



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

Invoice

Date	Invoice #
10/4/2022	1219132473

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 50-17	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 # 8021, 8022, 8023, 8024, 8025, 8026, 8027, 8028, 8029, 8030, 8031, 8032, 8033, 8034, 8035, 8036, 8037, 8038, 8039, 8040		
BOOKING NO. 15822648 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