

ES OpCo USA LLC

P.O. Box 34325
Seattle, WA 98124-1325

INVOICE

UNIVAR LN
270 NEWTOWN RD
PLAINVIEW NY 11803-4307
1-800-888-4897

Return Service Requested

Page 1 of 2

CUST. NO./SHIP TO

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

167686 001
JP MCHALE PEST MANAGEMENT
30 POND RD
631-567-7111
OAKDALE NY 11769

*** CONSOLIDATED INVOICE ***

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy				FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT			
INVOICE NO. LN278409		INV. DATE 05/05/20	ORDER NO. 181427	CUSTOMER P.O. NUMBER JOE RUSSO		WAREHOUSE LOCATION CINCINNATI-ES		ON TIME DELIVERY FEDEX GROUND	
SHIP DATE 05/05/20		TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY TOMMY NELSON	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE		EXTENDED AMOUNT
742783 ADVANCE STATION CAPS 1.0000 BG BG 25/BG 4BG/CS BASf ***** BAG NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE. ***** UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN AGENCY INVOICE ***** ISSUED BY UNIVAR ON BEHALF OF ES OPCO USA LLC DBA VESERIS ***** ATTENTION--DUE TO THE COVID PANDEMIC ALL SALES ARE FINAL ATT:KEVIN O'CONNOR ***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****				N	4.00	4.00	4.0000 33.5654 BG		134.26

Buyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale as of the date of shipment available at www.pestweb.com/sales-terms. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: FKM6BXQD

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ES OpCo USA LLC

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INVOICE NO.

LN278409

INVOICE DATE

05/05/20

AMOUNT DUE

134.26

AMOUNT PAID

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REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

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SHIP DATE 05/05/20	TAX EXEMPT NO. 11-2695543.L	SALES REP. JOHN HICHAKE		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY TOMMY NELSON	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/UNIT PRICE
TERMS: NET 30TH PROX						MERCHANDISE: INVOICE TOTAL:	EXTENDED AMOUNT
							134.26
							134.26

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278409	05/05/20	134.26	

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INVOICE NO. LN278837	INV. DATE 06/03/20	ORDER NO. 181855	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 06/03/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
837963 SHOCKWAVE 1 AERSL 170Z				N	12.00	12.00	12.0000	219.00
1.0000 CN CN 12/CS DOM FLOOR							18.2500	
MGK **** AERSL CAN					CN	CN	CN	
751294 MOUSE GLBD NO TOUCH NS				N	30.00	30.00	30.0000	361.50
1.0000 BX BX 72MB DNT 72/BX							12.0500	
ATL PSTE **** **** BOX					BX	BX	BX	
807758 ADVION ANT GEL BAIT				N	5.00	5.00	5.0000	136.25
1.0000 BX BX 4X30GM/BX 5/CS							27.2500	
SYNGENTA **** GEL BOX					BX	BX	BX	
783550 PT ALPINE PRESS INSECT				N	12.00	12.00	12.0000	221.80
1.0000 CN CN 12X200Z/CS							18.4836	
BASF **** AERSL CAN					CN	CN	CN	
793132 TRANSPORT MIKRON QT				N	8.00	8.00	8.0000	469.27
1.0000 BT BT 16X320Z/CS							58.6585	
FMC **** LIQ BOTTLE					BT	BT	BT	
803366 TALSTAR XTRA VERGE				N	10.00	10.00	250.0000	309.40
25.0000 LB BG 25LB BG							1.2376	
FMC **** GRAN BAG					BG	BG	LB	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE. *****								
UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT								

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278837	06/03/20	1717.22	

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ATLANTA GA 30384-9692

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278837	06/03/20	1717.22	

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INVOICE NO. LN278838	INV. DATE 06/03/20	ORDER NO. 181856	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER	
SHIP DATE 06/03/20	TAX EXEMPT NO. 11-2695543.L	SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY / UNIT PRICE	EXTENDED AMOUNT
818119 ADVANCE TIC 25/BG AGCY			N	4.00	4.00	4.0000	245.00
1.0000 BG BG 4BG/CS 45091681						61.2500	
BASF **** SOLID BAG						BG	
818118 ADVANCE TBS 10/CS AGCY			N	BG	BG	2.0000	190.00
1.0000 CS CS 45091682				2.00	2.00	95.0000	
BASF **** SOLID CASE				CS	CS		
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE.							

UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT							
THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN AGENCY INVOICE							

ISSUED BY UNIVAR ON BEHALF OF ES OPCO USA LLC DBA VESERIS							

ATTENTION--DUE TO THE COVID PANDEMIC ALL SALES ARE FINAL							
ATT:KEVIN O'CONNOR							

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278838	06/03/20	435.00	

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ATLANTA GA 30384-9692

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INVOICE NO. LN278838	INV. DATE 06/03/20	ORDER NO. 181856	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		SHIP POINT	
SHIP DATE 06/03/20	TAX EXEMPT NO. 11-2695543.L	SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ON TIME DELIVERY ADDITION TO ORDER	
PRODUCT DESCRIPTION ***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM . SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM . IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****				QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
				<p>TERMS: NET 30TH PROX</p> <p>MERCHANDISE: INVOICE TOTAL: 435.00</p>			

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278838	06/03/20	435.00	

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INVOICE NO. LN278839		INV. DATE 06/03/20	ORDER NO. 181858	CUSTOMER P.O. NUMBER JOE		PREPAID UNIVAR		SHIP POINT	
SHIP DATE 06/02/20		TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		WAREHOUSE LOCATION CINCINNATI-ES		ON TIME DELIVERY FEDEX GROUND	
						SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT	
762177 OVOCONTROL P 30LB BG				N	4.00	4.00	120.0000	750.00	
30.0000 LB BG OVO-P					BG	BG	6.2500		
INNOLYTI **** PELL BOX							LB		
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF									
THE MATERIALS COVERED BY THIS SALES INVOICE.									

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THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN									
AGENCY INVOICE									

ISSUED BY UNIVAR ON BEHALF OF ES OPCO USA LLC DBA VESERIS									

ATTENTION--DUE TO THE COVID PANDEMIC ALL SALES ARE FINAL									
ATT:KEVIN O'CONNOR									

SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY									
FOR UNIVAR DISTRIBUTED PRODUCTS AT									
HTTPS://SDS.UNIVAR.COM.									
SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE									
AVAILABLE AT THE UNIVAR CUSTOMER									
SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM.									
IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED									
BY EMERGENCY RESPONDERS BY CALLING 800-289-8892.									

Buyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale as of the date of placement and are limited to cash terms.

Buyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale as of the date of shipment available at www.pestweb.com/sales-terms. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties. Enrollment Token: FKM6BXQD

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ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278839	06/03/20	750.00	

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PO BOX 409692
ATLANTA GA 30384-9692

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INVOICE NO. LN278839	INV. DATE 06/03/20	ORDER NO. 181858	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION CINCINNATI-ES		ON TIME DELIVERY FEDEX GROUND	
SHIP DATE 06/02/20	TAX EXEMPT NO. 11-2695543.L	SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE
TERMS: NET 30TH PROX						MERCHANDISE: INVOICE TOTAL:	750.00
							750.00

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LN278839	06/03/20	750.00	

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INVOICE NO. LN278840	INV. DATE 06/03/20	ORDER NO. 181875	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER	
SHIP DATE 06/03/20	TAX EXEMPT NO. 11-2695543.L	SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
800150 EVO EXPRESS W/BR 1/EA			N	20.00	20.00	20.0000	275.75
1.0000 EA EA BLK EV8001						13.7876	
BELL LAB ***** UNIT						EA	
820637 CONTRAC BLOX 18LB PL			N	2.00	2.00	2.0000	148.96
1.0000 PL PL CB4051						74.4820	
BELL LAB ***** SOLID PAIL POL						PL	
603414 VICTOR TINCAT W/CLEAR LID			N	36.00	36.00	36.0000	343.15
1.0000 EA EA 12/CS M308						9.5319	
WOODSTRM ***** UNIT						EA	
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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278840	06/03/20	767.86	

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SHIP DATE 06/03/20	TAX EXEMPT NO. 11-2695543.L	SALES REP. JOHN HICHAK		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER	
PRODUCT DESCRIPTION				SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
<p>*****</p> <p>SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892.</p> <p>*****</p>				QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/UNIT PRICE	EXTENDED AMOUNT
				<p>TERMS: NET 30TH PROX</p>		<p>MERCHANDISE: INVOICE TOTAL:</p>	

Buyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale as of the date of shipment available at www.pestweb.com/sales-terms. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties.

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

Enrollment Token: FKM6BXQD

ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278840	06/03/20	767.86	

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

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JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001