



INVOICE

DUPLI
Page 1

Remittance Instructions Below.

Invoice Number 49253824	Invoice Date 25 Jun 2021	Due Date 25 Jul 2021
P.O.Number 371954	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12008479	Bill-To Number 800437
Bill of Lading Number 6600265650	Incoterms : DDP Dest. Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount	USD
6,694.000	GAL	16140514	SOD HYPO 12.5% LIQUICHLOR BULK NSF LIQ		6,694.000	GAL	0.6890	4,612.17	

DATE Monday, June 28, 2021
 PO # 371954
 GRN # 630383
 OK TO PAY Lindsey Hazard

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 4,612.17

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 26 Jun 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49248344	Invoice Date 01 Jun 2021	Due Date 01 Jul 2021
P.O. Number 371953	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 11937427	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Fri Prepaid	Ship-To Number 834285

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
25 NASSAU STREET
BUCKLIN POINT
PAWTUCKET RI 02860

GRN# 030397 6/29/21

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
33,000.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		3,029.778	GAL	1.2300	3,726.63

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD	3,726.63
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Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 25 Jun 2021



INVOICE

DUPLICATE
Page 1(1)

Remittance instructions Below.

Invoice Number 49240103	Invoice Date 21 Jun 2021	Due Date 21 Jul 2021
P.O.Number 371954	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 11991043	Bill-To Number 800437
Bill of Lading Number 6600262555	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
64,320.000	LB	16140514	SOD HYPO 12.5% LIQUICHLOR BULK NSF LIQ		6,432.028	GAL	0.6890	4,431.67

DATE June 22, 2021
 PO # 371954
 GRN # 630354
 OK TO PAY Lindsay Hazard

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD 4,431.67
--	------------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 22 Jun 2021



INVOICE

DUPLICATE
Page 1(1)

Remittance Instructions Below.

Invoice Number 49230185	Invoice Date 16 Jun 2021	Due Date 16 Jul 2021
P.O.Number 371954	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 11985582	Bill-To Number 800437
Bill of Lading Number 6600259897	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
64,340.000	LB	16140514	SOD HYPO 12.5% LIQUICHLOR BULK NSF LIQ		6,434.028	GAL	0.6890	4,433.05

DATE June 17, 2021
 PO # 371954
 GRN # 630316
 OK TO PAY Lindsay Horvath

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD 4,433.05
--	---------------------------------

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 17 Jun 2021



INVOICE

DUPLICATE
Page 1(1)

Remittance Instructions Below.

Invoice Number 49268977	Invoice Date 01 Jul 2021	Due Date 31 Jul 2021
P.O.Number 371954	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12013645	Bill-To Number 800437
Bill of Lading Number 6600268322	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
6,570.000	GAL	16140514	SOD HYPO 12.5% LIQUICHLOR BULK NSF LIQ		6,570.000	GAL	0.6890	4,526.73

DATE July 2, 2021
 PO # 371954
 GRN # 630421
 OK TO PAY Lindsey Hazard

Should you have any questions regarding this invoice, please contact
DAVE WURTZ

Invoice Total :
USD 4,526.73

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
BOFA Routing Number:111000025

WIRE Transfer International
Univar Solutions USA Inc.
Bank of America, National Association
Account Number:4427142686
Routing Number DOM. WIRES: 026009593
SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

02 Jul 2021



INVOICE

DUPLICATE
Page 1(1)

Remittance Instructions Below.

Invoice Number 49266155	Invoice Date 30 Jun 2021	Due Date 30 Jul 2021
P.O.Number 371954	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12013616	Bill-To Number 800437
Bill of Lading Number 6600267835	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount	USD
6,576.000	GAL	16140514	SOD HYPO 12.5% LIQUICHLOR BULK NSF LIQ		6,576.000	GAL	0.6890	4,530.86	

DATE July 01, 2021
 PO # 371954
 GRN # 6230414
 OK TO PAY Lindsay Hazard

Should you have any questions regarding this invoice, please contact
 DAVE WURTZ

Invoice Total :
 USD 4,530.86

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142666
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142666
 Routing Number DOM. WIRES: 028000593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 01 Jul 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49263710	Invoice Date 28 Jun 2021	Due Date 28 Jul 2021
P.O.Number 371947	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P BLK	Sales Order Num 12000134	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
NARRAGANSETT BAY COMMISSION
1 SERVICE ROAD
PROVIDENCE RI 02905-5505

Shipping address
NARRAGANSETT BAY COMMISSI
2 ERNEST STREET
WWTP
PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,580.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 40.0000 % %		5,011.757	GAL	1.2300	6,164.46

DATE July 1, 2021
 PO # 371947
 GRN # 030415
 OK TO PAY Lindsay Hazard

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD 6,164.46
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Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 01 Jul 2021



INVOICE

ORIGINAL
Page 1(1)

Remittance Instructions Below.

Invoice Number 49248345	Invoice Date 15 Jun 2021	Due Date 15 Jul 2021
P.O.Number 371947	Payment Terms Net 30 Days	Payer Number 800437
Shipped From PROVIDENCE TERMINAL RD P.BLK	Sales Order Num 11082071	Bill-To Number 800437
Bill of Lading Number	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 810388

Billing address
 NARRAGANSETT BAY COMMISSION
 1 SERVICE ROAD
 PROVIDENCE RI 02905-5505

Shipping address
 NARRAGANSETT BAY COMMISSI
 2 ERNEST STREET
 WWTP
 PROVIDENCE RI 02903

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
55,320.000	LB	16141391	SOD BISULFITE 38-42% BULK TECH LIQ ACTIVE INGREDIENT 38.0000 % %		4,988.313	GAL	1.2300	6,135.63

DATE Monday, June 28, 2021
 PO # 371947
 GRN # 630382
 OK TO PAY Lindsay Hazard

Should you have any questions regarding this invoice, please contact DAVE WURTZ	Invoice Total : USD 6,135.63
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Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 028009593 SWIFT Code INTL. WIRES: BOFAUS3N
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Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date 25 Jun 2021



BORDEN & REMINGTON Corp.

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

INVOICE

DATE	NUMBER
9/24/2021	284613
DATE SHIPPED	ASSOCIATED NO.
9/24/2021	BL# 295361

CUSTOMER NO.
32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630786
CUSTOMER ORDER NUMBER

373670

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
6424.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6424.0000 g	0.7741 /g	4,972.82
Merchandise Total					4,972.82
Tax Status 05-6000522					0.00



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

TOTAL

4,972.82

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 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

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

INVOICE

DATE	NUMBER
7/7/2021	282142
DATE SHIPPED	ASSOCIATED NO.
7/7/2021	BL# 292733

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

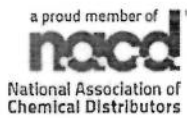
GAN 630432

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6172.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6172.0000 g	0.7741 /g	4,777.75
Merchandise Total					4,777.75
Tax Status 05-6000522					0.00

TOTAL	4,777.75
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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

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: 508/672-6670
Website: www.boremco.com

INVOICE

DATE 7/5/2021 NUMBER 282076
DATE SHIPPED 7/5/2021 ASSOCIATED NO. BL# 292737

CUSTOMER NO.
7000

Page 1 of 1

E-MAILED
7/30/21

S Narragansett Bay Comm
O One Service Road
L Attn: Accounts Payable
D
T Providence, RI 02905
O

S Narragansett Bay Comm
H Bucklin Pt Treatment Plant
I 25 Nassau Street
P
T Pawtucket, RI 02861
O

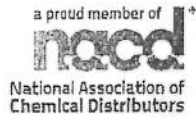
GRN# 630544 7/30/21

CUSTOMER ORDER NUMBER 373674 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
1982.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	1982.0000 g	0.7741 /g	1,534.27
Merchandise Total					1,534.27
Tax Status 05-6000522					0.00

PAID
AUG 03 2021
PAID
BY: _____

TOTAL 1,534.27



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

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: 508/672-6670
Website: www.boremco.com

INVOICE

DATE	NUMBER
7/15/2021	282421
DATE SHIPPED	ASSOCIATED NO.
7/15/2021	BL# 292809

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630516

CUSTOMER ORDER NUMBER

373670

F.O.B.

FREIGHT CHARGES

0.00

SHIPPED VIA

HOUSE

{590}

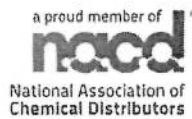
SALES AGENT

MUNICIPAL

TERMS

NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6418.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6418.0000 g	0.7741 /g	4,968.17
Merchandise Total					4,968.17
Tax Status 05-6000522					0.00



WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods 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

TOTAL

4,968.17

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

INVOICE

DATE: 7/16/2021 NUMBER: 282462
DATE SHIPPED: 7/16/2021 ASSOCIATED NO.: BL# 292964

CUSTOMER NO.

32100

Page 1 of 1

S
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Narragansett Bay Comm
One Service Road
Providence, RI 02905

S
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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630517

CUSTOMER ORDER NUMBER
373670

F.O.B.

FREIGHT CHARGES

0.00

SHIPPED VIA

HOUSE

[590]

SALES AGENT

MUNICIPAL

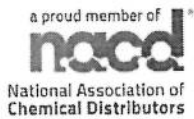
TERMS

NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6468.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6468.0000 g	0.7741 /g	5,006.88
Merchandise Total					5,006.88
Tax Status 05-6000522					0.00

TOTAL

5,006.88



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

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

INVOICE

DATE 7/15/2021 NUMBER 282420

DATE SHIPPED 7/14/2021 ASSOCIATED NO. BL# 292924

CUSTOMER NO.

7000

Page 1 of 1

SOLD TO Narragansett Bay Comm
One Service Road
Attn: Accounts Payable
Providence, RI 02905

SHIP TO Narragansett Bay Comm
Bucklin Pt Treatment Plnt
25 Nassau Street
Pawtucket, RI 02861

GRANT 630499 7/19/21

CUSTOMER ORDER NUMBER

373674

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
6462.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6462.0000 g	0.7741 /g	5,002.23
Merchandise Total					5,002.23
Tax Status 05-6000522					0.00

TOTAL

5,002.23



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

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

INVOICE

DATE NUMBER

7/13/2021 282327

DATE SHIPPED ASSOCIATED NO.

7/13/2021 BL# 292735

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

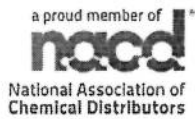
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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GAN: 630490

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6424.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6424.0000 g	0.7741 /g	4,972.82
Merchandise Total					4,972.82
Tax Status 05-6000522					0.00

TOTAL	4,972.82
--------------	----------



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

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE 7/12/2021 NUMBER 282280
DATE SHIPPED 7/10/2021 ASSOCIATED NO. BL# 292807

CUSTOMER NO.
32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

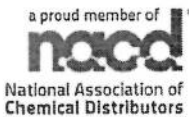
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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GMN: 630452

CUSTOMER ORDER NUMBER 373670 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
6424.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6424.0000 g	0.7741 /g	4,972.82
	Saturday Delivery				
		Merchandise Total			4,972.82
		Tax Status 05-6000522			0.00

TOTAL 4,972.82



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

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE: 7/19/2021
NUMBER: 282502

DATE SHIPPED: 7/19/2021
ASSOCIATED NO.: BL# 292991

CUSTOMER NO.

32100

Page 1 of 1

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One Service Road
Providence, RI 02905

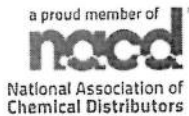
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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630518

CUSTOMER ORDER NUMBER: 373670
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
6398.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6398.0000 g	0.7741 /g	4,952.69
Merchandise Total					4,952.69
Tax Status 05-6000522					0.00

TOTAL 4,952.69



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

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE: 7/3/2021
NUMBER: 282070

DATE SHIPPED: 7/3/2021
ASSOCIATED NO.: BL# 292741

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630557

CUSTOMER ORDER NUMBER

373670

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
6416.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT-- BORCHLOR5 15%, ERG# 154 #032401	6416.0000 g	0.7741 /g	4,966.63
Merchandise Total					4,966.63
Tax Status 05-6000522					0.00

TOTAL

4,966.63

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CUSTOMER

BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE: 7/5/2021
NUMBER: 282075

DATE SHIPPED: 7/5/2021
ASSOCIATED NO.: BL# 292732

CUSTOMER NO.

32100

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630558

CUSTOMER ORDER NUMBER

373670

F.O.B.

FREIGHT CHARGES

0.00

SHIPPED VIA

HOUSE

[590]

SALES AGENT

MUNICIPAL

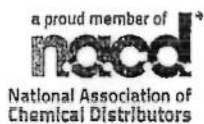
TERMS

NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6398.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6398.0000 g	0.7741 /g	4,952.69
Merchandise Total					4,952.69
Tax Status 05-6000522					0.00

TOTAL

4,952.69



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

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE: 7/21/2021
NUMBER: 282598

DATE SHIPPED: 7/21/2021
ASSOCIATED NO.: BL# 292992

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

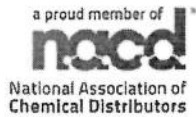
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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GAN: 620526

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6224.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6224.0000 g	0.7741 /g	4,818.00
Merchandise Total					4,818.00
Tax Status 05-6000522					0.00

TOTAL	4,818.00
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CUSTOMER
BOR-061 REV 1 (8/95)

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INVOICE

DATE	NUMBER
7/28/2021	282827
DATE SHIPPED	ASSOCIATED NO.
7/28/2021	BL# 293349

CUSTOMER NO.

32100

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GAN 630546

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6466.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6466.0000 g	0.7741 /g	5,005.33
Merchandise Total					5,005.33
Tax Status 05-6000522					0.00

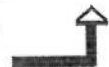
TOTAL	5,005.33
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CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE: 7/30/2021
NUMBER: 282916

DATE SHIPPED: 7/30/2021
ASSOCIATED NO.: BL# 293681

CUSTOMER NO.

32100

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630549

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6404.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6404.0000 g	0.7741 /g	4,957.34
					4,957.34
		Merchandise Total			0.00
		Tax Status 05-6000522			



Use Bill of Lading # 293425 for
Signature Purposes

TOTAL 4,957.34



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CUSTOMER
BOR-061 REV 1 (8/95)

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THIS AMOUNT





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Website: www.boremco.com

INVOICE

DATE: 7/23/2021
NUMBER: 282688

DATE SHIPPED: 7/23/2021
ASSOCIATED NO.: BL# 293168

CUSTOMER NO.

32100

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630532

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6444.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6444.0000 g	0.7741 /g	4,988.30
Merchandise Total					4,988.30
Tax Status 05-6000522					0.00

TOTAL 4,988.30



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CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE: 7/26/2021
NUMBER: 282726

DATE SHIPPED: 7/26/2021
ASSOCIATED NO.: BL# 293348

CUSTOMER NO.: 32100

Page 1 of 1

SOLD TO: Narragansett Bay Comm
One Service Road
Providence, RI 02905

SHIPPED TO: Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630531

CUSTOMER ORDER NUMBER: 373670

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
6246.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6246.0000 g	0.7741 /g	4,835.03
Merchandise Total					4,835.03
Tax Status 05-6000522					0.00

TOTAL

4,835.03

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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

INVOICE

DATE NUMBER

8/6/2021 | 283144

DATE SHIPPED ASSOCIATED NO.

8/6/2021 | BL# 293833

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670	<i>gum 630501</i>	0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6260.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6260.0000 g	0.7741 /g	4,845.87
Merchandise Total					4,845.87
Tax Status 05-6000522					0.00



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

Salt in bag

PAID
AUG 24 2021
BY: _____

RECEIVED
AUG 10 2021
ACCOUNTING

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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

TOTAL	4,845.87
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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

INVOICE

DATE	NUMBER
8/4/2021	283046
DATE SHIPPED	ASSOCIATED NO.
8/4/2021	BL# 293618

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRAN: 630559

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6386.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6386.0000 g	0.7741 /g	4,943.40
Merchandise Total					4,943.40
Tax Status 05-6000522					0.00



TOTAL	4,943.40
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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

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE	NUMBER
8/2/2021	282960
DATE SHIPPED	ASSOCIATED NO.
8/2/2021	BL# 293617

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GAN: 630554

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6248.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6248.0000 g	0.7741 /g	4,836.58
Merchandise Total					4,836.58
Tax Status 05-6000522					0.00



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

TOTAL	4,836.58
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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

INVOICE

DATE 8/10/2021
DATE SHIPPED 8/10/2021
ASSOCIATED BL# 293843

CUSTOMER NO.
7000

E-MAILED
8/12/21 Page 1 of 1

SOLD TO
Narragansett Bay Comm
One Service Road
Attn: Accounts Payable
Providence, RI 02905

SHIP TO
Narragansett Bay Comm
Bucklin Pt Treatment Plnt
25 Nassau Street
Pawtucket, RI 02861

GRN# 630595 8/12/21

CUSTOMER ORDER NUMBER 373674
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
6404.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6404.0000 g	0.7741 /g	4,957.34
Merchandise Total					4,957.34
Tax Status 05-6000522					0.00



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

PAID
AUG 31 2021
PAID
BY: _____

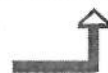


WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shipped are found upon inspection by an authorized representative of the Borden & Remington Co. to be defective in material, the purchase price will be refunded or the goods replaced. No liability is assumed for changes in physical

TOTAL 4,957.34

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

INVOICE

DATE: 8/10/2021
NUMBER: 283231

DATE SHIPPED: 8/10/2021
ASSOCIATED NO.: BL# 293916

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630602

CUSTOMER ORDER NUMBER

373670

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
6386.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6386.0000 g	0.7741 /g	4,943.40
Merchandise Total					4,943.40
Tax Status 05-6000522					0.00



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WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods 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

TOTAL

4,943.40

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE: 8/9/2021
NUMBER: 283190

DATE SHIPPED: 8/9/2021
ASSOCIATED NO.: BL# 293837

CUSTOMER NO. 32100

Page 1 of 1

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GHV: 630578

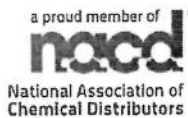
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6412.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6412.0000 g	0.7741 /g	4,963.53
Merchandise Total					4,963.53
Tax Status 05-6000522					0.00



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

TOTAL	4,963.53
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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

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE: 8/9/2021
NUMBER: 283190

DATE SHIPPED: 8/9/2021
ASSOCIATED NO.: BL# 293837

CUSTOMER NO.

32100

Page 1 of 1

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GAN: 630578

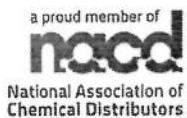
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6412.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6412.0000 g	0.7741 /g	4,963.53
Merchandise Total					4,963.53
Tax Status 05-6000522					0.00



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

TOTAL 4,963.53



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

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

Handwritten initials: KH

INVOICE

DATE	NUM
8/20/2021	283557
DATE SHIPPED	ASSOCIATED NO.
8/20/2021	BL# 294250

CUSTOMER NO.

32100

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One Service Road
Providence, RI 02905

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Treatment Plant
2 Ernest St
Providence, RI 02908

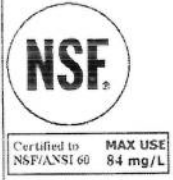
Handwritten signature: Lindsey
Stamp: E-MAILED 8/24/21

Handwritten: Gm: 630649

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

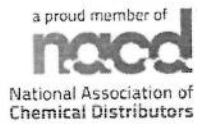
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6274.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6274.0000 g	0.7741 /g	4,856.70
Merchandise Total					4,856.70
Tax Status 05-6000522					0.00



PAID
SEP 08 2021
PAID
BY: _____

Handwritten: 46/54332

TOTAL	4,856.70
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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

CUSTOMER
BOR-061 REV 1 (8/95)

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 Website: www.boremco.com

INVOICE

DATE	NUMER
8/18/2021	283469
DATE SHIPPED	ASSOCIATED NO.
8/18/2021	BL# 294145

CUSTOMER NO.

32100

Page 1 of 1

S Narragansett Bay Comm
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S Fields Point Wastewater
H Treatment Plant
I 2 Ernest St
P Providence, RI 02908
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GAN: 630647

CUSTOMER ORDER NUMBER

373670

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
6386.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6386.0000 g	0.7741 /g	4,943.40
Merchandise Total					4,943.40
Tax Status 05-6000522					0.00



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

TOTAL

4,943.40

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Website: www.boremco.com

INVOICE

DATE: 8/17/2021
NUMBER: 283419

DATE SHIPPED: 8/17/2021
ASSOCIATED NO.: BL# 294083

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630633

CUSTOMER ORDER NUMBER

373670

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
6402.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6402.0000 g	0.7741 /g	4,955.79
Merchandise Total					4,955.79
Tax Status 05-6000522					0.00



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

TOTAL

4,955.79

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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

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE: 8/24/2021
NUMBER: 283645

DATE SHIPPED: 8/24/2021
ASSOCIATED NO.: BL# 294251

CUSTOMER NO.

32100

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Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GA# 630656

CUSTOMER ORDER NUMBER

373670

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
6274.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6274.0000 g	0.7741 /g	4,856.70
					4,856.70
		Merchandise Total			0.00
		Tax Status 05-6000522			



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

TOTAL

4,856.70

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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

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

INVOICE

DATE 8/24/2021 NUMBER 283645
DATE SHIPPED 8/24/2021 ASSOCIATED NO. BL# 294251

Page 1 of 1

CUSTOMER STATION NO. 32100 00100 32100

Narragansett Bay Comm
One Service Road
Providence, RI 02905

SHIPPED TO
Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

Handwritten: 630656
ORDER NUMBER 373670

F.O.B.

FREIGHT CHARGES 0.00

SHIPPED VIA HOUSE

[590] SALES AGENT MUNICIPAL

TERMS NET 30 DAYS

QTY	UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6274.0000	g	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6274.0000 g	0.7741 /g	4,856.70
Merchandise Total						4,856.70
Tax Status 05-6000522						0.00



TOTAL 4,856.70



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

CUSTOMER BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE: 8/30/2021 NUMBER: 283813
DATE SHIPPED: 8/30/2021 ASSOCIATED NO.: BL# 294472

CUSTOMER NO.

32100

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One Service Road
Providence, RI 02905

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Treatment Plant
2 Ernest St
Providence, RI 02908

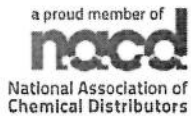
GRN: 030675

CUSTOMER ORDER NUMBER: 373670 F.O.B. FREIGHT CHARGES: 0.00 SHIPPED VIA: HOUSE SALES AGENT: MUNICIPAL [590] TERMS: NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6232.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6232.0000 g	0.7741 /g	4,824.19
Merchandise Total					4,824.19
Tax Status 05-6000522					0.00



Certified to NSF/ANSI 60 MAX USE 8.4 mg/L



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

TOTAL 4,824.19

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE: 9/2/2021
NUMBER: 283953

DATE SHIPPED: 9/2/2021
ASSOCIATED NO.: BL# 294639

CUSTOMER NO.

32100

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

OPN. 630696
CUSTOMER ORDER NUMBER

373670

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
6474.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6474.0000 g	0.7741 /g	5,011.52
					5,011.52
		Merchandise Total			0.00
		Tax Status 05-6000522			



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

TOTAL

5,011.52

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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

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

INVOICE

DATE	NUM
9/7/2021	28404
DATE SHIPPED	ASSOCIATED N
9/7/2021	BL# 294777

CUSTOMER NO.

32100

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Providence, RI 02905

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Providence, RI 02908

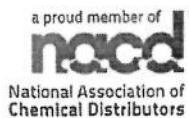
GRN: 630711

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6220.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6220.0000 g	0.7741 /g	4,814.90
Merchandise Total					4,814.90
Tax Status 05-6000522					0.00



TOTAL	4,814.90
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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

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE 9/10/2021 NUMBER 284170
DATE SHIPPED 9/10/2021 ASSOCIATED NO. BL# 294886

CUSTOMER NO.

32100

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Providence, RI 02908

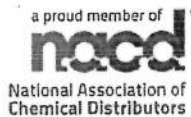
GRN: 630721

CUSTOMER ORDER NUMBER 373670 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
6456.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6456.0000 g	0.7741 /g	4,997.59
Merchandise Total					4,997.59
Tax Status 05-6000522					0.00



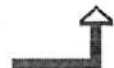
TOTAL 4,997.59



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

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

INVOICE

DATE	NUMBER
9/11/2021	284192
DATE SHIPPED	ASSOCIATED NO.
9/11/2021	BL# 294887

CUSTOMER NO.

32100

Page 1 of 1

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

Grn. 630722

CUSTOMER ORDER NUMBER

373670

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
6418.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6418.0000 g	0.7741 /g	4,968.17
					4,968.17
		Merchandise Total			0.00
		Tax Status 05-6000522			



Saturday Delivery

TOTAL

4,968.17

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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

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

INVOICE

DATE	NUMBER
9/29/2021	284746
DATE SHIPPED	ASSOCIATED NO.
9/29/2021	BL# 295518

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

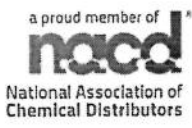
Grw: 630792

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6466.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6466.0000 g	0.7741 /g	5,005.33
					Merchandise Total 5,005.33
					Tax Status 05-6000522 0.00



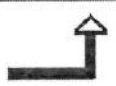
TOTAL	5,005.33
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WARRANTY: The following warranty is made by the Company in lieu of all other warranties, expressed or implied. If within 10 days of receipt, any goods shipped are found upon inspection by an authorized representative of the Borden & 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

CUSTOMER
BOR-061 REV 1 (8/95)

PLEASE PAY THIS AMOUNT



INVOICE



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

DATE SHIPPED: 9/30/2021
 ASSOCIATED NO.: BI# 295519
 DATE: 9/30/2021
 NUMBER: 284792

SOLD TO:
 Narragansett Bay Comm
 One Service Road
 Providence, RI 02905

SHIP TO:
 Fields Point Wastewater
 Treatment Plant
 2 Ernest St
 Providence, RI 02908

CUSTOMER ORDER NUMBER:
 GPN: 630791

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES AGENT

TERMS

373670

0.00

HOUSE

MUNICIPAL

NET 30 DAYS

UNITS

1 G BULK

BLAACH/SODIUM HYPOCHLORITE 15%
 BY VOLUME, 12.5% BY WEIGHT---
 BORCHLOR 5 15%, ERG# 154
 #032401

TOTAL QUANTITY

UNIT PRICE

AMOUNT



Merchandise Total
 Tax Status 05-6000522

4,992.95
 0.00

TOTAL

4,992.95

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CUSTOMER
 BOR-061 REV 1 (8/95)

PLEASE PAY
 THIS AMOUNT





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Website: www.boremco.com

INVOICE

DATE 9/29/2021 NUMBER 284745

DATE SHIPPED 9/29/2021 ASSOCIATED NO. BL# 295566

CUSTOMER NO.

7000

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Attn: Accounts Payable
Providence, RI 02905

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Narragansett Bay Comm
Bucklin Pt Treatment Plnt
25 Nassau Street
Pawtucket, RI 02861

GR# 030785 10/1/21

CUSTOMER ORDER NUMBER
373674

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
6274.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6274.0000 g	0.7741 /g	4,856.70
Merchandise Total					4,856.70
Tax Status 05-6000522					0.00

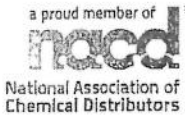


Certified to NSF/ANSI 60 MAX USE 84 mg/L

PAID
OCT 20 2021
PAID

E-MAILED
10/4/21

219/54332



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

TOTAL 4,856.70

CUSTOMER
BOR-061 REV 1 (8/95)

PLEASE PAY THIS AMOUNT





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Website: www.boremco.com

INVOICE

DATE 10/4/2021 NUMBER 284871

DATE SHIPPED 10/4/2021 ASSOCIATED NO. BL# 295620

CUSTOMER NO.

32100

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

Grw: 630807

CUSTOMER ORDER NUMBER
373670

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
6410.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6410.0000 g	0.7741 /g	4,961.98
Merchandise Total					4,961.98
Tax Status 05-6000522					0.00



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

TOTAL

4,961.98

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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

CUSTOMER
BOR-061 REV 1 (8/95)

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THIS AMOUNT





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Website: www.boremco.com

INVOICE

DATE 10/6/2021 NUMBER 284960

DATE SHIPPED 10/6/2021 ASSOCIATED NO. BL# 295714

CUSTOMER NO.

32100

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630828

CUSTOMER ORDER NUMBER

373670

F.O.B.

FREIGHT CHARGES

0.00

SHIPPED VIA

HOUSE

[590]

SALES AGENT

MUNICIPAL

TERMS

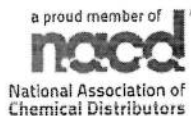
NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6474.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6474.0000 g	0.7741/g	5,011.52
Merchandise Total					5,011.52
Tax Status 05-6000522					0.00



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

TOTAL 5,011.52



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

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE: 10/7/2021
NUMBER: 284994

DATE SHIPPED: 10/7/2021
ASSOCIATED NO.: BL# 295715

CUSTOMER NO.

32100

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630847
CUSTOMER ORDER NUMBER

373670

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
6460.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6460.0000 g	0.7741 /g	5,000.69
					5,000.69
		Merchandise Total			5,000.69
		Tax Status 05-6000522			0.00



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

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TOTAL

5,000.69

CUSTOMER

BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE	NUMBER
10/14/2021	285169
DATE SHIPPED	ASSOCIATED NO.
10/14/2021	BL# 295855

CUSTOMER NO.

32100

Page 1 of 1

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 620890

CUSTOMER ORDER NUMBER

373670

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
6330.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6330.0000 g	0.7741 /g	4,900.05
					4,900.05
		Merchandise Total			0.00
		Tax Status 05-6000522			



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

TOTAL

4,900.05

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CUSTOMER

BOR-081 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE 10/12/2021 NUMBER 285073

DATE SHIPPED 10/12/2021 ASSOCIATED NO. BL# 295830

CUSTOMER NO. 32100

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630848
CUSTOMER ORDER NUMBER

373670

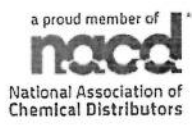
F.O.B. FREIGHT CHARGES 0.00 SHIPPED VIA HOUSE SALES AGENT [590] MUNICIPAL TERMS NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6412.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6412.0000 g	0.7741 /g	4,963.53
Merchandise Total					4,963.53
Tax Status 05-6000522					0.00



Certified to NSF/ANSI 60 MAX USE 8.4 mg/L

TOTAL 4,963.53



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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
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INVOICE

DATE	NUMBER
10/19/2021	285291
DATE SHIPPED	ASSOCIATED NO.
10/19/2021	BL# 296046

CUSTOMER NO.

32100

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630902
CUSTOMER ORDER NUMBER

373670

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
6346.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6346.0000 g	0.7741/g	4,912.44
					4,912.44
		Merchandise Total			0.00
		Tax Status 05-6000522			



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

TOTAL

4,912.44

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CUSTOMER

BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE 10/20/2021 NUMBER 285330
DATE SHIPPED 10/20/2021 ASSOCIATED NO. BL# 296082

CUSTOMER NO.
32100

Page 1 of 1

SOLD TO
Narragansett Bay Comm
One Service Road
Providence, RI 02905

SHIPPED TO
Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRW: 630903
CUSTOMER ORDER NUMBER

373670

F.O.B.

FREIGHT CHARGES

0.00

SHIPPED VIA

HOUSE

[590]

SALES AGENT

MUNICIPAL

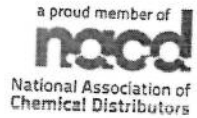
TERMS

NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6460.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6460.0000 g	0.7741 /g	5,000.69
Merchandise Total					5,000.69
Tax Status 05-6000522					0.00



TOTAL 5,000.69



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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

INVOICE

DATE	NUMBER
10/29/2021	285600
DATE SHIPPED	ASSOCIATED NO.
10/29/2021	BL# 296375

CUSTOMER NO.

32100

Page 1 of 1

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630933
CUSTOMER ORDER NUMBER

373670

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
6528.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6528.0000 g	0.7741 /g	5,053.32
Merchandise Total					5,053.32
Tax Status 05-6000522					0.00



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

TOTAL

5,053.32

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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

INVOICE

DATE	NUMBER
10/25/2021	285448
DATE SHIPPED	ASSOCIATED NO.
10/25/2021	BL# 296201

CUSTOMER NO.
32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630935

[590]

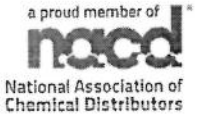
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6418.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6418.0000 g	0.7741 /g	4,968.17
Merchandise Total					4,968.17
Tax Status 05-6000522					0.00



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

TOTAL	4,968.17
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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

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

INVOICE

DATE	NUMBER
10/26/2021	285486
DATE SHIPPED	ASSOCIATED NO.
10/26/2021	BL# 296202

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630918

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6318.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6318.0000 g	0.7741 /g	4,890.76
Merchandise Total					4,890.76
Tax Status 05-6000522					0.00



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

TOTAL	4,890.76
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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

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

INVOICE

DATE 10/27/2021 NUMBER 285533

DATE SHIPPED 10/27/2021 ASSOCIATED NO. BL# 296251

CUSTOMER NO.
32100

Page 1 of 1


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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630920

[590]

CUSTOMER ORDER NUMBER 373670 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
6486.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6486.0000 g	0.7741 /g	5,020.81
 Certified to NSF/ANSI 60 MAX USE 84 mg/L					
Merchandise Total Tax Status 05-6000522					5,020.81 0.00

TOTAL 5,020.81



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

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INVOICE

DATE 11/9/2021 NUMBER 285825
DATE SHIPPED 11/9/2021 ASSOCIATED NO. BL# 296572

CUSTOMER NO.

32100

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630982

CUSTOMER ORDER NUMBER

373670

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
6372.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6372.0000 g	0.7741 /g	4,932.57
					4,932.57
		Merchandise Total			0.00
		Tax Status 05-6000522			



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

TOTAL

4,932.57

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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

CUSTOMER

BOR-061 REV 1 (8/96)

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Website: www.boremco.com

INVOICE

DATE	NUMBER
4/22/2022	289890
DATE SHIPPED	ASSOCIATED NO.
4/22/2022	BL# 300806

CUSTOMER NO.

32100

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5938.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	5938.0000 g	0.7741 /g	4,596.61
Merchandise Total Tax Status 05-6000522					4,596.61 0.00



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

DATE 4/24/22

PO # 373670

GRN # 631728

OK TO PAY SD



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

TOTAL	4,596.61
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CUSTOMER
BOR-061 REV 1 (8/95)

PLEASE PAY
THIS AMOUNT





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Website: www.boremco.com

INVOICE

DATE	NUMBER
4/18/2022	289761
DATE SHIPPED	ASSOCIATED NO.
4/18/2022	BL# 300631

CUSTOMER NO.

32100

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Page 1 of 1

Sal ✓
E-MAILED
4/19/22

SOLD TO
Narragansett Bay Comm
One Service Road
Providence, RI 02905

S H I P T O
Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

Grn: 631706

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6392.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6392.0000 g	0.7741 /g	4,948.05
Merchandise Total					4,948.05
Tax Status 05-6000522					0.00

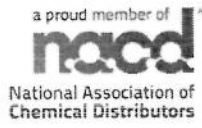


Certified to **MAX USE**
NSF/ANSI 60 **84 mg/L**

46/54332

PAID
MAY 11 2022
PAID
BY: _____

TOTAL	4,948.05
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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

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BOR-061 REV 1 (8/95)

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INVOICE

DATE	NUMBER
4/7/2022	289508
DATE SHIPPED	ASSOCIATED NO.
4/7/2022	BL# 300372

CUSTOMER NO.

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Page 1 of 1

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6404.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6404.0000 g	0.7741 /g	4,957.34
Merchandise Total					4,957.34
Tax Status 05-6000522					0.00
<p>DATE <u>4/12/22</u></p> <p>PO # <u>373670</u></p> <p>GRN # <u>6031636</u></p> <p>OK TO PAY <u>SU</u></p>					



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

TOTAL	4,957.34
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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

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 Website: www.boremco.com

DATE	NUMBER
4/11/2022	289581
DATE SHIPPED	ASSOCIATED NO.
4/11/2022	BL# 300488

CUSTOMER NO.

32100

Page 1 of 1

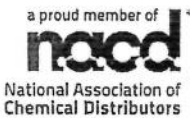
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Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6338.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6338.0000 g	0.7741 /g	4,906.25
					Merchandise Total 4,906.25
					Tax Status 05-6000522 0.00
					DATE <u>4/13/22</u>
					PO # <u>373670</u>
					GRN # <u>631644</u>
					OK TO PAY <u>SD</u>



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

TOTAL	4,906.25
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CUSTOMER
BOR-061 REV 1 (8/95)

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THIS AMOUNT





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Website: www.boremco.com

INVOICE

DATE	NUMBER
4/5/2022	289435
DATE SHIPPED	ASSOCIATED NO.
4/5/2022	BL# 300330

CUSTOMER NO.

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Page 1 of 1

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Narragansett Bay Comm
One Service Road
Attn: Accounts Payable
Providence, RI 02905

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Narragansett Bay Comm
Bucklin Pt Treatment Plant
25 Nassau Street
Pawtucket, RI 02861

GRN# 631624 4/1/22

{590}

CUSTOMER ORDER NUMBER F.O.B. FREIGHT CHARGES SHIPPED VIA SALES AGENT TERMS

373674

0.00

HOUSE

MUNICIPAL

NET 30 DAYS

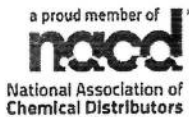
UNITS PACKAGE DESCRIPTION TOTAL QUANTITY UNIT PRICE AMOUNT

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6442.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6442.0000 g	0.7741 /g	4,986.75
Merchandise Total					4,986.75
Tax Status 05-6000522					0.00



TOTAL

4,986.75



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CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE	NUMBER
4/4/2022	289393
DATE SHIPPED	ASSOCIATED NO.
4/4/2022	BL# 300237

CUSTOMER NO.

32100

Page 1 of 1

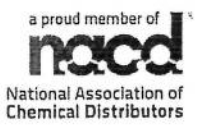
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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

[500]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6284.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6284.0000 g	0.7741/g	4,864.44
Merchandise Total Tax Status 05-6000522					4,864.44 0.00
DATE <u>4/6/22</u> PO # <u>373670</u> GRN # <u>631616</u> OK TO PAY <u>[Signature]</u>					



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

TOTAL	4,864.44
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CUSTOMER
BOR-061 REV 1 (8/95)

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INVOICE

DATE	NUMBER
3/29/2022	289240
DATE SHIPPED	ASSOCIATED NO.
3/29/2022	BL# 300077

CUSTOMER NO.
32100

Page 1 of 1

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2 Ernest St
Providence, RI 02908

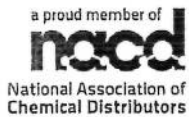
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CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6392.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6392.0000 g	0.7741 /g	4,948.05
Merchandise Total					4,948.05
Tax Status 05-6000522					0.00
<p>DATE <u>3/31/22</u></p> <p>PO # <u>373670</u></p> <p>GRN # <u>631594</u></p> <p>OK TO PAY <u>[Signature]</u></p>					



TOTAL 4,948.05



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CUSTOMER
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Website: www.boremco.com

INVOICE

DATE	NUMBER
3/23/2022	289085
DATE SHIPPED	ASSOCIATED NO.
3/23/2022	BL# 299933

CUSTOMER NO.

32100

Page 1 of 1

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 631579

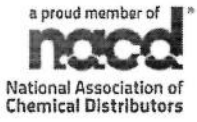
[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6240.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6240.0000 g	0.7741 /g	4,830.38
Merchandise Total					4,830.38
Tax Status 05-6000522					0.00



TOTAL	4,830.38
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CUSTOMER
BOR-061 REV 1 (8/95)

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INVOICE



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

DATE	NUMBER
3/18/2022	288982
DATE SHIPPED	ASSOCIATED NO.
3/18/2022	BL# 299810

CUSTOMER NO.

32100

Page 1 of 1

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 One Service Road
 Providence, RI 02905

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 Treatment Plant
 2 Ernest St
 Providence, RI 02908

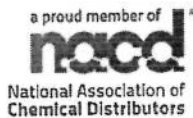
6300.0000

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6300.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6300.0000 g	0.7741 /g	4,876.83
					4,876.83
		Merchandise Total			0.00
		Tax Status 05-6000522			



TOTAL	4,876.83
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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

CUSTOMER
BOR-061 REV 1 (8/95)

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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

INVOICE

DATE	NUMBER
3/11/2022	288808
DATE SHIPPED	ASSOCIATED NO.
3/11/2022	BL# 299632

CUSTOMER NO.

32100

Page 1 of 1

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 631528

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6450.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6450.0000 g	0.7741 /g	4,992.95
Merchandise Total					4,992.95
Tax Status 05-6000522					0.00



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

TOTAL	4,992.95
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 Chemical Distributors

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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

INVOICE

DATE	NUMBER
3/14/2022	288845
DATE SHIPPED	ASSOCIATED NO.
3/14/2022	BL# 299649

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 631537

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

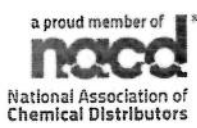
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6376.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6376.0000 g	0.7741 /g	4,935.66
Merchandise Total					4,935.66
Tax Status 05-6000522					0.00



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

PAID
APR 06 2022
PAID
BY: _____

TOTAL	4,935.66
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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

CUSTOMER
BOR-081 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

INVOICE

DATE: 3/3/2022
NUMBER: 288598

DATE SHIPPED: 3/3/2022
ASSOCIATED NO.: BL# 299432

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

QZN: 631498

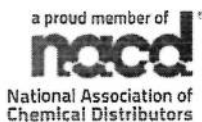
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	[590] MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6446.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6446.0000 g	0.7741 /g	4,989.85
Merchandise Total					4,989.85
Tax Status 05-6000522					0.00



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

TOTAL 4,989.85



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CUSTOMER
BOR-061 REV 1 (8/95)

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THIS AMOUNT



INVOICE



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 Website: www.boremco.com

DATE	NUMBER
2/26/2022	288451
DATE SHIPPED	ASSOCIATED NO.
2/26/2022	BL# 299317

CUSTOMER NO.

32100

Page 1 of 1

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 Narragansett Bay Comm
 One Service Road
 Providence, RI 02905

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 Fields Point Wastewater
 Treatment Plant
 2 Ernest St
 Providence, RI 02908

GRN: 634416

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

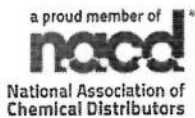
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6560.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6560.0000 g	0.7741 /g	5,078.10
					5,078.10
		Merchandise Total			5,078.10
		Tax Status 05-6000522			0.00



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

Saturday Delivery

TOTAL	5,078.10
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CUSTOMER
BOR-061 REV 1 (8/95)

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THIS AMOUNT



INVOICE



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

DATE	NUMBER
2/23/2022	288382

DATE SHIPPED	ASSOCIATED NO.
2/23/2022	BL# 299207

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 631436

[590]

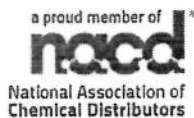
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6384.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6384.0000 g	0.7741 /g	4,941.85
Merchandise Total					4,941.85
Tax Status 05-6000522					0.00



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

TOTAL	4,941.85
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CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE	NUMBER
2/23/2022	288382
DATE SHIPPED	ASSOCIATED NO.
2/23/2022	BL# 299207

CUSTOMER NO.

32100

Page 1 of 1


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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

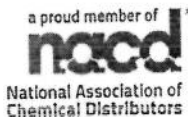
GRN: 631436

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6384.0000	1 G BULK  Certified to NSF/ANSI 60 MAX USE 84 mg/L	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6384.0000 g	0.7741 /g	4,941.85
Merchandise Total					4,941.85
Tax Status 05-6000522					0.00

TOTAL	4,941.85
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CUSTOMER
BOR-061 REV 1 (8/95)

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THIS AMOUNT





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 Website: www.boremco.com

INVOICE

DATE	NUMBER
2/22/2022	288347
DATE SHIPPED	ASSOCIATED NO.
2/22/2022	BL# 299204

CUSTOMER NO.

32100

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 621433

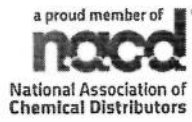
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6366.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6366.0000 g	0.7741 /g	4,927.92
Merchandise Total					4,927.92
Tax Status 05-6000522					0.00



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

TOTAL	4,927.92
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CUSTOMER
BOR-061 REV 1 (8/95)

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INVOICE



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 Website: www.boremco.com

DATE	NUMBER
2/17/2022	288266

DATE SHIPPED	ASSOCIATED NO.
2/17/2022	BL# 299116

CUSTOMER NO.

32100

Page 1 of 1

S Narragansett Bay Comm
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GRN: 631419

[590]

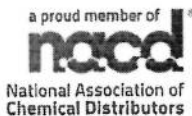
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6428.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6428.0000 g	0.7741 /g	4,975.91
Merchandise Total Tax Status 05-6000522					4,975.91 0.00



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

TOTAL	4,975.91
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CUSTOMER
 BOR-061 REV 1 (8/95)

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Telephone 508/675-0098 * Toll Free 800/543-5393 * Fax: 508/672-6670
Website: www.boremco.com

INVOICE

DATE	NUMBER
2/11/2022	288128
DATE SHIPPED	ASSOCIATED NO.
2/11/2022	BL# 298824

CUSTOMER NO.

7000

Page 1 of 1

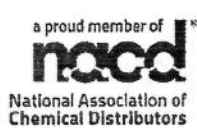
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One Service Road
Attn: Accounts Payable
Providence, RI 02905

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Narragansett Bay Comm
Bucklin Pt Treatment Plnt
25 Nassau Street
Pawtucket, RI 02861

GRN# 631383 2/15/22

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373671 373674		0.00	HOUSE	MUNICIPAL	NET 30 DAYS
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT

6410.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6410.0000 g	0.7741/g	4,961.98
Merchandise Total Tax Status 05-6000522					4,961.98 0.00



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TOTAL	4,961.98
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CUSTOMER
BOR-061 REV 1 (8/95)

PLEASE PAY THIS AMOUNT

NARRAGANSETT BAY COMMISSION 1099 Invoice Exceptions Report Report Date: 04-JAN-2023 10:50
 Tax Reporting Entity: NARRAGANSETT BAY COM Page: 1
 From Payment Date : 01-JAN-22
 To Payment Date : 31-DEC-22

Invoice Distribution Lines for 1099 Suppliers with No Income Tax Type

Supplier Name	Supplier Number	Invoice Number	Invoice Date	Invoice Amount	Line Number	Distribution Line Number	Line Amount
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*** No exceptions exist for this category ***



BORDEN & REMINGTON Corp.

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

INVOICE

DATE	NUMBER
2/11/2022	288129

DATE SHIPPED	ASSOCIATED NO.
2/11/2022	BL# 298963

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 631387

[590]

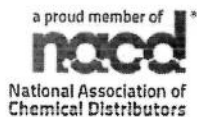
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6442.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6442.0000 g	0.7741 /g	4,986.75
Merchandise Total					4,986.75
Tax Status 05-6000522					0.00



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

TOTAL	4,986.75
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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

INVOICE

DATE	NUMBER
2/8/2022	287998
DATE SHIPPED	ASSOCIATED NO.
2/8/2022	BL# 298829

CUSTOMER NO.

32100

Page 1 of 1

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 631380

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6506.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6506.0000 g	0.7741 /g	5,036.29
Merchandise Total					5,036.29
Tax Status 05-6000522					0.00



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TOTAL	5,036.29
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CUSTOMER
BOR-061 REV 1 (8/95)

PLEASE PAY THIS AMOUNT





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 Website: www.boremco.com

INVOICE

DATE	NUMBER
1/28/2022	287779
DATE SHIPPED	ASSOCIATED NO.
1/28/2022	BL# 298538

CUSTOMER NO.

32100

Page 1 of 1

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 Narragansett Bay Comm
 One Service Road
 Providence, RI 02905

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 Fields Point Wastewater
 Treatment Plant
 2 Ernest St
 Providence, RI 02908

Gen. 631328

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6344.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6344.0000 g	0.7741 /g	4,910.89
Merchandise Total Tax Status 05-6000522					4,910.89 0.00



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TOTAL	4,910.89
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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

INVOICE

DATE	NUMBER
1/6/2022	287205
DATE SHIPPED	ASSOCIATED NO.
1/6/2022	BL# 297968

CUSTOMER NO.

32100

Page 1 of 1


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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRA: 631240

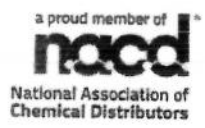
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6366.0000	1 G BULK  Certified to NSF/ANSI 60 MAX USE 84 mg/L	BLEACH/SODIUM HYPOCHLORITE 15% #032401	6366.0000 g	0.7741 /g	4,927.92
Merchandise Total					4,927.92

PAID
JAN 26 2022
PAID
BY: _____

46/54332

TOTAL	4,927.92
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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

CUSTOMER
BOR-061 REV 1 (8/95)

PLEASE PAY
THIS AMOUNT





BORDEN & REMINGTON Corp.

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Telephone 508/675-0096 * Toll Free 800/543-5393 * Fax: 508/672-6670
Website: www.boremco.com

INVOICE

DATE: 1/3/2022 NUMBER: 287110

DATE SHIPPED: 1/3/2022 ASSOCIATED NO.: BL# 297912

CUSTOMER NO.

32100

Page 1 of 1

SOLD TO: Narragansett Bay Comm
One Service Road
Providence, RI 02905

SHIPPED TO: Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 631200

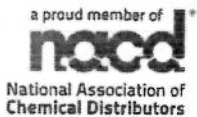
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6350.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6350.0000 g	0.7741 /g	4,915.54
Merchandise Total					4,915.54
Tax Status 05-6000522					0.00



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

TOTAL 4,915.54



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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

INVOICE

DATE	NUMBER
12/28/2021	287006
DATE SHIPPED	ASSOCIATED NO.
12/28/2021	BL# 297788

CUSTOMER NO.

32100

Page 1 of 1

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 One Service Road
 Providence, RI 02905

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Fields Point Wastewater
 Treatment Plant
 2 Ernest St
 Providence, RI 02908

GRN: 631178

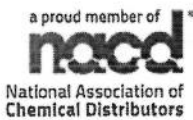
[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6432.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6432.0000 g	0.7741 /g	4,979.01
Merchandise Total					4,979.01
Tax Status 05-6000522					0.00



TOTAL	4,979.01
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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

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

INVOICE

DATE	NUMBER
12/22/2021	286902
DATE SHIPPED	ASSOCIATED NO.
12/22/2021	BL# 297693

CUSTOMER NO.
32100


Page 1 of 1

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One Service Road
Providence, RI 02905

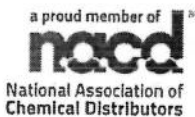
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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 631170

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6438.0000	1 G BULK  <small>Certified to NSF/ANSI 60 MAX USE 84 mg/L</small>	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6438.0000 g	0.7741 /g	4,983.66
Merchandise Total					4,983.66
Tax Status 05-6000522					0.00

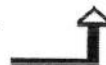
TOTAL 4,983.66



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

CUSTOMER
BOR-061 REV 1 (8/95)

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 Website: www.boremco.com

INVOICE

DATE	NUMBER
12/16/2021	286762
DATE SHIPPED	ASSOCIATED NO.
12/16/2021	BL# 297488

CUSTOMER NO.
32100

Page 1 of 1


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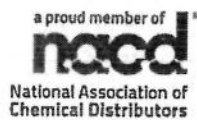
GRN: 6031155

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6366.0000	1 G BULK  Certified to NSF/ANSI 60 MAX USE 84 mg/L	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6366.0000 g	0.7741 /g	4,927.92
Merchandise Total					4,927.92
Tax Status 05-6000522					0.00

TOTAL 4,927.92



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CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE	NUMBER
12/13/2021	286647
DATE SHIPPED	ASSOCIATED NO
12/13/2021	BL# 297379

CUSTOMER NO.
32100

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

Gen: 631111

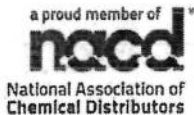
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6326.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6326.0000 g	0.7741 /g	4,896.96
Merchandise Total					4,896.96
Tax Status 05-6000522					0.00



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

TOTAL	4,896.96
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CUSTOMER
BOR-061 REV 1 (8/95)

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 Website: www.boremco.com

DATE	NUMBER
12/2/2021	286401
DATE SHIPPED	ASSOCIATED NO.
12/2/2021	BL# 297181

CUSTOMER NO.

32100

Page 1 of 1

S Narragansett Bay Comm
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GRN: 631067

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6358.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6358.0000 g	0.7741 /g	4,921.73
					4,921.73
		Merchandise Total			0.00
		Tax Status 05-6000522			



TOTAL	4,921.73
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CUSTOMER
BOR-061 REV 1 (8/95)

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 Website: www.boremco.com

INVOICE

DATE	NUMBER
11/29/2021	286290
DATE SHIPPED	ASSOCIATED NO.
11/27/2021	BL# 297042

CUSTOMER NO.
32100

Page 1 of 1

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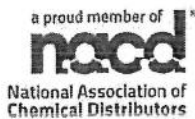
Gr. 631058

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6356.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6356.0000 g	0.7741 /g	4,920.18
					4,920.18
		Merchandise Total			4,920.18
		Tax Status 05-6000522			0.00
	Saturday Delivery				



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



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

TOTAL	4,920.18
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CUSTOMER
BOR-061 REV 1 (8/95)

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 Website: www.boremco.com

DATE	NUMBER
11/22/2021	286168
DATE SHIPPED	ASSOCIATED NO.
11/22/2021	BL# 296964

CUSTOMER NO.
32100

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One Service Road
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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN. 631031

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6244.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6244.0000 g	0.7741 /g	4,833.48
Merchandise Total					4,833.48
Tax Status 05-6000522					0.00



TOTAL	4,833.48
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CUSTOMER
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Website: www.boremco.com

INVOICE

DATE	NUMBER
11/16/2021	286014
DATE SHIPPED	ASSOCIATED NO.
11/16/2021	BL# 296793

CUSTOMER NO.
32100

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 631024

CUSTOMER ORDER NUMBER
373670

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

[590]

SALES AGENT

TERMS

0.00

HOUSE

MUNICIPAL

NET 30 DAYS

UNITS

PACKAGE

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

6428.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6428.0000 g	0.7741 /g	4,975.91
					4,975.91
		Merchandise Total			0.00
		Tax Status 05-6000522			



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



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TOTAL	4,975.91
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CUSTOMER
BOR-061 REV 1 (8/95)

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THIS AMOUNT





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Website: www.boremco.com

INVOICE

DATE 11/17/2021 NUMBER 286047
DATE SHIPPED 11/17/2021 ASSOCIATED NO. BL# 296794

CUSTOMER NO. 32100

Page 1 of 1

SOLD TO
Narragansett Bay Comm
One Service Road
Providence, RI 02905

SHIP TO
Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 631026

CUSTOMER ORDER NUMBER

373670

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

6462.0000

1 G BULK

BLEACH/SODIUM HYPOCHLORITE 15%
BY VOLUME, 12.5% BY WEIGHT---
BORCHLOR5 15%, ERG# 154
#032401

6462.0000 g

0.7741 /g

5,002.23



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

Merchandise Total
Tax Status 05-6000522

5,002.23

0.00

TOTAL

5,002.23

CUSTOMER

BOR-061 REV 1 (8/95)

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National Association of
Chemical Distributors

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Website: www.boremco.com

INVOICE

DATE	NUMBER
11/15/2021	285973
DATE SHIPPED	ASSOCIATED NO.
11/15/2021	BL# 296753

CUSTOMER NO.

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

Gen: 631012

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

[590]

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
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6390.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6390.0000 g	0.7741 /g	4,946.50
Merchandise Total					4,946.50
Tax Status 05-6000522					0.00

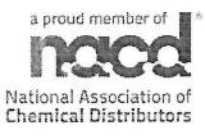


Certified to NSF/ANSI 60 MAX USE 84 mg/L

46/54332

PAID
DEC 08 2021
PAID
BY: _____

TOTAL	4,946.50
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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

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE 11/4/2021 NUMBER 285733
DATE SHIPPED 11/4/2021 ASSOCIATED NO. BL# 296498

CUSTOMER NO.

32100

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630951

CUSTOMER ORDER NUMBER
373670

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
6468.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6468.0000 g	0.7741/g	5,006.88
Merchandise Total					5,006.88
Tax Status 05-6000522					0.00



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

TOTAL 5,006.88



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CUSTOMER
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 Website: www.boremco.com

DATE	NUMBE
11/2/2021	285665
DATE SHIPPED	ASSOCIATED NO.
11/2/2021	BL# 296427

CUSTOMER NO.

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Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

GRN: 630941
 CUSTOMER ORDER NUMBER

373670

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
6486.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6486.0000 g	0.7741 /g	5,020.81
					5,020.81
		Merchandise Total			0.00
		Tax Status 05-6000522			



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

TOTAL 5,020.81



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CUSTOMER

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Website: www.boremco.com

INVOICE

DATE 11/1/2021 NUMBER 285637
DATE SHIPPED 11/1/2021 ASSOCIATED NO. BL# 296417

CUSTOMER NO.

32100

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Treatment Plant
2 Ernest St
Providence, RI 02908

GRN. 630934
CUSTOMER ORDER NUMBER

373670

F.O.B.

FREIGHT CHARGES

0.00

SHIPPED VIA

HOUSE

[590]

SALES AGENT

MUNICIPAL

TERMS

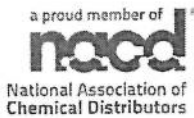
NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6386.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6386.0000 g	0.7741 /g	4,943.40
Merchandise Total					4,943.40
Tax Status 05-6000522					0.00



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

TOTAL 4,943.40



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CUSTOMER
BOR-061 REV 1 (8/95)

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 Website: www.boremco.com

DATE: 11/2/2021 NUMBER: 285664
 DATE SHIPPED: 11/2/2021 ASSOCIATED NO.: BL# 296444

CUSTOMER NO. 7000

Page 1 of 1

SOLD TO: Narragansett Bay Comm
 One Service Road
 Attn: Accounts Payable
 Providence, RI 02905

SHIPPED TO: Narragansett Bay Comm
 Bucklin Pt Treatment Plnt
 25 Nassau Street
 Pawtucket, RI 02861

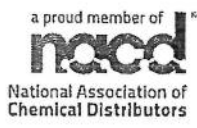
GRN# 630938
11/4/21

CUSTOMER ORDER NUMBER: 373674 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
6290.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6290.0000 g	0.7741 /g	4,869.09
					4,869.09
		Merchandise Total			4,869.09
		Tax Status 05-6000522			0.00



TOTAL 4,869.09



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

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

INVOICE

DATE	NUMB.
11/21/2022	295761
DATE SHIPPED	ASSOCIATED NO.
11/21/2022	BL# 307234

CUSTOMER NO.


32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

[590]

CUSTOMER ORDER NUMBER	F.O.B	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6432.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6432.0000 g	0.7741 /g	4,979.01
 Certified to NSF/ANSI 60 MAX USE 84 mg/L					
Merchandise Total Tax Status 05-6000522					4,979.01 0.00
DATE <u>11/23/22</u> PO # <u>373670</u> GRN # <u>632747</u> OK TO PAY <u>E.L.</u>					



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

TOTAL	4,979.01
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CUSTOMER
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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 11/23/2022 NUMBER 295813
 DATE SHIPPED 11/23/2022 ASSOCIATED NO. BL# 307329

CUSTOMER NO.

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Page 1 of 1

S Narragansett Bay Comm
O One Service Road
L Attn: Accounts Payable
D Providence, RI 02905
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S Narragansett Bay Comm
H Bucklin Pt Treatment Plnt
I 25 Nassau Street
P Pawtucket, RI 02861
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GRANT 032761 11/29/22

CUSTOMER ORDER NUMBER 373674 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
6356.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6356.0000 g	0.7741 /g	4,920.18
					4,920.18
		Merchandise Total			0.00
		Tax Status 05-6000522			



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

TOTAL 4,920.18



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

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Website: www.boremco.com

INVOICE

DATE 11/17/2022 NUMBER 295696

DATE SHIPPED 11/17/2022 ASSOCIATED NO. BL# 307180

CUSTOMER NO.

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One Service Road
Providence, RI 02905

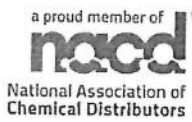
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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

CUSTOMER ORDER NUMBER 373670 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
6516.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6516.0000 g	0.7741 /g	5,044.04
Merchandise Total Tax Status 05-6000522					5,044.04
					0.00
DATE <u>11/21/22</u> PO # <u>373670</u> GRN # <u>632709</u> OK TO PAY <u>E.L.</u>					



TOTAL 5,044.04



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Website: www.boremco.com

INVOICE

DATE: 11/8/2022 NUMBER: 295477

DATE SHIPPED: 11/8/2022 ASSOCIATED NO.: BL# 306966

CUSTOMER NO.:

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6514.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6514.0000 g	0.7741 /g	5,042.49
Merchandise Total					5,042.49
Tax Status 05-6000522					0.00



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

DATE 11/15/22
PO # 373670
GRN # 63 2650
OK TO PAY E.L.

TOTAL 5,042.49



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BOR-061 REV 1 (8/95)

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INVOICE

DATE 11/11/2022 NUMB. 295560
DATE SHIPPED 11/11/2022 ASSOCIATED NO. BL# 306999

CUSTOMER NO.

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Treatment Plant
2 Ernest St
Providence, RI 02908

CUSTOMER ORDER NUMBER 373670 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
6518.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6518.0000 g	0.7741 /g	5,045.58
Merchandise Total					5,045.58
Tax Status 05-6000522					0.00
<p>DATE <u>11/16/22</u></p> <p>PO # <u>373670</u></p> <p>GRN # <u>632678</u></p> <p>OK TO PAY <u>E.L.</u></p>					



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



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TOTAL	5,045.58
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CUSTOMER BOR 061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE 11/1/2022
NUMBER 295323

DATE SHIPPED 11/1/2022
ASSOCIATED NO. BL# 306808

CUSTOMER NO.
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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

CUSTOMER ORDER NUMBER 373670
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
6486.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6486.0000 g	0.7741 /g	5,020.81
Merchandise Total					5,020.81
Tax Status 05-6000522					0.00
<p>DATE <u>11/3/22</u></p> <p>PO # <u>373670</u></p> <p>GRN # <u>632620</u></p> <p>OK TO PAY <u>E.L.</u></p>					



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



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TOTAL 5,020.81

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE	NUMBER
11/4/2022	295417
DATE SHIPPED	ASSOCIATED NO.
11/4/2022	BL# 306868

CUSTOMER NO.

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Treatment Plant
2 Ernest St
Providence, RI 02908

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6352.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6352.0000 g	0.7741/g	4,917.08
Merchandise Total					4,917.08
Tax Status 05-6000522					0.00



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

DATE 11/8/22
PO # 373670
GRN # 632634
OK TO PAY E.L.

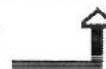
TOTAL	4,917.08
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CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE 10/25/2022 NUMBER 295154

DATE SHIPPED 10/25/2022 ASSOCIATED NO. BL# 306593

CUSTOMER NO.

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Providence, RI 02905

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2 Ernest St
Providence, RI 02908

CUSTOMER ORDER NUMBER 373670 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
6474.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6474.0000 g	0.7741 /g	5,011.52
Merchandise Total					5,011.52
Tax Status 05-6000522					0.00
<p>DATE <u>10/27/22</u></p> <p>PO # <u>373670</u></p> <p>GRN # <u>632590</u></p> <p>OK TO PAY <u>E.L.</u></p>					



TOTAL 5,011.52



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CUSTOMER BOR-061 REV 1 (8/95)

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INVOICE

DATE 10/10/2022 NUMBER 294814

DATE SHIPPED 10/10/2022 ASSOCIATED NO. BL# 306267

CUSTOMER NO.


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2 Ernest St
Providence, RI 02908

CUSTOMER ORDER NUMBER 373670 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
6418.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6418.0000 g	0.7741/g	4,968.17
 Certified to NSF/ANSI 60 MAX USE 84 mg/L					
Merchandise Total Tax Status 05-6000522					4,968.17 0.00
DATE <u>10/13/22</u> PO # <u>373670</u> GRN # <u>632489</u> OK TO PAY <u>E.L.</u>					

TOTAL 4,968.17



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

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BOR-061 REV 1 (8/95)

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INVOICE

DATE 10/7/2022 NUMBER 294799

DATE SHIPPED 10/7/2022 ASSOCIATED NO. BL# 306221

CUSTOMER NO.

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One Service Road
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Treatment Plant
2 Ernest St
Providence, RI 02908

CUSTOMER ORDER NUMBER
373670

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
6502.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6502.0000 g	0.7741 /g	5,033.20
Merchandise Total					5,033.20
Tax Status 05-6000522					0.00
<p>DATE <u>10/13/22</u></p> <p>PO # <u>373670</u></p> <p>GRN # <u>632487</u></p> <p>OK TO PAY <u>EL</u></p>					



Certified to NSF/ANSI 60 MAX USE 64 mg/L

TOTAL

5,033.20

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

ACH

INVOICE

DATE	NUMBER
10/14/2022	294934
DATE SHIPPED	ASSOCIATED NO.
10/14/2022	BI# 306373

CUSTOMER NO.

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

Gm. 632503

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6416.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6416.0000 g	0.7741 /g	4,966.63
Merchandise Total					4,966.63
Tax Status 05-6000522					0.00



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

46/54332

PAID 11/1/22 *Ju*



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TOTAL	4,966.63
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CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE: 10/18/2022 NUMBER: 294998

DATE SHIPPED: 10/18/2022 ASSOCIATED NO.: BL# 306449

CUSTOMER NO.


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Providence, RI 02908

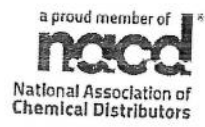
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6564.0000	1 G BULK  Certified to NSF/ANSI 60 MAX USE 84 mg/L	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLORS 15%, ERG# 154 #032401	6564.0000 g	0.7741 /g	5,081.19
Merchandise Total					5,081.19
Tax Status 05-6000522					0.00
DATE <u>10/20/22</u>					
PO # <u>373670</u>					
GRN # <u>632508</u>					
OK TO PAY			<u>E.L.</u>		

TOTAL 5,081.19

CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE 10/19/2022 NUMBER 295029
DATE SHIPPED 10/19/2022 ASSOCIATED NO. BL# 306494

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Treatment Plant
2 Ernest St
Providence, RI 02908

CUSTOMER ORDER NUMBER 373670 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
6440.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6440.0000 g	0.7741 /g	4,985.20
Merchandise Total Tax Status 05-6000522					4,985.20
					0.00
<p>DATE <u>10/21/22</u></p> <p>PO # <u>373670</u></p> <p>GRN # <u>632524</u></p> <p>OK TO PAY <u>EL.</u></p>					



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

TOTAL 4,985.20

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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

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

INVOICE

DATE	NUMBER
10/3/2022	294654
DATE SHIPPED	ASSOCIATED NO.
10/3/2022	BL# 306047

CUSTOMER NO.

32100

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Providence, RI 02905



MAILED
10/5/22

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

Grn: 432469

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[599] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6438.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6438.0000 g	0.7741/g	4,983.66
Merchandise Total					4,983.66
Tax Status 05-6000522					0.00



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

46/54332



PAID

ADD 10/24/22

TOTAL	4,983.66
-------	----------

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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

CUSTOMER
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Website: www.boremco.com

ACA

INVOICE

DATE	NUMBER
10/3/2022	294653
DATE SHIPPED	ASSOCIATED NO.
10/3/2022	BL# 306039

CUSTOMER NO.

7000

Joyce ✓
E MAILED
10/5/22

Page 1 of 1

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Narragansett Bay Comm
One Service Road
Attn: Accounts Payable
Providence, RI 02905

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Narragansett Bay Comm
Bucklin Pt Treatment Plnt
25 Nassau Street
Pawtucket, RI 02861

Gm: 1032470

CUSTOMER ORDER NUMBER

373674

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

6468.0000

1 G BULK

BLEACH/SODIUM HYPOCHLORITE 15%
BY VOLUME, 12.5% BY WEIGHT---
BORCHLOR5 15%, ERG# 154
#032401

6468.0000 g

0.7741 /g

5,006.88



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

Merchandise Total
Tax Status 05-6000522

5,006.88
0.00

47/54332



PAID

ADW 10/24/22

TOTAL

5,006.88



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INVOICE

DATE	NUMBER
10/5/2022	294723
DATE SHIPPED	ASSOCIATED NO.
10/5/2022	BL# 306126

CUSTOMER NO.

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6426.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6426.0000 g	0.7741 /g	4,974.37
Merchandise Total					4,974.37
Tax Status 05-6000522					0.00



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

DATE 10/7/22
 PO # 373670
 GRN # 632473
 OK TO PAY EL.

TOTAL

4,974.37

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Website: www.boremco.com

INVOICE

DATE 10/28/2022 NUMBER 295243

DATE SHIPPED 10/28/2022 ASSOCIATED NO. BL# 306758

CUSTOMER NO.

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

CUSTOMER ORDER NUMBER 373670 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
6356.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6356.0000 g	0.7741/g	4,920.18
Merchandise Total Tax Status 05-6000522					4,920.18 0.00
<p>DATE <u>11/1/22</u></p> <p>PO # <u>373670</u></p> <p>GRN # <u>632605</u></p> <p>OK TO PAY <u>E.L.</u></p>					



TOTAL 4,920.18



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INVOICE

DATE: 9/28/2022 NUMBER: 294545

DATE SHIPPED: 9/28/2022 ASSOCIATED NO.: BL# 305977


CUSTOMER NO.
32100

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6438.0000	1 G BULK  Certified to NSF/ANSI 60 MAX USE 84 mg/L	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6438.0000 g	0.7741 /g	4,983.66
Merchandise Total					4,983.66
Tax Status 05-6000522					0.00


DATE 9/30/22
PO # 373670
GRN # 632451
OK TO PAY E.L

TOTAL 4,983.66



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BOR-061 REV 1 (6/95)

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INVOICE

DATE	NUMBER
9/28/2022	294544
DATE SHIPPED	ASSOCIATED NO.
9/28/2022	BL# 305976

CUSTOMER NO.

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6378.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6378.0000 g	0.7741/g	4,937.21
Merchandise Total Tax Status 05-6000522					4,937.21 0.00
			DATE	9/30/22	
			PO #	373670	
			GRN #	632450	
			OK TO PAY	E.L.	



TOTAL 4,937.21



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INVOICE

DATE 9/27/2022 NUMBER 294515

DATE SHIPPED 9/27/2022 ASSOCIATED NO. BL# 305924

CUSTOMER NO.

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6476.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6476.0000 g	0.7741 /g	5,013.07
Merchandise Total					5,013.07
Tax Status 05-6000522					0.00
DATE <u>9/29/22</u> PO # <u>373670</u> GRN # <u>632448</u> OK TO PAY <u>E.L.</u>					



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

TOTAL	5,013.07
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INVOICE

DATE	NUMBER
9/23/2022	294447
DATE SHIPPED	ASSOCIATED NO.
9/23/2022	BL# 305805

CUSTOMER NO.

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6456.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT-- BORCHLOR5 15%, ERG# 154 #032401	6456.0000 g	0.7741 /g	4,997.59
Merchandise Total Tax Status 05-6000522					4,997.59 0.00
DATE <u>9/28/22</u> PO # <u>373670</u> GRN # <u>63 2445</u> OK TO PAY <u>E.L.</u>					



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

TOTAL

4,997.59

CUSTOMER

BOR-061 REV 1 (8/95)

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INVOICE

DATE	NUMBER
9/19/2022	294303
DATE SHIPPED	ASSOCIATED NO.
9/19/2022	BL# 305789

CUSTOMER NO.

32100

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6424.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6424.0000 g	0.7741 /g	4,972.82
					Merchandise Total 4,972.82
					Tax Status 05-6000522 0.00
		<p>DATE <u>9/21/22</u></p> <p>PO # <u>373670</u></p> <p>GRN # <u>632365</u></p> <p>OK TO PAY <u>EL.</u></p>			



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



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TOTAL	4,972.82
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CUSTOMER
BOR-061 REV 1 (8/95)

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INVOICE

DATE 9/16/2022 NUMBER 294270

DATE SHIPPED 9/16/2022 ASSOCIATED NO. BL# 305699

CUSTOMER NO.

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One Service Road
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Treatment Plant
2 Ernest St
Providence, RI 02908

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6436.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6436.0000 g	0.7741/g	4,982.11
Merchandise Total					4,982.11
Tax Status 05-6000522					0.00



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

DATE 9/2/22
PO # 373670
GRN # 632361
OK TO PAY E.L.

TOTAL	4,982.11
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CUSTOMER
BOR-061 REV 1 (8/95)

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Website: www.boremco.com

INVOICE

DATE NUMBER

9/15/2022 | 294234

DATE SHIPPED ASSOCIATED NO.

9/15/2022 | BL# 305599


CUSTOMER NO.

32100

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	[590] SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6428.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT-- BORCHLOR5 15%, ERG# 154 #032401	6428.0000 g	0.7741 /g	4,975.91
 <small>Certified to NSF/ANSI 60 MAX USE 84 mg/L</small>					
Merchandise Total Tax Status 05-6000522					4,975.91 0.00
			DATE	9/20/22	
			PO #	373670	
			GRN #	632362	
			OK TO PAY	E.L.	
TOTAL					4,975.91



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Website: www.boremco.com

INVOICE

DATE	NUMBER
9/13/2022	294157
DATE SHIPPED	ASSOCIATED NO.
9/13/2022	BL# 305576

CUSTOMER NO.

32100

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6374.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6374.0000 g	0.7741 /g	4,934.11
Merchandise Total					4,934.11
Tax Status 05-6000522					0.00
		DATE <u>9/16/22</u>			
		PO # <u>373670</u>			
		GRN # <u>632359</u>			
		OK TO PAY <u>E.L.</u>			



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

TOTAL

4,934.11

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INVOICE

DATE NUMBER

9/7/2022 | 293991

DATE SHIPPED ASSOCIATED NO.

9/7/2022 | BL# 305460

CUSTOMER NO.

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Narragansett Bay Comm
One Service Road
Attn: Accounts Payable
Providence, RI 02905

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Narragansett Bay Comm
Bucklin Pt Treatment Plnt
25 Nassau Street
Pawtucket, RI 02861

CUSTOMER ORDER NUMBER

373674

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

3920.0000

1 G BULK

BLEACH/SODIUM HYPOCHLORITE 15%
BY VOLUME, 12.5% BY WEIGHT---
BORCHLORS 15%, ERG# 154
#032401

3920.0000 g

0.7741 /g

3,034.47



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

GRN# 632385

Merchandise Total
Tax Status 05-6000522

3,034.47
0.00

47/54332

TOTAL

3,034.47

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CUSTOMER

BOR-061 REV 1 (8/95)

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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

INVOICE

DATE	NUMBER
9/7/2022	293992

DATE SHIPPED	ASSOCIATED NO.
9/7/2022	BL# 305441

CUSTOMER NO.

32100

Page 1 of 1

S
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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6398.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT— BORCHLORS 15%, ERG# 154 #032401	6398.0000 g	0.7741 /g	4,952.69
Merchandise Total Tax Status 05-6000522					4,952.69
					0.00



DATE 9/12/22
 PO # 373670
 GRN # 632336
 OK TO PAY EL

TOTAL	4,952.69
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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

CUSTOMER
BOR-061 REV 1 (8/95)

PLEASE PAY THIS AMOUNT





BORDEN & REMINGTON Corp.

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

INVOICE

DATE: 9/8/2022
NUMBER: 294032

DATE SHIPPED: 9/8/2022
ASSOCIATED NO.: BI# 305473

CUSTOMER NO.

32100

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One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

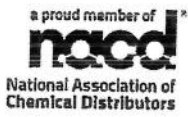
CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6480.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6480.0000 g	0.7741 /g	5,016.17
Merchandise Total					5,016.17
Tax Status 05-6000522					0.00



DATE 9/12/22
PO # 373670
GRN # 632339
OK TO PAY EL.

TOTAL 5,016.17



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

CUSTOMER
BOR-061 REV 1 (8/95)

PLEASE PAY THIS AMOUNT



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Website: www.boremco.com

INVOICE

DATE: 9/7/2022 NUMBER: 293993

DATE SHIPPED: 9/7/2022 ASSOCIATED NO: BL# 305472

CUSTOMER NO.

32100

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6506.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	6506.0000 g	0.7741 /g	5,036.29
Merchandise Total Tax Status 05-6000522					5,036.29 0.00
DATE <u>9/12/22</u> PO # <u>373670</u> GRN # <u>632337</u> OK TO PAY <u>E.L.</u>					



Certified to NSF/ANSI 60 MAX USE 64 mg/L

TOTAL 5,036.29



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CUSTOMER
BOR-061 REV 1 (8/95)

PLEASE PAY THIS AMOUNT





BORDEN & REMINGTON Corp.

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

INVOICE

DATE	NUMBER
9/9/2022	294077
DATE SHIPPED	ASSOCIATED NO.
9/9/2022	BL# 305474

CUSTOMER NO.

32100



E-MAILED

9/13/22

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

[590]

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5964.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT--- BORCHLOR5 15%, ERG# 154 #032401	5964.0000 g	0.7741 /g	4,616.73
Merchandise Total					4,616.73
Tax Status 05-6000522					0.00



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

46/54332

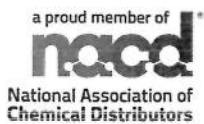
RECEIVED

SEP 13 2022

ACCOUNTING



E-MAILED



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

TOTAL	4,616.73
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CUSTOMER
BOR-061 REV 1 (8/95)

PLEASE PAY
THIS AMOUNT





BORDEN & REMINGTON Corp.

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

DATE 8/29/2022 NUMBER 293746

DATE SHIPPED 8/29/2022 ASSOCIATED NO. BL# 305210

CUSTOMER NO.

32100

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

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Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

ACCRUED
AUG 31 2022

CUSTOMER ORDER NUMBER

373670

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

6504.0000

1 G BULK

BLEACH/SODIUM HYPOCHLORITE 15%
BY VOLUME, 12.5% BY WEIGHT---
BORCHLOR5 15%, ERG# 154
#032401

6504.0000 g

0.7741 /g

5,034.75



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

046 / 54332

gun: 632299

Merchandise Total
Tax Status 05-6000522

5,034.75
0.00

Esther

RECEIVED

AUG 31 2022

ACCOUNTING



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

TOTAL

5,034.75

CUSTOMER

BOR-061 REV 1 (8/95)

PLEASE PAY THIS AMOUNT





BORDEN & REMINGTON Corp.

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

INVOICE

DATE: 8/29/2022
NUMBER: 293745

DATE SHIPPED: 8/27/2022
ASSOCIATED NO.: BL# 305161

CUSTOMER NO.

32100

Page 1 of 1

ACCRUED
AUG 31 2022

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Narragansett Bay Comm
One Service Road
Providence, RI 02905

Fields Point Wastewater
Treatment Plant
2 Ernest St
Providence, RI 02908

gun: 632298

CUSTOMER ORDER NUMBER

373670

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

6278.0000

1 G BULK

BLEACH/SODIUM HYPOCHLORITE 15%
BY VOLUME, 12.5% BY WEIGHT---
BORCHLOR5 15%, ERG# 154
#032401

6278.0000 g

0.7741 /g

4,859.80



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

646/54332 Merchandise Total
Tax Status 05-6000522

4,859.80
0.00

Esther

RECEIVED

AUG 31 2022

ACCOUNTING

TOTAL

4,859.80



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CUSTOMER

BOR-001 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
9/1/2022	293874

DATE SHIPPED	ASSOCIATED NO.
9/1/2022	BL# 305375

CUSTOMER NO.

32100

Page 1 of 1

SOLD TO
 Narragansett Bay Comm
 One Service Road
 Providence, RI 02905

SHIP TO
 Fields Point Wastewater
 Treatment Plant
 2 Ernest St
 Providence, RI 02908

[590]

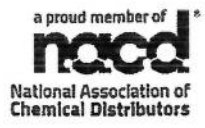
CUSTOMER ORDER NUMBER	F.O.B	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
373670		0.00	HOUSE	MUNICIPAL	NET 30 DAYS

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
6234.0000	1 G BULK	BLEACH/SODIUM HYPOCHLORITE 15% BY VOLUME, 12.5% BY WEIGHT-- BORCHLORS 15%, ERG# 154 #032401	6234.0000 g	0.7741 /g	4,825.74
Merchandise Total					4,825.74
Tax Status 05-6000522					0.00



DATE 9/9/22
 PO # 373670
 GRN # 63 2334
 OK TO PAY E.L.

TOTAL	4,825.74
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CUSTOMER
 BOR-061 REV 1 (8/95)

PLEASE PAY THIS AMOUNT