



**REQUEST FOR PROPOSAL**

**NASHUA REGION SOLID WASTE MANAGEMENT DISTRICT**

**HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY EVENTS**

**Issued—MAY 1, 2023**

**Responses to Vendor Questions**

## Vendor Questions

1. **Can we get a copy of the current contract?**  
The contract is attached under these questions.
2. **Can we get Invoices for 2021, 2022?**  
Invoices from 2021 and 2022 are attached under these questions.
3. **Can we also have the manifests for 2021, 2022?**  
The manifests from 2021 and 2022 are available for download from our website, here:  
<https://www.nashuarpc.org/hhwrfp>
4. **Can you confirm the EPA ID that was used to ship the waste?**  
25 Crown Street, Nashua NHD510187388  
289 South St, Milford NHD510150642  
6 Village Green, Pelham NHD510220197 (previous Pelham location)
5. **Can you also confirm the 911 address for each location?**  
Nashua City Park & Ride, 25 Crown Street, Nashua, NH 03060  
Milford Public Works Garage, 289 South Street, Milford, NH 03055  
Pelham Highway Department, 33 Newcomb Field Parkway, Pelham, NH 03076 (new)
6. **We traditionally use lined cubic yard boxes (flexbins) to pack most of the waste from these events. Will you accept pricing for cubic yard boxes where applicable?**  
Yes.
7. **We also provide a conversion matrix to allow for different sizes. Would you allow us to provide a container conversion matrix so that we can use the most efficient containers to pack the waste?**  
Yes.
8. **Lab pack could be one of 10-15 potential waste materials. All with different treatment and transportation requirements. Should we provide a list of the general categories of lab pack with our proposal?**
  - a. **Should we use the categories that are currently on the NH DAS Hazardous Waste Part I Contract? Specifically I-14 to I-29. Here is our contract as an example.**  
[https://www.das.nh.gov/purchasing/docs/Notices\\_of\\_Contract/8002732%20Haz%20Waste%20P1%20rev4.pdf](https://www.das.nh.gov/purchasing/docs/Notices_of_Contract/8002732%20Haz%20Waste%20P1%20rev4.pdf)

Attachment 2 specifies what we require for pricing in the proposal. If there is anything additional you would like to provide for pricing, you may include those items on additional pages attached to the proposal. Section 8, "Proposal Requirements,"

paragraph 8, states: *Pricing Proposal (Attachment 2)—applicants must submit their pricing proposal using the enclosed HHW Pricing Proposal Sheet (Attachment 2). Applicants may attach explanations and/or elaborate on submitted pricing as deemed necessary by attaching additional pages to the provided form. Additionally, paragraph 9 states: Alternative Proposals (optional)—if desired, applicants may provide alternative proposals for modified collection event scheduling, increased opportunities for reuse or recycling as opposed to disposal, and/or expanded collection for items such as oil-based paint. This section should include pricing for all modified or additional services.*

**9. You have a single line item for “Supplies”. Are we able to provide a separate list of supplies that we typically may use with corresponding pricing?**

*Yes. See answer for question 8 above.*

**10. Can we provide a Flat Fee Event Pricing for Each Year due to inflation with costs rising each year?**

*Yes. See answer for question 8 above.*

**11. If excluded materials are delivered at the HHW event or a X-Large amount (Example 2 x 55 gal drums of chemicals, Truck load of paint) above the household car limit can an extra charge be invoiced above the fixed event rate based on the per unit pricing in Attachment 2 Part B.? In an effort as you stated to assist residents/SQG in the proper disposal of such materials.**

*Yes. Please list the additional expense under Attachment 2 “Pricing Proposal,” Section B, “Per Unit Pricing,” under unit price for “Additional Fees.” Please explain the additional fees.*

**Please submit proposals by 4:00pm June 5, 2023 to [emmar@nashuarpc.org](mailto:emmar@nashuarpc.org) or by mail to:**

Emma Rearick  
Nashua Regional Planning Commission  
30 Temple Street Suite 310  
Nashua, NH 03060

**PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION AGREEMENT**  
**BETWEEN**  
**NASHUA REGIONAL PLANNING COMMISSION**  
**AND**  
**VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.**

This agreement, dated 1<sup>st</sup> day of January, 2021 by and between the Nashua Regional Planning Commission (NRPC) and Veolia ES Technical Solutions, L.L.C. ("THE CONTRACTOR"), a Wisconsin corporation, authorized to do business in New Hampshire, states as follows:

WHEREAS, the NRPC desires to operate a Permanent Household Hazardous Waste Collection (HHW)/Small Quantity Generator (SQG) Program ("PROGRAM") to provide a safe, convenient place where designated citizens and businesses can dispose of hazardous wastes, and

WHEREAS, the NRPC desires to hire a professional contractor knowledgeable and experienced in conducting such a PROGRAM.

WHEREAS, THE CONTRACTOR has represented that it is staffed with personnel knowledgeable and experienced in conducting such a PROGRAM.

WITNESSETH:

Now, therefore, in consideration of the mutual promises and benefits of this Agreement, NRPC and THE CONTRACTOR agree as follows:

**1. Engagement of THE CONTRACTOR.**

NRPC agrees to engage THE CONTRACTOR as an independent contractor to service the Program contingent upon receipt of all necessary permits and certifications.

**2. Scope of Services.**

THE CONTRACTOR shall perform in a good and professional manner the services identified in the Request for Proposal for Management and Operation of a Household Hazardous Waste/Small Quantity Generator Collection, within the conditions specified in the Hazardous Waste Transfer Facility Permit, Contingency Plan, and the Operating Plan. In the event of any conflict between these documents, the terms of this Agreement will control.

- a. THE CONTRACTOR shall have present at the collection site employees or agents of THE CONTRACTOR as described in the Proposal and this Agreement trained in the identification of hazardous and acutely hazardous waste (collectively "Wastes") as defined by Federal or New Hampshire law or regulation, and such materials and equipment as are necessary to handle,

containerize, label, store, load and transport such Wastes for the Nashua Region Solid Waste Management District's (NRSWMD) service area in a manner conforming to New Hampshire and Federal laws and regulations.

- b. THE CONTRACTOR shall perform all services in accordance with the Operating Plan approved by the NRPC, the City of Nashua, and the New Hampshire Department of Environmental Services ("NHDES") and in accordance with the terms and conditions of any permit to operate the PROGRAM.
- c. THE CONTRACTOR shall perform all services in accordance with its own Health & Safety Plan to be approved by the NRPC and the City of Nashua prior to the commencement of the first collection event.
- d. THE CONTRACTOR shall accept Wastes, for storage, transportation, and disposal from the NRSWMD's service area, from such individuals as are designated by the NRPC representative present at the site as being residents of the NRSWMD service area, and only in such amounts as are approved by the NRPC representative.
- e. THE CONTRACTOR disclaims all responsibility for and assumes no liability for the following Wastes, which it will neither handle at the site nor accept for disposal:
  - All Compressed Gas Cylinders (excluding 1 pound propane tanks), Asbestos, Explosives or Shock Sensitive Materials and Ammunition, Radioactive Materials, Infectious or Biologically Active Materials, or other materials that THE CONTRACTOR's on-site Project Manager in consultation with a NRPC representative deem unacceptable.
- f. NRPC reserves the right to accept latex paint on a case by case basis.
- g. THE CONTRACTOR shall have full responsibility for management and operation of the Collection. The services it will provide will include the following:
  - i. Provide for all Wastes to be stored or transported by appropriately licensed transporters to appropriately licensed processing and/or disposal facilities.
  - ii. Supply complete manifest documentation to NRPC for all materials received and transported through and including final disposal.
  - iii. Inspect the permanent storage facility and complete associated reporting as required by NHDES.
  - iv. Provide all required reporting to the NHDES, and assume responsibility for continued compliance with all environmental and safety regulations.

### 3. Operation.

THE CONTRACTOR agrees to:

- a. Comply with the facility's original permit with the NHDES and the plan associated with that permit.

- b. Furnish all equipment and supplies including, but not limited to, safety equipment, storage containers, necessary labels, shipping papers and all items required for the necessary operation of the facility. THE CONTRACTOR does not need to supply a dumpster for empty container disposal or other solid, non-hazardous waste. However, THE CONTRACTOR must line and tape the floors in the waste receiving area, designated storm drains, and the dumpster to assure that no Waste leaks. THE CONTRACTOR is expected to supply all regular operator personal protection equipment (PPE) used in normal operation.
- c. Provide all supervisory and technical staff with the appropriate certifications as necessary to operate the hazardous waste collections on specified days and to receive, label, classify, log, consolidate, or separate waste as necessary, to identify unknowns and to pack and store as required by State and Federal regulations. Perform a safety meeting with staff and volunteers prior to each collection event. NRPC and/or the City of Nashua will provide personnel for traffic control, distribution of educational materials, collection of basic survey information from participants, collection of user fees, and other non-chemical related tasks.
- d. Consolidate Wastes to the maximum extent practical consistent with NHDES regulations, prudent safety practices and cost effective waste management in order to minimize operational expense for NRPC. As discussed in the revised Operating Plan of the permit for this facility, THE CONTRACTOR may not accept materials for which a proper disposal facility is not available without approval from NRPC.
- e. Maintain a clean and safe operating facility and coordinate any spill control measures that may be required while on site with the proper local authorities and to report any spill immediately to the designated NRPC representatives, in addition to all other Federal and State required reporting.
- f. Conduct weekly inspections of the permanent storage facility as required by NHDES.
- g. Provide copies of manifests, weekly inspection reports, on-site waste inventories, and waste placement diagrams, as required by NHDES, for emergency management personnel.
- h. Provide a report, within 15 days of each event, listing the number of containers and the type of waste shipped and/ or stored on site, the names of personnel staffing the event, and other pertinent information. A standard report form will be provided to the CONTRACTOR upon commencement of this contract.
- i. Provide all services outlined in the Proposal relating to Small Quantity Generators, including a phone log of conversations with SQG businesses, identification of a specific staff person(s) as a contact for SQG inquiries and assistance, a toll-free phone number, and copies of manifest forms and other documentation associated with the SQG program.

**4. Hazardous Waste Transportation and Waste Management.**

THE CONTRACTOR agrees to:

- a. Provide all supplies required for transportation and management of the accepted hazardous materials.

- b. Remove stored wastes from the facility in accordance with the revised Operating Plan as necessary to prevent exceeding the safe storage capacities as permitted. Transport all waste in compliance with all applicable regulations including requirements for manifesting, labeling, placarding and all other provisions of Federal and State law. At the end of the operating season remove all wastes whether in full containers or otherwise and provide a reasonably thorough cleaning of the facility in preparation for winter closing.
- c. Provide for final management of all wastes by environmentally sound methods in full compliance with all applicable State and Federal laws. Report to NRPC at the time the waste is transported to a recycling or other facility the type and amount of waste by product type or other characterization necessary and the facility to which the material will be sent for final disposal. NRPC reserves the right to conduct follow-up audits on the final disposal.

**5. Time of Performance.**

THE CONTRACTOR shall begin the services to be performed under this Agreement upon Notice to Proceed from NRPC, and shall undertake such services to assure readiness for and successful completion of the PROGRAM.

**6. Term.**

The term of this Agreement shall be three (3) years beginning January 1, 2021 and ending December 31, 2023.

**7. Termination.**

Either party may terminate this Agreement upon sixty (60) days prior written notice to the other, provided that such termination shall be without prejudice to any other remedy the party may have. In the event of termination, any work in progress will continue to completion unless specified otherwise in the notice of termination. NRPC shall pay for any such work in progress that is completed by THE CONTRACTOR and accepted by NRPC.

**8. Conditions**

The obligations of Nashua Regional Planning Commission under this Agreement are expressly conditioned upon (i) the New Hampshire municipalities of Windham, Pelham, Mont Vernon, Milford, Merrimack, Nashua, Litchfield, Hudson, Hollis, Brookline, and Amherst entering into a cooperative agreement creating a Nashua Region Solid Waste Management District in which they identify Nashua Regional Planning Commission to provide administrative and financial services for the operation of a permanent household hazardous waste collection program; and (ii) the City of Nashua entering into an agreement to provide for a permanent storage facility for such program no later than November 30, 2017; failing which, the Permanent Household Hazardous Waste Collection Agreement shall be deemed null and void and neither party shall have further obligations to the other.

**9. Excuse of Performance.**

The NRPC's obligation to deliver and THE CONTRACTOR's obligation to accept for servicing any Waste pursuant to this Agreement may be suspended by either party in the event of: act of God, war, riot, fire, explosion, accident, flood, sabotage; lack of adequate fuel, power, raw material, labor, containers, or transportation facilities; compliance with governmental requests, laws, regulations, orders or actions; revocation or modification of governmental permits or other required licenses or approvals; breakage or failure of machinery or apparatus; national defense requirements; labor trouble, strike, lockout or injunction (provided that neither party shall be required to settle a labor dispute against its own best judgment); or any other event beyond the reasonable control of either party; which event prevents the delivery, transportation, acceptance, treatment, incineration, or disposal of the waste.

**10. Compensation and Payment.**

NRPC agrees to pay THE CONTRACTOR \$23,695.00 per completed collection event for its services in accordance with the terms set forth in this Agreement. Payment will be made within 60 days of each scheduled collection event. The NRPC is responsible for notifying THE CONTRACTOR of any questions concerning any invoice. In addition, the NRPC shall be responsible for collection agency or legal fees incurred on collection payment of an invoice.

**11. Generator.**

THE CONTRACTOR shall be deemed to be the "Generator" for record keeping and paperwork purposes, of all Wastes accepted by THE CONTRACTOR during the Program from residents of the NRSWMD's service areas.

**12. Licenses.**

THE CONTRACTOR certifies that during the term of these services, it will have:

- a. A valid Environmental Protection Agency identification number for generation and transportation of hazardous and acutely hazardous waste;
- b. A valid state transporter's license for transportation of hazardous and acutely hazardous waste;
- c. A vehicle identification device for each vehicle used by THE CONTRACTOR to transport waste from the site;
- d. Authorization from the Interstate Commerce Commission and the appropriate state agency to operate as a common carrier;
- e. Liability insurance for claims resulting from pollution, bodily injury or death and property damage evidenced by a Certificate of Insurance naming NRPC, the City of Nashua, and the NRSWMD as additional insured;
- f. All other State and Federal permits and licenses necessary to legally transport wastes in intrastate and interstate commerce.

- g. A valid Fire Marshal's permit from the City of Nashua for the permanent storage facility.
- h. At least one staff member per event with a valid Household Hazardous Waste Coordinator certification from NHDES.

**13. Insurance.**

- a. The CONTRACTOR shall provide a Certificate of Insurance to the NRPC, the NRSWMD and the City of Nashua, stating each party as an additional insured.
- b. THE CONTRACTOR shall procure and maintain, at its expense, during the terms of this Agreement, at least the following insurance covering the services to be performed under this Agreement:
  - i. Workers' Compensation insurance as provided for in New Hampshire General Statutes, for all employees for the facility and all volunteers, and all employees of any subcontractor.
  - v. Comprehensive general liability in the amount of \$1,000,000 per occurrence with a \$2,000,000 annual aggregate combined limit.
  - vi. Automobile liability insurance (covering property and bodily injury) in the amount of \$1,000,000 per occurrence, combined single limit.
  - vii. Environmental Impairment Liability for sudden and accidental occurrence, in the amount of \$5,000,000 per occurrence and \$10,000,000 aggregate annually, with an MCS-90 endorsement for hazardous materials transportation in the amount of \$5,000,000.
  - viii. Excess/Umbrella Liability in the amount of \$5,000,000. This amount must be applicable to other types of insurance coverage as well.

**14. Title to Waste.**

Title to all identified and conforming Waste accepted by THE CONTRACTOR at the site of the NRSWMD's service area for transport and disposal by THE CONTRACTOR shall pass directly from such residents to THE CONTRACTOR at the time of acceptance.

**15. Warranty.**

THE CONTRACTOR warrants that it understands the currently known hazards and suspected hazards which are presented to persons, property and the environment by the transportation, treatment and disposal of Wastes. THE CONTRACTOR further warrants that it will perform all services under this Agreement in a safe, efficient, and lawful manner using industry-accepted practices, and in full compliance with all applicable State and Federal laws governing its activities under this Agreement, and that it is under no legal restraint or order which would prohibit transfer of possession of title of collected Wastes to THE CONTRACTOR or prohibit the servicing of such Wastes or THE CONTRACTOR's performance of services under this Agreement. NRPC will cooperate and/or assist THE CONTRACTOR, as requested, with the defense, negotiation, adjustment and/or settlement of a claim against the NRPC.

In addition to the terms and conditions contained in the Agreement between the parties, when the Services involve the transportation and disposal of household hazardous waste, the following environmental provisions shall also apply:

- A. In the event any material which cannot be accepted as part of this collection event is abandoned by a participant/resident at or near the collection site, the Contractor shall have no obligation to handle such abandoned materials unless and until specifically agreed upon between Contractor and the NRPC in a written change order detailing the services to be performed and the associated costs. Contractor shall have no obligation or responsibility with respect to materials which are not tendered and accepted in accordance with this Agreement or any quote.
- B. NRPC agrees to pay all taxes, tariffs, fees, surcharges or other charges at any time levied upon or payable with respect to Contractor's performance of Services or NRPC's waste materials. NRPC shall reimburse Contractor for such taxes, tariffs, fees, surcharges or other charges upon Contractor's submission of an invoice stating that the same have been levied or paid. The parties agree that changes to the initial scope of services will be made in writing. However, the parties acknowledge that there may be circumstances when a written change order may not be sensible or possible. If NRPC's representative (whom Contractor believes is acting in good faith and is authorized by NRPC) verbally requests Contractor to perform services which are not part of the initial scope of Services and Contractor agrees verbally to perform those additional services, NRPC agrees that the request and Contractor's acceptance will constitute a change order and the fees shall be adjusted accordingly. The parties further agree that, as soon as convenient thereafter, the parties will put the verbal change order in writing, to be signed by the parties.
- C. DEFINITIONS. The following terms used in this Agreement shall have the meanings set forth below:
- "Profile Sheet" means a standard Waste Profile Sheet executed by NRPC or Generator (as defined in 40 CFR 260.10).
- D. NRPC WARRANTIES. NRPC represents and warrants to Contractor that: All waste materials to be collected by Contractor in performance of this Contract are Household Hazardous Wastes, b) NRPC has all necessary authority to enter into this Agreement with respect to the such waste materials; (d) NRPC is under no legal restraint which prohibits the transfer of possession of such waste materials to Contractor; and (c) NRPC shall comply with all applicable statutes, ordinances, laws, orders, rules and regulations, and shall provide Contractor a safe Services environment for any Services performed on premises owned or controlled by NRPC.

## 16. Indemnification.

- a. THE CONTRACTOR shall at all times indemnify, hold harmless and defend the City of Nashua, NRPC, and the NRSWMD, their respective officials, officers, agents and employees or volunteers, from and against any and all liabilities, claims, penalties, fines, forfeitures, damages, suits and the costs and expenses incident thereto (including cost of defense, settlement, and reasonable attorney's fees) which may be alleged against, incurred by, paid out by, or become the responsibility of any, several or all such entities or persons, as a result of death or bodily injury to any person or persons, destruction or damage to any property, contamination of or adverse effects on the environment, or any violation or alleged violation of governmental laws, regulations or orders to the extent that such death, injury, damage, contamination or violation was caused by THE CONTRACTOR's or THE CONTRACTOR's agents' or subcontractors' negligence, willful or intentional act or omission, breach of contract or a failure of THE CONTRACTOR's warranties to be true, accurate or complete. This indemnification is intended to cover all aspects of THE CONTRACTOR's performance under this Agreement, including, but not limited to, the acceptance and storage of Waste and the transportation and disposal of such Waste. Nothing in this paragraph should be construed to mean that THE CONTRACTOR will only indemnify NRPC,

NRSWMD, the City of Nashua or their respective officials, officers, agents and employees if THE CONTRACTOR is solely at fault, rather it is the intent of the parties, that the parties shall share the responsibility for such death, injury, damage, contamination or violation based on the relative amount attributable to each party's negligence, act or omission.

- b. In no event shall either party be responsible to the other for consequential, incidental, indirect, special or punitive damages in connection with this agreement, whether based in contract, tort, strict liability, statute, or otherwise. Contractor's aggregate liability arising out of services provided hereunder, other than transportation services provided by contractor or storage, treatment and/or disposal services provided by contractor at contractor locations, shall not exceed seven hundred and fifty thousand dollars (\$750,000).

**17. Independent Contractor.**

THE CONTRACTOR is and shall perform this Agreement as an independent contractor and, as such, shall have and maintain complete control over all of its employees and operations. Neither THE CONTRACTOR nor anyone employed by it shall be, represent, act, or purport to act, or be deemed to be the agent, representative, employee or servant of the NRPC.

**18. Modification.**

No modification of this Agreement shall be binding on THE CONTRACTOR or the NRPC unless the Contractors set out in writing signed by both parties.

**19. Headings.**

The titles of the paragraphs of this Agreement are inserted for convenience of reference only and shall be disregarded in construing or interpreting the provisions of this Agreement.

**20. Completeness of Agreement.**

This agreement and any document incorporated by reference herein contain all the terms and conditions agreed to by the NRPC and THE CONTRACTOR, and no other agreement, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.

**21. When Rights and Remedies Not Waived.**

In no event shall the making by the NRPC of any payment to THE CONTRACTOR constitute or be construed as a waiver by the NRPC of any breach of covenant, or any default which may exist, on the part of THE CONTRACTOR, and the making of any such payment by the NRPC while any such breach or default exist shall in no way impair or prejudice any right or remedy available to the NRPC with respect to such breach or default. Any waiver by either party of any provision or condition of this Agreement shall not be construed or decreed to be a waiver of any other provision or condition of this Agreement, nor waiver of a subsequent breach of the same provision or condition, unless such waiver be expressed in writing by the party to be bound.

**22. Personnel.**

THE CONTRACTOR represents that it has, or will secure at its own expense, all personnel required in performing the service under this Agreement. THE CONTRACTOR is and shall perform this Agreement as an independent contractor, and as such, shall have and maintain complete control over all its employees and operation.

**23. Non-Discriminating Provision.**

During the performance of this Agreement, THE CONTRACTOR agrees as follows:

- a. THE CONTRACTOR will not discriminate against any employee, or applicant for employment because of any status protected by State or Federal law. THE CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of the nondiscrimination clause.
- b. THE CONTRACTOR, in all solicitation or advertisements for employees placed by or on behalf of THE CONTRACTOR, will state that THE CONTRACTOR is an equal opportunity employer.
- c. Notices, advertisements, and solicitation placed in accordance with Federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

**24. Notice.**

Any notices, bills, invoices or reports required by this Agreement shall be sufficient if sent by the parties by United States mail, postage paid, to the address noted below:

If to the NRPC:

Nashua Regional Planning Commission  
30 Temple Street, Suite 310  
Nashua NH 03060

If to THE CONTRACTOR (operational issues):

Veolia ES Technical Solutions, L.L.C.  
398 Cedar Hill Street  
Marlborough MA 01752  
Attention: General Manager

If to THE CONTRACTOR (legal issues):

Veolia ES Technical Solutions, L.L.C.  
53 State Street, Suite 14  
Boston, MA 02109

Attention: General Counsel

The NRPC shall give written notice to THE CONTRACTOR of a claim for indemnification under paragraph 14 within fifteen (15) days following NRPC's first knowledge that an event or occurrence is reasonably likely to give rise to such a claim. Upon receipt of notice, and determination by THE CONTRACTOR that NRPC has a valid claim for indemnification, THE CONTRACTOR shall have the right to retain counsel to defend, negotiate, adjust, and/or settle a claim against the NRPC and THE CONTRACTOR will pay reasonable attorney's fees and other litigation expenses. THE CONTRACTOR has no obligation to indemnify the NRPC when the NRPC does not provide timely notice of a claim allowing THE CONTRACTOR the timely opportunity to defend, negotiate, adjust, and/or settle the claim.

**25. Governing Law.**

The NRPC and THE CONTRACTOR agree that the validity and construction of the Agreement shall be governed by the laws of New Hampshire except where preempted by Federal law.

**26. Assignment.**

The NRPC and THE CONTRACTOR bind themselves and any successors and assigns to this Agreement. THE CONTRACTOR shall not assign, sublet, or transfer its interest in this Agreement without written consent of the NRPC. Nothing herein shall be construed as giving any rights or benefits hereunder to anyone other than the NRPC and THE CONTRACTOR.

**27. Separability.**

If any section, subsection, sentence or clause of this Agreement shall be adjudged illegal, invalid or unenforceable such illegality, invalidity, or unenforceability shall not affect the legality, validity or enforceability of the Agreement as a whole or of any section, subsection, sentence or clause hereof not so adjudged.

In WITNESS WHEREOF, the NRPC and THE CONTRACTOR have executed this Agreement as of the date first written above.

**NASHUA REGIONAL PLANNING COMMISSION**

BY: \_\_\_\_\_

TITLE: Executive Director  
Nashua Regional Planning Commission

**VEOLIA ES Technical Solutions, L.L.C.**

BY: \_\_\_\_\_

  
Gerry Beland (Jan 5, 2021 10:53 EST)

TITLE: Northeast GM



CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
8/05/2021	118691299
Net 30 Days	

**For Billing Inquiries**

Call KERRY LAROCHE at 1 (800) 354-2382

Customer No. 560684

BILL TO: NASHUA REGIONAL PLANNING  
 COMMISSION  
 9 EXECUTIVE PARK DR. SUITE 201  
 MERRIMACK, NH 03054  
 JILL LANGVAL

Generator No. 669856  
 JOB SITE: VEOLIA ES TECHNICAL SOLUTIONS  
 25 Crown Street  
 Nashua, NH 03060  
 RICH FINNEGAN

**MANIFEST NUMBERS:**

A 001931383VES      B 001931381VES      C ZZ00829189      D ZZ00829188  
 E 001931382VES

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.				
{none}	04/17/2021	B35				
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION		
873130 PCB BALLAST	VWB LB	109.00	\$0.00	\$0.00		
873128 CONSOLIDATED FLAMMABLES	MAR 551A1	1.00	\$0.00	\$0.00		
873128 CONSOLIDATED FLAMMABLES	MAR 551A2	24.00	\$0.00	\$0.00		
873129 HHW ANTIFREEZE, GLYCOLS	MAR 551A1	3.00	\$0.00	\$0.00		
873151 ALKALINE BATTERIES	VMA 051H2	40.00	\$0.00	\$0.00		
PER LB						
873113 LEAD ACID BATTERIES	VMA LB	240.00	\$0.00	\$0.00		
3573 ELECTRONIC EQUIPMENT	VMA LB	50.00	\$0.00	\$0.00		
873124 LITHIUM ION BATTERIES	VMA LB	80.00	\$0.00	\$0.00		
873123 NICAD BATTERIES	VMA LB	40.00	\$0.00	\$0.00		
3565 NICKEL METAL HYDRIDE BATTERIES	VMA LB	40.00	\$0.00	\$0.00		
873124 LITHIUM ION BATTERIES	VMA LB	40.00	\$0.00	\$0.00		
873148 FLUORESCENT LAMPS - 4FT	VWB EACH	921.00	\$0.00	\$0.00		
873148 FLUORESCENT LAMPS - 8FT	VWB EACH	62.00	\$0.00	\$0.00		
873148 FLUORESCENT LAMPS - UTUBES	VWB EACH	17.00	\$0.00	\$0.00		
849010 NON-PCB BALLAST - NON-PCB BALLAST	VWB LB	235.00	\$0.00	\$0.00		
873148 FLUORESCENT LAMPS - COMPACT	VWB EACH	71.00	\$0.00	\$0.00		
873142 PESTICIDES - SOLID	CWD CYD11G	2.00	\$0.00	\$0.00		
873144 PESTICIDES - LIQUID	CWD CYD11G	4.00	\$0.00	\$0.00		
873147 HHW AEROSOL CANS-55 GAL OR BIGGER	CWD CYD11G	2.00	\$0.00	\$0.00		
873146 FLAMS IN SMALL CONTAINERS	CWD CYD11G	4.00	\$0.00	\$0.00		
873145 HHW PAINTS	CWD CYD11G	1.00	\$0.00	\$0.00		
873133 HHW CORROSIVE INORGANIC ACIDS	CWD 551G	3.00	\$0.00	\$0.00		

\*\* continued \*\*

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709



CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
8/05/2021	118691299
Net 30 Days	

**For Billing Inquiries**

Call KERRY LAROCHE at 1 (800) 354-2382

Customer No. 560684

BILL TO: NASHUA REGIONAL PLANNING  
 COMMISSION  
 9 EXECUTIVE PARK DR. SUITE 201  
 MERRIMACK, NH 03054  
 JILL LANGVAL

Generator No. 669856  
 JOB SITE: VEOLIA ES TECHNICAL SOLUTIONS  
 25 Crown Street  
 Nashua, NH 03060  
 RICH FINNEGAN

**MANIFEST NUMBERS:**

A 001931383VES      B 001931381VES      C ZZ00829189      D ZZ00829188  
 E 001931382VES

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.				
{none}	04/17/2021	B35				
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION		
873138 HHW CORROSIVE INORGANIC BASES	CWD 551G	5.00	\$0.00	\$0.00		
873138 HHW CORROSIVE INORGANIC BASES	CWD 551G	1.00	\$0.00	\$0.00		
849003 HHW OXIDIZERS	TWI 551G	1.00	\$0.00	\$0.00		
849003 HHW OXIDIZERS	TWI 301G	1.00	\$0.00	\$0.00		
873144 PESTICIDES - LIQUID	CWD 551H2	1.00	\$0.00	\$0.00		
870934 ROAD FLARES	TWI 051H2	1.00	\$0.00	\$0.00		
873149 FIRE EXTINGUISHERS	CWD 301G	1.00	\$0.00	\$0.00		
873131 PACK LAB CHEMICALS	TWI 051H2	1.00	\$0.00	\$0.00		
873140 PROPANE CYLINDER	CWD 141G	14.00	\$0.00	\$0.00		
873140 PROPANE CYLINDER	CWD 141G	18.00	\$0.00	\$0.00		
3488 BUTANE CARTIDGES	TWI MIN	1.00	\$0.00	\$0.00		
873132 MERCURY DEVICES	VNJ 551H2	1.00	\$0.00	\$0.00		
Material 141G - 14 GAL SQUARE FIBER DRUM (ROCON)	EACH	5.00	\$0.00	\$0.00		
Material 301G-30 GAL SQUARE FIBER DRUM (ROCON)	EACH	4.00	\$0.00	\$0.00		
Material CYD11G-CUBIC YARD BOX	EACH	13.00	\$0.00	\$0.00		
Material 551G-55 GAL FIBER DRUM RECONDITIONED	EACH	10.00	\$0.00	\$0.00		
Material 051H2 - 5 GAL WHITE POLY PAIL WITH SCREW TOP	EACH	8.00	\$0.00	\$0.00		
Material 551H2-55 GAL OPEN HEAD POLY	EACH	2.00	\$0.00	\$0.00		
Material 551A2 - 55 GAL DOT 17H DRUM RECONDITIONED O/	EACH	24.00	\$0.00	\$0.00		
Material 551A1 - 55 GAL CLOSED HEAD (17E) METAL	EACH	6.00	\$0.00	\$0.00		
Material 301H2 - 30 GAL OPEN HEAD POLY DRUM	EACH	1.00	\$0.00	\$0.00		
Material VERMICULITE, 4 CUFT BAG	EACH	25.00	\$0.00	\$0.00		

\*\* continued \*\*

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709



CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
8/05/2021	118691299
Net 30 Days	

**For Billing Inquiries**

Call KERRY LAROCHE at 1 (800) 354-2382

Customer No. 560684

**BILL TO:** NASHUA REGIONAL PLANNING  
 COMMISSION  
 9 EXECUTIVE PARK DR. SUITE 201  
 MERRIMACK, NH 03054  
 JILL LANGVAL

Generator No. 669856  
**JOB SITE:** VEOLIA ES TECHNICAL SOLUTIONS  
 25 Crown Street  
 Nashua, NH 03060  
 RICH FINNEGAN

**MANIFEST NUMBERS:**

A 001931383VES      B 001931381VES      C ZZ00829189      D ZZ00829188  
 E 001931382VES

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.			
{none}	04/17/2021	B35			
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION	
Misc. <b>SERVICES FEE</b> HOUSEHOLD HAZARDOUS WASTE DAY - PROJECT CONTRACT RATE - \$23,695.00 ADDTL MANPOWER - \$3,000  DOCUMENT NOTES FOR MANIFEST 001931382VES: THIS INVOICE IS TO REPLACE INVOICE #118631160	EACH	1.00	\$26,695.00	\$26,695.00	
<b>TOTAL</b>				<b>\$26,695.00</b>	

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

**PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709**



CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
8/04/2021	118631315
Net 30 Days	

**For Billing Inquiries**

Call KERRY LAROCHE at 1 (800) 354-2382

Customer No. 560684

**BILL TO:** NASHUA REGIONAL PLANNING  
 COMMISSION  
 9 EXECUTIVE PARK DR. SUITE 201  
 MERRIMACK, NH 03054  
 JILL LANGVAL

Generator No. 669856  
**JOB SITE:** VEOLIA ES TECHNICAL SOLUTIONS  
 25 Crown Street  
 Nashua, NH 03060  
 RICH FINNEGAN

**MANIFEST NUMBERS:**

A	001950208VES	B	001950205VES	C	001950207VES	D	001950204VES
E	ZZ01014462	F	ZZ01014477	G	ZZ01014454	H	001950206VES

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.				
{none}	06/03/2021	B35				
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION		
873149 FIRE EXTINGUISHERS	CWD SMCYL	1.00	\$0.00	\$0.00		
873140 PROPANE CYLINDER	CWD MDCYL	1.00	\$0.00	\$0.00		
1037432 MAPP GAS	CWD MDCYL	1.00	\$0.00	\$0.00		
873128 CONSOLIDATED FLAMMABLES	MAR 551A2	18.00	\$0.00	\$0.00		
873129 HHW ANTIFREEZE, GLYCOLS	MAR 551A1	1.00	\$0.00	\$0.00		
873129 HHW ANTIFREEZE, GLYCOLS	MAR 551A1	1.00	\$0.00	\$0.00		
873130 PCB BALLAST	VWB MIN	1.00	\$0.00	\$0.00		
873133 HHW CORROSIVE INORGANIC ACIDS	CWD 551G	1.00	\$0.00	\$0.00		
873138 HHW CORROSIVE INORGANIC BASES	CWD 551G	4.00	\$0.00	\$0.00		
873145 HHW PAINTS	CWD LB	8,000.00	\$0.00	\$0.00		
873144 PESTICIDES - LIQUID	CWD LB	900.00	\$0.00	\$0.00		
873142 PESTICIDES - SOLID	CWD LB	900.00	\$0.00	\$0.00		
873138 HHW CORROSIVE INORGANIC BASES	CWD 141G	1.00	\$0.00	\$0.00		
870932 LEAD	VMA 051G	1.00	\$0.00	\$0.00		
873123 NICAD BATTERIES	VMA LB	40.00	\$0.00	\$0.00		
873113 LEAD ACID BATTERIES	VMA LB	140.00	\$0.00	\$0.00		
873124 LITHIUM ION BATTERIES	VMA LB	40.00	\$0.00	\$0.00		
873125 LITHIUM METAL BATTERIES	VMA LB	40.00	\$0.00	\$0.00		
873151 ALKALINE BATTERIES	VMA 051H2	1.00	\$0.00	\$0.00		
3565 NICKEL METAL HYDRIDE BATTERIES	VMA LB	40.00	\$0.00	\$0.00		
873148 FLUORESCENT LAMPS	VWB LB	50.00	\$0.00	\$0.00		
873148 FLUORESCENT LAMPS	VWB 8 FOOT	1.00	\$0.00	\$0.00		
873148 FLUORESCENT LAMPS	VWB LB	30.00	\$0.00	\$0.00		

\*\* continued \*\*

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PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709



CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
8/04/2021	118631315
Net 30 Days	

**For Billing Inquiries**

Call KERRY LAROCHE at 1 (800) 354-2382

Customer No. 560684

BILL TO: NASHUA REGIONAL PLANNING  
 COMMISSION  
 9 EXECUTIVE PARK DR. SUITE 201  
 MERRIMACK, NH 03054  
 JILL LANGVAL

Generator No. 669856  
 JOB SITE: VEOLIA ES TECHNICAL SOLUTIONS  
 25 Crown Street  
 Nashua, NH 03060  
 RICH FINNEGAN

**MANIFEST NUMBERS:**

A 001950208VES	B 001950205VES	C 001950207VES	D 001950204VES
E ZZ01014462	F ZZ01014477	G ZZ01014454	H 001950206VES

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.		
{none}	06/03/2021	B35		
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION
873148 FLUORESCENT LAMPS	VWB 141G	1.00	\$0.00	\$0.00
873147 HHW AEROSOL CANS-55 GAL OR BIGGER	VNJ CYD13H	2.00	\$0.00	\$0.00
873132 MERCURY DEVICES	VNJ 551G	1.00	\$0.00	\$0.00
873131 PACK LAB CHEMICALS	TWI 551G	1.00	\$0.00	\$0.00
926650 MAGNESIUM TURNINGS	TWI 851A2	1.00	\$0.00	\$0.00
870934 ROAD FLARES	TWI 551G	1.00	\$0.00	\$0.00
Misc. SERVICES FEE	EACH	1.00	\$23,695.00	\$23,695.00
CONTRACT RATE				
<b>TOTAL</b>				<b>\$23,695.00</b>

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

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PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709



CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
8/13/2021	119309674
Net 30 Days	

**For Billing Inquiries**

Call KERRY LAROCHE at 1 (800) 354-2382

Customer No. 560684

**BILL TO:** NASHUA REGIONAL PLANNING  
 COMMISSION  
 9 EXECUTIVE PARK DR. SUITE 201  
 MERRIMACK, NH 03054  
 JILL LANGVAL

Generator No. 669856

**JOB SITE:** VEOLIA ES TECHNICAL SOLUTIONS  
 25 Crown Street  
 Nashua, NH 03060  
 RICH FINNEGAN

**MANIFEST NUMBERS:**

A 001600678VES      B ZZ00699593      C 001600679VES      D 001600680VES

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.				
{none}	08/07/2021	B35				
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION		
873128 CONSOLIDATED FLAMMABLES	MAR 551A2	17.00	\$0.00	\$0.00		
849010 NON-PCB BALLAST	VWB LB	300.00	\$0.00	\$0.00		
873123 NICAD BATTERIES	VWB LB	100.00	\$0.00	\$0.00		
873124 LITHIUM ION BATTERIES	VWB LB	70.00	\$0.00	\$0.00		
873113 LEAD ACID BATTERIES	VWB 301G	1.00	\$0.00	\$0.00		
873125 LITHIUM METAL BATTERIES	VWB LB	10.00	\$0.00	\$0.00		
873148 FLUORESCENT LAMPS	VWB 4 FT	8.00	\$0.00	\$0.00		
870932 LEAD	VWB LB	15.00	\$0.00	\$0.00		
873148 FLUORESCENT LAMPS	VWB 051H2	2.00	\$0.00	\$0.00		
873151 ALKALINE BATTERIES	VWB LB	40.00	\$0.00	\$0.00		
849012 NON-PCB CAPACITORS	VWB LB	120.00	\$0.00	\$0.00		
3598 CO2 CARTRIDGES	TWI LB	1.00	\$0.00	\$0.00		
873131 PACK LAB CHEMICALS	TWI 014G	1.00	\$0.00	\$0.00		
873133 HHW CORROSIVE INORGANIC ACIDS	CWD 551G	2.00	\$0.00	\$0.00		
873138 HHW CORROSIVE INORGANIC BASES	CWD 551G	2.00	\$0.00	\$0.00		
873140 PROPANE CYLINDER	CWD 301G	1.00	\$0.00	\$0.00		
873146 FLAMS IN SMALL CONTAINERS	CWD CYD11G	3.00	\$0.00	\$0.00		
873147 HHW AEROSOL CANS-55 GAL OR BIGGER	VNJ CYD11G	1.00	\$0.00	\$0.00		
873149 FIRE EXTINGUISHERS	CWD 301G	1.00	\$0.00	\$0.00		
873133 HHW CORROSIVE INORGANIC ACIDS	CWD 301G	1.00	\$0.00	\$0.00		
873138 HHW CORROSIVE INORGANIC BASES	CWD 301G	1.00	\$0.00	\$0.00		
873147 HHW AEROSOL CANS-55 GAL OR BIGGER	VNJ 551G	1.00	\$0.00	\$0.00		
873144 PESTICIDES - LIQUID	CWD CYD11G	2.00	\$0.00	\$0.00		
873142 PESTICIDES - SOLID	CWD CYD11G	1.00	\$0.00	\$0.00		

**\*\* continued \*\***

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ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

**PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709**



CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
8/13/2021	119309674
Net 30 Days	

**For Billing Inquiries**

Call KERRY LAROCHE at 1 (800) 354-2382

Customer No. 560684

BILL TO: NASHUA REGIONAL PLANNING  
 COMMISSION  
 9 EXECUTIVE PARK DR. SUITE 201  
 MERRIMACK, NH 03054  
 JILL LANGVAL

Generator No. 669856

JOB SITE: VEOLIA ES TECHNICAL SOLUTIONS  
 25 Crown Street  
 Nashua, NH 03060  
 RICH FINNEGAN

MANIFEST NUMBERS:

A 001600678VES      B ZZ00699593      C 001600679VES      D 001600680VES

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.		
{none}	08/07/2021	B35		
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION
873142 PESTICIDES - SOLID	CWD 551G	1.00	\$0.00	\$0.00
849003 HHW OXIDIZERS	TWI 551G	1.00	\$0.00	\$0.00
873131 PACK LAB CHEMICALS	TWI 301G	1.00	\$0.00	\$0.00
873131 PACK LAB CHEMICALS	TWI 301G	1.00	\$0.00	\$0.00
3488 BUTANE CARTIDGES	TWI 051H2	1.00	\$0.00	\$0.00
873132 MERCURY DEVICES	VNJ 051H2	1.00	\$0.00	\$0.00
1040551 TETRAFLUOROETHANE AERSOLS	VNJ 051H2	1.00	\$0.00	\$0.00
1040552 BUTANE LIGHTERS	TWI 051H2	1.00	\$0.00	\$0.00
873129 HHW ANTIFREEZE, GLYCOLS	MAR 551A1	2.00	\$0.00	\$0.00
873128 CONSOLIDATED FLAMMABLES	MAR 551A2	4.00	\$0.00	\$0.00
Misc. SERVICES FEE	EACH	1.00	\$23,695.00	\$23,695.00
CONTRACT RATE				
<b>TOTAL</b>				<b>\$23,695.00</b>

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
10/15/2021	124736734
Net 30 Days	

For Billing Inquiries  
 Call KERRY LAROCHE at 1 (800) 354-2382  
 Customer No. 560684

Generator No. 636240

BILL TO: NASHUA REGIONAL PLANNING  
 COMMISSION  
 30 TEMPLE STREET,  
 NASHUA, NH, 03060  
 MASON TWOMBLY

JOB SITE: VEOLIA ES TECHNICAL SOLUTIONS  
 6 VILLAGE GRN  
 PELHAM, NH 03076-3172  
 RICH FINNEGAN

MANIFEST NUMBERS:

A 001600514VES      B 001600513VES      C ZZ00837683      D 001600512VES

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.				
{none}	08/28/2021	B35				
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION		
25028 PACK LAB CHEMICALS	TWI 141G	1.00	\$0.00	\$0.00		
25031 HHW AEROSOL CANS-55 GALLON DRUMS OR BIGG	CWD CYD11G	1.00	\$0.00	\$0.00		
25038 MERCURY DEVICES	VNJ 051H2	1.00	\$0.00	\$0.00		
25036 PESTICIDES - SOLID	CWD CYD11G	1.00	\$0.00	\$0.00		
25040 HHW CORROSIVE INORGANIC ACIDS	CWD 551G	2.00	\$0.00	\$0.00		
25043 CORROSIVE AKALINE	CWD 551G	2.00	\$0.00	\$0.00		
25049 HHW FLAMMABLE LIQUIDS < 1 QUART CANS	CWD CYD11G	3.00	\$0.00	\$0.00		
25057 HHW BASES ORGANIC	CWD 301G	1.00	\$0.00	\$0.00		
25101 OXYGEN CYLINDER	TWI LB	40.00	\$0.00	\$0.00		
25110 PROPANE CYLINDER	CWD 141G	1.00	\$0.00	\$0.00		
25028 PACK LAB CHEMICALS	TWI 051H2	1.00	\$0.00	\$0.00		
25089 FIRE EXTINGUISHERS	CWD 301G	1.00	\$0.00	\$0.00		
25036 PESTICIDES - SOLID	CWD 301G	1.00	\$0.00	\$0.00		
25026 PESTICIDES - LIQUID	CWD CYD11G	1.00	\$0.00	\$0.00		
1051277 ACETYLENE CYLINDER	TWI LB	40.00	\$0.00	\$0.00		
25028 PACK LAB CHEMICALS	PTA 051G	1.00	\$0.00	\$0.00		
25079 MAPP GAS	TWI LB	15.00	\$0.00	\$0.00		
15992 FREON R-12	TWI LB	10.00	\$0.00	\$0.00		
25028 PACK LAB CHEMICALS	TWI 301G	1.00	\$0.00	\$0.00		
25056 NICAD BATTERIES	VWB LB	60.00	\$0.00	\$0.00		
25054 LEAD ACID BATTERIES	VWB 051H2	1.00	\$0.00	\$0.00		
25053 ALKALINE BATTERIES	VWB LB	40.00	\$0.00	\$0.00		
25045 FLUORESCENT LAMPS	VWB 4 FT	3.00	\$0.00	\$0.00		
25047 LITHIUM ION BATTERIES	VWB 051G	1.00	\$0.00	\$0.00		

\*\* continued \*\*

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

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PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
10/15/2021	124736734
Net 30 Days	

**For Billing Inquiries**

Call KERRY LAROCHE at 1 (800) 354-2382

Customer No. 560684

**BILL TO:** NASHUA REGIONAL PLANNING

COMMISSION

30 TEMPLE STREET,  
NASHUA, NH, 03060  
MASON TWOMBLY

Generator No. 636240

**JOB SITE:** VEOLIA ES TECHNICAL SOLUTIONS

6 VILLAGE GRN

PELHAM, NH 03076-3172

RICH FINNEGAN

**MANIFEST NUMBERS:**

A 001600514VES

B 001600513VES

C ZZ00837683

D 001600512VES

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE					TERR.
{none}	08/28/2021					B35
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION		
25100 LITHIUM METAL BATTERIES	VWB LB	1.00	\$0.00	\$0.00		
25045 FLUORESCENT LAMPS	VWB 8 FOOT	1.00	\$0.00	\$0.00		
25045 FLUORESCENT LAMPS	VWB 551G	1.00	\$0.00	\$0.00		
25123 NON-PCB BALLASTS/CAPACITORS	VWB LB	15.00	\$0.00	\$0.00		
25025 CONSOLIDATED FLAMMABLES	MAR 551A2	10.00	\$0.00	\$0.00		
25037 HHW ANTIFREEZE, GLYCOLS	MAR 551A1	1.00	\$0.00	\$0.00		
25025 CONSOLIDATED FLAMMABLES	MAR 551H1	1.00	\$0.00	\$0.00		
Misc. SERVICES FEE	EACH	1.00	\$23,695.00	\$23,695.00		
<b>TOTAL</b>					<b>\$23,695.00</b>	

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

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PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
10/15/2021	124242703
Net 30 Days	

## For Billing Inquiries

Call KERRY LAROCHE at 1 (800) 354-2382

Customer No. 560684

BILL TO: NASHUA REGIONAL PLANNING

COMMISSION

30 TEMPLE STREET,  
NASHUA, NH, 03060  
MASON TWOMBLY

Generator No. 669856

JOB SITE: VEOLIA ES TECHNICAL SOLUTIONS

25 Crown Street

Nashua, NH 03060

RICH FINNEGAN

## MANIFEST NUMBERS:

A 001600693VES

B 001600694VES

C 001600695VES

D ZZ00691978

E 001911597VES

F ZZ00691977

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.				
{none}	10/02/2021	B35				
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION		
873132 MERCURY DEVICES	VNJ 051H2	1.00	\$0.00	\$0.00		
873133 HHW CORROSIVE INORGANIC ACIDS	CWD 551G	2.00	\$0.00	\$0.00		
873138 HHW CORROSIVE INORGANIC BASES	CWD 551G	3.00	\$0.00	\$0.00		
873149 FIRE EXTINGUISHERS	CWD 141G	1.00	\$0.00	\$0.00		
873147 HHW AEROSOL CANS-55 GAL OR BIGGER	CWD LB	800.00	\$0.00	\$0.00		
873140 PROPANE CYLINDER	CWD 301G	1.00	\$0.00	\$0.00		
873146 FLAMS IN SMALL CONTAINERS	CWD LB	6,000.00	\$0.00	\$0.00		
873144 PESTICIDES - LIQUID	CWD CYD11G	2.00	\$0.00	\$0.00		
873142 PESTICIDES - SOLID	CWD CYD11G	2.00	\$0.00	\$0.00		
1037432 MAPP GAS	CWD 051H2	1.00	\$0.00	\$0.00		
849003 HHW OXIDIZERS	TWI 551G	1.00	\$0.00	\$0.00		
1051288 OXYGEN CYLINDER	TWI LB	1.00	\$0.00	\$0.00		
1051290 TETRAFLUOROETHANE CYLINDER	TWI LB	60.00	\$0.00	\$0.00		
873144 PESTICIDES - LIQUID	CWD LB	100.00	\$0.00	\$0.00		
873142 PESTICIDES - SOLID	CWD 551G	1.00	\$0.00	\$0.00		
873131 PACK LAB CHEMICALS	TWI 551G	1.00	\$0.00	\$0.00		
849003 HHW OXIDIZERS	TWI 551G	1.00	\$0.00	\$0.00		
870934 ROAD FLARES	TWI 051A2	1.00	\$0.00	\$0.00		
873131 PACK LAB CHEMICALS	TWI 014G	1.00	\$0.00	\$0.00		
1051293 MERCURY LAB PACK	VNJ 051G	1.00	\$0.00	\$0.00		
1051294 ASBESTOS - NON FRIABLE	CWD 141G	1.00	\$0.00	\$0.00		
873129 HHW ANTIFREEZE, GLYCOLS	MAR 551A1	3.00	\$0.00	\$0.00		
873128 CONSOLIDATED FLAMMABLES	MAR 551A2	15.00	\$0.00	\$0.00		

\*\* continued \*\*

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
10/15/2021	124242703
Net 30 Days	

## For Billing Inquiries

Call KERRY LAROCHE at 1 (800) 354-2382

Customer No. 560684

BILL TO: NASHUA REGIONAL PLANNING  
COMMISSION30 TEMPLE STREET,  
NASHUA, NH 03060  
MASON TWOMBLY

Generator No. 669856

JOB SITE: VEOLIA ES TECHNICAL SOLUTIONS

25 Crown Street  
Nashua, NH 03060  
RICH FINNEGAN

## MANIFEST NUMBERS:

A	001600693VES	B	001600694VES	C	001600695VES	D	ZZ00691978
E	001911597VES	F	ZZ00691977				

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.				
{none}	10/02/2021	B35				
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION		
1051289 MURIATIC ACID SOLUTION	STB 301H1	1.00	\$0.00	\$0.00		
873113 LEAD ACID BATTERIES	EWP LB	800.00	\$0.00	\$0.00		
873124 LITHIUM ION BATTERIES	EWP LB	15.00	\$0.00	\$0.00		
873125 LITHIUM METAL BATTERIES	EWP LB	3.00	\$0.00	\$0.00		
873151 ALKALINE BATTERIES	EWP LB	40.00	\$0.00	\$0.00		
873123 NICAD BATTERIES	EWP LB	60.00	\$0.00	\$0.00		
873113 LEAD ACID BATTERIES	EWP LB	240.00	\$0.00	\$0.00		
873130 PCB BALLAST	VWB 141G	1.00	\$0.00	\$0.00		
849010 NON-PCB BALLAST	VWB LB	60.00	\$0.00	\$0.00		
849012 NON-PCB CAPACITORS	VWB LB	40.00	\$0.00	\$0.00		
873148 FLUORESCENT LAMPS	VWB 4 FT	6.00	\$0.00	\$0.00		
873148 FLUORESCENT LAMPS	VWB 8 FOOT	6.00	\$0.00	\$0.00		
873148 FLUORESCENT LAMPS	VWB 551G	1.00	\$0.00	\$0.00		
Misc. SERVICES FEE FLAT FEE	EACH	1.00	\$23,695.00	\$23,695.00		
			<b>TOTAL</b>	<b>\$23,695.00</b>		

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
10/15/2021	124242703
Net 30 Days	

## For Billing Inquiries

Call KERRY LAROCHE at 1 (800) 354-2382

Customer No. 560684

BILL TO: NASHUA REGIONAL PLANNING

COMMISSION

30 TEMPLE STREET,  
NASHUA, NH, 03060  
MASON TWOMBLY

Generator No. 669856

JOB SITE: VEOLIA ES TECHNICAL SOLUTIONS

25 Crown Street

Nashua, NH 03060

RICH FINNEGAN

## MANIFEST NUMBERS:

A 001600693VES

B 001600694VES

C 001600695VES

D ZZ00691978

E 001911597VES

F ZZ00691977

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.			
{none}	10/02/2021	B35			
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION	
873132	MERCURY DEVICES	VNJ 051H2	1.00	\$0.00	\$0.00
873133	HHW CORROSIVE INORGANIC ACIDS	CWD 551G	2.00	\$0.00	\$0.00
873138	HHW CORROSIVE INORGANIC BASES	CWD 551G	3.00	\$0.00	\$0.00
873149	FIRE EXTINGUISHERS	CWD 141G	1.00	\$0.00	\$0.00
873147	HHW AEROSOL CANS-55 GAL OR BIGGER	CWD LB	800.00	\$0.00	\$0.00
873140	PROPANE CYLINDER	CWD 301G	1.00	\$0.00	\$0.00
873146	FLAMS IN SMALL CONTAINERS	CWD LB	6,000.00	\$0.00	\$0.00
873144	PESTICIDES - LIQUID	CWD CYD11G	2.00	\$0.00	\$0.00
873142	PESTICIDES - SOLID	CWD CYD11G	2.00	\$0.00	\$0.00
1037432	MAPP GAS	CWD 051H2	1.00	\$0.00	\$0.00
849003	HHW OXIDIZERS	TWI 551G	1.00	\$0.00	\$0.00
1051288	OXYGEN CYLINDER	TWI LB	1.00	\$0.00	\$0.00
1051290	TETRAFLUOROETHANE CYLINDER	TWI LB	60.00	\$0.00	\$0.00
873144	PESTICIDES - LIQUID	CWD LB	100.00	\$0.00	\$0.00
873142	PESTICIDES - SOLID	CWD 551G	1.00	\$0.00	\$0.00
873131	PACK LAB CHEMICALS	TWI 551G	1.00	\$0.00	\$0.00
849003	HHW OXIDIZERS	TWI 551G	1.00	\$0.00	\$0.00
870934	ROAD FLARES	TWI 051A2	1.00	\$0.00	\$0.00
873131	PACK LAB CHEMICALS	TWI 014G	1.00	\$0.00	\$0.00
1051293	MERCURY LAB PACK	VNJ 051G	1.00	\$0.00	\$0.00
1051294	ASBESTOS - NON FRIABLE	CWD 141G	1.00	\$0.00	\$0.00
873129	HHW ANTIFREEZE, GLYCOLS	MAR 551A1	3.00	\$0.00	\$0.00
873128	CONSOLIDATED FLAMMABLES	MAR 551A2	15.00	\$0.00	\$0.00

\*\* continued \*\*

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
10/15/2021	124242703
Net 30 Days	

For Billing Inquiries  
 Call KERRY LAROCHE at 1 (800) 354-2382  
 Customer No. 560684

Generator No. 669856

BILL TO: NASHUA REGIONAL PLANNING  
 COMMISSION  
 30 TEMPLE STREET,  
 NASHUA, NH 03060  
 MASON TWOMBLY

JOB SITE: VEOLIA ES TECHNICAL SOLUTIONS  
 25 Crown Street  
 Nashua, NH 03060  
 RICH FINNEGAN

MANIFEST NUMBERS:  
 A 001600693VES      B 001600694VES      C 001600695VES      D ZZ00691978  
 E 001911597VES      F ZZ00691977

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.		
{none}	10/02/2021	B35		
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION
1051289 MURIATIC ACID SOLUTION	STB 301H1	1.00	\$0.00	\$0.00
873113 LEAD ACID BATTERIES	EWP LB	800.00	\$0.00	\$0.00
873124 LITHIUM ION BATTERIES	EWP LB	15.00	\$0.00	\$0.00
873125 LITHIUM METAL BATTERIES	EWP LB	3.00	\$0.00	\$0.00
873151 ALKALINE BATTERIES	EWP LB	40.00	\$0.00	\$0.00
873123 NICAD BATTERIES	EWP LB	60.00	\$0.00	\$0.00
873113 LEAD ACID BATTERIES	EWP LB	240.00	\$0.00	\$0.00
873130 PCB BALLAST	VWB 141G	1.00	\$0.00	\$0.00
849010 NON-PCB BALLAST	VWB LB	60.00	\$0.00	\$0.00
849012 NON-PCB CAPACITORS	VWB LB	40.00	\$0.00	\$0.00
873148 FLUORESCENT LAMPS	VWB 4 FT	6.00	\$0.00	\$0.00
873148 FLUORESCENT LAMPS	VWB 8 FOOT	6.00	\$0.00	\$0.00
873148 FLUORESCENT LAMPS	VWB 551G	1.00	\$0.00	\$0.00
Misc. SERVICES FEE	EACH	1.00	\$23,695.00	\$23,695.00
FLAT FEE				
<b>TOTAL</b>				<b>\$23,695.00</b>

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709



CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
11/15/2021	127159616
Net 30 Days	

**For Billing Inquiries**

Call KERRY LAROCHE at 1 (800) 354-2382

Customer No. 560684

BILL TO: NASHUA REGIONAL PLANNING  
 COMMISSION  
 9 EXECUTIVE PARK DR. SUITE 201  
 MERRIMACK, NH 03054  
 JILL LANGVAL

Generator No. 669856

JOB SITE: VEOLIA ES TECHNICAL SOLUTIONS

25 Crown Street  
 Nashua, NH 03060  
 RICH FINNEGAN

**MANIFEST NUMBERS:**

A 001911592VES

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE			TERR.
{none}	11/06/2021			B35
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION
873144 PESTICIDES - LIQUID	CWD CYD11G	3.00	\$0.00	\$0.00
873146 FLAMS IN SMALL CONTAINERS	CWD LB	6,000.00	\$0.00	\$0.00
873147 HHW AEROSOL CANS-55 GAL OR BIGGER	CWD LB	500.00	\$0.00	\$0.00
873142 PESTICIDES - SOLID	CWD CYD11G	2.00	\$0.00	\$0.00
Misc. SERVICES FEE FLAT FEE	EACH	1.00	\$23,695.00	\$23,695.00
Approval: <u>[Signature]</u> 11/29/21 Program: <u>10300</u> GL/Exp.Type: <u>PROF SERV</u> <input checked="" type="checkbox"/> Posted				
<b>TOTAL</b>				<b>\$23,695.00</b>

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709



CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
4/27/2022	209978421
Net 30 Days	

**For Billing Inquiries**

Call KERRY LAROCHE at 1 (800) 354-2382

Customer No. 560684

BILL TO: NASHUA REGIONAL PLANNING

COMMISSION

9 EXECUTIVE PARK DR. SUITE 201

MERRIMACK, NH 03054

JILL LANGVAL

Generator No. 669856  
JOB SITE: VEOLIA ES TECHNICAL SOLUTIONS

25 Crown Street

Nashua, NH 03060

RICH FINNEGAN

MANIFEST NUMBERS:

A 001600946VES	B 001600947VES	C 001600948VES	D 001600949VES
E 001600950VES	F ZZ01025490	G ZZ01025492	

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.		
{none}	04/23/2022	B35		
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION
873129 HHW ANTIFREEZE, GLYCOLS	MAR 551A1	3.00	\$0.00	\$0.00
873128 CONSOLIDATED FLAMMABLES	MAR 551A2	18.00	\$0.00	\$0.00
849013 HHW OIL	MAR 551A2	2.00	\$0.00	\$0.00
3488 BUTANE CARTIDGES	TWI 051G	1.00	\$0.00	\$0.00
849003 HHW OXIDIZERS	TWI 301G	1.00	\$0.00	\$0.00
873133 HHW CORROSIVE INORGANIC ACIDS	CWD 551G	2.00	\$0.00	\$0.00
873138 HHW CORROSIVE INORGANIC BASES	CWD 551G	3.00	\$0.00	\$0.00
873132 MERCURY DEVICES	VNJ 051G	1.00	\$0.00	\$0.00
870934 ROAD FLARES	TWI 051G	1.00	\$0.00	\$0.00
873144 PESTICIDES - LIQUID	CWD CYD11G	3.00	\$0.00	\$0.00
873146 FLAMS IN SMALL CONTAINERS	CWD LB	8,000.00	\$0.00	\$0.00
873147 HHW AEROSOL CANS-55 GAL OR BIGGER	CWD LB	1,000.00	\$0.00	\$0.00
873149 FIRE EXTINGUISHERS	CWD 551G	1.00	\$0.00	\$0.00
873140 PROPANE CYLINDER	CWD 301G	1.00	\$0.00	\$0.00
1051294 ASBESTOS - NON FRIABLE	CWD 551G	1.00	\$0.00	\$0.00
873142 PESTICIDES - SOLID	CWD CYD11G	1.00	\$0.00	\$0.00
873146 FLAMS IN SMALL CONTAINERS	CWD CYD11G	1.00	\$0.00	\$0.00
873146 FLAMS IN SMALL CONTAINERS	CWD 551A2	1.00	\$0.00	\$0.00
1051288 OXYGEN CYLINDER	TWI LB	10.00	\$0.00	\$0.00
873131 PACK LAB CHEMICALS	PTA 301G	1.00	\$0.00	\$0.00
849003 HHW OXIDIZERS	TWI 141G	1.00	\$0.00	\$0.00
873131 PACK LAB CHEMICALS	TWI 051G	1.00	\$0.00	\$0.00
873133 HHW CORROSIVE INORGANIC ACIDS	CWD 141G	1.00	\$0.00	\$0.00

\*\* continued \*\*

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PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709



CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
4/27/2022	209978421
Net 30 Days	

**For Billing Inquiries**

Call KERRY LAROCHE at 1 (800) 354-2382

Customer No. 560684

BILL TO: NASHUA REGIONAL PLANNING

COMMISSION

9 EXECUTIVE PARK DR. SUITE 201

MERRIMACK, NH 03054

JILL LANGVAL

Generator No. 669856

JOB SITE: VEOLIA ES TECHNICAL SOLUTIONS

25 Crown Street

Nashua, NH 03060

RICH FINNEGAN

MANIFEST NUMBERS:

A 001600946VES	B 001600947VES	C 001600948VES	D 001600949VES
E 001600950VES	F ZZ01025490	G ZZ01025492	

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.		
{none}	04/23/2022	B35		
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION
873131 PACK LAB CHEMICALS	TWI 051G	1.00	\$0.00	\$0.00
873130 PCB BALLAST	VWB 301G	1.00	\$0.00	\$0.00
1076998 LEAD PAINT CHIPS	STB 551G	1.00	\$0.00	\$0.00
873124 LITHIUM ION BATTERIES	EWP LB	1.00	\$0.00	\$0.00
873113 LEAD ACID BATTERIES	EWP LB	1,000.00	\$0.00	\$0.00
873123 NICAD BATTERIES	EWP LB	240.00	\$0.00	\$0.00
873151 ALKALINE BATTERIES	EWP LB	40.00	\$0.00	\$0.00
873124 LITHIUM ION BATTERIES	EWP LB	80.00	\$0.00	\$0.00
873125 LITHIUM METAL BATTERIES	EWP LB	2.00	\$0.00	\$0.00
849012 NON-PCB CAPACITORS	VWB LB	400.00	\$0.00	\$0.00
873148 FLUORESCENT LAMPS	VWB LB	300.00	\$0.00	\$0.00
873148 FLUORESCENT LAMPS	VWB LB	50.00	\$0.00	\$0.00
873148 FLUORESCENT LAMPS	VWB 6 FOOT	1.00	\$0.00	\$0.00
873148 FLUORESCENT LAMPS	VWB 141G	1.00	\$0.00	\$0.00
1077000 METAL HALIDE (HID) BULBS	VWB LB	5.00	\$0.00	\$0.00
873148 FLUORESCENT LAMPS	VWB BOX	1.00	\$0.00	\$0.00
873148 FLUORESCENT LAMPS	VWB 051H2	1.00	\$0.00	\$0.00
849012 NON-PCB CAPACITORS	VWB LB	60.00	\$0.00	\$0.00
Misc. SERVICES FEE	EACH	1.00	\$23,695.00	\$23,695.00
HOUSEHOLD HAZARDOUS WASTE DAY - PROJECT				
<b>TOTAL</b>				<b>\$23,695.00</b>

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PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709



CUSTOMER INVOICE	
Invoice Date	05/26/2022
Invoice Number	INV-76557
PO Number	NOT PROVIDED
Payment Terms	Net 30
Due Date	06/25/2022
<b>Invoice Amount</b>	<b>\$23,695.00</b>

For Billing Inquires  
Call MARLBORO MA BRANCH at (800) 354-2382

PLEASE REMIT TO:  
PO BOX 73709 CHICAGO, IL 60673-7709

BILLING LOCATION	9134
NASHUA REGIONAL PLANNING	
30 Temple Street	
Nashua, NH 03060	
Attention: Sylvia Nassy	

SERVICE LOCATION	24131
VEOLIA ES TECHNICAL SOLUTIONS	
289 SOUTH ST	
MILFORD NH 030553737	

SERVICE DATE RANGE	MANIFEST NUMBERS:	TERR.
05/07/2022	1)001600396VES 2)001600397VES 3)ZZ00837647 4)ZZ00837648	B35

DESCRIPTION	ITEM CODE	UOM.	QTY	UNIT PRICE	EXTENSION
80811 CONSOLIDATED FLAMMABLES	MAR FB1	55 GAL	10.00	\$0.0000	\$0.00
80821 HHW ANTIFREEZE, GLYCOLS	MAR OR3	55 GAL	1.00	\$0.0000	\$0.00
80817 HHW AEROSOL CANS-55 GAL OR MORE	CWD FB17	CYDBOX	1.00	\$0.0000	\$0.00
1077003 BUTANE	TWI CYG003	5 GAL	1.00	\$0.0000	\$0.00
738078 PROPANE CYLINDERS	CWD FBCYL	14 GAL	1.00	\$0.0000	\$0.00
174626 CO2 CARTRIDGES	TWI INC98	5 GAL	1.00	\$0.0000	\$0.00
720554 FIRE EXTINGUISHER	CWD CYLINERT	5 GAL	1.00	\$0.0000	\$0.00
1077004 FREON CYLINDERS	TWI CYG002	5 GAL	1.00	\$0.0000	\$0.00
80833 HHW FLAMMABLE LIQUIDS NON POURABLE CANS	CWD INC1	CYDBOX	2.00	\$0.0000	\$0.00
1085413 ROAD FLARES	TWI SRA	LB	10.00	\$0.0000	\$0.00
80838 OXIDIZING LAB PACK	TWI HPN	14 GAL	1.00	\$0.0000	\$0.00
118500 HHW PESTICIDES SOLID	CWD DSN	CYDBOX	1.00	\$0.0000	\$0.00
118497 HHW PESTICIDES LIQUID	CWD LPDPK	CYDBOX	2.00	\$0.0000	\$0.00
80825 HHW CORROSIVE INORGANIC ACIDS	CWD LPDPK	55 GAL	1.00	\$0.0000	\$0.00
1077002 HHW CORROSIVE INORGANIC BASES	CWD LPDPK	55 GAL	1.00	\$0.0000	\$0.00
80815 PACK LAB CHEMICALS	TWI HPN	30 GAL	1.00	\$0.0000	\$0.00
80823 MERCURY DEVICES	VNJ MC-MA	5 GAL	1.00	\$0.0000	\$0.00
80815 PACK LAB CHEMICALS	TWI DCN	PPBOXS	1.00	\$0.0000	\$0.00
80836 LEAD ACID BATTERIES	EWP BT-LA WET	LB	20.00	\$0.0000	\$0.00
80831 LITHIUM ION BATTERIES	EWP BT-LITHION	LB	20.00	\$0.0000	\$0.00
990804 LITHIUM METAL BATTERIES	EWP BT-LITHIUM-RE	LB	20.00	\$0.0000	\$0.00
80834 ALKALINE BATTERIES	EWP BT-ALK-RE	LB	40.00	\$0.0000	\$0.00
80837 NICAD BATTERIES	EWP BT-NICAD	LB	20.00	\$0.0000	\$0.00
757337 NON PCB BALLAST	VWB BL-NPCB-RE	LB	54.00	\$0.0000	\$0.00

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CUSTOMER INVOICE	
Invoice Date	05/26/2022
Invoice Number	INV-76557
PO Number	NOT PROVIDED
Payment Terms	Net 30
Due Date	06/25/2022
<b>Invoice Amount</b>	<b>\$23,695.00</b>

DESCRIPTION	ITEM CODE	UOM.	QTY	UNIT PRICE	EXTENSION
80829 FLUORESCENT LAMPS	VWB LP-F<4	4FTBX	120.00	\$0.0000	\$0.00
80829 FLUORESCENT LAMPS	VWB LP-F>5	8FTBX	20.00	\$0.0000	\$0.00
80829 FLUORESCENT LAMPS	VWB LP-FCMP01	30 GAL	240.00	\$0.0000	\$0.00
HHW Event Pricing	SERV10	EACH	1.00	\$23,695.0000	\$23,695.00
				<b>Total:</b>	<b>\$23,695.00</b>
<b>THANK YOU FOR YOUR BUSINESS!</b>					

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CUSTOMER INVOICE	
Invoice Date	06/27/2022
Invoice Number	INV-86797
PO Number	NOT PROVIDED
Payment Terms	Net 30
Due Date	07/27/2022
<b>Invoice Amount</b>	<b>\$23,695.00</b>

**For Billing Inquires**  
Call MARLBORO MA BRANCH at (800) 354-2382

**PLEASE REMIT TO:**  
**PO BOX 73709 CHICAGO, IL 60673-7709**

BILLING LOCATION	9134
NASHUA REGIONAL PLANNING	
30 Temple Street	
Suite 310	
Nashua, NH 03060	
Attention: Sylvia Nassy	

SERVICE LOCATION	76081
VEOLIA ES TECHNICAL SOLUTIONS	
25 CROWN STREET	
NASHUA NH 03060	

SERVICE DATE RANGE	MANIFEST NUMBERS:						TERR.
06/02/2022	1)002180711VES 2)002180712VES 3)002180713VES 4)ZZ01112150						B35
DESCRIPTION	ITEM CODE	UOM.	QTY	UNIT PRICE	EXTENSION		
873147 HHW AEROSOL CANS-55 GAL OR BIGGER	CWD	FB17	CYDBOX	1.00	\$0.0000	\$0.00	
873147 HHW AEROSOL CANS-55 GAL OR BIGGER	CWD	FB17	55 GAL	1.00	\$0.0000	\$0.00	
873140 PROPANE CYLINDER	CWD	FBCYL	55 GAL	1.00	\$0.0000	\$0.00	
871100 CARBON DIOXIDE CYLINDER	VNJ	CYLINERT	5 GAL	1.00	\$0.0000	\$0.00	
873149 FIRE EXTINGUISHERS	CWD	CYLINERT	30 GAL	1.00	\$0.0000	\$0.00	
1064872 FREON CYLINDERS	TWI	CYG002	14 GAL	1.00	\$0.0000	\$0.00	
873146 FLAMS IN SMALL CONTAINERS	CWD	LPDPK	CYDBOX	2.00	\$0.0000	\$0.00	
873146 FLAMS IN SMALL CONTAINERS	CWD	LPDPK	55 GAL	1.00	\$0.0000	\$0.00	
870934 ROAD FLARES	TWI	SRA	LB	5.00	\$0.0000	\$0.00	
849003 HHW OXIDIZERS	TWI	HPN	30 GAL	1.00	\$0.0000	\$0.00	
873144 PESTICIDES - LIQUID	CWD	LPDPK	CYDBOX	2.00	\$0.0000	\$0.00	
873142 PESTICIDES - SOLID	CWD	DSN	CYDBOX	1.00	\$0.0000	\$0.00	
873142 PESTICIDES - SOLID	CWD	DSN	55 GAL	1.00	\$0.0000	\$0.00	
873138 HHW CORROSIVE INORGANIC BASES	CWD	LPDPK	55 GAL	2.00	\$0.0000	\$0.00	
873138 HHW CORROSIVE INORGANIC BASES	CWD	LPDPK	30 GAL	1.00	\$0.0000	\$0.00	
873138 HHW CORROSIVE INORGANIC BASES	CWD	LPDPK	55 GAL	2.00	\$0.0000	\$0.00	
873138 HHW CORROSIVE INORGANIC BASES	CWD	LPDPK	30 GAL	1.00	\$0.0000	\$0.00	
873131 PACK LAB CHEMICALS	TWI	HPN	55 GAL	1.00	\$0.0000	\$0.00	
873131 PACK LAB CHEMICALS	TWI	HPN	30 GAL	1.00	\$0.0000	\$0.00	
873132 MERCURY DEVICES	VNJ	MC-MA	5 GAL	1.00	\$0.0000	\$0.00	
873128 CONSOLIDATED FLAMMABLES	MAR	FB1	55 GAL	15.00	\$0.0000	\$0.00	

Veolia ES Technical Solutions LLC is permitted to and has capacity to accept waste listed above in container quantities. ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW WHICHEVER IS LESS



CUSTOMER INVOICE	
Invoice Date	06/27/2022
Invoice Number	INV-86797
PO Number	NOT PROVIDED
Payment Terms	Net 30
Due Date	07/27/2022
<b>Invoice Amount</b>	<b>\$23,695.00</b>

DESCRIPTION	ITEM CODE	UOM.	QTY	UNIT PRICE	EXTENSION
873129 HHW ANTIFREEZE, GLYCOLS	MAR OR3	55 GAL	2.00	\$0.0000	\$0.00
873130 PCB BALLAST	VWB BL-PCB-IN	LB	132.00	\$0.0000	\$0.00
873113 LEAD ACID BATTERIES	VWB BT-LA WET	LB	125.00	\$0.0000	\$0.00
873124 LITHIUM ION BATTERIES	VWB BT-LITHION	LB	20.00	\$0.0000	\$0.00
873124 LITHIUM ION BATTERIES	VWB BT-LITHION	LB	90.00	\$0.0000	\$0.00
873125 LITHIUM METAL BATTERIES	VWB BT-LITHIUM-RE	LB	40.00	\$0.0000	\$0.00
873148 FLUORESCENT LAMPS	VWB LP-F<4	EACH	352.00	\$0.0000	\$0.00
873148 FLUORESCENT LAMPS	VWB LP-F>5	EACH	30.00	\$0.0000	\$0.00
873148 FLUORESCENT LAMPS	VWB LP-FCMP01	EACH	30.00	\$0.0000	\$0.00
873148 FLUORESCENT LAMPS	VWB LP-FUT	EACH	73.00	\$0.0000	\$0.00
849012 NON-PCB CAPACITORS	VWB NON-EQ	LB	18.00	\$0.0000	\$0.00
3573 ELECTRONIC EQUIPMENT	VWB EL-CMP-48	LB	8.00	\$0.0000	\$0.00
873151 ALKALINE BATTERIES	VWB BT-ALK-RE	LB	13.00	\$0.0000	\$0.00
873123 NICAD BATTERIES	VWB BT-NICAD	LB	38.00	\$0.0000	\$0.00
3565 NICKEL METAL HYDRIDE BATTERIES	VWB BT-NIMET	LB	7.00	\$0.0000	\$0.00
141G - 14-Gallon Fiber Drum	MAT25	EACH	1.00	\$0.0000	\$0.00
CUBIC YARD WRANGLER BOX	MAT102	EACH	3.00	\$0.0000	\$0.00
551A2 Recon - 55-Gallon Open-Top Metal	MAT249	EACH	1.00	\$0.0000	\$0.00
051G - 5-Gallon Fiber Container	MAT8	EACH	2.00	\$0.0000	\$0.00
CYD11G - Cubic Yard Box	MAT101	EACH	3.00	\$0.0000	\$0.00
551G - 55-Gallon Fiber Container - Round	MAT63	EACH	7.00	\$0.0000	\$0.00
301G - 30-Gallon Fiber Container - Round	MAT48	EACH	5.00	\$0.0000	\$0.00
551H2 New - 55-Gallon Open-Top Poly Container	MAT65	EACH	1.00	\$0.0000	\$0.00
051H1 - 5-Gallon Closed-Top Poly Container	MAT9	EACH	1.00	\$0.0000	\$0.00
551A2 Recon - 55-Gallon Open-Top Metal	MAT249	EACH	15.00	\$0.0000	\$0.00
551A1 New - 55-Gallon Closed-Top Metal Container	MAT61	EACH	2.00	\$0.0000	\$0.00
141G - 14-Gallon Fiber Drum	MAT25	EACH	2.00	\$0.0000	\$0.00
301H2 New - 30-Gallon Open-Top Poly Container	MAT50	EACH	1.00	\$0.0000	\$0.00
141G - 14-Gallon Fiber Drum	MAT25	EACH	3.00	\$0.0000	\$0.00
051H2 - 5-Gallon Open-Top Poly Container - Screw Top Lid - Liquid Rated	MAT10	EACH	8.00	\$0.0000	\$0.00

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CUSTOMER INVOICE	
Invoice Date	06/27/2022
Invoice Number	INV-86797
PO Number	NOT PROVIDED
Payment Terms	Net 30
Due Date	07/27/2022
<b>Invoice Amount</b>	<b>\$23,695.00</b>

DESCRIPTION	ITEM CODE	UOM.	QTY	UNIT PRICE	EXTENSION
Vermiculite	MAT177	EACH	20.00	\$0.0000	\$0.00
HHW Event Pricing	SERV10	EACH	1.00	\$23,695.0000	\$23,695.00
				<b>Total:</b>	<b>\$23,695.00</b>
<b>THANK YOU FOR YOUR BUSINESS!</b>					



CUSTOMER INVOICE	
Invoice Date	08/27/2022
Invoice Number	INV-112417
PO Number	NOT PROVIDED
Payment Terms	Net 30
Due Date	09/26/2022
<b>Invoice Amount</b>	<b>\$23,695.00</b>

**For Billing Inquires**  
Call MARLBORO MA BRANCH at (800) 354-2382

**PLEASE REMIT TO:**  
**PO BOX 73709 CHICAGO, IL 60673-7709**

BILLING LOCATION	9134
NASHUA REGIONAL PLANNING	
30 Temple Street	
Suite 310	
Nashua, NH 03060	
Attention: Sylvia Nassy	

SERVICE LOCATION	76081
VEOLIA ES TECHNICAL SOLUTIONS	
25 CROWN STREET	
NASHUA NH 03060	

SERVICE DATE RANGE	MANIFEST NUMBERS:	TERR.
08/06/2022	1)002180968VES 2)002180969VES 3)002180970VES 4)002180971VES 5)ZZ01112159	B35

DESCRIPTION	ITEM CODE	UOM.	QTY	UNIT PRICE	EXTENSION
873147 HHW AEROSOL CANS-55 GAL OR BIGGER	VNJ FB17	CYDBOX	2.00	\$0.0000	\$0.00
3488 BUTANE CARTIDGES	TWI INC98	5 GAL	1.00	\$0.0000	\$0.00
1037432 MAPP GAS	TWI CYG003	MDCYL	1.00	\$0.0000	\$0.00
1095315 LIGHTERS	TWI A	5 GAL	1.00	\$0.0000	\$0.00
873149 FIRE EXTINGUISHERS	VNJ CYLINERT	SMCYL	1.00	\$0.0000	\$0.00
1095316 HELIUM CYLINDER	TWI CYG001	LGCYL	1.00	\$0.0000	\$0.00
1095317 REFRIGERANT R134A	TWI CYG002	SMCYL	3.00	\$0.0000	\$0.00
1095319 FROTH PAK PART B SPRAY POLYURETHANE FOAM	TWI CYG001	SMCYL	1.00	\$0.0000	\$0.00
1095318 FROTH PAK PART A SPRAY POLYURETHANE FOAM	TWI CYG001	SMCYL	1.00	\$0.0000	\$0.00
870934 ROAD FLARES	TWI SRA	LB	4.00	\$0.0000	\$0.00
849003 HHW OXIDIZERS	TWI HPN	55 GAL	1.00	\$0.0000	\$0.00
873144 PESTICIDES - LIQUID	VNJ INC98	CYDBOX	4.00	\$0.0000	\$0.00
873142 PESTICIDES - SOLID	VNJ INC98	CYDBOX	2.00	\$0.0000	\$0.00
873133 HHW CORROSIVE INORGANIC ACIDS	VNJ INC98	55 GAL	3.00	\$0.0000	\$0.00
873138 HHW CORROSIVE INORGANIC BASES	VNJ INC98	30 GAL	1.00	\$0.0000	\$0.00
873138 HHW CORROSIVE INORGANIC BASES	VNJ INC98	55 GAL	5.00	\$0.0000	\$0.00
873132 MERCURY DEVICES	VNJ MC-MA	14 GAL	1.00	\$0.0000	\$0.00
873132 MERCURY DEVICES	VNJ MC-MA	5 GAL	1.00	\$0.0000	\$0.00
873146 FLAMS IN SMALL CONTAINERS	MAR FBLP	CYDBOX	5.00	\$0.0000	\$0.00
873128 CONSOLIDATED FLAMMABLES	MAR FB1	55 GAL	17.00	\$0.0000	\$0.00
849013 HHW OIL	MAR FB1	55 GAL	1.00	\$0.0000	\$0.00

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CUSTOMER INVOICE	
Invoice Date	08/27/2022
Invoice Number	INV-112417
PO Number	NOT PROVIDED
Payment Terms	Net 30
Due Date	09/26/2022
<b>Invoice Amount</b>	<b>\$23,695.00</b>

DESCRIPTION	ITEM CODE	UOM.	QTY	UNIT PRICE	EXTENSION
849013 HHW OIL MAR	FB1	15 GAL	1.00	\$0.0000	\$0.00
873129 HHW ANTIFREEZE, GLYCOLS MAR	OR3	55 GAL	2.00	\$0.0000	\$0.00
873140 PROPANE CYLINDER SRR	FBCYL	LECTUR	1.00	\$0.0000	\$0.00
873130 PCB BALLAST VWB	BL-PCB-IN	LB	116.00	\$0.0000	\$0.00
873113 LEAD ACID BATTERIES VWB	BT-LA WET	LB	33.00	\$0.0000	\$0.00
873113 LEAD ACID BATTERIES VWB	BT-LA WET	LB	144.00	\$0.0000	\$0.00
873113 LEAD ACID BATTERIES VWB	BT-LA WET	LB	127.00	\$0.0000	\$0.00
873124 LITHIUM ION BATTERIES VWB	BT-LITHION	LB	40.00	\$0.0000	\$0.00
873125 LITHIUM METAL BATTERIES VWB	BT-LITHIUM-RE	LB	6.00	\$0.0000	\$0.00
873148 FLUORESCENT LAMPS VWB	LP-F>5	EACH	12.00	\$0.0000	\$0.00
873148 FLUORESCENT LAMPS VWB	LP-FUT	EACH	60.00	\$0.0000	\$0.00
873148 FLUORESCENT LAMPS VWB	LP-FCMP01	EACH	68.00	\$0.0000	\$0.00
849012 NON-PCB CAPACITORS VWB	NON-EQ	LB	20.00	\$0.0000	\$0.00
3573 ELECTRONIC EQUIPMENT VWB	EL-CMP-48	LB	5.00	\$0.0000	\$0.00
873151 ALKALINE BATTERIES VWB	BT-ALK-RE	LB	28.00	\$0.0000	\$0.00
873148 FLUORESCENT LAMPS VWB	LP-F<4	EACH	432.00	\$0.0000	\$0.00
873123 NICAD BATTERIES VWB	BT-NICAD	LB	74.00	\$0.0000	\$0.00
3565 NICKEL METAL HYDRIDE BATTERIES VWB	BT-NIMET	LB	9.00	\$0.0000	\$0.00
051H2 - 5-Gallon Open-Top Poly Container - Screw Top Lid - Liquid Rated	MAT10	EACH	2.00	\$0.0000	\$0.00
141G - 14-Gallon Fiber Drum	MAT25	EACH	2.00	\$0.0000	\$0.00
551G - 55-Gallon Fiber Container - Round	MAT63	EACH	9.00	\$0.0000	\$0.00
301G - 30-Gallon Fiber Container - Round	MAT48	EACH	3.00	\$0.0000	\$0.00
CYD11G - Cubic Yard Box	MAT101	EACH	6.00	\$0.0000	\$0.00
051G - 5-Gallon Fiber Container	MAT8	EACH	5.00	\$0.0000	\$0.00
CUBIC YARD WRANGLER BOX	MAT102	EACH	2.00	\$0.0000	\$0.00
551A1 New - 55-Gallon Closed-Top Metal Container	MAT61	EACH	2.00	\$0.0000	\$0.00
551A2 Recon - 55-Gallon Open-Top Metal	MAT249	EACH	17.00	\$0.0000	\$0.00
CUBIC YARD WRANGLER BOX	MAT102	EACH	5.00	\$0.0000	\$0.00
301G - 30-Gallon Fiber Container - Round	MAT48	EACH	1.00	\$0.0000	\$0.00
301G - 30-Gallon Fiber Container - Round	MAT48	EACH	1.00	\$0.0000	\$0.00

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CUSTOMER INVOICE	
Invoice Date	08/27/2022
Invoice Number	INV-112417
PO Number	NOT PROVIDED
Payment Terms	Net 30
Due Date	09/26/2022
<b>Invoice Amount</b>	<b>\$23,695.00</b>

DESCRIPTION	ITEM CODE	UOM.	QTY	UNIT PRICE	EXTENSION
051H2 - 5-Gallon Open-Top Poly Container - Screw Top Lid - Liquid Rated	MAT10	EACH	5.00	\$0.0000	\$0.00
141G - 14-Gallon Fiber Drum	MAT25	EACH	2.00	\$0.0000	\$0.00
551H2 New - 55-Gallon Open-Top Poly Container	MAT65	EACH	1.00	\$0.0000	\$0.00
Vermiculite	MAT177	EACH	15.00	\$0.0000	\$0.00
HHW Event Pricing	SERV10	EACH	1.00	\$23,695.0000	\$23,695.00
				<b>Total:</b>	<b>\$23,695.00</b>
<b>THANK YOU FOR YOUR BUSINESS!</b>					



CUSTOMER INVOICE	
Invoice Date	10/26/2022
Invoice Number	INV-137989
PO Number	NOT PROVIDED
Payment Terms	Net 30
Due Date	11/25/2022
<b>Invoice Amount</b>	<b>\$23,695.00</b>

**For Billing Inquires**  
 Call MARLBORO MA BRANCH at (800) 354-2382

**PLEASE REMIT TO:**  
 PO BOX 73709 CHICAGO, IL 60673-7709

BILLING LOCATION	9134
NASHUA REGIONAL PLANNING	
30 Temple Street	
Suite 310	
Nashua, NH 03060	
Attention: Sylvia Nassy	

SERVICE LOCATION	76081
VEOLIA ES TECHNICAL SOLUTIONS	
25 CROWN STREET	
NASHUA NH 03060	

SERVICE DATE RANGE	MANIFEST NUMBERS:	TERR.
10/08/2022	1)001915104VES 2)001915105VES 3)001915106VES 4)001915107VES 5)ZZ01103594	B35

DESCRIPTION	ITEM CODE	UOM.	QTY	UNIT PRICE	EXTENSION
873146 FLAMS IN SMALL CONTAINERS	MAR	FBLP	CYDBOX	3.00	\$0.0000 \$0.00
873128 CONSOLIDATED FLAMMABLES	MAR	FB1	55 GAL	20.00	\$0.0000 \$0.00
873129 HHW ANTIFREEZE, GLYCOLS	MAR	OR3	55 GAL	2.00	\$0.0000 \$0.00
873147 HHW AEROSOL CANS-55 GAL OR BIGGER	VNJ	FB17	CYDBOX	1.00	\$0.0000 \$0.00
873147 HHW AEROSOL CANS-55 GAL OR BIGGER	VNJ	FB17	55 GAL	2.00	\$0.0000 \$0.00
871100 CARBON DIOXIDE CYLINDER	VNJ	CYLINERT	SMCYL	2.00	\$0.0000 \$0.00
873149 FIRE EXTINGUISHERS	VNJ	CYLINERT	30 GAL	1.00	\$0.0000 \$0.00
1064872 FREON CYLINDERS	PTA	CYG002	SMCYL	2.00	\$0.0000 \$0.00
1095319 FROTH PAK PART B SPRAY POLYURETHANE FOAM	TRE	CYG001	MDCYL	1.00	\$0.0000 \$0.00
1095318 FROTH PAK PART A SPRAY POLYURETHANE FOAM	TRE	CYG001	55 GAL	2.00	\$0.0000 \$0.00
849003 HHW OXIDIZERS	TWI	HPN	30 GAL	1.00	\$0.0000 \$0.00
849003 HHW OXIDIZERS	TWI	HPN	30 GAL	2.00	\$0.0000 \$0.00
873144 PESTICIDES - LIQUID	VNJ	INC98	CYDBOX	4.00	\$0.0000 \$0.00
873142 PESTICIDES - SOLID	VNJ	INC98	CYDBOX	1.00	\$0.0000 \$0.00
873133 HHW CORROSIVE INORGANIC ACIDS	VNJ	INC98	55 GAL	2.00	\$0.0000 \$0.00
873138 HHW CORROSIVE INORGANIC BASES	VNJ	INC98	55 GAL	5.00	\$0.0000 \$0.00
873138 HHW CORROSIVE INORGANIC BASES	VNJ	INC98	55 GAL	1.00	\$0.0000 \$0.00
873132 MERCURY DEVICES	VNJ	MC-MA	5 GAL	1.00	\$0.0000 \$0.00
873130 PCB BALLAST	VWB	BL-PCB-IN	LB	157.00	\$0.0000 \$0.00
849012 NON-PCB CAPACITORS	VWB	NON-EQ	LB	18.00	\$0.0000 \$0.00

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CUSTOMER INVOICE	
Invoice Date	10/26/2022
Invoice Number	INV-137989
PO Number	NOT PROVIDED
Payment Terms	Net 30
Due Date	11/25/2022
<b>Invoice Amount</b>	<b>\$23,695.00</b>

DESCRIPTION	ITEM CODE	UOM.	QTY	UNIT PRICE	EXTENSION
873140 PROPANE CYLINDER	SRR FBCYL	LECTUR	20.00	\$0.0000	\$0.00
873113 LEAD ACID BATTERIES	VWB BT-LA WET	LB	381.00	\$0.0000	\$0.00
873124 LITHIUM ION BATTERIES	VWB BT-LITHION	LB	21.00	\$0.0000	\$0.00
873125 LITHIUM METAL BATTERIES	VWB BT-LITHIUM-RE	LB	26.00	\$0.0000	\$0.00
873148 FLUORESCENT LAMPS	VWB LP-F<4	EACH	324.00	\$0.0000	\$0.00
873148 FLUORESCENT LAMPS	VWB LP-F>5	EACH	17.00	\$0.0000	\$0.00
873148 FLUORESCENT LAMPS	VWB LP-FCMP01	EACH	39.00	\$0.0000	\$0.00
873148 FLUORESCENT LAMPS	VWB LP-FUT	EACH	80.00	\$0.0000	\$0.00
873151 ALKALINE BATTERIES	VWB BT-ALK-RE	LB	16.00	\$0.0000	\$0.00
873123 NICAD BATTERIES	VWB BT-NICAD	LB	11.00	\$0.0000	\$0.00
3565 NICKEL METAL HYDRIDE BATTERIES	VWB BT-NIMET	LB	9.00	\$0.0000	\$0.00
551A2 Recon - 55-Gallon Open-Top Metal	MAT249	EACH	20.00	\$0.0000	\$0.00
551A1 New - 55-Gallon Closed-Top Metal Container	MAT61	EACH	2.00	\$0.0000	\$0.00
551H2 New - 55-Gallon Open-Top Poly Container	MAT65	EACH	1.00	\$0.0000	\$0.00
Vermiculite	MAT177	EACH	30.00	\$0.0000	\$0.00
551G - 55-Gallon Fiber Container - Round	MAT63	EACH	12.00	\$0.0000	\$0.00
301G - 30-Gallon Fiber Container - Round	MAT48	EACH	5.00	\$0.0000	\$0.00
051G - 5-Gallon Fiber Container	MAT8	EACH	4.00	\$0.0000	\$0.00
CYD11G - Cubic Yard Box	MAT101	EACH	9.00	\$0.0000	\$0.00
141G - 14-Gallon Fiber Drum	MAT25	EACH	4.00	\$0.0000	\$0.00
051H2 - 5-Gallon Open-Top Poly Container - Screw Top Lid - Liquid Rated	MAT10	EACH	8.00	\$0.0000	\$0.00
HHW Event Pricing	SERV10	EACH	1.00	\$23,695.0000	\$23,695.00
				<b>Total:</b>	<b>\$23,695.00</b>
<b>THANK YOU FOR YOUR BUSINESS!</b>					



CUSTOMER INVOICE	
Invoice Date	12/08/2022
Invoice Number	INV-155036
PO Number	NOT PROVIDED
Payment Terms	Net 30
Due Date	01/07/2023
<b>Invoice Amount</b>	<b>\$23,695.00</b>

**For Billing Inquires**  
Call MARLBORO MA BRANCH at (800) 354-2382

**PLEASE REMIT TO:**  
**PO BOX 73709 CHICAGO, IL 60673-7709**

BILLING LOCATION	9134
NASHUA REGIONAL PLANNING	
30 Temple Street	
Suite 310	
Nashua, NH 03060	
Attention: Sylvia Nassy	

SERVICE LOCATION	76081
VEOLIA ES TECHNICAL SOLUTIONS	
25 CROWN STREET	
NASHUA NH 03060	

SERVICE DATE RANGE	MANIFEST NUMBERS:					TERR.
11/05/2022	1)001548711VES 2)001548712VES 3)ZZ01103551					B35
DESCRIPTION	UOM.	QTY	UNIT PRICE	EXTENSION		
873147 1 HHW AEROSOL CANS-55 GAL OR BIGGER	CWD	CYDBOX	1.00	\$0.00	\$0.00	
1037432 2 MAPP GAS	TWI	SMCYL	2.00	\$0.00	\$0.00	
873140 3 PROPANE CYLINDER	TWI	SMCYL	21.00	\$0.00	\$0.00	
1109958 4 MACE/PEPPER SPRAY CANS	PTA	5 GAL	1.00	\$0.00	\$0.00	
873149 5 FIRE EXTINGUISHERS	VNJ	SMCYL	11.00	\$0.00	\$0.00	
1095316 6 HELIUM CYLINDER	TWI	SMCYL	1.00	\$0.00	\$0.00	
1040551 7 TETRAFLUOROETHANE AERSOLS	VNJ	5 GAL	1.00	\$0.00	\$0.00	
873146 8 FLAMS IN SMALL CONTAINERS	CWD	CYDBOX	2.00	\$0.00	\$0.00	
873146 8 FLAMS IN SMALL CONTAINERS	CWD	CYDBOX	1.00	\$0.00	\$0.00	
870934 9 ROAD FLARES	TWI	LB	10.00	\$0.00	\$0.00	
873131 10 PACK LAB CHEMICALS	PTA	14 GAL	1.00	\$0.00	\$0.00	
849003 11 HHW OXIDIZERS	TWI	30 GAL	1.00	\$0.00	\$0.00	
873144 12 PESTICIDES - LIQUID	CWD	CYDBOX	2.00	\$0.00	\$0.00	
873144 13 PESTICIDES - LIQUID	CWD	CYDBOX	1.00	\$0.00	\$0.00	
873142 14 PESTICIDES - SOLID	CWD	CYDBOX	2.00	\$0.00	\$0.00	
873131 15 PACK LAB CHEMICALS	PTA	14 GAL	1.00	\$0.00	\$0.00	
873133 16 HHW CORROSIVE INORGANIC ACIDS	CWD	55 GAL	2.00	\$0.00	\$0.00	
873138 17 HHW CORROSIVE INORGANIC BASES	CWD	30 GAL	1.00	\$0.00	\$0.00	
873138 18 HHW CORROSIVE INORGANIC BASES	CWD	55 GAL	4.00	\$0.00	\$0.00	
873138 18 HHW CORROSIVE INORGANIC BASES	CWD	5 GAL	1.00	\$0.00	\$0.00	
873131 19 PACK LAB CHEMICALS	PTA	5 GAL	1.00	\$0.00	\$0.00	

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities. ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW WHICHEVER IS LESS 41 of 43



CUSTOMER INVOICE	
Invoice Date	12/08/2022
Invoice Number	INV-155036
PO Number	NOT PROVIDED
Payment Terms	Net 30
Due Date	01/07/2023
<b>Invoice Amount</b>	<b>\$23,695.00</b>

DESCRIPTION	UOM.	QTY	UNIT PRICE	EXTENSION
873131 20 PACK LAB CHEMICALS PTA	14 GAL	1.00	\$0.00	\$0.00
873132 21 MERCURY DEVICES VNJ	14 GAL	1.00	\$0.00	\$0.00
CUBIC YARD WRANGLER BOX	EACH	4.00	\$0.00	\$0.00
CYD11G - Cubic Yard Box	EACH	4.00	\$0.00	\$0.00
301G - 30-Gallon Fiber Container - Round	EACH	3.00	\$0.00	\$0.00
551G - 55-Gallon Fiber Container - Round	EACH	8.00	\$0.00	\$0.00
051G - 5-Gallon Fiber Container	EACH	6.00	\$0.00	\$0.00
141G - 14-Gallon Fiber Drum	EACH	6.00	\$0.00	\$0.00
HHW Event Pricing	EACH	1.00	\$23,695.00	\$23,695.00
			<b>SUBTOTAL</b>	<b>001548711VES \$23,695.00</b>
873128 1 CONSOLIDATED FLAMMABLES MAR	55 GAL	19.00	\$0.00	\$0.00
849013 2 HHW OIL MAR	55 GAL	1.00	\$0.00	\$0.00
873129 3 HHW ANTIFREEZE, GLYCOLS MAR	55 GAL	1.00	\$0.00	\$0.00
873129 3 HHW ANTIFREEZE, GLYCOLS MAR	55 GAL	1.00	\$0.00	\$0.00
551A2 Recon - 55-Gallon Open-Top Metal	EACH	19.00	\$0.00	\$0.00
551A1 New - 55-Gallon Closed-Top Metal Container	EACH	2.00	\$0.00	\$0.00
			<b>SUBTOTAL</b>	<b>001548712VES \$0.00</b>
873113 1 LEAD ACID BATTERIES VWB	LB	285.00	\$0.00	\$0.00
873124 2 LITHIUM ION BATTERIES VWB	LB	60.00	\$0.00	\$0.00
873125 3 LITHIUM METAL BATTERIES VWB	LB	4.00	\$0.00	\$0.00
849012 4 NON-PCB CAPACITORS VWB	LB	11.00	\$0.00	\$0.00
849010 5 NON-PCB BALLAST VWB	LB	142.00	\$0.00	\$0.00
873148 6 FLUORESCENT LAMPS VWB	EACH	228.00	\$0.00	\$0.00
873148 7 FLUORESCENT LAMPS VWB	EACH	18.00	\$0.00	\$0.00
873148 8 FLUORESCENT LAMPS VWB	EACH	164.00	\$0.00	\$0.00
3573 9 ELECTRONIC EQUIPMENT VWB	LB	57.00	\$0.00	\$0.00
873151 10 ALKALINE BATTERIES VWB	LB	25.00	\$0.00	\$0.00
873123 11 NICAD BATTERIES VWB	LB	98.00	\$0.00	\$0.00
551G - 55-Gallon Fiber Container - Round	EACH	1.00	\$0.00	\$0.00
301G - 30-Gallon Fiber Container - Round	EACH	3.00	\$0.00	\$0.00
			<b>SUBTOTAL</b>	<b>ZZ01103551 \$0.00</b>

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities. ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW WHICHEVER IS LESS 42 of 43



CUSTOMER INVOICE	
Invoice Date	12/08/2022
Invoice Number	INV-155036
PO Number	NOT PROVIDED
Payment Terms	Net 30
Due Date	01/07/2023
<b>Invoice Amount</b>	<b>\$23,695.00</b>

DESCRIPTION	UOM.	QTY	UNIT PRICE	EXTENSION
			<b>Total:</b>	<b>\$23,695.00</b>
<b>THANK YOU FOR YOUR BUSINESS!</b>				