



# Precision Electric Motor & Pump Services

An Industrial Service Solutions Company

## Invoice

Invoice Number: **0097437-IN**  
 Invoice Date: **12/30/2021**  
 Ship Date: **11/17/2021**  
 Terms: **Net 30 Days**  
 Invoice Due Date: **1/29/2022**

### Sold To:

HITEC POWER PROTECTION INC.  
 25707 SOUTHWEST FWY  
 ROSENBERG, TX 77471

### Ship To:

DIGITAL REALTY  
 2121 S Price Rd  
 Chandler, AZ 85286-7205

Customer #	Salesperson	Customer P.O.	Order #	Ship Via	FOB
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98-0020437	Jim Holland	1285165	0209477	PEC TRUCK	
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Qty		U/M	Item Code Description	Unit Price	Extension
Ordered	Shipped				

1	1	EACH		\$0.00	\$0.00
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JOB 48126  
 JOB NAME: UNIT #23  
 AVK GENERATOR MOTOR  
 MODEL: DSG 86 L1-4 SER: 81 2748 D505  
 KVA:3408 RPM:1800 VOLT:460 3PH

#### WORK SCOPE:

DISASSEMBLE AND INSPECT GENERATOR, STEAM CLEAN AND BAKE  
 MAIN STATOR AND MAIN ROTOR, VARNISH TREAT MAIN STATOR AND  
 MAIN ROTOR, REPLACE ODE AND DE BEARINGS, REPLACE  
 GROUNDING DEVICE HOLDER AND BRUSH AND SHAFT GROUNDING  
 RING, BORE AND SLEEVE BOTH ENDBELSL, PRECISION BALANCE  
 MAIN ROTOR, REASSEMBLE GENERATOR, COMPLETE ELECTRICAL  
 TEST, PAINT.

1	1	EACH	/PARTS	\$10,732.00	\$10,732.00
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REPAIR PARTS AND MATERIAL

1	1	EACH	/LABOR	\$16,000.00	\$16,000.00
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REPAIR LABOR

CUSTOMER SIGNATURE

PLEASE PROVIDE AZ FORM 5000 IF YOU ARE TAX EXEMPT

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR PAYMENT AND REMIT TO:

**MAIL:**  
 Precision Electric Co.  
 Dept LA 23592  
 Pasadena, CA 91185-3592

**ACH:**  
 Bank of the West  
 Acct No.: 045437027  
 Routing No.: 121100782

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Net Invoice:	\$26,732.00
Discount Amount	0.00
Freight Amount:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>\$26,732.00</b>