



1900 E. Golf Rd.
Suite 950
Schaumburg, IL 60173

Invoice

| Date | Invoice # |
|-----------|------------|
| 9/23/2022 | 1219132456 |

| Bill To |
|---|
| Virgin Islands Water & Power Authority ATTN: Accounts Payable, VIWAPA P.O. Box 1450 St. Thomas, USVI 00804 |

| P.O. No. | Terms |
|----------|--------|
| STX 408 | Net 30 |

| Item | Qty | Description | Rate | Amount |
|-----------|-----|---|----------|------------|
| WAPA-5017 | 20 | 50 Foot Pole, 17" Diameter, .85" Wall Thickness | 7,430.50 | 148,610.00 |
| Shipping | | Shipping to the Port of Palm Beach, FL Tropical Shipping | 4,500.00 | 4,500.00 |
| | | Trident Serial #7981, 7982, 7983, 7984, 7985, 7986, 7987, 7988, 7989, 7990, 7991, 7992, 7993, 7994, 7995, 7996, 7997, 7998, 7999 8000 | | |
| | | BOOKING NO. 15822646 FINAL DESTINATION: VI WAPA, ST. CROIX PROJECT NO.: STX COUNTRY OF ORIGIN: USA | | |

Vendor Tax ID 46-1431949

Accounts not paid within payment terms are subject to a 1% monthly finance charge.

Total \$153,110.00

| Phone # | E-mail | Web Site |
|--------------|--------------------------|-----------------------|
| 312-245-2850 | Quotes@TridentStrong.com | www.TridentStrong.com |