

Pro Forma Invoice / Sales Order

Delta Separations LLC
525 Portal Street
Cotati, CA 94931
(707) 222-6066



| | |
|-----------|----------|
| Date | S.O. No. |
| 9/23/2019 | 50043 |

| | |
|---|-------------------------|
| Name / Address | |
| Scott Keeler 5 Drapeau Street Biddeford, ME 04005 | |
| Customer Contact | Scott Keeler |
| Customer E-mail | jscott.keeler@gmail.com |

| |
|---|
| Ship To |
| Scott Keeler (DSSPR LLC) Attn: Scott Keeler / Ph#: 561-312-0922 *Requires Phone Call* 5 Drapeau Street Biddeford, Maine 04005 |

| | | P.O. No. | Due Date | Rep | Assigned Ship Date | Ship Via |
|----------------------|--|----------|-------------|--------------|--------------------|----------|
| | | | 11/11/2019 | | 11/18/2019 | |
| Item | Description | Ordered | Rate | Amount | | |
| 440-00029 | CUP15 Auxiliary Kit - Includes: Dip Tube (2), Closed Mesh Bags (15), 15.5 Gal Keg (10) | 1 | 4,750.00 | 4,750.00T | | |
| 500-00045 | Falling Film Evaporator (FFE-45) 230v - FFE-45 230v Base Unit and accessories | 1 | 150,000.00 | 150,000.00T | | |
| 500-00015 | CUP15 Gen 2.0 - Includes: CUP15 System (1), Closed Mesh Bags (10), 3' Hose (1), 10' Hose (1) | 1 | 70,000.00 | 70,000.00T | | |
| 000-Services | Wire Received 9/18 | | -112,375.00 | -112,375.00 | | |
| 000-Freight/Shipp... | Shipping cost including insurance | | 8,833.18 | 8,833.18 | | |
| 000-Services | Wire Received 10/30 | | -121,208.18 | -121,208.18 | | |
| | Sales Tax | | 0.00% | 0.00 | | |
| | | | | Total | \$0.00 | |

IMPORTANT:

All orders are subject to sales tax if delivered in California.

To join the order queue, please remit a 50% deposit. Remaining 50% is due prior to shipping. Equipment deposits are non-refundable after 10 business days.

As lead times vary, equipment ship dates will be assigned by Delta Separations upon receipt of deposit. Customer must take delivery by Assigned Ship Date. Delta Separations offers a 2 week grace period beyond ship date. If Customer cannot take delivery by Assigned Ship Date or end of grace period, an extension fee of 5% will be applied to Invoice total. Customer will receive an additional 12 weeks to take delivery. If Customer does not take delivery by end of 12 week extension, order is considered canceled and payments are non-refundable.