



LAMBERT SOMEC

I N V O I C E

TO : HITEC POWER PROTECTION INC.
25707 Southwest Freeway
Rosenberg, TX 77471
USA

PROJECT: E-743
COGECO - Kirkland, QC CANADA

AUTHORIZED BY	PURCHASE ORDER	DATE
Bradley Hill	1284574	2020-04-20

Description	Total
MDL Testing of MV switchgear to identify the fault, found at the Surge	\$2,420.07
Adjustment of overcurrent Trip protection	\$483.86
RCP Material & Labor	\$2,612.30
Purchase Amount	\$5,516.23
Holdback	\$ 0.00
	<hr/> \$5,516.23
G.S.T. (5.00%)	\$275.81
P.S.T. (9.975%)	\$550.24
	<hr/>
TOTAL	<hr/> \$6,342.28 US <hr/>



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

Purchase order

Lambert Somec Inc.
1340, Rue Volta
J4B 6GB Boucherville, QUEBEC
Canada

Purchaser : Mr. D. Dudley
E-mail : derek.dudley@hitec-ups.com
Phone : 281-239-6116
Fax :
Internet : http://www.hitec-ups.com

Purchase Order	: 1284574	Vendor No.	: 00777
Order Date	: 03-05-2020	Your Contact	:
Phone	: (450) 641-4650	E-mail	:
Fax	: (450) 641-4671	Reference	: 2282379 Cogeco

Line	Part	Qty	Gross (USD)	Discount	Total (USD)
001	9911100	1 pcs	2,420.07		2,420.07
	MDL testing of MV switchgear to identify the fault, found at the Surge Arrestor.				
	-- Cost for MDL testing, Project manager fees, and installation.				
	Price USD 2,420.07 per 1 pcs				
	Receipt line	Delivery date	Week		Pcs
	1	05-03-2020	202010		1,000
002	9910200	1 pcs	483.86		483.86
	Adjustment of overcurrent Trip protection				
	Changes contactor/overload relay for temporary fix				
	-- Change motor sheave to reduce fan speed and re-adjust overload trip setting as per ROCORE recommendation				
	Price USD 483.86 per 1 pcs				
	Receipt line	Delivery date	Week		Pcs
	1	05-03-2020	202010		1,000
003	9910200	1 pcs	2,612.30		2,612.30
	RCP Material & Labor				
	Changes contactor/overload relay for temporary fix				
	Labor, testing, Project management, and documents				
	Price USD 2,612.30 per 1 pcs				
	Receipt line	Delivery date	Week		Pcs
	1	05-03-2020	202010		1,000

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	: 1284574	Vendor No.	: 00777
Order Date	: 03-05-2020	Your Contact	:
Phone	: (450) 641-4650	E-mail	:
Fax	: (450) 641-4671	Reference	: 2282379 Cogeco

Line	Part	Qty	Gross (USD)	Discount	Total (USD)
------	------	-----	-------------	----------	-------------

Delivery Address: Cogeco
17500 Route Transcanadienne
H9J 3A3 Kirkland, QUEBEC (QC)
Canada

Total amount (excl TAX) in USD 5,516.23

Payment : Net 30 days
Delivery condition : DAP Incoterms 2010

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