



INV3823187-9033264: INV3823187-9033264

Issued on Wed, 29 Nov, 2017
 Created on Wed, 29 Nov, 2017 by aribasystem

Header Level Information

ID: INV3823187-9033264
 Supplier Invoice #: 3823187
 Invoice Date: Mon, 20 Nov, 2017
 Order: PO6514609

Supplier:

MCNEILUS TRUCK & MANUFACTURING
 14201 COLLECTION CENTER DR
 CHICAGO, IL 60693-0142
 United States
 Phone: 1610286-0400
 Fax: 1507374-8113
 Contact: INSIDE SALES

Ship To:

Republic Services Procurement, Inc.

Bill To:

Republic Services Procurement, Inc.
 22010 76TH AVE SOUTH
 KENT, WA 98032-2452
 United States
 Phone: 12538727220
 Fax: 12538723916

Legal Entity:

Description: REPUBLIC SERVICES, INC.
Company:
 ID: 2022
 Description: Corporate Inventory Co.
Account/Sub-Account:
 Description: Corp-Vehicle Inv Capital Adds - Bodies
 Activity:

F.O.B.:

Shipping Method:
 Commodity Code: Truck Body
 Partitioned Commodity Code: Truck Body

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	McNeilus 31 yd Manual Automated (3142)	Not Available	each	1	None	\$114,824.00 USD	\$114,824.00 USD	Item 1
	McNeilus 31 yd Manual Automated (3142)							

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
2	FET - Federal Excise Tax	Not Available	each	1	None	\$12,518.00 USD	\$12,518.00 USD	Item 2
	FET - Federal Excise Tax							

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	Tax	Not Available	each	1	None	\$11,043.72 USD	\$11,043.72 USD	Item 1, Sales tax

Tax

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
4	Tax	Not Available	each	1	None	\$1,203.98 USD	\$1,203.98 USD	Item 2, Sales tax

Tax

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
5	Shipping	Not Available	each	1	None	\$6,900.69 USD	\$6,900.69 USD	Item 1, Shipping

Shipping

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
6	Shipping	Not Available	each	1	None	\$752.31 USD	\$752.31 USD	Item 2, Shipping

Shipping

Subtotal: \$134,995.00 USD
 Total Tax: \$12,247.70 USD
 Total: \$147,242.70 USD

Invoice Comments

- COMMENT by on 11/29/2017
 2 Re-allocated Header level Invoice Line Item(s) were removed
 Invoice Line 4 Description: **RE-ALLOCATED HEADER LINE FOR FreightCharge Original Amount = \$7,653.00 USD **
 Invoice Line 3 Description: **RE-ALLOCATED HEADER LINE FOR SalesTax Original Amount = \$12,247.70 USD **
 (aribasystem, Wed, 29 Nov, 2017)

Invoice Attachments

Error 500: java.lang.NullPointerException



INVCD41040-8173527: INVCD41040-8173527

Issued on Wed, 26 Apr, 2017
 Created on Wed, 26 Apr, 2017 by aribasystem

Header Level Information

ID: INVCD41040-8173527
 Supplier Invoice #: CD41040
 Invoice Date: Thu, 13 Apr, 2017
 Order: PO6381073

Supplier:
 AGILITY FUEL SOLUTIONS LLC
 28558 NETWORK PL
 CHICAGO, IL 60673-1285
 United States
 Phone: 19093507500
 Fax: 19093509852
 Contact: SCOTT LUCERO

Ship To:
 Republic Services Procurement, Inc.

Bill To:
 Republic Services Procurement, Inc.
 22010 76TH AVE SOUTH
 KENT, WA 98032-2452
 United States
 Phone: 12538727220
 Fax: 12538723916

Legal Entity:
 Description: REPUBLIC SERVICES, INC.
Company:
 ID: 2022
 Description: Corporate Inventory Co.
Account/Sub-Account:
 Description: Corp-Vehicle Inv Capital Adds
 Activity:

F.O.B.:
 Shipping Method:

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	-75 DGE-Fast	Not Available	each	1	None	\$24,612.30 USD	\$24,612.30 USD	Item 1
	-75 DGE-Fast							

Commodity Code: Truck chassis
 Partitioned Commodity Code: Truck chassis

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
2	FET	Not Available	each	1	None	\$2,953.48 USD	\$2,953.48 USD	Item 2
	FET							

Commodity Code: Truck chassis
 Partitioned Commodity Code: Truck chassis

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	Tax			1	None	\$0.00 USD	\$0.00 USD	Sales tax

Tax

Commodity Code:
 Partitioned Commodity Code:

Subtotal: \$27,565.78 USD
 Total Tax: \$0.00 USD
 Total: \$27,565.78 USD

Invoice Attachments

Error 500: java.lang.NullPointerException



INV7201-12740-8428831: INV7201-12740-8428831

Issued on Thu, 29 Jun, 2017
 Created on Thu, 29 Jun, 2017 by aribasystem

Header Level Information

ID: INV7201-12740-8428831
 Supplier Invoice #: 7201-12740
 Invoice Date: Wed, 28 Jun, 2017
 Order: PO6334030

Supplier:

RUSH REFUSE - PROCUREMENT ONLY
 PO BOX 200105
 SAN ANTONIO, TX 78220-0105
 United States
 Phone: 18179071094
 Fax: 19727853475
 Contact:

Ship To:

Republic Services Procurement, Inc.

Bill To:

Republic Services Procurement, Inc.
 22010 76TH AVE SOUTH
 KENT, WA 98032-2452
 United States
 Phone: 12538727220
 Fax: 12538723916

Legal Entity:

Description: REPUBLIC SERVICES, INC.

Company:

ID: 2022
 Description: Corporate Inventory Co.

Account/Sub-Account:

Description: Corp-Vehicle Inv Capital Adds
 Activity:

F.O.B.:

Shipping Method:

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	Peterbilt 520 CNG - ISLG, 9Ltr	Not Available	each	1	None	\$141,405.00 USD	\$141,405.00 USD	Item 1
	Peterbilt 520 CNG - ISLG, 9Ltr							

Commodity Code: Truck chassis
 Partitioned Commodity Code: Truck chassis

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
2	FET - Federal Excise Tax	Not Available	each	1	None	\$14,312.00 USD	\$14,312.00 USD	Item 2
	FET - Federal Excise Tax							

Commodity Code: Truck chassis
 Partitioned Commodity Code: Truck chassis

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	Tax			1	None	\$0.00 USD	\$0.00 USD	Sales tax

Tax

Commodity Code:
 Partitioned Commodity Code:

Subtotal: \$155,717.00 USD
 Total Tax: \$0.00 USD
 Total: \$155,717.00 USD

Invoice Attachments

Error 500: java.lang.NullPointerException