Aqua Solutions, Inc.
Ph: 281-479-2569
Fax: 281-479-2790
P.O. Box 70
Deer Park,TX 77536
Website: www.aquasolutions.org

Invoice 761719

Invoice Date 02/13/23

Bill To:

HACH COMPANY
P.O. BOX 389
ATTN: AP   MAIL STOP 18
LOVELAND, CO 80539
US

Ship To:

DOUG CURTIN C/O HACH
3 LILAC LANE
GORHAM, MA 04038

Customer	Carrier	F.O.B.	Terms
HAC010	FEDEX GROUND	SHIPPING PT	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
CC/DOUGLAS CURTIN	5000	01/18/23	659766

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Tax	Extended Price
3.000	3.000	HAC015	EA	18.90	56.70
	0.000	Manganese Standard 0.10 mg/L for EZ1025/EZ2003/EZ2303 (1L) Lot No. 3011204 Lot No. 3011657		N	
1	1	SHIP-FDXG	EA	24.00	24.00
	0	SHIPPING CHARGES(FED EX GROUND)		N	

DOUG CURTIN 720-431-0695
CC/1871-856 08/26 EMAIL INV TO: DOUG.CURTIN@HACH.COM
***SHIP BEST WAY PPY&ADD**JB
HACH REP ORDERS SHIPPING AIR MUST SHIP PPAAM

Net due on 03/15/23

Pro Number: 617845034604

Nontaxable Subtotal	80.70
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	80.70
Paid/Applied Amount	0.00
Pay Disc. Applied	0.00
Balance Inv. Amount	80.70