

Invoice

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Electronic Invoice

IDOC No.:798424331

Recipient:	Vendor:
THE DOW CHEMICAL COMPANY	BLUE CUBE OPERATIONS LLC
2511 E PATRICK RD	190 CARONDELET PLAZA, SUITE 1530
MIDLAND	CLAYTON
MI486420000	MO631053467
United States	United States
Tax/VAT No.:	Tax/VAT No.:
	Trade Reg. No.:

Remit-To:
BLUE CUBE OPERATIONS LLC
190 CARONDELET PLAZA, SUITE 1530
CLAYTON
MO631053467
United States

Invoice Data
Invoice Number: 0901146360
Invoice Date: Aug 14, 2023
Document Date: Aug 24, 2023
Delivery Date:
Payment Term: UP TO 08/29/2023
Currency: USD
Invoice Amount: 27724044.33
Tax Amount:
Cash Discount:
Net Amount:

Invoice Item Details											
Item	Material	Short Text	PO/Shipment/ SES Number	Item#	Quantity	UoM	Unit Price	Freight amount	Tax Rate	Tax Amount	Amount
001	1000000169	NAOH 50% COM BULK	4510361178	20	30639.888	ST1	886.99		5.000	0	27706551.83
		Additional Charges									17492.5

Vendor Line Item Text

VAT

Additional Information for Accounts Payable

Bank Data					
Country	Bank Number	Bank Name	Bank Location	Account Number	Account Holder
US	26009593	BANK OF AMERICA	DALLAS TX	4451109815	BLUE CUBE OPERATIONS

