



# INVOICE

207668 Hitec Power Protection Inc  
25707 SW Freeway  
Rosenberg, TX 77471

INVOICE #: 10172208  
INVOICE DATE: 04/14/22  
JOB: 121684-  
APPLICATION #: 1  
PAY TERMS: NET 30

Apr - PO 1285264

DESCRIPTION	AMOUNT
121684- AT&T WTC-3 Fuel Oil Leak Repair	7,364.00
CURRENT BILLING	7,364.00
SALES TAX	0.00
LESS RETENTION	0.00
INVOICE TOTAL	<b>\$7,364.00</b>

REMIT TO: McKinstry Lockbox  
PO Box 3895  
Seattle, WA 98124

McKinstry Co., LLC  
FEDERAL ID 20-4030425  
CONTRACTOR LICENSES [www.mckinstry.com/licenses](http://www.mckinstry.com/licenses)  
1.5% INTEREST AFTER 30 DAYS  
DIRECT INQUIRIES TO [ACCOUNTSRECEIVABLE@MCKINSTRY.COM](mailto:ACCOUNTSRECEIVABLE@MCKINSTRY.COM) OR 206.832.8799

SCHEDULE OF VALUES

From (Company): HITEC PO Number						McKinstry Co. 1285365		McK Job #: 121684-001		INVOICE NUMBER: 10172208 PERIOD FROM: 04/01/22 PERIOD TO: 04/30/22	
A	B		C	D	E	F	G		H	I	
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED  D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G/C)	BALANCE TO FINISH	RETAINAGE	
				PREVIOUS APPLICATION	THIS PERIOD						
	WTC-3 Fuel Piping Repairs on DRUPS 5 and 6		7,364.00		7,364.00		7,364.00	100%			
	CONTRACT TOTALS		\$7,364.00		\$7,364.00		\$7,364.00	100%			



Hitec Power Protection Inc.  
25707 Southwest Freeway  
Rosenberg, TX 77471  
United States

## Purchase order

McKinstry Company  
5005 3rd Ave South  
Seattle, WA 98124

Purchaser : Ms. Lavadenz  
E-mail :  
Phone :  
Fax :  
Internet : <http://www.hitec-ups.com>

Purchase Order	: 1285365	Vendor No.	: 00959
Order Date	: 01-05-2022	Your Contact	:
Phone	: 206-832-8799	E-mail	:
Fax	:	Reference	: 2283526 AT&T Redmond

Line	Part	Qty	Gross (USD)	Discount	Total (USD)
001	9900200	1 pcs	7,364.00		7,364.00
	Fuel Piping repairs on Units DRUPS 5 and 6				
	Price USD 7,364.00 per 1 pcs				
	Receipt line	Delivery date	Week		Pcs
	1	05-01-2022	202202		1,000

Delivery Address: AT&T Redmond  
14560 NE 87th Street  
Redmond, WA 98052

Total amount (excl TAX) in USD 7,364.00

Payment : Net 30 days  
Delivery condition : DAP Incoterms 2010

The general terms and conditions of Hitec are applicable.

Refer to our purchase order in all future correspondence, packing list and invoices.

Electronic Funds Transfer Information:

Hitec Power Protection, Inc.  
C/O Whitney Bank, 4265 San Felipe  
Houston, TX 77027  
Wire, EFT/ACH Transfer, ABA # 113000968  
Account # 0750619295, Swift Code: Whitus44  
DUNS: 808375406 / EIN: 76-0395655