

HYDRO-TEST PRODUCTS LLC

85 Hudson Road

Stow, Massachusetts, USA 01775

Tel: 800-225-9488 / 978-897-4647

Fax: 978-897-1942

sales@hydro-test.com

www.hydro-test.com

Packing Slip / Confirmation

Sales Order No: 184005

Order Date: 07/01/25

Page: 1 of 2

B I L L SALT LAKE CITY MOSQUITO

ABATEMENT

ATTN: GREG

2215 N 2200 W

SALT LAKE CITY, UT 84116

USA

S H I P SALT LAKE CITY MOSQUITO

ABATEMENT

ATTN: GREG

2215 N 2200 W

SALT LAKE CITY, UT 84116

USA

Taxable: N

Pmt Terms: BAL B/4 SH

Account Cd: SALLAK

Salesperson: 0

Purchase Order:5037

Ship Via: MRT FRT

FOB: ORIGIN

Ship Qty	Back Ordered	Order Qty	Part# / Description	Discount	Price	UM	Extended Price	Est Ship
		1	560-040A2 PUMP,CO-2,STANDARD,220V,1PH, 60HZ,STEEL/STAINLESS,BRASS	10.00	\$6,050.0000	EA	\$5,445.00	07/25/25
		1	240-031 WASHER,PLUG,BRONZE (50111)	10.00	\$3.2500	EA	\$2.92	07/25/25
		1	210-018 BALL,STAINLESS STEEL (53640)	10.00	\$4.2500	EA	\$3.83	07/25/25
		1	210-020 BALL,STAINLESS STEEL (68722)	10.00	\$4.0000	EA	\$3.60	07/25/25
		1	240-055 CAM,BRASS (53641)	10.00	\$9.9500	EA	\$8.96	07/25/25
		1	240-040 RETAINER,STAINLESS (68690)	10.00	\$19.0000	EA	\$17.10	07/25/25
		1	215-301 WASHER,COPPER (61628)	10.00	\$1.7500	EA	\$1.57	07/25/25
		1	058-603 O-RING,LOW TEMP,RUBBER (92473)	10.00	\$2.6000	EA	\$2.34	07/25/25
		1	240-043 PACKING NUT,BRASS (68715)	10.00	\$77.0000	EA	\$69.30	07/25/25
		1	240-038 INLET CHECK,BRASS (68687)	10.00	\$20.0000	EA	\$18.00	07/25/25
		4	210-009 HOSE,CO2,6'LONG,COMMERCIAL, STAINLESS STEEL	10.00	\$75.0000	EA	\$270.00	07/25/25

GREG <GREG@SLCMAD.ORG>

PH#801-355-9221

HYDRO-TEST PRODUCTS LLC

85 Hudson Road

Stow, Massachusetts, USA 01775

Tel: 800-225-9488 / 978-897-4647

Fax: 978-897-1942

sales@hydro-test.com

www.hydro-test.com

Packing Slip / Confirmation

Sales Order No: 184005

Order Date: 07/01/25

Page: 2 of 2

B SALT LAKE CITY MOSQUITO
I ABATEMENT
L ATTN: GREG
L 2215 N 2200 W
L SALT LAKE CITY, UT 84116
L USA

S SALT LAKE CITY MOSQUITO
H ABATEMENT
I ATTN: GREG
I 2215 N 2200 W
P SALT LAKE CITY, UT 84116
P USA

Taxable: N
Pmt Terms: BAL B/4 SH
Account Cd: SALLAK
Salesperson: 0

Purchase Order: 5037
Ship Via: MRT FRT
FOB: ORIGIN

Ship Qty	Back Ordered	Order Qty	Part# / Description	Discount	Price	UM	Extended Price	Est Ship
----------	--------------	-----------	---------------------	----------	-------	----	----------------	----------

Subtotal:	\$5,842.62
Freight:	\$635.00
Total:	\$6,477.62

Please DO NOT pay off this Packing Slip - An Invoice will follow