



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

Invoice

Date	Invoice #
10/5/2022	1219132479

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 Shipping	20	50 Foot Pole 17" Diameter, .85" Wall Thickness Shipping to the Port of Palm Beach, FL Tropical Shipping	7,430.50 4,500.00	148,610.00 4,500.00
		Trident Serial # 8061, 8062, 8063, 8064, 8065, 8066, 8067, 8068, 8069, 8070, 8071, 8072, 8073, 8074, 8075, 8076, 8077, 8078, 8079, 8080		
		BOOKING NO. 15822692 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