



Professional Water Technologies
 1048 La Mirada Court
 Vista, CA, USA
 92081
 P: 760-639-4400
 FX: 760-639-4439

Invoice

Invoice Date
 11/30/23
 Order Date
 10/30/23
 Customer Number
 WORTH001

Invoice Number
 CD133652
 Order Number
 B534914
 Purchase Order Number
 12716-01

ORIGINAL

Invoice Address

Worth Hydrochem
 PO Box 6447
 Norman - OK
 73070
 US

Delivery Address

City Of Sherman, SWTP
 243 La Cima Road
 Sherman - TX
 75092
 US

Ship Via	pro no:	Forward Agent	Latest Ship Date	Due Date	Terms of Delivery	Terms of Payment
SAIA			11/27/23	12/30/23	Prepay and add	Net 30 days

Sales

Pos	Part No Description	Sales QtyUnit Price QtyUnit		Disc.% Net Amount	Net Amount Gross Amount
1	SpectraGuard 205 SC - 5 gal	16.00EA 800.00lb	4.33	0 3,117.60	3,117.60 3,117.60
2	SpectraGuard 211 SC - 5 gal	16.00EA 968.00 lb	4.68	0 3,369.60	3,369.60 3,369.60

Sub Total Amount 6,487.20 6,487.20

Charge Type Description	Charged Qty Unit	Charge Price Tax %	Charge % Charge % Basis	Charge Net Amount	Charge Gross
FREIGHT Freight - Taxable	1.00 EA	695	0%	695.00	695.00

Freight 695.00 695.00

Total Before Tax 7,182.20

Total Tax 0.00

Invoice Amount 7,182.20

All goods on the invoice remain the property of PWT Chemicals until payment is received in full.

Terms and conditions available at: http://www.pwtchemicals.com/pdf/PWT_Terms-and-Conditions.pdf

Bank information:

Bank Name: HSBC Bank USA NA
 Bank Address: Buffalo Comm SRVC Ctr 1 HSBC Center Floor 18 Buffalo NY 14203 USA
 ACH Routing Number: 022000020
 SWIFT Code: MRMDUS33
 CAD Account: 0522922
 Account number: 724004971



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**ORIGINAL
DUPLICATE**

Date Of Duplicate
2/28/24
Purchase Order Number
12716-01

PO# 12716 LIMITED ACCESS 10/30/2023

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Bank information:

Bank Name: HSBC Bank USA NA
Bank Address: Buffalo Comm SRVC Ctr 1 HSBC Center Floor 18 Buffalo NY 14203 USA
ACH Routing Number: 022000020
SWIFT Code: MRMDUS33
CAD Account: 0522922
Account number: 724004971