

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 (HDR FRT - NBH)		FOB SHIP POINT			
INVOICE NO. LN278841		INV. DATE 06/03/20	ORDER NO. 181880	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	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT	
						SHIPPED B.O.			
827857 ENVINCIO ESSENTRIA G GRAN 1.0000 BG BG 22LB 100208940 CENT GAR **** GRAN 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	5.00	5.00	5.0000 49.3164 BG	246.58	

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

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INVOICE NO.

LN278841

INVOICE DATE

06/03/20

AMOUNT DUE

246.58

AMOUNT PAID

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JP MCHALE PEST MANAGEMENT
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REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

ES OpCo USA LLC

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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	PREPAID (HDR FRT - NBH)		SHIP POINT	
LN278841	06/03/20	181880	JOE	WAREHOUSE LOCATION		ON TIME DELIVERY	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
06/03/20	11-2695543.L	JOHN HICHAK		ENVIRONMENTAL SCIENCES		MATT EISENBERG	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
827857 ENVINCIO ESSENTRIA G GRAN			N	5.00	5.00	5.0000	246.58
1.0000 BG BG 22LB 100208940						49.3164	
CENT GAR **** GRAN BAG				BG	BG	BG	
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.							

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278841	06/03/20	246.58	

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INVOICE NO. LN278841	INV. DATE 06/03/20	ORDER NO. 181880	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
TERMS: NET 30TH PROX						MERCHANDISE: INVOICE TOTAL:		246.58
								246.58

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LN278841	06/03/20	246.58	

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INVOICE NO. LN278862		INV. DATE 06/04/20	ORDER NO. 181807	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
794334 MAXF BUFFET STN 48/BX 1.0000 BX BX BA-42012 GNC IND **** BOX 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	1.00 BX	1.00 BX	1.0000 15.0000 BX		15.00

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278862	06/04/20	15.00	

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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
TERMS: NET 30TH PROX						MERCHANDISE: INVOICE TOTAL:		15.00
								15.00

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LN278862	06/04/20	15.00	

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INVOICE NO. LN278864	INV. DATE 06/04/20	ORDER NO. 181857	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION BROOKLYN PPS		ON TIME DELIVERY UNITED PARCEL SERVICE		
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
682903 TERMIDOR SC 4X200Z/CS 1.0000 BT BT NEW YORK ONLY BASF ***** LIQ BOTTLE TERMIDOR SALES ARE MADE ON BEHALF OF BASF 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 BT	4.00 BT	4.0000 71.6500 BT	286.60

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278864	06/04/20	286.60	

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INVOICE NO. LN278864	INV. DATE 06/04/20	ORDER NO. 181857	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION BROOKLYN PPS		ON TIME DELIVERY UNITED PARCEL SERVICE	
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
TERMS: NET 30TH PROX						MERCHANDISE: INVOICE TOTAL:	286.60
							286.60

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LN278864	06/04/20	286.60	

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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS	
LN278930	06/10/20	181985	JOE	SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
SHIP DATE	TAX EXEMPT NO.	SALES REP.					
06/10/20	11-2695543.L	JOHN HICHAK					
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
794909 FLYLITE BULB 15W STD			N	12.00	12.00	12.0000	87.12
1.0000 EA EA 25/CS 211525-00						7.2600	
BRAND NA **** UNIT				EA	EA	EA	
843763 \$7 OFF INTICE 10 GRAN 40#			N	1.00	1.00	1.0000	7.00
1.0000 EA EA 6/1-6/30/20						7.0000	
SPCL CHG **** UNIT				EA	EA	EA	
751294 MOUSE GLBD NO TOUCH NS			N	25.00	25.00	25.0000	301.25
1.0000 BX BX 72MB DNT 72/BX						12.0500	
ATL PSTE **** BOX				BX	BX	BX	
827857 ENVINCIO ESSENTRIA G GRAN			N	2.00	2.00	2.0000	98.63
1.0000 BG BG 22LB 100208940						49.3164	
CENT GAR **** GRAN BAG				BG	BG	BG	
827856 ENVINCIO ESSENTRIA IC3 GL			N	4.00	4.00	4.0000	374.18
1.0000 GL JG 4/CS 100208931						93.5450	
CENT GAR **** LIQ JUG				JG	JG	GL	
791347 POLY SPRAYER 1/GL 20000			Y	2.00	2.00	2.0000	36.50
1.0000 EA EA						18.2500	
CHAPIN **** UNIT				EA	EA	EA	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE.							

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LN278930	06/10/20	893.83	

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INVOICE NO. LN278930	INV. DATE 06/10/20	ORDER NO. 181985	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS	
SHIP DATE 06/10/20	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
THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN 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. ***** TERMS: NET 30TH PROX							
					MERCHANDISE:		897.68
					SPECIAL CHG:		7.00-
					SALES TAX:		3.15
					INVOICE TOTAL:		893.83

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**** CONSOLIDATED INVOICE ****

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy				FREIGHT TERMS PREPAID (HDR FRT - NBH)		FOB SHIP POINT		
INVOICE NO. LN279068	INV. DATE 06/18/20	ORDER NO. 182059	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER		
SHIP DATE 06/17/20	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
805642 INTICE 10 PERIMETER BAIT				N	1.00	1.00	40.0000	80.04
40.0000 LB BX 40LB BX							2.0010	
ROCK LAB **** GRAN BOX					BX	BX	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								
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 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
LN279068	06/18/20	80.04	

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

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

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

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

Return Service Requested

Page 2 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

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SHIP DATE 06/17/20	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
TERMS: NET 30TH PROX					MERCHANDISE:		80.04
					INVOICE TOTAL:		80.04

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
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