

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

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

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!