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1505800



Net Due Date: 09/03/20

INVOICE

Please Remit To: Electrical Reliability Services, Inc. 24865 Network Place CHICAGO, IL 60673-1248 Invoice Inquiries: Phone: 1-800-882-6474 Fax: 1-866-216-2491 Organization: ETI_LOS_OPS	Invoice Date: 08/04/20	Invoice No: 51047677	Sales Order No:
	Payment Terms: 30 NET	Currency: USD	Project No: 1057465
	Customer PO: 1284522	Rep Order No:	
	Customer Number: 150433290		
	Contact Name: DEREK DUDLEY		Contact Phone#:
Invoice To: HITEC POWER PROTECTION INC 25707 SOUTHWEST FWY ROSENBERG, TX 77471-5678	Project Manager: Daye, Sam		
	Ultimate Destination: Netherlands		
	Ship To: BEDRIJVENPARK TWENTE NO. 40 ALMELO7602 KB NL		

Line	Description	Comments	Amount
1	Preliminary inspection and preliminary report submittal		7,800.00

Sub Total : 7,800.00

Total Tax : 0.00

Total Amount Due : 7,800.00 USD

All Major Credit Cards Accepted

Unless otherwise stated in this document or otherwise expressly agreed in writing by us, the supply of all products and services covered above shall be exclusively governed by the Terms and Conditions of sale attached to this document

These commodities are intended for use within the United States.All exports must be made in accordance with U.S. law

Residents of California are encouraged to read Seller's Privacy Notice for Customers and Suppliers - California available at www.vertiv.com/ca-privacy.

Michelle Harr

From: Mary.Wilson@vertiv.com
Sent: Wednesday, August 5, 2020 9:50 AM
To: US Accounts Payable
Subject: ETI INVOICE FOR PAYMENT - 51047677
Attachments: 1057465 INV 51047677 080520.pdf

Please see attached invoice for payment.

Thank you for your business.

~Mary

FOR CREDIT CARD PAYMENTS

Our Company has a policy with credit card payments. The local offices cannot receive credit card information.

To process payment by credit card, please call our Accounts Receivable (AR) department direct between 7am - 3pm EST.

Toll Free: 1800-882-6474 (Press 1 for AR and 1 for credit card payments). Your call will be transferred to our AR representative.

AR Direct Phone/Voice mail:
Andrada Stoica (614) 807-3183

The AR representative can provide you with a credit card receipt via email.

I realize this is an extra step for you, and for that I apologize. This step is a safeguard against credit card fraud and is a global requirement for our company to follow the Payment Card Industry Security Standards Counsel (PCI SSC). If you have any questions, please feel free to contact me at 858-695-9551.

Thank you.

~Mary Wilson

Mary Wilson
Business Administrator
Electrical Reliability Services, Inc., San Diego Sales Office

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