

1822 EAST JACKSON STREET PHOENIX, AZ 85034-2489

Phone: 602-252-2821 Fax: 602-257-1497

Invoice

Invoice Number: 0093701-IN Invoice Date: 6/22/2021

Ship Date: 5/11/2021

Terms: Net 30 Days

Invoice Due Date: 7/22/2021

Sold To:

HITEC POWER PROTECTION INC. 25707 SOUTHWEST FWY ROSENBERG, TX 77471

Ship To:

DIGITAL REALTY 2121 S. PRICE ROAD Tempe, AZ 85285

Customer#	Calcara		2	i Amerika ja	SMOOTH TO THE STATE OF THE STAT			
oustoille! #	Salesperson		Customer P.O.	Order#	Ship Via	FOB		
98-0020437	Jim Holland		1284584	0205348	PEC TRUCK	WILL CALL		
Ordered O	ty Shipped	U/M	Item Code Description		Unit Pric	e Extension		
1	1	EACH	JOB 47371 UNIT# 26		\$0.00	\$0.00		
RECEIVED			MARELLI GENERATOR CODE: MJB5672K02280 TYPE:MJB 560 LA4 B24 SER: MT17914 02-07 3565KVA RPM:1800 3PH ENCL:TEFC					
JUN 3 0 2031 CM			WORKSCOPE: DISASSEMBLE AND INSPECT GENERATOR, STEAM CLEAN AND BAKE MAIN STATOR AND MAIN ROTOR, VARNISH TREAT MAIN STATOR AND MAIN ROTOR, REPLACE ODE AND DE BEARINGS, REPLACE GREASE SLINGER AND FIBER RING, BORE AND SLEEVE O.D.E ENDBELL, REPLACE BRUSHES, REPLACE TERMINAL BOARD FOR RTD'S, PRECISION BALANCE MAIN ROTOR, REASSEMBLE GENERATOR, COMPLETE ELECTRICAL TEST, PAINT					
1	1	EACH	/PARTS REPAIR PARTS AND MATERI	AL	\$7,565.00	\$7,565.00		
1	1	EACH	/LABOR REPAIR LABOR		\$11,280.00	\$11,280.00		

CUSTOMER SIGNATURE

PLEASE PROVIDE AZ FORM 5000 IF YOU ARE TAX EXEMPT PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR PAYMENT AND REMIT TO:

ACH: Bank of the West

Discount Amount

\$18,845.00 0.00

Precision Electric Co. Dept LA 23592 Pasadena, CA 91185-3592

MAIL:

Acct No.: 045437027 Routing No.: 121100782 Freight Amount: Sales Tax:

Net Invoice:

0.00 0.00

Invoice Total:

\$18,845.00



DISTRIBUTORS, SALES & SERVICE

"ARIZONA'S MOST COMPLETE SUPPLY OF ELECTRICAL MOTORS"

PRECISION ELECTRIC CO., INC.

PHOENIX, 85004 1822 E. Jackson (602) 252-2821

C.O.D.

aveili Generator

RECEIVED BY

epair Job# 4737

CHARGE

SOLD BY

PACKING LIST

NO. P 09314

CASH

MESA, 85210 1106 S (480) 8

YUMA, 85365

1106 S. Cente (480) 835-096	er Ko	2130 E. 16th St. (928) 782-2535	<u></u>		
(400) 033-080	•	(920) /02-2333	DATE (0-23	3 2021	
			P.O. NO.		
			TERMS NET 30 D	AYS	
			COUNTER	SHOP	
	1		RESALE	RETAIL	
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