

Derse Pittsburgh Division
422 Keystone Drive
Warrendale PA 15086

724-772-4853 | 866-276-4815

derse

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