



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 D717
 O CITY OF OCALA ELECTRIC UTILITY
 L ATTN: LISA CROUTHAMEL
 D 1805 NE 30TH AVENUE BLDG 400
 T OCALA, FLORIDA 34470
 O LCROUTHAMEL@OCAL AFL.GOV

SHIP TO:

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

DATE: 05/28/25

PAYMENT TERMS		FREIGHT TERMS	
PROGRESS PAYMENTS		PREPAID & ALLOW	

ENERGY REPS, INC

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)	1	1	86,597.00	86,597.00
		PLEASE REMIT TO: BMO HARRIS BANK NA CHICAGO, IL BANK ROUTING NUMBER: 071000288 ACCOUNT NUMBER : 4363867				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.