ULINE

1-800-295-5510
uline.com
2200 S. Lakeside Drive • Waukegan, IL 60085

INVOICE NO. 42326439

**

INVOICE

ULINE FED ID#: 36-3684738

HIPPING SUPPLY SPECIALISTS

NK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2011

YOUR ORDER # 45764423

SOLD TO:

MDG2010 00016668 1 MB 0404
TECHLAW
14500 AVION PKWY STE 300
CHANTILLY VA 20151-1108

SHIP TO:

TECHLAW
US EPA COMMAND POST
CORNER OF MILL & HIGH ST
MONTROSE PA 18801

U-100 8-2010

STOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
7067493	TL01244	FX PRTY COL	2/01/12	2/01/12	NET 30 DAYS	2/01/12

QUANTITY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	CT		S-683	S/S BUBBLE BAG 8X11.5 450/CT	106.00	106.00

OK to pay
Libby Burris
03049.0.001.084.01.RS.A3TA
(Dimock)
ODC

REC'D FEB 07 2012

ER PLACED BY: LIBBY BURRIS

UNG /I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
106.00	6.45	1.50	113.95

SE PAY FROM INVOICE
R TO THIS
CE NUMBER
CONTACTING
GARDING
RANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
TECHLAW	7067493	42326439	2/01/12	113.95

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $_____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
2200 S. LAKESIDE DRIVE
WAUKEGAN, IL 60085

07067493004232643912020100001139 56

DIM0251367 DIM0251510

ULINE

1-800-295-5510
uline.com
2200 S. Lakeside Drive • Waukegan, IL 60085

INVOICE NO. 42282941

**

INVOICE

ULINE FED ID#: 36-3684738

HIPPING SUPPLY SPECIALISTS

NK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2011

YOUR ORDER # 45720052

SOLD TO:

MDG2010 00019495 1 MB 0404
TECHLAW
14500 AVION PKWY STE 300
CHANTILLY VA 20151-1108

SHIP TO:

TECHLAW
EPA COMMAND POST/ B BURRESS
CORNER OF MILL & HIGH ST
MONTROSE PA 18801

U-100 8-2010

TOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
7067493	TL01239	UPS GROUND	1/30/12	1/30/12	NET 30 DAYS	1/30/12

QUANTITY DERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	PK		S-10481	WATER RESIST SHOE CVR 50PR/PK	13.00	13.00
1	PK		S-10482	WATER RESIST SHOE CVR 50PR/PK-XL	14.00	14.00

OK to pay
Libby Burris
03049.0.001.084.01.RS.A3TA
(Dinoch)

ODC

REC'D FEB 06 2012

ER PLACED BY: LIBBY BURRIS

SBY /G

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
27.00	2.28	11.06	40.34

SE PAY FROM INVOICE
R TO THIS
CE NUMBER
CONTACTING
GARDING
RANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
TECHLAW	7067493	42282941	1/30/12	40.34

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $_____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT -- PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
2200 S. LAKESIDE DRIVE
WAUKEGAN, IL 60085

0706749300422829411201300000040346

DIM0251367

DIM0251511

ULINE

1-800-295-5510
uline.com
2200 S. Lakeside Drive • Waukegan, IL 60085

HIPPING SUPPLY SPECIALISTS

INVOICE NO. 42318084

**

INVOICE

ULINE FED ID#: 36-3684738

NK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2011

YOUR ORDER # 45755174

SOLD TO:

MDG2010 00016666 1 MB 0404

TECHLAW
14500 AVION PKWY STE 300
CHANTILLY VA 20151-1108

SHIP TO:

TECHLAW
US EPA COMMAND POST
CORNER OF MILL & HIGH ST
MONTROSE PA 18801

U-100 8-2010

STOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
7067493	TL01241	UPS GROUND	2/01/12	2/01/12	NET 30 DAYS	2/01/12

QUANTITY DERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	CT		S-683	S/S BUBBLE BAG 8X11.5 450/CT ATTN BRIAN BURRIS	106.00	106.00

OK to pay
Libby Burris

03049.0.001.084.01.RS.A3TA
(Dimock)

ODCs

REC'D FEB 07 2012

DER PLACED BY: LIBBY BURRIS

NDER /G

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
106.00	7.05	11.46	124.51

SE PAY FROM INVOICE
R TO THIS
CE NUMBER
CONTACTING
GARDING
RANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
TECHLAW	7067493	42318084	2/01/12	124.51

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $_____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
2200 S. LAKESIDE DRIVE
WAUKEGAN, IL 60085

07067493004231808412020100001245 14

DIM0251367

DIM0251512