



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

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

***MICHELE**

get copy of check

INVOICE	
Date	Invoice #
4/1/2015	6632

BILL TO:

Basin Disposal DSI
PO Box 3850
Pasco, WA 99302
JAIME 509-942-8060f8617

01-00-1200-100

Ship To

BASIN DISPOSAL, INC.
509-547-2476

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	4/1/2015	4/1/2015	Best Way		03-15 20,30YD

Quantity	Item Code	Description	Price Each	Amount
1	30YD	<p>REVISED QUANTITY.</p> <p>30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 68" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors TURQUOISE COLOR</p> <p>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,</p>	4,989.00	4,989.00T

By! STEVE
 Accepted _____
 for _____ Days

Quote valid

PLEASE RECORD YOUR
 INV# ON CHECK.

Subtotal	\$4,989.00
Sales Tax (8.6%)	\$429.05
Payments/Credits	\$0.00
Balance Due	\$5,418.05



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

PACKING SLIP

Date	Invoice #
4/1/2015	6632

Bill To
Basin Disposal DSI PO Box 3850 Pasco, WA 99302 JAIME 509-942-8060f8617

Ship To
BASIN DISPOSAL, INC. 509-547-2476

P.O. No.	Ship	Via	F.O.B.	Project
	4/1/2015	Best Way		03-15 20,30YD

Quantity	Item Code	Description
	1 30YD	<p>REVISED QUANTITY.</p> <p>30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 68" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors TURQUOISE COLOR</p> <p>DROPTOPBOXES 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, Washington State</p> <p><i>TH BDI New Drop Boxes</i></p> <p>Received By: <u>Roger Clark</u> Truck Driver Customer Date <u>4-6-15</u> Please sign all copies <i>[Signature]</i></p>



Enterprise Sales, Inc

540 SE 9 Ave
Ontario, OR 97914

1-800-929-6843
Fax 541-787-4670

Sales Order

Date	S.O. No.
3/11/2015	1425

Name / Address
Basin Disposal DSI PO Box 3850 Pasco, WA 99302 JAIME 509-942-8060f8617

Ship To
BASIN DISPOSAL, INC. 509-547-2476

P.O. No.	Terms	FOB	Project
	Due on receipt		03-15 20,30YD

Ordered	Item	Description	Rate	Amount
1	30YD	REVISED QUANTITY. 30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 68" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors TURQUOISE COLOR	4,989.00	4,989.00T
0	Freight/Shipping	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, 200 MILES Shipping TO WALLA WALLA (SHIP WITH 20YD FROM PREVIOUS ORDER)	650.00	0.00T

By/ STEVE Accepted _____
for Days

Quote valid

Subtotal \$4,989.00

Your Order has been received. THANKS! PLEASE VERIFY THE ACCURACY OF YOUR ORDER AND NOTIFY US IF CHANGES NEED TO BE MADE. We will ship as detailed above.

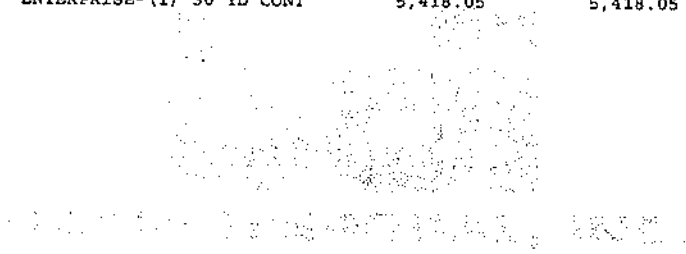
Sales Tax (8.6%) \$429.05

Total \$5,418.05

Phone #	Fax #
541-889-5541	541-787-4670

Signature _____

ACCOUNT NO.	VOUCHER	INVOICE NUMBER	INV. DATE	VENDOR ENTER	ENTERPRISE SALES INC	CHECK NO.	012537	CHECK DATE	5/05/15
				REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT	
	130100	6632	4/01/15	ENTERPRISE- (1)	30 YD CONT	5,418.05	5,418.05	.00	5,418.05



CHECK-TOTAL 5,418.05



BASIN DISPOSAL, INC.
PO BOX 3850 • PASC0, WA 99302-3850

BANK OF WEST
1-800-485-2265
4400 Macarthur Blvd Suite #150
Newport Beach, CA 92660

90-78/1211

12537

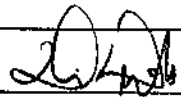
5/05/15 012537

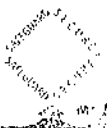
FIVE THOUSAND FOUR HUNDRED EIGHTEEN AND*****
05/100 DOLLARS*****

\$*****5,418.05

ENTERPRISE SALES INC
540 SE 9 AVE

ONTARIO, OR 97914





012537 0121100782 033106088