

# Delta Chemical Solutions

# INVOICE

890 Chemistry Park Dr, San Jose, CA 95131

Phone: (408) 555-0267 | Email: accounts@deltachem.com

| INVOICE NUMBER | INVOICE DATE     | DUE DATE          | PO NUMBER    |
|----------------|------------------|-------------------|--------------|
| DC-2026-4410   | January 28, 2026 | February 12, 2026 | PO-2026-1203 |

BILL TO  
Zava Processing Inc., 4500 Refinery Blvd, Baytown, TX 77520  
PAYMENT TERMS  
**NET-15**

| ITEM                                               | PRODUCT CODE | QTY | UNIT PRICE | AMOUNT          |
|----------------------------------------------------|--------------|-----|------------|-----------------|
| Hydrochloric Acid Solution 500mL - ACS Grade       | CHEM-HCL-500 | 24  | \$22.50    | <b>\$540.00</b> |
| Sodium Hydroxide Solution 1L - Lab Grade           | CHEM-NAOH-1L | 12  | \$18.75    | <b>\$225.00</b> |
| Chemical Handling PPE Kit (Gloves, Goggles, Apron) | PPE-CHEM-KIT | 6   | \$89.99    | <b>\$539.94</b> |

**Subtotal:** \$1,304.94

**Hazmat Surcharge:** \$150.00

**Tax (7.25%):** \$105.48

**TOTAL DUE:** **\$1,560.42**

**HAZARDOUS MATERIALS:** This shipment contains materials classified as **Class 8 - Corrosive Substances** under DOT regulations. Proper handling procedures must be followed.

Payment Terms: NET-15 | Currency: USD  
Please remit payment to Delta Chemical Solutions.

For billing inquiries, contact accounts@deltachem.com or (408) 555-0267.

*Thank you for your business!*