



NJ License # 14956, NY License # 12213 TIN # 22-1554764
130 Algonquin Parkway Whippany, NJ 07981
Phone: 646-694-8900 Fax: 973-536-1844

INVOICE

INVOICE NO.: **1352490**
DATE: **7/6/2022**
JOB NO.: **NY-22135-00**

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

ATTN: US.AccountsPayable@hitec-ups.com

PURCHASE ORDER NO.:

1285685

FOR WORK PERFORMED AT:

MORGAN STANLEY
2000 WESTCHESTER
PURCHASE, NY 10577

TERRITORY NO.	105	R.S.	CUSTOMER ID.	HITEC	COST
<u>PAYMENT REQUEST</u>					
WE HEREBY SUBMIT OUR INVOICE AS PER THE ATTACHED:					
PO # 1285685					
Reference: 2283545 Morgan Stanley					
AGREED PRICE:					
\$ 728,800.00					
30% DEPOSIT:					
\$ 218,640.00					
AMOUNT DUE:					
\$ 218,640.00					
SUBTOTAL					\$ 218,640.00
TAX WC 0.000%					\$ -
TOTAL DUE					\$218,640.00

EWO # 159985

UPON PAYMENT, PLEASE REFERENCE INVOICE NUMBER AND DATE
INVOICE IS DUE IN FULL ON PRESENTATION



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

Purchase order

Allen Briteway Electrical Contracto
228 E 45th Street 9th Floor
New York, NY 10017

Purchaser : Ms. Alexander
E-mail :
Phone :
Fax :
Internet : <http://www.hitec-ups.com>

Purchase Order	: 1285685	Vendor No.	: 01108
Order Date	: 06-28-2022	Your Contact	:
Phone	: 646-694-8918	E-mail	:
Fax	:	Reference	: 2283545 Morgan Stanley

Line	Part	Qty	Gross (USD)	Discount	Total (USD)
001	9912250	1 pcs	728,800.00		728,800.00
	Demo Material Demo Labor- Disconnect Electrical from Skid to PGM Panel, Remove PGM Panel from Skid, Dispose of PGM Panel, Dispose of Engine Harnesses, Electrical Disconnect GDP from Generator, Ship all Removed items to Scrap Yard, Disconnect Old UCP, Remove/Dispose of Old UCP, Remove/Dispose of old cable and wire as needed per the FCBD Cable Material Cable Labor- Make Electrical Cable Connections from GDP to new Gen - Old cable will be removed and new cable will be needed and cable tray, Pull and terminate new cabling and wire needed per the FCBD, Repurpose existing wire as needed per the FCBD Battery Material Battery Labor- Remove Battery Racks and Remove from Site, or Store out of the way, Locate and Install Engine Start Battery Rack and Batteries Equipment Material Equipment Labor- Place the new PGM Panel and make all wire connections on the new PowerPRO Unit, Set New UCP, Set New USP, Perform control modifications in GDP, UPP, and SWGR Terms and conditions				

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	: 1285685	Vendor No.	: 01108
Order Date	: 06-28-2022	Your Contact	:
Phone	: 646-694-8918	E-mail	:
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see attached T&C's

Discount of 2.5% if net 15 payment terms are met

payment net 15

30% paid after PO issue

20% paid after SAT of unit 1

20% paid after SAT of unit 2

25% paid after SAT of unit 3

5% paid after completion of job

Hitec must be contacted 2 weeks prior to equipment shipping

Jason Todd 832-544-1734

**Please send all invoices to

US.AccountsPayable@hitec-ups.com

Please Reference PO # on All Invoices. Packing list is required.

Price	USD 728,800.00 per 1 pcs		
Receipt line	Delivery date	Week	Pcs
1	30-06-2022	202227	1,000

Delivery Address: Morgan Stanley
2000 Westchester Ave
Purchase, NY 10577

Total amount (excl TAX) in USD **728,800.00**

Payment : Net 30 days
Delivery condition : DAP Incoterms 2010

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