

Solar Turbines

A Caterpillar Company

MAY 26 2017

Original

INVOICE NO. 11545344578

Bill to	ROCHELLE MUNICIPAL UTILITIES 420 N 6TH STREET PO BOX A ROCHELLE, IL 61068	Invoice Date	05-22-2017
Attn	ACCTS PAYABLE	P.O. Number	21967
Ship to	ROCHELLE MUNICIPAL UTILITIES 420 N 6TH STREET PO BOX A ROCHELLE, IL 61068	Business Partner	CUS023382
Sold to	ROCHELLE MUNICIPAL UTILITIES 420 N 6TH STREET PO BOX A ROCHELLE, IL 61068	Sales Order	CS0168018
		District	DEC
		Sold To BP	CUS023382
		Shipment Origin	USA
		Ship Date	05-22-17
		Ship Mode	DO NOT USE
		Shipped From	ONTARIO
		Freight Terms	Prepay & Invoice
		Bill of Lading	1Z8846E40161820497
		Container	CTR949987

INV AMT

	USD
Order Amount	22,125.00
Freight	72.00
Handling	0.00
Tax	1,382.81
INVOICE TOTAL	23,579.81

54-35-55300-612

REC'D

This shipment completes your order

REMIT TO
Check : SOLAR TURBINES INCORPORATED
P.O.BOX 301087
DALLAS, TX 75303-1087
PHONE: 858-292-3151
FAX : 858-694-6891

Wire : JPMORGAN CHASE BANK
One Chase Manhattan Plaza
New York, NY 10081 USA
Solar Turbines Incorporated
ABA# 0210-0002-1
Account # 910-2-493203

I declare to the best of my knowledge that the information stated in this invoice is true and correct.

PAYMENT TERMS Net 30
INVOICE INQUIRIES CONTACT YOUR DISTRICT OFFICE
Lee, Bryan

Reference to Customer's PO is for billing purposes only and not intended to modify the terms and conditions that apply to this transaction