

Remit To:

York Analytical Laboratories, Inc.
120 Research Drive
Stratford, CT 06615
Attention: Accounts Receivable



INVOICE

Invoice Date: 04/30/2021

Invoice Number: 2105629

Invoice To:

Hampton Bays Water District
18B Ponquoque Ave
Hampton Bays, NY 11946
Attention: Stella Michaels

Your Purchase Order/Authorization:

Our Project Number: 21D0848

Your Project Reference: UCMR 3

Samples Received On: 04/19/2021

Detailed Invoice Information

| Analysis/Description | Matrix | Quantity | Unit Price | Rush % | Adjusted Price | Extended Price |
|----------------------------------|-------------|----------|------------|--------|------------------|-------------------|
| 1,4-Dioxane by GC/MS/SIM EPA 522 | Drinking Wa | 8 | \$95.00 | 0.00 | \$95.00 | \$760.00 |
| PFAS, EPA 537.1 List | Drinking Wa | 12 | \$275.00 | 0.00 | \$275.00 | \$3,300.00 |
| Additional Items | | | | | | |
| Sample Disposal Fee | | 20 | | | \$1.50 | \$30.00 |
| Surcharge | | 1 | | | | \$101.50 |
| | | | | | Sub Total | \$4,191.50 |

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We appreciate your business and your continued support. We remain committed to supplying you with the highest quality and service possible. If you have any questions about this invoice, please contact us at (203) 325-1371. (Tax ID: 06-1332045)

TERMS NET 30 DAYS

Original Invoice = Blue

Copies = White
