



MIRATECH Prior Lake Department 2867 Tulsa, Oklahoma 74182

Ph: 918.622.7077 Fx: 918.663.5737

Email: ar@miratechcorp.com

| INVOICE: 033357 |            |                |                           |  |  |
|-----------------|------------|----------------|---------------------------|--|--|
| Order Date:     | 02/21/22   | Contact Name:  | Jorge Otero               |  |  |
| Invoice Date:   | 05/31/22   | Contact Email: | jorge.otero@hitec-ups.com |  |  |
| Customer PO:    | 1285446    | Contact Phone: | 346-718-8516              |  |  |
| Salesperson:    | Jeff Brown | Tracking No.:  | emailed 5/31/22           |  |  |
| Due Date.:      | 06/30/22   | Proposal No.:  | JB-22-000070 (2)          |  |  |

Customer: HITEC POWER PROTECTION INC.

25707 Southwest Freeway Rosenberg, TX 77471

US

Cust Code: 0118963

Terms: DUE 30 DAYS

Internal SO: 102211

ShipTo Address: University of Washington

3900 Jefferson Rd NE

Attn: Craig Rose 206-510-9670

Seattle,, WA 98195

US

Collect Acct#::

Ship Via: CONTACT CUSTOMER

Special Instrn:

| Item Number/Description      | UOM          | Order Quantity | Ship Quantity | BO Quantity | Unit Price | Gross Amount |
|------------------------------|--------------|----------------|---------------|-------------|------------|--------------|
| JCEE0DZ-16PF-2-22020060      | EA           | 1.000          | 1.000         | 0.000       | \$5,499.25 | \$5,499.25   |
| Description: E-E CS, Ø36.00  |              |                |               |             |            |              |
| BNFFG-16                     | EA           | 1.000          | 1.000         | 0.000       | \$108.80   | \$108.80     |
| Description: KIT: BOLT, NUT, | GASKET CS    |                |               |             |            |              |
| Alt. Part #: PFLK-16         |              |                |               |             |            |              |
| RMB-36                       | EA           | 2.000          | 2.000         | 0.000       | \$180.00   | \$360.00     |
|                              | 2222 26 0011 | 100            |               |             |            |              |

Description: ROUND MOUNTING BAND 36.00" (02

**ESTIMATED FREIGHT** 

TO ZIP CODE 98195 \$2198.04

\*\*\* Hitec must be contacted 3 days

prior to equipment shipping with estimated

current freight charges to be approved\*\*\*

Attention: Craig Rose; cell: (206) 510-9670; must contact 48-72 hours in advance to coordinate

delivery/off-load. Rcvg hours: 7:00 AM to 2:00 PM

General T&Cs between Hitec Power

Protection, Inc. & MIRATECH

dated: 4/12/2021

02/22/2022 DSCHA

Freight EA 1 0 1 \$0.00 \$0.00

Description: To be added once it ships





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UOM

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**Unit Price** 

**Gross Amount** 

Seattle,, WA 98195

US

Collect Acct#: :

**Ship Via: CONTACT CUSTOMER** 

**BO Quantity** 

Special Instrn:

Ship Quantity

| terri reamben/Description              | Com Cruci Quantity           | Omp equality | DO Qualitity | Office Fried  | Gross Amour |
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| Please send payment via ACH (prefer    |                              |              |              | Total Gross   | \$5,968.    |
| USD - Bank of Oklahoma, ABA/Routin     | g #: 103900036 Account #: 20 | 9927436      |              | Total Freight | \$0.        |
| Please send detailed remittance advice |                              |              |              |               |             |
| Please send paper checks to the addr   |                              |              |              | Sales Tax     | \$0.        |
| MIRATECH Terms & Conditions of Sa      | ie apply to the sale.        |              |              | Misc. Charges | \$0.0       |
|  |                              |              |              |               | \$5,968.0   |