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INVOICE

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

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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 ****

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INVOICE NO. LN277278		INV. DATE 02/15/20	ORDER NO. 180189	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER	
SHIP DATE 02/12/20		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
818119 ADVANCE TIC 25/BG AGCY				N	4.00	4.00	4.0000	245.00
1.0000 BG BG 4BG/CS 45091681							61.2500	
BASF ***** SOLID 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 SOLUTIONS ON BEHALF OF ES OPCO USA LLC								

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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CUST. NO./SHIP TO

INVOICE NO.

LN277278

INVOICE DATE

02/15/20

AMOUNT DUE

245.00

AMOUNT PAID

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

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

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INVOICE NO. LN277278	INV. DATE 02/15/20	ORDER NO. 180189	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER	
SHIP DATE 02/12/20	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:		245.00 245.00

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277278	02/15/20	245.00	

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6000 30 DE

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OAKDALE NY 11769

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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY		
LN276829	01/09/20	179729	JOE	EDISON		UNIVAR PPS		
SHIP DATE	TAX EXEMPT NO.		SALES REP.	SALES DEPARTMENT		ENTERED BY		
01/08/20	11-2695543.L		JOHN HICHAK	ENVIRONMENTAL SCIENCES		MATT EISENBERG		
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
751294 MOUSE GLBD NO TOUCH NS				N	35.00	35.00	35.0000	421.75
1.0000 BX BX 72MB DNT 72/BX							12.0500	
ATL PSTE **** BOX								
610416 VICTOR RAT SNAP TRAP ET				N	2.00	2.00	2.0000	34.50
1.0000 BX BX 12/BX M326 M9							17.2500	
WOODSTRM **** BOX								
810465 STRYKER 6-60 160Z 6/CS				N	6.00	6.00	6.0000	219.00
1.0000 BT BT 82100100							36.5000	
CNTR SOL **** LIQ BOTTLE								
624899 PROTECTA LP RAT STN BLK				N	12.00	12.00	12.0000	116.73
1.0000 EA EA 6/CS LP2625							9.7279	
BELL LAB **** UNIT								
820637 CONTRAC BLOX 18LB PL				N	2.00	2.00	2.0000	145.90
1.0000 PL PL CB4051							72.9500	
BELL LAB **** SOLID PAIL POL								
800150 EVO EXPRESS W/BR 1/EA				N	12.00	12.00	12.0000	162.00
1.0000 EA EA BLK EV8001							13.5000	
BELL LAB **** UNIT					EA	EA	EA	

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CUST. NO./SHIP TO

INVOICE NO.

LN276829

INVOICE DATE

01/09/20

AMOUNT DUE

1530.90

AMOUNT PAID

167686
VIKING PEST CONTROL INC.
241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

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INVOICE NO. LN276829	INV. DATE 01/09/20	ORDER NO. 179729	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 01/08/20	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
623843 GENTROL IGR CONC 10X10Z				N	6.00	6.00	6.0000	316.02
1.0000 BX BX 10/CS WELLMARK							52.6700	
CENT GAR **** LIQ BOX					BX	BX	BX	
781686 F/STRIKE SOFT BAIT 10GM				N	1.00	1.00	1.0000	115.00
1.0000 EA PL 16LB/PL							115.0000	
LIPHATEC **** PASTE PAIL POL					PL	PL	EA	
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INVOICE NO.

LN276829

INVOICE DATE

01/09/20

AMOUNT DUE

1530.90

AMOUNT PAID

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SHIP DATE 01/08/20	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:		1530.90 1530.90

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN276829	01/09/20	1530.90	

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INVOICE NO. LN276830		INV. DATE 01/09/20	ORDER NO. 179775	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY FEDEX GROUND	
SHIP DATE 01/09/20		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
720177 T-REX RAT SNAP TRAP 12/CS 1.0000 EA EA ST2000 BELL LAB **** UNIT NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE. MERCHANDISE RETURNS WILL BE SUBJECT TO RESTOCKING FEE ***** UNIVAR USA IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT. THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN AGENCY INVOICE 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	24.00 EA	24.00 EA	24.0000 4.4044 EA		105.71

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LN276830

01/09/20

105.71

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INVOICE NO. LN276830	INV. DATE 01/09/20	ORDER NO. 179775	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY FEDEX GROUND	
SHIP DATE 01/09/20	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:		105.71 105.71

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INVOICE NO. LN276830	INVOICE DATE 01/09/20	AMOUNT DUE 105.71	AMOUNT PAID
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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY		
LN276913	01/16/20	179836	JOE	EDISON		UNIVAR PPS		
SHIP DATE	TAX EXEMPT NO.		SALES REP.	SALES DEPARTMENT		ENTERED BY		
01/15/20	11-2695543.L		JOHN HICHAK	ENVIRONMENTAL SCIENCES		MATT EISENBERG		
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
838371 SMART UNIVSL KEY 200 940				Y	4.00	4.00	4.0000	16.64
1.0000 EA EA EACH ANTICIMEX							4.1600	
CUST OWN **** SOLID BOX					EA	EA	EA	
805642 INTICE 10 PERIMETER BAIT				N	1.00	1.00	40.0000	76.96
40.0000 LB BX 40LB BX							1.9240	
ROCK LAB **** GRAN BOX					BX	BX	LB	
751294 MOUSE GLBD NO TOUCH NS				N	30.00	30.00	30.0000	361.50
1.0000 BX BX 72MB DNT 72/BX							12.0500	
ATL PSTE **** BOX					BX	BX	BX	
610415 VICTOR MOUSE SNAP TRAP ET				N	3.00	3.00	3.0000	81.75
1.0000 BX BX 72/BX M325 M7							27.2500	
WOODSTRM **** BOX					BX	BX	BX	
624899 PROTECTA LP RAT STN BLK				N	12.00	12.00	12.0000	116.73
1.0000 EA EA 6/CS LP2625							9.7279	
BELL LAB **** UNIT					EA	EA	EA	
807758 ADVION ANT GEL BAIT				N	5.00	5.00	5.0000	136.25
1.0000 BX BX 4X30GM/BX 5/CS							27.2500	
SYNGENTA **** GEL BOX					BX	BX	BX	

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01/16/20

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LN276913	01/16/20	179836	JOE	EDISON		UNIVAR PPS	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
01/15/20	11-2695543.L	JOHN HICHAK		ENVIRONMENTAL SCIENCES		MATT EISENBERG	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY / UNIT PRICE	EXTENDED AMOUNT
837858 D-FENSE NXT AERSL 150Z			N	12.00	12.00	12.0000	162.00
1.0000 CN CN 12/CS FLOOR						13.5000	
CNTR SOL **** AERSL CAN				CN	CN	CN	
793132 TRANSPORT MIKRON QT			N	6.00	6.00	6.0000	341.70
1.0000 BT BT 16X320Z/CS						56.9500	
FMC **** LIQ BOTTLE				BT	BT	BT	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE.							
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LN276913	01/16/20	1294.97	

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CUST. NO./SHIP TO

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

ENTERED
FEB 29 2020

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

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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY		
LN277020	01/24/20	179901	JOE	EDISON		UNIVAR PPS		
SHIP DATE	TAX EXEMPT NO.		SALES REP.	SALES DEPARTMENT		ENTERED BY		
01/22/20	11-2695543.L		JOHN HICHAKE	ENVIRONMENTAL SCIENCES		MATT EISENBERG		
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
610416 VICTOR RAT SNAP TRAP ET				N	10.00	10.00	10.0000	172.50
1.0000 BX BX 12/BX M326 M9							17.2500	
WOODSTRM ***** BOX					BX	BX	BX	
610415 VICTOR MOUSE SNAP TRAP ET				N	3.00	3.00	3.0000	81.75
1.0000 BX BX 72/BX M325 M7							27.2500	
WOODSTRM ***** BOX					BX	BX	BX	
751294 MOUSE GLBD NO TOUCH NS				N	32.00	32.00	32.0000	385.60
1.0000 BX BX 72MB DNT 72/BX							12.0500	
ATL PSTE ***** BOX					BX	BX	BX	
820637 CONTRAC BLOX 18LB PL				N	2.00	2.00	2.0000	145.90
1.0000 PL PL CB4051							72.9500	
BELL LAB ***** SOLID PAIL POL					PL	PL	PL	
610755 MINI GOLDSTICK FLY TRAP				N	12.00	12.00	12.0000	26.40
1.0000 BX BX 912 12/CS							2.2000	
ATL PSTE ***** BOX					BX	BX	BX	
774110 INVADE HOT SPOT 16OZ CN				N	12.00	12.00	12.0000	111.00
1.0000 CN CN 12/CS IHSF016							9.2500	
ROCK LAB ***** AERSL CAN					CN	CN	CN	

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CUST. NO./SHIP TO

INVOICE NO.

LN277020

INVOICE DATE

01/24/20

AMOUNT DUE

1068.58

AMOUNT PAID

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INVOICE NO. LN277020	INV. DATE 01/24/20	ORDER NO. 179901	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 01/22/20		TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		ENTERED BY MATT EISENBERG		
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
677825 DRAINGEL 12X320Z/BTL				N	12.00	12.00	12.0000	78.96
1.0000 BT BT							6.5800	
AM BIOSY ***** LIQ BOTTLE					BT	BT	BT	
742783 ADVANCE STATION CAPS				N	2.00	2.00	2.0000	66.47
1.0000 BG BG 25/BG 4BG/CS							33.2331	
BASF ***** BAG					BG	BG	BG	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE. MERCHANDISE RETURNS WILL BE SUBJECT TO RESTOCKING FEE *****								
UNIVAR USA IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT. THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN AGENCY INVOICE								
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
LN277020	01/24/20	1068.58	

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INVOICE NO. LN277023	INV. DATE 01/24/20	ORDER NO. 179906	CUSTOMER P.O. NUMBER JOE OVOCONTROL	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER	
SHIP DATE 01/22/20	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
762177 OVOCONTROL P 30LB BG 30.0000 LB BG OVO-P INNOLYTI **** PELL BOX NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE. MERCHANDISE RETURNS WILL BE SUBJECT TO RESTOCKING FEE ***** UNIVAR USA IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT. THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN AGENCY INVOICE 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	2.00 BG	2.00 BG	60.0000 6.9500 LB	417.00

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INVOICE NO.

LN277023

INVOICE DATE

01/24/20

AMOUNT DUE

417.00

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INVOICE NO. LN277023	INV. DATE 01/24/20	ORDER NO. 179906	CUSTOMER P.O. NUMBER JOE OVOCONTROL		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER	
SHIP DATE 01/22/20	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:		417.00
								417.00

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LN277023	01/24/20	417.00	

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INVOICE NO. LN277056		INV. DATE 01/29/20	ORDER NO. 179999	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS	
SHIP DATE 01/29/20		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.			
751294 MOUSE GLBD NO TOUCH NS				N	28.00	28.00	28.0000	337.40	
1.0000 BX BX 72MB DNT 72/BX							12.0500		
ATL PSTE **** BOX					BX	BX	BX		
833664 ADVION EVOLUTION CR AGCY				N	10.00	10.00	10.0000	235.00	
1.0000 BX BX 4X30GM/BX 5/CS							23.5000		
SYNGENTA **** GEL BOX					BX	BX	BX		
800150 EVO EXPRESS W/BR 1/EA				N	10.00	10.00	10.0000	137.88	
1.0000 EA EA BLK EV8001							13.7876		
BELL LAB **** UNIT					EA	EA	EA		
793132 TRANSPORT MIKRON QT				N	4.00	4.00	4.0000	234.63	
1.0000 BT BT 16X320Z/CS							58.6585		
FMC **** LIQ BOTTLE					BT	BT	BT		
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