

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 3

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 ***

ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy				FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT		
INVOICE NO. LN279070	INV. DATE 06/18/20	ORDER NO. 182093	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 06/17/20	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
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	
656007 MAXF FC CR BAIT STN 72/BG				N	4.00	4.00	4.0000	157.44
1.0000 BG BG 4BG/CS							39.3612	
BAYER **** **** BAG					BG	BG	BG	
751294 MOUSE GLBD NO TOUCH NS				N	20.00	20.00	20.0000	241.00
1.0000 BX BX 72MB DNT 72/BX							12.0500	
ATL PSTE **** **** 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	
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	
624899 PROTECTA LP RAT STN BLK				N	12.00	12.00	12.0000	119.16
1.0000 EA EA 6/CS LP2625							9.9302	
BELL LAB **** **** UNIT					EA	EA	EA	

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

CUST. NO./SHIP TO

INVOICE NO.

INVOICE DATE

AMOUNT DUE

AMOUNT PAID

LN279070

06/18/20

2007.20

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
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BUCHANAN NY 10511-1001				FREIGHT TERMS PREPAID UNIVAR		FOB SHIP POINT		
ES OpCo's Policy Notice is posted on www.pestweb.com/privacy-policy				WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
INVOICE NO. LN279070		INV. DATE 06/18/20	ORDER NO. 182093	CUSTOMER P.O. NUMBER JOE		ENTERED BY MATT EISENBERG		
SHIP DATE 06/17/20		TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
						SHIPPED B.O.		
430750 XCLUDER 4"X10'/RL 162706				N	10.00	10.00	10.0000 21.3500	213.50
1.0000 RL RL						RL	RL	
GLOB MAT **** ROLL				N	6.00	6.00	6.0000 21.9515	131.71
658988 PROTECTA RTU MOUSE STN							BX	
1.0000 BX BX 12/BX PR2620						BX	6.0000	351.95
BELL LAB **** BOX				N	6.00	6.00	58.6585	
793132 TRANSPORT MIKRON QT							BT	
1.0000 BT BT 16X320Z/CS						BT	8.0000	324.82
FMC **** LIQ BOTTLE				N	8.00	8.00	40.6020	
818866 EXCITER 160Z 8/CS							BT	
1.0000 BT BT 100208927						BT	4.0000	212.79
CENT GAR **** LIQ BOTTLE				N	4.00	4.00	53.1967	
623843 GENTROL IGR CONC 10X10Z							BX	
1.0000 BX BX 10/CS WELLMARK						BX		
CENT GAR **** LIQ BOX								
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								

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BUCHANAN NY 10511-1001

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN279070	06/18/20	2007.20	

REMIT TO

UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

ES OpCo USA LLC

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INVOICE NO. LN279070	INV. DATE 06/18/20	ORDER NO. 182093	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 06/17/20	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
***** 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: INVOICE TOTAL:		2007.20 2007.20

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PO BOX 409692
ATLANTA GA 30384-9692

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

www.univarusa.com

Return Service Requested

STATEMENT OF ACCOUNT FROM UNIVAR USA INC

0230000053 PRESORT PBPS001 <>



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

ACCOUNT NUMBER: 167686 **DEPT:** 05
CREDIT REP: JESSIE HERRERA (512) 721-3924

TERMS:

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF 02/03/20. PLEASE RETURN THE REMITTANCE PORTION OF THIS STATEMENT WITH YOUR PAYMENT.

Date	Receiveable Number	Purchase Order Number	Reference Number	TR CD	Amount Due	Date Due
01/08/20	LN276829	JOE		1	1,530.90	02/28/20
01/09/20	LN276830	JOE		1	105.71	02/28/20
01/15/20	LN276913	JOE		1	1,294.97	02/28/20
01/22/20	LN277020	JOE		1	1,068.58	02/28/20
01/22/20	LN277023	JOE OVOCONTR		1	417.00	02/28/20
01/29/20	LN277056	JOE		1	944.91	02/28/20
TOTAL DUE					5,362.07	

CURRENT 5,362.07
1-30 DAYS
31-60 DAYS
61-90 DAYS
OVER 90 DAYS

TR CD LEGEND: 1. INVOICE 2. DEDUCTION 3. CHARGEBACK 4. CREDIT 5. DEBIT 6. CASH ON-ACCOUNT 7. FINANCE CHARGE

DISPUTED ITEMS: THOSE ITEMS WITH AN * BESIDE THEM ARE CURRENTLY IN DISPUTE



***** REMITTANCE *****

REMIT PAYMENT TO:
UNIVAR USA INC
PO BOX 409692
ATLANTA GA 30384-9692

ACCOUNT NUMBER: 167686
JP MCHALE PEST MANAGEMENT LLC

Receiveable Number	Amount Due
LN276829	1,530.90
LN276830	105.71
LN276913	1,294.97
LN277020	1,068.58
LN277023	417.00
LN277056	944.91

PLEASE PAY 5,362.07

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PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278348	04/30/20	245.00	

167686
JP MCHALE PEST MANAGEMENT
241 BLEAKLEY AVE.
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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY		
LN278347	04/30/20	181310	JOE	EDISON		UNIVAR PPS		
SHIP DATE	TAX EXEMPT NO.		SALES REP.	SALES DEPARTMENT		ENTERED BY		
04/29/20	11-2695543.L		JOHN HICHAK	ENVIRONMENTAL SCIENCES		MATT EISENBERG		
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
774110 INVAD E HOT SPOT 160Z CN				N	12.00	12.00	12.0000	113.22
1.0000 CN CN 12/CS IHSF016							9.4350	
ROCK LAB **** AERSL CAN					CN	CN	CN	
751294 MOUSE GLBD NO TOUCH NS				N	24.00	24.00	24.0000	289.20
1.0000 BX BX 72MB DNT 72/BX							12.0500	
ATL PSTE ****					BX	BX	BX	
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 ****					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 ****					BX	BX	BX	
682903 TERMIDOR SC 4X200Z/CS				N	4.00	4.00	4.0000	286.60
1.0000 BT BT NEW YORK ONLY							71.6500	
BASF **** LIQ BOTTLE					BT	BT	BT	
TERMIDOR SALES ARE MADE ON BEHALF OF BASF								

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ES OpCo USA LLC**CUST. NO./SHIP TO**

INVOICE NO.

LN278347

INVOICE DATE

04/30/20

AMOUNT DUE

1330.74

AMOUNT PAID

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. LN278347	INV. DATE 04/30/20	ORDER NO. 181310	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 04/29/20	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
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	
827856 ENVINCIO ESSENTRIA IC3 GL				N	4.00	4.00	4.0000	374.18
1.0000 GL JG 4/CS 100208931							93.5450	
CENT GAR **** LIQ JUG					JG	JG	GL	
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. LN278347	INV. DATE 04/30/20	ORDER NO. 181310	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 04/29/20	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:		1330.74 1330.74

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INVOICE NO. LN278346	INV. DATE 04/30/20	ORDER NO. 181275	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY FEDEX GROUND		
SHIP DATE 04/24/20	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
656005 MAXF FC ANT BAIT STN 1.0000 BG BG 24/BG 4/CS BAYER **** GEL BAG 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. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****				N	4.00 BG	4.00 BG	4.0000 23.4090 BG	93.64

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04/30/20

93.64

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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 UNIVAR		FOB SHIP POINT		
INVOICE NO. LN278346	INV. DATE 04/30/20	ORDER NO. 181275	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY FEDEX GROUND	
SHIP DATE 04/24/20	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:		93.64
								93.64

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**CUST. NO./SHIP TO**

INVOICE NO.

LN278346

INVOICE DATE

04/30/20

AMOUNT DUE

93.64

AMOUNT PAID

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 ROAD
PLAINVIEW NY 11803
1-800-888-4897

Return Service Requested

Page 1 of 2

CUST. NO./SHIP TO

167686
JP MCHALE PEST MANAGEMENT
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INVOICE NO. LN278257	INV. DATE 04/23/20	ORDER NO. 181214	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 04/22/20	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
751294 MOUSE GLBD NO TOUCH NS				N	18.00	18.00	18.0000	216.90
1.0000 BX BX 72MB DNT 72/BX							12.0500	
ATL PSTE **** **** BOX					BX	BX	BX	
818866 EXCITER 160Z 8/CS				N	8.00	8.00	8.0000	324.82
1.0000 BT BT 100208927							40.6020	
CENT GAR **** LIQ BOTTLE					BT	BT	BT	
624899 PROTECTA LP RAT STN BLK				N	12.00	12.00	12.0000	119.16
1.0000 EA EA 6/CS LP2625							9.9302	
BELL LAB **** **** UNIT					EA	EA	EA	
805604 INVICT XPRESS GRAN BAIT				N	6.00	6.00	6.0000	54.77
1.0000 BT BT 6X80Z/CS							9.1290	
ROCK LAB **** GRAN BOTTLE					BT	BT	BT	
805642 INTICE 10 PERIMETER BAIT				N	1.00	1.00	40.0000	80.04
40.0000 LB BX 40LB BX							2.0010	
ROCK LAB **** GRAN BOX					BX	BX	LB	
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								

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

CUST. NO./SHIP TO

INVOICE NO.

INVOICE DATE

AMOUNT DUE

AMOUNT PAID

LN278257

04/23/20

795.69

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

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ATLANTA GA 30384-9692

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Page 2 of 2

CUST. NO./SHIP TO

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INVOICE NO. LN278257	INV. DATE 04/23/20	ORDER NO. 181214	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 04/22/20	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
***** 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: INVOICE TOTAL:		795.69 795.69

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PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

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LN278257

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Page 1 of 2

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**** 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	
LN278182	04/16/20	181099	JOE	EDISON		UNIVAR PPS	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
04/15/20	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	20.00	20.00	20.0000	241.00
1.0000 BX BX 72MB DNT 72/BX						12.0500	
ATL PSTE **** **** BOX				BX	BX	BX	
803366 TALSTAR XTRA VERGE			N	10.00	10.00	250.0000	309.40
25.0000 LB BG 25LB BG						1.2376	
FMC **** GRAN BAG				BG	BG	LB	
682903 TERMIDOR SC 4X200Z/CS			N	4.00	4.00	4.0000	286.60
1.0000 BT BT NEW YORK ONLY						71.6500	
BASF **** LIQ BOTTLE				BT	BT	BT	
TERMIDOR SALES ARE MADE ON BEHALF OF BASF							
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	
803122 CARTRG GME P100 6/BX			Y	6.00	6.00	6.0000	79.14
1.0000 EA EA MSA-815182						13.1900	
CHOCKAUL **** SOLID 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							
THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN							
AGENCY INVOICE							

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PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ES OpCo USA LLC

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN278182	04/16/20	1157.60	

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BUCHANAN NY 10511-1001

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ATLANTA GA 30384-9692