ENVIRONMENTAL SAMPLING SUPPLY

INVOICE

ENVIRONMENTAL SAMPLING SUPPLY
2500 Campbell Street
Oakland, CA 94607

Phone: 510-465-4988 Fax: 510-465-4987 800-233-8425

PLEASE REMIT TO:
Department LA-21420
Pasadena, CA 91185-1420

Invoice:	85098095 RI
Date:	02/02/12
Customer:	1370902
Branch/Plant:	850125
Related PO:	
Order Number:	89320 SO

Sold To: Techlaw Inc
Accounts Payable
2208 Warwood Ave.
304-230-1230
Wheeling WV 26003

Ship To: USEPA Command Post
Corner of Mill & High St.
Attn: Brian Burris
304-830-1445
Montrose PA 18801

Tax ID:
Tax Cert:

Request Date	Customer P.O.	F.O.B.	Ship Instructions:
02/02/12	TL01-247	FED EX P1	Pack HDPE in case QTY FedEx Priority #3222-1890-7

Description	Item Number	UM	Shipped	Price	Extended Price	Tax
16OZ HDPE WM:RP/F217 12/CS	0500-1051-QC	CS	12	22.68	272.16	Y
Freight - Text	FREIGHT COLLECT			0.00	0.00	
Freight - Text	FED EX 7307 4064 3287			0.00	0.00	

RECEIVED FEB - 6, 2012

OK to pay
Lucy Burris
03049.0.001.084.01, RS, A3TA
(Dimock)
ODCs

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.		Tax Rate	Sales Tax	Total Order
Terms Net 30 Days	Net Due Date 03/03/12	6 %	16.33	288.49

ALL SPECIAL PRICING OR PRICE CONCESSIONS ARE SUBJECT TO ACCOUNTS REMAINING WITHIN ESTABLISHED CREDIT TERMS

SEE FULL TERMS AND CONDITIONS ON REVERSE SIDE

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2500 Campbell Street
Oakland, CA 94607

Phone: 510-465-4988 Fax: 510-465-4987 800-233-8425

PLEASE REMIT TO:
Department LA-21420
Pasadena, CA 91185-1420

Invoice:	85098047 RI
Date:	02/01/12
Customer:	1370902
Branch/Plant:	850125
Related PO:	
Order Number:	89258 SO

Sold To: Techlaw Inc
Accounts Payable
2208 Warwood Ave.
304-230-1230
Wheeling WV 26003

Ship To: USEPA Command Post
Corner of Mill & High St.
Attn: Brian Burris
304-830-1445
Montrose PA 18801

Tax ID:

Tax Cert:

Request Date	Customer P.O.	F.O.B.	Ship:	Pack HDPE in case QTY
02/02/12	TL01-243	FED EX P1	Instructions:	FedExP-1#3222-1890-7

Description	Item Number	UM	Shipped	Price	Extended Price	Tax
16OZ HDPE WM:RP/F217 12/CS	0500-1051-QC	CS	2	22.68	45.36	Y
40ML COT 72/CS	0040-0300-QC	CS	2	62.74	125.48	Y
32OZ AWM:RP 12/CS	0950-0050-QC	CS	3	42.48	127.44	Y
2.0mL 1:1 SULFURIC ACID	SULF0-4ML	EA	36	0.20	7.20	Y
Freight - Text	FREIGHT COLLECT			0.00	0.00	
Freight - Text	FED EX 7307 4064 3195			0.00	0.00	

RECEIVED FEB - 6, 2012

OK to pay
Libby Burris
03049.0.001.084.01.RS.A3TA

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.			Tax Rate	Sales Tax	Total Order
Terms Net 30 Days	Net Due Date	03/02/12	6 %	18.33	323.81

ALL SPECIAL PRICING OR PRICE CONCESSIONS ARE SUBJECT TO ACCOUNTS REMAINING WITHIN ESTABLISHED CREDIT TERMS

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2500 Campbell Street
Oakland, CA 94607

Phone: 510-465-4988 Fax: 510-465-4987 800-233-8425

PLEASE REMIT TO:
Department LA-21420
Pasadena, CA 91185-1420

Invoice:	85098073 RI
Date:	02/02/12
Customer:	1370902
Branch/Plant:	850125
Related PO:	
Order Number:	89075 SO

Sold To: Techlaw Inc
Accounts Payable
2208 Warwood Ave.
304-230-1230
Wheeling WV 26003

Ship To: USEPA Command Post
63 Ten Field Road
Attn: Suddha Graves
304-830-1441
Montrose PA 18801

Tax ID:
Tax Cert:

Request Date	Customer P.O.	F.O.B.	Ship Instructions:
01/26/12	TL01-231	GROUND	Pack HDPE in case QTY To Arrive 2-8, 2/9 no earlier

Description	Item Number	UM	Shipped	Price	Extended Price	Tax
DROP-15ML HCL 12/CS	0015-HCL-PC	CS	1	18.60	18.60	Y
DROP-15ML HNO3 12/CS	0015-HNO3-PC	CS	1	18.60	18.60	Y
DROP-15ML H2SO4 12/CS	0015-SULF-PC	CS	1	20.40	20.40	Y
40ML COT 72/CS	0040-0300-QC	CS	8	62.74	501.92	Y
0.4mL 1:1 HYDROCHLORIC ACID	HCL0-4ML	EA	576	0.20	115.20	Y
16OZ HDPE WM:RP/F217 12/CS	0500-1051-QC	CS	10	22.68	226.80	Y
1.0mL 1:1 NITRIC ACID	HNO30-4ML	EA	120	0.20	24.00	Y
Text Line	**********			0.00	0.00	
16OZ HDPE WM:RP/F217 12/CS	0500-1051-QC	CS	5	22.68	113.40	Y
1.0mL 1:1 SULFURIC ACID	SULF0-4ML	EA	60	0.20	12.00	Y
1L HDPE CR:NAT 12/CS	1000-1010-QC	CS	25	17.95	448.75	Y
2.0mL 1:1 NITRIC ACID	HNO30-4ML	EA	300	0.20	60.00	Y
32OZ AWM:RP 12/CS	0950-0050-QC	CS	5	42.48	212.40	Y
2.0mL 1:1 SULFURIC ACID	SULF0-4ML	EA	60	0.20	12.00	Y
Freight - Origin	FRTORGESS	EA	1	201.05	201.05	Y
Freight - Text	CONWAY 227-558306			0.00	0.00	

OK to pay
Lilly Burris

RECEIVED FEB - 6, 2012

03049.0.001.084.01.RS.A3-TA
(Direct)

BDCs

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.

Terms	Net Due Date	Tax Rate	Sales Tax	Total Order
Net 30 Days	03/03/12	6 %	107.05	2,092.17

ALL SPECIAL PRICING OR PRICE CONCESSIONS ARE SUBJECT TO ACCOUNTS REMAINING WITHIN ESTABLISHED CREDIT TERMS

SEE FULL TERMS AND CONDITIONS ON REVERSE SIDE

ENVIRONMENTAL SAMPLING SUPPLY

INVOICE

ENVIRONMENTAL SAMPLING SUPPLY
2500 Campbell Street
Oakland, CA 94607

Phone: 510-465-4988 Fax: 510-465-4987 800-233-8425

PLEASE REMIT TO:
Department LA-21420
Pasadena, CA 91185-1420

Invoice:	85097855 RI
Date:	01/26/12
Customer:	1370902
Branch/Plant:	850325
Related PO:	
Order Number:	89071 SO

Sold To: Techlaw Inc
Accounts Payable
2208 Warwood Ave.
304-230-1230
Wheeling WV 26003

Ship To: USEPA Comand Post
Attn: Brian Burris/304-830-1445
Corner of Mill & High Street
Montrose PA 18801

RECEIVED FEB - 3, 2012

Tax ID:
Tax Cert:

Request Date	Customer P.O.	F.O.B.	Ship:	FedEx Account #
01/26/12	TL01-230	FED EX P1	Instructions:	

Description	Item Number	UM	Shipped	Price	Extended Price	Tax
40ML COT 72/CS	0040-0300-QC	CS	4	62.74	250.96	Y
1L HDPE CR:NAT 12/CS	1000-1010-QC	CS	4	17.95	71.80	Y
16OZ HDPE WM:RP/F217 12/CS	0500-1051-QC	CS	10	22.68	226.80	Y
1L ABR 12/CS	1000-0150-QC	CS	18	23.31	419.58	Y
Freight - Text	FREIGHT COLLECT			0.00	0.00	
Freight - Text	FED EX 4523 2688 1572			0.00	0.00	

OK to pay
Luby Burris

03049.0.001.084.01.RS.A3-TA
(Dimock)

ODCs

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.		Tax Rate	Sales Tax	Total Order
Terms Net 30 Days	Net Due Date 02/25/12	6 %	58.15	1,027.29

ALL SPECIAL PRICING OR PRICE CONCESSIONS ARE SUBJECT TO ACCOUNTS REMAINING WITHIN ESTABLISHED CREDIT TERMS

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ENVIRONMENTAL SAMPLING SUPPLY

INVOICE

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2500 Campbell Street
Oakland, CA 94607

Phone: 510-465-4988 Fax: 510-465-4987 800-233-8425

PLEASE REMIT TO:
Department LA-21420
Pasadena, CA 91185-1420

Invoice:	85097886 RI
Date:	01/26/12
Customer:	1370902
Branch/Plant:	850125
Related PO:	
Order Number:	89084 SO

Sold To: Techlaw Inc
Accounts Payable
2208 Warwood Ave.
304-230-1230
Wheeling WV 26003

Ship To: USEPA Comand Post
Attn: Brian Burris/304-830-1445
Corner of Mill & High Street
Montrose PA 18801

Tax ID:
Tax Cert:

RECEIVED FEB - 3, 2012

Request Date	Customer P.O.	F.O.B.	Ship: FedEx Account #
01/26/12	TL01-233	FED EX P1	Instructions:

Description	Item Number	UM	Shipped	Price	Extended Price	Tax
16OZ HDPE WM:RP/F217 12/CS	0500-1051-QC	CS	2	22.68	45.36	Y
1.0mL 1:1 SULFURIC ACID	SULF0-4ML	EA	24	0.20	4.80	Y
1L HDPE CR:NAT 12/CS	1000-1010-QC	CS	2	17.95	35.90	Y
Freight - Text	FREIGHT COLLECT			0.00	0.00	
Freight - Text	FED EX 7307 4064 2854			0.00	0.00	

OK to pay
Libby Burris

0304 P.O. 001.084.01.RS.A3TA
(Dimock)

ODCs

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.			Tax Rate	Sales Tax	Total Order
Terms Net 30 Days	Net Due Date	02/25/12	6 %	5.16	91.22

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ENVIRONMENTAL SAMPLING SUPPLY

INVOICE

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2500 Campbell Street
Oakland, CA 94607

Phone: 510-465-4988 Fax: 510-465-4987 800-233-8425

PLEASE REMIT TO:
Department LA-21420
Pasadena, CA 91185-1420

Invoice:	85097881 RI
Date:	01/26/12
Customer:	1370902
Branch/Plant:	850125
Related P.O:	
Order Number:	89070 SO

Sold To: Techlaw Inc
Accounts Payable
2208 Warwood Ave.
304-230-1230
Wheeling WV 26003

Ship To: USEPA Comand Post
Attn: Brian Burris/304-830-1445
Corner of Mill & High Street
Montrose PA 18801

Tax ID:

Tax Cert:

RECEIVED FEB - 3, 2012

Request Date	Customer P.O.	F.O.B.	Ship: FedEx Account #
01/27/12	TL01-230	FED EX P1	Instructions:

Description	Item Number	UM	Shipped	Price	Extended Price	Tax
40ML COT 72/CS	0040-0300-QC	CS	4	62.74	250.96	Y
0.4mL 1:1 HYDROCHLORIC ACID	HCL0-4ML	EA	288	0.20	57.60	Y
16OZ HDPE WM:RP/F217 12/CS	0500-1051-QC	CS	6	22.68	136.08	Y
1.0mL 1:1 NITRIC ACID	HNO30-4ML	EA	72	0.20	14.40	Y
16OZ HDPE WM:RP/F217 12/CS	0500-1051-QC	CS	4	22.68	90.72	Y
1.0mL 1:1 SULFURIC ACID	SULF0-4ML	EA	48	0.20	9.60	Y
1L HDPE CR:NAT 12/CS	1000-1010-QC	CS	16	17.95	287.20	Y
2.0mL 1:1 NITRIC ACID	HNO30-4ML	EA	192	0.20	38.40	Y
32OZ AWM:RP 12/CS	0950-0050-QC	CS	4	42.48	169.92	Y
2.0mL 1:1 SULFURIC ACID	SULF0-4ML	EA	48	0.20	9.60	Y
DROP-15ML HCL 12/CS	0015-HCL-PC	CS	2	18.60	37.20	Y
DROP-15ML HNO3 12/CS	0015-HNO3-PC	CS	2	18.60	37.20	Y
DROP-15ML H2SO4 12/CS	0015-SULF-PC	CS	2	20.40	40.80	Y
Freight - Text	FREIGHT COLLECT			0.00	0.00	
Freight - Text	FED EX 7307 4064 2843			0.00	0.00	

OK to pay
Libby Burris
030490.000.084.01.R5.A3TA
(Dimock)
ODCs

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.

Terms	Net 30 Days	Net Due Date	02/25/12	Tax Rate	Sales Tax	Total Order
				6 %	70.78	1,250.46

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INVOICE

ENVIRONMENTAL SAMPLING SUPPLY
2500 Campbell Street
Oakland, CA 94607

Phone: 510-465-4988 Fax: 510-465-4987 800-233-8425

PLEASE REMIT TO:
Department LA-21420
Pasadena, CA 91185-1420

Invoice:	**85098322 RI**
Date:	02/09/12
Customer:	1370902
Branch/Plant:	850125
Related PO:	
Order Number:	89543 SO

Sold To: Techlaw Inc
Accounts Payable
2208 Warwood Ave.
304-230-1230
Wheeling WV 26003

Ship To: Techlaw Inc
63 Tennfield Road
Attn: Brian Burris
304-830-1445
Montrose PA 18801

Tax ID:

Tax Cert:

Request Date	Customer P.O.	F.O.B.	Ship:	Pack HDPE in case QTY
02/10/12	TL01-257	FED EX P1	Instructions:	FedExP-1#3222-1890-7

Description	Item Number	UM	Shipped	Price	Extended Price	Tax
32OZ AWM:RP 12/CS	0950-0050-QC	CS	3	42.48	127.44	Y
2.0mL 1:1 SULFURIC ACID	SULF0-4ML	EA	36	0.20	7.20	Y
Freight - Text	FREIGHT COLLECT			0.00	0.00	
Freight - Text	FED EX 7307 4064 3725			0.00	0.00	

RECEIVED FEB 21, 2012

OK to pay
Libby Burris
03049.0.001.084.01.RS.A3.TA
(Dimock)

ODCs

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.		Tax Rate	Sales Tax	Total Order
Terms Net 30 Days	Net Due Date 03/10/12	6 %	8.08	**142.72**

ALL SPECIAL PRICING OR PRICE CONCESSIONS ARE SUBJECT TO ACCOUNTS REMAINING WITHIN ESTABLISHED CREDIT TERMS

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Oakland, CA 94607

Phone: 510-465-4988 Fax: 510-465-4987 800-233-8425

PLEASE REMIT TO:
Department LA-21420
Pasadena, CA 91185-1420

Invoice:	85098182 RI
Date:	02/06/12
Customer:	1370902
Branch/Plant:	850125
Related PO:	
Order Number:	89417 SO

Sold To: Techlaw Inc
2208 Warwood Ave.
304-230-1230
Wheeling WV 26003

Ship To: Techlaw Inc
6310 Tennfield Rd.
Attn: Brain Burris
Montrose PA 18801

Tax ID:
Tax Cert:

RECEIVED FEB 13, 2012

Request Date	Customer P.O.	F.O.B.	Ship:	Pack HDPE in case QTY
02/06/12	TL01-249	FED EX STD OVERNIGHT	Instructions:	FedEx Std #3222-1890-7

Description	Item Number	UM	Shipped	Price	Extended Price	Tax
1L HDPE CR:NAT 12/CS	1000-1010-QC	CS	6	17.95	107.70	Y
2.0mL 1:1 NITRIC ACID	HNO30-4ML	EA	72	0.20	14.40	Y
16OZ HDPE WM:RP/F217 12/CS	0500-1051-QC	CS	6	22.68	136.08	Y
32OZ AWM:RP 12/CS	0950-0050-QC	CS	3	42.48	127.44	Y
2.0mL 1:1 SULFURIC ACID	SULF0-4ML	EA	36	0.20	7.20	Y
Freight - Text	FREIGHT COLLECT			0.00	0.00	
Freight - Text	FED EX 7307 4064 3520			0.00	0.00	

OK to pay
Lilly Burris
03049.0.001.084.01.RS.A3TA
(Dimock)
ODCs

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.		Tax Rate	Sales Tax	Total Order
Terms Net 30 Days	Net Due Date 03/07/12	6 %	23.56	416.38

ALL SPECIAL PRICING OR PRICE CONCESSIONS ARE SUBJECT TO ACCOUNTS REMAINING WITHIN ESTABLISHED CREDIT TERMS

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ENVIRONMENTAL SAMPLING SUPPLY

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Oakland, CA 94607

Phone: 510-465-4988 Fax: 510-465-4987 800-233-8425

PLEASE REMIT TO:
Department LA-21420
Pasadena, CA 91185-1420

Invoice:	85098140 RI
Date:	02/06/12
Customer:	1370902
Branch/Plant:	850325
Related PO:	
Order Number:	89082 SO

Sold To: Techlaw Inc
Accounts Payable
2208 Warwood Ave.
304-230-1230
Wheeling WV 26003

Ship To: USEPA Command Post
63 Tennfield Road
Attn: Suddha Graves
304-830-1441
South Montrose PA 18843

RECEIVED FEB 13, 2012

Tax ID:
Tax Cert:

Request Date	Customer P.O.	F.O.B.	Ship: To Arrive 2-8, not earlier
01/26/12	TL01-231	GROUND	Instructions:

Description	Item Number	UM	Shipped	Price	Extended Price	Tax
40ML COT 72/CS	0040-0300-QC	CS	4	62.74	250.96	Y
16OZ HDPE WM:RP/F217 12/CS	0500-1051-QC	CS	18	22.68	408.24	Y
1L HDPE CR:NAT 12/CS	1000-1010-QC	CS	5	17.95	89.75	Y
Freight - Origin	FRTORGESS	EA	1	72.98	72.98	Y
Freight - Text	UPS 55293018			0.00	0.00	

OK to pay
Lilly Suris
03049.0.001.084.01.RS,A3TA
(Dimock)
ODCs

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.

			Tax Rate	Sales Tax	Total Order
Terms Net 30 Days	Net Due Date	03/07/12	6 %	44.94	866.87

ALL SPECIAL PRICING OR PRICE CONCESSIONS ARE SUBJECT TO ACCOUNTS REMAINING WITHIN ESTABLISHED CREDIT TERMS

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