



Asset 201818; 201819

INVPCINV054553-10003946: INVPCINV054553-10003946

Issued on Tue, 24 Jul, 2018
 Created on Tue, 24 Jul, 2018 by aribasystem

Header Level Information

ID: INVPCINV054553-10003946
 Supplier Invoice #: PCINV054553
 Invoice Date: Tue, 24 Jul, 2018
 Order: PO7442186

Supplier:

SCHAEFER SYSTEMS INTERNATIONAL
 PO BOX 603063
 CHARLOTTE, NC 28260-3063
 United States
 Phone: 17049444500
 Fax: 17045881862
 Contact:

Ship To:

Republic Services Procurement, Inc.

Bill To:

Republic Services Procurement, Inc.
 Republic Services - Field Invoices, Source HOV PO Box 3065021
 Des Moines, IA 50306-5020
 United States

Legal Entity:

Description: KENT-MERIDIAN DISPOSAL COMPANY

Company:

ID: 4176
 Description: Kent-Meridian Disposal Company

Account/Sub-Account:

Description: Asset Management Clearing

Activity:

ID: 4176300-180012

F.O.B.:

Shipping Method:
 Commodity Code: Carts
 Partitioned Commodity Code: Carts

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	Custom 95 gal cart, dark green body and lid Custom 95 gal cart, dark green body and lid	95M.000	each	54	None	\$45.10 USD	\$2,435.40 USD	Item 2

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
2	Custom 65 gal cart, light gray body and lid Custom 65 gal cart, light gray body and lid	65M.000	each	605	None	\$40.63 USD	\$24,581.15 USD	Item 4

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	Tax	95M.000	each	1	None	\$243.54 USD	\$243.54 USD	Item 2, Sales tax
	Tax							

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
4	Tax	65M.000	each	1	None	\$2,458.12 USD	\$2,458.12 USD	Item 4, Sales tax
	Tax							

Subtotal: \$27,016.55 USD
 Total Tax: \$2,701.66 USD
 Total: \$29,718.21 USD

Invoice Comments

- COMMENT by on 07/24/2018
 1 Re-allocated Header level Invoice Line Item(s) were removed
 Invoice Line 3 Description: **RE-ALLOCATED HEADER LINE FOR SalesTax Original Amount = \$2,701.66 USD **
 (aribasystem, Tue, 24 Jul, 2018)