

UNIVAR LN 270 NEWTOWN ROAD PLAINVIEW NY 11803 1-855-888-8648

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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

	1277691   03/14/20   180622   JOE			FREIGHT TERMS PREPAID UNIVAR WAREHOUSE LOCATION EDISON SALES DEPARTMENT ENVIRONMENTAL SCIENCES		FOB SHIP POINT ON TIME DELIVERY FEDEX GROUND ENTERED BY MATT EISENBERG					
		PRODUCT DE	SCRIF	TION		TAX		QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
SAFE FOR ( HTTP: SAFE AVAII SELF IN TI BY EN	TY DATA S UNIVAR DI S://SDS.U TY DATA S LABLE AT -SERVICE HE EVENT HERGENCY	HEETS (SDS STRIBUTED NIVAR.COM. HEETS FOR THE UNIVAR PORTAL, HT OF AN INCI RESPONDERS	PRO PRO CU TPS DEN BY	RE AVAILADUCTS AT PRIETARY STOMER ://CUSTON T, ALL SE CALLING	************ ABLE ELECTRON  PRODUCTS ARE  MER.UNIVAR.CO  OSS MAY BE AG  800-289-8892  ********	M. CES	LLY SED	· ·			
	: NET 30	OTH PROX						I	MERCHANDISE: SALES TAX: NVOICE TOTAL:		351.48 30.31 381.79

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

# PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



_	INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
	LN277691	03/14/20	381.79	

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

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

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

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	sted on www.univar.com USTOMER P.O. NUMBER JOE SALES REP. JOHN HICHAK		FREIGHT TERMS PREPAID (HDR FRT - NBH) WAREHOUSE LOCATION EDISON SALES DEPARTMENT ENVIRONMENTAL SCIENCES		FOB SHIP POINT ON TIME DELIVERY FEDEX GROUND ENTERED BY MATT EISENBER	
PRODUCT DESCR	RIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
818118 ADVANCE TBS 1.0000 CS CS 45091682 BASF **** SOLID NO RECOMMENDATION HAS BEE THE MATERIALS COVERED BY ************************************	CASE IN MADE COVERING THE US THIS SALES INVOICE.  ***********************************	*** CY NE *** US *** *** ** ** ** ** ** ** ** ** ** **	******* PRODUCT OF AN  ****** A LLC  ******* LLY	1.00 CS	1.0000 95.0000 CS	95.00

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

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

INVOICE NO.		s posted on www.univar.com		FREIGHT TERMS PREPAID (HDR WAREHOUSE LOCATI		FOB SHIP POINT ON TIME DELIVERY	
LN277690				EDISON	<b>.</b>	FEDEX GROUND	
SHIP DATE 03/12/20	TAX EXEMPT NO. 11-2695543.L	SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT		ENTERED BY MATT EISENBE	
	PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
TERMS				1	MERCHANDISE: NVOICE TOTAL:		95.00 95.00

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

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

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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

	Univa	r's Privary Notice i	s posted on www.univar.com		FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT	
INVOICE NO.	INV. DATE	ORDER NO. 180604	CUSTOMER P.O. NUMBER	~~~~	WAREHOUSE LOCATION		ON TIME DELIVERY	
SHIP DATE	TAX EXEMPT N	0.	SALES REP.  JOHN HICHAK		EDISON SALES DEPARTMENT	AL COUNTRO	FEDEX GROUND	
03/11/20	03/11/20   11-2695543.L   JOHN HICHAK		-	QUANTITY	QUANTITY	MATT EISENBER	EXTENDED	
		PRODUCT DE	SCRIPTION	TAX	ORDERED	SHIPPED B.O.	UNIT PRICE	AMOUNT
83736 1.000		NATURAL CA 12/BX 368	ATCH FF TRAP	N	2.00	2.00	2.0000 29.9000	59.80
BIOLC NO RE THE M	GIC *** COMMENDA IATERIALS	* LIQ TION HAS E COVERED E	BOX BEEN MADE COVERING THE Y THIS SALES INVOICE.			вх	ВХ	
UNIVA THE S AGENC	R ES IS ELLER NAM Y INVOICE	THE AGENT ME IS IDEN E	FOR THE SALE OF ANY AGITIFIED ON THE PRODUCT	ENCY LINE	PRODUCT OF AN			
ISSUE	D BY UNI	/AR SOLUTI	ONS ON BEHALF OF ES OP	od us	A LLC			
	EVIN 0'C(		*******	*****	***			
SAFET FOR U HTTPS SAFET AVAIL SELF- IN TH BY EM	Y DATA SH NIVAR DIS ://SDS.UM Y DATA SH ABLE AT T SERVICE H E EVENT C ERGENCY F	HEETS (SDS STRIBUTED NIVAR.COM. HEETS FOR THE UNIVAR PORTAL, HT OF AN INCI	) ARE AVAILABLE ELECTR PRODUCTS AT PROPRIETARY PRODUCTS A CUSTOMER TPS://CUSTOMER.UNIVAR. DENT, ALL SDSS MAY BE BY CALLING 800-289-88	ONICA RE COM. ACCES 92.	LLY SED			
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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277630	03/11/20	59.80	

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

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SHIP DATE	TAX EXEMPT NO. 11-2695543.L	.5000,	SALES REP.  JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT		ENTERED BY MATT EISENBER	
	PRODUCT DESCRIPTION		TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT	
TERMS	: NET 301	TH PROX			Ĭ	MERCHANDISE: NVOICE TOTAL:		59.8 59.8
		_	to Univar's Standard Terms and Conditio					

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

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

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JP MCHALE PEST MANAGEMENT

241 BLEAKLEY AVE. BUCHANAN NY 10511-1001 INVOICE

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FREIGHT TERMS PREPAID (HDR FRT - NBH) SHIP POINT Univar's Privacy Notice is posted on www.univar.com
INV. DATE ORDER NO. CUSTOMER P.O. NUMBER INVOICE NO. WAREHOUSE LOCATION ON TIME DELIVERY LN277629 03/11/20 180593 JOE **EDISON ADDITION TO ORDER** SHIP DATE | TAX EXEMPT NO. SALES REP. SALES DEPARTMENT ENTERED BY **ENVIRONMENTAL SCIENCES** 03/11/20 11-2695543.L **JOHN HICHAK MATT EISENBERG** QUANTITY QUANTITY BILLING QTY./ EXTENDED PRODUCT DESCRIPTION TAX ORDERED SHIPPED B.O. **UNIT PRICE AMOUNT** 837858 D-FENSE NXT AERSL 150Z N 12.00 12.00 12.0000 120.00 1.0000 CN CN 12/CS FLOOR
CNTR SOL \*\*\*\* AERSL CAN
837963 SHOCKWAVE 1 AERSL 170Z
1.0000 CN CN 12/CS DOM FLOOR
MGK \*\*\*\* AERSL CAN 10.0000 CN CNCN 12.0000 12.00 12.00 219.00 18.2500 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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#### PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



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

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

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UNIVAR USA INC PO BOX 409692 ATLANTA

GA 30384-9692



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

	77629 03/11/20 180593 JOE  DATE TAX EXEMPT NO.			FREIGHT TERMS PREPAID (HDR FRT - NBH) WAREHOUSE LOCATION EDISON SALES DEPARTMENT ENVIRONMENTAL SCIENCES		FOB SHIP POINT ON TIME DELIVERY ADDITION TO ORDER ENTERED BY MATT EISENBERG		
PRODUCT DESCRIPTION		TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT		
SAFET FOR U HTTPS SAFET AVAIL SELF- IN TH BY EM	TY DATA S JNIVAR DI S://SDS.U Y DATA S ABLE AT SERVICE JE EVENT	HEETS (SDS STRIBUTED NIVAR.COM. HEETS FOR THE UNIVAR PORTAL, HT OF AN INCI RESPONDERS	PROPRIETARY PRODUCTS	CTRONICA ARE R.COM. E ACCES	LLY			
TERMS	: NET 3(	OTH PROX			]	MERCHANDISE: INVOICE TOTAL:		339.00 339.00

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

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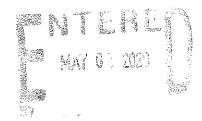
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CUST. NO./SHIP TO

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

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INVOICE NO.		ar's Privacy Notice le	s posted on www.univar.com		FREIGHT TERMS PREPAID (HDR WAREHOUSE LOCATION	FRT - NBH)	FOB SHIP POINT ON TIME DELIVERY	
LN277628		180574	PAUL		EDISON	314	UNIVAR PPS	
SHIP DATE	TAX EXEMPT N 11-2695543.		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT		ENTERED BY MATT EISENBER	RG .
		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
75129 1.000 ATL	OO BX BX	72MB DNT	NO TOUCH NS 72/BX BOX	N	25.00 BX	25.00 BX	25.0000 12.0500 BX	301.25
6104	16 00 BX BX	VICTOR RAT	SNAP TRAP ET 26 M9	N	3.00 BX	3.00 BX	3.0000 17.5950 BX	52.79
61042	15 00 BX BX	72/BX M32	JSE SNAP TRAP ET 25 M7	N	3.00 BX	3.00 BX	3.0000 27.7950 BX	83.39
79313 1.000 FMC	32 00 BT BT ***			N .	4.00 BT	4.00 BT	4.0000 58.6585 BT	234.63
74278 1.000 BASF		25/BG 4BG		N	4.00 BG	3.00 1.00 BG	3.0000 33.5654 BG	100.70
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE.								
THE S	SELLER NAI CY INVOIC	ME IS IDEN E	FOR THE SALE OF ANY A ITIFIED ON THE PRODUCT	LINE	OF AN			
ISSUE	ED BY UNI	VAR SOLUTI	ONS ON BEHALF OF ES O	PCO US	A LLC			

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277628	03/11/20	772.76	

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



Seattle, WA 98124-1325

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

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

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INVOICE NO. LN277628	03/11/20	ORDER NO. 180574	PAUL PAUL		WAREHOUSE LOCAT	TION	,		
	TAX EXEMPT N 11-2695543.		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT	TAL SCIENCES	ENTERED BY MATT EISENBE	ERG	
		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT	
ATT:K ***** SAFET	EVIN 0'C ****** Y DATA S	ONNOR ********* #EETS (SDS	**************************************	****	***				
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TERMS	: NET 30	OTH PROX	i			MERCHANDISE: INVOICE TOTAL:		772.7 772.7	
	-11		n Univer's Standard Terms and Conditions of						

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277628	03/11/20	772.76	
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167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

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FREIGHT TERMS PREPAID UNIVAR SHIP POINT Univar's Privacy Notice is posted on www.univar.com INVOICE NO. INV. DATE 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 NTERED BY JOHN HICHAK 03/04/20 11-2695543.L **ENVIRONMENTAL SCIENCES MATT EISENBERG** QUANTITY QUANTITY BILLING QTY./ EXTENDED PRODUCT DESCRIPTION TAX ORDERED SHIPPED B.O. **UNIT PRICE** AMOUNT 751294 MOUSE GLBD NO TOUCH NS Ν 25,00 25.00 25.0000 301.25 1.0000 BX BX 72MB DNT 72/BX ATL PSTE \*\*\*\* \*\*\*\* BOX 12.0500 ВХ ВХ ВХ 2.0000 CONTRAC BLOX 18LB PL 2.00 N 2.00 148.96 820637 1.0000 PL PL CB4051 74.4820 BELL LAB \*\*\*\* SOLID PAIL POI 793132 TRANSPORT MIKRON QT 1.0000 BT BT 16X320Z/CS SOLID PAIL POL PL PΙ BT 16X320Z/CS N 6.00 6.00 6.0000 351.95 58.6585 BO7758 ADVION ANT GEL BAIT 1.0000 BX BX 4X30GM/BX 5/CS SYNGENTA \*\*\*\* GFI COM 658988 ВТ BT BT 5.0000 5.00 136.25 Ν 5.00 27.2500 ВХ PROTECTA RTU MOUSE STN 6,0000 658988 Ν 6.00 6.00 131,71 1.0000 BX BX 12/BX PR2620 BELL LAB \*\*\*\* \*\*\*\* BOX 21.9515 ВХ RY RX PUR SHOOTR GUN METL HD 689299 2.00 2.0000 2.00 84.46 1.0000 EA EA SH01 42.2300 \*\*\*\* UNIT TODOL EΑ EΑ EΑ 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

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 INVOICE DATE
 AMOUNT DUE
 AMOUNT PAID

 LN277547
 03/05/20
 1161.86

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

## REMITTO

UNIVAR USA INC PO BOX 409692

ATLANTA GA 30384-9692



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241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

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		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
ATT:k ***** SAFET FOR L HTTPS SAFET AVAIL SELF IN TH BY EM	KEVIN O'CO *******  TY DATA SI JNIVAR DI'S  S://SDS.UI  TY DATA SI LABLE AT SERVICE I  HE EVENT ( HERGENCY I	ONNOR  ****** HEETS (SDS STRIBUTED NIVAR.COM. HEETS FOR THE UNIVAR PORTAL, HT DF AN INCI	NTIFIED ON THE PRO ****************  S) ARE AVAILABLE E PRODUCTS AT  PROPRIETARY PRODU R CUSTOMER TTPS://CUSTOMER.UN IDENT, ALL SDSS MA B BY CALLING 800-2	********** LECTRONICA CTS ARE IVAR.COM. Y BE ACCES 189-8892.	*** LLY SED			
TERMS	5: NET 30	OTH PROX			I	MERCHANDISE: SALES TAX: NVOICE TOTAL:		1154.58 7.28 1161.86

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LN277547	03/05/20	1161.86	

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



JP MCHALE PEST MANAGEMENT

241 BLEAKLEY AVE. BUCHANAN NY 10511-1001 **INVOICE** 

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

www.univar.com

MAY 2 0 2020

By:

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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 \*\*\*\*

Univar's Privacy Notice in NVOICE NO. INV. DATE ORDER NO. LN277443 02/26/20 180354 SHIP DATE TAX EXEMPT NO. 02/26/20 11-2695543.L	277443 02/25/20 180354 PAUL PDATE TAX EXEMPT NO.		FREIGHT TERMS PREPAID (HDR I WAREHOUSE LOCATIO EDISON SALES DEPARTMENT ENVIRONMENTA	FRT - NBH)	FOB SHIP POINT ONTIME DELIVERY ADDITION TO OF ENTERED BY MATT EISENBER	
PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
1,0000 BG BG 4BG/CS 49	IC 25/BG AGCY 5091681 ID BAG	N	4.00 BG	4.00 BG	4.0000 61.2500 BG	245.00
833664 ADVION EVO 1.0000 BX BX 4X30GM/B) SYNGENTA **** GEL NO RECOMMENDATION HAS E THE MATERIALS COVERED E ************************************	DLUTION CR AGCY ( 5/CS BOX BEEN MADE COVERING THE US	*** CY NE ***	5.00 BX F ****** PRODUCT OF AN ******	BG 5.00 BX	5.0000 23.5000 BX	117.50

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		UE AMOUNT PAID
LN277443 02/26/2	1	

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UNIVAR USA INC PO BOX 409692

ATLANTA GA 30384-9692



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		PRODUCT DE	SCRIPTION	TA	X QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
SAFET FOR U HTTPS SAFET AVAIL SELF- IN TH BY EN	TY DATA SH JNIVAR DIS S://SDS.UN TY DATA SH LABLE AT T -SERVICE P HE EVENT O MERGENCY R	EETS (SDS STRIBUTED LIVAR.COM EEETS FOR HE UNIVAR PORTAL, HT OF AN INC EESPONDERS	AXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ELECTRONIC DUCTS ARE UNIVAR.COM. MAY BE ACCES -289-8892.	ALLY SSED			
TERMS	: NET 30	TH 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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FREIGHT TERMS Univar's Privacy Notice is posted on www.univar.com PREPAID UNIVAR SHIP POINT WAREHOUSE LOCATION ON TIME DELIVERY LN277231 02/11/20 180158 JOE **EDISON UNIVAR PPS** SHIP DATE | TAX EXEMPT NO. 02/11/20 | 11-2695543.L SALES REP. SALES DEPARTMENT ENTERED BY **JOHN HICHAK ENVIRONMENTAL SCIENCES MATT EISENBERG** QUANTITY QUANTITY BILLING QTY/ PRODUCT DESCRIPTION EXTENDED TAX ORDERED SHIPPED B.O. **UNIT PRICE** AMOUNT 751294 MOUSE GLBD NO TOUCH NS 1.0000 BX BX 72MB DNT 72/BX ATL PSTE \*\*\*\* \*\*\*\* BOX N 28.00 28.00 28,0000 337.40 12.0500 ВХ ВХ ВX VICTOR MOUSE SNAP TRAP ET 610415 N 2.00 2.00 2.0000 1.0000 BX BX 72/BX M325 M7 WOODSTRM \*\*\*\* \*\*\*\* BOX 55.59 27.7950 RX ВХ 677825 DRAINGEL 12X320Z/B 24.00 24.00 24.0000 162.66 1.0000 BT BT 6.7774 AM BIOSY \*\*\*\* LIQ **BOTTLE** 793132 TRANSPORT MIKRON QT BT BT BT MAR 23 2020 BT 16X320Z/CS 6.00 6.0000 6.00 351.95 58.6585 LIQ BOTTLE RT BT 800150 EVO EXPRESS W/BR 1/EBy: .... Ň 8.00 8.0000 8.00 1.0000 EA EA BLK EV8001 BELL LAB \*\*\*\* 110.30 13.7876 EΑ FΔ EΑ 818119 ADVANCE TIC 25/BG AGCY 1.0000 BG BG 4BG/CS 45091681 BASF \*\*\*\* SOLID BAG 4.00 4.0000 4.00 245,00 61.2500 BASE SOLID BAG ВG NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE. ΒG BG UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277231	02/11/20	1262.90	

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INVOICE NO. LN277231	02/11/20	ORDER NO. 180158	JOE		WAREHOUSE LOCATI EDISON	ON	ON TIME DELIVERY UNIVAR PPS	
	TAX EXEMPT N 11-2695543.		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT		ENTERED BY MATT EISENBEI	₹G
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	KEVIN O'C  *******  TY DATA S  JNIVAR DI  S://SDS.U  TY DATA S  ABLE AT  SERVICE  JEE EVENT  JERGENCY	ONNOR ****** HEETS (SDS STRIBUTED NIVAR.COM. HEETS FOR THE UNIVAR PORTAL, HT OF AN INCI RESPONDERS	NTIFIED ON THE PRODU ************************************	S ARE  AR. COM. BE AGCES	*** LLY SED			
TERMS	: NET 3(	OTH PROX			1	MERCHANDISE: NVOICE TOTAL:		1262.90 1262.90

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	INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277231 02/11/20 1262.90	LN277231	02/11/20	1262.90	

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