BADER FARMS ET AL v. MONSANTO ET AL.
EXHIBIT
PLTF-1158

From: Heidi K Pittner [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=A8C6B1034D2841A5854002F591C208F0-PITTNEH]
Sent: 10/22/2015 8:50:54 PM
To: Jenny Lee Osborne [jenny.osborne@basf.com]; Rose Marie D Romanelli [rose.marie.romanelli@basf.com]
CC: Jeffrey S Murray [jeffrey.murray@basf.com]; Jeffrey H Birk [jeffrey.birk@basf.com]; Christian Oberwalder Dr. [christian.oberwalder@basf.com]; Laura A Sears [laura.sears@basf.com]
Subject: Information for Monsanto invoice for Dicamba joint venture

Importance: High

Dear Jenny and Rose Marie,

I have prepared the 2014 – 2015 invoices payable by Monsanto for the 2nd installment of the Dicamba joint venture.
Please invoice Monsanto for the total amount of **$349,922.51**

The cost breakdown is as follows:
$169,592.76 invoices for Dicamba Crop Residue program (invoices from 2014-2015)
$180,329.75 invoices for Dicamba Residue Analytics program (invoices from 2014-2015)

The CC#'s to credit with the Monsanto payment of the invoice is;
CC# US250661 for the amount of $169,592.76 - G/L #4451700
CC# US250318 for the amount of $180,329.75 - G/L #4451700

I have attached the following files for your reference:

BASF's previous invoice issued November 2014:	BASF invoice #1600055922
Invoice cost summary :	22Oct2015-Dicamba-Monsanto 2015 invoice.xlsx
Crop Residue (ECR) Invoices	ECR-CC#US250661-Invoices.pdf
Residue Analytics (EFR) Invoices	EFR-CC#US250318-Invoices.pdf
Contract letter	signd_Contract Residue Program Term Letter 31 Oct14.pdf

Please let me know if you need any additional information to issue an invoice to Monsanto for payment this year.

Heidi

Heidi Pittner
APD Contracting, Compliance & Account Management

Phone: 919 547-2397 Mobile: 919-593-7766 Fax: 919 547-2407 E-Mail: heidi.pittner@basf.com
Postal Address: 26 Davis Drive, Research Triangle Park, 27709, USA

150 years
BASF - We create chemistry

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Monsanto / BASF Terms of Residue Program for Specialty Crops

This Monsanto/BASF Terms of Residue Program for Specialty Crops ("Letter Agreement") shall be effective upon the date of final signature below. Monsanto and BASF (collectively, the "Parties") agree to co-fund the generation of residue data for the purpose of seeking new pre-harvest or at-harvest uses of dicamba with the specialty crop groups specified in Exhibit A and Exhibit B (the "Program"). The Program shall be conducted according to the following terms and conditions.

1. **Data Development:**

BASF has initiated field trials to generate residue data for the Program. BASF will select appropriate contract laboratories to analyze the residue data generated from such field trials. BASF shall be solely responsible for supervising and monitoring such field trials and laboratory analysis. BASF shall provide Monsanto with proposed draft protocols and proposed draft final reports for such field trials and laboratory analysis and Monsanto shall have the right to review and comment on such proposed draft protocols and reports. The Parties shall work collaboratively to finalize all such protocols and reports based on sound scientific principles.

2. **Data and Results:**

Monsanto and BASF shall jointly own all raw data, reports, summaries, and analysis generated from the field trials and laboratory analysis described above in paragraph 1. Once such raw data, reports, summaries, and analysis are finalized, BASF shall within ten (10) days provide Monsanto with a copy of such raw data, reports, summaries, and analysis. In the case of any such raw data, reports, summaries, and analysis existing at the time this agreement is executed, BASF shall provide Monsanto such hard copy within ten (10) days of the applicable Monsanto payment according to the terms herein.

3. **Milestones/Timing and Payment Terms:**

In consideration of the work performed by BASF according to the terms herein, Monsanto shall pay BASF as follows:

Milestone	**Total Actual Cost to BASF**	**Total Estimated Cost to BASF**	**MON Payment to BASF (50% of actual cost)**
Field phase as of August 25, 2014	$1,476,497.50	N/A	$738,248.75
Field phase at 100% (by end 2015)		$324,702.15	$162,351.08
BASF internal labor contribution to field phase.	$212,344.00	N/A	$106,172.00
Sample prep and analysis as of August 25, 2014	$182,233.25	N/A	$91,116.63
Sample prep and analysis at 100% (by end 2016)		$299,194.75	$149597.38
BASF internal labor contribution to analytical phase.	$120,000.00	N/A	$60,000.00
	Total: $1,991,074.75	$623,896.9	Total: $1,307,485.84

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4. **Monsanto Payment:**

Monsanto shall make payment to BASF according to the terms herein, following BASF's completion of a milestone as specified in Paragraph 3 above, within 45 days of receiving an invoice from BASF, and by check mailed to:

BASF Corporation
Accounts Receivable Department
100 Park Avenue
Florham Park, NJ 07932
Ref #: CC# US250661 & G/L# 4451700

5. **Program Development**

The Parties shall hereafter work together in good faith to finalize a Work Plan of the Regulatory Workgroup, pursuant to the Amended and Restated Dicamba Tolerance System Agreement by and between Monsanto Company and BASF Corporation effective on June 9, 2014, which assigns responsibility for submitting the data to regulatory authorities in order to complete the Program.

The Parties hereto have caused this Letter Agreement to be duly executed by their authorized representatives as of the final date of signature below.

For Monsanto Company:

By: _____
Name: Heather Forbes
Collaboration Manager

Date: 10/30/2014

For BASF Corporation:

By: _____
Name: Ronald Repage
Global Marketing Manager

Date: 10/31/2014

HIGHLY CONFIDENTIAL

EXHIBIT A

DICAMBA (BAS 183 H)

2013 CROP RESIDUE PROGRAM

Update: 26 Aug 2014 H.Pittner

CROP	WPR#	TRIAL TYPE	CRO SELECTED	ExCost Total Contract Value	Label	(BASF) Invoices Paid to Date	Remaining AMOUNT Payable for 2014
Legume	698597	RAC	Eurofins	$234,924.65		$176,460.00	$58,464.65
Fruiting Veg	429626	RAC	The Carringers	$169,750.00		$152,775.00	$16,975.00
Tomato	429627	PF	The Carringers	$32,000.00		$28,800.00	$3,200.00
Tomato	429627	Processing	UIFTC	$30,030.00		$30,030.00	$0.00
Root & Tuber	705671	RAC	Landis	$277,100.00		$249,390.00	$27,710.00
Root & Tuber	705688	PF	Landis	$42,000.00		$37,800.00	$4,200.00
Root & Tuber	705688	Processing	GLP Tech	$88,500.00		$44,250.00	$44,250.00
Cucurbit	705669	RAC	Eurofins	$114,975.00		$89,580.00	$25,395.00
Leafy Veg	705696	RAC	The Carringers	$191,800.00		$172,620.00	$19,180.00
Brassica	705635	RAC	Eurofins	$99,450.00		$77,160.00	$22,290.00
Tree Nut	705698	RAC	Landis	$99,800.00		$89,820.00	$9,980.00
Peanut	705697	RAC	ABC Labs	$120,730.00		$55,442.50	$65,287.50
Peanut	705697	Processing	GLP Tech	$22,440.00		$22,440.00	$0.00
Grapes	705641	RAC	American Ag	$121,750.00		$109,575.00	$12,175.00
Grapes	698598	PF	American Ag	$102,750.00		$92,475.00	$10,275.00
Berries	429628	RAC	American Ag	$53,200.00		$47,880.00	$5,320.00
			TOTALS	**$1,801,199.65**	**$212,348.00**	**$1,476,497.50**	**$324,702.15**
			TOTAL cost per sponsor	**$900,599.83**	**$106,174.00**	**$1,006,771.83**	
			Cost per sponsor to date		**$106,174.00**	**$738,248.75**	
			Cost per sponsor end 2014		**Paid**		**$162,351.08**

EXHIBIT B

MDL_BASF01222932

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DICAMBA (BAS 183 H)

2013 RESIDUE ANALYTICS PROGRAM

Update: 26 Aug 2014 H.Pittner

CROP	WPR#	TRIAL TYPE	CRO SELECTED	ExCost Total Contract Value	Other	(BASF) Invoices Paid to Date		[illegible]		[illegible]	AMOUNT Planned for 2015
3 yr . Storage Stability	429629	Storage Stability	ADPEN	$78,950.50		$51,317.50		$0.00		$11,842.00	$15,790.00
Tomato and Grape	429630	Plant Method	ADPEN	$41,250.00		$20,625.00		$20,625.00			
Grape	705641	Grape	ADPEN	$13,939.00		$13,939.00		$0.00			
Grape PF*	429628	Grape PF	ADPEN	$19,054.00		$9,527.00		$9,527.00			
Berries	698598	Berries	ADPEN	$13,774.00		$6,887.00		$6,887.00			
Peanut	705697	Peanut	ABC Laboratories	$50,521.00		$25,260.00		$0.00		$25,261.00	
Brassica	705635	Brassica	Primera	$17,845.00		$8,920.00		$8,925.00			
Legume	698597	Legume	ADPEN	$47,150.00		$0.00		$23,575.00		$23,575.00	
Cucurbit	705669	Cucurbit	ADPEN	$22,454.00		$0.00		$11,227.00		$11,227.00	
Fruiting Vegetables	429626	Fruiting	ABC Laboratories	$23,844.00		$11,922.00		$11,922.00			
Tomato PF	429627	Tomato PF	ABC Laboratories	$19,492.00		$9,746.00		$9,746.00			
Root Tuber	705671	Root Tuber	ADPEN	$39,590.00		$0.00		$19,795.00		$19,795.00	
Root Tuber-PF-potato	705688	Root Tuber PF	ADPEN	$45,386.00		$0.00		$22,693.00		$22,693.00	
Tree Nut	705698	Tree Nut	Primera	$14,436.75		$7,218.75		$7,218.75			
Leafy Vegetables	705696	Leafy	ABC Laboratories	$33,742.00		$16,871.00		$16,871.00			
			TOTALS	$481,429.25	[illegible]	$182,233.25		[illegible]		[illegible]	$15,790.00

TOTAL cost per sponsor	$240,714.13	[illegible]	$300,714.13

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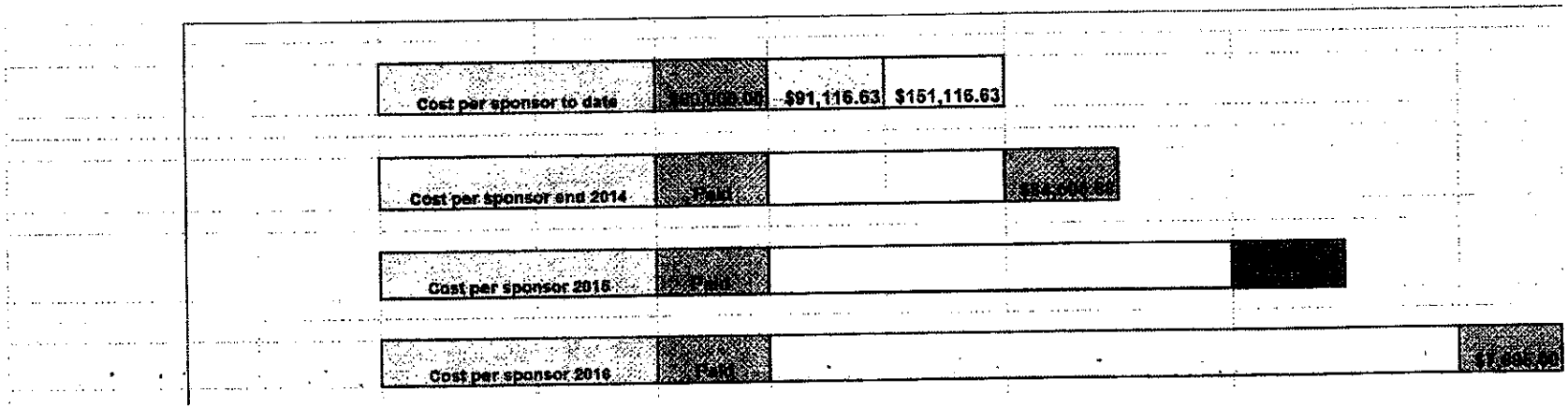

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Contract Responsible SP (ExCost)	Core	WPR#	Date of Payment	Invoice Number	Paid Costs
Carringer	BAS 183H	429626	2015-May-22	1541	$12,409.63
Landis	BAS 183H	705698	2015-Jul-27	10661	$6,480.00
Eurofins	BAS 183H	705635	2015-Apr-29	15-4-168-00142	$33,124.38
Eurofins	BAS 183H	705669	2015-Feb-25	15-4-168-00082	$32,742.42
Carringer	BAS 183H	705696	2015-May-22	1542	$17,481.49
ABC Labs	BAS 183H	705697	2015-Jan-28	222955	$35,432.50
American Ag	BAS 183H	429628	2014-Dec-09	6836	$7,092.98
American Ag	BAS 183H	698598	2014-Dec-09	6834	$10,275.00
Eurofins	BAS 183H	698597	2015-Jul-21	15/4-168/00263	$62,612.58
American Ag	BAS 183H	705641	2014-Dec-09	6835	$13,694.20
Carringer	BAS 183H	429627	2015-Jul-13	1558	$6,725.33
ABC Labs	BAS 183H	705697	2014-Sep-03	221671	$56,865.00
GLP Technology	BAS 183H	705688	2014-Feb-10	1406	$44,250.00

Subtotal	$339,185.51	$169,592.76 TOTAL Amount to invoice

Heidi Pittner 22 October 2015

Supplier	Core	WPR#	Date of Payment	Invoice Number	Paid Costs
Adpen	BAS 183H	705671	2015-Feb-19	15-0019	$19,795.00
Adpen	BAS 183H	705669	2015-Jan-27	15-0001	$11,227.00
Adpen	BAS 183H	429629	2015-Jul-17	15-0126	$11,842.50
Adpen	BAS 183H	429627	2015-Jun-26	15-0088	$13,936.50
Primera	BAS 183H	705698	2015-Aug-03	10122	$2,940.00
ABC Labs	BAS 183H	705697	2015-Feb-03	222956	$43,191.00
Primera	BAS 183H	705635	2015-Aug-07	10121-A	$6,500.00
Adpen	BAS 183H	429626	2015-Mar-24	15-0042	$10,275.50
Adpen	BAS 183H	705696	2015-Apr-06	15-0043	$16,953.00
Adpen	BAS 183H	705688	2015-Feb-19	15-0020	$22,693.00
Primera	BAS 183H	705635	2015-Jun-26	9684	$8,920.00
Adpen	BAS 183H	698597	2015-May-28	15-0086	$23,575.00
Primera	BAS 183H	705698	2015-Apr-14	9685	$7,218.00
Adpen	BAS 183H	429630	2015-Sep-10	15-0161	$74,294.00
Adpen	BAS 183H	429626	2014-Nov-12	14-0224	$10,275.50
Adpen	BAS 183H	429627	2014-Nov-12	14-0225	$11,976.50
Adpen	BAS 183H	705696	2014-Nov-13	14-0226	$15,315.00
Adpen	BAS 183H	698598	2014-Nov-13	14-0228	$7,607.00
Adpen	BAS 183H	710278	2014-Jan-14	14-5001	$42,125.00
				Subtotal	$360,659.50

$180,329.75 TOTAL Amount to invoice

Heidi Pittner 22 October 2015

The Carringers, Inc.

1003 Palace Ct.
Apex, NC 27502
Tel: 919-387-0825
Fax: 919-387-4161

Invoice

DATE	INVOICE #
5/8/2015	1541

Federal ID 56-2082812

BILL TO

BASF Corporation
Accounts Payable Department
100 Park Avenue
Florham Park, NJ 07932
ATTN: Heidi Pittner

TERMS
Net 30

DESCRIPTION	AMOUNT
Study number 429626 Dicamba Magnitude of Residue Study in Fruiting Vegetables	12,409.63
Final scheduled payment: $16,075.00 Less under budget shipping charges: -$3,665.37 Total due: $12,409.63	
Thank you very much for this opportunity to serve BASF Corporation.	**Total** $12,409.63

E-mail
rcarringer@carringers.com

LANDIS INTERNATIONAL
R & D MANAGEMENT

Post Office Box 5126 / Valdosta, Georgia 31603-5126
Tel (229) 247-6472 Fax (229) 242-1662
administration@landisintl.com

Invoice

DATE	INVOICE #
7/21/2015	10661

BILL TO:

BASF Corporation
Attn: Heidi Pittner
100 Park Avenue
Florham Park, NJ 07932-0685

DESCRIPTION	AMOUNT
Landis Project No. 1310310 Residue of Magnitude Study Tree Nut RAC, Study 9 Tree Nut RAC BASF Project No. 31310 BASF Study No. 705698 Amendment A-705698	
Balance of Contract Due	6,480.00

1.5% interest/month on unpaid balance

TOTAL $6,480.00

CPC 41780

eurofins | agroscience services

Invoice

Customer Address:
BASF Corporation Accounts Payable Department 100 Park Avenue Florham Park, NJ 07932 Attn: Heidi Pittner

Eurofins Account Contact:
Project Manager : Stefan Korpalski stefankorpalski@eurofins.com Finance Manager: Joshua Wingenroth joshuawingenroth@eurofins.com

Customer Representative:
Heidi Pittner

Please quote 'invoice no' with payment:
Invoice no: 15/4-168/00142 Invoice date: 22 Apr 2015 Purchase Order no: 31310

Contract no: C13-01494-10

Contract title: BASF dicamba residue program

EASI Studies	Sponsor Reference	Title	Price	
S13-02998	705635	Magnitude and Decline of Dicamba Residues Following Application of Clarity Herbicide (BAS 183 09 H) to Brassica (Crop Group 5)	96,450.00	USD
Sub Total			96,450.00	USD
		Charged now - 20%	19,290.00	USD
		CORF #705635 (Shipping Costs)	13,834.38	USD
		Amount Payable	33,124.38	USD

Payment Schedule:	40 % : 13/4-168/00176, 10 May 2013 40 % : 13/4-168/00364, 20 Aug 2013 **20 % : 15/4-168/00142, 22 Apr 2015 Final**

Final Invoice

Terms of payment:	30 days

Payment due:	22 May 2015

Bank Details			
Bank:	Regions Bank		
Address:	6200 Poplar Avenue, Memphis, TN 38119, USA		
Account Name:	Eurofins Agroscience Services Inc.	Account number:	0082538603
BIC code:	UPNBUS44	IBAN code:	0082538603
Other codes:	Wire Rt #: 06200 5690	ACH Rt #: 064000017	
Please remit to:	Eurofins Agroscience Services Inc., Attention A/R Dept., 2430 New Holland Pike, Suite 300 Lancaster, PA 17601		

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Invoice

Customer Address:
BASF Corporation
Accounts Payable Department
100 Park Avenue
Florham Park, NJ 07932
Attn: Heidi Piltner

Eurofins Account Contact:
Stefan Korpalski
joshuawingenroth@eurofins.com

Please quote 'invoice no' with payment:
Invoice no: 15/4-168/00082
Invoice date: 20 Feb 2015

Customer Representative:
Heidi Piltner

Contract no: C13-01494-10
Contract title: BASF dicamba residue program

Studies	Sponsor Reference	Title	Price	
S13-02997	705669	Magnitude and Decline of Dicamba Residues Following Application of BAS 183 09 H to Cucurbits (Crop Group 9)	111,975.00	USD
Sub Total			111,975.00	USD
		Charged now -20%	22,395.00	USD
		Addition Shipping	10,347.42	USD
		Amount Payable	32,742.42	USD

Payment Schedule:
87,490.00 : 13/4-168/00177, 11 May 2013
52,090.00 : 13/4-168/00365, 20 Aug 2013
32,742.42 : 15/4-168/00082, 20 Feb 2015 - FINAL

Final Invoice

Terms of payment: 30 days

Payment due: 22 Mar 2015

Bank Details			
Bank:	Regions Bank		
Address:	6200 Poplar Avenue, Memphis, TN 38119, USA		
Account Name:	Eurofins Agroscience Services Inc.	**Account number:**	0082538603
BIC code:	UPNBUS44	**IBAN code:**	0082538603
Other codes:	Wire Rt #: 06200 5690	ACH Rt #: 064000017	
Please remit to:	Eurofins Agroscience Services Inc., Attention A/R Dept., 2430 New Holland Pike, Suite 300 Lancaster, PA 17601		

The Carringers, Inc.

1003 Palace Ct.
Apex, NC 27502
Tel: 919-387-0825
Fax: 919-387-4161

Invoice

DATE	INVOICE #
5/8/2015	1542

Federal ID 56-2082812

BILL TO
BASF Corporation Accounts Payable Department 100 Park Avenue Florham Park, NJ 07932 ATTN: Heidi Pittner

TERMS
Net 30

DESCRIPTION	AMOUNT
Study Number 705696 Dicamba Magnitude of Residue Study in Leafy Vegetables Final scheduled payment: $18,080.00 Less under budget shipping charges: -$598.51 Total due: $17,481.49	17,481.49
Thank you very much for this opportunity to serve BASF Corporation.	**Total** $17,481.49

E-mail
rcarringer@carringers.com

American Agricultural Services, Inc.

P. O. Box 1293
Cary, NC 27512

Phone 919-469-1800 Fax 919-469-2588

Invoice

Bill To
BASF Corporation ATTN: Heidi Pittner Accounts Payable Department 100 Park Avenue Florham Park, NJ 07932

Date	Invoice #
12/4/2014	6836

Terms	Rep
Net 45	RT

Description	Amount in U.S. Dollars
Magnitude of Residue Study for Grapes PF	
BASF Study Number: 429628 Crop: Grapes PF Study Director: Frank Norris	
See Proposal Dated January 29, 2013 and Amendment No. A-429628	
Final Invoice	5,320.00
Excess Shipping	1,772.98
AA130718 BAS-MOR-09	
Wire Transfer Instructions - Domestic	
Wire To: Capital Bank, Miami, FL ABA: 067011760	
Providing Credit To: Account Name: American Agricultural Services, Inc. Account No: 040-200-0848 404 East Chatham Street Cary, NC 27511	
Total U.S. Dollars	**$7,092.98**

American Agricultural Services, Inc.

P. O. Box 1293
Cary, NC 27512

Phone 919-469-1800 Fax 919-469-2588

Invoice

Bill To
BASF Corporation ATTN: Heidi Pittner Accounts Payable Department 100 Park Avenue Florham Park, NJ 07932

Date	Invoice #
12/4/2014	6834

Terms	Rep
Net 45	RT

Description	Amount in U.S. Dollars
Magnitude of Residue Study for Berries BAS Study Number: 698598 Crop: Berries Study Director: Frank Norris See Proposal Dated January 29, 2013 and Amendment No. A-698598 Final Payment AA130716 BAS-MOR-07 Wire Transfer Instructions - Domestic Wire To: Capital Bank, Miami, FL ABA: 067011760 Providing Credit To: Account Name: American Agricultural Services, Inc. Account No: 040-200-0848 404 East Chatham Street Cary, NC 27511	10,275.00
Total U.S. Dollars	**$10,275.00**

eurofins | agroscience services

Invoice

Customer Address:
BASF Corporation
Accounts Payable Department
100 Park Avenue
Florham Park, NJ 07932

Attn: Heidi Pittner

Eurofins Account Contact:
Josh Wingenroth
joshwingenroth@eurofins.com

Please quote 'Invoice no' with payment:
Invoice no: 15/4-168/00283
Invoice date: 20 Jul 2015
Purchase Order no: Work Order 31310

Customer Representative:
Heidi Pittner

Contract no: C13-01494-10
Contract title: BASF dicamba residue program

Studies	Sponsor Reference	Title	Price	
S13-02995	698597	Magnitude and Decline of Dicamba Residues Following Application of BAS 183 09 H to Legume Vegetables (Crop Subgroups 6-A, 6-B and 6-C)	226,375.00	USD

Contract Position value	**Charged now**	49,915.00 USD
	7/17/15 CORF	12,697.58 USD
	Amount Payable	62,612.58 USD

Payment Schedule:
88,230.00 : 13/4-168/00174, 10 May 2013
88,230.00 : 13/4-168/00324, 20 Jul 2013
62,612.58 : 15/4-168/00283, 20 Jul 2015 (Final & 7/17/15 CORF)

Final Invoice

Terms of payment: 30 days

Payment due: 19 Aug 2015

Bank Details			
Bank:	Regions Bank		
Address:	6200 Poplar Avenue, Memphis, TN 38119, USA		
Account Name:	Eurofins Agroscience Services Inc.	**Account number:**	0082538603
BIC code:	UPNBUS44	**IBAN code:**	0082538603
Other codes:	Wire Rt #: 06200 5690	ACH Rt #: 064000017	
Please remit to:	Eurofins Agroscience Services Inc., Attention A/R Dept., 2430 New Holland Pike, Suite 300 Lancaster, PA 17601		

American Agricultural Services, Inc.

P. O. Box 1293
Cary, NC 27512

Phone 919-469-1800 Fax 919-469-2588

Invoice

Bill To
BASF Corporation ATTN: Heidi Pittner Accounts Payable Department 100 Park Avenue Florham Park, NJ 07932

Date	Invoice #
12/4/2014	6835

Terms	Rep
Net 45	RT

Description	Amount in U.S. Dollars
Magnitude of Residue Study for Grapes RAC	
BASF Study Number: 705641 Crop: Grapes RAC Study Director: Frank Norris	
See Proposal Dated January 29, 2013 and Amendment No. B-705641	
Final Invoice	12,175.00
Excess Shipping	1,519.20
AA130717 BAS-MOR-08	
Wire Transfer Instructions - Domestic	
Wire To: Capital Bank, Miami, FL ABA: 067011760	
Providing Credit To: Account Name: American Agricultural Services, Inc. Account No: 040-200-0848 404 East Chatham Street Cary, NC 27511	
Total U.S. Dollars	**$13,694.20**

The Carringers, Inc.

1003 Palace Ct.
Apex, NC 27502
Tel: 919-387-0825
Fax: 919-387-4161

Invoice

DATE	INVOICE #
7/6/2015	1558

Federal ID 56-2082812

BILL TO
BASF Corporation Accounts Payable Department 100 Park Avenue Florham Park, NJ 07932 ATTN: Heidi Pittner

TERMS
Net 30

DESCRIPTION	AMOUNT
Study Number429627: Dicamba magnitude of residue study in tomato processed fractions	6,725.33
Final scheduled payment: $2,940.00 Additional charges per change order (June 29, 2015): $3,785.33 Total due: $6,725.33	
Thank you very much for this opportunity to serve BASF Corporation.	**Total** $6,725.33

E-mail
rcarringer@carringers.com

better insight
better outcomes

www.abclabs.com

Bill To:

BASF AG Products
Attention: Heidi Pittner
100 Park Avenue
Florham Park, NJ 07932

Invoice

Invoice #	221671
Document Date	08/26/2014
Purchase Order #	NOT PROVIDED
Payment Terms	NET 30
Due Date	09/25/2014

Client #: 8606
ABC Study #: 80043
Quote Title: Magnitude of Residues of BAS 183 22 H in Various Crops, BASF-2013-023

ABC Quote # QUO-11162-5FMXMS
BASF # 705697
Work Order # 31310

Item Description	Qty	U of M	Bill Rate	Amount
Completion of Field Phase 50% (66,950.00)	1.00		$33,475.00	$33,475.00
Completion of Field Phase 50% (46,780.00)	1.00		$23,390.00	$23,390.00
		Total Due on 9/25/2014:		$56,865.00

Thank you for doing business with us!

If you have any questions regarding this invoice, please email invoice@abclabs.com or call us at (573) 777-6066

Remit to:
ABC Laboratories, Inc.
4780 Discovery Drive
Columbia, MO 65201

If you prefer to send ACH to:
ABC Laboratories, Inc.
Account 8755272
Citizens Bank & Trust
Kansas City, MO 64153
ABA 101901396

USD International Wire Transfer Instructions for payments to: ABC Laboratories, Inc.
Transfer funds to: First National Bank of Omaha
SWIFT FNBOUS44
For further credit to: Citizens Bank & Trust,
Account 1168802
For the benefit of ABC Laboratories, Inc.
Account 8755272

Please note that in case of a wire transfer payment, you are expected to cover all bank charges for conducting the wire transfer.
Please make sure that we will receive the full amount due on this invoice.

Page: 1 of 1

HIGHLY CONFIDENTIAL

GLP Technologies
22723 State Highway 6 South
Navasota, Texas 77868
936-825-2180

INVOICE

To: BASF Corporation
Accounts Payable Department
100 Park Avenue
Florham Park, NJ 07932

Date: February 10, 2014

Attention: Heidi Pittner

Invoice # 1406

BASF Study # 705688
Work Order # 31320
Compound: BAS 183 H
Commodities: Potato and Sugar Beet (two trials each and two samples/trial)

Description of Work Performed:
Sample processing has been completed, all processed samples have been shipped to the analytical lab, and the final reported completed per protocol, GLP Tech processing SOPs, quote dated August 6, 2013, and BASF Exhibit A, dated August 12, 2013.

Fee: $ 44,250.00 (final 50%) payable within 30 days of invoice receipt

(1st 50% paid)

Remit to: GLP Technologies
22723 State Highway 6 South
Navasota, Texas 77868

abc better insight better outcomes

www.abclabs.com

Bill To:

BASF AG Products
Attention: Heidi Pittner
100 Park Avenue
Florham Park, NJ 07932

Invoice

Invoice #	222955
Document Date	01/16/2015
Purchase Order #	NOT PROVIDED
Payment Terms	NET 30
Due Date	02/15/2015

Client #: 8606
ABC Study #: 80043
Quote Title: Magnitude of Residues of BAS 183 22 H in Various Crops, BASF-2013-023

ABC Quote # QUO-11162-5FMXMS
BASF # 705697
Work Order # 31310

Item Description	Qty	U of M	Bill Rate	Amount
Acceptance of Draft Report 25% (46,780.00)	1.00		$11,695.00	$11,695.00
			Total Due on 2/15/2015:	$35,432.50

Thank you for doing business with us!

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Remit to:
ABC Laboratories, Inc.
4780 Discovery Drive
Columbia, MO 65201

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Account 8755272
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Kansas City, MO 64153
ABA 101901396

USD International Wire Transfer Instructions for payments to: ABC Laboratories, Inc.
Transfer funds to: First National Bank of Omaha
SWIFT FNBOUS44
For further credit to: Citizens Bank & Trust, Account 1168802
For the benefit of ABC Laboratories, Inc.
Account 8755272

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7200 E ABC Lane • Columbia, Missouri 65202 · 4780 Discovery Drive • Columbia, Missouri 65201 · phone 800.538.5227 · fax 573.777.6033

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Bill To:

BASF AG Products
Attention: Heidi Pittner
100 Park Avenue
Florham Park, NJ 07932

Invoice

Invoice #	222955
Document Date	01/16/2015
Purchase Order #	NOT PROVIDED
Payment Terms	NET 30
Due Date	02/15/2015

Client #: 8606
ABC Study #: 80043
Quote Title: Magnitude of Residues of BAS 183 22 H in Various Crops, BASF-2013-023

ABC Quote # QUO-11162-5FMXMS
BASF # 705697
Work Order # 31310

Item Description	Qty	U of M	Bill Rate	Amount
Shipping Cost Approved via Exhibit A: dated 15MAY12	1.00		$7,000.00	$7,000.00
Acceptance of Draft Report 25% (66,950.00)	1.00		$16,737.50	$16,737.50

Thank you for doing business with us!

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Remit to:
ABC Laboratories, Inc.
4780 Discovery Drive
Columbia, MO 65201

If you prefer to send ACH to:
ABC Laboratories, Inc.
Account 8755272
Citizens Bank & Trust
Kansas City, MO 64153
ABA 101901396

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Transfer funds to: First National Bank of Omaha
SWIFT FNBOUS44
For further credit to: Citizens Bank & Trust, Account 1168802
For the benefit of ABC Laboratories, Inc.
Account 8755272

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ADPEN
LABORATORIES INC.

Contact
BASF Corporation Accounts Payable Department 100 Park Avenue Florham Park, NJ 07932 Attn: Heidi Pittner

Invoice

Date	Invoice #
2/11/2015	15-0019

Quote #	Study No
K140724BAS	705671

Qty	Description	Rate	Amount
1	Magnitude of residue study for Dicamba BAS 183H in Root and Tuber RAC 50% upon draft acceptance Contract Value = $39,590.00	19,795.00	19,795.00
		Balance Due	$19,795.00

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

ADPEN Laboratories Inc.
11757 Central Parkway
Jacksonville FL. 32224
904-645-9169 - Fax: 904-641-8423

Sony Blue
Planned For
2015

INC.

Invoice

Contact
BASF Corporation Attn: Heidi Pittner 100 Park Avenue Florham Park, NJ 07932

Date	Invoice #
7/14/2015	15-0126

Quote #	Study No
2K13-0724-BAS	29629

Qty	Description	Rate	Amount
1	Three-Year Freezer Storage Stability in Dicamba Plant Matrices using details in BASF Bid 2013-037 15% of study upon storage stability testing Total estimated study total $78,950.00	11,842.50	11,842.50
		Balance Due	$11,842.50

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

ADPEN Laboratories Inc.
11757 Central Parkway
Jacksonville FL. 32224
904-645-9169 - Fax: 904-641-8423

ADPEN
LABORATORIES INC.

Contact
BASF Corporation Attn: Heidi Pittner 100 Park Avenue Florham Park, NJ 07932

Invoice

Date	Invoice #
6/22/2015	15-0088

Quote #	Study No
K141021BAS	429627

Qty	Description	Rate	Amount
	Magnitude of the Residues of Dicamba and its Metabolites in Tomato Processed Commodities Following One Application of BAS 183 09 H Herbicide		
1	50% Upon Draft Acceptance Total Contract Value = $23,953.00	11,976.50	11,976.50
1	CORF 1	1,960.00	1,960.00
		Balance Due	$13,936.50

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

ADPEN Laboratories Inc.
11757 Central Parkway
Jacksonville FL. 32224
904-645-9169 - Fax: 904-641-8423

Primera Analytical Solutions Corp
259 Wall Street
Princeton, NJ 08540
Tel 609-921-7715, Fax 609-921-7716

Invoice

Date	Invoice #
7/25/2015	10122

Bill To	Ship To
BASF Corporation Attn: Accounts Payable 100 Park Avenue Florham Park, NJ 07932 Attn: Heidi Pittner	BASF Corp. 26 Davis Drive P O Box 13528 Research Triangle Park, NC 27709-3528

Project	Terms	P.O. No.	Quotation No.
053-0917B	Net 45 days		2013-46PKG3

Item	Description	Quantity	Rate	Serviced	Amount
	Conduct a magnitude of residue study for Dicamba in Tree Nuts as described in BASF Bid # 2013-046 and Primera's Quotation # 2013-46PKG3 BASF Project Number 31310 BASF Study # 705698				
Analytical services	Change order: additional cost for method set up and materials	1	1,500.00	7/21/2015	1,500.00
Analytical services	Change order: additional cost for repeated samples	1	1,440.00	7/21/2015	1,440.00
	Wire transfer instruction: Bank Name: PNC Bank Branch address: 842 State Road, Route 206, Princeton, NJ 08540 Telephone: 1-877-287-2654 Bank Account: 80-20451075 Account Name: Primera Analytical Solutions Corp Routing #: 031207607				

Accounts past due will be charged a finance charge of 1% per month (12% annual rate) of the outstanding balance along with possible cost of recovery if required.

Total $2,940.00

ADPEN
LABORATORIES INC.

Bill To
BASF Corporation Accounts Payable Department 100 Park Avenue Florham Park, NJ 07932 Attn: Heidi Pittner

Invoice

Date	Invoice #
1/7/2015	15-0001

Quote No.	Study No.
K140724BAS	705669

Qty	Description / Work Status	Rate	Amount
1	Magnitude of residue study for Dicamba in Cucurbits 50% upon draft acceptance Contract Value – $22,454.00	11,227.00	11,227.00
		Total	$11,227.00

Net 30 days from invoice date, All charges outstanding 45 days or more subject to a 1.5% service charge per month.

ADPEN Laboratories Inc.
11757 Central Parkway
Jacksonville, FL 32224
904-645-9169 - Fax 904-641-8423

ADPEN
LABORATORIES INC.

Contact
BASF Corporation Accounts Payable Department 100 Park Avenue Florham Park, NJ 07932 Attn: Heidi Pittner

Invoice

Date	Invoice #
2/11/2015	15-0019

Quote #	Study No
K140724BAS	705671

Qty	Description	Rate	Amount
1	Magnitude of residue study for Dicamba BAS 183H in Root and Tuber RAC 50% upon draft acceptance Contract Value = $39,590.00	19,795.00	19,795.00
		Balance Due	$19,795.00

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

ADPEN Laboratories Inc.
11757 Central Parkway
Jacksonville FL. 32224
904-645-9169 - Fax: 904-641-8423

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Bill To:

BASF AG Products
Attention: Heidi Pittner
100 Park Avenue
Florham Park, NJ 07932

Invoice

Invoice #	222956
Document Date	01/16/2015
Purchase Order #	NOT PROVIDED
Payment Terms	NET 30
Due Date	02/15/2015

Client #: 8606
ABC Study #: 80443
Quote Title: Magnitude of Residues of BAS 183 H in Peanut Meats, Hay and Peanut Processed Commodities (BASF Study #705697)

ABC Quote # QUO-11546-K8G8L3-R1
BASF # 705697
Work Order 31310

Item Description	Qty	U of M	Bill Rate	Amount
Change Order Additional Method Development approved via CO dated 22DEC14 129 hours @ $139/hr	1.00		$17,931.00	$17,931.00
Completion of Analytical Phase 25% (50,520.00)	1.00		$12,630.00	$12,630.00

Thank you for doing business with us!

If you have any questions regarding this invoice, please email invoice@abclabs.com or call us at (573) 777-6066

Remit to:
ABC Laboratories, Inc.
4780 Discovery Drive
Columbia, MO 65201

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Account 8755272
Citizens Bank & Trust
Kansas City, MO 64153
ABA 101901396

USD International Wire Transfer Instructions for payments to: ABC Laboratories, Inc.
Transfer funds to: First National Bank of Omaha
SWIFT FNBOUS44
For further credit to: Citizens Bank & Trust,
Account 1158802
For the benefit of ABC Laboratories, Inc.
Account 8755272

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7200 E ABC Lane • Columbia, Missouri 65202 4780 Discovery Drive • Columbia, Missouri 65201 phone 800.538.5227 fax 573.777.6033

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Primera Analytical Solutions Corp
259 Wall Street
Princeton, NJ 08540
Tel 609-921-7715, Fax 609-921-7716

Invoice

Date	Invoice #
8/4/2015	10121-A

Bill To	Ship To
BASF Corporation Attn: Accounts Payable 100 Park Avenue Florham Park, NJ 07932 Attn: Heidi Pittner	BASF Corp. 26 Davis Drive P O Box 13528 Research Triangle Park, NC 27709-3528

Project	Terms	P.O. No.	Quotation No.
053-0917A	Net 45 days		2013-46PKG1

Item	Description	Quantity	Rate	Serviced	Amount
	Conduct a magnitude of residue study for Dicamba in Brassica as described in BASF Bid # 2013-046 and Primera's Quotation # 2013-46PKG1 BASF Project Number 31310 BASF Study # 705635				
Analytical services	Change order: additional cost for method set up and materials	1	3,000.00	7/21/2015	3,000.00
Analytical services	Change order: additional cost for repeated samples	1	3,500.00	7/21/2015	3,500.00
	Wire transfer instruction: Bank Name: PNC Bank Branch address: 842 State Road, Route 206, Princeton, NJ 08540 Telephone: 1-877-287-2654 Bank Account: 80-20451075 Account Name: Primera Analytical Solutions Corp Routing #: 031207607				

Accounts past due will be charged a finance charge of 1% per month (12% annual rate) of the outstanding balance along with possible cost of recovery if required.

Total $6,500.00

ADPEN
LABORATORIES INC.

Contact
BASF Corporation Attn: Heidi Pittner 100 Park Avenue Florham Park, NJ 07932

Invoice

Date	Invoice #
3/17/2015	15-0042

Quote #	Study No
K141021BAS	429626

Qty	Description	Rate	Amount
1	Magnitude and Decline of the Residues of Dicamba and its Metabolites in or on Fruiting Vegetables Raw Agricultural Commodities Following One Application of BAS 183 09 H Herbicide 50% upon draft acceptance Total Contract Value= $20,551.00	10,275.50	10,275.50
		Balance Due	$10,275.50

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

ADPEN Laboratories Inc.
11757 Central Parkway
Jacksonville FL. 32224
904-645-9169 - Fax: 904-641-8423

ADPEN
LABORATORIES INC.

Contact
BASF Corporation Attn: Heidi Pittner 100 Park Avenue Florham Park, NJ 07932

Invoice

Date	Invoice #
3/26/2015	15-0043

Quote #	Study No
K141021BAS	705696

Qty	Description	Rate	Amount
	Magnitude and Decline of the Residues of Dicamba and its Metabolites in or on Leafy Vegetables Raw Agricultural Commodities Following One Application of BAS 183 09 H Herbicide		
1	50% Upon Draft Report Acceptance Total Contract Value = $30,630.00	15,315.00	15,315.00
1	CORF 1	1,638.00	1,638.00
		Balance Due	$16,953.00

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

ADPEN Laboratories Inc.
11757 Central Parkway
Jacksonville FL. 32224
904-645-9169 - Fax: 904-641-8423

ADPEN
LABORATORIES INC.

Contact
BASF Corporation Accounts Payable Department 100 Park Avenue Florham Park, NJ 07932 Attn: Heidi Pittner

Invoice

Date	Invoice #
2/11/2015	15-0020

Quote #	Study No
k140724BAS	705688

Qty	Description	Rate	Amount
1	Magnitude of residue study for Dicamba BAS 183H in Potato and Sugar Beet PF 50% upon draft acceptance Contract Value = $45,386.00	22,693.00	22,693.00
		Balance Due	$22,693.00

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

ADPEN Laboratories Inc.
11757 Central Parkway
Jacksonville FL. 32224
904-645-9169 - Fax: 904-641-8423

Primera Analytical Solutions Corp
259 Wall Street
Princeton, NJ 08540
Tel 609-921-7715, Fax 609-921-7716

Invoice

Date	Invoice #
6/23/2015	9684

Bill To	Ship To
BASF Corporation Attn: Accounts Payable 100 Park Avenue Florham Park, NJ 07932 Attn: Heidi Piltner	BASF Corp. 26 Davis Drive P O Box 13528 Research Triangle Park, NC 27709-3528

Project	Terms	P.O. No.	Quotation No.
053-0917A	Net 45 days		2013-46PKG1

Item	Description	Quantity	Rate	Serviced	Amount
	Conduct a magnitude of residue study for Dicamba in Brassica as described in BASF Bid # 2013-046 and Primera's Quotation # 2013-46PKG1 BASF Project Number 31310 BASF Study # 705635				
Analytical services	25% upon completion of analytical phase	0.25	17,840.00	3/16/2015	4,460.00
Analytical services	25% upon acceptance of draft report	0.25	17,840.00	3/16/2015	4,460.00
	Wire transfer instruction: Bank Name: PNC Bank Branch address: 842 State Road, Route 206, Princeton, NJ 08540 Telephone: 1-877-287-2654 Bank Account: 80-20451075 Account Name: Primera Analytical Solutions Corp Routing #: 031207607				

Accounts past due will be charged a finance charge of 1% per month (12% annual rate) of the outstanding balance along with possible cost of recovery if required.

Total $8,920.00

ADPEN
LABORATORIES INC.

Contact
BASF Corporation Accounts Payable Deportment 100 Park Avenue Florham Park, NJ 07932 Attn: Heidi Pittner

Invoice

Date	Invoice #
5/21/2015	15-0086

Quote #	Study No
k140724BAS	698597

Qty	Description	Rate	Amount
1	Magnitude of residue study for Dicamba BAS 183H in Legumes 50% upon Draft Report acceptance Contract Value = $47,150.00	23,575.00	23,575.00
		Balance Due	$23,575.00

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

ADPEN Laboratories Inc.
11757 Central Parkway
Jacksonville FL. 32224
904-645-9169 - Fax: 904-641-8423

Primera

Invoice

Primera Analytical Solutions Corp
259 Wall Street
Princeton, NJ 08540

Date	Invoice #
3/16/2015	9685

Bill To	Ship To
BASF Corporation Attn: Accounts Payable 100 Park Avenue Florham Park, NJ 07932 Attn: Heidi Pittner	BASF Corp. 26 Davis Drive P O Box 13528 Research Triangle Park, NC 27709-3528

Project	Terms	P.O. No.	Quotation No.
053-0917B	Net 45 days		2013-46PKG3

Item	Description	Quantity	Rate	Serviced	Amount
Analytical services	Conduct a magnitude of residue study for Dicamba in Tree Nuts as described in BASF Bid # 2013-046 and Primera's Quotation # 2013-46PKG3 25% upon completion of analytical phase 25% upon acceptance of draft report BASF Project Number 31310 BASF Study # 705698 Wire transfer instruction: Bank Name: PNC Bank Branch address: 842 State Road, Route 206, Princeton, NJ 08540 Telephone: 1-877-287-2654 Bank Account: 80-20451075 Account Name: Primera Analytical Solutions Corp Routing #: 031207607	0.5	14,436.00	3/16/2015	7,218.00

Accounts past due will be charged a finance charge of 1% per month (12% annual rate) of the outstanding balance along with possible cost of recovery if required.

Total $7,218.00

ADPEN
LABORATORIES INC.

Contact
BASF Corporation Attn: Heidi Pittner 100 Park Avenue Florham Park, NJ 07932

Invoice

Date	Invoice #
9/3/2015	15-0161

Quote #	Study No
2K13-0723-BAS	429630

Qty	Description	Rate	Amount
	Conduct a Method Development & Validation study on Diana Plant Matrices, using details described in BASF Bid# 2013-036 and in ADPEN quotation # 2K13-0723-BAS, dated July 23, 2013.		
0.5	50% upon final report acceptance	41,250.00	20,625.00
1	CORF 1	53,669.00	53,669.00
	Complete list of Terms and Conditions are provided in our website at www.adpen.com	**Balance Due**	$74,294.00

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

ADPEN Laboratories Inc.
11757 Central Parkway
Jacksonville FL. 32224
904-645-9169 - Fax: 904-641-8423

ADPEN
LABORATORIES INC.

Contact
BASF Corporation Attn: Heidi Pittner 100 Park Avenue Florham Park, NJ 07932

Invoice

Date	Invoice #
11/10/2014	14-0224

Quote #	Study No
K141021BAS	429626

Qty	Description	Rate	Amount
1	Magnitude and Decline of the Residues of Dicamba and its Metabolites in or on Fruiting Vegetables Raw Agricultural Commodities Following One Application of BAS 183 09 II Herbicide 50% Initiation of performance Total Contract Value= $20,551.00	10,275.50	10,275.50
		Balance Due	$10,275.50

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

ADPEN Laboratories Inc.
11757 Central Parkway
Jacksonville FL. 32224
904-645-9169 - Fax: 904-641-8423

ADPEN
LABORATORIES INC.

Contact
BASF Corporation Attn: Heidi Pittner 100 Park Avenue Florham Park, NJ 07932

Invoice

Date	Invoice #
11/10/2014	14-0225

Quote #	Study No
K141021BAS	429627

Qty	Description	Rate	Amount
1	Magnitude of the Residues of Dicamba and its Metabolites in Tomato Processed Commodities Following One Application of BAS 183 09 II Herbicide 50% Initiation of performance Total Contract Value = $23,953.00	11,976.50	11,976.50
		Balance Due	$11,976.50

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

ADPEN Laboratories Inc.
11757 Central Parkway
Jacksonville FL. 32224
904-645-9169 - Fax: 904-641-8423

ADPEN
LABORATORIES INC.

Contact
BASF Corporation Attn: Heidi Pittner 100 Park Avenue Florham Park, NJ 07932

Invoice

Date	Invoice #
11/10/2014	14-0226

Quote #	Study No
K141021BAS	705696

Qty	Description	Rate	Amount
1	Magnitude and Decline of the Residues of Dicamba and its Metabolites in or on Leafy Vegetables Raw Agricultural Commodities Following One Application of BAS 183 09 H Herbicide 50% Initiation of performance Total Contract Value = $30,630.00	15,315.00	15,315.00
		Balance Due	$15,315.00

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

ADPEN Laboratories Inc.
11757 Central Parkway
Jacksonville FL. 32224
904-645-9169 - Fax: 904-641-8423

ADPEN
LABORATORIES INC.

Contact
BASF Corporation Attn: Heidi Pittner 100 Park Avenue Florham Park, NJ 07932

Invoice

Date	Invoice #
11/10/2014	14-0228

Quote #	Study No
2K13-0814-BAS	698598

Qty	Description	Rate	Amount
	Magnitude of the Residues of BAS 183 H (Dicamba) in Caneberries and Blueberries Following a Late Season Application of Clarity Herbicide		
1	50% Final Report Total Contract Value = $13,774.00	6,887.00	6,887.00
1	CORF 1	720.00	720.00
		Balance Due	$7,607.00

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

ADPEN Laboratories Inc.
11757 Central Parkway
Jacksonville FL. 32224
904-645-9169 - Fax: 904-641-8423

ADPEN
LABORATORIES INC.

Contact
BASF Corporation Attn: Heidi Pittner 100 Park Avenue Florham Park, NJ 07932

Invoice

Date	Invoice #
11/21/2013	14-5001

Quote	Study Number	PO Number	Description
2K13-0801-BAS	See Below	710278	Soil Dissipation

Qty	Description	Rate	Amount
8	Analyte Residue Report WO-13121803 - Application Verification	125.00	1,000.00
20	Analyte Residue Report WO-13092301A - Extraction and Analysis of soil samples for BAS 9210 I and B-3	125.00	2,500.00
15	Analyte Residue Report WO-13102103 - Extraction and Analysis of soil samples for BAS 9210 I, B-1 and B-3	125.00	1,875.00
15	WO-13102103 - Aliquot analysis for A-2 analyte	125.00	1,875.00
15	Analyte Residue Report WO-13102102 -Extraction and Analysis of soil samples for BAS 9210 I, B-1 and B-3	125.00	1,875.00
15	WO-13102102 - Aliquot analysis for A-2 analyte	125.00	1,875.00
15	WO-13102102 - Extraction and Injection for AB-1 Dimer Analyte	125.00	1,875.00
5	Analyte Residue Report WO-13120903 -Extraction and Analysis of soil samples for BAS 9210 I, B-1 and B-3	125.00	625.00

Complete list of Terms and Conditions are provided in our website at www.adpen.com

Total

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

11757 Central Parkway • Jacksonville, Florida 32224
(904) 645-9169 • Fax (904) 641-8423 • E-mail address: info@ADPEN.com
Website: www.ADPEN.com

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ADPEN
LABORATORIES INC.

Contact
BASF Corporation Attn: Heidi Pittner 100 Park Avenue Florham Park, NJ 07932

Invoice

Date	Invoice #
11/21/2013	14-5001

Quote	Study Number	PO Number	Description
2K13-0801-BAS	See Below	710278	Soil Dissipation

Qty	Description	Rate	Amount
21	Analyte Residue Report WO-13102101A - Extraction and Injection for AB-1 Dimer Analyte	125.00	2,625.00
23	Analyte Residue Report WO-13102101 - Extraction and Analysis of soil samples for BAS 9210 I, B-1 and B-3	125.00	2,875.00
23	WO-13102101 - Aliquot analysis for A-2 analyte	125.00	2,875.00
40	Analyte Residue Report WO-13101401 - Extraction and Injection for AB-1 Dimer Analyte	125.00	5,000.00
16	Analyte Residue Report WO-13120903 - Extraction and Analysis of soil samples for BAS 9210 I, B-1 and B-3	125.00	2,000.00
16	WO-13120903 - Aliquot analysis for A-2 analyte	125.00	2,000.00
5	Analyte Residue Report WO-13092701 - Extraction and Analysis of soil samples for BAS 9210 I, B-1 and B-3	125.00	625.00
5	WO-13092701 - Aliquot analysis for A-2 analyte	125.00	625.00

Complete list of Terms and Conditions are provided in our website at www.adpen.com	**Total**	$42,125.00

Net 30 days from invoice date. All charges outstanding 45 days or more subject to a 1.5% service charge per month

11757 Central Parkway • Jacksonville, Florida 32224
(904) 645-9169 • Fax (904) 641-8423 • E-mail address: info@ADPEN.com
Website: www.ADPEN.com

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ADPEN
LABORATORIES INC.

Contact
BASF Corporation Attn: Heidi Pittner 100 Park Avenue Florham Park, NJ 07932

Invoice

Date	Invoice #
11/21/2013	14-5001

Quote	Study Number	PO Number	Description
2K13-0801-BAS	See Below	710278	Soil Dissipation

Qty	Description	Rate	Amount
8	Analyte Residue Report WO-13121803 - Application Verification	125.00	1,000.00
20	Analyte Residue Report WO-13092301A - Extraction and Analysis of soil samples for BAS 9210 I and B-3	125.00	2,500.00
15	Analyte Residue Report WO-13102103 - Extraction and Analysis of soil samples for BAS 9210 I, B-1 and B-3	125.00	1,875.00
15	WO-13102103 - Aliquot analysis for A-2 analyte	125.00	1,875.00
15	Analyte Residue Report WO-13102102 -Extraction and Analysis of soil samples for BAS 9210 I, B-1 and B-3	125.00	1,875.00
15	WO-13102102 - Aliquot analysis for A-2 analyte	125.00	1,875.00
15	WO-13102102 - Extraction and Injection for AB-1 Dimer Analyte	125.00	1,875.00
5	Analyte Residue Report WO-13120903 -Extraction and Analysis of soil samples for BAS 9210 I, B-1 and B-3	125.00	625.00

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Date	Invoice #
11/21/2013	14-5001

Quote	Study Number	PO Number	Description
2K13-0801-BAS	See Below	710278	Soil Dissipation

Qty	Description	Rate	Amount
	Conduct Soil Sample analysis for Dissipation study on BAS 9210 I, using details described in BASF Bid# 2013-040 and in ADPEN quotation # 2K13-0801-BAS, dated August 1, 2013.		
7	Analyte Residue Report - Shipping Verification WO-13111201	125.00	875.00
8	Analyte Residue Report - Application Verification WO-13121803	125.00	1,000.00
38	Analyte Residue Report WO-13091201A - Aliquot analysis for A-2 analyte	125.00	4,750.00
13	Analyte Residue Report WO-13120904 - Application Verification	125.00	1,625.00
7	Analyte Residue Report WO-13100801 - Application Verification	125.00	875.00
7	Analyte Residue Report WO-13100701 - Application Verification	125.00	875.00

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LABORATORIES INC.

Contact
BASF Corporation Attn: Heidi Pittner 100 Park Avenue Florham Park, NJ 07932

Invoice

Date	Invoice #
11/21/2013	14-5001

Quote	Study Number	PO Number	Description
2K13-0801-BAS	See Below	710278	Soil Dissipation

Qty	Description	Rate	Amount
21	Analyte Residue Report WO-13102101A - Extraction and Injection for AB-1 Dimer Analyte	125.00	2,625.00
23	Analyte Residue Report WO-13102101 - Extraction and Analysis of soil samples for BAS 9210 I, B-1 and B-3	125.00	2,875.00
23	WO-13102101 - Aliquot analysis for A-2 analyte	125.00	2,875.00
40	Analyte Residue Report WO-13101401 - Extraction and Injection for AB-1 Dimer Analyte	125.00	5,000.00
16	Analyte Residue Report WO-13120903 - Extraction and Analysis of soil samples for BAS 9210 I, B-1 and B-3	125.00	2,000.00
16	WO-13120903 - Aliquot analysis for A-2 analyte	125.00	2,000.00
5	Analyte Residue Report WO-13092701 - Extraction and Analysis of soil samples for BAS 9210 I, B-1 and B-3	125.00	625.00
5	WO-13092701 - Aliquot analysis for A-2 analyte	125.00	625.00

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Total $42,125.00

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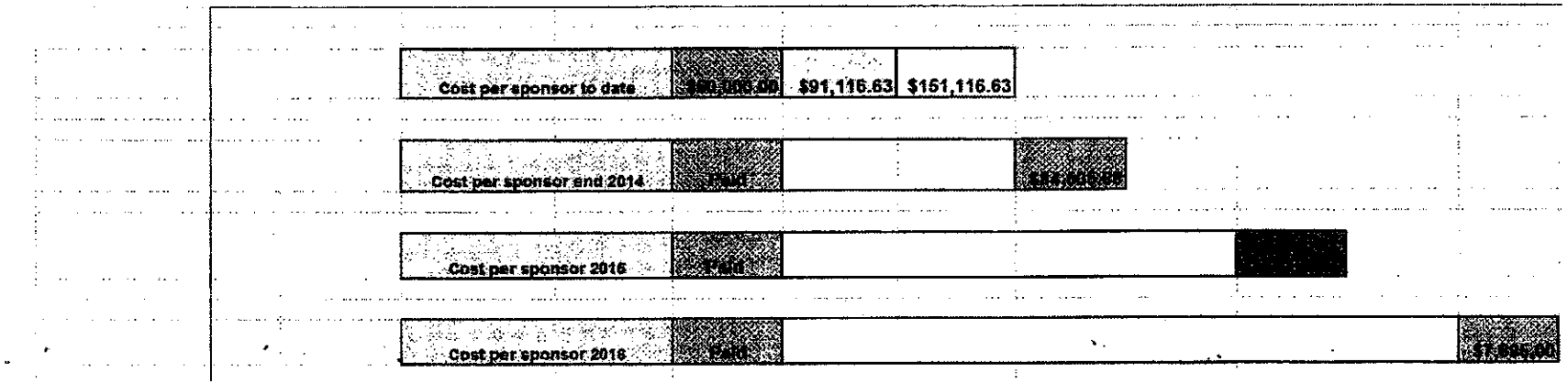

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