

136269

Otto Environmental Systems (NC), LLC
12700 General Drive
Charlotte NC 28273
1-800-227-5885

Invoice Number: OTTO 5344148

Page: 1 of 1

Invoice Date: 07/12/2016

Due Date: 08/11/2016

Salesperson: Jason Gorske

Regular Invoice

Fed ID: 76-0721498

CAPITAL EXPENDITURE
COPY SIGNED CHECK
SCAN INVOICE & CHECK
INTO ASSET KEEPER

S002004

B Shirley Paeratano
I Basin Disposal Inc.
L 2021 N Commercial Ave
L Pasco WA 99301-9554
USA

Currency: USD US Dollars

S Basin Disposal Inc.
H 2021 N Commercial Ave
I Pasco WA 99301-9554
P USA

T
O

T
O

pay 8/3

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
S000050405	Verbal				FOB SHIPPING PT	NET 30 DAYS
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	
1	20.000	20.000	0.000	313.75000	6,275.00	

CI:
Item: 300ROTO-BLK
Description: 300 GL CYLINDRICAL ROTO CONTAINER-BLK

U/M: EA
Date Shipped: 07/12/2016

BR
JUL 19 2016

SN Start:

SN End:

*****ROTO 300 GALLON CONTAINER, #60 BLACK BASE, #60 BLACK 2/3 LID*****

SHIP s50403, s50404, s50405 ON THE SAME TRUCK, GOING TO THE SAME LOCATION

Contact: Jaime Diaz 509 528 2417 jaime@basindisposal.com

Sales: Jason Gorske 704 615 8345

CSR: Donna Atwood 704 405 0323

10ea Black 2/3 Solid Lid \$757.20

aw
7/21/16

10-100-1200-200
Containers-Resi



PLEASE REMIT TO:
Otto Environmental Systems North America, Inc.
P.O. BOX 978662
Dallas, TX 75397-8662

Sales Amount	6,275.00
Misc Charges	0.00
Freight	757.20
Sales Tax	604.78
Prepaid Amount	0.00
Total	7,636.98



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

S002004

8/03/16

015637

PAY

SEVEN THOUSAND SIX HUNDRED THIRTY-SIX AND*****
98/100 DOLLARS*****

\$*****7,636.98

TO THE
ORDER
OF

OTTO ENVIRONMENTAL SYST.
PO BOX 410251
CHARLOTTE, NC 28241-0251

[Handwritten Signature]



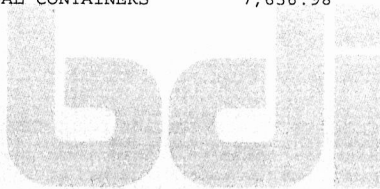
THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈015637⑈ ⑆121100782⑆ 033106088⑈

BASIN DISPOSAL, INC. • (509) 547-2476

15637

ACCOUNT NO.	VOUCHER	INVOICE NUMBER	INV. DATE	VENDOR	REFERENCE	INVOICE AMOUNT	CHECK NO.	AMOUNT PAID	DISCOUNT TAKEN	CHECK DATE	NET AMOUNT
S002004	136269	5344148	7/12/16	OTTO	OTTO-20/300GAL CONTAINERS	7,636.98	015637	7,636.98	.00	8/03/16	7,636.98



BASIN DISPOSAL, INC.

CHECK-TOTAL 7,636.98

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845

SAFEGUARD LITHO U.S.A. 5FSL2 GK7S88112L

C6DR0L0010000 M04SF028559