

INVOICE



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

| INVOICE # | INVOICE DATE | DUE DATE |
|---|------------------|---------------|
| 28J074253 | 01/13/2021 | 02/12/2021 |
| ORDER DATE | PURCHASE ORDER # | SALES ORDER # |
| 03/05/2020 | 1284572 | 28JB0G4T |
| PLEASE REMIT PAYMENT TO: | | |
| Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428 | | |

SOLD TO:

HITEC POWER PROTECTION
25707 SOUTHWEST FWY
ROSENBERG, TX 77471

SHIP TO:

AT&T AUSTIN
9825 SPECTRUM DR
AUSTIN, TX 78717
US

Ship From (28J): JERSEY VILLAGE TX 77040

Sales Contact: 281-894-3500
Sales Rep (NR): NATHALY RUBIO
Toll Free: 800-231-8220

Tax Contact: us.tax@anixter.com

| Customer # | Customer Project # | Payment Terms | Tax Rate | Tax Exemption # | Additional Tax Exemption # | FEIN |
|-----------------|--------------------|---------------|---------------|-----------------|----------------------------|------------|
| 145353 | | NET30 | 8.25% | | | 36-2361285 |
| Carrier | Tracking # | | Freight Terms | | FOB Point | |
| DIRECT SHIPMENT | 85002888028J | | PPD/CHARGE | | | |

PLEASE NOTE - SALES TAX HAS BEEN CHARGED FOR TX
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.
TOTAL IN CURRENCY USD

| Line # | PO Line | Part Number / Item Description | Qty Ord | Qty Shp | Qty B/O | Unit Price/UOM | Extended Amt | |
|--------|---------|---|---------|---------|---------|------------------|--------------|---|
| 00001 | | DS-28JB0G4T-01 9911650 REFERENCE: JC58074 - F73H297M8F 3000 KVA LIQUID FILLED PADMOUNTED TR | 1 | 1 | 0 | \$73,905.0000/EA | \$73,905.00 | T |

Sales Total \$73,905.00
Tax Total \$6,097.16

Total Due \$80,002.16

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE