



# MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

Transaction Type

INVOICE

100042 REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

100071

PAGE: 1

Sold To

CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414

Ship To

TATE LYLE CITRIC ACID, INC.  
PREV. HAARMANN REIMER  
5301 WAGONER FORD RD.  
DAYTON OH 45414

Customer Purchase Order No. 3633/TATE

Terms NET 30 DAYS	Area 99	Class 400	Salesperson 9 HOUSE ACCOUNT	Order Date 03/03/03	Sales Order No. 270135-00
Ship Via	Ship Date 03/04/03	Freight MPC TRUCK	Warehouse MPC WAREHOUSE	Invoice/Credit Date 03/04/03	Invoice/Credit No. 229176

Line	Item Number	Description	Qty. Ordered	Qty. Ship	Qty. B.O.	Price	Amount
1	S-C1-BULK-1	SODIUM HYPOCHLORITE PER GALLON	330	330		.077	25.41
2							

DIRECTIONS: NEEDMORE RD. TO WEBSTER, TURN RIGHT, GO TO MAIN ENTRANCE, TURN LEFT, GO STRAIGHT TO CHILLING TOWER.

MAR 16 2005  
PESTICIDE REGULATION

Comments:

00133

WEIGHT: 3306.600 CARTONS: 330

Subtotal	25.41
Tax (0) .00%	.00
Freight	53.90

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL

79.31



2050418 2072

# MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401

937/253-8927 • 800/776-1313 • FAX 937/253-1559

Transaction Type  
**SALES ORDER**

100042

100071

1

**Sold To**

CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414

**Ship To**

TATE LYLE CITRIC ACID, INC.  
PREV. HAARMANN REIMER  
5301 WAGONER FORD RD.  
DAYTON OH 45414

Customer Purchase Order No. 3633/TATE

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
NET 30 DAYS	99	400	9 HOUSE ACCOUNT	03/03/03	270135-00
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.
	03/04/03	MPC TRUCK	MPC WAREHOUSE		

HM	Item Number	Description	Qty. Ordered	Qty. Ship	Qty. B.O.	Price	Amount
	S-CI-BULK-1	HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, S. UN1791, P011 (SEE ERG 154) SODIUM HYPOCHLORITE PER GALLON BIN LOC: AA7 EXTENDED WEIGHT: 3005.0 "CERTIFICATE OF ANALYSIS" LOT/ANALYSIS NUMBER 2130.3 % NAOCL: 13.1 % NAOCH: 0.6 SP. GR.: 1.22 METALS: NONE QUALITY CONTROL:				330	
***** SEAL # 184226 & OR Lock 406426							
DIRECTIONS: NEEDMORE RD. TO WEBSTER, TURN RIGHT, GO TO MAIN ENTRANCE, TURN LEFT, GO STRAIGHT TO CHILLING TOWER.							
PLACARDS REQUIRED FOR TRANSPORT: CURROSIVE							

MAR 16 2005

PESTICIDE REGULATION

Comments:	Subtotal	(0)
00134	Tax	.00%
WEIGHT: 3005.000 CARTONS: 300	Freight	

RECEIVED BY *[Signature]*

DELIVERED BY *[Signature]* 3.4.03

is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable

FILE COPY



050218-3162-08  
192

# MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

Transaction Type  
**INVOICE**

Sold To  
**CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414**

100079  
Ship To  
**CARGILL - REFINERY  
3201 NEEDMORE RD  
DAYTON OH 45414**  
**MAR 16 2005**  
PESTICIDE REGULATION

Customer Purchase Order No. 36239-CARG

Terms <b>NET 30 DAYS</b>	Area <b>99</b>	Class <b>400</b>	Salesperson <b>9 HOUSE ACCOUNT</b>	Order Date <b>03/03/03</b>	Sales Order No. <b>270136-00</b>
Ship Via	Ship Date <b>03/04/03</b>	Freight <b>MPC TRUCK</b>	Warehouse <b>MPC WAREHOUSE</b>	Invoice/Credit Date <b>03/04/03</b>	Invoice/Credit No. <b>229177</b>

Line	Item Number	Description	Qty. Ordered	Qty. Ship	Unit Price	Amount
1	S-C1-BULK-1	SODIUM HYPOCHLORITE PER GALLON	430	430	.077	33.11
2						
3	SPLIT	SPLIT LOAD CHARGE	3	3	25.000	75.00
***** SPLIT LOAD *****						
<ul style="list-style-type: none"> <li>_____ TOP OFF REFINERY</li> <li>_____ TOP OFF FRUCTOSE</li> <li>_____ TOP OFF S. MILL</li> <li>_____ REFINERY B</li> <li>_____ NORTH MILL</li> <li>_____ EAST MOST COOLING TOWER</li> </ul>						

00135		Subtotal	108.11
WEIGHT: 4308.600 CARTONS: 433		Tax (0) .00%	.00
MENTS OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL		Freight	53.90
		<b>TOTAL</b>	<b>162.01</b>



# MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401

937/253-8927 • 800/776-1313 • FAX 937/253-1559

100042

Sold To

CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414

2050218-3162-028  
207

Transaction Type

SALES ORDER

100079

1

Ship To

CARGILL - REFINERY  
3201 NEEDMORE RD  
DAYTON OH 45414

MAR 16 2005  
PESTICIDE REGULATION

Customer Purchase Order No. 36239-CARG

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
NET 30 DAYS	99	400	9 HOUSE ACCOUNT	03/03/03	270136-00
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.
	03/04/03	MPC TRUCK	MPC WAREHOUSE		

HM	Item Number	Description	Qty. Ordered	Qty. Ship	Qty. B.O.	Price	Amount
	S-C1-BULK-1	HYPPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, & (SEE ERG 154) SODIUM HYPPOCHLORITE PER GALLON BIN LOC: AA7 EXTENDED WEIGHT: 3006.000 "CERTIFICATE OF ANALYSIS" LOT/ANALYSIS NUMBER 21305 % NAOCL: 13.1 % NAOH: .6 SP. GR.: 1.22 METALS: TRADE QUALITY CONTROL:	300	430			
		***** SEAL # 184226 & DR. Loc 406 426					
		***** SPLIT LOAD *****					
		DIRECTIONS: 75 N. TO NEEDMORE EXI, RIGHT ON NEEDMORE, ABOUT 1 MILE ON LEFT.					
		330 TOP OFF REFINERY B 75 TOP OFF FRUCTOSE 225 TOP OFF S. MILL 105 REFINERY A 20 NORTH MILL EAST MOST COOLING TOWER TRAILER # 530					
		FLACARDS REQUIRED FOR TRANSPORT: CURRUSIVE					

Comments:	00136	Subtotal	
	WEIGHT: 3006.000 CARTONS: 300	Tax (0)	
		.00%	
		Freight	

RECEIVED BY: *[Signature]* DELIVERED BY: *[Signature]*

is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable



# 050210 310207  
142

# MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

Transaction Type

**INVOICE**

PAGE: 1

100042

Sold To

**CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414**

100098

Ship To

**METRO SEWER - HILLCREEK  
1600 GEST  
HILLCREEK WASTE WATER  
CINCINNATI OH 00000**

Customer Purchase Order No. **54052-HILLCREEK**

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
<b>NET 30 DAYS</b>	<b>99</b>	<b>400</b>	<b>9 HOUSE ACCOUNT</b>	<b>03/19/03</b>	<b>270538-00</b>
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.
	<b>03/19/03</b>	<b>NPC TRUCK</b>	<b>NPC WAREHOUSE</b>	<b>03/19/03</b>	<b>229603</b>

Line	Item Number	Description	Qty. Ordered	Qty. Ship	U.O.	Price	Amount
1	S-C1-BULK-1	SODIUM HYPOCHLORITE PER GALLON	4467	4467		.077	343.96
2							

MAR 16 2005  
PESTICIDE REGULATION

Comments:

ETRO PO# 031R005094

00137

WEIGHT: 44759.340 CARTONS: 4467

Subtotal	343.96
Tax (0) .00%	.00
Freight	251.37

**595.33**

ALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM).  
PLEASE REMIT THIS TOTAL

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# MIAMI PRODUCTS & CHEMICAL COMPANY

10004 BOX 486 • 520 LONOKE STREET • DAYTON, OH 45401  
937/253-8927 • 800/776-1313 • FAX 937/253-1559

100098

#050218 2100 07  
20/2

1

**Sold To**  
CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414  
  
54052-MILLCREEK

**Ship To**  
METRO SEWER MILLCREEK  
1600 GEST  
MILLCREEK WASTE WATER  
CINCINNATI OH 00000  
  
MAR 16 2005  
PESTICIDE REGULATION

Customer Purchase Order No.

HOUSE ACCOUNT

03/19/03

370570-00

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
NET 30 DAYS				03/19/03	370570-00

Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.
	03/19/03	TRUCK	MPC WAREHOUSE		

HM	Item Number	Description	Qty. Ordered	Qty. Ship	Price	Amount
	5-C1-BULK-1	HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 10% AVAILABLE CHLORINE, 5, UN1791, PG (SEE ERG 154) SODIUM HYPOCHLORITE PER GALLON BIN, LOC: AA7 EXTENDED WEIGHT	4500	4409	.000	.00
<p>"CERTIFICATE OF ANALYSIS"</p> <p>LOT/ANALYSIS NUMBER <u>30403</u></p> <p>% NaOCl: <u>13.04</u> % NaOH: <u>53</u></p> <p>SP. GR.: <u>1.2</u> METALS: TRACE</p> <p>QUALITY CONTROL: <i>Kim O'Quinn</i></p> <p>***** SEAL # <u>185723</u> &amp; OR _____</p>						
						0. c
						73,980.00 +
						29,220.00 -
						44,760.00 ÷
PLACARDS REQUIRED FOR TRANSPORT: CORROSI						10.02 =
						4,467.06 *

Comments:	00138	Subtotal (0)	.00
	WEIGHT: 45090.000 CARTONS: 4500	Tax	.00
		Freight	.00

RECEIVED BY *Don Marshall* DELIVERED BY *Jon Brooks 3-19-03*

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050218-3162-11  
10/2



**MIAMI PRODUCTS & CHEMICAL COMPANY**

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

MAR 16 2005

Transaction Type

INVOICE

PAGE: 1

100042

Sold To

CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414

1000 PESTICIDE REGULATION  
Ship To

METRO SEWER - HILLCREEK  
1600 GEST  
HILLCREEK WASTE WATER  
CINCINNATI OH 00000

Customer Purchase Order No. 56876/HILLCREEK

Line	Item Number	Description	Qty. Ordered	Qty. Shipped	Unit Price	Price	Amount
1	S-C1-BULK-1	SODIUM HYPOCHLORITE PER GALLON	4513	4513		.077	347.50
8	SPLIT	SPLIT LOAD CHARGE	1	1		25.000	25.00
9	FS	FUEL SURCHARGE	1	1		10.050	10.05

MAR 16 2005  
PESTICIDE REGULATION

Comments:

HILLCREEK PO# 031R005094

00139

WEIGHT: 45220.260 CARTONS: 4515

Subtotal	382.55
Tax (0) .00%	.00
Freight	251.37

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM).  
PLEASE REMIT THIS TOTAL

633.92



# MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401

100042 937/253-8927 • 800/776-1313 • FAX 937/253-1559

#050218-3162-11  
2/17

Transaction Type

SALES ORDER

100098

1

Sold To

CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414

Ship To

METRO SEWER - MILLCREEK  
1600 BEST  
MILLCREEK WASTE WATER  
CINCINNATI OH 00000

Customer Purchase Order No. 56876/MILLCREEK

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
NET 30 DAYS	99	400	9 HOUSE ACCOUNT	02/02/04	297754-00
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.
	02/02/04	MPC TRUCK	MPC WAREHOUSE		

HM	Item Number	Description	Qty. Ordered	Qty. Ship	Qty. B.O.	Price	Amount
	S-C1-BULK-1	HYPOCHLORITE SOLUTION WITH MORE THAN 16% AVAILABLE CHLORINE, 8 UNITS PER GALLON (SEE ERG 154) SODIUM HYPOCHLORITE PER GALLON BIN LOC: AA7 EXTENDED WEIGHT: 45090.0 "CERTIFICATE OF ANALYSIS" LOT/ANALYSIS NUMBER 1124 % NaOCl: 13.04 * NaOH: 3.5 SP. GR.: 1.2 METALS: TRACE QUALITY CONTROL: C. Vohr					
	***** SEAL #	157649 & DR					

MATERIALS

MAR 16 2005  
PESTICIDE REGULATION

I HAVE INSPECTED THE AREA AROUND THIS DELIVERY. I FIND THIS DELIVERY COMPLETE AND THE AREA AROUND THIS DELIVERY HAS BEEN PROPERLY MAINTAINED.



ANSI / NSF 60  
DRINKING WATER TREATMENT ADDITIVE  
<5N85>

CHEMICAL EMERGENCY  
SPILL LEAK FIRE  
EXPOSURE OR ACCIDENT  
CALL CHEMTREC - 24 HOURS  
800-424-9300  
PLACARDS REQUIRED FOR TRANSPORT: CORROSIVE

75,120.00	+
29,900.00	-
45,220.00	=
10.02	=
4,512.97	*

Comments: MILLCREEK PO# 031R005094

00140

WEIGHT: 45090.000 CARTONS: 4500

Split load charge  
least  
used.

Subtotal  
Tax  
Freight

RECEIVED BY

DELIVERED BY

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FILE COPY





# MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

#050218-3162-15  
P. 1072

Transaction Type

INVOICE

PAGE: 1

100042

Sold To

CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414

100071

Ship To

TATE LYLE CITRIC ACID, INC.  
PREV. HAARMANN REINER  
5301 WAGONER FORD RD.  
DAYTON OH 45414

Customer Purchase Order No. 48582/TATE

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
NET 30 DAYS	99	400	9 HOUSE ACCOUNT	02/16/04	298039-00
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.
	02/17/04	HPC TRUCK	HPC WAREHOUSE	02/17/04	252565

Line	Item Number	Description	Qty. Order	Qty. Ship	U.S.C.	Price	Amount
1	S-C1-BULK-1	SODIUM HYPOCHLORITE PER GALLON	150	150		.077	11.55
8	FS	FUEL SURCHARGE	1	1		2.160	2.16
DIRECTIONS: NEEDMORE RD. TO WEBSTER, TURN RIGHT, GO TO MAIN ENTRANCE, TURN LEFT, GO STRAIGHT TO CHILLING TOWER.							
MAR 16 2005							
PESTICIDE REGULATION							

00141

Comments:	Subtotal	13.71
TATE PO# 4300031448	Tax (0)	.00
	Freight	53.90

WEIGHT: 1503.000 CARTONS: 151

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL 67.61



# MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401  
937/253-8927 • 800/776-1313 • FAX 937/253-1559

#050218-3162-1E  
1.20/2

Transaction Type  
**SALES ORDER**

100042

100071

**Sold To**  
CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414

**Ship To**  
TATE LYLE CITRIC ACID, INC.  
PREV. HAARMANN REIMER  
5301 WAGONER FORD RD  
DAYTON OH 45414  
**MAR 16 2005**  
PESTICIDE REGULATION

Customer Purchase Order No. 48582/TATE

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
NET 30 DAYS	99	400	9 HOUSE ACCOUNT	02/16/04	298039-00
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.
	02/17/04	MPC TRUCK	MPC WAREHOUSE		

HM	Item Number	Description	Qty. Ordered	Qty. Ship	Qty. B.O.	Price	Amount
	S-C1-BULK-1	HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, 8, UN1751, PGIII (SEE ERG 154) SODIUM HYPOCHLORITE PER GALLON BIN LOC: AA7 EXTENDED WEIGHT: 150.0 "CERTIFICATE OF ANALYSIS" LOT/ANALYSIS NUMBER: 20404 % NAOCL: 13.03 % NAOH: 4 SP. GR.: 1.2 METALS: TRACE QUALITY CONTROL:	150	150		.077	
***** SEAL # 187405 & OR Lock 406426							
I HAVE INSPECTED THE AREA AROUND THIS DELIVERY. I FIND THIS DELIVERY COMPLETE AND THE AREA AROUND THIS DELIVERY HAS BEEN PROPERLY MAINTAINED.							
DIRECTIONS: NEEDMORE RD. TO WEBSTER, TURN RIGHT, GO TO MAIN ENTRANCE, TURN LEFT, GO STRAIGHT TO CHILLING TOWER.							
PLACARDS REQUIRED FOR TRANSPORT: CORROSIVE							

Comments: TATE PO# 4300031448	Subtotal	11.55
00142	Tax (0)	.00
WEIGHT: 1503.000 CARTONS: 150	Freight	53.90
		65.45

*James R Smith*

*George* 2.17.04



# MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

Transaction Type

INVOICE

PAGE: 1

#050218-3162-14  
P. 1 of 2

100042

Sold To

CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414

100079

Ship To

CARGILL - REFINERY  
3201 NEEDMORE RD  
DAYTON OH 45414

Customer Purchase Order No. 48507/CARG

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
NET 30 DAYS	99	400	9 HOUSE ACCOUNT	02/16/04	298040-00
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.
	02/17/04	NPC TRUCK	NPC WAREHOUSE	02/17/04	252564

Item Number	Description	Qty. Ordered	Qty. Ship	Qty. B.O.	Price	Amount
1 S-C1-BULK-1	SODIUM HYPOCHLORITE PER GALLON	290	290		.077	22.33
2 SPLIT	SPLIT LOAD CHARGE	2	2		25.000	50.00
8 FS	FUEL SURCHARGE	1	1		2.160	2.16
***** SPLIT LOAD *****						
	TOP OFF REFINERY					
	TOP OFF FRUCTOSE					
	TOP OFF S. MILL					
	REFINERY B					
	NORTH MILL					
	EAST MOST COOLING TOWER					

MAR 16 2005  
PESTICIDE REGULATION

Comments:	Subtotal	74.49
WEIGHT: 2905.800 CARTONS: 293	Tax (0)	.00
	Freight	53.90
TERMS OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL		128.39

00143



# MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401  
937/253-8927 • 800/776-1313 • FAX 937/253-1559

#050218-3102-17 2/12

Transaction Type  
**SALES ORDER**

100079  
Sold To  
CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414

100079  
Ship To  
CARGILL - REFINEREY  
3201 NEEDMORE RD  
DAYTON OH 45414  
MAR 16 2005  
PESTICIDE REGULATION

Customer Purchase Order No. 48507/CARG

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
NET 30 DAYS	99	400	9 HOUSE ACCOUNT	02/16/04	298040-00
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.
	02/17/04	MPC TRUCK	MPC WAREHOUSE		

HM	Item Number	Description	Qty. Ordered	Qty. Ship	Qty. B.O.	Price	Amount
	S-C1-BULK-1	HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, B, UN1791, PG III (SEE ERG 154) SODIUM HYPOCHLORITE PER GALLON BIN LOC: AA7 EXTENDED WEIGHT: 300 "CERTIFICATE OF ANALYSIS" LOT/ANALYSIS NUMBER 20404 % NAOCL: 13.02% NAOH: 1.6 SP. GR.: 1.2 METALS: TRACE QUALITY CONTROL:	300	290		.077	23.10
***** SEAL # 187405 & OR LOCK 406426							
I HAVE INSPECTED THE AREA AROUND THIS DELIVERY. I FIND THIS DELIVERY COMPLETE AND THE AREA AROUND THIS DELIVERY HAS BEEN PROPERLY MAINTAINED.							
***** SPLIT LOAD *****							
DIRECTIONS: 75 N. TO NEEDMORE EXIT, RIGHT ON NEEDMORE, ABOUT 1 MILE ON LEFT.							
330	240	90	TOP OFF REFINERY A				
350	200	150	TOP OFF FRUCTOSE				
300	300	0	TOP OFF S. MILL				
270	270	0	REFINERY B				
120	70	50	NORTH MILL				
EAST MUST COOLING TOWER							
TRACTOR # 450	TRAILER # 290						
PLACARDS REQUIRED FOR TRANSPORT: CORROSIVE							

*Split load*

Comments:  
CARGILL PO# 63686

00144

WEIGHT: 3006.000 CARTONS: 300

Subtotal	23.10
Tax (0)	.00
Freight	53.90
<b>Total</b>	<b>77.00</b>

*George*  
2.17.04



#050218-3162-13

1072

# MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

Transaction Type

**INVOICE**

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

100042

111812

PAGE: 1

Sold To

Ship To

**CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414**

**GREENE CO. SANITARY ENG  
1122 BEAVER VALLEY  
429-0127 OR 429-5824  
BEAVERCREEK OH 00000**

Customer Purchase Order No. **127383-GREENE**

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
<b>NET 30 DAYS</b>	<b>99</b>	<b>400</b>	<b>9 HOUSE ACCOUNT</b>	<b>03/30/04</b>	<b>299369-00</b>
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.
	<b>03/31/04</b>	<b>NPC TRUCK</b>	<b>NPC WAREHOUSE</b>	<b>03/31/04</b>	<b>253508</b>

Line	Item Number	Description	Qty. Ordered	Qty. Ship	Qty. B.O.	Price	Amount
1	S-C1-BULK-1	SODIUM HYPOCHLORITE PER GALLON	2513	2513		.077	193.50
8	FS	FUEL SURCHARGE	1	1		7.410	7.41

**MAR 16 2005**

PESTICIDE REGULATION

Comments: <b>GREENE COUNTY PO# 024164</b>	Subtotal	200.91
<b>00145</b>	Tax (0)	.00
<b>WEIGHT: 25100.260 CARTONS: 2514</b>	Freight	185.22

**BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL**

**386.13**

FILE COPY



#050218-3162-13  
20/2

# MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401

937/253-8927 • 800/776-1313 • FAX 937/253-1559

Transaction Type  
**SALES ORDER**

Sold To

Ship To  
GREENE CO. SANITARY ETC  
1122 BEAVER VALLEY  
429-0127 OR 429-5824  
BEAVERCREEK OH 43002  
**MAR 16 2005**  
PESTICIDE REGULATORY

Customer Purchase Order No. 0095113

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
			HOUSE ACCDUNT	03/30/04	0095113-00
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.
		TRUCK	MPC WAREHOUSE		

HM	Item Number	Description	Qty. Order	Qty. Ship	Qty. S.O.
	B-01-BULK-1	SODIUM HYPOCHLORITE DER BULK ON EXTENDED WEIGHT 25 LBS CERTIFICATE OF ANALYSIS LOT/ANALYSIS NUMBER 3134 % AVAILABLE CHLORINE 13.04 % AVAILABLE CHLORINE 35 % AVAILABLE CHLORINE 1.2			



0095113

*Jan Butth*

HAVE INSPECTED THE AREA AROUND THIS DELIVERY. AT THE TIME THIS DELIVERY COMPLETE AND THE AREA AROUND THIS DELIVERY HAS BEEN PROPERLY MAINTAINED.

\*\*\*\*\*DRIVER \*\*MUST CALL 1/2 BEFORE DELIVERY\*\*\*\*\*

**ANSI/NSF 60**

**DRINKING WATER TREATMENT ADDITIVE**

**65N86**

<b>FOR CHEMICAL EMERGENCY</b>	<b>MAXIMUM LEVEL</b>
<b>SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT</b>	<b>30mg/L</b>

**CALL CHEMTREC - DAY OR NIGHT**  
**800-424-9300**

0 • c
55,380.00 +
30,200.00 -
25,180.00 ÷
10.02 =
2,512.97 *

Comments:

00146

CARTONS: 2500

RECEIVED BY *Jan Butth* DELIVERED BY *Beef 331*

is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable



# MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

#050218-3162-125  
10/2

Transaction Type  
**INVOICE**

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163  
**100042**

**100072**

PAGE: **1**

Sold To  
**CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414**

Ship To  
**MONTGOMERY COUNTY EASTERN REG.  
ATTN DAVE BREWER  
1802 FOUNDERS DR.  
KETTERING OH 45420**

Customer Purchase Order No. **50842/MONT EASTN REG**

Terms <b>NET 30 DAYS</b>	Area <b>99</b>	Class <b>400</b>	Salesperson <b>9 HOUSE ACCOUNT</b>	Order Date <b>04/16/04</b>	Sales Order No. <b>300044-00</b>
Ship Via	Ship Date <b>04/19/04</b>	Freight <b>NPC TRUCK</b>	Warehouse <b>NPC WAREHOUSE</b>	Invoice/Credit Date <b>04/19/04</b>	Invoice/Credit No. <b>254296</b>

Line	Item Number	Description	Qty. Ordered	Qty. Ship	Qty. B.C.	Price	Amount
1	S-C1-BULK-1	SODIUM HYPOCHLORITE PER GALLON	1884	1884		.077	145.07
8	FS	FUEL SURCHARGE	1	1		7.410	7.41
<b>***** MUST HAVE WEIGHT TICKET *****</b>							

**MAR 16 2005  
PESTICIDE REGULATION**

Comments: <b>MONT. PO# VB401516</b>	<b>00147</b>	Subtotal	<b>152.48</b>
<b>WEIGHT: 18877.680 CARTONS: 1885</b>		Tax (0)	<b>.00</b>
		Freight	<b>185.22</b>

**BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL** **337.70**



# MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401  
937/253-8927 • 800/776-1313 • FAX 937/253-1559

MAR 16 2005

Transaction Type

SALES ORDER

PESTICIDE REGULATION

100072

Ship To


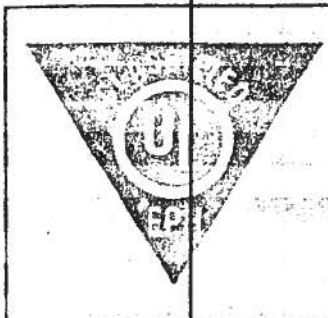
MONTGOMERY COUNTY EASTERN REG.  
1802 FOUNDERS DR.  
KETTERING OH 45424

Sold To

Customer Purchase Order No.

MIAMI COUNTY EASTERN REG

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.

HM	Item Number	Description	Qty. Ordered	Qty. Ship.	Qty. B.O.
		 <p>THAN 15% AVAILABLE CHLORINE... CERTIFICATE OF ANALYSIS... % NaOCl: 12.04 QUALITY CONTROL:</p>			
		<p>DAVID A. HULL HAVE INSPECTED THE AREA AROUND... FOUND THIS DELIVERY HAS BEEN PROPERLY MAINTAINED... MUST HAVE WEIGHT TICKET...</p>			
		 <p>ANSI/NSF 60 DRINKING WATER TREATMENT ADDITIVE &lt;SN86&gt;</p>			
		<p>FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC - DAY OR NIGHT 800-424-9300</p>			
					<p>0 c 48,680.00 + 29,800.00 - 18,880.00 ÷ 10.02 = 1,884.23 *</p>

Comments:

00148

10008.000 CARTONS: 1900

RECEIVED BY: *[Signature]*

DELIVERED BY: *[Signature]*

is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

PACKING LIST





# MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163  
10702

#050218-3162-10  
10/2

Transaction Type

INVOICE

PAGE: 1

Sold To

10703

Ship To

CITY OF KETTERING  
3600 SHROYER RD.  
KETTERING BUILDING DEPT.  
KETTERING OH 45429-2799

KETTERING RECREATION CENTER  
2900 GLENGARRY DRIVE  
KETTERING OH 45420

Customer Purchase Order No. KETTERING REC

Terms	Area	Class	Salesperson	Order Date	Sales Order No.		
NET ON RECEIPT	99	200	4 BRUCE FINE	09/14/04	321252-00		
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.		
	09/16/04	MPC TRUCK	MPC WAREHOUSE	09/16/04	272077		
Line	Item Number	Description	Qty. Ordered	Qty. Ship	Qty. B.O.	Price	Amount
1	S-C1-BULK	SANYGEN LIQUID CHLORINE-EA GAL	500	500		1.090	545.00

MAR 16 2005  
PESTICIDE REGULATION

Comments:  
NEEDS ASAP

00149

WEIGHT: 5010.000 CARTONS: 500

Subtotal		545.00
Tax	(0)	.00
Freight	.002	.00

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM).  
PLEASE REMIT THIS TOTAL

545.00



# MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401

10702 937/253-8927 • 800/776-1313 • FAX 937/253-1559

4050218-3162-10

2092

Transaction Type

SALES ORDER

10703

1

Sold To

CITY OF KETTERING  
3600 SHROYER RD.  
KETTERING BUILDING DEPT.  
KETTERING OH 45429-2799

Ship To

KETTERING RECREATION CENTER  
2900 GLENGARRY DRIVE  
KETTERING OH 45420

MAR 16 2005

Customer Purchase Order No.

KETTERING REC

PESTICIDE REGULATION

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
NET ON RECEIPT	99	200	4 BRUCE FINE	09/14/04	321252-00
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.
	09/15/04	MPC TRUCK	MPC WAREHOUSE		

HM	Item Number	Description	Qty. Ordered	Qty. Ship	Qty. B.O.
X	S-C1-BULK	HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, 8, UN1791, PGIII (SEE ERG 154) SANYGEN LIQUID CHLORINE-EA GAL BIN LOC: B10 EXTENDED WEIGHT: 10.20	1	500	
		DIRECTIONS: DORTHLY LANE RIGHT ON STROOP, RIGHT TO GLENGARRY TO POOL.			
		PLACARDS REQUIRED FOR TRANSPORT: CORROSIVE			

Comments:  
NEEDS ASAP

00150

WEIGHT: 10.020 CARTONS: 1

*[Handwritten Signature]*

*[Handwritten Signature]*  
9.15.04

#050218-3102-17 10/2



**MIAMI PRODUCTS & CHEMICAL COMPANY**

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

Transaction Type  
**INVOICE**

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163  
**100042**

**100705**

PAGE: **1**

Sold To  
**CHEMICAL SERVICES  
2600 THUNDERHAWK CT.  
DAYTON OH 45414**

Ship To  
**CMA OF OHIO  
620 CHERRY AVE NE  
330-455-3800  
CANTON OH 44705**  
MAR 16 2005  
PESTICIDE REGULATION

Customer Purchase Order No. **134577/CMA**

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
NET 30 DAYS	99	400	9 HOUSE ACCOUNT	01/18/05	325439-00
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.
	01/21/05	NPC TRUCK	NPC WAREHOUSE	01/21/05	274854

Line	Item Number	Description	Qty. Ordered	Qty. Ship	Qty. B.O.	Price	Amount
1	S-C1-BULK-2	13.5 HYPO PER GAL	4425	4425		.068	300.90
8	FS	FUEL SURCHARGE	1	1		25.000	25.00

Comments: <b>DELIVER 9AM TO 10AM</b>	Subtotal	325.90
	Tax (0)	.00
	Freight	625.00
<b>WEIGHT: 45135.000 CARTONS: 4426</b>		

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL **950.90**



#050218-3162-17  
Joff 2

# MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401  
937/253-8927 • 800/776-1313 • FAX 937/253-1559

Transaction Type  
**SALES ORDER**

Sold To  
  
DAYTON, OH 45401

Ship To  
DNA OF OHIO  
620 CHERRY AVE NE  
330-455-2800  
CANTON OH 44702  
**MAR 16 2005**  
PESTICIDE REGULATION

Customer Purchase Order No.

Terms	Area	Class	Salesperson	Order Date	Sales Order No.
				01/16/05	
Ship Via	Ship Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.

HM	Item Number	Description	Qty. Ordered	Qty. Ship	Qty. B.O.
		HYPOCHLORITE SOLUTION WITH MORE THAN 5% AVAILABLE CHLORINE (SEE ERD 104) 13.5 UNDO PER GAL BIN LOD: HANBAN EXTENDED WEIGHT: 45900.0 "CERTIFICATE OF ANALYSIS" LOT/ANALYSIS NUMBER: 1055 % NaOCL: 13.75 % NaOH: 42 SP. GR.: 1.2 METALS: TRACE QUALITY CONTROL:	4500	4425	
<p>***** SEAL # 95810 &amp; OR</p> <p><i>K.W.</i></p> <p>HAVE INSPECTED THE AREA AROUND THIS DELIVERY. I FIND THIS DELIVERY COMPLETE AND THE AREA AROUND THIS DELIVERY HAS BEEN PROPERLY MAINTAINED.</p> <p>50 FT OF HOSE NEEDED FOR DELIVERY DRIVER MUST BRING HOSE AND SAMPLE. IF LOST CALL 330-455-2805</p> <p>ANSI/NSF 60 DRINKING WATER TREATMENT ADDIT</p> <p>&lt;5N86&gt;</p> <p>FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC - DAY OR NIGHT CORROSI 800-424-9300</p> <p>MAX US LEVEL: 30mg/L</p>					

0. C

75,200.00 +

30,060.00 -

45,140.00 ÷

10.2 =

4,425.49



Comments:

00152

WEIGHT: 45900.000 CARTONS: 4500

RECEIVED BY: *[Signature]*

DELIVERED BY: *[Signature]*

is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable