



INVOICE

For Questions Concerning
This Invoice, Call Credit
Dept. 1-855-204-9817

PETERSON
PO BOX 5258
SAN LEANDRO, CA 94577
www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
3099890	WZP DHK ZVW

REMIT TO:
PETERSON
PO BOX 101775
PASADENA, CA 91189-1775

SOLD TO

HITEC POWER PROTECTION INC
##POWER SYSTEMS ACCOUNT##
25707 SW FREEWAY
ROSENBERG TX 77471

SHIP TO

EQUINIX SV3
1735 LUNDY AVE.
SAN JOSE, CA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW240180560	03-22-22	3099890	1285426			24	E	73	2	1
WORK ORDER		DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.	
PD03012		02-10-22	10	10	10				13858	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO	
DE	T1637K36	5272000728			PGM-3		260.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE			EXTENSION	
PERFORM 1-YEAR MAINTENANCE REFERENCE HITEC JOB # W2283586 EQUINIX SV3 AND PO 1285426. ***** -PROPOSAL CS220123R ***** EQUINIX SV-3 1735 LUNDY AVE., SAN JOSE, CA TECH POC: RUSSELL HAYES 408-454-2118 OFFICE / 408-537-3374 CELL EMAIL: RHAYES@EQUINIX.COM UNIT# PGM-3 HITEC/DDC DETROIT T1637K36 SER NO: 5272000728 ***** C/O HITEC POWER PROTECTION SCHEDULE W/HITEC : CECILIA LAVADENZ M: +1 (832) 493-9513 T: +1 (281) 239-6116 EMAIL: CECILIA.LAVADENZ@HITEC-UPS.COM ***** SEGMENT 01: ANNUAL PM SERVICE INCLUDES INSPECTION, OIL CHANGE AND FILTER CHANGE AND PULL OIL SAMPLE. ***** COMPLETED 3/8/22. SEE CAT INSPECT REPORT FOR DETAILS. 5 7K-1181 STRAP CABLE S										

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



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www.PetersonHolding.com

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DE	T1637K36	5272000728			PGM-3		260.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE			EXTENSION	
1	607-8034		WIPER			S				
3	SOS-1		SOS KIT			S				
10	WPB100H		WHITE HVY-OIL ONLYS							
4	X54718300055		FILTER-DETROIT			S				
3	SHELL TELLUS		SHELL OIL			S				
1	22C609		SIMPLE GREEN			S				
2	PEN4920		BRAKE CLEAN			S				
1	5153976		DEO ULS 15W40 DRUMS							
2	23530643		FUEL FILTER			S				
F/R ALL									4895.00 *	
CONTRACT ENROLLMENT: 2224E44768 SEGMENT 01 TOTAL									4895.00 T	

SANJOS 9.375% CA TAX									164.91 T	
WE APPRECIATE YOUR BUSINESS										
MANAGE YOUR ACCOUNT ONLINE WITH ELECTRONIC INVOICING !										
RECEIVE YOUR INVOICES AND STATEMENTS VIA EMAIL AND										
ACCESS THEM ONLINE AT ANY TIME, BY REGISTERING AT										
WWW.PETERSONCAT.COM/ELECTRONIC-INVOICING										
NET 30 DAYS										

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PAY THIS AMOUNT	5059.91
AMOUNT CREDITED	

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