

ES OpCo USA LLC

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

Return Service Requested

INVOICE

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

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 ***

INVOICE NO. LN279072		INV. DATE 06/18/20	ORDER NO. 182126	CUSTOMER P.O. NUMBER JOE	FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT		
SHIP DATE 06/18/20		TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY FEDEX GROUND		
PRODUCT DESCRIPTION					SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG		
794933 SPECTRA FLYLITE 2X36W STD 1.0000 EA EA 101000-00 BRAND NA ***** 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 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.					TAX N	QUANTITY ORDERED 1.00 EA	QUANTITY SHIPPED B.O. 1.00 EA	BILLING QTY/ UNIT PRICE 1.0000 195.4400 EA	EXTENDED AMOUNT 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.

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

Enrollment Token: FKM6BXQD

ES OpCo USA LLC

CUST. NO./SHIP TO

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

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. LN279072	INV. DATE 06/18/20	ORDER NO. 182126	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY FEDEX GROUND	
SHIP DATE 06/18/20	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:		195.44 195.44	

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INVOICE NO.

LN279072

INVOICE DATE

06/18/20

AMOUNT DUE

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AMOUNT PAID

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CUST. NO./SHIP TO

INVOICE NO.**INVOICE DATE**

AMOUNT DUE

AMOUNT PAID

LN278757

05/28/20

55.59

167686
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241 BLEAKLEY AVE.
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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278757	05/28/20	55.59	

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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY	
LN278685	05/22/20	181665	JOE	EDISON		A. DUIE PYLE, INC.	
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
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	
811314 MAXF QUANTUM ANT BAIT			N	6.00	6.00	6.0000	159.12
1.0000 BT BT 6X120GM/CS						26.5200	
BAYER **** GEL BOTTLE				BT	BT	BT	
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	
624899 PROTECTA LP RAT STN BLK			N	18.00	18.00	18.0000	178.74
1.0000 EA EA 6/CS LP2625						9.9302	
BELL LAB **** UNIT				EA	EA	EA	
809080 ECOVIA EC PINT			N	12.00	12.00	12.0000	289.54
1.0000 BT BT 12X160Z/CS						24.1280	
ROCK LAB **** LIQ BOTTLE				BT	BT	BT	
623843 GENTROL IGR CONC 10X10Z			N	4.00	4.00	4.0000	212.79
1.0000 BX BX 10/CS WELLMARK						53.1967	
CENT GAR **** LIQ BOX				BX	BX	BX	

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LN278685

INVOICE DATE

05/22/20

AMOUNT DUE

1318.20

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INVOICE NO. LN278685	INV. DATE 05/22/20	ORDER NO. 181665	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY A. DUJE PYLE, INC.		
SHIP DATE 05/20/20	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
742783 ADVANCE STATION CAPS				N	2.00	2.00	2.0000	67.13
1.0000 BG BG 25/BG 48G/CS							33.5654	
BASF ***** BAG					BG	BG	BG	
784732 BAIT STN ANCHOR DEVICE				N	1.00	1.00	1.0000	94.63
1.0000 BX BX 50/CS 913							94.6300	
EATON ***** 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								

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278685	05/22/20	1318.20	

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INVOICE NO. LN278685	INV. DATE 05/22/20	ORDER NO. 181665	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY A. DUJE PYLE, INC.	
SHIP DATE 05/20/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAKE		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:		1318.20 1318.20

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INVOICE NO. LN278686	INV. DATE 05/22/20	ORDER NO. 181666	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER		
SHIP DATE 05/20/20	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 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.								
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ES OpCo USA LLC

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INVOICE DATE

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LN278686

05/22/20

245.00

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JP MCHALE PEST MANAGEMENT
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LN278686	05/22/20	245.00	

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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY	
LN278735	05/27/20	181736	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
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	
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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278735	05/27/20	453.50	

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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
<p>*****</p> <p>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 SDS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****</p>							
TERMS: NET 30TH PROX					MERCHANDISE:		453.50
					INVOICE TOTAL:		453.50

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ES OpCo USA LLC

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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

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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	BX	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	BX	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	BG	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	BT	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

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LN278736	05/27/20	433.51	

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