

**INV910194679-6604335: INV910194679-6604335**

Issued on Fri, 04 Mar, 2016
Created on Fri, 04 Mar, 2016 by aribasystem

Header Level Information

ID: INV910194679-6604335
Supplier Invoice #: 910194679
Invoice Date: Thu, 3 Mar, 2016
Order: PO5654712
Remit To ID: 0010249903

Supplier:

INSIGHT
PO BOX 731069
DALLAS, TX 75373-1069
United States
Contact:

Ship To:

Republic Services Procurement, Inc.

F.O.B.:

Shipping Method:
Commodity Code: Network switches
Partitioned Commodity Code: Network switches

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	Cisco Catalyst 3650-48FS-L - switch - 48 ...	WS-C3650-48FS-L	each	2	None	\$4,300.00 USD	\$8,600.00 USD	Item 1
	Cisco Catalyst 3650-48FS-L - switch - 48 ports - mana							

Bill To:

Republic Services Procurement, Inc.
18500 N Allied Way
Phoenix, AZ 85054-6164
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:

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
2	Tax	WS-C3650-48FS-L	each	1	None	\$818.12 USD	\$818.12 USD	Item 1, Sales tax

Tax

Bill To:

Republic Services Procurement, Inc.
 18500 N Allied Way
 Phoenix, AZ 85054-6164
 United States

Legal Entity:

Description: KENT-MERIDIAN DISPOSAL COMPANY

Company:

ID: 4176

Description: Kent-Meridian Disposal Company

Account/Sub-Account:

Description: Computer Equipment Cap Adds

Activity:

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	Shipping	WS-C3650-48FS-L	each	1	None	\$11.82 USD	\$11.82 USD	Item 1, Shipping

Shipping

Bill To:

Republic Services Procurement, Inc.
 18500 N Allied Way
 Phoenix, AZ 85054-6164
 United States

Legal Entity:

Description: KENT-MERIDIAN DISPOSAL COMPANY

Company:

ID: 4176

Description: Kent-Meridian Disposal Company

Account/Sub-Account:

Description: Computer Equipment Cap Adds

Activity:

Subtotal: \$8,611.82 USD
 Total Tax: \$818.12 USD
 Total: \$9,429.94 USD

Invoice Comments

- COMMENT by on 03/04/2016
 2 Re-allocated Header level Invoice Line Item(s) were removed
 Invoice Line 3 Description: **RE-ALLOCATED HEADER LINE FOR FreightCharge Original Amount = \$11.82 USD **
 Invoice Line 2 Description: **RE-ALLOCATED HEADER LINE FOR SalesTax Original Amount = \$818.12 USD **
 (aribasystem, Fri, 04 Mar, 2016)