


# INVOICE

 <p><b>SPX TRANSFORMER SOLUTIONS</b></p> <p>SPX TRANSFORMER SOLUTIONS, INC. 400 South Prairie Avenue Waukesha, WI 53186-5969</p> <p><b>BILL TO:</b> CITY OF GREEN COVE SPRINGS Accounts Payable 321 WALNUT STREET GREEN COVE SPRINGS FL 32043 USA</p>		<b>Invoice Number:</b> 90032286		<b>Invoice Date:</b> 06/24/2021	
		<b>Project Number:</b> GT-05319		<b>Order Number:</b> 5319	
		<b>Date Shipped:</b> 05/25/2021		<b>Order Date:</b> 07/23/2020	
		<b>Customer Purchase Order:</b> Contract		<b>Customer Number:</b> 3766	
		<b>Channel Partner No:</b> 500002		<b>Purchase Order Date:</b> 07/23/2020	
		<b>Channel Partner:</b> Electric Sales Associates		<b>Company Code:</b> 2000	
		<b>Terms of Payment:</b> Within 30 days Due net			
<b>Additional Info:</b>		<b>SHIP TO:</b> CITY OF GREEN COVE SPRINGS Chapman Substation 4530-3 CR 15A Int. Taylons&Boulevard Rds GREEN COVE SPRINGS FL 32043 USA			
<b>Bill of Lading:</b>		<b>Shipped From:</b>		<b>Freight Terms:</b>	
		GOLDSBORO, NC		FOB/ Pad	
Item	Description	Quantity Ordered	Quantity Invoiced	Unit Price	Amount
10	Transformer	1	1	Included	\$97,710.50
10% Upon Completion of Field Assembly and submission of Field Test Report					
<b>Subtotal before Taxes:</b>					\$97,710.50
<b>Total Invoice Amount:</b>					\$97,710.50

**Correspondence:** 400 S.Prairie,Waukesha,WI 53186-5969      **Remit To Address:** PO Box 277311 Atlanta, GA 30384-7311

**Wire Transfer Information:** Bank of America/SPX Transformer Solutions, INC./New York NY  
Account Number 3750584433 ABA#0260-0959-3

**Automatic Clearing House (ACH) Information:** Bank of America/SPX Transformer Solutions, INC./New York NY  
Account Number 3750584433 ABA# 1110-0001-2

**Swift Information:** BOFAUS3N

Please contact Accounting at 262-547-0121 for any questions regarding this document.