

Assets 201822, 201823,
201824

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 fo Kent
22010 76th Ave S
Attn: Josh Benson
253-656-1286
Kent, WA 98032-2452
USA

Invoice # PCINV061349

Invoice date	12/27/2018	Due Date	3/7/2019
Customer PO#	7901306	Sales order	PSO027139
Your reference	Q007762-2	Our reference	Frankie Batts
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#	PBOL068763, PBOL068764, PBOL068842, PBOL068871, PB		
PRO#	PS# PPA035582, PS# PPA035583	Tracking#	

Customer PO Line

Number	Item number	Description	Quantity Unit	Net unit price	Amount
	35B.000	USD35B 35-GALLON CART WITH 8" PLASTIC WHEELS EXECUTIVE LIGHT GRAY BODY AND LID Quantity : 684.00 Configuration : LIDGY8 Color : GY8 Serial #: RS3183377 - RS3184060 Quantity : 312.00 Packing slip No. : PPA035629 Ship date : 12/26/2018 Quantity : 372.00 Packing slip No. : PPA035636 Ship date : 12/26/2018	684.00 ea	\$31.75	\$21,717.00
	35B.000	USD35B 35-GALLON CART WITH 8" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 1,704.00 Configuration : LIDDG1 Color : DG1 Serial #: RS3184061 - RS3185764 Quantity : 1,008.00 Packing slip No. : PPA035621 Ship date : 12/26/2018 Quantity : 696.00 Packing slip No. : PPA035629 Ship date : 12/26/2018	1,704.00 ea	\$31.75	\$54,102.00
	65M.000	USD65M 65 GALLON BAR CART WITH 10" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 297.00 Configuration : LIDDG1 Color : DG1 Serial #: RS6180788 - RS6181084 Quantity : 297.00 Packing slip No. : PPA035636 Ship date : 12/26/2018	297.00 ea	\$39.79	\$11,817.63
	95M.000	USD95M 95 GALLON BAR CART WITH 10" PLASTIC WHEELS DARK GREEN BODY AND LID	1,098.00 ea	\$44.05	\$48,366.90

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Customer

PO Line	Item number	Description	Quantity	Unit	Net unit price	Amount
		Quantity : 1,098.00 Configuration : LIDDG1 Color : DG1 Serial #: RS9187363 - RS9189261				
		Quantity : 549.00 Packing slip No. : PPA035582 Ship date : 12/21/2018 Quantity : 549.00 Packing slip No. : PPA035583 Ship date : 12/21/2018				
	FREIGHT_SUB	FREIGHT_SUB Serial #: - Quantity : 1.00 Packing slip No. : PPA035621 Ship date : 12/26/2018	1.00	ea	\$15,500.00	\$15,500.00

Misc. charges	Description	Sales subtotal amount	
\$0.00		\$151,503.53	
\$0.00		Misc. charges	\$0.00
		Sales tax	\$15,150.35
		Invoice total	\$166,653.88

When payment before 1/6/2019, 4,999.62 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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Date/Time Printed 12/28/2018 10:47:31 AM