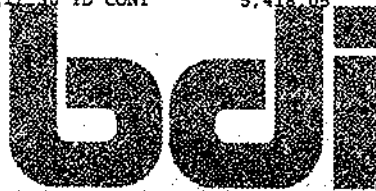


BASIN DISPOSAL, INC. • (509) 547-2476

12537

ACCOUNT NO.	VENDOR	ENTER	ENTERPRISE	SALES	INC	CHECK NO.	CHECK DATE	5/05/15
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT	
130100	6632	4/01/15	ENTERPRISE- (1) 10 YD CONT	5,418.05	5,418.05	.00	5,418.05	



BASIN DISPOSAL, INC.

CHECK-TOTAL 5,418.05

 SAFEGUARD. LITHO USA SPSL2 CK7508112L

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8848

CAZ7MWW0010000 M04SF028550

130100



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

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

***MICHELE**

INVOICE	
Date	Invoice #
4/1/2015	6632

BILL TO:

Basin Disposal DSI
PO Box 3850
Pasco, WA 99302
JAIME 509-942-8060/8617

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	4,989.00

10-00-1200-200

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