

JP MCHALE PEST MANAGEMENT

www.univar.com

167686

241 BLEAKLEY AVE, BUCHANAN NY 10511-1001 Return Service Requested

INVOICE

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

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 ****

FREIGHT TERMS PREPAID UNIVAR SHIP POINT Univar's Privacy Notice is posted on www.univar.com
TE ORDER NO. CUSTOMER P.O. NUMBER INVOICE NO. INV. DATE WAREHOUSE LOCATION ON TIME DELIVERY LN277691 03/14/20 180622 **EDISON FEDEX GROUND** SHIP DATE TAX EXEMPT NO. SALES REP SALES DEPARTMENT ENTERED BY 03/12/20 11-2695543.L **JOHN HICHAK ENVIRONMENTAL SCIENCES MATT EISENBERG** QUANTITY QUANTITY SHIPPED B.O. **BILLING QTY.** EXTENDED PRODUCT DESCRIPTION TAX ORDERED UNIT PRICE 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. MERCHANDISE: 351.48 SALES TAX: INVOICE TOTAL: 30.31 TERMS: NET 30TH PROX 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	
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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

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

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LN277690	Univar's Privacy Notice is posted on www.univar.com INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER LN277690 03/14/20 180594 JOE SHIP DATE TAX EXEMPT NO. ISALES REP.				FREIGHT TERMS PREPAID (HDR FRT - NBH) WAREHOUSE LOCATION EDISON		FOB SHIP POINT ON TIME DELIVERY FEDEX GROUND	
	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
BASF NO RE THE N ***** UNIVA THE S AGENC ***** ATT:K ***** SAFET FOR U HTTPS SAFET	COMMENDA ATERIALS AR ES IS ELLER NA Y INVOIC ******** EVIN 0'C ******* Y OATA SI ://SDS.U Y DATA SI	45091682 * SOLI TION HAS B COVERED B ********* THE AGENT ME IS IDEN E ********** VAR SOLUTI ********* ONNOR ******** STRIBUTED VIVAR.COM. HEETS FOR	D CASE EEN MADE COVERING THE LEST MADE COVERING THE SALE OF ANY AGE TIFIED ON THE PRODUCT LEST MADE COVERN CONS ON BEHALF OF ES OPCE MADE COVERN COV	**** NCY INE **** O US **** NICA	****** PRODUCT OF AN ****** A LLC ******	1.00 CS	1.0000 95.0000 CS	95.00
SELF- IN TH BY EM	SERVICE E EVENT (ERGENCY ******	OF AN INCI RESPONDERS	CUSTOMER TPS://CUSTOMER.UNIVAR.C DENT, ALL SDSS MAY BE A BY CALLING 800-289-889 *********	dces				

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

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

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TE ORDER NO. CUSTOMER P.O. NUMBER SHIP POINT INVOICE NO. INV. DATE WAREHOUSE LOCATION ON TIME DELIVERY LN277690 03/14/20 180594 JOE **EDISON FEDEX GROUND** SHIP DATE | TAX EXEMPT NO. 03/12/20 | 11-2695543.L SALES REP. SALES DEPARTMENT ENTERED BY JOHN HICHAK MATT EISENBERG **ENVIRONMENTAL SCIENCES** QUANTITY QUANTITY BILLING QTY./ PRODUCT DESCRIPTION EXTENDED TAX ORDERED SHIPPED B.O. UNIT PRICE AMOUNT MERCHANDISE: 95,00 TERMS: NET 30TH PROX INVOICE TOTAL: 95.00

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 buyer agrees that air orders or purchases are subject to univar's oranzard rerms and conditions apply to any purchase order unless agreed to in writing by both parties.

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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 NY 11769

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

JP MCHALE PEST MANAGEMENT 30 POND RD 631-567-7111 OAKDALE

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Univar's Privacy Notice is posted on www.univar.com	FREIGHT TERMS PREPAID UNIVA WAREHOUSE LOCATIO EDISON SALES DEPARTMENT ENVIRONMENTA	N	FOB SHIP POINT ON TIME DELIVERY FEDEX GROUNI ENTERED BY MATT EISENBEI		
PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
837363 NATURAL CATCH FF TRAP 1.0000 BX BX 12/BX 36BX/CS BIOLOGIC **** LIQ BOX NO RECOMMENDATION HAS BEEN MADE COVERING THE UTHE MATERIALS COVERED BY THIS SALES INVOICE. ***********************************	**** NCY INE **** O US **** NICA	******* PRODUCT OF AN ****** A LLC ****** LLY	2.00 BX		

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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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UNIVAR USA INC PO BOX 409692

ATLANTA GA 30384-9692



Seattle, WA 98124-1325

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**** CONSOLIDATED INVOICE ****

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

NVOICE NO. -N277630	INV. DATE 03/11/20	ORDER NO. 180604	is posted on www.univar.com CUSTOMER P.O. NUMBER JOE		PREPAID UNIVA WAREHOUSE LOCATE EDISON		SHIP POINT ON TIME DELIVERY FEDEX GROUND)
03/11/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
	- 1	PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
								•
TERMS:	NET 307	H PROX			I	MERCHANDISE: NVOICE TOTAL:		59. 59.
		•						
			to Univar's Standard Terms and Condition					

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

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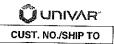
JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

	Univar's Privacy Notice is posted on www.univar.com		FREIGHT TERMS PREPAID (HDR WAREHOUSE LOCATIO EDISON SALES DEPARTMENT ENVIRONMENT)	DN	FOB SHIP POINT ON TIME DELIVERY ADDITION TO ORDER ENTERED BY MATT EISENBERG			
	PROI	DUCT DESC	RIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
83785 1.000 CNTR	O CN CN 12/	NSE NXT CS FLOOF AERSL		N	12.00 CN	12.00	12.0000 10.0000	120.00
83796 1.000 MGK	3 SHOC 0 CN CN 12/- ****	KWAVE 1	AERSL 170Z LOOR	N	12.00 CN	12.00 CN	CN 12.0000 18.2500 CN	219.00
THE M ***** UNIVA THE S AGENC ***** ISSUE: ***** ATT:KI	ATERIALS COV ************** R ES IS THE / ELLER NAME IS Y INVOICE ************************************	ERED BY ****** AGENT FO S IDENTI ****** SOLUTION *******	N MADE COVERING THE THIS SALES INVOICE. ******************* R THE SALE OF ANY AG FIED ON THE PRODUCT ************************************	***** ENCY LINE ****	****** PRODUCT OF AN ******			

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

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TE ORDER NO. CUSTOMER P.O. NUMBER PREPAID (HDR FRT - N8H) SHIP POINT INVOICE NO. | INV. DATE 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 03/11/20 11-2695543.L JOHN HICHAK **ENVIRONMENTAL SCIENCES MATT EISENBERG** QUANTITY QUANTITY **BILLING QTY.**/ PRODUCT DESCRIPTION EXTENDED TAX ORDERED SHIPPED B.O. UNIT PRICE ************* SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM.
SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE MERCHANDISE: 339.00 TERMS: NET 30TH PROX INVOICE TOTAL: 339.00 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

boyer 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.

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277629	03/11/20	339.00	7
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	INV. DATE	20 180574 PAUL IPT NO. SALES REP.		FREIGHT TERMS PREPAID (HDR FRT - NBH) WAREHOUSE LOCATION EDISON SALES DEPARTMENT ENVIRONMENTAL SCIENCES		FOB SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY MATT EISENBERG		
		PRODUCT DES	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
75129 1.000	O BX BX	72MB DNT	NO TOUCH NS 72/BX	N	25.00	25.00	25.0000 12.0500	301.25
ATL P 61041 1.000	6	/ICTOR RAT 12/BX M32	SNAP TRAP ET 6 M9	N	8X 3.00	8X 3.00	3.0000 17.5950	52.79
	5 \ O BX BX	/ICTOR MOU 72/BX M32	SE SNAP TRAP ET 5 M7	N	8X 3.00	BX 3.00	8X 3.0000 27.7950	83.39
W00DS 79313 1.000	2 7 0 BT BT	RANSPORT 16X320Z/C	S	N	BX 4.00	BX 4.00	8X 4.0000 58.6585	234.63
FMC 74278: 1.000		LiQ	BOTTLE ATION CAPS /CS	N	8T 4.00	BT 3.00 1.00	3.0000 33.5654	100.70
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			ONS ON BEHALF OF ES OP					

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

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UNIVAR USA INC PO BOX 409692

ATLANTA GA 30384-9692



Seattle, WA 98124-1325

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INVOICE NO. LN277628	INV. DATE 03/11/20	ORDER NO. 180574	PAUL		WAREHOUSE LOCAT EDISON		ON TIME DELIVERY UNIVAR PPS	
	TAX EXEMPT NO 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT		ENTERED BY MATT EISENBER	₹G
		PRODUCT DE	SCRIPTION	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	EVIN O'CC ******* Y DATA SH NIVAR DIS ://SDS.UN Y DATA SH ABLE AT T SERVICE P E EVENT O ERGENCY R	DNNOR ******** HEETS (SDS TRIBUTED IIVAR.COM. HEETS FOR THE UNIVAR ORTAL, HE ESPONDERS	ARE AVAILABLE EL PRODUCTS AT PROPRIETARY PRODUCTS (CUSTOMER TUS: //CUSTOMER. UNIDENT, ALL SDSS MAYER) BY CALLING 800-28	ECTRONICA TS ARE VAR.COM. BE ACCES 19-8892	*** LLY SED			
TERMS	: NET 30	TH PROX	,			MERCHANDISE: INVOICE TOTAL:		772.7 772.7

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

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THE MATERIALS COVERED BY THIS SALES INVOICE.

NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF

UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT

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FREIGHT TERMS PREPAID UNIVAR SHIP POINT Univar's Privacy Notice is posted on www.univar.com N TIME DELIVERY WAREHOUSE LOCATION INVOICE NO. INV. DATE 180440 **EDISON UNIVAR PPS** PAUL. LN277547 03/05/20 ENTERED BY SALES DEPARTMENT SHIP DATE | TAX EXEMPT NO. SALES REP ENVIRONMENTAL SCIENCES JOHN HICHAK MATT EISENBERG 03/04/20 11-2695543.L BILLING QTY./ EXTENDED QUANTITY QUANTITY PRODUCT DESCRIPTION TAX **UNIT PRICE AMOUNT** ORDERED SHIPPED B.O. MOUSE GLBD NO TOUCH NS 25.0000 301.25 N 25.00 25.00 751294 1.0000 BX BX 72MB DNT 72/BX ATL PSTE **** **** BOX 12.0500 ВХ ВX RX 2.0000 148.96 CONTRAC BLOX 18LB PL 820637 N 2.00 2.00 1.0000 PL PL CB4051 BELL LAB **** S 74.4820 SOLID PAIL POL PΙ 793132 TRANSPORT MIKRON QT 1.0000 BT BT 16X320Z/CS FMC **** LIQ BOTTLE 6.00 6.0000 6.00 351.95 Ν 58,6585 ВΤ RT RT 807758 ADVION ANT GEL BAIT 1.0000 BX BX 4X30GM/BX 5/CS SYNGENTA **** GEL BOX 658988 PROTECTA RIU MOUSE STN N 5.00 5.00 5.0000 136,25 27.2500 ВХ ВХ ВX 6.0000 131.71 N 6.00 6.00 1.0000 BX BX 12/BX PR2620 BELL LAB **** **** BOX 21.9515 ВХ RX ВХ 2.0000 PUR SHOOTR GUN METL HD 2.00 2.00 84.46 689299 1.0000 EA EA SH01 TODOL **** 42.2300

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277547	03/05/20	1161.86	

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03/04/20	11-2695543.	.L	JOHN HICHAK		ENVIRONMENT		MATT EISENBE	
		PRODUCT DES	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
ATT:H ***** SAFET FOR U HTTPS SAFET AVAIL SELF- BY EM	KEVIN O'C ******* TY DATA S JNIVAR DI S://SDS.U TY DATA S -ABLE AT -SERVICE HE EVENT HERGENCY	ONNOR ******* HEETS (SDS STRIBUTED NIVAR.COM. HEETS FOR THE UNIVAR PORTAL, HT OF AN INCI RESPONDERS	PROPRIETARY PRODUCTS AR	**** NICA OM.	*** LLY SED			
TERMS	: NET 3	OTH PROX			I	MERCHANDISE: SALES TAX: NVOICE TOTAL:		1154.58 7.28 1161.86

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INVOICE NO.	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*

P.O. Box 34325

Seattle, WA 98124-1325

JP MCHALE PEST MANAGEMENT

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N277443 02/26/20 180354	PAUL		WAREHOUSE LOCATION EDISON	ON	ON TIME DELIVERY ADDITION TO OF	RDER
02/26/20 11-2695543.L	SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT	AL SCIENCES	ENTERED BY MATT EISENBER	G.
PRODUCT DESC	RIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
818119 ADVANCE TIC 1.0000 BG BG 4BG/CS 4509 BASE **** SOLID	91681	N	4.00	4.00	4.0000 61.2500	245.00
833664 ADVION EVOLUTION BY BX 4X30GM/BX	UTION CR AGCY 5/CS	N	BG 5.00	BG 5.00	BG 5.0000 23.5000	117.50
NO RECOMMENDATION HAS BEE THE MATERIALS COVERED BY ************************************	THIS SALES INVOICE. ************************ OR THE SALE OF ANY AG IFIED ON THE PRODUCT ***********************************	**** ENCY LINE ****	****** PRODUCT OF AN ******	ВХ	ВХ	
ATT:KEVIN O'CONNOR						

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277443	02/26/20	362.50	
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167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001





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LN277443		180354	PAUL		EDISON		ADDITION TO O	RDER
	TAX EXEMPT N 11-2695543.		JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT		ENTERED BY MATT EISENBER	₹G
		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
SAFET FOR (HTTPS SAFET AVAIL SELF- IN TH BY EM	FY DATA S JNIVAR DI S://SDS.U FY DATA S LABLE AT SERVICE HE EVENT HERGENCY *******	HEETS (SDS STRIBUTED NIVAR.COM. HEETS FOR THE UNIVAF PORTAL, HI OF AN INCI RESPONDERS	**************************************	LECTRONICA CTS ARE IVAR.COM. Y BE ACCES 89-8892.	LLY SED ***	MERCHANDISE: NVOICE TOTAL:		362.50 362.50

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INV. DATE ORDER NO. CUSTOMER P.O. NUMBER SHIP POINT INVOICE NO. WAREHOUSE LOCATION ON TIME DELIVERY LN277231 | 02/11/20 180158 JOE **EDISON UNIVAR PPS** SHIP DATE TAX EXEMPT NO. SALES REP. SALES DEPARTMENT ENTERED BY 02/11/20 | 11-2695543.L **JOHN HICHAK ENVIRONMENTAL SCIENCES MATT EISENBERG** QUANTITY QUANTITY BILLING OTY / EXTENDED PRODUCT DESCRIPTION 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 ВХ VICTOR MOUSE SNAP TRAP ET 610415 N 2.00 2.00 2.0000 55.59 1.0000 BX BX 72/BX M325 M7 WOODSTRM **** **** BOX 27.7950 ВХ RХ DRAINGEL 12X320Z/B 677825 24.00 24.00 24.0000 162.66 1.0000 BT BT 6.7774 AM BIOSY **** LIQ BOTTLE RT MAR 23 2020 BT TRANSPORT MIKRON Q 793132 6.00 6.0000 6.00 1.0000 BT BT 16X320Z/CS
FMC **** LIQ BOTTLE
800150 EVO EXPRESS W/BR 1/EQY: 351.95 58.6585 ВТ RT BT "N 8.00 8.0000 8.00 110.30 1.0000 EA EA BLK EV8001 13.7876 BELL LAB **** **** EΑ ΕA EΑ 818119 ADVANCE TIC 25/BG AGCY 1.0000 BG BG 48G/CS 45091681 8ASF **** SOLID BAG 4.0000 N 4.00 4.00 245.00 61.2500 BASF SOLID BAG BG ВG ВG 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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	INV. DATE	ORDER NO. 180158 IO.	s posted on www.univer.com CUSTOMER P.O. NUMBER JOE SALES REP. JOHN HICHAK		FREIGHT TERMS PREPAID UNIV. WAREHOUSE LOCATE EDISON SALES DEPARTMENT ENVIRONMENT	ON	SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY MATT EISENBE	:RG
		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	GUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
ATT: # ***** SAFET FOR L HTTPS SAFET AVAIL SELF- SELF- BY EM	CEVIN O'C ******* TY DATA S JNIVAR DI S://SDS.U TY DATA S ABLE AT SERVICE HE EVENT HERGENCY	ONNOR ****** HEETS (SDS STRIBUTED NIVAR.COM. HEETS FOR THE UNIVAR PORTAL, HT OF AN INCI RESPONDERS	PROPRIETARY PRODUCTS AR	MICA	*** LLY SED			
TERMS	: NET 3	OTH PROX			I	MERCHANDISE: NVOICE TOTAL:		1262.90 1262.90

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LN277231	02/11/20	1262.90	

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