State of Wisconsin Department of Natural Resources PO Box 7921, Madison WI 53707-7921 dnr.wi.gov

Site Investigation Sample Results Notification

MAY S 0 2023

Page 1 of 2

Form 4400-249 (R 03/14)

Notice: This form may be used to comply with the requirements of s. NR 716.14 (2), Wis. Adm. Code; however, use of this form is not required. An alternate format may be used. The rule requires that notification be provided to 1) property owners when someone else is conducting the sampling, 2) to occupants of property belonging to the responsible person, and 3) to owners and occupants of property that does not belong to the responsible person but has been affected by contamination arising on his or her property. Notification is required within 10 business days of receiving the sample results. Personal information collected will be used for program administration and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.].

NOTE: Under s. NR 716.14, Wis. Adm. Code, the responsible party must also submit sample results and other required information to the DNR. We recommend that copies of the sample results notifications be included with that submittal, along with all attachments. Using the same format used for data presentation for a closure request may be helpful to all parties. See s. NR 716.14, Wis. Adm. Code for the full list of information to be submitted to the DNR.

Notification of Property Owners and Occupants:

This notification form has been provided to you in order to provide the results of environmental sampling that has been conducted on property that you own or occupy. Samples were collected in accordance with the methods identified in the site investigation work plan, in accordance with s. NR. 716.09 and 716.13, Wis. Adm. Code. This sampling was conducted as a result of contamination originating at the following location.

Site Information						
Site Name					DNR ID # (BRRTS #))
Former Navistar/RMG F	oundry				02-68-098404	
Address			City		State ZIP Code	
1401 Perkins Avenue			Waukesha		WI 53186	
Responsible Party	and the second sec		and the state of the state			
The person(s) responsible f	or completing this	s environmental inve	estigation is:			
Property Owner						
Navistar, Inc.						
Address			City		State ZIP Code	
2701 Navistar Drive			Lisle		IL 60532	
Contact Person				Phone N	lumber (include area co	ode)
Ferdinand Alido					(331) 332-6364	
Person or company that co	llected samples					
KPRG and Associates, I	nc.					
Sample Results (Results	Attached)					
Reason for Sampling:	Routine	• Other (define)	Site Investigation	on		
The contaminants that have	heen identified	at this time on prop	erty that you own	or occupy include:		
The containing that have	In Soil			or occupy moldae.		
Contaminant	Yes					
Gasoline	\bigcirc (0 0	\bigcirc	This sampling event inclu	uded sampling of a	٦
Diesel or Fuel Oil	\bigcirc (0 0	\bigcirc	drinking water well.		
Solvents	\odot (\bigcirc	🔿 Yes (• No	
Heavy Metals	\odot (0 0	\bigcirc	If yes, the sampled drink		
Pesticides	\bigcirc (0 0	\bigcirc	detectable contaminants	2	
Other:	() (0 0	\bigcirc	() Yes () No	
	Co	ontaminants in Va	or			
		Yes No				
Indoor Air		\bigcirc \bigcirc				
Sub-slab		\odot \bigcirc				
Exterior Soil Gas		$\circ \circ$				

Form 4400-249 (R 03/14)

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Attached are:

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- A map that shows the locations from which samples were collected. (The map needs to meet the requirements of s. NR 716.15 (4), Wis. Adm. Code.)
- A data table with specific contaminant levels at each sample location and whether or not the sample results exceed state standards.
- A copy of the laboratory results.

You are not identified as the person that is responsible for this contamination. However, your cooperation is important. Property owners may become legally responsible for contamination if they do not allow access to the person that is responsible so that person may complete the environmental investigation and clean up activities.

Option for written exemption: You have the option of requesting a written liability exemption from the DNR for contamination that originated on another property, or on property that you lease. To do this, you must present an adequate environmental assessment of your property and pay a \$700 fee for review of this information. If you are interested in this option, please see DNR publication # RR 589, "When Contamination Crosses a Property Line - Rights and Responsibilities of Property Owners", available at: <u>dnr.wi.gov/files/</u><u>PDF/pubs/rr/rr589.pdf</u>.

Contact Information

Please address questions regarding this notification, or requests for additional information to the contact person listed above, or to one of the following contacts:

Environmental Consultant						
Company Name	Contact Person	Last Name	First Name			
KPRG and Associates, Inc.	Gnat		Richard			
Address		City		State	ZIP Code	
14665 W. Lisbon Rd., Suite 1A		Brookfield			53005	
Phone # (inc. area code) Email						
(262) 781-0475 richardg@kprginc.	com					
Select which agency: Natural Resources 	─ Agriculture, ⁻	Trade and Consumer Pr	otection			
State of Wisconsin Department of Natural Reso	ources					
Contact Person Last Name	First N	ame	F	Phone	# (inc. area code)	
Drews	Mark			(262) 574-2146		
Address		City	5	State	ZIP Code	
141 NW Barstow Street, Room 180		Waukesha		WI	53188	
Email						
mark.drews@wisconsin.gov						



KPRG and Associates, Inc.

May 24, 2023

Scott DeHut City of Waukesha Housing Authority 600 Arcadian Avenue Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal - 1200 Adams Street

Dear Property Manager,

KPRG and Associates, Inc. (KPRG) completed indoor air sampling on May 5, 2023 within the basement of your building at 1200 Adams Street (an outdoor air sample was also collected on your property) and sub-slab vapor sampling. The samples were analyzed for the solvent trichloroethene (TCE). We recently received the analytical results from the laboratory for all of the samples. In accordance with our Access Agreement for this sampling, attached are Tables 1 and 2 which summarize the indoor air and sub-slab vapor data, respectively, along with the applicable comparison vapor action level (VAL) for indoor air and vapor risk screening level (VRSL) for sub-slab vapors. A review of the data indicates that no standards were exceeded for the analyzed compound in either the indoor air or the sub-slab vapor samples.

Thank you for allowing access to your property for this study. If you have any questions please call me at 262-781-0475. You can also contact the WDNR Project Manager, Mark Drews, with any questions at 262-574-2146.

Sincerely, KPRG and Associates, Inc.

Richard R gnat

Richard R. Gnat, P.G. Principal

cc: Danielle Grieger, Tenant

Enclosures: Summary Data Tables

14665 West Lisbon Road, Suite 1A Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

ILLINOIS . WISCONSIN . INDIANA

Table 1. Indoor and Outdoor Air Sample Results for 1200 Adams Street

	Sample ID	WDNR VAL		1200 Adams St. IA-1				1200 Adams St. OA-1				
Parameter	Date	Residential	12/13/2019	12/8/2020	6/23/2022	5/5/2023	12/13/2019	12/8/2020	6/23/2022	5/5/2023		
Trichloroethene		2.1	<0.38	<0.31	<0.29	<1.22	<0.36	<0.30	<0.30	<1.22		

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Notes: All values are in ug/m3.

VAL - Vapor Action Level

IA - Indoor Air

OA - Outdoor Air

Table 2. Sub-slab Va	por Sampling Analytica	al Results for 1200 Adams Stree	эt
			~

		WDNR VRSL		1200 Ad	0 Adams Str. VP-1				
Parameter	Date	Residential	12/13/2019	12/8/2020	6/23/2022	5/5/2023			
Trichloroethene		70	5.3	<0.38	1.4	9.86			

-

Note: All values are in ug/m3. VRSL - Vapor Risk Screening Level



Pace Analytical® ANALYTICAL REPORT

May 18, 2023

KPRG and Associates, Inc.

Sample Delivery Group:
Samples Received:
Project Number:
Description:

L1613432 05/06/2023 11717 Navistar Site

Report To:

Patrick Allenstein 14665 West Lisbon Road, Suite 2B Brookfield, WI 53005

Entire Report Reviewed By: \

John V Haukins

John Hawkins Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the camples are reserved. and as the samples are received.

Pace Analytical National

Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com 12065 Leban

ACCOUNT: KPRG and Associates, Inc. PROJECT: 11717

L1613432

SDG:

DATE/TIME: 05/18/23 09:47

PAGE: 1 of 11 Ss

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ACCOUNT: KPRG and Associates, Inc. PROJECT: 11717 SDG: L1613432 DATE/TIME: 05/18/23 09:47 PAGE: 2 of 11

	SAMPLE	SUMN	MARY			
1200 ADAMS IA-1 L1613432-01 Air			Collected by Kaelyn Sperle	Collected date/time 05/05/23 09:08	Received da 05/06/23 09	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG2060081	1	05/15/23 22:46	05/15/23 22:46	AA	Mt. Juliet, TN
1200 ADAMS OA-1 L1613432-02 Air			Collected by Kaelyn Sperle	Collected date/time 05/05/23 09:10	Received da 05/06/23 09	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG2060081	1	05/15/23 23:27	05/15/23 23:27	AA	Mt. Juliet, TN
1200 ADAMS VP-1 L1613432-03 Air			Collected by Kaelyn Sperle	Collected date/time 05/05/23 09:45	Received da 05/06/23 09	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG2060081	1	05/16/23 00:09	05/16/23 00:09	AA	Mt. Juliet, TN

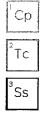
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CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

John V Hankins

John Hawkins Project Manager



Sr Qc GI AI Sc

DATE/TIME: 05/18/23 09:47

1200 ADAMS IA-1 Collected date/time: 05/05/23 09:08

SAMPLE RESULTS - 01 L1613432

Volatile Organic Compounds (MS) by Method TO-15

Volatile Organic Compounds (MS) by Method 10-15										
	CAS #	Mol. Wt.	RDL1	RDL2	Result	Result	Qualifier	Dilution	Batch	Cp
Analyte			ppbv	ug/m3	ppbv	ug/m3				in an
Trichloroethylene	79-01-6	131	0.227	1.22	ND	ND		1	WG2060081	Tc
(S) 1,4-Bromofluorobenzene	460-00-4	175	60.0-140		102				WG2060081	

Qc GI AI Sc

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SDG:

1200 ADAMS 0A-1 Collected date/time: 05/05/23 09:10

SAMPLE RESULTS - 02

Volatile Organic Compounds (MS) by Method TO-15

	CAS #	Mol. Wt.	RDL1	RDL2	Result	Result	Qualifier	Dilution	Batch	
Analyte			ppbv	ug/m3	ppbv	ug/m3				
richloroethylene	79-01-6	131	0.227	1.22	ND	ND	a i balla dhe menepani na i ba	1	WG2060081	1 ² 7
(S) 1,4-Bromofluorobenzene	460-00-4	175	60.0-140		102				WG2060081	
										3

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ACCOUNT: KPRG and Associates, Inc. PROJECT: 11717

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1200 ADAMS VP-1

SAMPLE RESULTS - 03 L1613432

Collected date/time: 05/05/23 09:45

Volatile Organic Compounds (MS) by Method TO-15

·	CAS #	Mol. Wt.	RDL1	RDL2	Result	Result	Qualifier	Dilution	Batch	- CD
Analyte			ppbv	ug/m3	ppbv	ug/m3				In Arter and and a
Trichloroethylene	79-01-6	131	0.227	1.22	1.84	9.86	of a house of the second second second	1	WG2060081	Tc
(S) 1,4-Bromofluorobenzene	460-00-4	175	60.0 -1 40		101				WG2060081	

Qc GI ΆI Sc

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WG2060081

QUALITY CONTROL SUMMARY L1613432-01,02,03

Volatile Organic Compounds (MS) by Method TO-15

Method Blank (MB)

Method Blank (Mł	3)				1 Cn
(MB) R3925953-3 05/15	5/23 10:42			and that the second	1 UP
	MB Result	MB Qualifier	MB MDL	MB RDL	12
Analyte	ppbv		ppbv	ppbv	TC
Trichloroethylene	U		0.0680	0.227	g hencenaria
(S) 1,4-Bromofluorobenzen	e 99.8			60.0-140	³ Ss

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3925953-1 05/15/2	23 09:17 • (LCSI	D) R3925953	-2 05/15/23 10:	00						
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	ppbv	ppbv	ppbv	%	%	%			%	%
Trichloroethylene	3.75	3.84	3.85	102	103	70.0-130		 A second definition of the second seco	0.260	25
(S) 1,4-Bromofluorobenzene				99.8	100	60.0-140				

ACCOUNT: KPRG and Associates, Inc.

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GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.
Qualifier	Description
·····	

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.

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³ Ss	
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⁵Sr]
⁶ Qc	Ì

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ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Tace Analytical National	12005 Lebanon Ku Mount Sullet,	111 0/122	
Alabama	40660	Nebraska	NE-0S-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey-NELAP	TN002
California	2932	New Mexico ¹	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina ¹	DW21704
Georgia	NELAP	North Carolina ³	41
Georgia ¹	923	North Dakota	R-140
Idaho	TN00003	Ohio-VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
lowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky ¹⁶	KY90010	South Carolina	84004002
Kentucky ²	16	South Dakota	n/a
Louisiana	AI30792	Tennessee ¹⁴	2006
ouisiana	LA018	Texas	T104704245-20-18
J aine	TN00003	Texas ⁵	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 5	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA-Crypto	TN00003		

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

PROJECT: 11717 SDG: L1613432 DATE/TIME: 05/18/23 09:47

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Company Name/Address:			Billing Information						Chain of Custody Page 1_ of 1_
KPRG and Associates, Inc. 14665 West Lisbon Road, Suite 2B Brookfield, WI 53005				Attn: Accounts Payable 414 Plaza Dr., Ste. 106 Westmont, IL 60559					1
									Pace
									PEOPLE ADVANCING SCIENCE
							MT JULIET, TN		
Report To:			Email To:	Email To:					12065 Lebanon Road Mt Juliet, TN 37122 Phone: 615-758-5858 Alt: 800-767-5859
Patrick Allenstein			ſ	PatrickA@KPRGINC.COM					Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at:
Project Navistar Site		City/State	(1)	Please Circle:					https://info.pacelabs.com/hub/s/pas- standard-terms.pdf
Description:		Collected:	waukesna	aukesha/W) PT MT TE					and all and an and an and a state of the second
Phone:	Client Project #		Lab Project #						SDG#1210131432
262-781-0475	11717		KRPGBWI-	11717					1040
Collected by (print):	Site/Facility ID #	*****	P.O. #						
Kaelyn Sperle Collected by (signature):								an a	Template: T228933
1	Rush? (Lab MUST Be	Notified)		Date Results Needed				Prelogin: P.994379	
Hallyn Jule		Same DayThree Day Next DayFive Day		Standard					PM. 341-John Hawkins
	Next Day Five	e Day					S S		PB-522 4 25 23
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Sample ID	Can #	Flow Cont. #	Date	Time	Initial	Final			Rem./Contaminant Sample # (lab only)
1200 Adams IA-	1009826	22550	5/5/23	0908	28	5		的情報的時	
1200 Adams DA-	2023980	22170	5/5/23	0910	29	0			-02
1200 Adams VP-1	- 012544	21037	5/5/23	0945	27	0			
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Samp	<u>le Receipt Checklist</u>]						
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Pace Analytical® National Center for Testing & Innovation Please Remit To:

Pace Analytical NationalInvoit29196 Network PlacePaymeChicago, IL 60673-1196PaymentTax I.D.Pace Analytical National: 62-0814289Pace Analytical Services, LLC: 41-1821617Pace Analytical Gulf Coast: 45-40270891-800-767-5859

Invoice Date:	05/18/2023
Invoice Number:	23801603364
Customer PO#	
Payment Terms:	Net 30
Payment Due Date:	06/17/2023

REVISED 2:21 pm, May 23, 2023

Bill To: Reported To:		
Attn: Accounts Payable Patrick Allenstein		
KPRG and Associates, Inc. Project Number		
414 Plaza Dr., Ste. 106		
Westmont, IL 60559	Amount	Due
Customer Number 80-108192 KRPGBWI-11717	\$ 555	.00
Sample Numbers:	Collected	
L1613432-01, L1613432-02, L1613432-03	05/05/2023	
Sample IDs:		
1200 ADAMS IA-1, 1200 ADAMS OA-1, 1200 ADAMS VP-1	R5	
Qty Matrix Description Rush	Unit Price	Amount
Navistar Site		
3 Air 6L SUMMA Canister	\$ 70.00	\$ 210.00
3 Air Volatile Organics in Air by TO-15	\$ 115.00	
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	Total Dra	¢
	Total Due	\$ 555.00
2.5% Credit Card Surcharge \$ 13.88		
If Paid By Credit Card, Total Due \$ 568.88		

In the absence of a contract or written agreement to the contrary, Pace Analytical National Standard Terms and Conditions (see http://www.pacenational.com) represent the entire agreement between Pace Analytical National and the addressee. Accounts beyond terms are subject to 1 1/2% monthly service charge.

To help better serve you, please be green and allow us to invoice via email by sending your AP email address to MTJLAR@pacelabs.com A 2.5% Credit Card Surcharge of \$ 13.88 may be added to any Credit Card payment. Debit and ACH/e-checks incur no additional fees.

05/23/2023 14:20 HOLLOWAY_C Acct Date 05/25/2023