



Calgon Carbon Corporation
3000 GSK Drive Moon Township PA 15108

Bill to 45046

GLADSTONE WATER PLANT
22 DELTA AVE
GLADSTONE MI 49837-9999
USA

Ship to 45046
GLADSTONE WATER PLANT
22 DELTA AVE
GLADSTONE MI 49837-9999
USA

Conditions

Terms of Payment Net 30 days
Terms of Delivery 11 PREPAID DELIVERED
Net Payment Due Date 11/23/2025

Invoice: 90213417	
ORIGINAL	
Document Date	10/24/2025
Customer PO No.	SIGNED PROPOSAL
Cust PO Date	09/09/2025
Delivery Doc No	80429225
Shipment Date	10/17/2025
Delivered From	Columbus Plant
Ship Via Number	100915
Ship Via Name	DART TRUCKING CO INC
Order Number	10261953
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REMITTANCE DETAILS

(CC2100)
Payable to: Calgon Carbon Corporation

Remit by Check to:
PO Box 347037, Pittsburgh, PA 15251-4037

Remit ACH Payment to:
Bank Routing Number (ABA) 021052053
Account No. 68571063

Remit Wire Payment to:
Account No. 95030837
First National Bank of Pennsylvania
One FNB Boulevard, Hermitage, PA 16148
ABA#: 043-318-092 SWIFT: FNBPU33

Item	Material No. Description	Quantity	UoM Div No	Rate / UoM BIPI n Period	Value USD
10	8000001 CARBON EXCHANGE	1	EA 80429225 80429226	110,700.00 USD/ 1 EA	110,700.00
Items Total					110,700.00
Total Tax					0.00
Final Amount					USD 110,700.00

IF AT ANY TIME OUR PRODUCTS OR SERVICES DO NOT MEET YOUR REQUIREMENTS OR EXPECTATIONS, OR IF YOU WOULD LIKE TO SUGGEST ANY IDEAS FOR IMPROVEMENT, PLEASE CONTACT US AT CALGON CARBON CORPORATION, 3000 GSK DRIVE, MOON TOWNSHIP, PA 15108 OR 412-283-5100