



Remit To: JE Richards, Inc.
Address: 10401 Tucker Street,
Beltsville, MD 20705
Phone: 301-345-1300
Fax:
Web: www.jerichards.com

Invoice # 38681
Invoice Date 07/27/20
Due Date 08/26/20

Bill To : HITEC POWER PROTECTION
502 SHAW ROAD
STERLING, VA 20166

Customer Number: 53302
Customer PO: 1284635

Our Work Order # : 20202386

Service Location: NIH
9000 ROCKVILLE PIKE
BETHESDA, MD 20892

Work Description: Estimate #: D1327.20 Dated: April 30, 2020 Project: VFD/Motor Replacement

Work Performed 07/15/20

Scope: 1

Price Method: Flat Price

Description	Price Total
VFD	\$ 1,934.00
Motor	\$ 7,189.00

Terms: Net 30 days

Subtotal \$ 9,123.00

Total \$ 9,123.00

Credit Card Payment Accepted. Call Service Billing at 301-345-1300 to pay by credit card. Fax: 301-345-2370

Terms: Net 30 days. A finance charge of one and one half percent (1.5%) per month will be added to all accounts not paid within 30 days, limited to no more than an annual percentage rate of eighteen percent (18%). Customer is responsible for all collection costs including reasonable legal fees.

7-15-2020

CUSTOMER	H1 Tec	CUSTOMER PURCHASE ORDER NO.	STATE CODE
BILLING ADDRESS			
LOCATION OF WORK	NIH Build #12	JE RICHARDS JOB NO.	20202386

DESCRIPTION OF WORK

VFD Replacement and fan motor
Replacement New fan working great, New
VFD was getting Alarms on Accel-
Harris on Site 6-10 am Station hook up fan #1

MATERIAL	QTY.	CODE	QTY.	CODE	QTY.	CODE	MATERIAL	QTY.	CODE	QTY.	CODE	QTY.	CODE
BX Cable		12/2 105		12/3 110		12/4 115	EMT Coup ss		1/2" 360		3/4" 365		1" 370
BX Cable		10/2 120		10/3 125		10/4 130	EMT Coup ss		1-1/4" 375		1" 380		2" 385
MC Cable		12/2 135		12/3 140		12/4 145	EMT Coup ss		2-1/2" 390		3" 395		4" 400
MC Cable		10/2 150		10/3 155		10/4 160	EMT Coup Comp		1/2" 405		3/4" 410		1" 415
HCF Cable		12/2 165		12/3 170		12/4 175	EMT Coup Comp		1-1/4" 420		1-1/2" 425		2" 430
HCF Cable		10/2 180		10/3 185		10/4 190	EMT Coup Comp		2-1/2" 435		3" 440		4" 445
FPLMC FAlarm		14/4 195		14/2 200		16/2 205	Greenfield		1/2" 450		3/4" 455		1" 460
Arm. Cable Conn		Single 210		Duplex 215		90° 220	Greenfield Conn Straight		1/2" 465		3/4" 470		1" 475
EMT		1/2" 225		3/4" 230		1" 235	Greenfield Conn 90°		1/2" 480		3/4" 485		1" 490
EMT		1-1/4" 240		1-1/2" 245		2" 250	Liquid Tite		1/2" 495		3/4" 500		1" 505
EMT		2-1/2" 255		3" 260		4" 265	Liquid Tite Conn		1/2" 510		3/4" 515		1" 520
EMT Conn ss		1/2" 270		3/4" 275		1" 280	Liquid Tite 90°		1/2" 525		3/4" 530		1" 535
EMT Conn ss		1-1/4" 285		1-1/2" 290		2" 295	Boxes		8-B 540		1900 545		11-B 550
EMT Conn ss		2-1/2" 300		3" 305		4" 310	Boxes		Old Work 555		1900 Ext. 560		Blink Cvr 580
EMT Conn comp		1/2" 315		3/4" 320		1" 325	Boxes Acces.		Device Rings 1&2 Gang		EZ Mounts 575		RS Cvr 580
EMT Conn comp		1-1/4" 330		1-1/2" 335		2" 340	Wire THHN Std		# 16 590		# 14 595		# 12 600
EMT Conn comp		2-1/2" 345		3" 350		4" 355	Wire THHN Std		# 10 605		# 8 610		# 6 615

QTY.	MATERIAL	CODE	QTY.	MATERIAL	CODE
	to new VFD it				
	works, fan motor going				
	and need new fan motor				
	* Harris DCH1388				
	* DCH-1384				
	#2 FAN				

	HOURS REGULAR	HOURS TIME & A HALF	HOURS DOUBLETIME	HOURS PREMIUM	CODE
FOREMAN	8				
JOURNEYMAN					
APPRENTICE					

Ray Mayo

JE RICHARDS REPRESENTATIVE

JE FORM 0002

WORK COMPLETE	YES	NO
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BILLING FILE COPY

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THE UNDERSIGNED AGREES THAT THE WORK DESCRIBED ABOVE WAS ORDERED BY HIM OR HIS AGENT AND THE MATERIALS, LABOR AND OTHER ITEMS ARE ACCEPTABLE. IT IS UNDERSTOOD PAYMENT WILL BE MADE WITHIN 30 DAYS AFTER INVOICE IS RENDERED. BILLINGS FOR BALANCE DUE AFTER 30 DAYS WILL BEAR INTEREST AT THE CURRENT LEGAL RATE.

X

Nathan Diehl

AUTHORIZED SIGNATURE



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

Purchase order

JE Richards, Inc.
10401 Tucker Street
Beltsville, MD 20705

Purchaser : Mr. D. Dudley
E-mail : derek.dudley@hitec-ups.com
Phone : 281-239-6116
Fax :
Internet : http://www.hitec-ups.com

Purchase Order : 1284635
Order Date : 05-29-2020
Phone : 240-965-3287
Fax :

Vendor No. : 00949
Your Contact :
E-mail :
Reference : E2283028 NIH

Line	Part	Qty	Gross (USD)	Discount	Total (USD)
001	9900200	1 pcs	9,123.00		9,123.00
	Unit A2				
	VFD Replacement \$1,934.00				
	Unit B1				
	Motor Replacement \$7,189.00				
	Price	USD 9,123.00 per 1 pcs			
Receipt line	Delivery date	Week			Pcs
1	29-05-2020	202022			1,000

Delivery Address: NIH
9000 Rockville Pike
Bethesda, MD

Total amount (excl TAX) in USD 9,123.00

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



Estimate: D1327.20

April 30, 2020

To: Hi-Tec Power Protection
502 Shaw Road
Sterling, VA

Email: karl.dendekker@hitec-ops.com
Phone: 713-775-6216

Project: CPS VFD/Motor Replacement
Location: NIH
9000 Rockville Pike Bethesda, MD

Attention: Karl DenDekker

J.E. Richards, Inc. proposes to furnish labor, and required material to complete the following scope of work:

- Trace, tone and disconnect existing 480V 7.5HP rated VFD.
- Install (1) new Hitachi WJ200 VFD
- Remove bad 7.5HP 480V fan motor and replace with new motor. Verify, check balance fan once installed.

VFD: **\$1,934.00**
Motor Replacement - **\$7,189.00**

Notes:

1. All work is to be performed during normal working hours, Monday through Friday (6:00am to 2:30pm). All work requested at other times will be on an overtime basis only.
2. Any delays caused by owner – **J.E. Richards, Inc.** will charge a waiting fee of \$108.00 per hour, per electrician.
3. Job excludes any Power Company or utility fees or permits and inspections.
4. Cutting, patching and painting by owner.
5. **J.E. Richards, Inc.** does not guarantee existing circuitry.

We propose to perform electrical work in accordance with the above references for the lump sum price of:
\$9,123.00 (Nine Thousand One Hundred Twenty Three Dollars and Zero Cents)

This Proposal must be accepted within thirty (30) days of the above date. If **J.E. Richards, Inc.** commences performance of the Services after submission of this Proposal to Purchaser but before Purchaser has signed the Proposal, Purchaser's acquiescence in permitting **J.E. Richards, Inc.** to proceed shall be deemed acceptance of this Proposal and all scope of work, pricing, terms and conditions set forth herein shall be fully binding on Purchaser as if this Proposal had been signed. All performance obligations of **J.E. Richards, Inc.** are subject to contingencies beyond our control and to any conditions imposed by any governmental agency, our suppliers or any carriers. If you have any questions concerning this proposal, please feel free to contact the writer.

The proposal for this project has been calculated based upon current prices for materials. However, the market for the materials specified in this proposal, especially copper, PVC, and thermoplastics are quite volatile at this time. **J.E. Richards, Inc.** will use our best efforts to obtain the lowest possible prices and vigorously pursue materials price protection. However, if prices for these materials escalate beyond our ability