



VIRGINIA TRANSFORMER CORP.

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

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

INVOICE NO.

87078

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"The Commitment Company"

SHIP TO:

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

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

DATE: 05/28/25

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
GA605K		FIELD SERVICE OFFLOAD - UNIT A CHANGE NOTICE			9,000.00	9,000.00
GA605L		FIELD SERVICE ASSEMBLY & TEST - UNIT A CHANGE NOTICE			47,000.00	47,000.00
Total for Line Items						56,000.00
Invoice Total (USD)						56,000.00
PLEASE REMIT TO: BMO HARRIS BANK NA CHICAGO, IL BANK ROUTING NUMBER: 071000288 ACCOUNT NUMBER : 4363867						
<h1>INVOICE</h1>						

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.