

Remit-to  
 Schaefer Systems International, Inc.  
 PO Box 603063  
 Charlotte, NC 28260-3063  
 USA  
 Phone: 704-944-4500  
 Fax: 704-588-1862  
 Website: www.ssi-schaefer.us



**Invoice**

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

RECEIVED  
 AUG 15 2016

**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

BY: .....

**Invoice #** PCINV025001

10-100-1200-200 8/16/16

<b>Invoice date</b>	8/9/2016	<b>Due Date</b>	9/8/2016
<b>Customer PO#</b>	705-16-563	<b>Sales order</b>	PSO010741
<b>Your reference</b>	Basin Disposal	<b>Our reference</b>	Wayne Hazelip
<b>Customer account</b>	304162	<b>Invoice account</b>	304162
<b>Payment terms</b>	Net 30 Days	<b>F.O.B point:</b>	
<b>Ship Via:</b>	Best Way Possible	<b>Ship Payment Terms:</b>	Prepaid & Add
<b>BOL#</b>	PBOL026514		
<b>PRO#</b>		<b>Tracking#</b>	

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

**Customer PO Line**

Number	Item number	Description	Quantity	Unit	Net unit price	Amount
	95N.400	USD95N 95 GALLON PLUGGED-BAR CART WITH 12" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 549.00 Configuration : LIDDG1 Color : DG1 Serial #: S16123685 - S16124233 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. : PPA013639 Ship date : 8/8/2016

<b>Misc. charges</b>	<b>Description</b>	<b>Sales subtotal amount</b>	\$27,175.50
\$0.00	FREIGHT	<b>Misc. charges</b>	\$2,618.00
\$2,618.00	FREIGHT	<b>Sales tax</b>	\$2,562.24
		<b>Invoice total</b>	\$32,355.74

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](http://www.ssi-schaefer.us/Contact/Terms-Conditions.html)

15809



**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

8/29/16

015809

PAY THIRTY-THREE THOUSAND NINE HUNDRED TWENTY\*\*\*\*\*  
EIGHT AND 27/100 DOLLARS\*\*\*\*\*

\$\*\*\*\*\*33,928.27

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

*[Handwritten Signature]*

TO THE  
ORDER  
OF

⑈015809⑈ ⑆121100782⑆ 033106088⑈

BASIN DISPOSAL, INC. • (509) 547-2476

15809

ACCOUNT NO.	304162	VENDOR SSI	SCHAEFER SYSTEMS	CHECK NO.	015809	CHECK DATE	8/29/16
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
136642	PCINV025107	8/11/16	SCHAFER-250 WHEELS	1,572.53	1,572.53	.00	1,572.53
136706	PCINV025001	8/09/16	SCHAEFER-549 WHEELS	32,355.74	32,355.74	.00	32,355.74

CHECK-TOTAL 33,928.27

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

C6DR0L0010000 M04SF028559

SAFEGUARD 11110 USA 3F312 DK78081131