

# DEBIT MEMO

DUPLICATE  
Page 1(1)

Remittance Instructions Below.

<b>Invoice Number</b> 99150289	<b>Invoice Date</b> 26 Oct 2020	<b>Due Date</b> 25 Nov 2020
<b>P.O.Number</b>	<b>Payment Terms</b> Net 30 Days	<b>Payer Number</b> 760303
<b>Shipped From</b> Lab Services,PASADENA, TX	<b>Sales Order Num</b> 66107572	<b>Bill-To Number</b> 760303
<b>Bill of Lading Number</b>	<b>Incoterms</b> : DDP Dest, Frt Prepaid	<b>Ship-To Number</b> 760303

## Billing address

CAMIN CARGO  
16025-D JACINTOPOORT BLVD  
HOUSTON TX 77015

## Shipping address

CAMIN CARGO  
16025-D JACINTOPOORT BLVD  
HOUSTON TX 77015

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
1.000	UN	36482	ANALYTICAL SERVICES Lab Service  Analysis of CSO Lab No.: PA2010-1904 Marks: Web 276 & 277 After Load Comp Lab ID#: 1018-BAY-1881-13 Rcvd: 10/19/2020 Analysis: (1 @ \$780.00)+(1 @ \$717.00) \$1497.00 Discount: 50% -\$748.50 Total Due: \$748.50					748.50

Should you have any questions regarding this invoice, please contact

OWEN FUCHS  
at 832-667-8060

**Invoice Total :**  
**USD**

**748.50**

**Remit to**  
62190 Collections Center Drive  
Chicago IL 60693-0621

**ACH Electronic Funds Transfer**  
ST Laboratories  
Bank of America, National Association  
Account Number:4427142686  
BOFA Routing Number:111000025

**WIRE Transfer International**  
ST Laboratories  
Bank of America, National Association  
Account Number:4427142686  
Routing Number DOM. WIRES: 026009593  
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.

Please return remittance advice with payment or email to: [cashapps@univarsolutions.com](mailto:cashapps@univarsolutions.com)

**Comments:**

Federal ID number 91-1347935

The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>



Print date

27 Oct 2020