



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

## Invoice

Invoice Date	Invoice Number
11/30/23	CD133652
Order Date	Order Number
10/30/23	B534914
Customer Number	Purchase Order Number
WORTH001	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
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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	695		695.00	695.00
Freight - Taxable		695	0%		

Freight	695.00	695.00
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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](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