



WATER
AT YOUR SERVICE

Vanport Township Municipal Authority

285 RIVER AVENUE

VANPORT, PENNSYLVANIA 15009

(724) 774-2091

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(724) 775-1038

March 31, 2016

VIACOM
Doug Spicuzza
20 Stanwix Street
Pittsburgh, PA 15222

INVOICE # 584 PUC 68U

TCE CHARGES Billable MONTH OF MARCH 2016

** Copies Attached

Shannon Chemical Corp.
Inv 29322

\$ 1,777.05

Total Due Upon Receipt

\$ 1,777.05



Shannon Chemical Corporation
 Post Office Box 376
 Malvern Pennsylvania 19355
 PH 610-363-9090
 Fax: 610-524-6050

INVOICE

INVOICE NO.	INVOICE DATE
29322	2/16/16

SOLD TO:

SHIP TO:

VANPORT TOWNSHIP MUNICIPAL AUTHORITY
 285 RIVER AVENUE
 VANPORT, PA 15009

VANPORT TOWNSHIP MUNICIPAL AUTHORITY
 285 RIVER AVENUE
 VANPORT, PA 15009

P.O. NUMBER		ORDER DATE	SHIP DATE	SHIP VIA	F.O.B.
0215			2/16/16	Volpe	Exton, PA
SALES PERSON	TERMS	PAYMENT DUE		NOTES	
	Net 30 Days	Mar 17, 2016			
PRODUCT	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
SLI-5230		300.0000	SLI-5230 10- 30 Gallon Drums Product Wht - 3,420# Lot #16B16-05	10.770000	3,231.00
HDPE DRUMS		10.0000	HDPE Drums @ N C		
PALLETS		2.0000	Pallets @ N C		
FREIGHT			Prepaid Frt. @ N C		
				448.300	1777.05
				448.221	1453.95
				<i>pd 3/3/16</i>	<i>OK # 21827</i>
				SUBTOTAL	3,231.00
				SHIPPING	
				TOTAL	\$3,231.00