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

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

Page 1 of 2

CUST. NO./SHIP TO

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

**** CONSOLIDATED INVOICE ****

(II)

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

ES OPCo's Policy Notice is posted on www.pestweb.com/privacy-policy INV. DATE ORDER NO. CUSTOMER P.O. NUMBER LN278686 05/22/20 181666 JOE SHIP DATE TAX EXEMPT NO. SALES REP. 05/20/20 11-2695543.L JOHN HICHAK			FREIGHT TEAMS PREPAID (HDR F WAREHOUSE LOCATIO EDISON SALES DEPARTMENT ENVIRONMENTA	N ,	FOB SHIP POINT ON TIME DELIVERY ADDITION TO O ENTERED BY MATT EISENBEI	
PRODUCT DESCR	IPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
818119 ADVANCE TIC 1.0000 BG BG 4BG/CS 4509 BASF *** SOLID NO RECOMMENDATION HAS BEET THE MATERIALS COVERED BY ***********************************	1681 BAG N MADE COVERING THE US THIS SALES INVOICE. R THE SALE OF ANY AGEN FIED ON THE PRODUCT LI THE SALE OF ANY AGEN FIED ON THE PRODUCT LI THE SALE OF ANY AGEN FIED ON THE PRODUCT LI THE SALE OF ANY AGEN FIED ON THE PRODUCT LI THE SALE OF ANY AGEN THE SALE OF ANY AGEN THE STOMER THE STOMER THE STOMER THE SALE OF ANY AGEN THE SALE OF THE SALE THE	*** CY NE *** BA *** ARE *** I CA	****** PRODUCT OF AN ****** VESERIS ***** FINAL *** LLY	4.00 BG	4.0000 61.2500 BG	245.00

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

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278686	05/22/20	245.00	

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

REMITTO

ES OpCo USA LLC P.O. Box 34325

JP MCHALE PEST MANAGEMENT

241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

Seattle, WA 98124-1325

167686

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Page 2 of 2

CUST. NO./SHIP TO

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

**** CONSOLIDATED INVOICE ****

PREPAID (HDR FRT - NBH) SHIP POINT ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy INV. DATE ORDER NO. CUSTOMER P.O. NUMBER INVOICE NO. WAREHOUSE LOCATION ON TIME DELIVERY LN278686 05/22/20 181666 **EDISON ADDITION TO ORDER** SHIP DATE | TAX EXEMPT NO. SALES REP. SALES DEPARTMENT ENTERED BY 05/20/20 11-2695543.L JOHN HICHAK **ENVIRONMENTAL SCIENCES** MATT EISENBERG QUANTITY QUANTITY BILLING QTY./ EXTENDED PRODUCT DESCRIPTION TAX ORDERED SHIPPED B.O. **UNIT PRICE AMOUNT**

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

TERMS: NET 30TH PROX

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278686	05/22/20	245.00	

MERCHANDISE:

INVOICE TOTAL:

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

245.00

245.00

UNIVAR USA INC PO BOX 409692 GA 30384-9692 ATLANTA

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

Page 1 of 2

CUST. NO./SHIP TO

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



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

**** CONSOLIDATED INVOICE ****

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER					FREIGHT TERMS PREPAID (HDR F	RT - NBH)	FOB SHIP POINT ON TIME DELIVERY		
	TAX EXEMPT N		JOE SALES REP. JOHN HICHAK			EDISON SALES DEPARTMENT ENVIRONMENTA	AL SCIENCES	ADDITION TO OF ENTERED BY MATT EISENBER	
GUIZITZU	05/27/20 11-2695543.L JOHN HICHAK PRODUCT DESCRIPTION		TA	١X	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT	
	O BX BX	4X30GM/BX		١	١	5.00	5.00	5.0000 23.5000	117.50
	0 0 BX BX	TRELONA TB 6/BX 8BX/	C 124GM AGCY CS	٨	1	8X 8.00	8X 8.00	8.0000 42.0000	336.00
THE M	IATERIALS	TION HAS B COVERED B	D BOX EEN MADE COVERING T Y THIS SALES INVOIC *******	CE.			ВХ	BX	
THE S	ELLER NA Y INVOIC	ME IS IDEN E	FOR THE SALE OF ANY TIFIED ON THE PRODU	UCT LINE	- (OF AN			
ISSUE	D BY UNI	VAR ON BEH.	ALF OF ES OPCO USA *******	LLC 084	\ *	/ESERIS			
	EVIN O'C		OVID PANDEMIC ALL S	SALES AF	RE	FINAL			

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.

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CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278735	05/27/20	453.50	

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

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

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CUST. NO./SHIP TO

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

**** CONSOLIDATED INVOICE ****

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

	INV. DATE	181736 0.	d on www.pestweb.com/privacy-policy CUSTOMER P.O. NUMBER JOE SALES REP. JOHN HICHAK		FREIGHT TERMS PREPAID (HDR FRT - NBH) WAREHOUSE LOCATION EDISON SALES DEPARTMENT ENVIRONMENTAL SCIENCES		FOB SHIP POINT ON TIME DELIVERY ADDITION TO ORDER ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION		TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ EXTEND UNIT PRICE AMOU			
SAFET FOR U HTTPS SAFET AVAIL SELF- IN TH BY EM	Y DATA SHINIVAR DIS ://SDS.UN Y DATA SH ABLE AT 7 SERVICE F E EVENT C ERGENCY R	HEETS (SDS STRIBUTED HIVAR.COM. HEETS FOR THE UNIVAR PORTAL, HT UF AN INCI	**************************************	M. CES	LLY			
TERMS:	: NET 30	TH PROX		7,111	I	MERCHANDISE: NVOICE TOTAL:		453.5 453.5

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.

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ES OpCo USA LLC

CUST. NO./SHIP TO

 INVOICE NO.
 INVOICE DATE
 AMOUNT DUE
 AMOUNT PAID

 LN278735
 05/27/20
 453.50

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

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CUST. NO./SHIP TO

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

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

ES Opco's Policy Notice is posted on www.pestweb.com/privacy-policy		PREPAID (HDR FRT - NBH) WAREHOUSE LOCATION EDISON		FOB SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY MATT EISENBERG	
		QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
610416 VICTOR RAT SNAP TRAP ET 1.0000 BX BX 12/BX M326 M9 WOODSTRM **** **** BOX	N	2.00	2.00	2.0000 17.5950	35.19
751294 MOUSE GLBD NO TOUCH NS 1.0000 BX BX 72MB DNT 72/BX	N	BX 15.00	15.00	8X 15.0000 12.0500	180.75
656005 MAXF FC ANT BAIT STN 1.0000 BG BG 24/BG 4/CS	N	8X 4.00	8X 4.00	8X 4.0000 23.4090	93.64
BAYER **** GEL BAG 719740 TEMPO 1% DUST 1.0000 BT BT 12X1.25LB/CS	N	8G 6.00	BG 6.00	8G 6.0000 20.6550	123.93
BAYER **** POWDR BOTTLE NO RECOMMENDATION HAS BEEN MADE COVERING THE US THE MATERIALS COVERED BY THIS SALES INVOICE.		i	ВТ	ВТ	
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ISSUED BY UNIVAR ON BEHALF OF ES OPCO USA LLC 0	RA I	IESERIS			
ATTENTIONDUE TO THE COVID PANDEMIC ALL SALES ATT:KEVIN O'CONNOR	ARE	FINAL			
yer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of					

imited 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.

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CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278736	05/27/20	433.51	

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

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CUST, NO./SHIP TO

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

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

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy			FREIGHT TERMS PREPAID (HDR FRT - NBH) WAREHOUSE LOCATION EDISON SALES DEPARTMENT ENVIRONMENTAL SCIENCES		FOB SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY MATT EISENBERG	
	DESCRIPTION	TAX	ONDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
FOR UNIVAR DISTRIBUT HTTPS://SDS.UNIVAR.C SAFETY DATA SHEETS F AVAILABLE AT THE UNI SELF-SERVICE PORTAL, IN THE EVENT OF AN II BY EMERGENCY RESPONDI	OM. OR PROPRIETARY PRODUCTS ARE /AR CUSTOMER HTTPS://CUSTOMER.UNIVAR.CO CIDENT, ALL SDSS MAY BE AG ERS BY CALLING 800-289-8892 **********************************	ICA M. CES	CLY SED ***	MERCHANDISE:		433. 433.

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.

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ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO. INVOICE DATE AMOUNT DUE AMOUNT PAID LN278736 05/27/20 433.51

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

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CUST. NO./SHIP TO

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



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

**** CONSOLIDATED INVOICE ****

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy		PREPAID (HDR		FOB SHIP POINT		
INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER JOE JOE		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER		
SHIP DATE TAX EXEMPT NO. SALES REP. 05/27/20 11-2695543.L JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTA	AL SCIENCES	ENTERED BY MATT EISENBEF	RG	
PRODUCT DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT	
805642 INTICE 10 PERIMETER BAIT 40.0000 ŁB BX 40LB BX	N	1.00	1.00	40.0000 2.0010	80.04	
ROCK LAB **** GRAN BOX NO RECOMMENDATION HAS BEEN MADE COVERING THE U THE MATERIALS COVERED BY THIS SALES INVOICE.			вх	2.0010 LB		
**************************************	NCY INE	PRODUCT OF AN				
ISSUED BY UNIVAR ON BEHALF OF ES OPCO USA LLC !	BA I	VESERIS				
ATTENTIONDUE TO THE COVID PANDEMIC ALL SALES ATT:KEVIN O'CONNOR	ARE	FINAL				
SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRON FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM.	ICA					
SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.CO IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE AC] М.	SED				
BY EMERGENCY RESPONDERS BY CALLING 800-289-8892	1. [

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ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278737	05/27/20	80.04	

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

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ES OpCo USA LLC P.O. Box 34325

Seattle, WA 98124-1325

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CUST. NO./SHIP TO

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

**** CONSOLIDATED INVOICE ****

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

	.N278737 05/27/20 181749 JOE HIP DATE TAX EXEMPT NO.		ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy NV. DATE ORDER NO. CUSTOMER P.O. NUMBER 05/27/20 181749 JOE EDISC TAX EXEMPT NO. SALES REP. SALES DE				WAREHOUSE LOCATION EDISON SALES DEPARTMENT	PREPAID (HDR FRT - NBH) WAREHOUSE LOCATION EDISON		RDER
PRODUCT DESCRIPTION		TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT				
	: NET 30		to ES OpCo's Standard Terms and Cond			MERCHANDISE: NVOICE TOTAL:		80.04 80.04		

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.

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INVOICE NO. AMOUNT DUE INVOICE DATE AMOUNT PAID LN278737 05/27/20 80.04

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

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CUST. NO./SHIP TO

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

**** CONSOLIDATED INVOICE ****

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

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER				FREIGHT TERMS PREPAID UNIVA WAREHOUSE LOCATE EDISON	AR	FOB SHIP POINT ON TIME DELIVERY UNIVAR PPS		
	05/07/20 TAX EXEMPT N 11-2695543.		SALES REP. JOHN HICHAK			AL SCIENCES	ENTERED BY TOMMY NELSON	1
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT	
67183		MOUSE GLB 72MB DNT	D NO TOUCH PNUT	N	15.00	15.00	15.0000 12.0500	180.75
ATL 1 80775	STE *** 58	* ***	* BOX T GEL BAIT	N	BX 10.00	10.00	BX 10.0000 27.2500	272.50
SYNGI 79433	NTA *** 34	* GEL MAXF BUFF	BOX ET STN 48/BX	N	BX 1.00	1.00	BX 1.0000 15.0000	15.00
GNC 8181	[ND *** L9	ADVANCE T	IC 25/BG AGCY	N	ВХ 4.00	BX 4.00	8X 4.0000	245.00
1.000 BASF 65600	***		5091681 ID BAG NT BAIT STN	N	BG 4.00	BG 4.00	61.2500 BG 4.0000	93.64
BAYE	\ ***	44.4	CS BAG BEEN MADE COVERING	THE USE O	BG F	ВС	23.4090 BG	
THE N	MATERIALS	COVERED	3Y THIS SALES INVOI	CE.	*****			
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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.

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ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278447	05/07/20	806.89	
		<u> </u>	

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

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Page 2 of 2

CUST. NO./SHIP TO

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

**** CONSOLIDATED INVOICE ****

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

	INV. DATE ORDER NO.	d on www.pestweb.com/privacy-policy CUSTOMER P.O. NUMBER JOE RUSSO SALES REP. JOHN HICHAK		PREIGHT TERMS PREPAID UNIV WAREHOUSE LOCAT EDISON SALES DEPARTMEN' ENVIRONMEN'	FION	FOB SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY TOMMY NELSO	ME DELIVERY NIVAR PPS RED BY	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT	
ATT:k ***** SAFET FOR U HTTPS SAFET AVAIL SELF- IN TH BY EM	KEVIN O'CONNOR ************* Y DATA SHEETS (SD :://SDS.UNIVAR.COM Y DATA SHEETS FOR ABLE AT THE UNIVAL SERVICE PORTAL, H' E EVENT OF AN INC. ERGENCY RESPONDERS ************************************	PROPRIETARY PRODUCTS ARE	*** ICA M. CES	*** LLY	MERCHANDISE:		806.8	
		to ES OpCo's Standard Terms and Conditions of			INVOICE TOTAL:		806.8	

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.

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CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278447	05/07/20	806.89	

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

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CUST. NO./SHIP TO

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

**** CONSOLIDATED INVOICE ****

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

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy INVOICE NO. INV. DA'TE ORDER NO. CUSTOMER P.O. NUMBER PAUL	FREIGHT TERMS PREPAID UNIVAR WAREHOUSE LOCATION EDISON SALES DEPARTMENT ENVIRONMENTAL SCIENCES		FOB SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY MATT EISENBERG		
PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
751294 MOUSE GLBD NO TOUCH NS 1.0000 BX BX 72MB DNT 72/BX ATL PSTE **** **** BOX	N	15.00	15.00	15.0000 12.0500	180.75
610416 VICTOR RAT SNAP TRAP ET 1.0000 BX BX 12/BX M326 M9 W00DSTRM **** **** BOX	N	8X 3.00	3.00	BX 3.0000 17.5950	52.79
610415 VICTOR MOUSE SNAP TRAP ET 1.0000 BX BX 72/BX M325 M7	N	В Х 2.00	2.00	BX 2.0000 27.7950	55.59
807758 ADVION ANT GEL BAIT 1.0000 BX BX 4X30GM/BX 5/CS	N	BX 5.00	BX 5.00	5.0000 27.2500	136.25
SYNGENTA **** GEL BOX 793132 TRANSPORT MIKRON QT 1.0000 BT BT 16X320Z/CS FMC **** LIQ BOTTLE	N	6.00	6.00	6.0000 58.6585	351.95
820637 CONTRAC BLOX 18LB PL 1.0000 PL PL CB4051 BELL LAB **** SOLID PAIL POL	N	3.00	3.00	3.0000 74.4820	223.45
		PL	PL	PL	

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Enrollment Token: FKM6BXQD

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ES OpCo USA LLC

CUST, NO./SHIP TO

INVOICE NO. INVOICE DATE AMOUNT DUE AMOUNT PAID LN278543 05/13/20 1111.08

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

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Page 2 of 3

CUST. NO./SHIP TO

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

**** CONSOLIDATED INVOICE ****

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

IP DATE TAY EVENIT NO		FREIGHT TERMS PREPAID UNIVAR WAREHOUSE LOCATION EDISON SALES DEPARTMENT ENVIRONMENTAL SCIENCES		FOB SHIP POINT ON YIME DELIVERY UNIVAR PPS ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION	ТАХ	GUANTITY	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
800150 EVO EXPRESS W/BR 1/EA 1.0000 EA EA BLK EV8001	N	8.00	8.00	8.0000	110.30
BELL LAB **** **** UNIT NO RECOMMENDATION HAS BEEN MADE COVERING THE US THE MATERIALS COVERED BY THIS SALES INVOICE.	E O	EA F	EA	13.7876 EA	
**************************************	CY NE *** ARE *** ICAL	PRODUCT OF AN ****** *ESERIS ****** FINAL :**			

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

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278543	05/13/20	1111.08	AWOONT PAID

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

REMITTO

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 3 of 3

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	pe is posted on www.pestweb.com/privacy-privac	olicy	FREIGHT TERMS PREPAID UNIV. WAREHOUSE LOCATI EDISON SALES DEPARTMENT	ON	SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY	
PROD	UCT DESCRIPTION	TAX	ENVIRONMENT, QUANTITY ORDERED	QUANTITY SHIPPED B.O.	MATT EISENBER BILLING CTY/ UNIT PRICE	EXTENDED AMOUNT
TERMS: NET 30TH PR	OX ubject to ES OpCo's Standard Terms and Co m time to lime. No other terms and condition		1 1	MERCHANDISE: VOICE TOTAL:		1111.0 1111.0

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INVOICE NO. INVOICE DATE LN278543 05/13/20	AMOUNT DUE	AMOUNT PAID
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