

Remit To:

P.O. BOX 603008 CHARLOTTE, NC 28260-3008 800-242-0122 361-362-2508 FAX

Assets 201504 and 201506

Invoice

Invoice No Page 37210187 Invoice date 4/16/2015

Bill To:

REPUBLIC WASTE SERVICES - KENT KENT MERIDIAN DISPOSAL COMPANY 22010 76TH AVE SOUTH KENT, WA 98032 US

Ship To:

REPUBLIC WASTE SERVICES - KENT KENT MERIDIAN DISPOSAL COMPANY 22010 76TH AVE SOUTH KENT, WA 98032 US

Order number	Sales order date	Account number	Loc	Account manager
3727176	3/25/2015	10039	39	5115 Ken Boyovich
F CONTROL OF THE PARTY OF THE P	PO number	Job No	⊹ Ship	via PPD/COL
F	PO4962453		Comm	ercial

Item No. Quantity Description	Control of the contro	 With September 1 and September 2 and Appendix September 2	n price U ount %	
130278-F 2 YD FEL SLANT TOP 12GA/14GA / ALLIED BLUE	20.0000	20.0000	420.000000	EA 8,400.00

DURA-FLEX SINGLE WALL PLASTIC LIDS

6" RUBBER SWIVEL CASTERS

Serial no.: 1039 0022729 Serial no.: 1039 0024413 Serial no.: 1039 0024415 Serial no.: 1039 0024416 Serial no.: 1039 0024417 Serial no.: 1039 0024419 Serial no.: 1039 0024421 Serial no.: 1039 0024423 Serial no.: 1039 0024425 Serial no.: 1039 0024426 Serial no.: 1039 0024427 Serial no.: 1039 0024428 Serial no.: 1039 0024429 Serial no.: 1039 0024431 Serial no.: 1039 0024432 Serial no.: 1039 0024437 Serial no.: 1039 0024439 Serial no.: 1039 0024440

8,400.00

160740-F

6 YD FEL SLANT TOP 12GA/14GA / ALLIED BLUE **DURA-FLEX SINGLE WALL PLASTIC LIDS**

NO CASTERS

Serial no.: 1039 0024139 Serial no.: 1039 0024143 Serial no.: 1039 0024150

0024441 Serial no.: 1039 Serial no.: 1039 0024442

3.0000

727.000000 EA

2,181.00

3.0000



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Invoice

Invoice No Page 37210187 2 Invoice date 4/16/2015

Bill To:

REPUBLIC WASTE SERVICES - KENT KENT MERIDIAN DISPOSAL COMPANY 22010 76TH AVE SOUTH KENT, WA 98032 US Ship To:

1.0000

REPUBLIC WASTE SERVICES - KENT KENT MERIDIAN DISPOSAL COMPANY 22010 76TH AVE SOUTH KENT, WA 98032 US

-800.000000 EA

-800.00

Order number	Sales order date	Account number	Loc	Account manager	
3727176	3/25/2015	10039	39	5115 Ken Boyovich	
PO number Job No Ship via PPD/COL					
1	PO4962453		Comm	ercial	

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price l Discount %	JOM	Extended Total price
160740-F 6 YD FEL SLANT TOP 12GA/14GA / ALL DURA-FLEX SINGEL WALL PLASTIC LIDS NO CASTERS		1.0000	727.000000	EA	727.00
Serial no.: 1039 00241	141				
FREIGHT FREIGHT IN PRICE	1.0000	1.0000	800.000000	EΑ	800.00

1.0000

and Additional agency and a colonia of Colonia of Anna Anna and An			
Comments:	DT: OR6195	Sales amount:	11,308.00
		Miscellaneous amount:	0.00
		Freight:	0.00
		Sales tax:	1,074.27
		Subtotal:	12,382.27
		Amount Received:	0.00
Payment term	s: Net 60	Total amount due: USD 12,382,27	

(C)2003 Exact Software

FRT.DISC.-FEL

FREIGHT DISCOUNT FEL