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

167686

Return Service Requested



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

INVOICE NO.   INV. DATE   ORDER NO.   CUSTOMER P.O. NUMBER		PREPAID U WAREHOUSE LO EDISON	CATION	SHIP POINT ON TIME DELIVERY	
JOHN HICHAK		SALES DEPARTM	IENT	FEDEX GROU	IND
PRODUCT DESCRIPTION	TAX	QUANTITY	ENTAL SCIENCES	MATT EISENE	JERG
794933 SPECTRA FLYLITE 2X36W STD BRAND NA ++++ 101000-00	N	ORDERED 1.00	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED
NO RECOMMENDATION HAS BEEN MADE COURSE		F A	1.0	195.4400	0 105
INTVAD EC TO			E,	E/	
AGENCY INVOICE	CY IP NE O	RODUCT F AN			
1SSUED BY UNIVAR ON BEHALF OF ES ORGANIZATION	***	*****			
****** ALL SALES	RE F	·***** ΤΝΔΙ			
FOR UNIVAR DISTRICT (SDS) ARE AVAILABLE STATES	***	*			
SAFFTY DATA SHEETH COM.	CALL	Υ			
IN THE EVENT PURIAL, HTTPS: //CIISTONES		i i es			
IN THE EVENT OF AN INCIDENT, ALL SDS MAY BE ACCE STREET OF AN INCIDENT, ALL SDS MAY BE ACCE TO SHE WAS AN AREA OF THE STREET OF	SSED				in a
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grees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale osuch terms, which may be updated from time to time. No other terms and conditions apply to any purchases.  PLEASE DETACH HERE AND RETURN B	as of the	e date of shipment av	vailable at www.pestweb.com/s to in writing by both parties.		

# PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

## ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO. INVOICE DATE LN279072 AMOUNT DUE 06/18/20 AMOUNT PAID 195.44

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



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

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

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### INVOICE

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

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 \*\*\*\* 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 UNIVAR LN279072 06/18/20 SHIP POINT WAREHOUSE LOCATION 182126 JOE ON TIME DELIVERY SHIP DATE TAX EXEMPT NO. **EDISON** SALES REP. **FEDEX GROUND** 06/18/20 | 11-2695543.L SALES DEPARTMENT JOHN HICHAK ENTERED BY **ENVIRONMENTAL SCIENCES** MATT EISENBERG PRODUCT DESCRIPTION QUANTITY QUANTITY TAX BILLING QTY/ ORDERED EXTENDED SHIPPED B.O. UNIT PRICE AMOUNT TERMS: NET 30TH PROX MERCHANDISE: 195.44 INVOICE TOTAL: 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.

Enrollment Token: FKM6BX

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ES OpCo USA LLC

CUST. NO /SHIP TO

INVOICE NO. **INVOICE DATE** AMOUNT DUE LN279072 AMOUNT PAID 06/18/20 195.44

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

REMITTO

Enrollment Token: FKM6BXQD

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 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

LN278757 SHIP DATE T	N278757 05/28/20 181762 JOE  HIP DATE   TAX EXEMPT NO.   SALES BEP		ey	FREIGHT TERMS PREPAID (HDR WAREHOUSE LOCAT EDISON SALES DEPARTMENT ENVIRONMENT	ION	FOB SHIP POINT ON TIME DELIVERY ADDITION TO O ENTERED BY MATT EISENBEI	
	PRODUCT D	ESCRIPTION	TAX	QUANTITY	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
WOODST NO RECA THE SE AGENCY ****** ISSUED ****** ATTENT ATT:KE ****** SAFETY FOR UN' HTTPS:/ SAFETY AVAILAE SELF-SE IN THE BY EMER	BX BX 72/BX M3 RM **** .OMMENDATION HAS .TERIALS COVERED .ES IS THE AGENT LLER NAME IS IDE INVOICE ************* BY UNIVAR ON BE ************** IONDUE TO THE VIN O'CONNOR **************** DATA SHEETS (SD IVAR DISTRIBUTED I/SDS.UNIVAR.COM DATA SHEETS FOR BLE AT THE UNIVAF ERVICE PORTAL, HT EVENT OF AN INC) GGENCY RESPONDERS ************************************	* BOX BEEN MADE COVERING BY THIS SALES INVOI *************** FOR THE SALE OF AN NTIFIED ON THE PROD  ******************* COVID PANDEMIC ALL: **************************  PROPRIETARY PRODUCTS CUSTOMER TPS://CUSTOMER.UNIV DENT, ALL SDSS MAY BY CALLING 800-285	CE. ********* PUCT LINE ******* ***** ***** ***** ***** ***** ****	****** PRODUCT OF AN  ****** VESERIS ***** FINAL  *** LLY	2.00 BX	27.7950 BX	55.59
yer agrees that all	orders or purchases are subject	to ES OpCo's Standard Terms and Co	onditions of Sale a	s of the date of shipment a	valiable at www.pestweb.com	/salas_tarms All salas and	Orders are are

ed 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

 LN278757
 05/28/20
 55.59

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

UNIVAR USA INC PO BOX 409692

ATLANTA GA 30384-9692

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#### INVOICE

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

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

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy		757 05/28/20 181762 JOE WAREHOUSE LOCATION EDISON  TE TAX EXEMPT NO. SALES REP. SALES DEPARTMENT		ON	FOB SHIP POINT ON TIME DELIVERY ADDITION TO ORDER ENTERED BY MATT EISENBERG	
PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
TERMS: NET 30TH PROX				MERCHANDISE:		55.5 55.5

Buyer agrees mat 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
LN278757	05/28/20	55.59	1,1,000,1,7,1,0

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

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Page 1 of 3

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

\*\*\*\* CONSOLIDATED INVOICE \*\*\*\*

ES OpCo's Policy Notice is poster INVOICE NO. INV. DATE ORDER NO. LN278685 05/22/20 181665  SHIP DATE TAX EXEMPT NO. 05/20/20 11-2695543.L	d on www.pestweb.com/privacy-policy CUSTOMER P.O. NUMBER JOE SALES REP. JOHN HICHAK		FREIGHT TERMS PREPAID UNIVA WAREHOUSE LOCATIC EDISON SALES DEPARTMENT ENVIRONMENTA	AR	FOB SHIP POINT ON TIME DELIVERY A. DUIE PYLE, IN ENTERED BY MATT EISENBEF	
PRODUCT DESCRIPTION		TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
1.0000 BX BX 72MB DNT	D NO TOUCH NS 72/BX	N	25.00	25.00	25.0000 12.0500	301.2
811314 MAXF QUAN 1.0000 BT BT 6X120GM/0	TUM ANT BAIT CS	N	BX 6.00	6.00	8X 6.0000 26.5200	159.1
794334 MAXF BUFF! 1.0000 BX BX BA-42012		N	BT 1.00	BT 1.00	BT 1.0000 15.0000	15.0
1.0000 EA EA 6/CS LP26	LP RAT STN BLK 525	N	BX 18.00	18.00	18.0000 9.9302	178.7
BELL LAB **** **** 809080 ECOVIA EC 1.0000 BT BT 12X160Z/0	PINT	N	EA 12.00	12.00	12.0000 24.1280	289.5
1.0000 BX BX 10/CS WEL	BOTTLE GR CONC 10X10Z LUMARK	N	BT 4.00	8T 4.00	4.0000 53.1967	212.79
CENT GAR **** LIQ	ВОХ		ВХ	вх	ВХ	
ver agrees that all orders or purchases are subject	to ES OpCola Standard Towns and O					

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
LN278685	05/22/20	1318.20	
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167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001 REMITTO

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

JP MCHALE PEST MANAGEMENT

167686

241 BLEAKLEY AVE. BUCHANAN NY 10511-1001 Return Service Requested

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

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 \*\*\*\* FOB SHIP POINT FREIGHT TERMS
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ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy  VOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER  N278685 05/22/20 181665 JOE  HIP DATE TAX EXEMPT NO. 11-2695543.L JOHN HICHAK		PREPAID UNIVA WAREHOUSE LOCATIO EDISON SALES DEPARTMENT ENVIRONMENTA	DN .	SHIP POINT ON TIME DELIVERY A. DUIE PYLE, IN ENTERED BY MATT EISENBER	
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 RASE **** **** RAC	N	2.00	2.00	2.0000 33.5654	67.13
784732 BAIT STN ANCHOR DEVICE 1.0000 BX BX 50/CS 913	N	BG 1.00	BG 1.00	8G 1.0000 94.6300	94.63
EATON **** **** BOX NO RECOMMENDATION HAS BEEN MADE COVERING THE US THE MATERIALS COVERED BY THIS SALES INVOICE. ************************************			вх	ВХ	
UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGENTHE SELLER NAME IS IDENTIFIED ON THE PRODUCT LIAGENCY INVOICE	CY NE	PRODUCT OF AN			
ISSUED BY UNIVAR ON BEHALF OF ES OPCO USA LLC D	BA ***	VESERIS *****			
ATTENTIONDUE TO THE COVID PANDEMIC ALL SALES ATT:KEVIN O'CONNOR	ARE	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
LN278685	05/22/20	1318.20	

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

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

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#### INVOICE

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

Page 3 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

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER LN278685 05/22/20 181665 JOE			FREIGHT TERMS PREPAID UNIVAR WAREHOUSE LOCATION EDISON		FOB SHIP POINT ON TIME DELIVERY A. DUIE PYLE, INC.			
	TAX EXEMPT N 11-2695543		SALES REP. JOHN HICHAK		SALES DEPARTME	NT NTAL SCIENCES	ENTERED BY MATT EISENBER	₹Ğ
•		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING CTY/ UNIT PRICE	EXTENDED AMOUNT
SAFET FOR U HTTPS SAFET AVAIL SELF- IN TH BY EM	TY DATA SUNIVAR DI S://SDS.L TY DATA S ABLE AT SERVICE SERVICE SERVICE	SHEETS (SDS STRIBUTED INIVAR.COM HEETS FOR THE UNIVAI PORTAL, HT OF AN INCI RESPONDERS	PROPRIETARY PRODUC	LECTRONICA CTS ARE LVAR.COM. ( BE ACCES 39-8892.	LLY			
TERMS	: NET 3	OTH PROX				MERCHANDISE: INVOICE TOTAL:		1318.2 1318.2

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
LN278685	05/22/20	1318.20	

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

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

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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 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  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 TERMS PREPAID (HDR FRT - NBH) WAREHOUSE LOCATION EDISON SALES DEPARTMENT		FOB SHIP POINT ON TIME DELIVERY ADDITION TO ORDER ENTERED BY		
	T	ENVIRONMENTA QUANTITY	AL SCIENCES QUANTITY	MATT EISENBEI BILLING QTY./	RG EXTENDED
PRODUCT DESCRIPTION	TAX	ORDERED	SHIPPED B.O.	UNIT PRICE	AMOUNT
818119 ADVANCE TIC 25/BG AGCY 1.0000 BG BG 4BG/CS 45091681	N	4.00	4.00	4.0000 61.2500	245.00
BASF **** SOLID BAG NO RECOMMENDATION HAS BEEN MADE COVERING THE US THE MATERIALS COVERED BY THIS SALES INVOICE.			BG		
**************************************	CY NE	PRODUCT OF AN			
ISSUED BY UNIVAR ON BEHALF OF ES OPCO USA LLC C	BA ***	VESERIS *****			
ATTENTIONDUE TO THE COVID PANDEMIC ALL SALES ATT:KEVIN O'CONNOR **********************************		!			
SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRON FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER	ICA	1			
SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.CO IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE AC BY EMERGENCY RESPONDERS BY CALLING 800-289-8892 ***********************************	CES				

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

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

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

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#### INVOICE

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

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

LN278686 SHIP DATE	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 ADDITION TO ORDER ENTERED BY MATT EISENBERG		
			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
	: NET 30TH PROX				MERCHANDISE: NVOICE TOTAL:		245.00 245.00

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

	DATE AMOUNT DU	UE AMOUNT PAID
LN278686 05/22	/20 245.00	

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

#### REMITTO

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

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UNIVAR LN 270 NEWTOWN RD PŁAINVIEW 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 \*\*\*\*



70.96 142

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

INVOICE NO. INV. DATE ORDER NO. CU	1278735   05/27/20		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 TA		TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
833664 ADVION EVOLU 1.0000 BX BX 4X30GM/BX 5 SYNGENTA **** GEL		N	5.00 BX	5.00 BX	5.0000 23.5000 BX	117.50
830220 TRELONA TBC 124GM AGCY 1.0000 BX BX 6/BX 8BX/CS BASF **** SOLID BOX		8.00 BX	8.00	8.0000 42.0000	336.00	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE O THE MATERIALS COVERED BY THIS SALES INVOICE.			F	ВХ	ВХ	
UNIVAR ES IS THE AGENT FOI THE SELLER NAME IS IDENTII AGENCY INVOICE	R THE SALE OF ANY AGEN FIED ON THE PRODUCT LI	CY NE	PRODUCT OF AN			
**************************************		VESERTS				
ATTENTIONDUE TO THE COVI ATT:KEVIN O'CONNOR	ID PANDEMIC ALL SALES	ARE	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 ilmited 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

 LN278735
 05/27/20
 453.50

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

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

JP MCHALE PEST MANAGEMENT

241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

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#### INVOICE

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

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 \*\*\*\*

FREIGHT TERMS
PREPAID (HDR FRT - NBH) ES OpCo's Policy Nolice is posted on www.pestweb.com/privacy-policy INV. DATE ORDER NO. CUSTOMER P.O. NUMBER SHIP POINT INVOICE NO. WAREHOUSE LOCATION ON TIME DELIVERY LN278735 05/27/20 181736 JOE **EDISON** ADDITION TO ORDER SHIP DATE TAX EXEMPT NO. ALES REP. SALES DEPARTMENT ENTERED BY 05/27/20 11-2695543.L JOHN HICHAK **ENVIRONMENTAL SCIENCES** MATT EISENBERG QUANTITY QUANTITY BILLING QTY./ PRODUCT DESCRIPTION EXTENDED TAX ORDERED SHIPPED B.O. UNIT PRICE AMOUNT \*\*\*\*\*\*\*\*\*\*\*\* 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. MERCHANDISE: 453.50 TERMS: NET 30TH PROX INVOICE TOTAL: 453.50

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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#### 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

 LN278735
 05/27/20
 453.50

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

REMITTO

INVOICE

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

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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 \*\*\*\*

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	
PRODUCT DESCRIPTION		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	BX 15.00	15.0000 12.0500	180.75
ATL PSTE **** **** BOX 656005 MAXF FC ANT BAIT STN 1.0000 BG BG 24/BG 4/CS BAYER ****	N	BX 4.00	8 X 4 . 00	4.0000 23.4090	93.64
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.	]	1	ВТ	ВТ	
**************************************	CY F	PRODUCT DF AN			
ISSUED BY UNIVAR ON BEHALF OF ES OPCO USA LLC D	RA N	/ECEDIC			
ATTENTIONDUE TO THE COVID PANDEMIC ALL SALES ATT: KEVIN O'CONNOR	ARE	FINAL			
uyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of	Sala as	s of the date of chipment average			

adjet agrees that an orders or purchases are subject to Eq. Opco 5 plantoard reints and Continuous or oace as of this date of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired. On the Continuous of Supplied Advantage at WMT. Desired Advantage at WMT

#### 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
LN278736	05/27/20	433.51	

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

REMITTO

UNIVAR USA INC PO BOX 409692

ATLANTA GA 30384-9692

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 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

ES Opco's Policy Notice is posted on www.pestweb.com/privacy-policy  INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER  LN278736 05/27/20 181737 JOE  SHIP DATE TAX EXEMPT NO. SALES REP.  05/27/20 11-2695543.L SALES REP.  JOHN HICHAK			FREIGHT TEHMS 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	OHDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
FOR UNIVAR DISTRIBUTE HTTPS://SDS.UNIVAR.CC SAFETY DATA SHEETS FO AVAILABLE AT THE UNIV SELF-SERVICE PORTAL IN THE EVENT OF AN IN BY EMERGENCY RESPONDE	M. R PROPRIETARY PROPRIETS A	ONICA RE COM. ACCES	LLY SED ***	MERCHANDISE:		433.5 433.5

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 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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