



ENTERPRISE SALES, INC
540 SE 9 AVE
ONTARIO, OR 97914

(541)889-5541
800-929-6843
FAX(541)787-4670

** get copy of check*

***MICHELE**

INVOICE	
Date	Invoice #
4/6/2015	(1041)

BILL TO:

Basin Disposal DSI
PO Box 3850
Pasco, WA 99302
Derrick 509-547-2476 f8617

Ship To

STEVE WHEATLEY
BASIN DISPOSAL, INC.
509-544-7712 (DIRECT LINE)
509-528-2417 (CELL NUMBER)

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	4/6/2015	4/6/2015	Best Way		01-15 20YD

Quantity	Item Code	Description	Price Each	Amount
1	20YD	20 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 47" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors, TURQUOISE COLOR	4,578.00	4,578.00T
1	Lid	20' Screen Dome Lid Kit (2-way winch opening) DROPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, "AT THIS TIME" FIRST (3) BOXES WILL SHIP IN 8 WEEKS	1,323.00	1,323.00T
1	Freight/Shipp...	Shipping TO PASCO WA WASH TAX 8.6% THRU 6-30-14 CODE 1104	650.00	650.00T

[Signature] 4-13-15

By: STEVE
 Accepted _____
 for _____ Days

Quote valid

PLEASE RECORD YOUR
 INV# ON CHECK.

Subtotal	\$6,551.00
Sales Tax (8.6%)	\$563.39
Payments/Credits	\$0.00
Balance Due	\$7,114.39



Enterprise Sales, Inc

540 SE 9 Ave
 Ontario, OR 97914
 1-800-929-6843
 Fax 541-889-5837

Estimate

Date	Estimate #
1/16/2015	3274

Name / Address
Basin Disposal 282 PO Box 3850 Pasco, WA 99302 Steve 509-547-2476 18617

Ship To
STEVE WHEATLEY BASIN DISPOSAL, INC. 509-544-7712 (DIRECT LINE) 509-528-2417 (CELL NUMBER)

1st shipment (2)
 2nd shipment (1)
 3rd shipment (1)

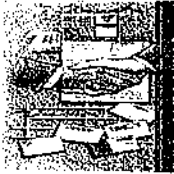
P.O. No.	Terms	FOB	Project
	Due on receipt		01-15 20YD

Qty	Item	Description	Cost	Total
4	20YD	20 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20' floor 3/16 PLATE, 47" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors TURQUOISE COLOR	4,578.00	18,312.00T
4	Lid	20' Screen Dome Lid Kit (2-way winch opening) DROPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, "AT THIS TIME" FIRST (3) BOXES WILL SHIP IN 8 WEEKS	1,323.00	5,292.00T
2	Freight/Shipping	Shipping TO PASCO WA WASH TAX 8.6% THRU 6-30-14 CODE 1104	650.00	1,300.00T

By STEVE Accepted [Signature]
 Quote valid for Days

Jarick Dickert
 Jan 20th, 2015

Subtotal	\$24,904.00
Sales Tax (8.6%)	\$2,141.74
Total	\$27,045.74



Enterprise Sales, Inc
 540 SE 9 Ave
 Ontario, OR 97914
 1-800-929-6843
 Fax 541-787-4670

PACKING SLIP

Date	Invoice #
4/6/2015	6640

Bill To
Basin Disposal DSI PO Box 3850 Pasco, WA 99302 Derrick 509-547-2476 f8617

Ship To
STEVE WHEATLEY BASIN DISPOSAL, INC. 509-544-7712 (DIRECT LINE) 509-528-2417 (CELL NUMBER)

P.O. No.	Ship	Via	F.O.B.	Project
	4/6/2015	Best Way		01-15 20YD

Quantity	Item Code	Description
1	20YD	20 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 47" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors TURQUOISE COLOR
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1	Freight/Shipping	WASH TAX 8.6% THRU 6-30-14 CODE 1104 Washington State

*Th,
 BDI
 New
 Drop
 Boxes*

Received By: Roger Clark
Truck Driver
Customer
Date 4-6-15

Please sign all copies

[Handwritten signature]

ACCOUNT NO.	VENDOR	ENTER	ENTERPRISE SALES INC	CHECK NO.	012618	CHECK DATE	5/20/15
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
130183	6640	4/06/15	ENTERPRISE- (1). 20YD	7,114.39	7,114.39	.00	7,114.39

CHECK-TOTAL 7,114.39

~~THIS IS AN ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER~~

12618



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

5/20/15 012618

SEVEN THOUSAND ONE HUNDRED FOURTEEN AND *****
39/100 DOLLARS*****

\$*****7,114.39

ENTERPRISE SALES INC
540 SE 9 AVE
ONTARIO, OR 97914

[Signature]

THE
ORDER
FORM

~~THIS IS AN ORIGINAL DOCUMENT CONTAINING HEAT SENSITIVE INK. IN TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT~~

⑈012618⑈ ⑆121100782⑆ 033106088⑈