

Remit-to

Schaefer Systems International, Inc.
 PO Box 603063
 Charlotte, NC 28260-3063
 USA



Phone: 704-944-4500
Fax: 704-588-1862
Website: www.ssi-schaefer.us

Invoice

Sold To:

Republic Svs
 PO Box 78829
 Phoenix, AZ 85062-8829
 USA

Ship to:

Republic Services of Kent WA
 22010 76th Ave S
 Attn: Rob Hall
 253-239-8840
 Kent, WA 98032-2452
 USA

Invoice # PCINV048219

Invoice date	3/19/2018	Due Date	5/28/2018
Customer PO#	7239453	Sales order	PSO021218
Your reference	Q004391-4	Our reference	Joseph Probst
Customer account	307558	Invoice account	304231
Payment terms	Due in 70 days	F.O.B point:	
Ship Via:	Best Way Possible	Ship payment terms:	Prepaid
BOL#	PBOL054776		
PRO#		Tracking#	

Customer PO Line

Number	Item number	Description	Quantity Unit	Net unit price	Amount
	95M.000	USD95M 95 GALLON BAR CART WITH 10" PLASTIC WHEELS BLUE BODY AND LID Quantity : 390.00 Configuration : LIDBL1 Color : BL1 Serial #: RS9182860 - RS9183249 Quantity : 390.00 Packing slip No. : PPA027706 Ship date : 3/16/2018	390.00 ea	\$45.10	\$17,589.00
	95M.000	USD95M 95 GALLON BAR CART WITH 10" PLASTIC WHEELS ALL SOURCE LIGHT GRAY BODY AND LID Quantity : 153.00 Configuration : LIDGY8 Color : GY8 Serial #: RS9182470 - RS9182859 Quantity : 153.00 Packing slip No. : PPA027706 Ship date : 3/16/2018	153.00 ea	\$45.10	\$6,900.30
	FREIGHT	FREIGHT Serial #: - Quantity : 1.00 Packing slip No. : PPA027706 Ship date : 3/16/2018	1.00 ea	\$2,456.00	\$2,456.00

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<u>Misc. charges</u>	<u>Description</u>	Sales subtotal amount	\$26,945.30
\$0.00		Misc. charges	\$0.00
\$0.00		Sales tax	\$2,694.53
		Invoice total	\$29,639.83

When payment before 3/29/2018, 889.19 USD is granted in cash discount.

All sale transactions are subject to SSI-Schaefer Inc. - General Terms and Conditions for Sale of Goods and Services in effect at the time of sale, published on our website at www.ssi-schaefer.us/Contact/Terms-Conditions.html

Any account not paid by the end of the month following the month of billing will be subject to a finance charge of 1.5% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual percentage rate of 18%.

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