

ES OpCo USA LLC

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

Return Service Requested

INVOICE

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

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 ****

INVOICE NO. LN279072		INV. DATE 06/18/20	ORDER NO. 182126	CUSTOMER P.O. NUMBER JOE	FREIGHT TERMS PREPAID UNIVAR		SHIP POINT ON TIME DELIVERY		
SHIP DATE 06/18/20		TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK	WAREHOUSE LOCATION EDISON		FEDEX GROUND		
PRODUCT DESCRIPTION					SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG		
794933 SPECTRA FLYLITE 2X36W STD 1.0000 EA EA 101000-00 BRAND NA ***** UNIT 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 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.					TAX N	QUANTITY ORDERED 1.00 EA	QUANTITY SHIPPED B.O. 1.00 EA	BILLING QTY/ UNIT PRICE 1.0000 195.4400 EA	EXTENDED AMOUNT 195.44

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
LN279072	06/18/20	195.44	

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BUCHANAN NY 10511-1001

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

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ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy				FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT	
INVOICE NO. LN279072	INV. DATE 06/18/20	ORDER NO. 182126	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY FEDEX GROUND	
SHIP DATE 06/18/20		TAX EXEMPT NO. 11-2695543.L		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
SALES REP. JOHN HICHAH		PRODUCT DESCRIPTION		TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY / UNIT PRICE
							EXTENDED AMOUNT
TERMS: NET 30TH PROX					MERCHANDISE:		195.44
					INVOICE TOTAL:		195.44

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