



A Waters Company

Invoice #	121263
Customer #	C307001
Date	7/28/2025
Page	1 of 1

Packing Slip

Bill To:

Alliance Technical Group LLC - Newark
255 Grant Street Southeast
Suite 600
Decatur, AL, USA 35601

Ship To:

Alliance Technical Group - Newark
284 Sheffield St
Mountainside, NJ, USA 07092-2319

Sohil Jodhani

Email Address: sohil@chemtech.net

(908) 728-3152

Order Comments:

Received by: SJ

7/30/2025 10:00



Cust Svc Rep		Payment Terms	Shipping Method	Purchase Order #		Order #	
		NET 30	FEDEX ECON	PO2-2492		00205877	
QTY	CAT #	Product		Type	Lot #		Study #
1	1000	Volatiles in Gas Cylinder		PT	E073-1100		AE 073
1	HAZ	UN Packaging / Haz Surcharge		MISC	HAZ		

REPORT ANY PROBLEMS WITHIN 5 DAYS

Please check all items in the shipment against the attached packing list **immediately** upon receipt. ERA will **immediately replace** any broken or incorrect items related to this shipment that are **reported within 5 business days**.

**CALL ERA CUSTOMER SERVICE AT
1-888-372-0122 FOR
PROBLEMS WITH THIS SHIPMENT**

**All products Country of Origin: USA
Unless otherwise specified.**

121263