



Purchase Order

PO Number

4535119724

PO Date

12/18/2025₀

BUYER: Pamela Jensen
PHONE: 302-502-0908
FAX:
EMAIL: pjensen@solenis.com

PLEASE DELIVER TO:
APPLIED MATERIAL SOLUTIONS INC
1956 SOUTH PINE STREET
BURLINGTON WI WI 53105
USA
Tel No: 262-806-7169

Purchaser
SEND INVOICES TO:
invoices@solenis.com
Bill To Address : Solenis LLC
2475 Pinnacle Drive, Suite 400
Wilmington DE 19803
USA

VENDOR: 199845
HANSON CHEMICALS
105 10 CHERRYTREE DRIVE
BRAMPTON ON L6Y 5E9
CANADA

SHIP FROM: 287217
HANSON CHEMICALS
21177 TOWER DRIVE N 169 W
JACKSON WI 53037

All materials sold or shipped to Solenis require that Country of Origin is noted on the documents that physically deliver with those goods. A Certificate of Analysis (COA) is required for all chemical products upon delivery

THIS PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES AND SHIPPING PAPERS.

DELIVERY TERMS: Free Carrier DESTINATION

PAYMENT TERMS: NET 90 DAYS

DELIVERY DATE: 01/07/2026

PLEASE SHIP 950KG SIZE TOTES

SOLENIS SALES ORDER 112527037

CUSTOMER PO# BUR-21022

SALES ORDER AND CUSTOMER PO# MUST BE ON THE BOL AND SHIPPING DOCS

6 TOTES

HANSON TO ARANGE FREIGHT

ITEM	MATERIAL DESCRIPTION	VENDOR PART NUMBER	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00010	864560 SILICONE OIL 350 CST IBC701		5,700.019	KG	2.8000	15,960.05

NOTICE

1. This Purchase Order constitutes an Offer by the entity designated above as the entity to which the above goods should be delivered ("PURCHASER") to purchase from VENDOR the goods described herein upon the terms and conditions contained on the face hereof and those set forth at <http://www.solenis.com/procurement>.
2. This Offer does not constitute an acceptance of any prior offer to sell or quotation, and any such offer or quotation is hereby rejected.
3. This Offer shall be accepted only by the exclusive methods and on the terms and conditions set forth at <http://www.solenis.com/procurement> and any attempted acceptance by any other method shall have no force or effect.
4. If VENDOR desires to accept this Offer and to contract with PURCHASER upon express terms and conditions set forth at <http://www.solenis.com/procurement>, then VENDOR shall: (a) execute an return to PURCHASER a written acceptance of this Purchase Order or (b) ship goods in response to this Purchase Order; provided, however, if this Offer is accepted more than thirty (30) days after the date hereof (unless otherwise provided above), PURCHASER shall have the right to reject such shipment or other acceptance, and if PURCHASER exercises such right, PURCHASER shall have no obligation hereunder or with respect to such attempted acceptance, except to return the goods to VENDOR at VENDOR's expense; but if PURCHASER does not exercise such right to reject, the non-exercise of the right shall be conditional upon the resulting contract's containing only the terms and conditions on the face hereof and those set forth at <http://www.solenis.com/procurement> (except as provided in Item 5 below).
5. If the written acknowledgment accepting this Offer sent by VENDOR to PURCHASER contains any alterations or modifications whatsoever, such alterations or modifications shall be deemed proposals to revise this Purchase Order and shall be accepted by PURCHASER only by a written acknowledgment executed by PURCHASER, specifically referring to such alterations or modifications.

Please email your invoices in ORIGINAL PDF to:

Pamela Jensen

Buyer for Purchaser

To inquire about the status of an invoice please email to:

Purchase Order

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Plant needs to provide the manufacturer's COA along with this shipment or it will be rejected at delivery						
No appointment needed, docks open 7-4. Monday-Friday,						
Contact Steve Wiersum direct: 262-806-7169						
A/P Non taxable - 0% returned from Vertex						
Released against contract: 4633030531 Item 00020						
Unloading point: STANDARD						
Total net value excluding tax in USD						15,960.05