



Western Peterbilt, LLC

P.O. Box 24065
Seattle, WA 98124
(206) 624-7383



Seattle - Spokane - Tacoma - Yakima - Marysville - Pasco - Moses Lake - Anchorage - Fairbanks

SALES INVOICE

Invoice #: P360471

Date: 11/05/2015

Salesman: Stu Fox

Sold To:

BASIN DISPOSAL, INC

2021 NORTH COMMERCIAL AVE
PASCO, WA 99301

Delivered To:

BASIN DISPOSAL, INC.

2021 NORTH COMMERCIAL AVE
PASCO, WA 99301

2016 PETERBILT 567
Serial Number: 1NPCLH0X1GD360471
Engine Serial Number: 75046518

TRUCK

\$137,065.00

Federal Excise Tax:

\$15,905.00

Sales Tax :

(8.60000%)

\$11,787.59

Total Price:

\$164,757.59

Deal#: DE-13258-1/2015-12125

Deposit On Order:

Due On Delivery:

Trade Value: Lien Payoff:

Trade In #1:

Trade In #1 Lien Holder:

Trade In #2:

Trade In #2 Lien Holder:

Lien Holder:

TOTAL DUE:

\$164,757.59

Acceptance: _____

Darrick Dietrich

From: Stu Fox [SFox@wtpe.com]
Sent: Tuesday, November 10, 2015 6:04 AM
To: Darrick Dietrich
Subject: Re: Invoice corrected?

Darrick,

I reviewed the quote and the pricing. The quote date was in July so I should have used 7/1/15 pricing. I used 1/1/15 pricing. We did receive a higher concession that was for 7/1/15 pricing. If we would have gotten 1/1/15 pricing and a 1/1/15 concession, it would have been a lower concession. So all that being said the difference would not have been \$3k. So the pricing I based the invoice on is correct.

I will have my office redo the invoice to add in Washington State Sales Tax.

I will try and call you later.

Sorry for the confusion.

Sent from my iPhone

On Nov 10, 2015, at 5:14 AM, Darrick Dietrich <Darrick@basindisposal.com> wrote:

I'll be tied up in a city meeting until around noon today. Email me the corrected invoice and if there's a question, I'll call you when I'm free. Also let me know if it was price protected or not.

Thanks,

Darrick Dietrich

Sent from my phone

On Nov 10, 2015, at 5:09 AM, Stu Fox <SFox@wtpe.com> wrote:

Darrick,

Sorry. I was without my phone for most of yesterday. I'm flying down to Sacramento this morning. I will call you when I land and get you the invoice.

Thanks,

Sent from my iPhone

On Nov 9, 2015, at 3:11 PM, Darrick Dietrich <Darrick@basindisposal.com> wrote:

Stu,

How are you coming along with the correct invoice for the 2nd ROL chassis?

Darrick Dietrich

Ph. 509-547-2476
Fax 509-547-8617



A DIVISION OF PACCAR

PETERBILT MOTORS COMPANY

SOLD TO: WESTERN PETERBILT, LLC
3707 AIRPORT WAY SOUTH
P. O. BOX 24065
SEATTLE WA 98124
BASIN DISPOSAL, INC.

DEALER # W395

DATE: 10-28-2015

MODEL: ONE (1) PETERBILT

0005671

VEHICLE IDENT NO.: 1NPCLHOX1GD360471

ENGINE NO.: 75046518

PRICE EFFECTIVE DATE: 10-28-15

LIST PRICE		\$ 233,554.00
ADJUSTED LIST PRICE FOB FACTORY		\$ 233,554.00
STANDARD DEALER DISCOUNT		53,717.00
DEALER NET PRICE FOB FACTORY		\$ 179,837.00
COMPETITIVE ALLOWANCE	01223648 @ 30.00 %	53,951.00-
CHANGE ORDER CHARGE		1,000.00
MARKETING PROGRAMS AND PROMOTIONS		455.00
TOTAL SURCHARGE/OPTIONS NOT SUBJECT TO DISC		100.00
ADJUSTED DEALER NET PRICE		\$ 127,441.00
PREPAID FREIGHT		2,125.00
FEDERAL EXCISE TAX		15,905.00
TOTAL DEALER NET PRICE FOB FACTORY (US \$)		\$ 145,471.00
TOTAL INVOICE AMOUNT	(US \$)	\$ 145,471.00

TERMS: NET 15 DAYS FROM INVOICE DATE.

PLEASE FORWARD YOUR PAYMENT TO: PACCAR INC

P.O. BOX 1281
BELLEVUE

WA 98009-1281

THIS VEHICLE IS FINANCED BY AND SUBJECT TO A PURCHASE
MONEY SECURITY INTEREST IN FAVOR OF PACCAR FINANCIAL CORP.

FLOORING REQUEST DATE: 11/12/15

In connection with a potential retail purchase of this unit by PACCAR Financial Corp., notice is hereby given that the rights, but not the obligations, of PACCAR Financial Corp. to purchase the Asset have been assigned to PFC Exchange, LLC pursuant to an agreement between PACCAR Financial Corp. and PFC Exchange, LLC.

INVOICE

Angelina Valentino

From: Darrick Dietrich
Sent: Thursday, November 05, 2015 4:12 PM
To: Angelina Valentino
Cc: Gene Hill
Subject: FW: Basin Disposal invoice
Attachments: 4086_001.pdf; P360471 Factory invoice.pdf; P360471 final bill.pdf; BASIN DISPOSAL 567 ISX12-G RO CST ANL 11-5-15.pdf

Angelina,

Here is the invoice for the 2nd and last ROL chassis. This invoice will be \$1000 above what the signed quote amount was.

Recon against the original quote,
print everything out and place into the asset folder
lets have the check ready for delivery to WPI on Monday.

Thanks,

Darrick Dietrich

Ph. 509-547-2476
Fax 509-547-8617

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



From: Stu Fox [<mailto:SFox@wtpe.com>]
Sent: Thursday, November 05, 2015 4:08 PM
To: Darrick Dietrich
Cc: Laraine Mayhew
Subject: FW: Basin Disposal invoice

Darrick,

Attached is the invoice and back-up for the second 567 roll-off. Thank you for helping me with the Change Order charge. I hated to ask you about that. I will continue to follow the corrections on the first unit.

Let me know if you have any questions.

Stu

From: Laraine Mayhew
Sent: Thursday, November 5, 2015 3:56 PM

REGISTER PAYABLES

*TRM means "to be assigned".oucher numbers and TRM invoice numbers will be automatically assigned during posting.

Group	Vendor Name	Invoice #	Invoice-amt	Due-day(s)	Disc-pct	Disc-amt	Disc-date	CH#	CH-date	Rep#
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MS	DARWIN DERRICH	11/01/15 (TBA)	7,000.00	None			11/01/15			
	MM D.D. MONTHLY DIST	013645	.00	None			11/01/15			

MZC	PETER & KAREN DANLOUIS	11/16/15 (TBA)	7,500.00	None			11/16/15			
	CASH PYMT	013640	.00	None			11/16/15			

MS	PINKS BEAN TOWERS LLC	11/01/15 (TBA)	134.93	None			11/01/15			
	SITE RENT	013646	.00	None			11/01/15			

MS	PINKS BEAN TOWERS LLC	11/01/15 (TBA)	134.93	None			11/01/15			
	Telephone, Internet, & Radio		134.93	Amount						

MS	PINKS BEAN TOWERS LLC	11/01/15 (TBA)	134.93	None			11/01/15			
	Rent - Office Facility		1,125.00	Amount						

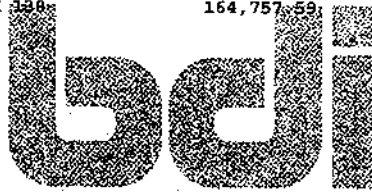
MS	PINKS BEAN TOWERS LLC	11/01/15 (TBA)	134.93	None			11/01/15			
	Rent - Office Facility		1,125.00	Amount						

MS	PINKS BEAN TOWERS LLC	11/01/15 (TBA)	134.93	None			11/01/15			
	Rent - Office Facility		1,125.00	Amount						

MS	PINKS BEAN TOWERS LLC	11/01/15 (TBA)	134.93	None			11/01/15			
	Rent - Office Facility		1,125.00	Amount						

-- End of report --

ACCOUNT NO.	TRUCK PURCHASES	VENDOR	WPI	WESTERN PETERBILT INC.	CHECK NO.	013806	CHECK DATE	11/11/15
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT	
132868	P360471	11/05/15	CHASSIS/TRUCK	164,757.59	164,757.59	.00	164,757.59	



BASIN DISPOSAL, INC.

CHECK-TOTAL 164,757.59

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13806

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

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

90-78/1211

TRUCK PURCHASES 11/11/15 013806

PAY ONE HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED*****
 FIFTY-SEVEN AND 59/100 DOLLARS***** \$****164,757.59

WESTERN PETERBILT INC.
 PO BOX 24065
 SEATTLE, WA 98124

[Signature]

TO THE ORDER OF

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

⑈013806⑈ ⑆121100782⑆ 033106088⑈

Security Features Included

