

### KCWA Response PUC DR1-3d\_Docket4994

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670

BORDEN & REMINGTON CORD.

Website: www.boremco.com

DATE

NUMBER

INVOICE

9/22/2017

244164

DATE SHIPPED

ASSOCIATED NO.

9/22/2017

BL# 253148

CUSTOMER NO.

26301

Page 1 of 1

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

RECEIVED

SEP 28 2017

[590] CUSTOMER ORDER NUMBER F.O.B. FREIGHT CHARGES SHIPPED VIA SALES AGENT **TERMS** 0.00 004609/Nick **HOUSE MUNICIPAL NET 30 DAYS** UNITS **PACKAGE** DESCRIPTION **UNIT PRICE AMOUNT TOTAL QUANTITY** 12548.6044 1 # BULK POTASSIUM HYDROXIDE LIQ 45% 12548.6044 # 0.5500 /# 6,901.73 WET ON 45 % BASIS #025201 MAX USE 100 mg/L Certified to NSF/ANSI 60 (12460 1#BULK @ 45.32%/45%) Merchandise Total 6,901.73 Tax Status Blanket Cert. 0.00 Fuel Surcharge 90.00 \*\*\* We accept VISA, Mastercard, Discover & American Express \*\*\* Date Paid "# Gen'l Books AMOUNT OURT 11520



WARRANTY: The following warranty is made by the Company in line of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

6,991.73

**CUSTOMER** 

BOR-061 REV 1 (8/95)





P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

DATE

10/27/2017

245173

DATE SHIPPED ASSOCIATED NO.

NUMBER

10/27/2017

BL# 254135

CUSTOMER NO.

26301

Page 1 of 1

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

RECEIVED

NOV 03 2017

004609	0.00	HOUSE	MUNIC	IPAL N	IET 30 DAYS
UNITS PACKAGE	DESCRIPTION	TOTA	L QUANTITY	UNIT PRICE	AMOUNT
1 # BULK  NSF.	POTASSIUM HYDROXIDE LIQ 4. WET ON 45 % BASIS #025201		069.6889 #	0.5500 /#	8,288.33
Certified to MAX USE 100 mg/L  2069—  Date Received II 317  Purchase Order No	(14800 1#BULK @ 45.82%)  Merchandis  Tax Status Blanke  Fuel Sur  e accept VISA, Mastercard, Discover &	e Total et Cert. charge	**	-	8,288.33 0.00 90.00
Date Paid					

a proud member of National Association of **Chemical Distributors** 

WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

**CUSTOMER** 

BOR-061 REV 1 (8/95)

PLEASE PAY THIS AMOUNT

TOTAL



8,378.33



P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com DATE NUMBER 11/22/2017 245826

DATE SHIPPED ASSOCIATED NO.

11/22/2017 BL# 254783

CUSTOMER NO.

26301

Page 1 of 1

S Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

- s Kent County Water Auth.
  - (East Greenwich Well)
  - 5870 Post Road
  - o Warwick, RI 02818

RECEIVED

DEC 0 1 2017

	RDER NUMBER	F.O.B.	O.00	HOUSE	MUNI	CIPAL N	ET 30 DAYS
VBI	/NICK				TOTAL QUANTITY	UNIT PRICE	AMOUNT
JNITS	PACKAGE	DESC	RIPTION		TOTAL GUARTITI		
2.0000	55 G DRUM	BLEACH/SODIUM BY VOLUME,12.5% BORCHLOR5 15% #032405	HYPOCHLOF 6 BY WEIGH	RITE 15% Г	110.0000 9	2.2200/9	244.2
	Certified to MAX USE NSF/ANSI 60 253 mg/L	Container Deposit			2	50.00	100.0
2012			Merchand	ise Total			244.
2062 Date Rece	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Т	ax Status Blan				100.
Purchase Voucher N			Container Fuel S Environmenta	urcharge			50. 10.
Date Paid Check No Ent'd Ger	11 Cooks 44	We accept VISA, Master			xpress ***		
ACCC							
		E ST					

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WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Bemington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

404.20

CUSTOMER

BOR-061 REV 1 (8/95)





## KCWA Response PUC DR1-3d Docket4994 RORDEN & REMINGTON Corp.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com DATE NUMBER
11/29/2017 245948

DATE SHIPPED ASSOCIATED NO.

11/29/2017 BL# 255003

RECEIVED

CUSTOMER NO.

26301

Page 1 of 1

Kent County Water Auth.

DEC 0 4 2017

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

o Warwick, RI 02818

[590] **TERMS** SALES AGENT FREIGHT CHARGES SHIPPED VIA F.O.B. CUSTOMER ORDER NUMBER NET 30 DAYS MUNICIPAL HOUSE 0.00 004609 **AMOUNT** UNIT PRICE TOTAL QUANTITY DESCRIPTION **PACKAGE** UNITS 10,434.59 0.5500 /# 18971.9733 # POTASSIUM HYDROXIDE LIQ 45% 1 # BULK 18971.9733 WET ON 45 % BASIS #025201 1#BULK @ 45.46%/45%) (18780 MAX USE 100mg/L Certified to NSF/ANSI 60 10,434.59 Merchandise Total 0.00 Tax Status Blanket Cert. 90.00 Fuel Surcharge \*\*\* We accept VISA, Mastercard, Discover & American Express \*\*\* 20 Date Rec Purchase Voucher h Date Pai Check N ML Ent'd Go 10,524.59

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WARMANY: The following warranty is made by the Company to lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

10,524.59

CUSTOMER

BOR-061 REV 1 (8/95)



Page 1 of 1

FREIGHT CHARGES

0.00

## BORDEN & REMINGTON Corp.

ML

758 40

Date Reported 12/14/17

F.O.B

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com 2067

NUMBER DATE 246171

12/8/2017

ASSOCIATED NO. DATE SHIPPED

BL# 255159 12/8/2017

CUSTOMER NO.

26301

Kent County Water Auth End G P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Kent County Water Auth.

(East Greenwich Well) 5870 Post Road

Warwick, RI 02818

Received

DEC 1 4 2017

CUSTOMER ORDER NUMBER

VBL/NICK

SHIPPED VIA

SALES AGENT

[590]

**TERMS** 

HOUSE

MUNICIPAL

**NET 30 DAYS** 

**AMOUNT** UNIT PRICE TOTAL QUANTITY DESCRIPTION **PACKAGE** UNITS 488.40 2.2200/g 220.0000 g BLEACH/SODIUM HYPOCHLORITE 15% 55 G DRUM 4.0000 BY VOLUME,12.5% BY WEIGHT ---BORCHLOR5 15% #032405 200.00 50.00 4 Container Deposit Certified to MAX USE NSF/ANSI 60 253 mg/L 488.40

Merchandise Total

Container Deposit

Fuel Surcharge

Tax Status Blanket Cert.

Environmental Charge \*\*\* We accept VISA, Mastercard, Discover & American Express \*\*\*

TOTAL

758.40

0.00

200.00

50.00

20.00

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**CUSTOMER** 

BOR-061 REV 1 (8/95)



### INVOICE



P.O. Box 192

Kent County Water Auth.

## BORDEN & REMINGTON CORP.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

NUMBER DATE 246375 12/18/2017

DATE SHIPPED ASSOCIATED NO. 12/18/2017 BL# 255510

CUSTOMER NO.

26301

Page 1 of 1

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

RECEIVED

DEC. 2 2 2017

1072 Main Street Warwick, RI 02818 W.Warwick, RI 02893-0192 [590] SALES AGENT FREIGHT CHARGES SHIPPED VIA **CUSTOMER ORDER NUMBER** F.O.B.

**TERMS** MUNICIPAL **NET 30 DAYS** 0.00 **HOUSE** 004609 UNIT PRICE **AMOUNT TOTAL QUANTITY** DESCRIPTION **PACKAGE** UNITS 0.5500 /# 24173.3156 # 13,295.32 POTASSIUM HYDROXIDE LIQ 45% 24173.3156 1 # BULK WET ON 45 % BASIS #025201 Certified to NSF/ANSI 60 MAX USE 100 mg/L (23720 1#BULK @ 45.86%/45%) 13,295.32 Merchandise Total 0.00 Tax Status Blanket Cert. 90.00 Fuel Surcharge Purch \*\*\* We accept VISA, Mastercard, Discover & American Express \*\*\* Vouc O.K. Date :UL 423 13385

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BOR-061 REV 1 (8/95)

PLEASE PAY THIS AMOUNT

TOTAL



13,385.32

CUSTOMER

### INVOICE

BOREMCO

## BORDEN & REMINGTON Corp.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573
Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670
Website: www.boremco.com

DATE NUMBER
1/10/2018 246883

DATE SHIPPED ASSOCIATED NO.

BL# 255876 1/10/2018 CUSTOMER NO. Page 1 of 1 26301 RECEIVED Kent County Water Auth. Kent County Water Auth. (East Greenwich Well) P.O. Box 192 ML JAN 18 2018 Entid Genil E 5870 Post Road 1072 Main Street W.Warwick, RI 02893-0192 ACCOUNT Warwick, RI 02818 11,520 6760 08 [590] SALES AGENT TERMS SHIPPED VIA F.O.B. FREIGHT CHARGES CUSTOMER ORDER NUMBER **NET 30 DAYS** MUNICIPAL 0.00 HOUSE 004609 AMOUNT **UNIT PRICE TOTAL QUANTITY** DESCRIPTION UNITS **PACKAGE** 6,670.08 0.5500 /# 12127.4222 # POTASSIUM HYDROXIDE LIQ 45% 1 # BULK 12127.4222 WET ON 45 % BASIS #025201 1#BULK @ 45.86%/45%) MAX USE 100 mg/L (11900 Certified to NSF/ANSI 60 6,670.08 Merchandise Total 0.00 Tax Status Blanket Cert. 90.00 Fuel Surcharge \*\*\* We accept VISA, Mastercard, Discover & American Express \*\*\*

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Chemical Distributors

WABRANTY: The following warranty is made by the Company in tieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods chipped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

6,760.08

CUSTOMER

BOR-061 REV 1 (8/95)



Page 1 of 1



## BORDEN & REMINGTON COID.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

INVOICE

DATE

NUMBER

1/11/2018

246919

DATE SHIPPED

ASSOCIATED NO.

1/11/2018

BL# 255877

CUSTOMER NO.

26301

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Kent County Water Auth. Check No. (East Greenwich Well) Ent'd Gas Tot

5870 Post Road

Warwick, RI 02818

RECEIVED

JAN 18 2018

**CUSTOMER ORDER NUMBER** 

004609

SHIPPED VIA

[590] SALES AGENT

UNIT PRICE

2.2200/g

50.00

TERMS

**HOUSE** 

**MUNICIPAL** 

**TOTAL QUANTITY** 

220.0000 g

4

**NET 30 DAYS** 

**AMOUNT** 

488.40

200.00

488.40

200.00

-300.00

50.00

20.00

0.00

4.0000

**UNITS** 

55 G DRUM

**PACKAGE** 

Certified to MAX USE NSF/ANSI 60 253 mg/L

BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT ---**BORCHLOR5 15%** 

DESCRIPTION

FREIGHT CHARGES

0.00

#032405

110520

F.O.B.

Container Deposit

Merchandise Total Tax Status Blanket Cert. Container Deposit

Container Refund Fuel Surcharge

**Environmental Charge** 

Returns:

6 55GDRUM, deposit 50

\*\*\* We accept VISA, Mastercard, Discover & American Express \*\*\*

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TOTAL

458.40

**CUSTOMER** 

BOR-061 REV 1 (8/95)



### KCWA Response PUC DR1-3d\_Docket4994



## BORDEN & REMINGTON Corp.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

NUMBER DATE 1/29/2018 247326

INVOICE

ASSOCIATED NO. DATE SHIPPED 1/29/2018

BL# 256365

CUSTOMER NO.

26301

Page 1 of 1

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

- Kent County Water Auth.
- (East Greenwich Well)
  - 5870 Post Road
- Warwick, RI 02818

RECEIVED FEB 02 2018

USTOMER ORDER NUI 004609	MBER F.O.B.	0.00	HOUSE	MUNI	CIPAL	NET 30 DAYS
	KAGE I	DESCRIPTION	TOTAL QUANTITY UNIT PRICE		UNIT PRICE	AMOUNT
	BULK POTASSIUM HY WET ON 45 % E #025201	YDROXIDE LIQ 4 BASIS	5% 2	23744.5600 #	0.5500 /#	13,059.51
Certified to NSF/ANSI 60	*** We accept VISA, Mass	Merchandis Tax Status Blank Fuel Su tercard, Discover &	et Total et Cert. rcharge	Purchase Order No. Voucher No. Do,k.  Date Paid Chask to Soft Gent Socks ACCOURT	2/2/18 ML 149.51 Wat	13,059.51 0.00 90.00



WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. He liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

**CUSTOMER** 

BOR-061 REV 1 (8/95)

PLEASE PAY THIS AMOUNT

TOTAL



13,149.51



P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

NUMBER DATE 247533

2/6/2018

ASSOCIATED NO. DATE SHIPPED

2/6/2018 BL# 256641 Date Received 2 1218 CUSTOMER NO. Purchase Order No.\_ Page 1 of 1 26301 Voucher No. RELEVED Kent County Water Auth. Kent County Water Auth. Date Paid (East Greenwich Well) P.O. Box 192 FEB 1 2 2018 5870 Post Road M Ent'd Gen'l Books 1072 Main Street Warwick, RI 02818 AMOUNT W.Warwick, RI 02893-0192 ACCOUNT 553 40 110520 [590] **TERMS** SALES AGENT SHIPPED VIA FREIGHT CHARGES CUSTOMER ORDER NUMBER F.O.B. **NET 30 DAYS** MUNICIPAL HOUSE 0.00 VERB/TOM UNIT PRICE **AMOUNT** TOTAL QUANTITY DESCRIPTION **PACKAGE** UNITS 2.2200/g 488.40 220.0000 g **BLEACH/SODIUM HYPOCHLORITE 15%** 55 G DRUM 4.0000 BY VOLUME,12.5% BY WEIGHT ---**BORCHLOR5 15%** #032405 200.00 50.00 4 Container Deposit Certified to MAX USE NSF/ANSI 60 253 mg/L 488.40 Merchandise Total 0.00

Returns:

3 230#DEL, deposit 40

2 600#DRUM, deposit 50

\*\*\* We accept VISA, Mastercard, Discover & American Express \*\*\*

Tax Status Blanket Cert.

**Environmental Charge** 

Container Deposit

Container Refund

Fuel Surcharge

TOTAL

553.40

200.00

-220.00

65.00

20.00

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WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

**CUSTOMER** 

BOR-061 REV 1 (8/95)



KCWA Response PUC DR1-3d\_Docket4994

BORDEN & REMINGTON Corp.

2062

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

DATE

NUMBER

2/21/2018

247900

DATE SHIPPED

ASSOCIATED NO.

= 2/21/2018

BL# 256978

CUSTOMER NO. 26301

Kent County Water Auth.

P.O. Box 192

1072 Main Street

CUSTOMER ORDER NUMBER

VBL/TOM

W.Warwick, RI 02893-0192

Date Received 2/2/0/18 Purchase Order ric Page 1 of 1 Check No. Ent'd Gen'l Banks ACCOL-JT 16310 10,076, 48 FREIGHT CHARGES F.O.B.

0.00

Kent County Water Auth.

TOTAL QUANTITY

18102.6844 #

(East Greenwich Well) 5870 Post Road

Warwick, RI 02818

Free Com Com Com Com D

FEB 2 6 2018

[590]

SHIPPED VIA

SALES AGENT

**HOUSE** 

MUNICIPAL

**NET 30 DAYS** 

UNITS

18102.6844

**PACKAGE** 

1 # BULK

Certified to NSF/ANSI 60

MAX USE 100 mg/L

POTASSIUM HYDROXIDE LIQ 45% WET ON 45 % BASIS

DESCRIPTION

#025201

1#BULK @ 45.92%/45%) (17740

> Merchandise Total Tax Status Blanket Cert. Fuel Surcharge

\*\*\* We accept VISA, Mastercard, Discover & American Express \*\*\*

**UNIT PRICE** 

0.5500 /#

**AMOUNT** 

9,956.48

9,956.48 0.00

120.00

TOTAL

10,076.48

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**CUSTOMER** 

BOR-061 REV 1 (8/95)





Kent County Water Auth.

W.Warwick, RI 02893-0192

## BORDEN & REMINGTON Corp.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

DATE NUMBER

3/26/2018 248731

INVOICE

DATE SHIPPED ASSOCIATED NO.

3/26/2018 BL# 257918

CUSTOMER NO.

26301

P.O. Box 192

1072 Main Street

Page 1 of 1

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

RECEIVED

MAR 3 0 2018

[590] **CUSTOMER ORDER NUMBER** FREIGHT CHARGES F.O.B. SHIPPED VIA SALES AGENT **TERMS** 004609 0.00 HOUSE **MUNICIPAL NET 30 DAYS** UNITS **PACKAGE** DESCRIPTION UNIT PRICE TOTAL QUANTITY **AMOUNT** 0.5500 /# 25188.0844 1 # BULK POTASSIUM HYDROXIDE LIQ 45% 25188.0844 # 13,853.45 WET ON 45 % BASIS 2062 #025201 Date Receive Purchase Orde Voucher No Certified to NSF/ANSI 60 (25060 1#BULK @ 45.23%/45%) Date Paid Check No. ML Merchandise Total 13,853.45 ACC Tax Status Blanket Cert. 0.00 Fuel Surcharge 120.00 16410 \*\*\* We accept VISA, Mastercard, Discover & American Express \*



WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Berden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

13,973.45

**CUSTOMER** 

PLEASE PAY THIS AMOUNT



BOR-061 REV 1 (8/95)

Page 1 of 1

### INVOICE

## BORDEN & REMINGTON COID.

20*6*7\_

Ent'd Gen'l Books

110410

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

DATE

NUMBER

3/27/2018

248775

**DATE SHIPPED** 

ASSOCIATED NO.

3/27/2018

BL# 257920

CUSTOMER NO.

26301

Kent County Water Auth.

P.O. Box 192 L

1072 Main Street

W.Warwick, RI 02893-0192

Kent County Water Auth.

(East Greenwich Well) 5870 Post Road

Warwick, RI 02818

RECEIVED

APR 02 2018

**CUSTOMER ORDER NUMBER** 

VBL/TOM

FREIGHT CHARGES F.O.B. 0.00

423

ML

40

SHIPPED VIA

SALES AGENT

**TERMS** 

**HOUSE** 

**MUNICIPAL** 

[590]

**NET 30 DAYS** 

UNITS **PACKAGE** DESCRIPTION TOTAL QUANTITY **UNIT PRICE AMOUNT** 220.0000 g 2.2200/g 488.40 4.0000 55 G DRUM **BLEACH/SODIUM HYPOCHLORITE 15%** BY VOLUME,12.5% BY WEIGHT ---**BORCHLOR5 15%** #032405 50.00 200.00 Container Deposit 4 Certified to MAX USE NSF/ANSI 60 253 mg/L 488.40 Merchandise Total Tax Status Blanket Cert. 0.00 Container Deposit 200.00 Container Refund -350.00 65.00 Fuel Surcharge 20.00 **Environmental Charge** Returns: 7 55GDRUM, deposit 50 \*\*\* We accept VISA, Mastercard, Discover & American Express \*\*\*



WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

423.40

**CUSTOMER** 

BOR-061 REV 1 (8/95)



531



## BORDEN & REMINGTON CORP.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com DATE

NUMBER

5/10/2018

249996

DATE SHIPPED

ASSOCIATED NO.

5/10/2018

BL# 259273

CUSTOMER NO.

26301

Page 1 of 1

S Kent County Water Auth.

<sup>L</sup><sub>D</sub> P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

S Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

RECEIVED

MAY 16 2018

					- Laboure Anna	-	
CLICTON CED ODDED NUMBER	TOD				[590]		
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VI	IA SA	LES AGENT		TERMS
VBL/NICK		0.00	HOUSE	M	JNICIPAL		NET 30 DAYS
UNITS PACKAGE	1	DESCRIPTION		I TOTAL QUANTITY	UNIT PRIC	Ϋ́Ε	AMOUNT
				TOTAL GOANTITE	J. J. J. L.		AMOUNT
2.0000 55 G DRUM		DDIUM HYPOCHLOR E,12.5% BY WEIGHT 5 15%		110.0000	g 2.220	0 /g	244.20
Certified to MAX USE NSF/ANSI 60 253 mg/L	Container De	posit		2	50	.00	100.00
Date Received Purchase Orde Voucher No O.K. Date Paid Check No Ent'd Gen'l Be ACCOUNT	70	Merchandise Tax Status Blanke Container I Fuel Sur Environmental ( Stop Off (	et Cert. Deposit charge Charge				244.20 0.00 100.00 65.00 10.00 50.00



WARRAMTY: The following warranty is made by the Company in tieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be relunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

469.20

CUSTOMER

BOR-061 REV 1 (8/95)



KCWA Response PUC DR1-3d\_Docket4994 NUMBER DATE BORDEN & REMINGTON Corp. 251544 P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 6/28/2018 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com 2002 ASSOCIATED NO. DATE SHIPPED BL# 260851 6/28/2018 Purchase Order No. CUSTOMER NO. Page 1 of 1 26301 Check No. Kent County Water Auth. RECEIVED Ent'd Gen'l Books Kent County Water Auth. 30-50 Quaker Lane ACCOUNT P.O. Box 192 -- Gate @ back of parking lot JUL 05 2018 11.520 937 60 1072 Main Street Warwick, RI 00000 W.Warwick, RI 02893-0192 [590] **TERMS** SALES AGENT SHIPPED VIA FREIGHT CHARGES F.O.B. CUSTOMER ORDER NUMBER **NET 30 DAYS** MUNICIPAL HOUSE 0.00 VBL/STEVE **AMOUNT** UNIT PRICE TOTAL QUANTITY DESCRIPTION **PACKAGE UNITS** 732.60 2.2200 /g BLEACH/SODIUM HYPOCHLORITE 15% 330.0000 g 55 G DRUM 6.0000 BY VOLUME,12.5% BY WEIGHT ---BORCHLOR5 15% #032405 300.00 50.00 6 Container Deposit Certified to MAX USE NSF/ANSI 60 253 mg/L 732.60 Merchandise Total 0.00 Tax Status Blanket Cert. 300.00 Container Deposit -200.00 Container Refund 75.00 Fuel Surcharge 30.00 **Environmental Charge** Returns: 4 55GDRUM, deposit 50



WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shipped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. To liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. To claims allowed after goods have been used, processed or otherwise

TOTAL

937.60

CUSTOMER BOR-061 REV 1 (8/95)

PLEASE PAY
THIS AMOUNT



### INVOICE



## BORDEN & REMINGTON Corp.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

DATE

NUMBER

7/17/2018

252131

DATE SHIPPED

ASSOCIATED NO.

7/17/2018

BL# 261465

CUSTOMER NO.

26301

Page 1 of 1

Kent County Water Auth.

UNIT PRICE

2.2200 /g

JUL 23 2018

RECEIVED

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W. Warwick, RI 02893-0192

30-50 Quaker Lane

Warwick, RI 00000

- Gate @ back of parking lot

[590]

SALES AGENT MUNICIPAL

TERMS

NET 30 DAYS

AMOUNT

CUSTOMER ORDER NUMBER

VBL/STEVE

FREIGHT CHARGES F.O.B.

0.00

SHIPPED VIA HOUSE

TOTAL QUANTITY

330.0000 g

UNITS

6.0000

PACKAGE

55 G DRUM

DESCRIPTION

BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME,12.5% BY WEIGHT ---

BORCHLOR5 15%

#032405

Container Deposit

6

50.00

300.00

732.60

300.00

-300.00

75.00

30.00

0.00

732.60

Certified to MAX USE NSF/ANSI 60 253 mg/L

Merchandise Total Tax Status Blanket Cert. Container Deposit Container Refund Fuel Surcharge Environmental Charge

Voucher No

ACCOL VI

16410

Purchase Older No

M

117

Returns:

6 55GDRUM, deposit 50

TOTAL

837.60

a proud member of National Association of Chemical Distributors WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise

**CUSTOMER** 

BOR-061 REV 1 (8/95)

PLEASE PAY THIS AMOUNT



#1144577# 1211445UU85HC

95688690



P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573
Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670
Website: www.boremco.com

DATE

NUMBER

8/9/2018

252943

DATE SHIPPED

ASSOCIATED NO.

8/9/2018

BL# 262388

CUSTOMER NO.

26301

Page 1 of 1

S Kent County Water Auth.

P.O. Box 192

1072 Main Street

6 W.Warwick, RI 02893-0192

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

o Warwick, RI 02818

REGLIVED

AUG 15 2018

[590] CUSTOMER ORDER NUMBER F.O.B. FREIGHT CHARGES SHIPPED VIA SALES AGENT **TERMS** VBL/STEVE 0.00 HOUSE **MUNICIPAL** NET 30 DAYS UNITS **PACKAGE** DESCRIPTION **TOTAL QUANTITY** UNIT PRICE AMOUNT 4.0000 55 G DRUM BLEACH/SODIUM HYPOCHLORITE 15% 220,0000 g 2.2200/g 488.40 BY VOLUME, 12.5% BY WEIGHT ---BORCHLOR5 15% #032405 Container Deposit 4 50.00 200.00 Certified to MAX USE NSF/ANSI 60 253 mg/L Merchandise Total 488.40 Tax Status Blanket Cert. 0.00 Container Deposit 200.00 Container Refund -50.00 Fuel Surcharge 75.00 **Environmental Charge** 20.00 Entid Genil Booi M Returns: ACCOUNT 1 55GDRUM, deposit 50 1650



WARRAMYY: The following warrandy is made by the Company in tieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise

TOTAL

733.40

CUSTOMER

BOR-061 REV 1 (8/95)





P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com DATE

NUMBER

8/22/2018

253352

DATE SHIPPED

ASSOCIATED NO.

8/22/2018

BL# 262695

CUSTOMER NO.

26301

Page 1 of 1

S Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

RECEIVED

AUG 27 2018

[590] CUSTOMER ORDER NUMBER F.O.B. FREIGHT CHARGES SHIPPED VIA SALES AGENT **TERMS** 004609 0.00 HOUSE MUNICIPAL NET 30 DAYS UNITS **PACKAGE** DESCRIPTION UNIT PRICE TOTAL QUANTITY AMOUNT 17872.2133 1 # BULK POTASSIUM HYDROXIDE LIQ 45% 17872.2133 # 0.5500 /# 9,829.72 WET ON 45 % BASIS #025201 MAX USE 100 mg/L Certified to NSF/ANSI 60 (17920)1#BULK @ 44.88%/45%) Merchandise Total 9,829.72 Data Receivs Tax Status Blanket Cert. 0.00 Purchase Orc Fuel Surcharge 135.00 Date Paid 16410



WARRAMTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise

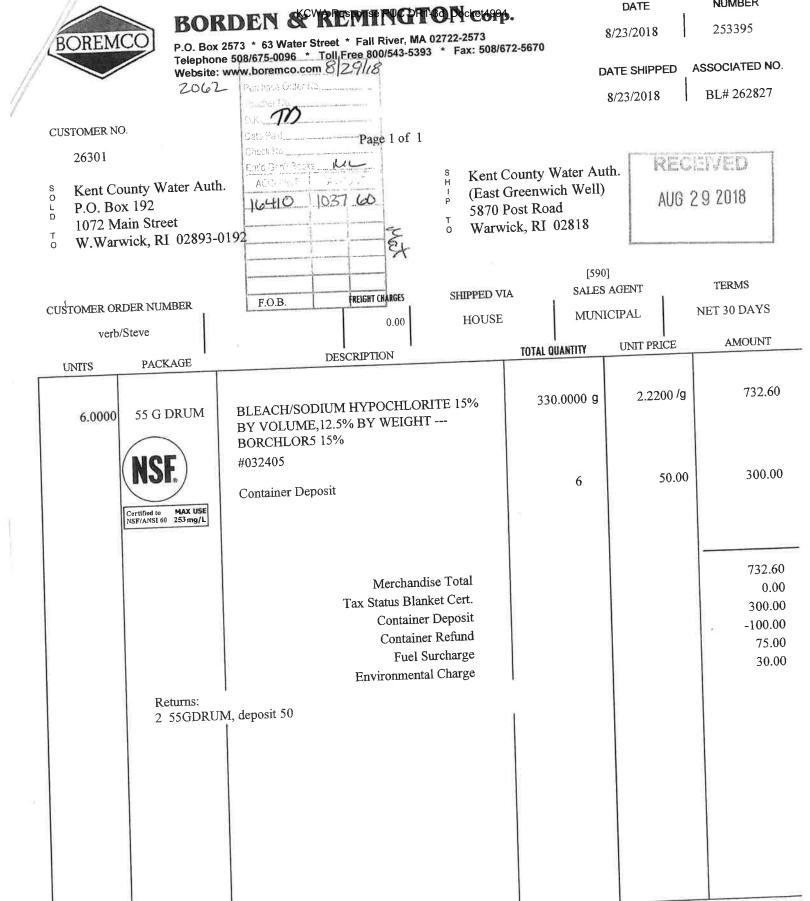
TOTAL

9,964.72

CUSTOMER

BOR-061 REV 1 (8/95)





a proud member of Control of National Association of

**Chemical Distributors** 

WARRANTY: The following warranty is made by the Company in tieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price wilk be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise

TOTAL

1,037.60

CUSTOMER

BOR-061 REV 1 (8/95)





P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com DATE

NUMBER

INVOICE

9/11/2018

253946

DATE SHIPPED

ASSOCIATED NO.

9/11/2018

BL# 263351

CUSTOMER NO.

26301

Page 1 of 1

S Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Kent County Water Auth.

30-50 Quaker Lane

-- Gate @ back of parking lot

Warwick, RI 00000

F. E.

SEP 17 2018

[590] **TERMS** SALES AGENT SHIPPED VIA CUSTOMER ORDER NUMBER FREIGHT CHARGES F.O.B. **NET 30 DAYS** MUNICIPAL 0.00 HOUSE VBL/STEVE AMOUNT UNIT PRICE TOTAL QUANTITY DESCRIPTION **UNITS PACKAGE** 330.0000 g 2.2200 /g 732.60 BLEACH/SODIUM HYPOCHLORITE 15% 6.0000 55 G DRUM BY VOLUME, 12.5% BY WEIGHT ---BORCHLOR5 15% #032405 50.00 300.00 6 Container Deposit Certified to MAX USE NSF/ANSI 60 253 mg/L 732.60 Merchandise Total 2062 0.00 Tax Status Blanket Cert. 300.00 Container Deposit Date Received -350.00Purchase Order N Container Refund Voucher No. 75.00 Fuel Surcharge 30.00 **Environmental Charge** Date Paid. Returns: Check No. 7 55GDRUM, deposit 50 M Ent'd Gen" Backs ACCOUNT NT 787 60 16410



WARRAYTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

787.60

CUSTOMER

BOR-061 REV 1 (8/95)



### INVOICE

BORDEN
P.O. Box 2573 \* 63
Telephone 508/675-0

## BORDEN & REMINGTON Corp.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com DATE

NUMBER

9/6/2018

253810

DATE SHIPPED A

ASSOCIATED NO.

9/6/2018

BL# 263099

CUSTOMER NO.

26301

Page 1 of 1

S Kent County Water Auth.

P.O. Box 192

1072 Main Street

o W.Warwick, RI 02893-0192

- S Kent County Water Auth.
- (East Greenwich Well)

5870 Post Road

Warwick, RI 02818

The let hand a wander

SEP 1 3 2018

<b>!</b>					[	590]	
CUSTOMER O	RDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VI	IA SAI	ES AGENT	TERMS
00	4609		0.00	HOUSE	MU	INICIPAL	NET 30 DAYS
UNITS	PACKAGE		DESCRIPTION		TOTAL QUANTITY	UNIT PRICE	AMOUNT
UNITS 21810.0800	PACKAGE  1 # BULK  NSF.  Certified to MAX USE NSF/ANSI 60 100 mg/L	POTASSIUM H' WET ON 45 % H #025201  (21680 1#BI  Date Ri Purchas Vouche O.K Date Pa Check I Ent'd G ACC	Merchandi Tax Status Blanl Fuel St  eccived 91318 se Order No.	ise Total ket Cert. urcharge	TOTAL QUANTITY  21810.0800 3		
				Wat			



WARRAMTY: The following warranty is made by the Company in Sieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

12,130.54

CUSTOMER

BOR-061 REV 1 (8/95)





P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573
Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670
Website: www.boremco.com

INVOICE

DATE

NUMBER

9/27/2018

254443

DATE SHIPPED

ASSOCIATED NO.

9/27/2018

BL# 263797

CUSTOMER NO.

26301

P.O. Box 192

1072 Main Street

Kent County Water Auth.

W.Warwick, RI 02893-0192

Page 1 of 1

ECENED

OCT 0 4 2018

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

ag.				[5	90]	
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED V	IA SALI	ES AGENT	TERMS
004609		0.00	HOUSE	MU	NET 30 DAYS	
UNITS PACKAGE		DESCRIPTION		TOTAL QUANTITY	UNIT PRICE	AMOUNT
6.0000 55 G DRUM		DIUM HYPOCHLOR ,12.5% BY WEIGH 15%		330.0000 g	2.2200 /g	732.60
Certified to MAX USE NSF/ANSI 60 253 mg/L	Container Depo	osit		6	50.00	300.00
Returns: 6 55GDRUI	M, deposit 50	Merchandis Tax Status Blank Container Container Fuel Su Environmental	cet Cert. Deposit Refund rrcharge	Date Received Purchase Order Voucher No. O.K. 7 Date Paid Check No. Ent'd Gen'l Pook ACC 1	10/4/18 10	732.60 0.00 300.00 -300.00 75.00 30.00



WARRAMY: The following warranty is made by the Company in tieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No tiability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

837.60

CUSTOMER

BOR-061 REV 1 (8/95)





P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573
Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670
Website: www.boremco.com

INVOICE

DATE

NUMBER

9/26/2018

254401

DATE SHIPPED A

ASSOCIATED NO.

9/26/2018

BL# 263796

CUSTOMER NO.

26301

S Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Page L of 1
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OCT 0 4 2018

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

CUSTOMER ORDER NUMBER 004609 UNITS PACKAGE	F.O.B.	PREIGHT CHARGES  0.00  DESCRIPTION	SHIPPED VI HOUSE	Î	0] S AGENT IICIPAL UNIT PRICE	TERMS NET 30 DAYS AMOUNT
21848.7778 1# BULK  RSF,  Certified to MAX USE NSF/ANSI 60 100 mg/L	WET ON 45 % B #025201	Merchandis Tax Status Blanke	/45%) e Total et Cert.	2012	0.5500 /#	12,016.83 0.00 135.00



WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Benington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

12,151.83

CUSTOMER

BOR-061 REV 1 (8/95)





P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573
Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670
Website: www.boremco.com

DATE

NUMBER

10/12/2018

254850

DATE SHIPPED

ASSOCIATED NO.

10/12/2018

BL# 264070

CUSTOMER NO.

26301

Page 1 of 1

Kent County Water Auth.

P.O. Box 192

1072 Main Street

<sup>o</sup> W.Warwick, RI 02893-0192

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

o Warwick, RI 02818

OCT 18 2018

**[590]** TERMS SHIPPED VIA SALES AGENT FREIGHT CHARGES CUSTOMER ORDER NUMBER F.O.B. NET 30 DAYS MUNICIPAL HOUSE 0.00 004609 **AMOUNT** UNIT PRICE TOTAL QUANTITY DESCRIPTION UNITS PACKAGE 0.5500 /# 11,916.22 21665.8578 # POTASSIUM HYDROXIDE LIQ 45% 21665.8578 1 # BULK WET ON 45 % BASIS #025201 1#BULK @ 45.73%/45%) (21320 Certified to NSF/ANSI 60 MAX USE 100 mg/L 11,916.22 Merchandise Total 0.00 Tax Status Blanket Cert. 135.00 Fuel Surcharge OK 16520 12,051.22



WARRANTY: The following warranty is made by the Company in tieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Berden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise.

TOTAL

12,051.22

CUSTOMER

BOR-061 REV 1 (8/95)





P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

INVOICE

DATE

**NUMBER** 

11/1/2018

255407

DATE SHIPPED

ASSOCIATED NO.

11/1/2018

BL# 264913

CUSTOMER NO.

26301

Page 1 of 1

- Kent County Water Auth.
- P.O. Box 192
  - 1072 Main Street
- W.Warwick, RI 02893-0192

- Kent County Water Auth.
- (East Greenwich Well)
- 5870 Post Road
- Warwick, RI 02818

NOV 0 7 2018

[590] SALES AGENT TERMS F.O.B. FREIGHT CHARGES SHIPPED VIA CUSTOMER ORDER NUMBER 0.00 MUNICIPAL **NET 30 DAYS** HOUSE 004609 UNIT PRICE **AMOUNT** DESCRIPTION TOTAL QUANTITY UNITS **PACKAGE** 2,2200 /g BLEACH/SODIUM HYPOCHLORITE 15% 220.0000 g 488.40 4.0000 55 G DRUM BY VOLUME, 12.5% BY WEIGHT ---**BORCHLOR5 15%** #032405 50.00 200.00 Container Deposit 4 Certified to MAX USE NSF/ANSI 60 253 mg/L 488.40 Merchandise Total 0.00 Tax Status Blanket Cert. 200.00

Container Deposit

Container Refund

Environmental Charge

Fuel Surcharge

Returns:

5 55GDRUM, deposit 50

Purchase Orde Voucher No. Date Paid. Check No. ML Entid Genil B ACCOUN' 533 40 11410

TOTAL

533.40

-250.00

75.00

20.00

a proud member of National Association of Chemical Distributors WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise

**CUSTOMER** 

BOR-061 REV 1 (8/95)



#### INVOICE



## BORDEN & REMINGTON Corp.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com DATE

NUMBER

11/8/2018

255593

DATE SHIPPED

ASSOCIATED NO.

11/8/2018

BL# 265058

CUSTOMER NO.

26301

- S Kent County Water Auth.
- P.O. Box 192
- 1072 Main Street
- <sup>o</sup> W.Warwick, RI 02893-0192

NOV 15 2018

Page 1 of 1

- Kent County Water Auth.
- (East Greenwich Well)
  - 5870 Post Road
- Warwick, RI 02818

00	ORDER NUMBER 04609	F.O.B.	FREIGHT CHARGES	SHIPPED VI HOUSE		MUN	S AGENT	TERMS NET 30 DAYS
UNITS	PACKAGE	DE	ESCRIPTION		TOTAL Q	UANTITY	UNIT PRICE	E AMOUNT
21625.1200	1 # BULK	POTASSIUM HYI WET ON 45 % BA #025201		15%	21625	.1200 #	0.5500	/ <b>#</b> 11,893.82
	Certified to MAX USE NSF/ANSI 60 100 mg/L	(21780 1#BUL	K @ 44.68%	/45%)				
	Carrier Vendration (Check In English Check In English Che	2062- 11/15/18 7) 12,028.82	Merchandis Fax Status Blank Fuel Su	et Cert.				11,893.82 0.00 135.00



WARRAVIY: The following warranty is made by the Company in ties of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be retinded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

12,028.82

CUSTOMER

BOR-061 REV 1 (8/95)



## BORDEN & REMINGTON CORP.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

Page 1 of 1

**CREDIT MEMO** 

DATE

**NUMBER** 

12/19/2018

50004

DATE SHIPPED ASSOCIATED NO. 2062 12/24/18 CUSTOMER NO. 26301 Kent County Water Auth. Kent County Water Auth. P.O. Box 192 (East Greenwich Well) 1072 Main Street DEC 24 2018 5870 Post Road W.Warwick, RI 02893-0192 Warwick, RI 02818 [590] CUSTOMER ORDER NUMBER Order Number SHIPPED VIA SALES AGENT **TERMS MUNICIPAL** UNITS **PACKAGE** DESCRIPTION TOTAL QUANTITY **UNIT PRICE AMOUNT** \*\* CREDIT MEMO \*\* Picked up by Cape Cod WARRANTY: The following warranty is made by the Company in lieu of all other Express warranties, expressed or implied. If within 10 days of receipt, any goods shippped are on 12-18-18 found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No Pro #1427943 liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted. Container Refund 250.00 a proud member of National Association of **Chemical Distributors** Returns: 55GDRUM, deposit 50 BOR-061 REV 1 (8/95) CREDIT - DO NOT PAY TOTAL

**CUSTOMER** 

-250.00



P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573
Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670
Website: www.boremco.com

INVOICE

DATE

NUMBER

12/19/2018

256668

DATE SHIPPED

0.5500 /#

ASSOCIATED NO.

12/19/2018

BL# 266105

CUSTOMER NO.

26301

Page 1 of 1

S Kent County Water Auth.

P.O. Box 192

1072 Main Street

<sup>T</sup> W.Warwick, RI 02893-0192

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road Warwick, RI 02818 DEC 242018

[590] **TERMS** SALES AGENT FREIGHT CHARGES SHIPPED VIA F.O.B. CUSTOMER ORDER NUMBER NET 30 DAYS MUNICIPAL 0.00 HOUSE 004609 AMOUNT UNIT PRICE TOTAL QUANTITY DESCRIPTION UNITS **PACKAGE** 

21861.8400

1 # BULK

MAX USE 100 mg/L

Certified to NSF/ANSI 60 POTASSIUM HYDROXIDE LIQ 45% WET ON 45 % BASIS

#025201

(21560 1#BULK @ 45.63%/45%)

Merchandise Total Tax Status Blanket Cert. Fuel Surcharge 2072

21861.8400 #

12,024.01 0.00 135.00

12,024.01

16520 12,159.01

TOTAL

M

WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to

be defective in material, the purchase price will be refunded or the goods replaced. No tiability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise.

CUSTOMER

BOR-061 REV 1 (8/95)

PLEASE PAY



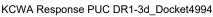
12,159.01

a proud member of

National Association of
Chemical Distributors

converted.

negon co. or ges in physical factured, or otherwise



## BORDEN & REMINGTON Corp. P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670

Website: www.boremco.com

NUMBER

DATE 12/18/2018

256629

INVOICE

DATE SHIPPED

ASSOCIATED NO.

12/18/2018

BL# 266106

CUSTOMER NO.

26301

Page 1 of 1

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

DEC 24 2018

7			GYMDDED M	T.A.	[590	O] S AGENT		TERMS
CUSTOMER ORDER NUMBE verb/Steve	F.O.B.	FREIGHT CHARGES  0.00	SHIPPED V. CAPE COD EX	- 1		ICIPAL	N	NET 30 DAYS
UNITS PACKAG	3	DESCRIPTION		TOTAL QU	JANTITY	UNIT PRI	CE .	AMOUNT
6.0000 55 G DRU	JM BLEACH/SO		ORITE 15% HT	330	.0000 g	2.220	0 /g	732.60
Certified to MAX NSF/ANSI 60 253 n		Merchan Tax Status Bla Containe	er Deposit Surcharge	Purol Vouc C.K., Onte Ches	Reserved lase Order h ner No	12/24/18 m		732.60 0.00 300.00 75.00 30.00



WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase prize will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

1,137.60

**CUSTOMER** 

BOR-061 REV 1 (8/95)



INVOICE

DATE

NUMBER

1/29/2019

257574

DATE SHIPPED

ASSOCIATED NO.

1/29/2019

BL# 267195

CUSTOMER NO.

26301

Page 1 of 1

BORDEN & REMINGTON Corp.

Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573

Website: www.boremco.com

Kent County Water Auth.

P.O. Box 192 L

1072 Main Street

W.Warwick, RI 02893-0192

Kent County Water Auth.

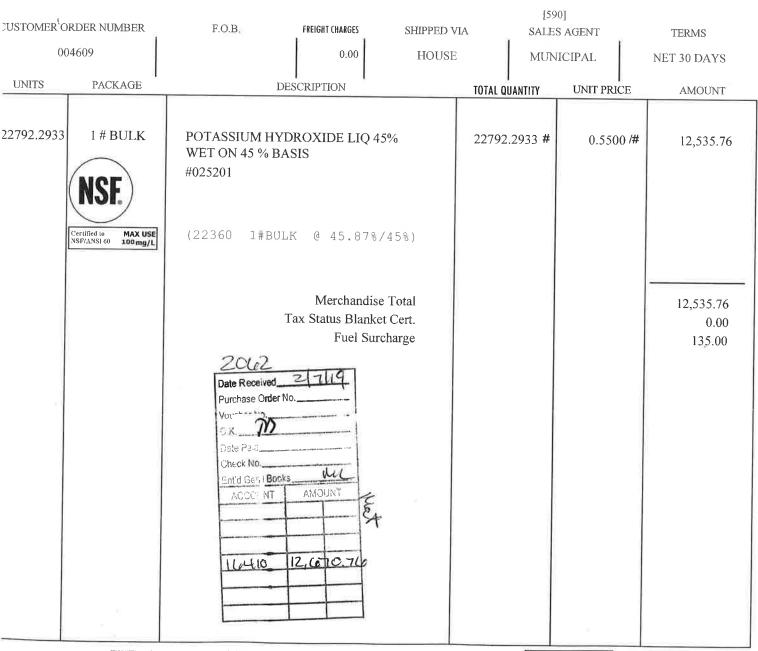
(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

LECEIVED

FEB 0 6 2019





WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured. whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise

**TOTAL** 

12,670.76

16

**CUSTOMER** 

BOR-061 REV 1 (8/95)





P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com INVOICE

DATE

NUMBER

3/6/2019

258424

DATE SHIPPED

ASSOCIATED NO.

3/6/2019

BL# 268065

CUSTOMER NO.

26301

Page 1 of 1

S Kent County Water Auth.

<sup>L</sup> P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

[590] CUSTOMER ORDER NUMBER F.O.B. FREIGHT CHARGES SHIPPED VIA SALES AGENT **TERMS** 004609 0.00 **HOUSE** MUNICIPAL NET 30 DAYS UNITS **PACKAGE** DESCRIPTION UNIT PRICE AMOUNT TOTAL QUANTITY 21700.4089 1 # BULK POTASSIUM HYDROXIDE LIQ 45% 21700.4089 # 0.5500 /# 11,935.22 WET ON 45 % BASIS #025201 Certified to NSF/ANSI 60 MAX USE 100 mg/L (21340 1#BULK @ 45.76%/45%) 11,935.22 Merchandise Total Tax Status Blanket Cert. 0.00 Fuel Surcharge 135.00 Purchase Order No. Voucher No Date Paid Check No. ML Ent'd Gen'l Books MAR 15 2019 ACCOUNT THUCMA 16410



WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

12,070.22

CUSTOMER

BOR-061 REV 1 (8/95)



Page 1 of 1

### INVOICE

BOREMO

## BORDEN & REMINGTON Corp.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573

20102

M

AMOUNT

787

Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

DATE

NUMBER

3/28/2019

258995

DATE SHIPPED

ASSOCIATED NO.

3/28/2019

BL# 268651

CUSTOMER NO.

26301

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road Warwick, RI 02818 APR 0 4 2019

RECEIVED

[590]

SALES AGENT

MUNICIPAL

**TERMS** NET 30 DAYS

**AMOUNT** 

CUSTOMER ORDER NUMBER

UNITS

6.0000

verb/Steve

**PACKAGE** 

55 G DRUM

Certified to MAX USE NSF/ANSI 60 253 mg/L

DESCRIPTION

BY VOLUME, 12.5% BY WEIGHT ---

BLEACH/SODIUM HYPOCHLORITE 15%

0.00

FREIGHT CHARGES

BORCHLOR5 15% #032405

Date Received

Voucher No

Date Paid

Check No.

Ent'd Gen'l Books

ACCOUNT

16410

F.O.B.

Purchase Order No

Container Deposit

SHIPPED VIA

CAPE COD EXPRESS

330.0000 g

6

TOTAL QUANTITY

2.2200 / g

UNIT PRICE

732.60

50.00

300.00

732.60

300.00

-350.00

75.00

30.00

0.00

Merchandise Total Tax Status Blanket Cert. Container Deposit Container Refund

Fuel Surcharge Environmental Charge

Returns:

7 55GDRUM, deposit 50

TOTAL

787.60

a proud member of National Association of Chemical Distributors

WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured. whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

CUSTOMER

BOR-061 REV 1 (8/95)





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Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670
Website: www.boremco.com

INVOICE

DATE

NUMBER

4/15/2019

259411

DATE SHIPPED

ASSOCIATED NO.

4/15/2019

BL# 269010

CUSTOMER NO.

26301

Page 1 of 1

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

RECEIVED

APR 19 2019

	PRDER NUMBER 04609	F,O.B.	FREIGHT CHARGES	SHIPPED VI		I	0] S AGENT IICIPAL		TERMS NET 30 DAYS
UNITS	PACKAGE	DE	SCRIPTION		TOTAL Q	UANTITY	UNIT PRI	CE	AMOUNT
21871.4222	1 # BULK	POTASSIUM HYE WET ON 45 % BA #025201		45%	21871	.4222#	0.550	00 /#	12,029.28
	Certified to MAX USE NSF/ANSI 60 100 mg/L	(21560 1#BUL	K @ 45.65	%/45%)					
			Merchand	ise Total					12,029.28
			Tax Status Blan						0.00
			Fuel S	urcharge					135.00
	24	Date Received L. Purchase Order No. Voucher No. O.K. Date Paid Check No. Ent/d Gen'l Books	\$				*		



WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Bordeu & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No tiability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise.

TOTAL

12,164.28

CUSTOMER

BOR-061 REV 1 (8/95)





5838



## BORDEN & REMINGTON Corp.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573
Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670
Website: www.boremco.com

DATE NUMBER

5/13/2019 260146

DATE SHIPPED ASSOCIATED NO.

5/13/2019 BL# 269861

CUSTOMER NO.

26301

Page 1 of 1

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

S Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

RECEIVED

MAY 117 2019

4						[590	O] S AGENT		TERMS
CUSTOMER OF	RDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VI	A	1	1		
00	4609		0.00	HOUSE		MUN	ICIPAL		NET 30 DAYS
UNITS	PACKAGE	DES	CRIPTION		TOTAL Q	UANTITY	UNIT PRI	CE	AMOUNT
22744,4933	1 # BULK  OSF.  Cerdined to MAX USE 100 mg/L  Date Received Purchase Order Voucher No. O.K. Date Paid Check No. Ent'd Gen'l Book ACCOUNT	POTASSIUM HYD WET ON 45 % BAS #025201  (22460 1#BULI	ROXIDE LIQ SIS   © 45.575  Merchand Fax Status Blan	%/45%) ise Total		1.4933 #	0.550	i() /#	12,509.47 0.00 135.00
L		**************************************					TOTAL		10 644 47



WARRAYIY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. So claims allowed after goods have been used, processed or otherwise

TOTAL

12,644.47

CUSTOMER

BOR-061 REV 1 (8/95)



NUMBER DATE Telephone 508/675-0096 \* Toli Free 800/543-5393 \* Fax: 508/672-5670 6/10/2019 50545 Website: www.boremco.com ASSOCIATED NO. **DATE SHIPPED** Date Received 6/14 CUSTOMER NO. Purchase Order No.\_ Voucher No. \_\_\_ 26301 Ö.K. <sup>S</sup><sub>H</sub> Kent County Water Auth. Kent County Water Auth. Date Paid\_\_ 40-60 Quaker Lane P.O. Box 192 Check No.\_\_ Ent'd Gen'l Books Gate @ back of parking lot 1072 Main Street • Warwick, RI 02886 **AMCUNT** ACCOUNT W.Warwick, RI 02893-0192 200 16410 [590] **TERMS** SHIPPED VIA SALES AGENT **CUSTOMER ORDER NUMBER** rder Number **MUNICIPAL UNIT PRICE** TOTAL QUANTITY **AMOUNT** UNITS **PACKAGE** DESCRIPTION CREDIT MEMO \*\* Picked up by Cape Cod FECEIVED WARRANTY: The following warranty is made by the Company in lieu of all other Express warranties, expressed or implied. If within 10 days of receipt, any goods shippped are on 6-6-19 Pro #1462027 JUN 14 2019 found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been 200.00 used, processed or otherwise converted. Container Refund a proud member of National Association of **Chemical Distributors** Returns: 4 55GDRUM, deposit 50 BOR-061 REV 1 (8/95) CREDIT - DO NOT PAY

CREDIT - DO NOT PAY\_\_\_\_\_\_\_\_\_\_

-200.00

TOTAL

CREDIT MEMO

Page 1 of 1



P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573
Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670
Website: www.boremco.com

INVOICE

DATE

NUMBER

6/6/2019

260818

DATE SHIPPED

ASSOCIATED NO.

6/6/2019

BL# 270553

CUSTOMER NO.

26301

Page 1 of 1

S Kent County Water Auth.

P.O. Box 192

1072 Main Street

<sup>o</sup> W.Warwick, RI 02893-0192

Kent County Water Auth.

40-60 Quaker Lane

-- Gate @ back of parking lot

• Warwick, RI 00000

RECEIVED

JUN 12 2019

[590] **CUSTOMER ORDER NUMBER** F.O.B. FREIGHT CHARGES SHIPPED VIA SALES AGENT **TERMS** VBL/STEVE 0.00 CAPE COD EXPRESS **MUNICIPAL NET 30 DAYS** UNITS **PACKAGE** DESCRIPTION UNIT PRICE **AMOUNT** TOTAL QUANTITY 6.0000 55 G DRUM BLEACH/SODIUM HYPOCHLORITE 15% 330.0000 g 2.2200/g 732.60 BY VOLUME, 12.5% BY WEIGHT ---BORCHLOR5 15% #032405 Container Deposit 6 50.00 300.00 Certified to MAX USE NSF/ANSI 60 253 mg/L 2067 Merchandise Total 732.60 Tax Status Blanket Cert. 0.00 Date Received, 300.00 Container Deposit Purchase Order No. Fuel Surcharge 75.00 Voucher N O.K. Environmental Charge 30.00 Date Paid Check No. Ent'd Gen'l Books MI ACCOUNT **AMOUNT** lidac 1137 60



WARRAYTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

1,137.60

CUSTOMER

BOR-061 REV 1 (8/95)



то Р.О. В 1072 М W.Wai	P.O. E Telepi Websi	Box 2573 * 63 W none 508/675-009 ite: www.boremo	ater Street * Fe 6 * Toll Free co.com  Date Received Purchase Order No Voucher No.  O.K. Date Paid Check No. Ent'd Gen'l Books ACCOUNT	0	Kent Cour (East Gree 5870 Post Warwick,	nty Water A enwich Wel t Road RI 02818 [59 SALES	DATE 6/14/20 DATE SHI	19 5	CIATED NO.
UNITS	PACKAGE		DESCRIP	TION	TOTA	AL QUANTITY	UNIT PR	RICE A	MOUNT
warranties, expressed found upon inspection be defective in materic liability is assumed for damages of any nature	ember of opening of stributors	s of receip1, any goods shi Itive of the Borden & Remi refunded or the goods rej ites after receipt or for cor er goods being manufactur	er Exp ppped are ngton Co. to On olaced. No ssequential ed, whether ds have been  Ret 6	cked up by press 6-14-19 c #1466232  Contains: 55GDRUM, de	ntainer F	Refund			300.00
L			CUSTOME	ER		T	OTAL	-3	300.00
									_



P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573
Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670
Website: www.boremco.com

INVOICE

DATE

NUMBER

6/13/2019

261034

DATE SHIPPED

ASSOCIATED NO.

6/13/2019

BL# 270795

CUSTOMER NO.

26301

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Page 1 of 1

Kent County Water Auth.

(East Greenwich Well) 5870 Post Road

Warwick, RI 02818

RECEIVED

JUN 20 2019

[590] TERMS SALES AGENT SHIPPED VIA FREIGHT CHARGES CUSTOMER ORDER NUMBER F.O.B. **NET 30 DAYS** MUNICIPAL 0.00 CAPE COD EXPRESS verb/Steve AMOUNT UNIT PRICE TOTAL QUANTITY DESCRIPTION UNITS **PACKAGE** 2.2200/g732.60 330.0000 g BLEACH/SODIUM HYPOCHLORITE 15% 6.0000 55 G DRUM BY VOLUME, 12.5% BY WEIGHT ---BORCHLOR5 15% #032405 300.00 50.00 6 Container Deposit Certified to MAX USE NSF/ANSI 60 253 mg/L Date Received 4/2010 732.60 Merchandise Total Purchase Order No. 0.00 Tax Status Blanket Cert. Voucher No. \_ 300.00 Container Deposit O.K. 75.00 Fuel Surcharge Date Paid\_ 30.00 Environmental Charge Check No. w Ent'd Gen'l Books AL OUNT ACCOUNT 1137 160 6410



converted.

WARRIMTY: The following warranty is made by the Company in tieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Benington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise.

TOTAL

1,137.60

CUSTOMER

BOR-061 REV 1 (8/95)





P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573
Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670
Website: www.boremco.com

DATE

NUMBER

6/27/2019

261431

DATE SHIPPED AS

INVOICE

ASSOCIATED NO.

6/27/2019

BL# 271049

CUSTOMER NO.

26301

Page 1 of 1

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

- Kent County Water Auth.
  - (East Greenwich Well)
  - 5870 Post Road
  - o Warwick, RI 02818

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JUL 03 2019

[590] **TERMS** SALES AGENT SHIPPED VIA FREIGHT CHARGES F.O.B. CUSTOMER ORDER NUMBER **NET 30 DAYS** MUNICIPAL HOUSE 0.00 004609 AMOUNT UNIT PRICE TOTAL QUANTITY DESCRIPTION **PACKAGE** UNITS 11,911.34 0.5500/# POTASSIUM HYDROXIDE LIQ 45% 21656.9778 # 1 # BULK 21656.9778 WET ON 45 % BASIS #025201 @ 45.97%/45%) 1#BULK (21200 Certified to NSF/ANSI 60 11,911.34 Merchandise Total 0.00 Tax Status Blanket Cert. 135.00 Fuel Surcharge Date Received Purchase Order No. \_ Voucher No.\_ O.K., Date Paid\_ Check No., Ent'd Gen'i Books AMOUNT ACCOUNT 16410 120463



WARRAYTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise.

TOTAL

12,046.34

CUSTOMER

BOR-061 REV 1 (8/95)





KCWA Response PUC DR1-3d\_Docket4994

BORDEN & REMINGTON Corp.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573
Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670
Website: www.boremco.com

DATE

NUMBER

7/25/2019

262352

DATE SHIPPED ASSOCIATED NO.

7/25/2019

BL# 272194

CUSTOMER NO.

26301

S Kent County Water Auth.

P.O. Box 192

1072 Main Street

b W.Warwick, RI 02893-0192

Page 1 of 1

I P

RECEIVED

JUL 3 1 2019

Kent County Water Auth.

40-60 Quaker Lane

Gate @ back of parking lot

• Warwick, RI 02886

CUSTOMER OR Verbal	DER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	1	OJ S AGENT ICIPAL	TERMS NET 30 DAYS
UNITS	PACKAGE	DES	CRIPTION		TOTAL QUANTITY	UNIT PRICE	AMOUNT
6.0000	55 G DRUM  NSF.  Certified to MAX USE NSF/ANSI 60 84 mg/L	BLEACH/SODIUM BY VOLUME,12.59 BORCHLOR5 15% #032405 Container Deposit			330.0000 g	2.2200/g 50.00	732.60 300.00
	Returns: 6 55GDRUM		Merchandi ax Status Blank Container Container Fuel Su Environmental	tet Cert. Deposit Refund archarge	Date Received Purchase Order N Voucher No O.K Date Paid_ Check No Ent'd Gen'l Books ACCOUNT	7/31/19 0	732.60 0.00 300.00 -300.00 75.00 30.00



WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

837.60

**CUSTOMER** 

BOR-061 REV 1 (8/95)





P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

INVOICE

DATE

NUMBER

8/1/2019

262618

DATE SHIPPED

ASSOCIATED NO.

8/1/2019

BL# 272388

CUSTOMER NO.

26301

Page 1 of 1

Kent County Water Auth.

SOLD P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

AUG 047 2019

							1		
•						[59	0]		
CUSTOMER O	RDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VL	A	SALES	SAGENT	i	TERMS
00	4609		0.00	HOUSE		MUN	ICIPAL		NET 30 DAYS
UNITS	PACKAGE		DESCRIPTION		TOTAL QU	IANTITY	UNIT PRI	CE	AMOUNT
UNITS	TACKAGE		DESCRIPTION OF THE PROPERTY OF		TOTAL G	,,,,,,,,,			
21382.8267	1 # BULK	POTASSIUM H WET ON 45 % I #025201	YDROXIDE LIQ 4 BASIS	45%	21382	.8267#	0.550	00 /#	11,760.55
	Certified to MAX USE NSF/ANSI 60 100 mg/L	(21120 1#B	ULK @ 45.56%	5/45%)					
			Merchandi Tax Status Blanl Fuel St						11,760.55 0.00 135.00
		Date Received_ Purchase Order No. Voucher No. O.K. Date Paid_ Check No. Ent'd Gen'l Books ACCOUNT							



WARRAMTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

**TOTAL** 

11,895.55

**CUSTOMER** 

BOR-061 REV 1 (8/95)





# BORDEN & REMINGTON CORP.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com INVOICE

DATE

NUMBER

8/28/2019 263556

8/29/2019

TE OURDOED ASSOCIATION NO

DATE SHIPPED ASSOCIATED NO.

BL# 273470

CUSTOMER NO.

26301

S Kent County Water Auth.

<sup>L</sup><sub>D</sub> P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Page 1 of 1
RECENTED
SEP 0 3 2019

Kent County Water Auth.

40-60 Quaker Lane

Gate @ back of parking lot

Warwick, RI 02886

[590] CUSTOMER ORDER NUMBER F.O.B. FREIGHT CHARGES SHIPPED VIA SALES AGENT **TERMS** 8/29 0.00 CAPE COD EXPRESS MUNICIPAL **NET 30 DAYS** UNITS PACKAGE DESCRIPTION TOTAL QUANTITY UNIT PRICE AMOUNT 6.0000 55 G DRUM BLEACH/SODIUM HYPOCHLORITE 15% 330.0000 g 2.2200/g 732.60 BY VOLUME,12.5% BY WEIGHT ---BORCHLOR5 15% #032405 Container Deposit 6 50.00 300.00 Certified to MAX USE NSF/ANSI 60 84 mg/L Merchandise Total 732.60 Tax Status Blanket Cert. 0.00 Container Deposit 300.00 Fuel Surcharge 75.00 Environmental Charge 30.00 Purchase Order No. Voucher No. Date Paid Check No. Ent'd Gen'l Books ACCOUNT AMOUNT 60



WARRAFTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippeed are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

1,137.60

CUSTOMER

BOR-061 REV 1 (8/95)



Page 1 of 1

CREDIT MEMO

BORDEN & I
P.O. Box 2573 \* 63 Water Str
Telephone 508/675-0096 \* 1
Website: www.boremco.com

## BORDEN & REMINGTON CORP.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 DATE

NUMBER

8/29/2019

50792

	2062 Date Received 9919	1		DATE SHIPPED	ASSOCIATED NO.
CUSTOMER NO.	Purchase Order No.				
26301	Voucher No.				
SO Kent County Water Auth.	Date Paid	S Kent Count	v Water <b>Δ</b>	uth	
P.O. Box 192	Ent'd Gen'l Books	40-60 Qual		uu.	
1072 Main Street	ACCOUNT AMOUNT	Gate @ bad		ing lot	
W.Warwick, RI 02893-0192	16410 (300 00	Warwick, R	1 02886		
T.		14	[590	11	
CUSTOMER ORDER NUMBER Or	rder Number	SHIPPED VIA	SALES A	=	TERMS
3.1		-1	MUNIC	CIPAL	
UNITS PACKAGE	DESCRIPTION	TOTAL	QUANTITY	UNIT PRICE	AMOUNT
	7000				
	**	CREDIT MEMO **			
	Picked u	p by Cape Cod			
WARRANTY: The following warranty is made by the Company in lieu o warranties, expressed or implied. If within 10 days of receipt, any go	of all other Express			REC	LIVED
found upon inspection by an authorized representative of the Borden be defective in material, the purchase price will be refunded or the g	& Remington Co. to Off 8-28-			SED (	9 2019
liability is assumed for changes in physical properties after receipt o damages of any nature, or for damages to any other goods being ma	r for consequential	Î		JEI ,	3 20.0
arising out of further manufacture or otherwise. No claims allowed at used, processed or otherwise converted.					
		Container Re	efund		300.00
					. 8
1		5			
a proud member of					
1,0,00					
National Association of					
Chemical Distributors	Returns:		1		
BOR-061 REV	/ 1 (8/95)	UM, deposit 50			
		CREDIT - DO NOT 	PAY		
					0
			T-1	OTAL	-300.00

**CUSTOMER** 



P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573
Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670
Website: www.boremco.com

INVOICE

DATE

NUMBER

9/5/2019

263825

DATE SHIPPED

ASSOCIATED NO.

9/5/2019

BL# 273631

CUSTOMER NO.

26301

Page 1 of 1

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

S Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

SEP 11 2019

1						[590	11		
CUSTOMER O	RDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VL	A		AGENT		TERMS
	4609		0.00	HOUSE		MUN	ICIPAL		NET 30 DAYS
UNITS	PACKAGE		DESCRIPTION		TOTAL QUANT	TITY	UNIT PRI	CE	AMOUNT
21899.4267	1 # BULK  NSF  Certified to MAX USE NSF/ANSI 60 MAX USE 100 mg/L	POTASSIUM HT WET ON 45 % E #025201  (21740 1#BU  Date Received Purchase Order No. O.K. Date Paid Check No. Ent'd Gen'l Books ACCOUNT	YDROXIDE LIQ 4 BASIS  ULK @ 45.33%  Merchandis Tax Status Blank Fuel Su	/45%) se Total	21899.42		0.550		12,044.68 12,044.68 0.00 135.00
			\$ \$						



WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Ca. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise

**TOTAL** 

12,179.68

CUSTOMER

BOR-061 REV 1 (8/95)





Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573

Website: www.boremco.com

NUMBER DATE

265659

DATE SHIPPED

ASSOCIATED NO.

11/6/2019

11/6/2019

BL# 275556

CUSTOMER NO.

26301

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Page 1 of 1 NOV 12 2019

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

o W.War	WICK, KI U2893-	0172							
CUSTOMER OR VBL/S	DER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED V		MUN	O] S AGENT ICIPAL UNIT PRIC		TERMS NET 30 DAYS AMOUNT
UNITS	PACKAGE	DES	SCRIPTION		TOTAL Q	UANTITY			
6.0000	55 G DRUM	BLEACH/SODIUM BY VOLUME,12.5 BORCHLOR5 15%	% BY WEIG	ORITE 15% BHT	330	).0000 g	2.220	0/g	732.60
	Certified to MAX USE NSF/ANSI 60 84 mg/L	#032405  Container Deposit				6	50	).00	300.00
									=22.60
				andise Total					732.60 0.00
			Tax Status B						300.00
				ner Deposit					75.00
				el Surcharge ental Charge			1		30.00
		2062 Date Received	249	mu charge					
		Purchase Order No Voucher No O.K.	and the second second						
		Date Paid.							a a
		Check NoEnt'd Gen'l EcolosACCO' NT	M (4)T 160	<b>1</b> 3					
	NIABDANTO, The	following wateranty is made by the Complany in Heu					TOTAL	1	1,137.60

a proud member of National Association of Chemical Distributors days of receipt, any goods shippoed are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be relimited or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise

**CUSTOMER** 

BOR-061 REV 1 (8/95)





P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

Page 1 of 1

INVOICE

DATE

NUMBER

11/6/2019

265658

DATE SHIPPED

ASSOCIATED NO.

11/6/2019

BL# 275554

CUSTOMER NO.

26301

- S Kent County Water Auth.
- P.O. Box 192
  - 1072 Main Street
- W.Warwick, RI 02893-0192

NOV 12 2019

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

7.			[5]	90]	
CUSTOMER O	RDER NUMBER	F.O.B. FREIGHT CHARGES SHIPPE	D VIA SALE	S AGENT	TERMS
00	14609	0.00 НО	JSE MUI	NICIPAL	NET 30 DAYS
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
22398.2533		POTASSIUM HYDROXIDE LIQ 45% WET ON 45 % BASIS #025201  (22060 1#BULK @ 45.69%/45%)  Merchandise Total Tax Status Blanket Cert. Fuel Surcharge  2002  Date Received 111219 Purchase Order No. Voucher No. O.K. Date Paid Check No. Ent'd Gen'l Books ACCOUNT AMOUNT	TOTAL QUANTITY  22398.2533 #	UNIT PRICE  0.5500/#	12,319.04 12,319.04 0.00 135.00



WARRAYTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an autherized representative of the Borden & Remington Ca. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed fer changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

12,454.04

CUSTOMER

BOR-061 REV 1 (8/95)



### INVOICE



# BORDEN & REMINGTON Corp.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com DATE

NUMBER

3/11/2020

268844

DATE SHIPPED

ASSOCIATED NO.

3/11/2020

BL# 278824

CUSTOMER NO.

26301

Page 1 of 1

S Kent County Water Auth.

P.O. Box 192

1072 Main Street

• W.Warwick, RI 02893-0192

- Kent County Water Auth.
- (East Greenwich Well)
- 5870 Post Road
- Warwick, RI 02818

MAR 16 2020

•						90]		
CUSTOMER ORDER N	UMBER I	F.O.B.	FREIGHT CHARGES	SHIPPED V	IA SALE	S AGENT		TERMS
004609			0.00	HOUSE	MUN	NICIPAL		NET 30 DAYS
UNITS PA	CKAGE	DES	SCRIPTION		I TOTAL QUANTITY	UNIT PRIC	E	AMOUNT
	BULK	POTASSIUM HYD WET ON 45 % BAS #025201  (22980 1#BULK  T  Date Received 3/Purchase Order No. Voucher No. O.K. Date Paid Check No. Ent'd Gen't Posks.	Merchandis ax Status Blank Fuel Su	/45%) se Total tet Cert.	23158.7333 #	0.5500		12,737.30 12,737.30 0.00 135.00



WARRAFTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

12,872.30

CUSTOMER

BOR-061 REV 1 (8/95)



	RO	RDEN &	WAR SEPPRE PUC	DR1-3d_Docket49	Page 1	of 1	CREDIT MEMO
BORE		ox 2573 * 63 Water St			KP.	DATE	NUMBER
	Teleph	one 508/675-0096 *	Toll Free 800/543-5	393 * Fax: 508/6	572-5670	11/8/20	19 51017
~	Websit	te: www.boremco.com 2 <i>0</i> 6	2.				
			ved 5/14/20			DATE SHII	PPED ASSOCIATED NO.
	110	Purchase	Drider iko promonost na su				
CUSTOME			0				
2630	01		in a control of the c			1	
so Kent (	County Water A		BAOKS MARKET COLUMN TO THE STATE OF THE STAT		County Wate		BARRA M. B. 19111111
10	3ox 192	ACCC.	A THE RESERVE THE PARTY OF THE		Greenwich V	Vell)	MAY 1 4 2020
	Main Street rwick, RI 0289	16-41	0 (300.00)		Post Road vick, RI 0281	18	
VV.VVQ	1 WICK, IXI 0203	3		vvaiv	VICIO INI UZU.	.0	
		£				15003	
CUSTOMER (	ORDER NUMBER	Order Number		SHIPPED VIA	SA	[590] L <b>ES AGENT</b>	TERMS
	. 1				M	UNICIPAL	
	- 1	1				-	
UNITS	PACKAGE		DESCRIPTION		TOTAL QUANTI	TY UNIT PR	RICE AMOUNT
			**	CREDIT MEM	O **		
			Picked u	p by Cape	ı Cod		
	wing warranty is made by the d or implied. If within 10 days	Company in lieu of all other s of receipt, any goods shippped are	Express	1.0			
found upon inspection	n by an authorized representat	tive of the Borden & Remington Co. refunded or the goods replaced. No	on 11-/				
liability is assumed fo	or changes in physical properti	ies after receipt or for consequentic er goods being manufactured, wheth	1		ří L		
arising out of further	manufacture or otherwise. No	claims allowed after goods have b					
used, processed or all	herwise converted.	Ï		Contain	er Refund		300.00
							ir.
a proud me	ember of 🔳®						
National Ass							
Chemical Di	stributors		Returns: 6 55GDRU	JM, deposi	+ 50		
	ВС	 DR-061 REV 1 (8/95)		1			
		, ,	(	CREDIT - DO	O NOT PAY		
	-7					TOTAL	-300.00
		CU	STOMER		L		

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

DATE

NUMBER

5/7/2020

270360

DATE SHIPPED

ASSOCIATED NO.

BL# 280447 5/7/2020 CUSTOMER NO. Purchase Order No.... 26301 Kent County Water Auth. Kent County Water Auth. (East Greenwich Well) P.O. Box 192 Date Paid... 5870 Post Road 1072 Main Street W.Warwick, RI 02893-019211d Gen E Warwick, RI 02818 [590] **TERMS** SALES AGENT SHIPPED VIA FREIGHT CHARGES F.O.B. CUSTOMER ORDER NUMBER **NET 30 DAYS** MUNICIPAL 0.00 **HOUSE** 004609 **AMOUNT** TOTAL QUANTITY UNIT PRICE DESCRIPTION UNITS **PACKAGE** 2.2200/g488.40 BLEACH/SODIUM HYPOCHLORITE 15% 220.0000 g 55 G DRUM 4.0000 BY VOLUME, 12.5% BY WEIGHT ---BORCHLOR5 15% #032405 50.00 200.00 Container Deposit Certified to NSF/ANSI 60 MAY 1 4 2020 488.40 Merchandise Total 0.00 Tax Status Blanket Cert. 200.00 Container Deposit -350.00 Container Refund 50.00 Fuel Surcharge 20.00 Environmental Charge Returns: 7 55GDRUM, deposit 50



WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to he defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted

**CUSTOMER** 

BOR-061 REV 1 (8/95)

PLEASE PAY THIS AMOUNT

**TOTAL** 



408.40



P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com DATE

NUMBER

5/21/2020

270741

DATE SHIPPED

ASSOCIATED NO.

5/21/2020

BL# 280888

CUSTOMER NO.

26301

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

Page 1 of 1

Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818

RECEIVED

MAY 29 2020

JSTÖMER ORDER NUMBE 004609	0.00 HOUS	E MUNI	CIPAL	NET 30 DAYS
UNITS PACKAG	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
.5118.7556 1 # BUI	200 - 200 -	25118.7556#	0.5500/#	13,815.32
Certified to M NSF/ANSI 60 10	(24680 1#BULK @ 45.8%/45%)  Merchandise Total  Tax Status Blanket Cert.  Fuel Surcharge			13,815.32 0.00 90.00
	Date Received 5 29 20 Parchase Order No Voucher No. O.K. Date Paid Check No. Ent'd Gen'l Books ACCOUNT AMOUNT			



WARRANT: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise

TOTAL

13,905.32

**CUSTOMER** 

BOR-061 REV 1 (8/95)





P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com

DATE

NUMBER

6/4/2020

271124

DATE SHIPPED

ASSOCIATED NO.

6/4/2020

BL# 281304

CUSTOMER NO.

26301

Page 1 of 1

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

RECEIVED JUN 11 2020 Kent County Water Auth. (East Greenwich Well)

5870 Post Road

Warwick, RI 02818

[590] **TERMS** SHIPPED VIA SALES AGENT CUSTOMER ORDER NUMBER F.O.B. FREIGHT CHARGES MUNICIPAL **NET 30 DAYS** 0.00 **HOUSE** VBL/BILL UNIT PRICE **AMOUNT** TOTAL QUANTITY DESCRIPTION UNITS **PACKAGE** 330.0000 g 2.2200/g 732.60 BLEACH/SODIUM HYPOCHLORITE 15% 6.0000 55 G DRUM BY VOLUME, 12.5% BY WEIGHT ---BORCHLOR5 15% #032405 50.00 300.00 6 Container Deposit Certified to NSF/ANSI 60 732.60 Merchandise Total 0.00 Tax Status Blanket Cert. 300.00 Container Deposit Date Received -200.00Container Refund Purchase Order No. 50.00 Fuel Surcharge Voucher No. 30.00 **Environmental Charge** O.K. Returns: Date Paid\_ 4 55GDRUM, deposit 50 Check No. Ent'd Gen'l Books ACCOUNT



WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

912.60

**CUSTOMER** 

BOR-061 REV 1 (8/95)



### INVOICE

# BOREMCO

## BORDEN & REMINGTON Corp.

P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573
Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670

DATE

NUMBER

6/9/2020

271228

Website: www.boremco.com DATE SHIPPED ASSOCIATED NO. 6/9/2020 BL# 281308 CUSTOMER NO. Purchase Order No. Voucher No. \_\_ 26301 Date Paid Kent County Water Auth. Kent County Water Auth. Check No. P.O. Box 192 40-60 Quaker Lane Ent'd Gen'l Books 1072 Main Street Gate @ back of parking lot JUN 15 2020 ACCOUNT W.Warwick, RI 02893-0192 Warwick, RI 02886 [590] CUSTOMER ORDER NUMBER F.O.B. REIGHT CHARGES SHIPPED VIA SALES AGENT TERMS .00 **HOUSE** MUNICIPAL NET 30 DAYS verb/Nick UNITS PACKAGE DESCRIPTION UNIT PRICE AMOUNT TOTAL QUANTITY 4.0000 55 G DRUM BLEACH/SODIUM HYPOCHLORITE 15% 220.0000 g 2.2200/g 488.40 BY VOLUME, 12.5% BY WEIGHT ---BORCHLOR5 15% #032405 Container Deposit 50.00 200.00 4 Certified to MAX USE NSF/ANSI 60 84 mg/L Merchandise Total 488.40 Tax Status Blanket Cert. 0.00 Container Deposit 200.00 Container Refund -350.00 Fuel Surcharge 50.00 **Environmental Charge** 20.00 Returns: 7 55GDRUM, deposit 50

a proud member of

National Association of
Chemical Distributors

WARRANT: The following warrandy is made by the Company in lieu of all other warrandes, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise converted.

TOTAL

408.40

CUSTOMER

BOR-061 REV 1 (8/95)





P.O. Box 2573 \* 63 Water Street \* Fall River, MA 02722-2573 Telephone 508/675-0096 \* Toll Free 800/543-5393 \* Fax: 508/672-5670 Website: www.boremco.com INVOICE

DATE

NUMBER

6/19/2020

271580

DATE SHIPPED

ASSOCIATED NO.

6/19/2020

BL# 281749

CUSTOMER NO.

26301

Page 1 of 1

S Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

S Kent County Water Auth.

(East Greenwich Well)

5870 Post Road

Warwick, RI 02818



4					[59	.01	
	RDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA		S AGENT	TERMS
	4609		0.00	HOUSE	MUN	TICIPAL	NET 30 DAYS
UNITS	PACKAGE		DESCRIPTION		TOTAL QUANTITY	UNIT PRICE	AMOUNT
6435.2933	1 # BULK	POTASSIUM H WET ON 45 % #025201	YDROXIDE LIQ 4 BASIS	45%	6435.2933 #	0.5500/#	3,539.41
	Certified to MAX USE NSF/ANSI 60 100 mg/L	(6380 1#BU	LK @ 45.39%/  Merchandi  Tax Status Blanl	se Total ket Cert.			3,539.41
		Purchas Voucher O.K Date Pa Check I	ceived (e Sue see e Order No	archarge			70 90.00



WARDANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shippped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical properties after receipt or for consequential damages of any nature, or for damages to any other goods being manufactured, whether arising out of further manufacture or otherwise. No claims allowed after goods have been used, processed or otherwise

TOTAL

3,629.41

CUSTOMER

BOR-061 REV 1 (8/95)



CARUS®

PH: 815-223-1500 • FAX: 815-224-6697

**REMIT TO:** 

SEP 18 2017

CARUS CORPORATION

INVOICE SLS 10061498

15111 COLLECTIONS CENTER DRIVE CHICAGO, ILLINOIS 60693 FEIN 36-0877400

Bill-To Address KENT COUNTY WATER AUTHORITY 1072 MAIN STREET PO BOX 192 WEST WARWICK, RI 02893-0192

Delivery Address KENT COUNTY WATER AUTHORITY 5870 POST ROAD RT 1 EAST GREENWICH, RI 02818-9999

Sales Order : 67276 PRO # : 432500004 Order Date : 09-07-2017 Carrier : RLC Reference A : DAVID SIMMONS Payment Terms : NET 45 DAYS Customer PO : 7171 Delivery Terms: FOB ORIGIN PREPAY/ADD	stomer: 0504	183 ACCT MNGR:	ЈВ		Invoice	203 / 1000	1498 C	DIC. 1020117				
Order Date : 09-07-2017 Reference A : DAVID SIMMONS Customer FO : 7171  2.0000 155 2410-310 155 1.7700 LB N  CARUS 1200 792 LB DRUM  Lot : 170831 Qty : 1584.0000 LB  DELIVERY CHG - BELMONT WHSE  TO SHOW THE PROPERTY AND SIMMONS  DELIVERY CHG - BELMONT WHSE  CARUS 1200 792 LB DRUM  Lot : 170831 Qty : 1584.0000 LB  DELIVERY CHG - BELMONT WHSE  TO SHOW THE PROPERTY AND SIMMONS SALE AND SHOW THE PROPERTY AND SHOW THE P	Quantity	Unit Item		Cnt	Price	Unit Tax	Discou	nt		Net Wght	Unit	Amount
Reference A		Sales Order	: 67276			PRO #			14			
Customer PO : 7171  Delivery Terms: FOB ORIGIN PREPAY/ADD  2.0000 155 2410-310 155 1.7700 LB N  CARUS 1200 792 LB DRUM  Lot : 170831 Qty : 1584.0000 LB  1.0000 EA FRTBEL 234.1600 EA N  DELIVERY CHG - BELMONT WHSE  DELIVERY CHG - BELMONT WHSE  DELIVERY CHG - BELMONT WHSE		Order Date	: 09-07-2017				_					
2.0000 155 2410-310 155 1.7700 LB N  CARUS 1200 792 LB DRUM  Lot : 170831 Qty : 1584.0000 LB  1.0000 EA FRIBEL 234.1600 EA N  DELIVERY CHG - BELMONT WHSE  234.1600 EA N  Delivery Chg - Belmont which is a control of the control of t	5 0	Reference A	: DAVID SIMMONS		= 82							
2.0000 155 2410-310 155 1.7700 LB N  CARUS 1200 792 LB DRUM  Lot : 170831 Qty : 1584.0000 LB  1.0000 EA FRIBEL 234.1600 EA N  DELIVERY CHG - BELMONT WHSE  234.1600 EA N  LOT : 170831 Qty : 1584.0000 LB  CARUS 1200 792 LB DRUM  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT  LOT : 170831 Qty : 1584.0000 LB  ACCOUNT AMDUNT		Customer PO	: 7171			Delive	ery Terms:	FOB ORIG	SIN, PREPAY/AD	D		
2.0000 155 2410-310 155 1.7700 LB N  CARUS 1200 792 LB DRUM  Lot : 170831 Qty : 1584.0000 LB  1.0000 EA FRIBEL 234.1600 EA N  DELIVERY CHG - BELMONT WHSE  234.16  CARUS 1200 792 LB DRUM  Date Received 91.81.7  Purchase Order No.  O.K.  Date Porcheck No.  Ent'd Gen'l Cooks 190  ACCOUNT AMOUNT  16410 2803 68  19090 2344 16	n miles	was -	alkarın karaşı			··· - ·cz			and the first		27 Hz 18	
2.0000 155 2410-310 155 1.7700 LB N  CARUS 1200 792 LB DRUM  Lot : 170831 Qty : 1584.0000 LB  1.0000 EA FRIBEL 234.1600 EA N  DELIVERY CHG - BELMONT WHSE  234.16  CARUS 1200 792 LB DRUM  Date Received 91.81.7  Purchase Order No.  O.K.  Date P.  Check No.  Ent'd Gen'l Cooks 140  ACCOUNT AMOUNT  16410 2803 68  19080 2341 16											2	
2.0000 155 2410-310 155 1.7/00 LB N  CARUS 1200 792 LB DRUM  Lot : 170831 Qty : 1584.0000 LB  1.0000 EA FRTBEL 234.1600 EA N  DELIVERY CHG - BELMONT WHSE  234.16  CARUS 1200 792 LB DRUM  Date Received 918117  Purchase Order No.  O.K.  Date P.  Check No.  Ent'd Gen'l Cooks 144  ACCOUNT AMOUNT  16410 2803 68  19080 234 16			_ * %									
CARUS 1200 792 LB DRUM  Lot : 170831 Qty : 1584.0000 LB  1.0000 EA FRTBEL 234.1600 EA N  DELIVERY CHG - BELMONT WHSE  3203  Data Received 1811  Purchase Order No		455 0410 21	0	155	1 7700	n ta N				1584.0	000 LB	2803.68
CARUS 1200 792 LB DRUM  Lot : 170831 Qty : 1584.0000 LB  1.0000 EA FRTBEL	2.0000	155 2410-31	.0	133	2.770			3203				
Lot: 170831 Qty: 1584.0000 LB  1.0000 EA FRIBEL 234.1600 EA N  DELIVERY CHG - BELMONT WHSE  234.1600 EA N  Date Prochase Order No.  O.K.  Date Prochase Order No.  Entid Gent Books IUC  ACCOUNT AMDUNT  LIGHTO 2803 68  19090 234 16		CARUS 1200 79	2 LB DRUM				- [		9/18/17			
DELIVERY CHG - BEIMONT WHSE  234.1600 EA N  Voucher No. Check No. Ent'd Gen'l Books IVI ACCOUNT AMOUNT  16410 2803 68 19090 234 16	Lot							11000 0				
DELIVERY CHG - BELMONT WHSE  O.K.  Date P.O.  Check No.  End Gent Books IVC  ACCOUNT AMOUNT  16-410 2803 68  19090 234 16	1.0000	EA FRTBEL			234.160	O EA N						234.16
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Our Tax #: Your TxID:							-			1		
dls 9/20/17		Our Tax #:		Your	TxID:		-			7	A.	11
							-		1		dls 9	120 17

FOR QUESTIONS REGARDING THIS INVOICE, CONTACT CARUS CORPORATION CUSTOMER SUPPORT @ 800-435-6856 OR OUTSIDE USA 001-815-223-1500

Please state with your payment : SLS/10061498 Total Net Weight 1584.000 LB Total Gross Weight 1679.600 LB





### SINDER T.O. DOM PERU, ILLINOIS 613 KGWA9Response PUC DR1-3d\_Docket4994 PH: 815-223-1500 • FAX: 815-224-6697

### REMIT TO:

### CARUS CORPORATION

INVOICE SLS 10063965

15111 COLLECTIONS CENTER DRIVE CHICAGO, ILLINOIS 60693 FEIN 36-0877400

Bill-To Address KENT COUNTY WATER AUTHORITY 1072 MAIN STREET PO BOX 192 WEST WARWICK, RI 02893-0192 Delivery Address KENT COUNTY WATER AUTHORITY 5870 POST ROAD RT 1 EAST GREENWICH, RI 02818-9999

unatite IIni	t Item	Cnt	Price 1	Unit Tax	Discou	int		Net Wght	Unit	Amount
	Order : 698:			PRO #		: 648861318	]	,		
		9-2017 BURNS, DIR OF OPER AL-DAVE SIMMONS	ATIONS	Carrier : RLC Payment Terms : NET 45 DAYS Delivery Terms: FOB ORIGIN PREPAY/ADI						
Custo	omer PO : VERD.	ALI-DAVE SITEMONE							JAN 08	3 2018
						3203				
4.0000 15	5 2410-310	155	1.7700	LB N		Jala Receivad Purchase Orda	1/8/18	3168.	0000 LB	5607.
CA)	RUS 1200 792 LB DR 7422681801 Qty		0 LB		10	oucher No.		-		
1.0000 EA			424.4400	EA N	1		M			424
DE	LIVERY CHG - BELMC	ONT WHSE				56-74-1	To the U.S.			
						1410	6031.8	30		
							<u> </u>	000		
Ou	r Tax #:	Your !	TxID:							
Goods	Costs									Total 6031

FOR QUESTIONS REGARDING THIS INVOICE, CONTACT CARUS CORPORATION CUSTOMER SUPPORT @ 800-435-6856 OR OUTSIDE USA 001-815-223-1500

Please state with your payment : SLS/10063965

Total Net Weight 3168.000 LB

Total Gross Weight

3309.200 LB





PH: 815-223-1500 • FAX: KCWA Response PUC DR1-3d\_Docket4994 PERU, ILLINOIS 61354-0599

### REMIT TO:

### CARUS CORPORATION

INVOICE SLS 10065275

15111 COLLECTIONS CENTER DRIVE CHICAGO, ILLINOIS 60693 36-0877400 FEIN

Bill-To Address KENT COUNTY WATER AUTHORITY 1072 MAIN STREET PO BOX 192 WEST WARWICK, RI 02893-0192

Delivery Address KENT COUNTY WATER AUTHORITY 5870 POST ROAD RT 1 EAST GREENWICH, RI 02818-9999

Customer: 050483 ACCT MNGR: JB

Invoice

SLS /10065275

CSR: Kathy Rossi

Date: 03-05-2018

Quantity

Unit Item

Cnt

Price Unit Tax Discount

PRO #

Unit Amount

Sales Order Order Date

: 71430

: 03-02-2018

: RICK BURNS, DIR OF OPERATIONS

Carrier

: 921328704

: XPO

Payment Terms : NET 45 DAYS

Delivery Terms: FOB DESTINATION

Reference A

Customer PO : REPLACEMENT PRODUCT

4.0000 155 2410-310

155

1.7700 LB

CARUS 1200 792 LB DRUM

Lot

7425701801 Qty :

3168.0000 LB

Voucher No. Check No.

3168.0000 LB

Net Wght

5607.36

Ent'd Gan

ACCO

Our Tax #:

Your TxID:

Goods

5607.36

Total USD

5607.36

FOR QUESTIONS REGARDING THIS INVOICE, CONTACT CARUS CORPORATION CUSTOMER SUPPORT @ 800-435-6856 OR OUTSIDE USA 001-815-223-1500

Please state with your payment : SLS/10065275

Total Net Weight 3168.000 LB

Total Gross Weight

3359.200 LB





### PERU, ILLINOIS 61354-0599 PH: 815-223-1500 • FAXKSWA Response PUC DR1-3d\_Docket4994

### REMIT TO:

### CARUS CORPORATION

CREDIT NOTE SCM 10003844

15111 COLLECTIONS CENTER DRIVE CHICAGO, ILLINOIS 60693 36-0877400 FEIN

Bill-To Address KENT COUNTY WATER AUTHORITY 1072 MAIN STREET PO BOX 192 WEST WARWICK, RI 02893-0192 Delivery Address KENT COUNTY WATER AUTHORITY 5870 POST ROAD RT 1 EAST GREENWICH, RI 02818-9999

Customer: 050483 ACCT MNGR: JB

Credit Note : SCM /10003844

CSR: Kathy Rossi

Date: 03-13-2018

Amount

Quantity

Unit Item

Cnt

Price Unit Tax Discount

Net Wght

Unit

Sales Order : 71450

PRO #

: 68136152 7

Order Date

: 03-05-2018 : RICK BURNS, DIR OF OPERATIONS

: XPO Carrier

Payment Terms : NET 45 DAYS

Reference A

Customer PO : VERBAL-DAVE SIMMONS

Delivery Terms: FOB ORIGIN/COLLECT

-3.0000 155 2410-310.

William Table A to a server Machine and a service at 155 1.7700 LB N

CARUS 1200 792 LB DRUM

: 7422681801 Qty : -2376.0000 LB

RETURN OF DISCOLORED PRODUCT

Our Tax #:

Your TxID:

Goods

-4205.52

Total USD -4205.52

FOR QUESTIONS REGARDING THIS INVOICE, CONTACT CARUS CORPORATION CUSTOMER SUPPORT @ 800-435-6856 OR OUTSIDE USA 001-815-223-1500

Please state with your payment : SCM/10003844

Total Net Weight -2376.000 LB

Total Gross Weight -2494.400 LB





315 5<sup>TH</sup> STREET • P.O. BOX 599 PERU, ILLINOIS 61354-0599 PH: 815-223-1500 • FAX: 815-224-6697

### REMIT TO:

### CARUS CORPORATION

INVOICE SLS 10074443

Total USD

3996.00

15111 COLLECTIONS CENTER DRIVE CHICAGO, ILLINOIS 60693 FEIN 36-0877400

Bill-To Address KENT COUNTY WATER AUTHORITY 1072 MAIN STREET PO BOX 192 WEST WARWICK, RI 02893-0192 Delivery Address KENT COUNTY WATER AUTHORITY 5870 POST ROAD RT 1 EAST GREENWICH, RI 02818-9999

Customer: 050483 ACCT MNGR: JB Invoice SLS /10074443 CSR: Kathy Rossi Date: 04-12-2019 Quantity Unit Item Cnt Price Unit Tax Discount Net Wght Unit Amount Sales Order : 81495 PRO # Order Date : 04-10-2019 Carrier : RLC : RICK BURNS, DIR OF OPERATIONS Reference A Payment Terms : NET 45 DAYS Customer PO : VERBAL-NICK Delivery Terms: FOB DESTINATION TO A SECTION OF THE PROPERTY O 3203 6.0000 155 2410-315 155 1.1100 LB 3600.0000 LB 3996.00 Date Received\_ 4 18/19 Purchase Order No.\_\_\_ CARUS 1205 600 LB DRUM Voucher No.\_ 7493651904 Qty : Lot 3600.0000 LB O.K. Date Paid\_ Check No.\_ Ent'd Gen'l Books ACCOUNT TRUCKIA APR 18 2019 00 Our Tax #: Your TxID: CERT ON FILE

FOR QUESTIONS REGARDING THIS INVOICE, CONTACT CARUS CORPORATION CUSTOMER SUPPORT @ 800-435-6856 OR OUTSIDE USA 001-815-223-1500

Please state with your payment : SLS/10074443

Total Net Weight 3600.000 LB Total Gross Weight 3886.800 LB



Goods

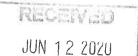
3996.00

KCWA Response PUC DR1-3d\_Docket4994

CARUS®

315 5TH STREET • P.O. BOX 599 PERU, ILLINOIS 61354-0599 PH: 815-223-1500 • FAX: 815-224-6697

**REMIT TO:** 



NEW BANKING & REMITTANCE INFO

INVOICE SLS 10084136

CARUS LLC

PO BOX 734574 CHICAGO, ILLINOIS 60673-4574

36-0877400 FEIN

Bill-To Address KENT COUNTY WATER AUTHORITY 1072 MAIN STREET PO BOX 192 WEST WARWICK, RI 02893-0192

Delivery Address KENT COUNTY WATER AUTHORITY 5870 POST ROAD RT 1 EAST GREENWICH, RI 02818-9999

Quantity	Unit Item		Cnt	Price	Unit	Tax	Discount		Net Wght	Unit	Amount
	Order Date	: 92069 : 05-29-2020 : THOMAS BURNEY : 050483			Ca Pa	rrier yment	: 198575 : RLC Terms : NET 45	5 DAYS			
6.0000	155 2410-3	15	155	1.1100	LB	N	Purchase Orde Voucher No	d. & (12)20 er No	3600.00	)00 LB	3996.00
Lot	CARUS 1205 6: 755905.	00 LB DRUM 2006 Qty :	3600,00	000 LB			Date Paid Check No. Ent'd Gen'l Box ACCOUNT				
				**			10410	3996 00	tex		×.
7	Our Tax #:		Your	TxID: CERT	ON FI	LE					
Goods 3996.00					eh.						Total USD 3996.00

FOR QUESTIONS REGARDING THIS INVOICE, CONTACT CARUS CORPORATION CUSTOMER SUPPORT @ 800-435-6856 OR OUTSIDE USA 001-815-223-1500

Please state with your payment : SLS/10084136

Total Net Weight 3600.000 LB Total Gross Weight 3886.800 LB

