



914 MIDFIELD NISKU  
502-25 AVENUE  
NISKU, AB T9E 0K6  
780-979-0233

# INVOICE

|                 |              |
|-----------------|--------------|
| Invoice date    | Invoice no   |
| 2025-06-27      | 914253000542 |
| Delivery number | Order number |
| 15759253        | 6011222181   |



**Remit To :**  
10930 - 184 Street  
Edmonton, AB T5S 2P8

**Salesperson :** Alyssa Ryan

**Payer address :**  
DOW CHEMICAL CANADA ULC  
PO BOX 211129  
DALLAS TEXAS USA TX 75211, US

**GST/HST Reg# :** 101626026  
**QST Reg# :** 1015301364

**Delivery address :**  
HWY 15 E MN GATE 125ST BD 471b  
WESTERN CANADA OPERATIONS  
FORT SASKATCHEWAN PLANT SITE  
HWY 15 E MN GATE 125ST BD 471B  
FORT SASKATCHEWAN, AB T8L2P4

| Customer   | Your order no | Order date                                | Ordered By | Delivery date | Delivery method | PST license |       |        |
|------------|---------------|---|------------|---------------|-----------------|-------------|-------|--------|
| 9100235730 | 4517554954    | 2025-06-09                                | Wendy H    | 2025-06-27    | UNSPECIFIED     |             |       |        |
| Ln         | Item          | Name                                      | Order qty  | Invoice qty   | Sales price     | U/M         | Disc. | Amount |
| 1          | X01204051     | 2IN TEFLON ENVELOPE BUNA GASKET 200-G-TF  | 1.00       | 1.00          | 16.71           | EA          | Net   | 16.71  |
| 2          | X01204060     | 2IN COUPLER X 150 ASA FLANGE SS 200-DL-SS | 1.00       | 1.00          | 281.70          | EA          | Net   | 281.70 |
| 3          | X01204065     | 2IN DIXON GLOBAL DP SS 20DP-SS-DIX        | 1.00       | 1.00          | 30.12           | EA          | Net   | 30.12  |

Thank you for your order, we appreciate your business.

|              |               |
|--------------|---------------|
| Order total  | 328.53        |
| GST/HST      | 16.43         |
| PST/QST      | 0.00          |
| <b>TOTAL</b> | <b>344.96</b> |
| Deposit      | 0.00          |
| To Pay       | 344.96        |

**THE TERMS AND CONDITIONS SET OUT ON OUR SHIPPING DOCUMENTS, AND YOUR APPROVED APPLICATION FOR CREDIT, ARE INCORPORATED HEREIN BY REFERENCE.**

2% per month (24% per annum) service charge on all overdue accounts.

**Terms :** , NET 45 DAYS

All prices are subject to change without notice and are tax extra. Payment is net 30 days unless otherwise stated. Accounts past due will be suspended. A service charge of 2% per month (24% per annum) will be applied to all overdue accounts. You indemnify us for all collection costs. Title does not pass until invoice is paid in full. Orders may require a deposit. All deposits are non-refundable. Orders may not be cancelled without prior written approval and a cancellation charge may apply. No returns without prior written approval and a minimum stocking charge of 25% will apply. Delivery charges may apply to delivered orders. We are not responsible for any goods damaged in delivery, all such claims to be made to the transportation company. We warrant that we have title to the goods sold. Any other warranty is solely as per the terms of the applicable manufacturer warranty. We make no other representations or warranties of any kind or nature, express or implied, by statute or otherwise, regarding any goods sold. In no event will we be liable for any indirect, special, consequential, or punitive damages. Only our terms and conditions of sale, including the terms of any signed credit application, apply regardless of any customer terms and conditions. For a copy of our full terms and conditions of sale see: [/emco.ca/terms-conditions-of-sale/](http://emco.ca/terms-conditions-of-sale/). The laws of the province in which you purchase the goods governs your purchase.