



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

Invoice

Date	Invoice #
10/6/2022	1219132484

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 # 8081, 8082, 8083, 8084, 8085, 8086, 8087, 8088, 8089, 8090, 8091, 8092, 8093, 8094, 8095, 8096, 8097, 8098, 8099, 8100		
BOOKING NO. 15822693 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