



INV3188515: INV3188515

Issued on Tue, 26 Apr, 2016
 Created on Tue, 26 Apr, 2016 by NAI SAEPHAN

Header Level Information

ID: INV3188515
 Supplier Invoice #: WAS-065992
 Invoice Date: Wed, 13 Apr, 2016
 Order: BPO5596279

Supplier:
 BLACK BOX NETWORK SERVICES
 PO BOX 775192
 CHICAGO, IL 60677-5192
 United States
 Phone: 12067639991
 Fax: 12067676880
 Contact:

Ship To:
 Republic Services Procurement, Inc.

F.O.B.:
 Shipping Method:
 Commodity Code: Republic Custom Coding
 Partitioned Commodity Code: Uncategorized

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	Upgrading phone system at Kent Location		LUMP SUM	1	None	\$8,897.50 USD	\$8,897.50 USD	Item 1
	Upgrading phone system at Kent Location							

Bill To:
 Republic Services Procurement, Inc.
 1600 127th Avenue NE
 Bellevue, WA 98005-2136
 United States
 Phone: 14256462400
 Fax: 14256462440

Legal Entity:
 Description: KENT-MERIDIAN DISPOSAL COMPANY
Company:
 ID: 4176
 Description: Kent-Meridian Disposal Company
Account/Sub-Account:
 Description: Asset Management Clearing
 Activity:

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
2	SALES TAX		each	1	None	\$845.27 USD	\$845.27 USD	

Item 1,
Tax

SALES TAX

Bill To:

Republic Services Procurement, Inc.
1600 127th Avenue NE
Bellevue, WA 98005-2136
United States
Phone: 14256462400
Fax: 14256462440

Legal Entity:

Description: KENT-MERIDIAN DISPOSAL COMPANY

Company:

ID: 4176
Description: Kent-Meridian Disposal Company

Account/Sub-Account:

Description: Office Supplies - G&A
Activity:

Subtotal: \$8,897.50 USD
Total Tax: \$845.27 USD
Total: \$9,742.77 USD
