INVOICE

Crystal Clean, LLC
2000 Center Drive
Suite East C300
Hoffman Estates IL 60192
United States
Email: custserv@crystal-clean.com
Ph ⁻⁻7-938-7948

CR ⁻LEAN LOC: 41: DETROIT

000233

**Invoice:** 20173182
**Invoice Date:** 9/1/2026
**Due Date:** 10/1/2026
**DOS:** 9/1/2026
**Amount Due:** $125.00
**Memo:**

**BILL TO**
ACCOUNTS PAYABLE
VILLAGE OF PINCKNEY
220 S HOWELL
PINCKNEY MI 48169
United States

**SHIP TO**
VILLAGE OF PINCKNEY
1600 PATTERSON
PINCKNEY MI 48169
United States

| PO# | WO# | TERMS |
|---|---|---|
| | | Net 30 |

| SO # | Customer No. | Shipping Method |
|---|---|---|
| Sales Order #00-00XXJMR | 330963 VILLAGE OF PINCKNEY | |

| VESSEL # | RELEASE NO. | SHIPPER NO. |
|---|---|---|

| PRODUCT CODE | QTY | UOM | RATE | AMOUNT |
|---|---|---|---|---|
| 306C USED OIL PICKUP - CHARGE | 500 | GAL | $0.25 | $125.00 |

| | |
|---|---|
| TOTAL | $125.00 |
| AMOUNT PAID | $0.00 |
| AMOUNT DUE | $125.00 |

**Remit Check Payment Address:**
Crystal Clean, LLC
13621 Collections Center Drive
Chicago, IL 60693-0136

**Remit Electronic Payment:**
Pay online using the following link in your web browser:
https://secure.versapay.com/payables/crystalclean/login

# ITI

"THE FULL SERVICE BUSINESS TELECOMMUNICATIONS COMPANY"

**MAINTENANCE AGREEMENT**

I.T.I., Inc.
6271 DIXIE HIGHWAY
P.O. BOX 628
BRIDGEPORT, MICHIGAN 48722-0628

TEL (989) 777-2700
FAX (989) 777-9830
www.ITI.net

| FARMINGTON HILLS | LANSING | FLINT |
|---|---|---|
| TEL (248) 381-8440 | TEL (517) 882-1100 | TEL (810) 733-7530 |
| FAX (248) 381-8580 | FAX (517) 882-1750 | FAX (810) 733-1310 |

PINCKNEY, VILLAGE OF
220 S HOWELL ST.

PINCKNEY MI 48169-9616

DATE: 7/01/26
CUSTOMER NO: 1691200
SYSTEM CODE: 790881
VERTICAL SBN:
START DATE: 8/01/26
DURATION: 12 MONTHS
BILL CODE: A
PAGE: 1 OF 1
LOCATED AT:
PINCKNEY, VILLAGE OF
220 S HOWELL ST.

PINCKNEY MI 48169-9616

TO RENEW YOUR MAINTENANCE AGREEMENT, PLEASE SIGN ON REVERSE & RETURN BOTH COPIES ALONG WITH A CHECK **PRIOR TO THE START DATE** LISTED ABOVE. ALL TERMS OF THE CONTRACT APPLY EXCEPT ITEMS 5, 6 & 11 WHICH ARE EXCLUDED.

| QTY | STOCK# | DESCRIPTION | JOB NUMBER | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 1 | 730924 | VOICE MAIL CARD | A1607-0006 | 21.11 | 21.11 |
| 12 | 730944 | 24BTN DIG PHONE | A1607-0006 | 4.54 | 54.48 |
| 2 | 999120 | BYPASS OD | A1607-0006 | 4.54 | 9.08 |
| 1 | 730944 | 24BTN DIG PHONE | A1704-0040 | 4.54 | 4.54 |

COPY

8/10/26

8/10/26

"PLEASE PAY FROM INVOICE. THIS IS A CONTRACT! "

PAYMENT OPTIONS: MONTHLY OR YEARLY
YEARLY PAYMENTS PAID PRIOR TO START
DATE WILL RECEIVE 5% DISCOUNT.

MONTHLY TOTAL $
12 MONTH TOTAL
DISCOUNT

8/11/26

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

**VILLAGE OF PINCKNEY**
Attention: ANDREA MCCALL
220 S HOWELL ST
PINCKNEY, MI 48169-9616

**Summary Number 7011338333**

| Invoice Number | Invoice Amount |
|---|---|
| 6074125958 | $134.26 |
| **Invoice Date** | **Due Date** |
| 09/12/2026 | 10/27/2026 |
| **Order Number** | **Terms** |
| 7687061518-000-001 | Net 45 Days |
| **Bill To** | **Customer Account** |
| 1131911 | DET 27380072 |

## Detail Invoice

| Budget Center | BC Description |
|---|---|
| | |

| PO Number | PO Description |
|---|---|
| LORI | |

| PO Release | PO Release Description |
|---|---|
| | |

**Shipping Address**
220 S HOWELL ST,MON-THURS 9A-4P,PINCKNEY,MI,48169-9616

| Ordered By | Order Date |
|---|---|
| LORI ECHOLS | 09/10/2026 |
| **Deliver To** | **Approved By** |
| LORI ECHOLS | |
| **Ship-to ID** | |
| PINCKNEY | |
| **Ship-to Name** | |
| VILLAGE OF PINCKNEY | |

| Line | Item Number | Description/LIBC | Cust SKU | UOM | Qty | Unit Price | Extended Price | Tax Amount | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 887847 | CFOLD TOWELS WHITE 16/PK | 887847 | CT | 2 | $28.85 | $57.70 | $0.00 | $57.70 |
| 2 | 990176 | SPLS 8.5X11 COPY 20/92 5RM CS | 990176 | CT | 3 | $25.52 | $76.56 | $0.00 | $76.56 |

**Subtotal: $134.26**
**Freight/Other: $0.00**
**Tax (0.00%): $0.00**
**Total: $134.26**

| Please Remit All Payments To: | |
|---|---|
| **ACH** | **Check** |
| Wells Fargo | Staples |
| Account: 4654634682 Routing: 121000248 | PO Box 660409 |
| ARRemittance@Staples.com | Dallas, TX 75266-0409 |

For invoice and payment related inquiries please call 888-753-4103



101-272-728.000

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

**VILLAGE OF PINCKNEY**
Attention: ANDREA MCCALL
220 S HOWELL ST
PINCKNEY, MI 48169-9616

| Summary Number | Summary Amount |
|---|---|
| 7011338333 | $134.26 |
| **Invoice Date** | **Due Date** |
| 09/12/2026 | 10/27/2026 |
| **Terms** | **Customer Account** |
| Net 45 Days | DET 27380072 |

## *Extended Summary*

**Bill-to** **1131911**

| Ship-To | Invoice Number | Net | Tax | Freight/ Other | Total |
|---|---|---|---|---|---|
| PINCKNEY | 6074125958 | $134.26 | $0.00 | $0.00 | $134.26 |
| **Subtotal PINCKNEY** | | **$134.26** | **$0.00** | **$0.00** | **$134.26** |

**Subtotal: $134.26**
**Freight/Other: $0.00**
**Tax: $0.00**
**Total: $134.26**

Staples

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

| Please Remit All Payments To: | |
|---|---|
| ACH | Check |
| Wells Fargo<br>Account: 4654634682<br>Routing: 121000248 | Staples<br>PO Box 660409<br>Dallas, TX 75266-0409 |
| Send ACH Remittances to:<br>ARRemittance@Staples.com | |

**VILLAGE OF PINCKNEY**
Attention: ANDREA MCCALL
220 S HOWELL ST
PINCKNEY, MI 48169-9616

## *Remittance*

| Bill-to | Customer Account | | |
|---|---|---|---|
| 1131911 | DET 27380072 | Current Charges | $134.26 |
| **Summary Number** | **Invoice Date** | Credits | $0.00 |
| 7011338333 | 09/12/2026 | Freight/Other | $0.00 |
| **Terms** | **Due Date** | Taxes | $0.00 |
| Net 45 Days | 10/27/2026 | **Summary Total** | $134.26 |

| | |
|---|---|
| **Customer** | VILLAGE OF PINCKNEY<br>Attention: ANDREA MCCALL<br>220 S HOWELL ST<br>PINCKNEY, MI 48169-9616 |
| **Account #** | DET 27380072 |
| **Bill To** | 1131911 |

| | |
|---|---|
| **Billed Date** | 09/12/2026 |
| **Summary #** | 7011338333 |
| **Amount Due** | $134.26 |
| **Amount Enclosed** | |

Staples
PO Box 660409
Dallas, TX 75266-0409

**Please include this ticket with your payment for prompt and accurate application.*

*If partial balance is being remitted, please provide documentation with your payment.*