



3900 GREENBRIAR DR.  
STAFFORD, TX 77477-3919  
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## SHIP TO

HITEC POWER PROTECTION INC  
25707 SOUTHWEST FWY  
ROSENBERG TX 77471-5678

BILL TO  
HITEC POWER PROTECTION INC  
25707 SOUTHWEST FWY  
ROSENBERG TX 77471-5678

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 833979552  
INVOICE NUMBER 9182056995  
INVOICE DATE 01/18/2022  
DUE DATE 02/17/2022  
AMOUNT DUE \$333.95

PO NUMBER: JOHN CROSS  
CALLER: JOHN CROSS  
CUSTOMER PHONE: 2817430815  
ORDER NUMBER: 1436424555  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
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**THANK YOU!** FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	22C621	ALL PURPOSE CLEANING WIPES,12"X10",75 CT MANUFACTURER # 3810000613351	12	18.28	219.36
	24WJ88	HAND CLEANING TOWELS,10" X 12" ,CITRUS MANUFACTURER # 42272	1	18.54	18.54
	3MU85	ALLIGATOR CLIPS,BLACK/RED,10A,600VDC,PR MANUFACTURER # FLUKE-AC285	1	31.82	31.82
	3MU86	TEST LEADS,59 IN. L,BLACK/RED,PR MANUFACTURER # FLUKE-TL224	1	40.07	40.07
Delivery #6536371529 Date Shipped:01/18/2022 PICKED UP FROM: GILBERT BRANCH 605 775 E. BASELINE RD.,GILBERT,AZ 85233-1203					

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 309.79  
TAX 24.16

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

**AMOUNT DUE \$333.95**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

## BILL TO:

HITEC POWER PROTECTION INC  
25707 SOUTHWEST FWY  
ROSENBERG TX 77471-5678  
UNITED STATES OF AMERICA

## REMIT TO:

GRAINGER  
DEPT. 833979552  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267

833979552918205699510000333951000241610000000100000022021749

X ACCOUNT NUMBER 833979552 DATE 01/18/2022 INVOICE NUMBER 9182056995 AMOUNT DUE \$333.95

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE