

**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

9/22/2017 244164

DATE SHIPPED ASSOCIATED NO.

9/22/2017 BL# 253148

CUSTOMER NO.

26301

Page 1 of 1

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

S Kent County Water Auth.
 O (East Greenwich Well)
 D 5870 Post Road
 T Warwick, RI 02818

RECEIVED

SEP 28 2017

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
004609/Nick		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
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12548.6044

1 # BULK

POTASSIUM HYDROXIDE LIQ 45%
 WET ON 45 % BASIS
 #025201

12548.6044 #

0.5500 /#

6,901.73



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

(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 ***

2062
 9/28/17
 Purchase Order No.
 Invoice No.
 OK
 Date Paid
 Check No.
 # Gen'l Books
 ACCOUNT AMOUNT
 16520 6991.73

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nacd
 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 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. 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)

**PLEASE PAY
 THIS AMOUNT**





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

KCWA Response PUC DR1-3d_Docket4994

INVOICE

DATE	NUMBER
10/27/2017	245173

DATE SHIPPED	ASSOCIATED NO.
10/27/2017	BL# 254135

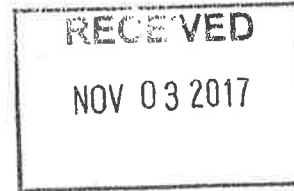
CUSTOMER NO.

26301

Page 1 of 1

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

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



CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
004609		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
15069.6889	1 # BULK	POTASSIUM HYDROXIDE LIQ 45% WET ON 45 % BASIS #025201	15069.6889 #	0.5500 /#	8,288.33
		(14800 1#BULK @ 45.82%/45%)			
		Merchandise Total			8,288.33
		Tax Status Blanket Cert.			0.00
		Fuel Surcharge			90.00



2062

Date Received 11/3/17

Purchase Order No. _____

Voucher No. _____

O.K. *MD* *** We accept VISA, Mastercard, Discover & American Express ***

Date Paid _____

Check No. _____

Ent'd Gen'l Books *ML*

ACCOUNT	AMOUNT
11070	
250	8378.33

TOTAL	8,378.33
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CUSTOMER
 BOR-061 REV 1 (8/95)

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 THIS AMOUNT**





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

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

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

RECEIVED

DEC 01 2017

CUSTOMER ORDER NUMBER		F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
VBL/NICK			0.00	HOUSE	MUNICIPAL	NET 30 DAYS
UNITS	PACKAGE	DESCRIPTION		TOTAL QUANTITY	UNIT PRICE	AMOUNT
2.0000	55 G DRUM	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME,12.5% BY WEIGHT --- BORCHLOR5 15% #032405		110.0000 g	2.2200 /g	244.20
	<div><div><div>NSF</div><div>Certified to NSF/ANSI 60 MAX USE 253 mg/L</div></div></div>	Container Deposit		2	50.00	100.00
		Merchandise Total				244.20
		Tax Status Blanket Cert.				0.00
		Container Deposit				100.00
		Fuel Surcharge				50.00
		Environmental Charge				10.00
		*** We accept VISA, Mastercard, Discover & American Express ***				
		Net				

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CUSTOMER
 BOR-061 REV 1 (8/95)

PLEASE PAY
 THIS AMOUNT





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

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 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

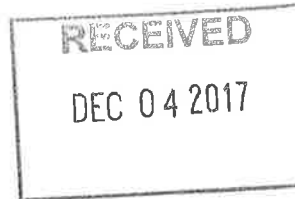
CUSTOMER NO.


26301

Page 1 of 1

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

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



[590]		SALES AGENT		TERMS	
CUSTOMER ORDER NUMBER		F.O.B.		FREIGHT CHARGES	
004609				0.00	
		SHIPPED VIA		HOUSE	
		MUNICIPAL		NET 30 DAYS	
UNITS		PACKAGE		DESCRIPTION	
18971.9733		1 # BULK		POTASSIUM HYDROXIDE LIQ 45% WET ON 45 % BASIS #025201	
				(18780 1#BULK @ 45.46%/45%)	
		Certified to NSF/ANSI 60		MAX USE 100mg/L	
				Merchandise Total	
				Tax Status Blanket Cert.	
				Fuel Surcharge	
				*** We accept VISA, Mastercard, Discover & American Express ***	
				2062	
				Date Received 12/4/17	
				Purchase Order No.	
				Voucher No.	
				O.K. 775	
				Date Paid	
				Check No.	
				Ent'd Grt Books ML	
				ACCOUNT AMOUNT	
				16423 10,524.59	
				Max	
				TOTAL	
				10,524.59	

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CUSTOMER
 BOR-061 REV 1 (8/95)

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DATE NUMBER

12/18/2017 246375

DATE SHIPPED ASSOCIATED NO.

12/18/2017 BL# 255510

CUSTOMER NO.

26301

Page 1 of 1

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

S Kent County Water Auth.
 H (East Greenwich Well)
 I 5870 Post Road
 T Warwick, RI 02818

RECEIVED

DEC. 22 2017

CUSTOMER ORDER NUMBER

004609

F.O.B.

FREIGHT CHARGES

0.00

SHIPPED VIA

HOUSE


[590]

SALES AGENT

MUNICIPAL

TERMS

NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
24173.3156	1 # BULK	POTASSIUM HYDROXIDE LIQ 45% WET ON 45 % BASIS #025201	24173.3156 #	0.5500 /#	13,295.32
	 Certified to NSF/ANSI 60 MAX USE 100 mg/L	(23720 1#BULK @ 45.86%/45%)			
		Merchandise Total			13,295.32
		Tax Status Blanket Cert.			0.00
		Fuel Surcharge			90.00
		*** We accept VISA, Mastercard, Discover & American Express ***			

2062
 Date 12/22/17
 Purchase Order No.
 Voucher No.
 O.K. *JS*
 Date Paid
 Check No. *111*
 ACCOUNT AMOUNT
 16425 13385 32
 Net

TOTAL

13,385.32

CUSTOMER

BOR-061 REV 1 (8/95)

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THIS AMOUNT

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

1/10/2018 246883

DATE SHIPPED ASSOCIATED NO.

1/10/2018 BL# 255876

CUSTOMER NO.

26301

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

2062
 Date Received 1/18/18
 Purchase Order No. _____
 Voucher No. _____
 O.K. *M*
 Date Paid _____
 Check No. _____
 Ent'd Gen'l Bk's *ML*
 ACCOUNT AMOUNT
 16520 6760 08
 F.O.B. FREIGHT CHARGES 0.00
 SHIPPED VIA HOUSE
 SALES AGENT MUNICIPAL
 TERMS NET 30 DAYS

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

RECEIVED
 JAN 18 2018

CUSTOMER ORDER NUMBER

004609

UNITS PACKAGE DESCRIPTION TOTAL QUANTITY UNIT PRICE AMOUNT

12127.4222

1 # BULK

POTASSIUM HYDROXIDE LIQ 45%
 WET ON 45 % BASIS
 #025201

12127.4222 #

0.5500 #

6,670.08



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

(11900 1#BULK @ 45.86%/45%)

Merchandise Total
 Tax Status Blanket Cert.
 Fuel Surcharge

6,670.08

0.00

90.00

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

TOTAL

6,760.08

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CUSTOMER
 BOR-061 REV 1 (8/95)

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INVOICE**BORDEN & REMINGTON Corp.**

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

DATE NUMBER

1/11/2018 246919

DATE SHIPPED ASSOCIATED NO.

1/11/2018 BL# 255877

CUSTOMER NO.

26301

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

S Kent County Water Auth.
 H (East Greenwich Well)
 I 5870 Post Road
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 O Warwick, RI 02818

RECEIVED

JAN 18 2018

CUSTOMER ORDER NUMBER

004609

F.O.B.

FREIGHT CHARGES

0.00

SHIPPED VIA

HOUSE


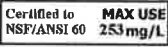
[590]

SALES AGENT

MUNICIPAL

TERMS

NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
4.0000	55 G DRUM	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT --- BORCHLOR5 15% #032405	220.0000 g	2.2200 /g	488.40
		Container Deposit	4	50.00	200.00
					
		Merchandise Total			488.40
		Tax Status Blanket Cert.			0.00
		Container Deposit			200.00
		Container Refund			-300.00
		Fuel Surcharge			50.00
		Environmental Charge			20.00
		Returns: 6 55GDRUM, deposit 50			
		*** We accept VISA, Mastercard, Discover & American Express ***			

TOTAL

458.40

CUSTOMER

BOR-061 REV 1 (8/95)

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THIS AMOUNT



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

DATE NUMBER

1/29/2018 247326

DATE SHIPPED ASSOCIATED NO.

1/29/2018 BL# 256365

CUSTOMER NO.

26301

Page 1 of 1


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

S Kent County Water Auth.
 O (East Greenwich Well)
 D 5870 Post Road
 T Warwick, RI 02818

RECEIVED

FEB 02 2018

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
004609		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
23744.5600	1 # BULK	POTASSIUM HYDROXIDE LIQ 45% WET ON 45 % BASIS #025201	23744.5600 #	0.5500 /#	13,059.51
	 Certified to NSF/ANSI 60 MAX USE 100 mg/L	(23340 1#BULK @ 45.78%/45%)			
		Merchandise Total			13,059.51
		Tax Status Blanket Cert.			0.00
		Fuel Surcharge			90.00
		*** We accept VISA, Mastercard, Discover & American Express ***			

2062

Date Received 2/2/18

Purchase Order No.

Voucher No.

O.K. *W*

Date Paid

Check No.

En'd Can't Books *ML*

ACCOUNT	AMOUNT
16410	13,149.51

Wet

TOTAL 13,149.51

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CUSTOMER
 BOR-061 REV 1 (8/95)

PLEASE PAY
 THIS AMOUNT





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

DATE

NUMBER

2/6/2018

247533

DATE SHIPPED

ASSOCIATED NO.

2/6/2018

BL# 256641

CUSTOMER NO.

26301

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

2062

Date Received 2/12/18
 Purchase Order No. _____ Page 1 of 1
 Voucher No. _____
 O.K. MM
 Date Paid _____
 Check No. _____
 Ent'd Gen'l Books ML

ACCOUNT	AMOUNT
16520	553 40
F.O.B.	FREIGHT CHARGES
	0.00
DESCRIPTION	

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

RECEIVED

FEB 12 2018

CUSTOMER ORDER NUMBER

VERB/TOM

[590]

SHIPPED VIA

SALES AGENT

TERMS

HOUSE

MUNICIPAL

NET 30 DAYS

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

4.0000

55 G DRUM

BLEACH/SODIUM HYPOCHLORITE 15%
 BY VOLUME, 12.5% BY WEIGHT ---
 BORCHLOR5 15%
 #032405

220.0000 g

2.2200 /g

488.40



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

Container Deposit

4

50.00

200.00

Merchandise Total

488.40

Tax Status Blanket Cert.

0.00

Container Deposit

200.00

Container Refund

-220.00

Fuel Surcharge

65.00

Environmental Charge

20.00

Returns:

3 230#DEL, deposit 40

2 600#DRUM, deposit 50

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

TOTAL

553.40

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CUSTOMER

BOR-061 REV 1 (8/95)

PLEASE PAY
 THIS AMOUNT



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

NUMBER

2/21/2018

247900

DATE SHIPPED

ASSOCIATED NO.

2/21/2018

BL# 256978

CUSTOMER NO.

26301

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

RECEIVED

FEB 26 2018

2062

Date Received 2/26/18
 Purchase Order No. Page 1 of 1
 Vendor No.
 O.K.
 Check No.
 Ent'd Gen'l Pkgs.
 ACCOUNT
16310 10,076.48
 FREIGHT CHARGES 0.00
 DESCRIPTION

CUSTOMER ORDER NUMBER

VBL/TOM

R.O.B.

FREIGHT CHARGES

SHIPPED VIA

[590]

SALES AGENT

TERMS

HOUSE

MUNICIPAL

NET 30 DAYS

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

18102.6844	1 # BULK	POTASSIUM HYDROXIDE LIQ 45% WET ON 45 % BASIS #025201 (17740 1#BULK @ 45.92%/45%) Merchandise Total Tax Status Blanket Cert. Fuel Surcharge *** We accept VISA, Mastercard, Discover & American Express ***	18102.6844 #	0.5500 /#	9,956.48
					9,956.48
					0.00
					120.00

TOTAL

10,076.48

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

DATE	NUMBER
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3/26/2018	248731
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DATE SHIPPED	ASSOCIATED NO.
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3/26/2018	BL# 257918
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CUSTOMER NO.

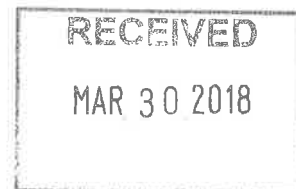
26301

Page 1 of 1


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

**S
H
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T
O** Kent County Water Auth.
(East Greenwich Well)
5870 Post Road
Warwick, RI 02818



CUSTOMER ORDER NUMBER		F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
004609			0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
25188.0844	1 # BULK	POTASSIUM HYDROXIDE LIQ 45% WET ON 45 % BASIS #025201	25188.0844 #	0.5500 /#	13,853.45
	<div><div></div><div>Certified to NSF/ANSI 60</div><div>MAX USE 100mg/L</div></div>	(25060 1#BULK @ 45.23%/45%)	<div>2062</div> <div><div>Date Received3/30/18</div><div>Purchase Order No.</div><div>Voucher No.</div><div>O.K.77</div><div>Date Paid</div><div>Check No.</div><div>Ent'd Gen'l Bk. ML</div><div><div>ACCOUNT</div><div>AMOUNT</div></div><div>1641013,973.45</div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	<div>Merchandise Total</div> <div>Tax Status Blanket Cert.</div> <div>Fuel Surcharge</div>	13,853.45 0.00 120.00
*** We accept VISA, Mastercard, Discover & American Express ***					

a proud member of
nacd
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 shipped 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 covered.

TOTAL	13,973.45
-------	-----------

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

3/27/2018 248775

DATE SHIPPED ASSOCIATED NO.

3/27/2018 BL# 257920

CUSTOMER NO.

26301

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

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

RECEIVED

APR 02 2018

2062

Date Received 4/2/18

Purchase Order No. _____

Voucher No. _____ Page 1 of 1

O.K. MB

Date Paid _____

Check No. _____

Ent'd Gen'l Books ml

ACCOUNT	AMOUNT
16410	423 40
F.O.B.	FREIGHT CHARGES
	0.00

Net

CUSTOMER ORDER NUMBER

VBL/TOM

SHIPPED VIA

HOUSE

[590]

SALES AGENT

MUNICIPAL

TERMS

NET 30 DAYS

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

TOTAL 423.40

CUSTOMER

BOR-061 REV 1 (8/95)

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THIS AMOUNT

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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 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. 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.



BORDEN & REMINGTON Corp.

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 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

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

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

RECEIVED
 MAY 16 2018

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

[590]

SALES AGENT

TERMS

VBL/NICK

0.00

HOUSE

MUNICIPAL

NET 30 DAYS

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

2.0000

55 G DRUM

BLEACH/SODIUM HYPOCHLORITE 15%
 BY VOLUME, 12.5% BY WEIGHT ---
 BORCHLOR5 15%
 #032405

110.0000 g

2.2200 /g

244.20



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

Container Deposit

2

50.00

100.00

2062

Date Received	5/16/18
Purchase Order No.	
Voucher No.	
O.K.	70
Date Paid	
Check No.	
En'd Gen'l Bkgs	ML
ACCOUNT	AMOUNT
16520	469 20

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

244.20

0.00

100.00

65.00

10.00

50.00

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TOTAL

469.20

CUSTOMER

BOR-061 REV 1 (8/95)

PLEASE PAY
 THIS AMOUNT





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 Website: www.boremco.com

DATE NUMBER

6/28/2018 251544

DATE SHIPPED ASSOCIATED NO.

6/28/2018 BL# 260851

CUSTOMER NO.

26301

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

Date Received 7/5/18
 Purchase Order No. _____
 Voucher No. _____
 C.K. 715 Page 1 of 1
 Date Paid _____
 Check No. _____
 Ent'd Gen'l Books ML
 ACCOUNT 116520 937 60
 F.O.B. _____ FREIGHT CHARGES 0.00

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O Kent County Water Auth.
 30-50 Quaker Lane
 -- Gate @ back of parking lot
 Warwick, RI 00000

RECEIVED

JUL 05 2018

CUSTOMER ORDER NUMBER

VBL/STEVE

SHIPPED VIA

HOUSE

[590]

SALES AGENT

MUNICIPAL

TERMS

NET 30 DAYS

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

6.0000

55 G DRUM

BLEACH/SODIUM HYPOCHLORITE 15%
 BY VOLUME, 12.5% BY WEIGHT ---
 BORCHLOR5 15%
 #032405

330.0000 g

2.2200 /g

732.60

NSF

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

Container Deposit

6

50.00

300.00

Merchandise Total

Tax Status Blanket Cert.

Container Deposit

Container Refund

Fuel Surcharge

Environmental Charge

732.60

0.00

300.00

-200.00

75.00

30.00

Returns:

4 55GDRUM, deposit 50

TOTAL

937.60

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CUSTOMER

BOR-061 REV 1 (8/95)

PLEASE PAY
THIS AMOUNT

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

DATE 7/17/2018
 NUMBER 252131

DATE SHIPPED 7/17/2018
 ASSOCIATED NO. BL# 261465

CUSTOMER NO.

26301

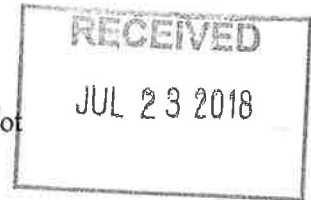
Page 1 of 1

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

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Kent County Water Auth.
 30-50 Quaker Lane
 -- Gate @ back of parking lot
 Warwick, RI 00000



CUSTOMER ORDER NUMBER VBL/STEVE
 F.O.B.
 FREIGHT CHARGES 0.00
 SHIPPED VIA HOUSE
 SALES AGENT [590] MUNICIPAL
 TERMS NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6.0000	55 G DRUM	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT --- BORCHLORS 15% #032405	330.0000 g	2.2200 /g	732.60
	 Certified to NSF/ANSI 60 MAX USE 253 mg/L	Container Deposit	6	50.00	300.00
		Merchandise Total			732.60
		Tax Status Blanket Cert.			0.00
		Container Deposit			300.00
		Container Refund			-300.00
		Fuel Surcharge			75.00
		Environmental Charge			30.00
	Returns: 6 55GDRUM, deposit 50				

2062

Date Received 7/23/18

Purchase Order No.

Voucher No.

O.K. MD

Date Paid

Check No.

En'd Gen'l Books

ACCOUNT

16410 837.60

Net

TOTAL 837.60

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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 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. 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



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

8/9/2018	252943
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8/9/2018	BL# 262388
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26301

Page 1 of 1

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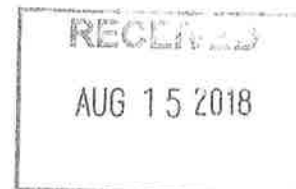
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Kent County Water Auth.
P.O. Box 192
1072 Main Street
W. Warwick, RI 02893-0192

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



TERMS

NET 30 DAYS

AMOUNT

[illegible]

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TOTAL	733.40
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CUSTOMER
BOR-061 REV 1 (8/95)

**PLEASE PAY
THIS AMOUNT**



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 Website: www.boremco.com

DATE

NUMBER

9/11/2018

253946

DATE SHIPPED

ASSOCIATED NO.

9/11/2018

BL# 263351

CUSTOMER NO.

26301

Page 1 of 1

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

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Kent County Water Auth.
 30-50 Quaker Lane
 -- Gate @ back of parking lot
 Warwick, RI 00000

RECEIVED

SEP 17 2018

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

[590]

SALES AGENT

TERMS

VBL/STEVE

0.00

HOUSE

MUNICIPAL

NET 30 DAYS

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

6.0000

55 G DRUM

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

330.0000 g

2.2200 /g

732.60



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

#032405

Container Deposit

6

50.00

300.00

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

Returns:

7 55GDRUM, deposit 50

2062

Date Received	9/17/18
Purchase Order No.	
Voucher No.	
O.K.	M
Date Paid	
Check No.	
Ent'd Gen'l Bk's	W
ACCOUNT	AMOUNT
16410	787.60

Net

732.60

0.00

300.00

-350.00

75.00

30.00

TOTAL

787.60

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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

9/27/2018

254443

DATE SHIPPED

ASSOCIATED NO.

9/27/2018

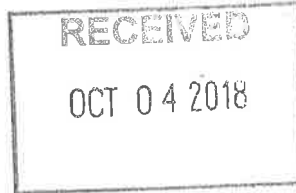
BL# 263797

CUSTOMER NO.

26301

Page 1 of 1

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



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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

TOTAL QUANTITY

UNIT PRICE

AMOUNT

6.0000

55 G DRUM

BLEACH/SODIUM HYPOCHLORITE 15%
 BY VOLUME, 12.5% BY WEIGHT ---
 BORCHLOR5 15%
 #032405

330.0000 g

2.2200 /g

732.60



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

Container Deposit

6

50.00

300.00

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

Returns:

6 55GDRUM, deposit 50

2062

Date Received	10/4/18
Purchase Order No.	
Voucher No.	
O.K.	MM
Date Paid	
Check No.	
Ent'd Gen'l Books	ML
APCC	
110520	837.60

not

732.60

0.00

300.00

-300.00

75.00

30.00

TOTAL**837.60**

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CUSTOMER

BOR-061 REV 1 (8/95)

**PLEASE PAY
 THIS AMOUNT**



**PLEASE PAY
THIS AMOUNT**

INVOICE**BORDEN & REMINGTON Corp.**

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

DATE NUMBER

11/1/2018 255407

DATE SHIPPED ASSOCIATED NO.

11/1/2018 BL# 264913

CUSTOMER NO.

26301

Page 1 of 1

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

RECEIVED
 NOV 07 2018

CUSTOMER ORDER NUMBER

004609

F.O.B.

FREIGHT CHARGES

0.00

SHIPPED VIA

HOUSE

SALES AGENT

MUNICIPAL

TERMS

NET 30 DAYS

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

4.0000

55 G DRUM

BLEACH/SODIUM HYPOCHLORITE 15%
 BY VOLUME, 12.5% BY WEIGHT ---
 BORCHLOR5 15%
 #032405

220.0000 g

2.2200 /g

488.40



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

Container Deposit

4

50.00

200.00

Merchandise Total

488.40

Tax Status Blanket Cert.

0.00

Container Deposit

200.00

Container Refund

-250.00

Fuel Surcharge

75.00

Environmental Charge

20.00

Returns:

5 55GDRUM, deposit 50

2062

Date Received 11/7/18

Purchase Order No.

Voucher No.

C.K. *PS*

Date Paid

Check No.

Ent'd Gen'l Br *ML*

ACCOUNT *ML*

10410 533.40

flat

TOTAL

533.40

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CUSTOMER

BOR-061 REV 1 (8/95)

PLEASE PAY
 THIS AMOUNT





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

Page 1 of 1

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Kent County Water Auth.
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1072 Main Street
W. Warwick, RI 02893-0192

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

NOV 15 2018

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

[590]

SALES AGENT

TERMS

004609

0.00

HOUSE

MUNICIPAL

NET 30 DAYS

UNITS


PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

21625.1200	1 # BULK	POTASSIUM HYDROXIDE LIQ 45% WET ON 45 % BASIS #025201	21625.1200 #	0.5500 /#	11,893.82
	 <div> <div>Certified to NSF/ANSI 60</div> <div>MAX USE 100mg/L</div> </div>	(21780 1#BULK @ 44.68%/45%)			
		<div> <div>2012</div> <div>11/15/18</div> <div>77</div> <div>MC</div> <div>10410 12,028.82</div> <div>2017</div> </div> <div> <div>Merchandise Total</div> <div>Tax Status Blanket Cert.</div> <div>Fuel Surcharge</div> </div>			<div>11,893.82</div> <div>0.00</div> <div>135.00</div>

TOTAL

12,028.82

CUSTOMER

BOR-061 REV 1 (8/95)

**PLEASE PAY
THIS AMOUNT**

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 & Ramington 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.

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 Website: www.boremco.com

Page 1 of 1

CREDIT MEMO

DATE

NUMBER

12/19/2018

50004

DATE SHIPPED

ASSOCIATED NO.

CUSTOMER NO.

26301

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

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

DEC 24 2018

CUSTOMER ORDER NUMBER

Order Number

SHIPPED VIA

[590]

SALES AGENT

TERMS

MUNICIPAL

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

** CREDIT MEMO **

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. 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.

Picked up by Cape Cod
 Express
 on 12-18-18
 Pro #1427943

Container Refund

250.00

a proud member of

National Association of
 Chemical Distributors

BOR-061 REV 1 (8/95)

Returns:

5 55GDRUM, deposit 50

CREDIT - DO NOT PAY

CUSTOMER

TOTAL

-250.00

CREDIT - DO NOT PAY



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
12/19/2018	256668

DATE SHIPPED	ASSOCIATED NO.
12/19/2018	BL# 266105

CUSTOMER NO.

26301

Page 1 of 1

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

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

DEC 24 2018

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
004609		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
-------	---------	-------------	----------------	------------	--------

21861.8400

1 # BULK

POTASSIUM HYDROXIDE LIQ 45%
WET ON 45 % BASIS
#025201

21861.8400 #

0.5500 /#

12,024.01



Certified to NSF/ANSI 60	MAX USE 100mg/L
-----------------------------	--------------------

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

Merchandise Total
Tax Status Blanket Cert.
Fuel Surcharge

2062

12/24/18

12,024.01

0.00

135.00

[illegible]

TOTAL

12,159.01

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naccd
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 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. 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**



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

DATE	NUMBER
12/18/2018	256629

DATE SHIPPED	ASSOCIATED NO.
12/18/2018	BL# 266106

CUSTOMER NO.

26301

Page 1 of 1

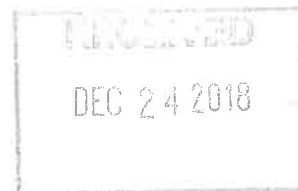
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Kent County Water Auth.
P.O. Box 192
1072 Main Street
W. Warwick, RI 02893-0192

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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
verb/Steve		0.00	CAPE COD EXPRESS	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
-------	---------	-------------	----------------	------------	--------

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	TOTAL PRICE
6.0000	55 G DRUM  Certified to NSF/ANSI 60 MAX USE 253 mg/L	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT --- BORCHLORS 15% #032405 Container Deposit	330.0000 g 6	2.2200 /g 50.00	732.60 300.00
Merchandise Total Tax Status Blanket Cert. Container Deposit Fuel Surcharge Environmental Charge					732.60 0.00 300.00 75.00 30.00

TOTAL	1,137.60
-------	----------

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CUSTOMER

BOR-061 REV 1 (8/95)

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

DATE

NUMBER

1/29/2019

257574

DATE SHIPPED

ASSOCIATED NO.

1/29/2019

BL# 267195

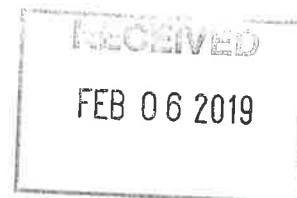
CUSTOMER NO.

26301

Page 1 of 1

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

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



CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

[590]
SALES AGENT

TERMS

004609

0.00

HOUSE

MUNICIPAL

NET 30 DAYS

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

22792.2933

1 # BULK

POTASSIUM HYDROXIDE LIQ 45%
 WET ON 45 % BASIS
 #025201

22792.2933 #

0.5500 /#

12,535.76



Certified to NSF/ANSI 60
 MAX USE 100mg/L

(22360 1#BULK @ 45.87%/45%)

Merchandise Total
 Tax Status Blanket Cert.
 Fuel Surcharge

12,535.76

0.00

135.00

2062

Date Received	2/7/19
Purchase Order No.	
Vol.	
GR.	70
Date Paid	
Check No.	
Ent'd Gen'l Books	ML
ACCOUNT	AMOUNT
116410	12,670.76

EA

TOTAL

12,670.76

CUSTOMER

BOR-061 REV 1 (8/95)

PLEASE PAY
 THIS AMOUNT



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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 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. 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.

INVOICE**BORDEN & REMINGTON Corp.**

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

DATE

NUMBER

3/6/2019

258424

DATE SHIPPED

ASSOCIATED NO.

3/6/2019

BL# 268065

CUSTOMER NO.


26301

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

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

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
004609		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT														
21700.4089	1 # BULK 	POTASSIUM HYDROXIDE LIQ 45% WET ON 45 % BASIS #025201 (21340 1#BULK @ 45.76%/45%) Merchandise Total Tax Status Blanket Cert. Fuel Surcharge	21700.4089 #	0.5500 /#	11,935.22 11,935.22 0.00 135.00														
<div><div>2002</div><div><div>Date Received3/15/19</div><div>Purchase Order No.</div><div>Voucher No.</div><div>O.K.TD</div><div>Date Paid</div><div>Check No.</div><div>Ent'd Gen'l BooksML</div><table><tr><th>ACCOUNT</th><th>AMOUNT</th></tr><tr><td>16410</td><td>12,070.22</td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table></div><div>289</div></div>			ACCOUNT	AMOUNT	16410	12,070.22											<div>RECEIVED</div> <div>MAR 15 2019</div>		
ACCOUNT	AMOUNT																		
16410	12,070.22																		

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WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 180 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. 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)

**PLEASE PAY
THIS AMOUNT**




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 Website: www.boremco.com

DATE

NUMBER

3/28/2019

258995

DATE SHIPPED

ASSOCIATED NO.

3/28/2019

BL# 268651

CUSTOMER NO.

26301

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

2062

Date Received 4/4/19
 Purchase Order No. _____
 Voucher No. _____
 O.K. MB Page 1 of 1
 Date Paid _____
 Check No. _____
 Ent'd Gen'l Books ML

ACCOUNT	AMOUNT
16410	787.60
F.O.B.	FREIGHT CHARGES
	0.00

304

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



CUSTOMER ORDER NUMBER

verb/Steve

[590]

SHIPPED VIA

SALES AGENT

TERMS

CAPE COD EXPRESS

MUNICIPAL

NET 30 DAYS

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

6.0000

55 G DRUM



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

BLEACH/SODIUM HYPOCHLORITE 15%
 BY VOLUME, 12.5% BY WEIGHT --
 BORCHLOR5 15%
 #032405

Container Deposit

330.0000 g

2.2200 /g

732.60

6

50.00

300.00

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

732.60

0.00

300.00

-350.00

75.00

30.00

Returns:

7 55GDRUM, deposit 50

TOTAL

787.60

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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

DATE

NUMBER

4/15/2019

259411

DATE SHIPPED

ASSOCIATED NO.

4/15/2019

BL# 269010

CUSTOMER NO.

26301

Page 1 of 1

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

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

RECEIVED

APR 19 2019

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
004609		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
-------	---------	-------------	----------------	------------	--------

21871.4222

1 # BULK

POTASSIUM HYDROXIDE LIQ 45%
 WET ON 45 % BASIS
 #025201

21871.4222 #

0.5500 /#

12,029.28



Certified to
 NSF/ANSI 60
MAX USE
 100mg/L

(21560 1#BULK @ 45.65%/45%)

Merchandise Total
 Tax Status Blanket Cert.
 Fuel Surcharge

12,029.28

0.00

135.00

2062

Date Received	4/19/19
Purchase Order No.	
Voucher No.	
O.K.	
Date Paid	
Check No.	
Ent'l Gen'l Books	111
ACCOUNT	AMOUNT
16410	12164.28

TOTAL

12,164.28

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CUSTOMER

BOR-061 REV 1 (8/95)

PLEASE PAY
 THIS AMOUNT





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 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

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

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

RECEIVED

MAY 17 2019

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
004609		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

[590]

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

22744.4933

1 # BULK

POTASSIUM HYDROXIDE LIQ 45%
 WET ON 45 % BASIS
 #025201

22744.4933 #

0.5500/#

12,509.47



Certified to
NSF/ANSI 60
MAX USE
100mg/L

(22460 1#BULK @ 45.57%/45%)

2062

Date Received	5/17/19
Purchase Order No.	
Voucher No.	
O.K.	
Date Paid	
Check No.	
Ent'd Gen'l Books	ML
ACCOUNT	AMOUNT
16410	12,644.47

Merchandise Total
 Tax Status Blanket Cert.
 Fuel Surcharge

12,509.47

0.00

135.00

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TOTAL

12,644.47

CUSTOMER

BOR-061 REV 1 (8/95)

PLEASE PAY
 THIS AMOUNT





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

KCWA Response PUC DR13d Docket4994

Page 1 of 1

CREDIT MEMO

DATE

NUMBER

6/10/2019

50545

DATE SHIPPED

ASSOCIATED NO.

CUSTOMER NO.

26301

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TO

Kent County Water Auth.

P.O. Box 192

1072 Main Street

W.Warwick, RI 02893-0192

2062

Date Received	6/14/19
Purchase Order No.	
Voucher No.	
O.K.	
Date Paid	
Check No.	
Ent'd Gen'l Books	del
ACCOUNT	AMOUNT
16410	200.00
Order Number	

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Kent County Water Auth.

40-60 Quaker Lane

Gate @ back of parking lot

Warwick, RI 02886

CUSTOMER ORDER NUMBER

SHIPPED VIA

[590]

SALES AGENT

TERMS

MUNICIPAL

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

** CREDIT MEMO **

Picked up by Cape Cod
Express
on 6-6-19 Pro #1462027

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. 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.

Container Refund

200.00

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BOR-061 REV 1 (8/95)

Returns:

4 55GDRUM, deposit 50

CREDIT - DO NOT PAY

TOTAL

-200.00

CUSTOMER

CREDIT - DO NOT PAY





BORDEN & REMINGTON Corp.

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

DATE

NUMBER

6/6/2019

260818

DATE SHIPPED

ASSOCIATED NO.

6/6/2019

BL# 270553

CUSTOMER NO.

26301

Page 1 of 1

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

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Kent County Water Auth.
 40-60 Quaker Lane
 -- Gate @ back of parking lot
 Warwick, RI 00000

RECEIVED

JUN 12 2019

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	TOTAL QUANTITY	UNIT PRICE	AMOUNT
-------	---------	-------------	----------------	------------	--------

6.0000

55 G DRUM

BLEACH/SODIUM HYPOCHLORITE 15%
 BY VOLUME, 12.5% BY WEIGHT ---
 BORCHLOR5 15%
 #032405

330.0000 g

2.2200/g

732.60



Container Deposit

6

50.00

300.00

2067

Date Received <u>6/12/19</u>	
Purchase Order No. _____	
Voucher No. _____	
O.K. _____	
Date Paid _____	
Check No. _____	
Ent'd Gen'l Books <u>ML</u>	
ACCOUNT	AMOUNT
16410	1137 60

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

732.60

0.00

300.00

75.00

30.00

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TOTAL

1,137.60

CUSTOMER

BOR-061 REV 1 (8/95)

PLEASE PAY
 THIS AMOUNT



CREDIT - DO NOT PAY



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

6/13/2019

261034

DATE SHIPPED

ASSOCIATED NO.

6/13/2019

BL# 270795

CUSTOMER NO.

Page 1 of 1

26301

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

RECEIVED

JUN 20 2019

[590]					
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
verb/Steve		0.00	CAPE COD EXPRESS	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
-------	---------	-------------	----------------	------------	--------

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY																			
6.0000	55 G DRUM	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT --- BORCHLOR5 15% #032405	330.0000 g	2.2200/g	732.60																	
	<div> Certified to MAX USE NSF/ANSI 60 253 mg/L</div>	Container Deposit	6	50.00	300.00																	
	<div>2062 Date Received <u>4/20/19</u> Purchase Order No. _____ Voucher No. _____ O.K. _____ Date Paid _____ Check No. _____ Ent'd Gen'l Books <u>all</u> <table><thead><tr><th>ACCOUNT</th><th>AMOUNT</th></tr></thead><tbody><tr><td>16410</td><td>1137.60</td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr></tbody></table></div>	ACCOUNT	AMOUNT	16410	1137.60															Merchandise Total Tax Status Blanket Cert. Container Deposit Fuel Surcharge Environmental Charge		732.60 0.00 300.00 75.00 30.00
ACCOUNT	AMOUNT																					
16410	1137.60																					

TOTAL

1,137.60

CUSTOMER

BOR-061 REV 1 (8/95)

**PLEASE PAY
THIS AMOUNT**

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. 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.

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BORDEN & REMINGTON Corp.

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 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 ASSOCIATED NO.

6/27/2019 BL# 271049

CUSTOMER NO.

26301

Page 1 of 1

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

S Kent County Water Auth.
 H (East Greenwich Well)
 I 5870 Post Road
 P Warw, RI 02818
 T
 O

RECEIVED

JUL 03 2019

CUSTOMER ORDER NUMBER

004609

F.O.B.

FREIGHT CHARGES

0.00

SHIPPED VIA

HOUSE

SALES AGENT

MUNICIPAL

TERMS

NET 30 DAYS

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

21656.9778

1 # BULK

POTASSIUM HYDROXIDE LIQ 45%
 WET ON 45 % BASIS
 #025201

21656.9778 #

0.5500/#

11,911.34



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

(21200 1#BULK @ 45.97%/45%)

Merchandise Total
 Tax Status Blanket Cert.
 Fuel Surcharge

11,911.34

0.00

135.00

2062

Date Received 7/3/19

Purchase Order No. _____

Voucher No. _____

O.K. _____

Date Paid _____

Check No. _____

Ent'd Gen'l Books ML

ACCOUNT	AMOUNT
16410	12,046.34

MEP

TOTAL

12,046.34

CUSTOMER

BOR-061 REV 1 (8/95)

PLEASE PAY
 THIS AMOUNT



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 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. 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.

**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

Page 1 of 1

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

RECEIVED

JUL 31 2019


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T
O
Kent County Water Auth.
 40-60 Quaker Lane
 Gate @ back of parking lot
 Warwick, RI 02886

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
Verbal-Steve		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

[590]

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
-------	---------	-------------	----------------	------------	--------

6.0000	55 G DRUM	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT --- BORCHLOR5 15% #032405	330.0000 g	2.2200/g	732.60
	 Certified to NSF/ANSI 60 MAX USE 84 mg/L	Container Deposit	6	50.00	300.00
		Merchandise Total			732.60
		Tax Status Blanket Cert.			0.00
		Container Deposit			300.00
		Container Refund			-300.00
		Fuel Surcharge			75.00
		Environmental Charge			30.00
	Returns: 6 55GDRUM, deposit 50				

2062

Date Received	7/31/19
Purchase Order No.	
Voucher No.	
O.K.	
Date Paid	
Check No.	
Ent'd Gen'l Books	llc
ACCOUNT	AMOUNT
16410	837.60

TOTAL 837.60

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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 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. 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





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

8/1/2019

262618

DATE SHIPPED

ASSOCIATED NO.

8/1/2019

BL# 272388

CUSTOMER NO.

26301

Page 1 of 1

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

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

REC

AUG 07 2019

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

21382.8267

1 # BULK

POTASSIUM HYDROXIDE LIQ 45%
 WET ON 45 % BASIS
 #025201

21382.8267 #

0.5500 /#

11,760.55



Certified to
 NSF/ANSI 60
 MAX USE
 100mg/L

(21120 1#BULK @ 45.56%/45%)

Merchandise Total
 Tax Status Blanket Cert.
 Fuel Surcharge

11,760.55

0.00

135.00

2062

Date Received	8/7/19
Purchase Order No.	
Voucher No.	
O.K.	
Date Paid	
Check No.	
Ent'd Gen'l Books	118
ACCOUNT	AMOUNT
16410	11,895.55

WAX

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. 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

PLEASE PAY
 THIS AMOUNT

BOR-061 REV 1 (8/95)

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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 8/28/2019 NUMBER 263556

DATE SHIPPED 8/29/2019 ASSOCIATED NO. BL# 273470

CUSTOMER NO.

26301

Page 1 of 1

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

RECEIVED

SEP 03 2019

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Kent County Water Auth.
 40-60 Quaker Lane
 Gate @ back of parking lot
 Warwick, RI 02886

CUSTOMER ORDER NUMBER

8/29

F.O.B.

FREIGHT CHARGES

0.00

SHIPPED VIA

CAPE COD EXPRESS

[590]

SALES AGENT

MUNICIPAL

TERMS

NET 30 DAYS

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

6.0000

55 G DRUM

BLEACH/SODIUM HYPOCHLORITE 15%
 BY VOLUME, 12.5% BY WEIGHT ---
 BORCHLORS 15%
 #032405

330.0000 g

2.2200/g

732.60



Certified to NSF/ANSI 60
 MAX USE 84 mg/L

Container Deposit

6

50.00

300.00

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

732.60

0.00

300.00

75.00

30.00

2002

Date Received 9/3/19

Purchase Order No. _____

Voucher No. _____

O.K. _____

Date Paid _____

Check No. _____

Ent'd Gen'l Books 94

ACCOUNT	AMOUNT
16410	1137.60

284

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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 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. 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)

PLEASE PAY
THIS AMOUNT





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

DATE NUMBER

8/29/2019	50792
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DATE SHIPPED ASSOCIATED NO.

CUSTOMER NO.

26301

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

[illegible]

S Kent County Water Auth.
H 40-60 Quaker Lane
I Gate @ back of parking lot
P
T
O Warwick, RI 02886

CUSTOMER ORDER NUMBER

Order Number

SHIPPED VIA

[590]

SALES AGENT

TERMS

MUNICIPAL

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

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. 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.

**** CREDIT MEMO ****

Picked up by Cape Cod
Express
on 8-28-19
Pro #1429349

Container Refund

300.00



**National Association of
Chemical Distributors**

BOR-061 REV 1 (8/95)

Returns:

6 55GDRUM, deposit 50

CREDIT - DO NOT PAY

TOTAL

-300.00

CUSTOMER

CREDIT - DO NOT PAY



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

9/5/2019

263825

DATE SHIPPED

ASSOCIATED NO.

9/5/2019

BL# 273631

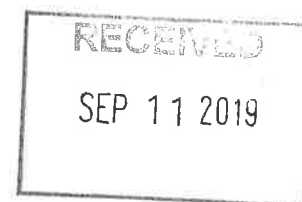
CUSTOMER NO.

26301

Page 1 of 1

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

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



CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
004609		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
-------	---------	-------------	----------------	------------	--------

21899.4267

1 # BULK

POTASSIUM HYDROXIDE LIQ 45%
 WET ON 45 % BASIS
 #025201

21899.4267 #

0.5500/#

12,044.68



Certified to NSF/ANSI 60 MAX USE 100 mg/L

(21740 1#BULK @ 45.33%/45%)

Merchandise Total

12,044.68

Tax Status Blanket Cert.

0.00

Fuel Surcharge

135.00

2062

Date Received	9/11/19
Purchase Order No.	
Voucher No.	
O.K.	
Date Paid	
Check No.	
Ent'd Gen'l Books	111
ACCOUNT	AMOUNT
16410	12,179.68

29

TOTAL

12,179.68

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 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 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. 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



**PLEASE PAY
THIS AMOUNT**



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

11/6/2019

265658

DATE SHIPPED

ASSOCIATED NO.

11/6/2019

BL# 275554

CUSTOMER NO.

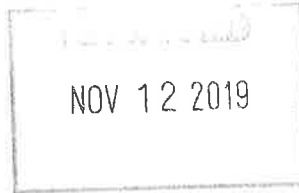
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Page 1 of 1

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




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

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
004609		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT																																
22398.2533	1 # BULK  <div>Certified to NSF/ANSI 60 MAX USE 100mg/L</div>	POTASSIUM HYDROXIDE LIQ 45% WET ON 45 % BASIS #025201 (22060 1#BULK @ 45.69%/45%) <div>Merchandise Total Tax Status Blanket Cert. Fuel Surcharge</div> <div>2062 <table><tr><td>Date Received</td><td>11/12/19</td></tr><tr><td>Purchase Order No.</td><td></td></tr><tr><td>Voucher No.</td><td></td></tr><tr><td>O.K.</td><td></td></tr><tr><td>Date Paid</td><td></td></tr><tr><td>Check No.</td><td></td></tr><tr><td>Ent'd Gen'l Books</td><td>an</td></tr><tr><td>ACCOUNT</td><td>AMOUNT</td></tr><tr><td>16410</td><td>12,454.04</td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table></div>	Date Received	11/12/19	Purchase Order No.		Voucher No.		O.K.		Date Paid		Check No.		Ent'd Gen'l Books	an	ACCOUNT	AMOUNT	16410	12,454.04															22398.2533 #	0.5500/#	12,319.04 <div>12,319.04 0.00 135.00</div>
Date Received	11/12/19																																				
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ACCOUNT	AMOUNT																																				
16410	12,454.04																																				

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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 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. 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

12,454.04

CUSTOMER

BOR-061 REV 1 (8/95)

PLEASE PAY
 THIS AMOUNT



**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

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

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

MAR 16 2020

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
004609		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT																		
23158.7333	1 # BULK <div> Certified to NSF/ANSI 60 MAX USE 100 mg/L</div>	POTASSIUM HYDROXIDE LIQ 45% WET ON 45 % BASIS #025201 (22980 1#BULK @ 45.35%/45%) <div>Merchandise Total Tax Status Blanket Cert. Fuel Surcharge</div> <div><div>2062</div><div><div>Date Received 3/16/20</div><div>Purchase Order No. _____</div><div>Voucher No. _____</div><div>O.K. _____</div><div>Date Paid _____</div><div>Check No. _____</div><div>Ent'd Gen'l Books ML</div><table><thead><tr><th>ACCOUNT</th><th>AMOUNT</th></tr></thead><tbody><tr><td>10410</td><td>12,872.30</td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr></tbody></table></div></div>	ACCOUNT	AMOUNT	10410	12,872.30															23158.7333 #	0.5500/#	12,737.30 <div>12,737.30 0.00 135.00</div>
ACCOUNT	AMOUNT																						
10410	12,872.30																						

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TOTAL	12,872.30
--------------	-----------

CUSTOMER

BOR-061 REV 1 (8/95)

**PLEASE PAY
THIS AMOUNT**





BORDEN & REMINGTON CORP.

KCWA Response PUC/DR/3d Docket4994

Page 1 of 1

CREDIT MEMO

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

11/8/2019

51017

DATE SHIPPED

ASSOCIATED NO.

CUSTOMER NO.

26301

SO
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TO

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

2062

Date Received	5/14/20
Purchase Order No.	
Voucher No.	
O.K.	
Date Paid	
Check No.	
Ent'd Cont Books	
ACCOUNT	16410 (300.00)
Order Number	

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

MAY 14 2020

CUSTOMER ORDER NUMBER

Order Number

SHIPPED VIA

[590]

SALES AGENT

TERMS

MUNICIPAL

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

**** CREDIT MEMO ****

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. 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.

Picked up by Cape Cod
 Express
 on 11-7-19
 Pro #1492761

Container Refund

300.00

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National Association of
 Chemical Distributors

BOR-061 REV 1 (8/95)

Returns:

6 55GDRUM, deposit 50

CREDIT - DO NOT PAY

TOTAL

-300.00

CUSTOMER

CREDIT - DO NOT PAY





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

5/7/2020

270360

DATE SHIPPED

ASSOCIATED NO.

5/7/2020

BL# 280447

CUSTOMER NO.

26301

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

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

CUSTOMER ORDER NUMBER

004609

2062

Date Received 5/14/20 Page 1 of 1

Purchase Order No. _____

Voucher No. _____

O.K. _____

Date Paid _____

Check No. _____

Bill Gen. _____

ACCOUNT

16410 408.40

F.O.B. _____ FREIGHT CHARGES _____

0.00

DESCRIPTION

SHIPPED VIA

HOUSE

[590]

SALES AGENT

MUNICIPAL

TERMS

NET 30 DAYS

UNITS

PACKAGE

TOTAL QUANTITY

UNIT PRICE

AMOUNT

4.0000

55 G DRUM



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

BLEACH/SODIUM HYPOCHLORITE 15%
 BY VOLUME, 12.5% BY WEIGHT ---
 BORCHLOR5 15%
 #032405

Container Deposit

MAY 14 2020

Merchandise Total

Tax Status Blanket Cert.

Container Deposit

Container Refund

Fuel Surcharge

Environmental Charge

220.0000 g

2.2200 /g

488.40

4

50.00

200.00

488.40

0.00

200.00

-350.00

50.00

20.00

Returns:

7 55GDRUM, deposit 50

TOTAL

408.40

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CUSTOMER

BOR-061 REV 1 (8/95)

PLEASE PAY
 THIS AMOUNT





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

6/4/2020

271124

DATE SHIPPED

ASSOCIATED NO.

6/4/2020

BL# 281304

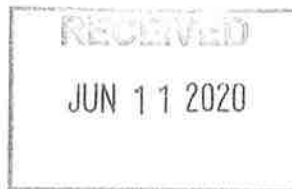
CUSTOMER NO.

26301

Page 1 of 1

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

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



CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

[590]

SALES AGENT

TERMS

VBL/BILL

0.00

HOUSE

MUNICIPAL

NET 30 DAYS

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

6.0000

55 G DRUM

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

330.0000 g

2.2200/g

732.60



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

#032405

Container Deposit

6

50.00

300.00

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

Returns:

4 55GDRUM, deposit 50

2062

Date Received	6/11/20
Purchase Order No.	
Voucher No.	
O.K.	
Date Paid	
Check No.	
Ent'd Gen'l Books	16410
ACCOUNT	912.60
AMOUNT	

net

732.60
 0.00
 300.00
 -200.00
 30.00

TOTAL

912.60

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 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. 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



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

6/9/2020

271228

DATE SHIPPED

ASSOCIATED NO.

6/9/2020

BL# 281308

CUSTOMER NO.

26301

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

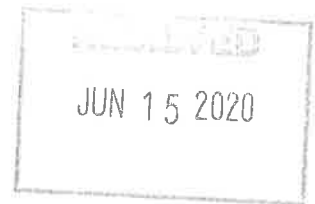
2062

Date Received 6/15/20
 Purchase Order No. _____
 Voucher No. _____ Page 1 of 1
 O.K. _____
 Date Paid _____
 Check No. _____
 Ent'd Gen'l Books llc

ACCOUNT	AMOUNT
16410	408.40
F.O.B.	FREIGHT CHARGES
	0.00

S
H
I
P
T
O

Kent County Water Auth.
 40-60 Quaker Lane
 Gate @ back of parking lot
 Warwick, RI 02886



CUSTOMER ORDER NUMBER

verb/Nick

SHIPPED VIA

HOUSE

[590]

SALES AGENT

MUNICIPAL

TERMS

NET 30 DAYS

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

4.0000

55 G DRUM

BLEACH/SODIUM HYPOCHLORITE 15%
 BY VOLUME, 12.5% BY WEIGHT --
 BORCHLOR5 15%
 #032405

220.0000 g

2.2200 /g

488.40



Certified to **MAX USE**
 NSF/ANSI 60 84 mg/L

Container Deposit

4

50.00

200.00

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

488.40

0.00

200.00

-350.00

50.00

20.00

Returns:

7 55GDRUM, deposit 50

TOTAL

408.40

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 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. 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





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

6/19/2020

271580

DATE SHIPPED

ASSOCIATED NO.

6/19/2020

BL# 281749

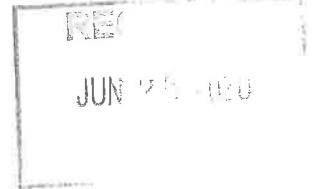
CUSTOMER NO.

26301

Page 1 of 1

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

S
H
I
P
T
O
Kent County Water Auth.
 (East Greenwich Well)
 5870 Post Road
 Warwick, RI 02818



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

6435.2933

1 # BULK

POTASSIUM HYDROXIDE LIQ 45%
 WET ON 45 % BASIS
 #025201

6435.2933 #

0.5500 /#

3,539.41



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

(6380 1#BULK @ 45.39%/45%)

Merchandise Total
 Tax Status Blanket Cert.
 Fuel Surcharge

3,539.41
 0.00
 90.00

2062

Date Received	6/24/20
Purchase Order No.	
Voucher No.	
O.K.	
Date Paid	
Check No.	
Ent'd Gen'l Books	ML
ACCOUNT	AMOUNT
16410	3629.41

2062

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nacd
 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 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. 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

3,629.41

CUSTOMER

BOR-061 REV 1 (8/95)

PLEASE PAY
 THIS AMOUNT



CARUS®

315 5th STREET • P.O. BOX 399
 PERU, ILLINOIS 61354-0399
 PH: 815-223-1500 • FAX: 815-224-6697

REMIT TO:

CARUS CORPORATION

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

SEP 18 2017

INVOICE
 SLS 10061498

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 /10061498

CSR: Kathy Rossi

Date: 09-11-2017

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
----------	------	------	-----	-------	------	-----	----------	----------	------	--------

Sales Order : 67276

Order Date : 09-07-2017

Reference A : DAVID SIMMONS

Customer PO : 7171

PRO # : 432500004

Carrier : RLC

Payment Terms : NET 45 DAYS

Delivery Terms: FOB ORIGIN. PREPAY/ADD

2.0000 155 2410-310

155

1.7700 LB N

1584.0000 LB

2803.68

CARUS 1200 792 LB DRUM

Lot : 170831 Qty : 1584.0000 LB

1.0000 EA FRTBEL 234.1600 EA N

DELIVERY CHG - BELMONT WHSE

3203

Date Received 9/18/17

Purchase Order No.

Voucher No.

O.K.

Date Paid

Check No.

Ent'd Gen'l Books

ACCOUNT	AMOUNT
16410	2803.68
19090	234.16

MA

Our Tax #:

Your TxID:

dl's 9/20/17 ok

Goods
 2803.68

Costs
 234.16

Total USD
 3037.84

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



RESPONSIBLE CARE
 OUR COMMITMENT TO SUSTAINABILITY

REMIT TO:

CARUS CORPORATION

INVOICE
SLS 10063965

CARUS®

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 /10063965 CSR: Kathy Rossi Date: 01-02-2018

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
----------	------	------	-----	-------	------	-----	----------	----------	------	--------

Sales Order : 69811
Order Date : 12-19-2017
Reference A : RICK BURNS, DIR OF OPERATIONS
Customer PO : VERBAL-DAVE SIMMONS

PRO # : 648861318
Carrier : RLC
Payment Terms : NET 45 DAYS
Delivery Terms: FOB ORIGIN PREPAY/ADD

RECEIVED
JAN 08 2018

4.0000	155	2410-310	155	1.7700	LB	N				
CARUS 1200 792 LB DRUM										
Lot	:	7422681801 Qty	:	3168.0000	LB					
1.0000	EA	FRTBEL		424.4400	EA	N				

DELIVERY CHG - BELMONT WHSE

3203

Date Received	1/8/18
Purchase Order No.	
Voucher No.	
O.K.	
Date Paid	
ML	
16410	6031.80

02

3168.0000 LB 5607.36
424.44

Our Tax #:

Your TxID:

Goods	Costs	Total USD
5607.36	424.44	6031.80

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

REMIT TO:

CARUS CORPORATION

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

INVOICE
SLS 10065275

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	Net Wght	Unit	Amount
----------	------	------	-----	-------	------	-----	----------	----------	------	--------

Sales Order : 71430
Order Date : 03-02-2018
Reference A : RICK BURNS, DIR OF OPERATIONS
Customer PO : REPLACEMENT PRODUCT

PRO # : 921328704
Carrier : XPO
Payment Terms : NET 45 DAYS
Delivery Terms: FOB DESTINATION

4.0000	155	2410-310	155	1.7700	LB	N
CARUS 1200 792 LB DRUM						
Lot	:	7425701801	Qty	:	3168.0000	LB

3203

Date Received 3/12/18

Purchase Order No.

Voucher No.

O.K. *MD*

Date Paid

Check No.

Ent'd Gen'l *ML*

ACCU

16410 5607 36

3168.0000 LB	5607.36
--------------	---------

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

REMIT TO:

CARUS CORPORATION

CREDIT NOTE
 SCM 10003844

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

Credit Note : SCM /10003844

CSR: Kathy Rossi

Date: 03-13-2018

Quantity	Unit	Item	Cnt	Price	Unit Tax	Discount	Net Wght	Unit	Amount
----------	------	------	-----	-------	----------	----------	----------	------	--------

Sales Order	:	71450	PRO #	:	68136152 7
Order Date	:	03-05-2018	Carrier	:	XPO
Reference A	:	RICK BURNS, DIR OF OPERATIONS	Payment Terms	:	NET 45 DAYS
Customer PO	:	VERBAL-DAVE SIMMONS	Delivery Terms	:	FOB ORIGIN/COLLECT

-3.0000	155	2410-310	155	1.7700	LB	N	-4205.52
---------	-----	----------	-----	--------	----	---	----------

Lot : 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



4568869011

REMIT TO:

CARUS CORPORATION

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

INVOICE
SLS 10074443

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
Reference A	:	RICK BURNS, DIR OF OPERATIONS	Payment Terms	:	NET 45 DAYS
Customer PO	:	VERBAL-NICK	Delivery Terms	:	FOB DESTINATION

6.0000 155 2410-315 155 1.1100 LB N

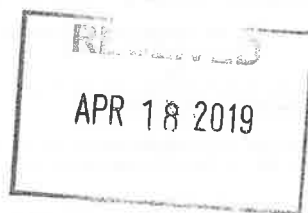
CARUS 1205 600 LB DRUM

Lot : 7493651904 Qty : 3600.0000 LB

3203

Date Received	4/18/19
Purchase Order No.	
Voucher No.	
O.K.	
Date Paid	
Check No.	
Ent'd Gen'l Books	u
ACCOUNT	AMOUNT
116410	3996.00

3600.0000 LB 3996.00



Our Tax #:

Your TxID: CERT ON FILE

Goods
3996.00

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/10074443

Total Net Weight 3600.000 LB

Total Gross Weight 3886.800 LB

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
 CARUS LLC
 PO BOX 734574
 CHICAGO, ILLINOIS 60673-4574
 FEIN 36-0877400

RECEIVED

JUN 12 2020

INVOICE
 SLS 10084136

CARUS®

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: UNE

Invoice SLS /10084136

CSR: Beth Benvenutti

Date: 06-04-2020

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
Sales Order : 92069 PRO # : 19857584-7 Order Date : 05-29-2020 Carrier : RLC Reference A : THOMAS BURNEY Payment Terms : NET 45 DAYS Customer PO : 050483 Delivery Terms: FOB DESTINATION										

6.0000 155 2410-315 155 1.1100 LB N

CARUS 1205 600 LB DRUM

Lot : 7559052006 Qty : 3600.0000 LB

3203

Date Received	6/12/20
Purchase Order No.	
Voucher No.	
O.K.	
Date Paid	
Check No.	
Ent'd Gen'l Books	
ACCOUNT	AMOUNT
116410	3996.00

WGT

3600.0000 LB 3996.00

Our Tax #:

Your TxID: CERT ON FILE

Goods
 3996.00

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