INVOICE Page Number Invoice Number Page 1 Nalco Company 63445756 NALCO Order/Delivery No Invoice date (tax point) 02-Oct-2015 202807603/125941832 Shipping Point PO Number B002571 ELLWOOD CITY PA US CITY OF HOLLYWOOD CITY OF HOLLYWOOD ATTN GENERAL ACCOUNTING ATTN GENERAL ACCOUNTING OCT 1 4 2015 PO Box 229045 PO Box 229045 HOLLYWOOD FL 33022 HOLLYWOOD FL 33022 USA USA Payer Number Bill-To Number 150168320 150168320 Ship To Address Buyer/Sold-To USA CITY OF HOLLYWOOD CITY OF HOLLYWOOD 3441 HOLYWOOD BLVD 3441 HOLYWOOD BLVD HOLLYWOOD FL 33021 HOLLYWOOD FL 33021 USA Sold-To Number Terms of delivery and payment TERMS OF DELIVERY: DDP 500046482 PAYMENT DUE DATE: 01-Nov-2015 Bank Information Remit to: Nalco Company PAYMENT TERMS: Net 30 Days PO Box 70716, Chicago, IL, 60673-0716 MODE OF TRANSPORT: Schneider Natl Bulk REF: 63445756 Why not remit by electronic payment next time? Ask us for details! Unit Price Amount Quantity Used Quantity Description 53,554.60 4,383.5 PC-1850T.91 NALCO® PC-1850T GAL BULK Tariff Code: 3824.90.9290 Tariff Description: Chemical mixture (water treatment Batch Number: EL5J3199A0 Country of Origin: US Goods Shipped Date: 02-Oct-2015 Unloading Point: CHEMICAL RECEIVING Receiving Point: PC-1850T.91 C31398

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TOTAL DIMENSIONS &	Cube (m3)	1	-			Sub-Total	
WEIGHTS						USD	53,554.60
Customer Notes  f you have any questions regard Customer Services on 1-800-288 email CUSTOMERSERVICE.NA@N	NALCO.COM.		INVOICE	TOTAL	o' si	Amount USD Amount USD Amount USD	0.00 0.00 0.00 53,554.6
Other Information.  This invoice is subject to our standard Term ide of the document, effective 01-Jan-20 auantities shown are expressed with more of	107		ed on the reve	Name of Sig	ate of issue	applicable)	00,004.0