

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

Asset 201516

Invoice Number: OTTO 5335050
Page: 1 of 1
Invoice Date: 05/07/2015
Due Date: 07/16/2015
Salesperson: Jason Gorske
Regular Invoice
Fed ID: 76-0721498

S002232

Currency: USD US Dollars

B Republic Services-WA, Kent (Div 4176)
I KENT-MERIDIAN DISP.
L 22010 76th Ave S
L Kent WA 98032-2452
USA
T
O

S Republic Services-WA, Kent (Div 4176)
H KENT-MERIDIAN DISP.
I 22010 76th Ave S
P Kent WA 98032-2452
USA
T
O

Fax: 253-239-8859

| Order | Purchase Order | Packages | Prepaid | Weight | Ship Via | Terms |
|-------|----------------|----------|---------|--------|----------|-------|
|-------|----------------|----------|---------|--------|----------|-------|

| | | | | | | |
|------------|---------|--|--|--|-----------------|-------------|
| s000044683 | 4950149 | | | | FOB DESTINATION | NET 70 DAYS |
|------------|---------|--|--|--|-----------------|-------------|

| Line/Rel | Qty Ordered | Qty Shipped | Back Order | Unit Price | Extended Price |
|----------|-------------|-------------|------------|------------|----------------|
|----------|-------------|-------------|------------|------------|----------------|

| | | | | | |
|---|-----------|---------|-------|----------|-----------|
| 7 | 1,080.000 | 720.000 | 0.000 | 42.61000 | 30,679.20 |
|---|-----------|---------|-------|----------|-----------|

CI:

Item: 6925757F-IM-B6L6

Description: 65E PLB - REPUBLIC/WASTE 4658-1/4320-12

U/M: EA

Date Shipped: 05/07/2015

SN Start: Corporate

SN End: Corporate

BOL# D7045

Contact: Scott Mullan 425 471 0075

Area Mgr: Jason Gorske 704 615 8345

Cust Svc: Donna Atwood 704 405 0323

*****REPUBLIC KENT WA CAN ONLY USE RIVIT STYLE METAL BARS*****

| | |
|---------------------|-----------|
| Sales Amount | 30,679.20 |
|---------------------|-----------|

| | |
|---------------------|------|
| Misc Charges | 0.00 |
|---------------------|------|

| | |
|----------------|----------|
| Freight | 3,600.00 |
|----------------|----------|

| | |
|------------------|----------|
| Sales Tax | 3,256.53 |
|------------------|----------|

| | |
|-----------------------|------|
| Prepaid Amount | 0.00 |
|-----------------------|------|

| | |
|--------------|-----------|
| Total | 37,535.73 |
|--------------|-----------|



PLEASE REMIT TO:
Otto Environmental Systems North America, Inc.
PO Box 906033
Charlotte, NC 28290-6033