

ENTERPRISE SALES, INC
PO BOX 159
ONTARIO, OR 97914

(541)889-5541
800-929-6843
FAX(541)787-4670

pay 7/22

136256

INVOICE	
Date	Invoice #
7/21/2016	7187

BILL TO:
Basin Disposal 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

CAPITAL EXPENDITURE
COPY SIGNED CHECK
SCAN INVOICE & CHECK
INTO ASSET KEEPER

Ship To
Basin Disposal 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	7/21/2016	5/24/2016	Best Way		03-16 30.20 NEW ...

Quantity	Item Code	Description	Price Each	Amount
3	20YD	20 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 47" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors "3 HINGES ON DOORS" TURQUOISE COLOR	4,478.00	13,434.00T
3	Drop Boxes	11 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 14'- floor 3/16 PLATE, 36" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors. "2 HINGES ON DOORS" TURQUOISE COLOR	3,756.00	11,268.00T
6	Spec	UPGRADES: 5X2X1/4 LONG RAILS, 4X3X1/4 TOP RAILS, 3X2X1/4 BOTTOM RAILS 6X6X3/8 TUBE TY-DOWN, PER BOX	285.00	1,710.00T
1	Freight/Shipp...	Shipping to PASCO DROPPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE. 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, ITEMS ADDED TO SPEC AT NO CHARGE: SIDE WALL VERTICAL CHANNEL FOR RIGIDITY, DOOR LATCH CHANGES, TARP HOOK CHANGES, WALK RAIL ON 30YD. LADDER CHANGES..	650.00	650.00T

By! STEVE
 Accepted _____
 for _____ Days

Quote valid

PLEASE RECORD YOUR
 INV# ON CHECK.

Subtotal	\$27,062.00
Sales Tax (8.6%)	\$2,327.33
Payments/Credits	\$0.00
Balance Due	\$29,389.33

136255

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ONTARIO, OR 97914

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Date	Invoice #
7/21/2016	7188

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Basin Disposal 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

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	Due on receipt	7/21/2016	5/24/2016	Best Way		03-16 30.20 NEW ...

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1	Drop Boxes	11 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 14'- floor 3/16 PLATE, 36" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors. "2 HINGES ON DOORS" TURQUOISE COLOR	3,756.00	3,756.00T
2	Spec	UPGRADES: 5X2X1/4 LONG RAILS, 4X3X1/4 TOP RAILS, 3X2X1/4 BOTTOM RAILS 6X6X3/8 TUBE TY-DOWN, PER BOX	285.00	570.00T
1	Freight/Shipp...	Shipping to PASCO DROPTBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE. 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, ITEMS ADDED TO SPEC AT NO CHARGE: SIDE WALL VERTICAL CHANNEL FOR RIGIDITY, DOOR LATCH CHANGES, TARP HOOK CHANGES, WALK RAIL ON 30YD. LADDER CHANGES..	650.00	650.00T

Thank you for your business. Please pay from this invoice. 2% monthly charge on past due balances.	PLEASE RECORD YOUR INV# ON CHECK.	Subtotal	\$9,454.00
		Sales Tax (8.6%)	\$813.04
		Payments/Credits	\$0.00
		Balance Due	\$10,267.04

Enterprise Sales, Inc

540 SE 9 Ave
 Ontario, OR 97914
 1-800-929-6843
 Fax 541-787-4670

Estimate

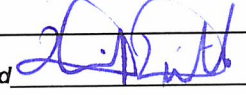
Date	Estimate #
4/12/2016	3695

Name / Address
Basin Disposal DSR 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

Ship To
Basin Disposal DSR 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

P.O. No.	Terms	FOB	Project
	Due on receipt		03-16 30,20 NEW S...

Qty	Item	Description	Cost	Total
4	20YD	20 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 47" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors "3 HINGES ON DOORS" TURQUOISE COLOR	4,478.00	17,912.00T
4	Drop Boxes	11 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 14'- floor 3/16 PLATE, 36" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors, "2 HINGES ON DOORS" TURQUOISE COLOR	3,756.00	15,024.00T
8	Spec	UPGRADES: 5X2X1/4 LONG RAILS, 4X3X1/4 TOP RAILS, 3X2X1/4 BOTTOM RAILS 6X6X3/8 TUBE TY-DOWN, PER BOX	285.00	2,280.00T
2	Freight/Shipping	Shipping to PASCO DROPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, ITEMS ADDED TO SPEC AT NO CHARGE: SIDE WALL VERTICAL CHANNEL FOR RIGIDITY, DOOR LATCH CHANGES, TARP HOOK CHANGES, WALK RAIL ON 30YD, LADDER CHANGES..	650.00	1,300.00T

By! <u>STEVE</u> Accepted <u></u>	Subtotal	\$36,516.00
Quote valid for _____ Days	Sales Tax (8.6%)	\$3,140.38
<i>Order de Richards April 14th 2016</i>	Total	\$39,656.38

Enterprise Sales, Inc
 PO Box 159
 Ontario, OR 97914
 1-800-929-6843
 Fax 541-787-4670

PACKING SLIP

Date	Invoice #
7/21/2016	7187

Bill To
Basin Disposal DSI 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

Ship To
Basin Disposal DSI 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

P.O. No.	Ship	Via	F.O.B.	Project
	5/24/2016	Best Way		03-16 30,20 NEW ...

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Received By:
Truck Driver
Customer _____
Date 7-22-16
Please sign all copies

Shirley Pouratano

From: Angelina Valentino
Sent: Thursday, July 21, 2016 3:10 PM
To: Shirley Pouratano; Darrick Dietrich
Subject: RE: Invoice from ENTERPRISE SALES, INC.

Please code both Enterprise invoices to 10-300-1200-200

Thank you!

~Angelina

-----Original Message-----

From: Shirley Pouratano
Sent: Thursday, July 21, 2016 2:36 PM
To: Darrick Dietrich <Darrick@basindisposal.com>
Cc: Angelina Valentino <angelina@basindisposal.com>
Subject: RE: Invoice from ENTERPRISE SALES, INC.

Darrick,

Yes, I can do that.

Angelina,

Please code and sign them so I can enter them in.

Thank you,

Shirley Pouratano
509-544-7708
509-547-8617 fax

Basin Disposal Inc.
PO Box 3850
Pasco, WA 99302-3850

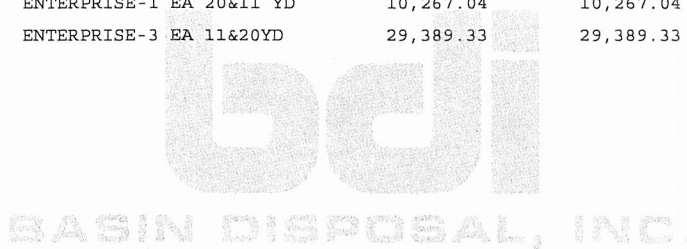
-----Original Message-----

From: Darrick Dietrich
Sent: Thursday, July 21, 2016 1:07 PM
To: Shirley Pouratano <Shirley@basindisposal.com>
Cc: Angelina Valentino <angelina@basindisposal.com>
Subject: FW: Invoice from ENTERPRISE SALES, INC.

Shirley,

There are two invoices that BDI needs to pay to enterprise sales. 2nd invoice to follow this one.

ACCOUNT NO.	VENDOR	ENTER	ENTERPRISE SALES INC	CHECK NO.	015574	CHECK DATE	7/26/16
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
136255	7188	7/21/16	ENTERPRISE-1 EA 20&11 YD	10,267.04	10,267.04	.00	10,267.04
136256	7187	7/21/16	ENTERPRISE-3 EA 11&20YD	29,389.33	29,389.33	.00	29,389.33



CHECK-TOTAL 39,656.37

15574

bdi
BASIN DISPOSAL, INC.
 PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

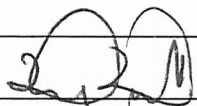
90-78/1211

7/26/16 015574

PAY

THIRTY-NINE THOUSAND SIX HUNDRED FIFTY-SIX*****
 AND 37/100 DOLLARS***** \$*****39,656.37

ENTERPRISE SALES INC
 540 SE 9 AVE
 ONTARIO, OR 97914

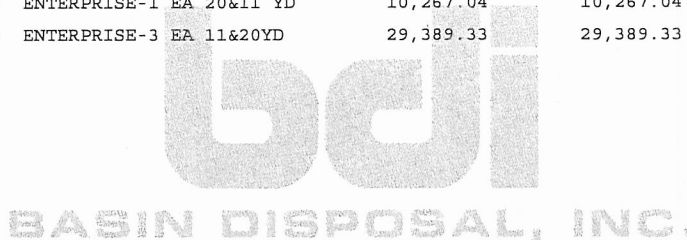


TO THE ORDER OF

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈015574⑈ ⑆121100782⑆ 033106088⑈

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VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
136255	7188	7/21/16	ENTERPRISE-1 EA 20&11 YD	10,267.04	10,267.04	.00	10,267.04
136256	7187	7/21/16	ENTERPRISE-3 EA 11&20YD	29,389.33	29,389.33	.00	29,389.33



CHECK-TOTAL 39,656.37