

Derse Pittsburgh Division
422 Keystone Drive
Warrendale PA 15086

dersē

724-772-4853 | 866-276-4815

INVOICE NUMBER 99921

Invoice Date: 08-04-2025

DOW CHEMICAL COMPANY

Project Contact : Marcie Smerdon
Phone :
Email : MSmerdon@dow.com

Additional Contacts:
Email :

Accounts Payable : Accounts Payable
Address :
Phone :
Email : FUSELAP@dow.com

PROJECT INFORMATION

Project : EPC 22604
Location :
Event Dates : 06-11-2025 - 06-12-2025
Proposal # :
Sales Rep : GENTILE D
Sales Order : 40117
Cust Ref # : PO# 4517470074
Prepared By : TSTRYSICK

General Notes And Terms

Terms are Net 60 days – All Invoices not paid within these terms are subject to 1 ½ % per month service charge on unpaid balance. The invoice amount due includes all applicable sales taxes. Items marked "NT" are non-taxable items.

Please pay from Invoice. No statement will be sent.

Please send your remittance to : Derse Inc
ACCOUNTS RECEIVABLE
3800 WEST CANAL STREET MILWAUKEE WI 53208

PHONE : 866-276-4815

TOTAL INVOICE AMOUNT DUE

\$ 7,615.37

DOW CHEMICAL COMPANY
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Invoice Details

	Tax	Amount
SERVICE		
1. Portable Programs - EPC 22604 - Quote	T	\$ 7,206.04
Houston, TX 77053		
Order Processing \$200		
Budgetary Guideline \$116		
Pull/Prep/Load and Receive \$338 (\$169 taxed TX)		
Standard 8' x 10' Portable		
Literature / Premiums / Accessories to Show (1-5 types)		
New Purchases \$304.25 (Taxed TX)		
Graphics purchased at show site		
Material Handling \$809.68		
Installation and dismantle \$949.76		
Audio Visual \$2,724.58 (Taxed TX)		
Furniture \$1,763.77 (Taxed TX)		
Sub Total		\$ 7,206.04
8.25 % TX-Houston		\$ 409.33
Total With Taxes		\$ 7,615.37
Total Amount Due		\$ 7,615.37