



WATER
AT YOUR SERVICE

Vanport Township Municipal Authority

285 RIVER AVENUE

VANPORT, PENNSYLVANIA 15009

(724) 774-2091

(724) 775-1038

February 28, 2015

VIACOM
Doug Spicuzza
20 Stanwix Street
Pittsburgh, PA 15222

INVOICE # 563

PUC 68U

TCE CHARGES Billable MONTH OF FEBRUARY 2015

** Copies Attached

Shannon Chemical
Inv. 27046

\$ 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
27046	1/30/15

SOLD TO:

VANPORT TOWNSHIP MUNICIPAL AUTHORITY
 285 RIVER AVENUE
 VANPORT, PA 15009

SHIP TO:

VANPORT TOWNSHIP MUNICIPAL AUTHORITY
 285 RIVER AVENUE
 VANPORT, PA 15009

P.O. NUMBER		ORDER DATE	SHIP DATE	SHIP VIA	F.O.B.
012815			1/30/15	R & L	Exton, PA
SALES PERSON	TERMS		PAYMENT DUE		NOTES
	Net 30 Days		Mar 1, 2015		
PRODUCT	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
SLI-5230		300.0000	SLI-5230 10- 30 Gallon Drums Product Wht- 3,420# Lot #15A30-06	10.770000	3,231.00
HDPE DRUMS		10.0000	HDPE Drums @ N C		
PALLETS		2.0000	Pallets @ N C		
FREIGHT			Prepaid Frt. @ N C		
pd 2/18/15				LT # 21175	
448.300				1777.05	
448.221				1453.95	
				SUBTOTAL	3,231.00
				SHIPPING	
				TOTAL	\$3,231.00