



Invoice

From:
[Ecology Supplies USA LLC](#)
PO Box 306
92 N Main St. Bldg 8 Suite A
Windsor, NJ, 08561
Email: sales@ecologysupplies.com
Phone: 732-992-6696

Invoice Number	ES-INV-1450
Order Number	19606
Invoice Date	February 10, 2026
Due Date	March 12, 2026
Total Due	\$0.00

Billing address	Shipping address
Accounts Payable	ATTN: James Pitts
Utah State University	Utah State University
2400 Old Main Hill	5305 Old Main Hill
Logan, UT 84322	BNR 117A
	Logan, UT 84322-5305

PO P0613367-E

Quantity	Product	Price	Sub Total
500	Cornell Unit Trays - Size D: 1/52 of a drawer	\$1.02	\$510.00

Subtotal:	\$510.00
Shipping:	Free Shipping
Tax:	\$0.00
Total:	\$510.00
Payment method:	Purchase Order

Payment is due based on the due date of the invoice. Late payments are subject to fees of 5% per month.

Please see our terms and conditions for more: <https://ecologysupplies.com/billing-terms-and-conditions/>