

# 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 <a href="http://www.pestweb.com/privacy-policy">www.pestweb.com/privacy-policy</a>				FREIGHT TERMS PREPAID (HDR FRT - NBH)		FOB SHIP POINT	
INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY	
LN278686	05/22/20	181666	JOE	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	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./UNIT PRICE	EXTENDED AMOUNT
818119 ADVANCE TIC 25/BG AGCY 1.0000 BG BG 4BG/CS 45091681 BASF **** SOLID 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 <a href="https://SDS.UNIVAR.COM">HTTPS://SDS.UNIVAR.COM</a> . SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, <a href="https://CUSTOMER.UNIVAR.COM">HTTPS://CUSTOMER.UNIVAR.COM</a> . IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****			N	4.00	4.00	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](http://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

## REMIT TO

UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692

**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 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

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

ES OpCo's Policy Notice is posted on <a href="http://www.pestweb.com/privacy-policy">www.pestweb.com/privacy-policy</a>				<b>FREIGHT TERMS</b> PREPAID (HDR FRT - NBH)		<b>FOB</b> SHIP POINT	
<b>INVOICE NO.</b> LN278686	<b>INV. DATE</b> 05/22/20	<b>ORDER NO.</b> 181666	<b>CUSTOMER P.O. NUMBER</b> JOE	<b>WAREHOUSE LOCATION</b> EDISON		<b>ON TIME DELIVERY</b> ADDITION TO ORDER	
<b>SHIP DATE</b> 05/20/20	<b>TAX EXEMPT NO.</b> 11-2695543.L	<b>SALES REP.</b> JOHN HICHAK		<b>SALES DEPARTMENT</b> ENVIRONMENTAL SCIENCES		<b>ENTERED BY</b> MATT EISENBERG	
<b>PRODUCT DESCRIPTION</b>				<b>TAX</b>	<b>QUANTITY ORDERED</b>	<b>QUANTITY SHIPPED B.O.</b>	<b>BILLING QTY./ UNIT PRICE</b>
TERMS: NET 30TH PROX						MERCHANDISE: INVOICE 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](http://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.**

LN278686

**INVOICE DATE**

05/22/20

**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

# 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. LN278735	INV. DATE 05/27/20	ORDER NO. 181736	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER		
SHIP DATE 05/27/20	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
833664 ADVION EVOLUTION CR AGCY				N	5.00	5.00	5.0000	117.50
1.0000 BX BX 4X30GM/BX 5/CS							23.5000	
SYNGENTA **** GEL BOX					BX	BX	BX	
830220 TRELONA TBC 124GM AGCY				N	8.00	8.00	8.0000	336.00
1.0000 BX BX 6/BX 8BX/CS							42.0000	
BASF **** SOLID BOX					BX	BX	BX	
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								

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

LN278735

05/27/20

453.50

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 10511-7001

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

\*\*\*\* CONSOLIDATED 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.pesiweb.com/sales-terms](http://www.pesiweb.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

**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

REMIT TO

UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692

# 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.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY	
LN278736	05/27/20	181737	JOE	EDISON		UNIVAR PPS	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
05/27/20	11-2695543.L	JOHN HICHAK		ENVIRONMENTAL SCIENCES		MATT EISENBERG	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
610416 VICTOR RAT SNAP TRAP ET			N	2.00	2.00	2.0000	35.19
1.0000 BX BX 12/BX M326 M9						17.5950	
WOODSTRM **** BOX						BX	
751294 MOUSE GLBD NO TOUCH NS			N	15.00	15.00	15.0000	180.75
1.0000 BX BX 72MB DNT 72/BX						12.0500	
ATL PSTE **** BOX						BX	
656005 MAXF FC ANT BAIT STN			N	4.00	4.00	4.0000	93.64
1.0000 BG BG 24/BG 4/CS						23.4090	
BAYER **** GEL BAG						BG	
719740 TEMPO 1% DUST			N	6.00	6.00	6.0000	123.93
1.0000 BT BT 12X1.25LB/CS						20.6550	
BAYER **** POWDR BOTTLE						BT	
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							

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
LN278736	05/27/20	433.51	

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

## REMIT TO

UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692

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 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

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

ES OpCo's Policy Notice is posted on <a href="http://www.pestweb.com/privacy-policy">www.pestweb.com/privacy-policy</a>				FREIGHT TERMS <b>PREPAID (HDR FRT - NBH)</b>		FOB <b>SHIP POINT</b>		
INVOICE NO. <b>LN278736</b>	INV. DATE <b>05/27/20</b>	ORDER NO. <b>181737</b>	CUSTOMER P.O. NUMBER <b>JOE</b>	WAREHOUSE LOCATION <b>EDISON</b>		ON TIME DELIVERY <b>UNIVAR PPS</b>		
SHIP DATE <b>05/27/20</b>	TAX EXEMPT NO. <b>11-2695543.L</b>		SALES REP. <b>JOHN HICHAK</b>	SALES DEPARTMENT <b>ENVIRONMENTAL SCIENCES</b>		ENTERED BY <b>MATT EISENBERG</b>		
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT <a href="https://SDS.UNIVAR.COM">HTTPS://SDS.UNIVAR.COM</a> . SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, <a href="https://CUSTOMER.UNIVAR.COM">HTTPS://CUSTOMER.UNIVAR.COM</a> . IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****								
TERMS: NET 30TH PROX						MERCHANDISE: INVOICE TOTAL:		433.51 433.51

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](http://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
LN278736	05/27/20	433.51	

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

## REMIT TO

UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692

# 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.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY	
LN278737	05/27/20	181749	JOE	EDISON		ADDITION TO ORDER	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
05/27/20	11-2695543.L	JOHN HICHAH		ENVIRONMENTAL SCIENCES		MATT EISENBERG	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
805642 INTICE 10 PERIMETER BAIT 40.0000 LB BX 40LB BX ROCK LAB **** GRAN 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	40.0000 2.0010 LB	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. 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
LN278737	05/27/20	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

# 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 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

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

ES OpCo's Policy Notice is posted on <a href="http://www.pestweb.com/privacy-policy">www.pestweb.com/privacy-policy</a>				FREIGHT TERMS <b>PREPAID (HDR FRT - NBH)</b>		FOB <b>SHIP POINT</b>	
INVOICE NO. <b>LN278737</b>	INV. DATE <b>05/27/20</b>	ORDER NO. <b>181749</b>	CUSTOMER P.O. NUMBER <b>JOE</b>	WAREHOUSE LOCATION <b>EDISON</b>		ON TIME DELIVERY <b>ADDITION TO ORDER</b>	
SHIP DATE <b>05/27/20</b>	TAX EXEMPT NO. <b>11-2695543.L</b>	SALES REP. <b>JOHN HICHAK</b>		SALES DEPARTMENT <b>ENVIRONMENTAL SCIENCES</b>		ENTERED BY <b>MATT EISENBERG</b>	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
TERMS: NET 30TH PROX					MERCHANDISE: INVOICE 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](http://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
LN278737	05/27/20	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



# 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 UNIVAR		FOB SHIP POINT	
INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS	
LN278447	05/07/20	181425	JOE RUSSO				
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY TOMMY NELSON	
05/06/20	11-2695543.L	JOHN HICHAK					
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
671814 MOUSE GLBD NO TOUCH PNUT			N	15.00	15.00	15.0000	180.75
1.0000 BX BX 72MB DNT 72/BX						12.0500	
ATL PSTE **** BOX				BX	BX	BX	
807758 ADVION ANT GEL BAIT			N	10.00	10.00	10.0000	272.50
1.0000 BX BX 4X30GM/BX 5/CS						27.2500	
SYNGENTA **** GEL BOX				BX	BX	BX	
794334 MAXF BUFFET STN 48/BX			N	1.00	1.00	1.0000	15.00
1.0000 BX BX BA-42012						15.0000	
GNC IND **** BOX				BX	BX	BX	
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	
656005 MAXF FC ANT BAIT STN			N	4.00	4.00	4.0000	93.64
1.0000 BG BG 24/BG 4/CS						23.4090	
BAYER **** GEL 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							

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.

LN278447

INVOICE DATE

05/07/20

AMOUNT DUE

806.89

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

# 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 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

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

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy				FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT			
INVOICE NO. LN278447	INV. DATE 05/07/20	ORDER NO. 181425	CUSTOMER P.O. NUMBER JOE RUSSO			WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS	
SHIP DATE 05/06/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK			SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY TOMMY NELSON	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT	
***** 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: INVOICE TOTAL:			806.89 806.89

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
LN278447	05/07/20	806.89	

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

## REMIT TO

UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692

# 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 3

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		FOB		
INVOICE NO.		INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER		SHIP POINT		
LN278543		05/13/20	181529	PAUL		ON TIME DELIVERY		
SHIP DATE		TAX EXEMPT NO.		SALES REP.		UNIVAR PPS		
05/13/20		11-2695543.L		JOHN HICHAK		ENTERED BY		
PRODUCT DESCRIPTION				TAX	SALES DEPARTMENT		MATT EISENBERG	
					ENVIRONMENTAL SCIENCES			
					QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
751294 MOUSE GLBD NO TOUCH NS				N	15.00	15.00	15.0000	180.75
1.0000 BX BX 72MB DNT 72/BX							12.0500	
ATL PSTE **** **** BOX					BX	BX	BX	
610416 VICTOR RAT SNAP TRAP ET				N	3.00	3.00	3.0000	52.79
1.0000 BX BX 12/BX M326 M9							17.5950	
WOODSTRM **** **** BOX					BX	BX	BX	
610415 VICTOR MOUSE SNAP TRAP ET				N	2.00	2.00	2.0000	55.59
1.0000 BX BX 72/BX M325 M7							27.7950	
WOODSTRM **** **** BOX					BX	BX	BX	
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	
793132 TRANSPORT MIKRON QT				N	6.00	6.00	6.0000	351.95
1.0000 BT BT 16X320Z/CS							58.6585	
FMC **** LIQ BOTTLE					BT	BT	BT	
820637 CONTRAC BLOX 18LB PL				N	3.00	3.00	3.0000	223.45
1.0000 PL PL CB4051							74.4820	
BELL LAB **** SOLID PAIL POL					PL	PL	PL	

Buyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions (P...

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	

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

## REMIT TO

UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692

# 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 2 of 3

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 UNIVAR		FOB SHIP POINT		
INVOICE NO. LN278543	INV. DATE 05/13/20	ORDER NO. 181529	CUSTOMER P.O. NUMBER PAUL	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 05/13/20		TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
800150 EVO EXPRESS W/BR 1/EA 1.0000 EA EA BLK EV8001 BELL LAB ***** UNIT 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	8.00  EA	8.00  EA	8.0000 13.7876 EA	110.30

er agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of Sale as of the date of purchase.

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	

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 3 of 3

**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 UNIVAR		FOB SHIP POINT	
INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY	
LN278543	05/13/20	181529	PAUL	EDISON		UNIVAR PPS	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
05/13/20	11-2695543.L	JOHN HICHAK		ENVIRONMENTAL SCIENCES		MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE
							EXTENDED AMOUNT
TERMS: NET 30TH PROX						MERCHANDISE: INVOICE TOTAL:	1111.08 1111.08

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](http://www.pestweb.com/sales-terms). All sales limited to such terms, which may be updated from time to time. No other terms and conditions apply to purchase.

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](http://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**

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

CUST. NO./SHIP TO

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

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

REMIT TO

UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692