

INV35427874-6704632: INV35427874-6704632

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Header Level Information

ID: INV35427874-6704632 Supplier Invoice #: 35427874 Invoice Date: Mon, 22 Feb, 2016 Order: PO5598969

Supplier:

ORBIS CORPORATION 75 REMITTANCE DR DEPT 6965 CHICAGO, IL 60675-6965 United States Phone: 18009998683 Fax: 18003430814 Contact:

Ship To:

Republic Services Procurement, Inc.

F.O.B.: Shipping Method: Commodity Code: Containers and storage Partitioned Commodity Code: Containers and storage

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	Carts 12 gal. gray	1106937	each	720	None	\$20.08 USD	\$14,457.60 USD	Item 1
	Carts 12 gal. gray							
2201 KEN Unite Phon	Fo: ublic Services Procurement, Inc. 0 76TH AVE SOUTH T, WA 98032-2452 ed States ne: 12538727220 12538723916							
Desc Com ID: 4 Desc Acco	ription: Kent-Meridian Disposal Company bunt/Sub-Account: ription: Asset Management Clearing							
ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To

\$1,373.47

USD

None

each 1

\$1,373.47 USD

https://epro.republicservices.com/Buyer/render/1G1CSYD9DTRV0

1106937

Item 1, Sales tax

Sales Tax

Bill To:

Republic Services Procurement, Inc. 22010 76TH AVE SOUTH KENT, WA 98032-2452 United States Phone: 12538727220 Fax: 12538723916

Legal Entity:

Description: KENT-MERIDIAN DISPOSAL COMPANY Company: ID: 4176 Description: Kent-Meridian Disposal Company Account/Sub-Account: Description: Other Repairs & Maint Activity:

> Subtotal: \$14,457.60 USD Total Tax: \$1,373.47 USD Total: \$15,831.07 USD

Invoice Comments