

DEPOSIT INVOICEInvoice Number: D7843
Invoice Date: 10/05/21
Page: 1 of 1Customer Phone: 832-285-2510
Customer Fax:
Resale Number:**B** HITEC POWER PROTECTION
I 25707 SOUTHWEST FREEWAY
L ROSENBERG, TX 77471
L USA
L ATTN: BRADLEY HILLOrder Date: 10/05/21 Taxable: N
Account Cd: HITE-001 Pmt Terms: DEPOSIT-NETDUEONRCPT

Qty Ordered	Backordered	PO/Description	Amount	Extended Amount
1.00	0.00		\$111,117.0000	\$111,117.00

30% Due Upon Receipt

PO 1285034 CHANGE ORDER REV/E, NEW PROJECT ESTIMATE (\$370,390)
SO 559030% OF THE TOTAL PURCHASE PRICE AS A DEPOSIT SHALL BE REMITTED
SIMULTANEOUSLY WITH BUYER'S PURCHASE ORDER. ORDER WILL NOT BE
CONFIRMED PRIOR TO THE RECEIPT OF FUNDS. (\$111,117)40% OF THE TOTAL PURCHASE PRICE AS A PROGRESS PAYMENT SHALL BE
REMITTED UPON WRITTEN NOTICE FROM ATRON OF COMMENCEMENT OF
PRODUCTION. (\$148,156)20% OF THE TOTAL PURCHASE PRICE AS A PROGRESS PAYMENT SHALL BE
REMITTED UPON NOTICE FROM ATRON OF READINESS TO SHIP. ATRON SHALL
DELIVER THE GOODS FOB (OR EXW) ATRON'S FACILITY WITHIN TEN(10) DAYS
AFTER THE FUNDS HAVE CLEARED ITS BANK. (\$74,078)10% OF THE BALANCE OF THE TOTAL PURCHASE PRICE SHALL BE REMITTED
"NET-30 DAYS" FROM THE DATE OF WRITTEN NOTICE FROM ATRON OF
READINESS TO SHIP. (\$37,039 PLUS SHIPPING AND HANDLING)***DELAYS IN RECEIPT OF PAYMENT COULD RESULT IN DELAYS IN DELIVERY.
COMMISSIONING WILL TAKE PLACE THE LATER OF RECEIPT OF FINAL 10%
PAYMENT OR WRITTEN NOTICE BY CUSTOMER OF READINESS FOR
COMMISSIONING. COMMISSIONING FEES & EXPENSES ARE NOT INCLUDED IN
ABOVE PRICING.Total: \$111,117.00

9125 Viscount Row
Dallas, Texas 75247**DEPOSIT INVOICE**Invoice Number: D7843
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The products or services Invoiced, unless specifically noted otherwise in the notes above, are subject to our Standard Terms and Conditions of Sale, which by its reference is incorporated as a part of this agreement. These terms and conditions are subject to change without notice. Current revision is available online at <https://www.atrongroup.com/t-cofsale.html>