



VIRGINIA TRANSFORMER CORP.

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

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

INVOICE NO.

87078

Page 1

"The Commitment Company"

SHIP TO:

AIRPORT SUBSTATION

509 SW 49TH

OCALA, FL 34474

BRIAN BRAND (678) 557-5739

CONTRACT: ELE/240044

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

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
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							
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.