ES OpCo USA LLC P.O. Box 34325 Seattle, WA 98124-1325

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Page 1 of 2

CUST. NO./SHIP TO

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

**** CONSOLIDATED INVOICE ****

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

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER LN278409 05/05/20 181427 JOE RUSSO SHIP DATE TAX EXEMPT NO. ISALES REP.			FREIGHT TERMS PREPAID UNIVAR WAREHOUSE LOCATION CINCINNATI-ES SALES DEPARTMENT		FOB SHIP POINT ON TIME DELIVERY FEDEX GROUND ENTERED BY				
05/05/20	11-2695543.	L	JOHN HICHA	ιK		ENVIRONMENTA	AL SCIENCES	TOMMY NELSON	
		PRODUCT DE	SCRIPTION		TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
74278		ADVANCE ST	TATION CAPS		N	4.00	4.00	4.0000 33.5654	134.26
BASE NO RE THE M	*** COMMENDA IATERIALS	* ***: TION HAS I COVERED !		INVOICE.			BG	BG	
UNIVA THE S AGENC	R ES IS ELLER NA Y INVOIC	THE AGENT ME IS IDEM E	FOR THE SALE	OF ANY AGEN PRODUCT LI	CY NE	PRODUCT OF AN			
			HALF OF ES OPC						
ATT:K	EVIN O'C	ONNOR	COVID PANDEMIC						
SAFET FOR U HTTPS	Y DATA SI NIVAR DI: ://SDS.U	HEETS (SDS STRIBUTED NIVAR.COM.	S) ARE AVAILAB PRODUCTS AT	LE ELECTRON					
AVAIL SELF- IN TH BY EM	ABLE AT SERVICE (E EVENT (ERGENCY (THE UNIVAR PORTAL, HI DF AN INCI RESPONDERS	PROPRIETARY P R CUSTOMER TPS://CUSTOME DENT, ALL SDS BY CALLING 8	R.UNIVAR.CO S MAY BE AC 00-289-8892	CES				
		•	Lo ES OnCo'n Standard T				vailable at www.pestweb.co	m/sales-terms. All sales an	orders are expressiv

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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ES OpCo USA LLC

CUST, NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278409	05/05/20	134.26	

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

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

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

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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

N278409 05/05/20 18142	7 JOE RUSSO		PREPAID UNIV. WAREHOUSE LOCATI CINCINNATI-ES	ON	SHIP POINT ON TIME DELIVERY FEDEX GROUND	
SHIP DATE TAX EXEMPT NO. 05/05/20 11-2695543.L	SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT		ENTERED BY TOMMY NELSON	
PRODUC	T DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
TERMS: NET 30TH PRO	ject to ES OpCo's Standard Terms and Condition		I	MERCHANDISE: NVOICE TOTAL:		134.2 134.2

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

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ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278409	05/05/20	134.26	
		I	

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

ES OpCo USA LLC P.O. Box 34325

Seattle, WA 98124-1325

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CUST. NO./SHIP TO

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

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

**** CONSOLIDATED INVOICE ****

INVOICE NO. LN278837	ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy INVOICE NO.		FREIGHT TERMS PREPAID (HDR FRT - NBH) WAREHOUSE LOCATION EDISON		FOB SHIP POINT ON TIME DELIVERY UNIVAR PPS			
	TAX EXEMPT NO 11-2695543.		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT	AL SCIENCES	ENTERED BY MATT EISENBER	RG
		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
83796 1.000	-	12/CS DOM		N	12.00	12.00	12.0000 18.2500	219.00
MGK 75129 1.000	4 N 0 BX BX	10USE GLBE 72MB DNT	SL CAN O NO TOUCH NS 72/BX	N	CN 30.00	CN 30.00	CN 30.0000 12.0500	361.50
ATL P 80775 1.000	8 4		GELBAIT	N	BX 5.00	ВХ 5.00	BX 5.0000	136.25
5YNGE 78355	NTA **** O P	GEL	BOX PRESS INSECT	N	BX 12.00	8X 12.00	27.2500 BX 12.0000	221.80
BASF 793131 1.0000	**** 2 T	AERS	L CAN MIKRON QT	N	CN 8.00	CN 8.00	18.4836 CN 8.0000	469.27
FMC 803366	**** 6 T	LIQ ALSTAR XT	BOTTLE	N	BT 10.00	BT 10.00	58.6585 BT 250.0000	309.40
FMC NO REC	OO LB BG **** COMMENDAT	GRAN ION HAS B	BAG EEN MADE COVERING TH	F USE OF	BG	BG	1.2376 LB	303.40
1711 MA	*******	COVERED B	Y THIS SALES INVOICE	*****	*****		9 4	
UNIVAR	(ES 15 T	HL AGENT	FOR THE SALE OF ANY ,	AGENCY F	RODUCT			
Hung arreas that	all ordorn or numb		o ES OpCo's Standard Towns and Court					

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

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ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278837	06/03/20	1717.22	
			<u> </u>

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

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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

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy		FREIGHT TERMS PREPAID (HDR		FOB SHIP POINT	
WOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER N278837 06/03/20 181855 JOE	-	WAREHOUSE LOCATION EDISON	ON	ON TIME DELIVERY UNIVAR PPS	
HIP DATE TAX EXEMPT NO. SALES REP. 16/03/20 11-2695543.L JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT	AL SCIENCES	ENTERED BY MATT EISENBE	RG
PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LI ATT:KEVIN O'CONNOR *********************************	*** ICA M. CES	*** LLY SED			
TERMS: NET 30TH PROX			MERCHANDISE: NVOICE TOTAL:		1717.22 1717.22

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

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ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278837	06/03/20	1717.22	

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

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CUST. NO./SHIP TO

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

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

ES OPCO'S Policy Notice is posted on www.pestweb.com/privacy-policy VOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER JOE HIP DATE TAX EXEMPT NO. ISALES DEB.	-	FREIGHT TERMS PREPAID (HDR WAREHOUSE LOCATE EDISON	FRT - NBH)	SHIP POINT	
06/03/20 11-2695543.L JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT	AL SCIENCES	ADDITION TO OF	
PRODUCT DESCRIPTION 818119 ADVANCE TIC 35 (DC 400)	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	MATT EISENBER BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
1.0000 BG BG 4BG/CS 45091681 BASF **** SOLID BAG	N	4.00	4.00	4.0000	245.
1.0000 CS CS 45091682 ADVANCE TBS 10/CS AGCY	N	8G 2.00	BG 2.00	61.2500 BG 2.0000	190.
NO RECOMMENDATION HAS BEEN MADE COVERING THE US THE MATERIALS COVERED BY THIS SALES INVOICE.	E OF	cs	cs	95.0000 CS	
UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGENCY THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LIN	CY P	RODUCT F AN			
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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.

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ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO. INVOICE DATE LN278838 06/03/20	AMOUNT DUE AMOUNT 435.00	ΓPAID
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167686 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

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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

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy		PREPAID (HDR WAREHOUSE LOCATI	FRT - NBH)	SHIP POINT	
JOHN HICHAK		EDISON SALES DEPARTMENT ENVIRONMENT		ON TIME DELIVERY ADDITION TO O ENTERED BY	RDER
PRODUCT DESCRIPTION	TAX	QUANTITY		MATT EISENBER	ig.
**************************************	, ,	Opnenee	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDE! AMOUNT
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IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE BY EMERGENCY RESPONDERS BY CALLING 800-289-889	COM. AGCESSI	ED			
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ERMS: NET 30TH PROX		1		1	
		INV	ERCHANDISE: DICE TOTAL:		435.00 435.00
			\$		6 -
pes that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions of such terms, which may be updated from time to time. No other terms and conditions apply to a PLEASE DETACH HERE AND RETURN	Sale as of the			eti Arang Hiji	

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

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CHOT .			

CUST. NO/SHIP TO

INVOICE NO. INVOICE DATE AMOUNT DUE AMOUNT PAID LN278838 06/03/20 435.00	
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167686 167696 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

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ES OpCo USA LLC P.O. Box 34325

Seattle, WA 98124-1325

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CUST. NO./SHIP TO

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

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

**** CONSOLIDATED INVOICE ****

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER LN278839 06/03/20 181858 JOE SALES REP.		FREIGHT TERMS PREPAID UNIVA WAREHOUSE LOCATIO CINCINNATI-ES	ON	SHIP POINT ON TIME DELIVERY FEDEX GROUNI	
06/02/20 11-2695543.L JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTA	AL SCIENCES	ENTERED BY MATT EISENBEI	
PRODUCT DESCRIPTION	TA	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
762177 OVOCONTROL P 30LB BG 30.0000 LB BG OVO-P	N	4.00	4.00	120.0000	750.00
INNOLYTI **** PELL BOX NO RECOMMENDATION HAS BEEN MADE COVERING THE	USE (BG BG	BG	6.2500 LB	
THE MATERIALS COVERED BY THIS SALES INVOICE. ***********************************	ENCY LINE LINE LAKE ARE NICA	******* PRODUCT OF AN ****** VESERIS ***** FINAL *** LLY			
uyer agrees that all orders or purchases are subject to ES OpCo's Standard Terms and Conditions	10-1				

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

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ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278839	06/03/20	750.00	
			<u></u>

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

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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

NVOICE NO. N278839 SHIP DATE D6/02/20	ES OpCo's Poi INV. DATE 06/03/20 FAX EXEMPT NO 11-2695543.	181858	SALES REP. JOHN HICHAK				IS UNIVAR LOCATION ITI-ES TMENT WENTAL SC	CIENCES	ENTERED BY	SHIP POINT ON TIME DELIVERY FEDEX GROUND ENTERED BY		
		PRODUCT DE	SCRIPTION		TAX	OHABITIT	Υ	QUANTITY HPPED B.O.	MATT EISENE BILLING QTY./ UNIT PRICE	E)	XTENDED AMOUNT	
	NET 30T						MERC INVOIC	CHANDISE: EE TOTAL:			750.0 750.0	
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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

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ES OpCo USA LLC

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INVOICE NO. INVOICE DATE AMOUNT DUE AMOUNT PAID LN278839 06/03/20 750.00

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

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Seattle, WA 98124-1325

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CUST. NO./SHIP TO

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

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

NVOICE NO. LN278840 SHIP DATE 06/03/20	INV. DATE 06/03/20 TAX EXEMPT N 11-2695543.	181875	JOE		181875 JOE WAREHOUSE LOCATION EDISON SALES REP. SALES DEPARTMENT				ON	FOB SHIP POINT ON TIME DELIVERY ADDITION TO ORDER			
PRODUCT DESCRIPTION				IRONMEN	TAL SCIENCES		ENTERED BY MATT EISENBERG						
80015	n ,				TA		DERED	QUANTITY SHIPPED B.O	E	BILLING QTY/ UNIT PRICE	EXTENDED		
1.000 BELL	0 EA EA . LAB ****	DCK EA800	HALL		N		20.00	20.	ı	20.0000			
BELL [OPLPL LAB ****	UNIRAC BL CB4051	OX 18LB PL		N		EA 2.00	2.	EA 00	13.7876 EA _2.0000	148.		
MOODST	EA EA	12/CS M308	CAT W/CLEAR B		N		PL 6.00	36.	00 00	74.4820 PL 36.0000	343.1		
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UNIVAR THE SEL	ES IS TH	E AGENT F IS IDENT	OR THE SAL IFIED ON T	******* E OF ANY A HE PRODUCT	****** GENCY / NOF	PRODUC	T						
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ATT:KEV	IN O'CON	TO THE CON NOR	/ID PANDEMI	C ALL SALE	SARE	FINAL	• ***!						
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grees that all o	orders or purchas	es are subject to F	0.0.0				* ,	railable at www.pestweb.c to in writing by both parti	# ₁ · · ·	nam .	- ^X		

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ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO. INVOICE DATE LN278840 06/03/20	AMOUNT DUE AMOUNT PAID 767.86
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JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

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ES OpCo USA LLC P.O. Box 34325 Seattle, WA 98124-1325

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CUST. NO./SHIP TO

167686 001 JP MCHALE PEST MANAGEMENT 16/696 JP MCHALE PEST MANAGEMENT 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001 30 POND RD 631-567-7111 OAKDALE NY 11769

SHIP DATE TAY EVENDED	00E	·· <u>-</u>	FREIGHT TERMS PREPAID (HDR WAREHOUSE LOCATI	FRT - NBH)	FOB SHIP POINT		
06/03/20 11-2695543.L	SALES REP. JOHN HICHAK		SALES DEPARTMENT		ADDITION TO (ENTERED BY	ORDER	
	DESCRIPTION	TAX	ENVIRONMENT. QUANTITY	AL SCIENCES QUANTITY	MATT EISENBERG		
SAFETY DATA SHEETS (S	**************************************	****	ORDERED	SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT	
SAFETY DATA CHESTS. CO	М.	NICAI	LLY				
	M. R PROPRIETARY PRODUCTS AR AR CUSTOMER						
IN THE EVENT OF AN INC BY EMERGENCY RESPONDER	AR CUSTOMER ITTPS://CUSTOMER.UNIVAR.CC IDENT, ALL SDSS MAY BE AC S BY CALLING 800-289-8892	M. CESS	ED				
************	S BY CALLING 800-289-8892	***	**				
TERMS: NET 30TH PROX							
			INV	ERCHANDISE: OICE TOTAL:		767.80	
						767.86	
grees that all orders or purchases are subject to o such terms, which may be updated from time	ES OpCo's Standard Terms and Conditions of Sa to time. No other terms and conditions apply to any ASE DETACH HERE AND DETACH	e as of th	ne date of shine			N.	
	ASE DETACH HERE AND RETURN	purchase	e order unless agreed to	ele at www.pestweb.com/sa	iles-terms All color		

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CUST. NO./SHIP TO

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

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