



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

Invoice

Invoice Date
6/18/25
Order Date
6/9/25
Customer Number
GILA001

Invoice Number
CD150990
Order Number
W505336
Purchase Order Number
35008977

**ORIGINAL
DUPLICATE**

Date Of Duplicate
7/16/25

Invoice Address

Gila River Indian Community
PO Box 2160
Attn: Account Payable
Sacaton - AZ
85147
US

Delivery Address

CENTRAL WAREHOUSE
RECEIVING 9 AM-2 PM ph
520-796-3988
1676 S NELSON DRIVE
CHANDLER - AZ
85226

IIS

Ship Via	pro no:	Forward Agent	Latest Ship Date	Due Date	Terms of Delivery	Terms of Payment
R & L Carrier			6/10/25	07/18/25	Prepay and add	Net 30 days

Sales

Pos	Part No Description	Sales QtyUnit Price QtyUnit	Disc.% Net Amount	Net Amount
1	SPECTRAGUARD105-275 G	4.00EA	0	17,242.00
	SpectraGuard 105 - 275 gal/ 1041 L	9,320.00lb	1.85	0 17,242.00 17,242.00

Supplier Delivery Note Reference(s): 129331

Sub Total Amount	17,242.00	17,242.00
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Charge Type Description	Charged Qty Unit	Charge Price Tax %	Charge % Charge % Basis	Charge Net Amount	Charge Gross
FREIGHT	1.00 EA	940		940.00	940.00
Freight - Taxable		940	0%		

Freight	940.00	940.00
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Total Before Tax	18,182.00	
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Total Tax		0.00
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Invoice Amount		18,182.00
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6/11 R&LPRO# 905782851

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