



ETI Precision
8430 Spires Way
Suite A
Frederick MD 21701
United States

Invoice
#INV203331
7/29/2022

Bill To

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

Ship To

HITEC Power Protection, Inc.
502 Shaw Road, Suite 106
Sterling VA 20166
United States

TOTAL

\$2,905.00

Due Date: 7/29/2022

| Terms | Due Date | PO # | Sales Rep | Shipping Method |
|----------------|-----------|---------|--------------|-----------------|
| Due on receipt | 7/29/2022 | 1285714 | Verna Mooers | Onsite |

| Quantity | Item | Rate | Amount |
|----------|---|------------|------------|
| 1 | QS-10 Onsite Calibration Onsite calibration of 39 units per attached list. Includes all travel expenses and calibration. To be performed July 27, 2022. | \$2,965.00 | \$2,965.00 |
| 1 | QS-1 NIST-Traceable Calibrations are traceable to NIST. | \$0.00 | \$0.00 |
| 1 | QS-7 Onsite CAL Requirement IMPORTANT: We may require customer-provided operational assistance with certain software and control devices. Also, we request that test leads, interconnecting cables, and control devices are available to our technicians during calibration. Please contact us for further information. | \$0.00 | \$0.00 |
| -2 | QT-1 Additional Pieces Onsite Additional units above the quoted amount will be charged at \$60/unit. Units below the quoted amount will be refunded at \$30/unit. | \$30.00 | (\$60.00) |

Subtotal \$2,905.00

Tax Total \$0.00

Total \$2,905.00

Tracking #:



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