



CONTRACTING PARTY:
NSF International

BILL TO:

MR. William Bohlen
Bay County Department of Water and Sewer
3933 Patterson Road
Bay City, MI 48706
United States



CUSTOMER : C0662443 Bay County Department of Water and Sewer

BILL TO LOC# : C0662443-B1

BILL TO EMAIL : bboh@baycodws.org

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DATE	REFERENCE NO.	PO NO.	PROJECT MANAGER	CONTACT	DUE DATE
17-SEP-21	30031219	PO04887	Eleftheria Biers	ebiers@nsf.org	17-SEP-21

TERMS	PROJECT DESCRIPTION
IMMEDIATE	RUSH - TEST ONLY - Phosphoric Acid 75% - 5 mg/L MUL. - Work Order # W0697308. See invoice comments for facilities.

DESCRIPTION	EXTENDED PRICE
Certification Services	425.00
Test Only: Phosphoric Acid 75% (EPSF#)	847.50
Rush Cost	1,272.50

Invoice Comments:

Includes Facility C0662445

Sub Total	USD	2,545.00
Tax Total	USD	0.00
Invoice Total	USD	2,545.00

Questions regarding this invoice should be directed to the Project Manager indicated above.

PLEASE INCLUDE INVOICE NUMBER(S) ON REMITTANCE.

REMIT CHECKS TO:
Dept. Lockbox # 771380
PO Box 77000
Detroit, MI 48277-1380

FOR WIRE PAYMENTS Remit to:
JPMorgan Chase, New York, NY USA; SWIFT Code: **CHASUS33**
For Payment: **JPMorgan Chase** (ABA Number **021000021**)
For Benefit: **NSF International** (Account Number **790465173**)

FOR INQUIRIES ☎ 1-800-NSF-MARK ✉ nsfbilling@nsf.org