

SAYBOLT LP

201 Deerwood Glen Drive

Deer Park Texas 77536

USA

Phone: (281) 478-1300 Fax: (281) 476-9638

saybolt.pasadenalab@corelab.com



Invoice

Invoice Number 1300428747
Invoice date July 31 2023
Due date September 29 2023
Page 1 of 1

Billing Address
ExxonMobil Product Solutions Company - US Division Co. Code: 0102 US Accounts Payable CP.1012-AP 22777 Springwoods Village Parkway Spring, TX 77389-1425 United States Accounts Payable Customer number : 249759001

Project Description
Object Received Sample ExxonMobil / ITC Fire Extended Retain Nominated By ..: Michael Player Installation Saybolt LP, Deer Park, Deer Park Products Extended Retain / ITC Fire (Various Products) / Total of 647 Samples / Set #2 - Job Date July 27 2023 Ref. number ..: 13072/00016809/23 Your ref.: Extended Retain / ITC Fire (Various Products) / Total of 647 Samples / Set #2 - 185 Samples Our ref.: Tory Clickner Contract No.: A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	ITC Fire Extended Retain Extended Retain - Total of 647 - Set No. 2 has 185 Samples Based on \$5.55 per Sample / per Month; After Initial 90 Day Retain Period	100.00%	US\$ 48,885.51	NONE	US\$ 48,885.51

Tax	Balance	Tax%	Amount	Total
NONE	US\$ 48,885.51	0.00	US\$ 0.00	US\$ 48,885.51
Total to Pay			US\$	48,885.51

Remit To:

SAYBOLT LP

P.O.Box 844640

Dallas, Texas 75284-4640

By ACH or EDI: Bank of America N.A. ABA #111000025

By Wire Transfer: Bank of America N.A. ABA #0260-0959-3

Swift Code: BOFAUS3N

For Credit to the Account of Saybolt LP Acct: #002667507742

Send Remittance Summaries to:saybolt.remit@corelab.com

/LOCL

Signature of Preparer

This invoice is due and payable by the party to which it was issued. This invoice and payment obligations outlined herein may not be assigned to any 3rd party without Saybolt's written approval. Please refer to our price list for Terms, Conditions and Limitation of our Services.

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