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Seattle, WA 98124-1325

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1-855-888-8648

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**CUST. NO./SHIP TO**

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

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INVOICE NO. LN277691	INV. DATE 03/14/20	ORDER NO. 180622	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY FEDEX GROUND		
SHIP DATE 03/12/20	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
***** 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: SALES TAX: INVOICE TOTAL:		351.48 30.31 381.79

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<b>INVOICE NO.</b>	<b>INVOICE DATE</b>	<b>AMOUNT DUE</b>	<b>AMOUNT PAID</b>
LN277691	03/14/20	381.79	

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INVOICE NO. LN277690		INV. DATE 03/14/20	ORDER NO. 180594	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY FEDEX GROUND	
SHIP DATE 03/12/20		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
818118 ADVANCE TBS 10/CS AGCY 1.0000 CS CS 45091682 BASF ***** SOLID CASE 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. *****				N	1.00   				

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CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277690	03/14/20	95.00	

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<b>INVOICE NO.</b> LN277690	<b>INV. DATE</b> 03/14/20	<b>ORDER NO.</b> 180594	<b>CUSTOMER P.O. NUMBER</b> JOE		<b>WAREHOUSE LOCATION</b> EDISON		<b>ON TIME DELIVERY</b> FEDEX GROUND
<b>SHIP DATE</b> 03/12/20	<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:	95.00
							95.00

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LN277690	03/14/20	95.00	

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INVOICE NO. LN277630	INV. DATE 03/11/20	ORDER NO. 180604	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY FEDEX GROUND		
SHIP DATE 03/11/20	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
837363 NATURAL CATCH FF TRAP				N	2.00	2.00	2.0000	59.80
1.0000 BX BX 12/BX 36BX/CS							29.9000	
BIOLOGIC **** LIQ 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 SOLUTIONS ON BEHALF OF ES OPCO USA LLC								
*****								
ATT:KEVIN O'CONNOR								
*****								
SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY								
FOR UNIVAR DISTRIBUTED PRODUCTS AT								
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SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM.								
IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED								
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CUST. NO./SHIP TO

INVOICE NO.

INVOICE DATE

AMOUNT DUE

AMOUNT PAID

LN277630

03/11/20

59.80

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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY	
LN277630	03/11/20	180604	JOE	EDISON		FEDEX GROUND	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
03/11/20	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:		59.80
							59.80

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277630	03/11/20	59.80	

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INVOICE NO. LN277629	INV. DATE 03/11/20	ORDER NO. 180593	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER		
SHIP DATE 03/11/20	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
837858 D-FENSE NXT AERSL 150Z				N	12.00	12.00	12.0000	120.00
1.0000 CN CN 12/CS FLOOR							10.0000	
CNTR SOL **** AERSL CAN					CN	CN	CN	
837963 SHOCKWAVE 1 AERSL 170Z				N	12.00	12.00	12.0000	219.00
1.0000 CN CN 12/CS DOM FLOOR							18.2500	
MGK **** AERSL CAN					CN	CN	CN	
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								

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CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277629	03/11/20	339.00	

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<b>INVOICE NO.</b> LN277629	<b>INV. DATE</b> 03/11/20	<b>ORDER NO.</b> 180593	<b>CUSTOMER P.O. NUMBER</b> JOE	<b>WAREHOUSE LOCATION</b> EDISON		<b>ON TIME DELIVERY</b> ADDITION TO ORDER	
<b>SHIP DATE</b> 03/11/20	<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>
<p>*****</p> <p>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 SDS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892.</p> <p>*****</p>							
TERMS: NET 30TH PROX					MERCHANDISE:		
					INVOICE TOTAL:		339.00
							339.00

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LN277629	03/11/20	339.00	

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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY		
LN277628	03/11/20	180574	PAUL	EDISON		UNIVAR PPS		
SHIP DATE	TAX EXEMPT NO.		SALES REP.	SALES DEPARTMENT		ENTERED BY		
03/11/20	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	25.00	25.00	25.0000	301.25
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	3.00	3.00	3.0000	83.39
1.0000 BX BX 72/BX M325 M7							27.7950	
WOODSTRM **** BOX					BX	BX	BX	
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	
742783 ADVANCE STATION CAPS				N	4.00	3.00	3.0000	100.70
1.0000 BG BG 25/BG 4BG/CS						1.00	33.5654	
BASF **** BAG					BG	BG	BG	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE. *****								
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03/11/20

AMOUNT DUE

772.76

AMOUNT PAID

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SHIP DATE 03/11/20	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
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### REMIT TO

UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692

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

www.univar.com

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1-800-888-4897

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167686  
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JP MCHALE PEST MANAGEMENT  
30 POND RD  
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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		
LN277547	03/05/20	180440	PAUL	EDISON		UNIVAR PPS		
SHIP DATE	TAX EXEMPT NO.		SALES REP.	SALES DEPARTMENT		ENTERED BY		
03/04/20	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	25.00	25.00	25.0000	301.25
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	148.96
1.0000 PL PL CB4051							74.4820	
BELL LAB **** SOLID PAIL POL					PL	PL	PL	
793132 TRANSPORT MIKRON QT				N	6.00	6.00	6.0000	351.95
1.0000 BT BT 16X32OZ/CS							58.6585	
FMC **** LIQ BOTTLE					BT	BT	BT	
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	
658988 PROTECTA RTU MOUSE STN				N	6.00	6.00	6.0000	131.71
1.0000 BX BX 12/BX PR2620							21.9515	
BELL LAB **** BOX					BX	BX	BX	
689299 PUR SHOOTR GUN METL HD				Y	2.00	2.00	2.0000	84.46
1.0000 EA EA SHO1							42.2300	
TODOL **** UNIT					EA	EA	EA	
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								

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. 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

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CUST. NO./SHIP TO

INVOICE NO.

LN277547

INVOICE DATE

03/05/20

AMOUNT DUE

1161.86

AMOUNT PAID

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INVOICE NO. LN277547	INV. DATE 03/05/20	ORDER NO. 180440	CUSTOMER P.O. NUMBER PAUL	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 03/04/20	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
THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN ATT:KEVIN O'CONNOR ***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****								
TERMS: NET 30TH PROX						MERCHANDISE: SALES TAX: INVOICE TOTAL:		1154.58 7.28 1161.86

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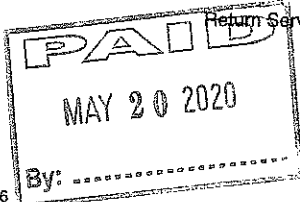
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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY	
LN277443	02/26/20	180354	PAUL	EDISON		ADDITION TO ORDER	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
02/26/20	11-2695543.L	JOHN HICHAK		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			N	4.00	4.00	4.0000	245.00
1.0000 BG BG 4BG/CS 45091681						61.2500	
BASF **** SOLID BAG				BG	BG	BG	
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	
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							

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CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277443	02/26/20	362.50	

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INVOICE NO. LN277443	INV. DATE 02/26/20	ORDER NO. 180354	CUSTOMER P.O. NUMBER PAUL	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER		
SHIP DATE 02/26/20	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
***** 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:		362.50 362.50

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277443	02/26/20	362.50	

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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS	
LN277231	02/11/20	180158	JOE	SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		QUANTITY ORDERED		QUANTITY SHIPPED B.O.	
02/11/20	11-2695543.L	JOHN HICHAK		BILLING QTY / UNIT PRICE		EXTENDED AMOUNT	
PRODUCT DESCRIPTION				TAX			
751294 MOUSE GLBD NO TOUCH NS				N	28.00	28.00	28.0000
1.0000 BX BX 72MB DNT 72/BX							12.0500
ATL PSTE **** BOX					BX	BX	
610415 VICTOR MOUSE SNAP TRAP ET				N	2.00	2.00	2.0000
1.0000 BX BX 72/BX M325 M7							27.7950
WOODSTRM **** BOX					BX	BX	
677825 DRAINGEL 12X320Z/B				N	24.00	24.00	24.0000
1.0000 BT BT							6.7774
AM BIOSY **** LIQ BOTTLE					BT	BT	
793132 TRANSPORT MIKRON Q				N	6.00	6.00	6.0000
1.0000 BT BT 16X320Z/CS							58.6585
FMC **** LIQ BOTTLE					BT	BT	
800150 EVO EXPRESS W/BR 1/4				N	8.00	8.00	8.0000
1.0000 EA EA BLK EV8001							13.7876
BELL LAB **** UNIT					EA	EA	
818119 ADVANCE TIC 25/BG AGCY				N	4.00	4.00	4.0000
1.0000 BG BG 4BG/CS 45091681							61.2500
BASF **** SOLID BAG					BG	BG	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE.							
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INVOICE DATE

AMOUNT DUE

AMOUNT PAID

LN277231

02/11/20

1262.90

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INVOICE NO. LN277231	INV. DATE 02/11/20	ORDER NO. 180158	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 02/11/20	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
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TERMS: NET 30TH PROX						MERCHANDISE: INVOICE TOTAL:		1262.90 1262.90

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LN277231	02/11/20	1262.90	

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