

Be Right™

INVOICE NUMBER 11436487

DATE: 04/23/2019

Page: 1

TOTAL: \$900.40

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company 2207 Collection Center Drive Chicago, IL 60693 Phone: (800) 227-4224

11436480 403208143 00000090040 042319

Have you ordered online? Order at WWW.HACH.COM

Sort Seg: 498

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DETACH HERE

Original

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INVOICE NO	44400407			and the province of the province of the second			
INVOICE NO	11436487		DATE:	04/23/2019			
PURCHASE	D Gray 04172019163338						
ORDER							
NUMBER							
TERMS	Paid by American Express						
FREIGHT							
CARRIER	UPS-UPS**UPSGround						
ACCOUNT	40320814						
REF. NO.	315532195-1	Remit to:					

Hach Company 2207 Collections Center Dr Chicago, IL 60693 Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE	
1	TEST KIT, SURFACE WATER *TRACKING NUMBERS: 1Z8A89V00337685867	2559800	1	365.00	365.00	
2	TEST KIT, IR-20 IRON MANGANESE *TRACKING NUMBERS: 1Z8A89V00337685858	146300	1	188.00	188.00	
3	TEST KIT, CN-39WR WTR TRT COMB *TRACKING NUMBERS: 1Z8A89V00337685858	223002	1	228.00	228.00	
ORDER CONTACT: DALE GRAY			SUBTOTAL		781.00	
	, , ,		FREIGHT CHAR	56.51		
(480) 621-6687 Notes:			TAX		62.89	
			INVOICE TOTAL		900.40	
		Invoice has been paid. Copy for your records.				

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.









FEDERAL TAX ID # 42-0704420 OTHER BRANDS

FROM HACH