



VIRGINIA TRANSFORMER CORP.

220 Glade View Drive, N.E. ● Roanoke, Virginia 24012

Tel. (540) 345-9892 ● Fax (540) 342-7694

INVOICE NO.

87076

Page 1

"The Commitment Company"

S
O
L
D

T
O

D717
CITY OF OCALA ELECTRIC UTILITY
ATTN: LISA CROUTHAMEL
1805 NE 30TH AVENUE BLDG 400
OCALA, FLORIDA 34470
LCROUTHAMEL@OCALAFL.GOV

SHIP TO:

AIRPORT SUBSTATION
509 SW 49TH
OCALA, FL 34474
BRIAN BRAND (678) 557-5739
CONTRACT: ELE/240044

DATE: 05/28/25

ENERGY REPS, INC

0

ENERGY REPS, INC				PAYMENT TERMS		FREIGHT TERMS			
				PROGRESS PAYMENTS		PREPAID & ALLOW			
SALES ORDER NO.		ORDERED BY		ORDER DATE		CUSTOMER P.O. NO.		FOB	
GA605				12-15-23		CONTRACT# ELE/240044		FREE ON BOARD	
ITEM NO.	SERIAL NO.	DESCRIPTION			QTY. ORDER	QTY. SHIP	UNIT PRICE		TOTAL COST
GA605N		FIELD SERVICE ASSEMBLY & TEST - UNIT B 100.00% UPON SHIPMENT Total for Line Items Invoice Total (USD) PLEASE REMIT TO: BMO HARRIS BANK NA CHICAGO, IL BANK ROUTING NUMBER: 071000288 ACCOUNT NUMBER : 4363867			1	1	86,597.00		86,597.00 86,597.00 86,597.00
INVOICE									

THIS INVOICE CONTAINS THE ONLY TERMS AND CONDITIONS, WITH RESPECT TO THE SALE OF THE ABOVE DESCRIBED GOODS, TO WHICH THE SELLER AGREED PER OUR CONFIRMATION OF ORDER. THE COMPANY RESERVES THE RIGHT TO REFUSE TO FULFILL ALL OF OUR OBLIGATIONS IF THE PAYMENT IS NOT RECEIVED PER OUR TERMS OF SALE.