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

167686

241 BLEAKLEY AVE.

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 \*\*\*\*

JP MCHALE PEST MANAGEMENT **BUCHANAN NY 10511-1001** 

FREIGHT TERMS
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 ON TIME DELIVERY WAREHOUSE LOCATION INVOICE NO. ADDITION TO ORDER EDISON LN278841 06/03/20 181880 JOE ENTERED BY SALES DEPARTMENT SALES REP. SHIP DATE | TAX EXEMPT NO MATT EISENBERG **ENVIRONMENTAL SCIENCES** JOHN HICHAK 06/03/20 11-2695543.L BILLING QTYJ FXTENDED QUANTITY QUANTITY TAX UNIT PRICE AMOUNT PRODUCT DESCRIPTION SHIPPED B.O. ORDERED 246.58 5.0000 5.00 N 5.00 ENVINCIO ESSENTRIA G GRAN 827857 49.3164 1.0000 BG BG 22LB 100208940 CENT GAR \*\*\*\* GRAN BAG ВG BG ВG 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

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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
INVOICE NO	HAAOIOE DYLE		
LN278841	06/03/20	246.58	

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

#### REMITTO

UNIVAR USA INC PO BOX 409692 GA 30384-9692 ATLANTA

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 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

PRODUCT DESCRIPTION  TAX QUANTITY ORDERED  827857 ENVINCIO ESSENTRIA G GRAN N 5.00 5.00 5.000 49.3164 CENT GAR **** GRAN BAG NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE.  ***********************************	LN278841 SHIP DATE	IP DATE   TAX EXEMPT NO.   SALES REP.				FREIGHT TERMS PREPAID (HDR WAREHOUSE LOCATI EDISON SALES DEPARTMENT	ON	FOB SHIP POINT ON TIME DELIVERY ADDITION TO ORDER			
827857 ENVINCIO ESSENTRIA G GRAN N 5.00 5.000 49.3164 1.0000 BG BG 22LB 100208940 BG AVAILABLE ELECTRONICALLY  THE MATERIALS COVERED BY THIS SALES INVOICE.  ***********************************	06/03/20	11-2695543.	.L	JOHN HICHAK					RG		
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.  ***********************************			PRODUCT DE	SCRIPTION	TAX				EXTENDED AMOUNT		
CENT GAR **** GRAN BAG NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE.  ***********************************			ENVINCIO E	ESSENTRIA G GRAN	N	5.00	5.00		246.58		
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ISSUED BY UNIVAR ON BEHALF OF ES OPCO USA LLC DBA VESERIS  ***********************************	UNIVA THE S AGENC	R ES IS ELLER NAI Y INVOIC	THE AGENT ME IS IDEN F	FOR THE SALE OF ANY AG TIFIED ON THE PRODUCT	ENCY LINE	PRODUCT OF AN					
ATTENTION - DUE TO THE COVID PANDEMIC ALL SALES ARE FINAL ATT: KEVIN O'CONNOR **********************************	ISSUE	D BY UNI	VAR ON BEH	ALE DE ES OPCO HON LLO	rah.	VECEDIC					
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 ADDRESSED.	ATTEN ATT:K	TIONDUI	E TO THE C ONNOR	OVID PANDEMIC ALL SALE	S ARE	FINAL					
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BY EMERGENCY RESPONDERS BY CALLING 800-289-8892.	BY EME	RGENCY R	)+ AN INCIL LESPONDERS	DENT, ALL SDSS MAY BE BY CALLING 800-289-88	ACES			is the second	, 1 <del>-</del>		

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 fimited 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
LN278841	06/03/20	246.58	
		<u> </u>	

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

# ES OpCo USA LLC 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 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

INVOICE NO.	INV. DATE   ORDER NO.	on www.pestweb.com/privacy-policy CUSTOMER P.O. NUMBER JOE	-	PREPAID (HDR WAREHOUSE LOCATION EDISON	7	FOB SHIP POINT ON TIME DELIVERY		
SHIP DATE	TAX EXEMPT NO. 11-2695543.L	SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT.	AL SCIENCES	ADDITION TO C ENTERED BY MATT EISENBE		
	PRODUCT DES	CRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT	
TERMS	: NET 30TH PROX			I	MERCHANDISE: NVOICE TOTAL:		246.5 246.5	
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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
LN278841	06/03/20	246.58	

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

#### REMIT TO

UNIVAR USA INC PO BOX 409692 GA 30384-9692 ATLANTA

# 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

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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

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

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

	INV. DATE ORDER NO.	d on www.pestweb.com/privacy-policy  CUSTOMER P.O. NUMBER  JOE  SALES REP.  JOHN HICHAK		FREIGHT TERMS PREPAID UNIVA WAREHOUSE LOCATIO EDISON SALES DEPARTMENT ENVIRONMENTA	DN	FOB SHIP POINT ON TIME DELIVERY ADDITION TO O ENTERED BY MATT EISENBE	
	PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
79433 1.000	4 MAXF BUFFI O BX BX BA-42012	ET STN 48/BX	N	1.00	1.00		15.00
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ISSUE	D BY UNIVAR ON BEH	ALF OF ES OPCO USA LLC D	RA	VECEDIC			
ATTEN ATT:K	TION––DUE TO THE C EVIN O'CONNOR	OVID PANDEMIC ALL SALES	ARE	FINAL			
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SELF-S IN THE BY EME	ABLE AT THE UNIVAR SERVICE PORTAL, HT E EVENT OF AN INCI ERGENCY RESPONDERS	CUSTOMER TPS://CUSTOMER.UNIVAR.COI DENT, ALL SDSS MAY BE Add BY CALLING 800-289-8892	CESIS	4.5			
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is 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 Buyer agrees that all orders or purchases are subject to ES Opco's Standard Terms and Conditions or Sale as of the date of supplient available at www.pesiweb.com/sales-terms. All sales are copies 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 LN278862 06/04/20 15.00

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

REMITTO

UNIVAR USA INC PO BOX 409692

ATLANTA GA 30384-9692

# ES OpCo USA LLC P.O. Box 34325 Seattle, WA 98124-1325

JP MCHALE PEST MANAGEMENT

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 2

**CUST. NO./SHIP TO** 

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

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

INVOICE NO.	ES OpCo's Polic	y Notice is poster	d on www.p	pestweb.com VIER P.O. NI	n/privacy-poll	су		PREPAIL	UNIV		FOB SHIP POINT		
LN278862		181807	JOE		OWDER			WAREHOUSE	LUCATI	UN	ON TIME DELIVERY  ADDITION TO C	BOER	
	TAX EXEMPT NO 11-2695543.L			ES REP. OHN HIC	НАК			SALES DEPA		AL SCIENCES	ENTERED BY MATT EISENBE		****
		PRODUCT DE	SCRIPTION	DN			TAX	QUANT ORDER		QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDEL AMOUNT	
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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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#### PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ES OpCo USA LLC

CUST. NO./SHIP TO

1 11000000	INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
		06/04/20	15.00	

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

#### REMITTO

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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

FREIGHT TERMS FOR ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy
INV. DATE ORDER NO. CUSTOMER P.O. NUMBER PREPAID UNIVAR SHIP POINT INVOICE NO. WAREHOUSE LOCATION ON TIME DELIVERY LN278864 06/04/20 181857 JOE **BROOKLYN PPS UNITED PARCEL SERVICE** SHIP DATE TAX EXEMPT NO. SALES REP. SALES DEPARTMENT ENTERED BY 06/03/20 11-2695543.L JOHN HICHAK **ENVIRONMENTAL SCIENCES MATT EISENBERG** QUANTITY QUANTITY BILLING OTY. PRODUCT DESCRIPTION EXTENDED TAX SHIPPED B.O. ORDERED **UNIT PRICE AMOUNT** 682903 TERMIDOR SC 4X200Z/CS N 4.00 4.00 4.0000 286.60 1.0000 BT BT NEW YORK ONLY 71.6500 \*\*\* BOTTLF LIQ ΒT BT ΒT TERMIDOR SALES ARE MADE ON BEHALF OF BASE 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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ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278864	06/04/20	286.60	
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167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE, BUCHANAN NY 10511-1001 REMIT TO

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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

WOICE NO.	ES OpCo's Poli	cy Notice is posted	d on www.pestweb.com/privacy-policy		PREPAID UNIV		FOB SHIP POINT	· · · · · · · · · · · · · · · · · · ·
N278864	06/04/20	181857	JOE		BROOKLYN PP		ON TIME DELIVERY UNITED PARCEL	OFPINAT
	TAX EXEMPT NO 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT		ENTERED BY  MATT EISENBER	
·····	·····	PRODUCT DES	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
TERMS:	: NET 30	TH PROX			I	MERCHANDISE: NVOICE TOTAL:		286.6 286.6
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ES OpCo USA LLC

CUST. NO./SHIP TO

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

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

#### REMIT TO

# ES OpCo USA LLC P.O. Box 34325

Seattle, WA 98124-1325

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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

SHIP DATE TAX EXEMPT NO. 06/10/20 11-2695543.L SALES REP. JOHN HICHAK ENVIRONMENTAL SCIENCES MATT EISENBERG  PRODUCT DESCRIPTION TAX QUANTITY QUANTITY BILLING QTY/ EXTENDE	···
TAX OPPORTS	
ORDERED SHIPPED B.O. UNIT PRICE AMOUNT	
794909 FLYLITE BULB 15W STD N 12.00 12.0000 87	87.12
843763 \$7 OFF INTICE 10 GRAN 40# N 1.00 1.000 1.0000 7	7.00
751294 MOUSE GLBD NO TOUCH NS N 25.00 25.000 25.0000 301	01.25
827857 ENVINCIO ESSENTRIA G GRAN N 2.00 2.00 2.0000 98	98.63
827856 ENVINCIO ESSENTRIA IC3 GL N 4.00 4.000 4.0000 374	74.18
791347 POLY SPRAYER 1/GL 20000 Y 2.00 2.00 2.0000 36	6.50
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF EA EA EA THE MATERIALS COVERED BY THIS SALES INVOICE	
**************************************	
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 nectweb confeders terms. All sales and address 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.nectweb.com/esters.terms. All sales and address 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.nectweb.com/esters.terms. All sales and address 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.nectweb.com/esters.terms.	

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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
LN278930	06/10/20	893.83	

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

UNIVAR USA INC PO BOX 409692

ATLANTA GA 30384-9692

# 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

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 WAREHOUSE LOCATION		FOB SHIP POINT			
N278930		181985	JOE	=11		WAREHOUSE LOCATION EDISON SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ON TIME DELIVERY UNIVAR PPS ENTERED BY MATT EISENBERG	
	TAX EXEMPT NO 11-2695543.L		SALES REP. JOHN HICHAI	Κ					
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	EVIN O'CC ******** Y DATA SH NIVAR DIS ://SDS.U Y DATA SH ABLE AT T SERVICE P E EVENT O ERGENCY R	ONNOR  *********  IEETS (SDS  ITRIBUTED  IIVAR.COM.  IEETS FOR  ORTAL, HT  F AN INCI	TIFIED ON THE  *************  ARE AVAILABLE PRODUCTS AT  PROPRIETARY PRE CUSTOMER TPS://CUSTOMER DENT, ALL SDSS BY CALLING 80 ************************************	************ LE ELECTRON  RODUCTS ARE  R.UNIVAR.CO  R.MAY BE AC  10-289-8892	*** ICA M. CES	*** LLY SED			
TERMS	: NET 30						MERCHANDISE: SPECIAL CHG: SALES TAX: NVOICE TOTAL:		897.6 7.00 3.1 893.8

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278930	06/10/20	893.83	

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 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

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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	EDT MBU\	FOB		
INVOICE NO. INV. DATE ORDER NO.   CUSTOMER P.O. NUMBER	PREPAID (HDR FRT - NBH) WAREHOUSE LOCATION		SHIP POINT			
LN279068 06/18/20 182059 JOE		EDISON			ON TIME DELIVERY ADDITION TO ORDER	
SHIP DATE TAX EXEMPT NO. SALES REP.			SALES DEPARTMENT		ENTERED BY	
06/17/20   11-2695543.L JOHN HICHAK		ENVIRONMENTAL SCIENCES		MATT EISENBERG		
PRODUCT DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT	
805642 INTICE 10 PERIMETER BAIT 40.0000 LB BX 40LB BX	N	1.00	1.00		80.04	
ROCK LAB **** GRAN BOX NO RECOMMENDATION HAS BEEN MADE COVERING THE U	SE C	BX F	вх	2.0010 LB		
THE MATERIALS COVERED BY THIS SALES INVOICE.	****	*****				
UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGE THE SELLER NAME IS IDENTIFIED ON THE PRODUCT L AGENCY INVOICE ************************************	INE	OF AN				
ISSUED BY UNIVAR ON BEHALF OF ES OPCO USA LLC	nRΔ	VESERIS				
ATTENTIONDUE TO THE COVID PANDEMIC ALL SALES ATT:KEVIN O'CONNOR	ARE	FINAL				
SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRO FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM.						
SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS AR AVAILABLE AT THE UNIVAR CUSTOMER SELF SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.CO					. •	
IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE AG BY EMERGENCY RESPONDERS BY CALLING 800-289-889;	CES	· i				
Hung agrae that all orders as successors as a binary of the control of the contro		:				

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 REMITTO

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

JP MCHALE PEST MANAGEMENT

167686

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

# 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 FOB ES CpCo's Policy Notice is posted on www.pestweb.com/privacy-policy INV. DATE | ORDER NO. | CUSTOMER P.O. NUMBER PREPAID (HDR FRT - NBH) SHIP POINT INVOICE NO. INV. DATE WAREHOUSE LOCATION ON TIME DELIVERY LN279068 06/18/20 182059 JOE **EDISON ADDITION TO ORDER** SHIP DATE TAX EXEMPT NO. SALES REP SALES DEPARTMENT ENTERED 8Y 06/17/20 | 11-2695543.L JOHN HICHAK ENVIRONMENTAL SCIENCES **MATT EISENBERG** QUANTITY QUANTITY BILLING QTY./ PRODUCT DESCRIPTION EXTENDED TAX ORDERED SHIPPED B.O. **UNIT PRICE** AMOUNT MERCHANDISE: 80.04 TERMS: NET 30TH PROX INVOICE TOTAL: 80.04

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Enrollment Token: FKM6BXQD

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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

#### REMITTO