

Asset 201424

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 # PCINV061409

Invoice date	12/28/2018	Due Date	3/8/2019
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#	PBOL068765, PBOL068797, PBOL068798, PBOL068863	Tracking#	
PRO#	PS# PPA035584, PS# PPA035617, PS# PPA035618, PS# P		

Customer PO Line

Number	Item number	Description	Quantity	Unit	Net unit price	Amount
	95M.000	USD95M 95 GALLON BAR CART WITH 10" PLASTIC WHEELS EXECUTIVE LIGHT GRAY BODY AND LID Quantity : 819.00 Configuration : LIDGY8 Color : GY8 Serial #: RS9185806 - RS9187362 Quantity : 270.00 Packing slip No. : PPA035618 Ship date : 12/26/2018 Quantity : 549.00 Packing slip No. : PPA035630 Ship date : 12/26/2018	819.00	ea	\$44.05	\$36,076.95
	95M.000	USD95M 95 GALLON BAR CART WITH 10" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 549.00 Configuration : LIDDG1 Color : DG1 Serial #: RS9187363 - RS9189261 Quantity : 549.00 Packing slip No. : PPA035584 Ship date : 12/21/2018	549.00	ea	\$44.05	\$24,183.45
	95M.000	USD95M 95 GALLON BAR CART WITH 10" PLASTIC WHEELS BLUE BODY AND LID Quantity : 828.00 Configuration : LIDBL1 Color : BL1 Serial #: RS9189262 - RS9191187 Quantity : 549.00 Packing slip No. : PPA035617 Ship date : 12/26/2018 Quantity : 279.00 Packing slip No. : PPA035618 Ship date : 12/26/2018	828.00	ea	\$44.05	\$36,473.40

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<u>Misc. charges</u>	<u>Description</u>	Sales subtotal	\$96,733.80
\$0.00		amount	
\$0.00		Misc. charges	\$0.00
		Sales tax	\$9,673.38
		Invoice total	\$106,407.18

When payment before 1/7/2019, 3,192.22 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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