

135890

Remit-to
Schaefer Systems International, Inc.
PO Box 603063
Charlotte NC 28260-3063
USA
Phone: 704-914-4500
Fax: 704-588-1862
Website: www.ssi-schaefer.us

Copy Check
A B C D E F G H I J



Invoice

Sold To:
BASIN DISPOSAL INC
PO Box 3850
Pasco, WA 99302-3850
USA

JUN 16 2016

DI:

Ship to:
Basin Disposal Inc.
2021 N Commercial Ave
Attn: Jaime Diaz 509-528-2417
Attn: Tom Grenier 509-528-2731
Pasco, WA 99301-9554
USA

Invoice # PCINV022253

Invoice date	6/10/2016	Due Date	7/10/2016
Customer PO#	506-16-365	Sales order	PSO009618
Your reference	Basin Disposal	Our reference	Wayne Hazelip
Customer account	304162	Invoice account	304162
Payment terms	Net 30 Days	F.O.B point:	
Ship Via:	Best Way Possible	Ship Payment Terms:	Prepaid & Add
BOL#	PBOL023523		
PRO#		Tracking#	

Customer
PO Line

Number	Item number	Description	Quantity Unit	Net unit price	Amount
	95N400	USD95N 95 GALLON PLUGGED-BAR CART WITH 12" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 549.00 Configuration : LIDDG1 Color : DG1 Serial #: S16082583 - S16083131 Die # 7073 on L&R in white Serial # on back in white Std. lid	549.00 ea	\$49.50	\$27,175.50
		Quantity : 549.00 Packing slip No. : PPA012062 Ship date : 6/9/2016			

*1 JUN 29 2016
BOL
Cov*

10-000-1200-200

*av
6/22/16*

Misc. charges	Description
\$0.00	FREIGHT
\$2,475.00	FREIGHT

Sales subtotal amount	\$27,175.50
Misc. charges	\$2,475.00
Sales tax	\$2,549.94
Invoice total	\$32,200.44

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

ACCOUNT NO.	304162	VENDOR	SSI	SCHAEFER SYSTEMS	CHECK NO.	015461	CHECK DATE	7/06/16
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT	
135890	PCINV022253	6/10/16	SCHAEFER-549/96GAL CARTS	32,200.44	32,200.44	.00	32,200.44	



CHECK-TOTAL 32,200.44

15461

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

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

90-78/1211

304162

7/06/16

015461

PAY

THIRTY-TWO THOUSAND TWO HUNDRED AND 44/100*****
 DOLLARS*****

\$*****32,200.44

TO THE ORDER OF

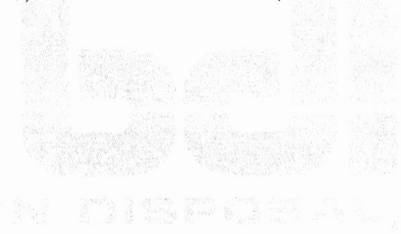
SCHAEFER SYSTEMS
 INTERNATIONAL INC
 PO BOX 603063
 CHARLOTTE, NC 28260-3063

[Signature]

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

⑈015461⑈ ⑆121100782⑆ 033106088⑈

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CHECK-TOTAL 32,200.44