

Terex Corporation
Norwalk, Connecticut, United States

INVOICE

98687

Bill To:
Dow Chemical
Midland, Michigan,
United States

Ship To:
**The Dow Chemical
Company in Solon**
POLY-CARB, Inc.
33095 Bainbridge
Road
Solon, OH 44139
USA

Date: Jul 12, 2024
Payment Terms: 120 days
Due Date: Nov 9, 2024
PO Number: 133348995

Balance Due: US\$356.32

Item	Quantity	Rate	Amount
Service 1	1	US\$356.32	US\$356.32
Service 1 Description			

Subtotal: US\$356.32
VAT RATE 05 (%): US\$0.00
Total: US\$356.32

Notes:
Vendor Account Name: TerexCo
Bank Name: Bank of America
Bank Account Number: 2312574

Terms:
120 days