



Invoice

GLEN BURNIE, MD
114 HOLSUM WAY
GLEN BURNIE, MD 21060
Phone 410-787-0002
Fax 410-787-0219



INVOICE #	95329816
LOCATION	953
DATE	04/27/20 13:38:36
PAGE	1 OF 1

BILL TO

1032838
HITEC POWER PROTECTION
25707 SOUTHWEST FWY
ROSENBERG, TX 77471-5678
713-805-9561

SHIP TO

HITEC POWER PROTECTION
25707 SOUTHWEST FWY
ROSENBERG, TX 77471-5678
713-805-9561

ORDER NUMBER 95356317	ORDER DATE 02/25/20	SALES REP H953/HD12	CUSTOMER P/O NUMBER 1284554	PAYMENT TERMS Net 10th Prox
SHIP DATE 04/27/20	WRTN BY C850	CONTACT *	R/O NUMBER	SHIP VIA CUSTOMER PICKUP

For Questions, contact ADRIAN FLORES, GLEN BURNIE, MD

PRODUCT / DESCRIPTION	QTY OPEN	QTY SHIPPED	QTY B\O	LIST PRICE	PRICE	U/M	EXTENSION
*680MISC C523950 NEW RADIATOR CORES	4	4	0	5412.00	2276.92	EA	9,107.68 *
*680MISC C523730 NEW RADIATOR CORES	4	4	0	5783.14	2738.46	EA	10,953.84 *

CURRENT TAX RATE FOR THIS INVOICE: 6.000 %

Payment Terms: All payments are due in full in accordance with the terms stated herein. Amounts not paid by the due date are subject to a late payment fee of the greater of (i) 2% per month compounded monthly (26.8% per year) or (ii) \$5.00. In addition, the customer is responsible for all fees and expenses of collection, including reasonable attorney's fees. If the foregoing charges exceed the rate that may be lawfully charged, then such charges shall be calculated at the highest lawful rate.

Keystone Return Policy: Parts must be in an unaltered, re-sellable condition and in original packaging, with the invoice. Any returns received after 30 days from the invoice date are subject to a 20% handling/restocking fee. No returns will be accepted after 45 days from the invoice date. Core charges are refundable if the appropriate core is returned within 30 days of the invoice date.

Keystone Refund Policy: Cash purchases returned on the same day as delivered will be refunded by your local branch. All other refunds will be processed by Keystone and sent via U.S. mail within 7 working days.

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
20,061.52	0.00	0.00	1,203.69	0.00	0.00	0.00	21,265.21

Customer Signature: _____

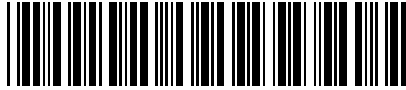
I acknowledge receipt of all products listed on this invoice and agree to all payment and other terms on (or incorporated into) this invoice. Warranties and other terms and conditions incorporated into this invoice are available at www.lkgcorp.com/en-us/Products-Services/Warranty.

ORIGINAL



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CUSTOMER COPY