



Invoice

Page: 1

Remit To:

M&I Electric, LLC
P. O. Box 841093
Dallas, TX 75284-1093

Invoice Number: 0000020896
Date: 3/25/2022
Project ID: 0000001633S
Division ID: Master
Customer ID: MI0003016

Customer
Tax Exempt ID:

Project Name: HITEC / U OF WA DRUPS - MV AR SWGR MASTER

Sold To	Ship To
Hitec Power Protection, Inc 25707 Southwest Freeway Rosenberg, TX 77471 USA	Hitec Power Protection University of Washington 3920 Jefferson Rd. NE Seattle, WA 98195 USA

Customer P.O.	Ship Via	F.O.B	Terms
1285368	BEST WAY	DESTINATION	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
WE CHARGE THE FOLLOWING MILESTONE BILLING AGAINST YOUR PURCHASE ORDER NO. 1285368:				
REFERENCE: 2283561 - UofW (M&I Proposal S14919 HITEC Rev 4 Univ of Washington UPS dated 12.17.21)				
MILESTONE #1: 20% - Upon Submittal Submission				
Line 001: Part: 9911100; Qty: 1 Pcs; Gross (USD): \$639,616.00; Total (USD): \$639,616.00				
Medium Voltage Arc Resistant Switchgear; ADP Section; Generator Disconnect and Additional Components (As further described on PO)				
\$ 639,916.00 - TOTAL PO Value \$(-69,997.00) - LESS: Field Service (PO Lines 6-8) \$ 569,919.00 - Adjusted Contract Value - Billing Amount Used to Calculate Invoice Lines 1-5.				

PREFERRED METHOD OF PAYMENT IS ACH
CHECKS SHOULD BE MADE PAYABLE TO: M&I Electric, LLC

CUSTOMER RESPONSIBLE FOR ANY SALES OR
USE TAX DUE.

FINAL DESTINATION - SEATTLE, WA

Subtotal	*****
Freight	*****
Sales Tax	*****
Payment/Credit Amount	*****
Balance	



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Customer P.O.	Ship Via	F.O.B	Terms
1285368	BEST WAY	DESTINATION	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
Invoice #1: \$113,983.80 (20%) Upon Submittal Submission; - 20% X \$569,919.00 = \$113,983.80 USD				
TOTAL THIS INVOICE: \$113,983.80 USD				
*****THE FOLLOWING IS FOR M&I INTERNAL USE ONLY*****				
1633S-Hitec-UofW:		0.20	395,261.00	79,052.20
1633S-Hitec-UofW:		0.20	18,428.00	3,685.60
1633S-Hitec-UofW:		0.20	4,376.00	875.20
1633S-Hitec-UofW:		0.20	42,415.00	8,483.00
1633S-Hitec-UofW:		0.20	41,132.00	8,226.40
1633S-Hitec-UofW:		0.20	41,321.00	8,264.20
1633S-Hitec-UofW:		0.20	875.00	175.00
1633S-Hitec-UofW:		0.20	25,811.00	5,162.20
..... LAST ITEM				

**PREFERRED METHOD OF PAYMENT IS ACH
CHECKS SHOULD BE MADE PAYABLE TO: M&I Electric, LLC**

**CUSTOMER RESPONSIBLE FOR ANY SALES OR
USE TAX DUE.**

FINAL DESTINATION - SEATTLE, WA

Subtotal	113,923.80
Freight	0.00
Sales Tax	0.00
Payment/Credit Amount	0.00
Balance	113,923.80

Hitec - PO #1285368 - Dated 01/21/22 - U of WA		Payment Terms	PO Value	Discrepancy
Payment Terms Listed on PO	Pmt Terms	\$ 569,919.00	\$ 569,619.00	\$ 300.00
invoice #1: 20% - Upon Submittal Submission	20%	\$ 113,983.80	\$ 113,923.80	\$ 60.00
Invoice #2 - 30% - Release for Fabrication	30%	\$ 170,975.70	\$ 170,885.70	\$ 90.00
Invoice #3 - 30% - Manufacturing Completed	30%	\$ 170,975.70	\$ 170,885.70	\$ 90.00
Invoice #4 - 10% - Ready for Test	10%	\$ 56,991.90	\$ 56,961.90	\$ 30.00
Invoice #5 - 10% - Shipment	10%	\$ 56,991.90	\$ 56,961.90	\$ 30.00
Sub-Total - Milestone Billings	100%	\$ 569,919.00	\$ 569,619.00	\$ 300.00
Invoice #6 - After Wiring Interconnections on site		\$ 30,550.00	\$ 30,550.00	\$ -
Invoice #7 - After Field Commissioning of SWGR on site		\$ 26,008.00	\$ 26,008.00	\$ -
Invoice #8 - After Commissioing of HMI on Site		\$ 13,439.00	\$ 13,439.00	\$ -
Sub-Total - Field Services - On-Site		\$ 69,997.00	\$ 69,997.00	\$ -
Total Calculations on PO vs Actual PO Value		\$ 639,916.00	\$ 639,616.00	\$ 300.00

PO Value as listed on Proposal:	Pricing
MV AR SWGR	\$ 395,733.00
ADP Section	\$ 42,575.00
Generator Disconnect (Q12)	\$ 41,287.00
Option Procing	\$ 41,315.00
Added Customer Component Features	\$ 18,425.00
Adder - Eaton Xpert 2000 Meter in Q2 Compartment	\$ 4,375.00
Adder to Provide 125VDC, 105AH System 2/150A 30ckt DC Panel	\$ 25,909.00
Sub-Total	\$ 569,619.00
Adder for Field Services Startup and Commissioning (SWGR Only)	
- Item 1 - Wiring Interconnects	\$ 30,550.00
- Item 2 -Relays Commissioned by Others	\$ 26,008.00
-- Item 3 - Commissioning of HMI	\$ 13,439.00
- Item 4 - Training (Cost included w/Item #2	\$ -
- SubTotal Field Services Break-Out Pricing (As Further Described on PO)	\$ 69,997.00
Proposal	\$ 639,616.00



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

Purchase order

M & I Electric
4775 Martin Luther King Pkwy.
Beaumont, TX 77705

Purchaser : Mr. D. Dudley
E-mail : derek.dudley@hitec-ups.com
Phone : 346-309-0046
Fax :
Internet : <http://www.hitec-ups.com>

Purchase Order : 1285368	Vendor No. : 00661
Order Date : 01-21-2022	Your Contact :
Phone : 409-838-0441	E-mail :
Fax : 409-838-1066	Reference : 2283561 UofW

Line	Part	Qty	Gross (USD)	Discount	Total (USD)
001	9911100 S14919 HITEC Rev. 4 Univ. Of Washington UPS	1 pcs	639,616.00		639,616.00
	Medum Voltage Arc Resistant Switchgear	1			
	ADP Section	1			
	Generator Disconnect (Q12)	1			
	Engineering, Design, Project Management, O&M Manuals and Technical Literature				
	Customer Metereing Cabinet	1			
	Customer Components Features	1			
	Eaton Xpert 2000 Meter in Q2 Compartment	1			
	Provide 125VDC, 105 AH system with 150A, 30 ckt DC Panel	1			
	Field Service Start Up and Commisioning (SWGR Only)	1			
	Provide 2 Senior Technicians for 6 12-hour site days to perform wiring interconnects between shipping splits (ncludes travel)	1			
	Provide 2 senior technicians for 6 12-hour site days for field commisioning of switchgear. (Includes travel) (Relays commissioned by others).	1			
	Provide 1 Senior HMI Technician for 5 12-hour site days for commissioning of HMI.	1			

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



Purchase Order : 1285368	Vendor No. : 00661
Order Date : 01-21-2022	Your Contact :
Phone : 409-838-0441	E-mail :
Fax : 409-838-1066	Reference : 2283561 UofW

Line	Part	Qty	Gross (USD)	Discount	Total (USD)
	Training will be based on a 4-hour hands on class with the switchgear using manufacturers manual on M&I switchgear. 1				
	Payment Terms:				
	1. Invoice #1: \$113,983.80 (20%) upon Submittal submission.				
	2. Invoice #2: \$170,975.70 (30%) Release for fabrication.				
	3. Invoice #3: \$170,975.70 (30%) Manufacturing completed.				
	4. Invoice #4: \$56,991.90 (10%) Ready to test.				
	5. Invoice #5: \$56,991.90 (10%) Shipment				
	6. Invoice #6: \$30,550.00 After wiring interconenctions on site.				
	7. Invoice #7: \$26,008.00 After field commisioning of SWG on site.				
	8. Invoice #8: \$13,439.00 After commisioning of HMI on site.				
	Terms & Conditions:				
	Mutually Agreed Terms and Conditions included as part of this order and as a reference number PUR-301 Rev. E 1/12/22.				
	Shipping Terms:				
	Unit delivery is needed on site by 09/16/22. Provide a detailed schedule to show compliance with this customer requirement.				
	Freight Charges:				
	Freight charges provided in the estimate are approximate costs. Associated and real costs will be provided when the ship date approaches.				
	Hitec must be contacted 2 weeks prior to equipment shipping				
	Jorge Otero 346-718-8516				

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Wire, EFT/ACH Transfer, ABA # 113000968
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Purchase Order : 1285368
Order Date : 01-21-2022
Phone : 409-838-0441
Fax : 409-838-1066

Vendor No. : 00661
Your Contact :
E-mail :
Reference : 2283561 UofW

Line	Part	Qty	Gross (USD)	Discount	Total (USD)
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**Please send all Invoices to
US.AccountsPayable@hitec-ups.com

Please Reference PO # on All Invoices
Price USD 639,616.00 per 1 pcs

Receipt line	Delivery date	Week	Pcs
1	16-09-2022	202238	1,000

Delivery Address: University of Washington
3920 Jefferson Rd NE
Seattle, WA 98195

Total amount (excl TAX) in USD 639,616.00

Payment : Net 30 days
Delivery condition : DAP Incoterms 2010

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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

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