

**INV5343211-6781828: INV5343211-6781828**

Issued on Thu, 21 Apr, 2016
Created on Thu, 21 Apr, 2016 by aribasystem

Header Level Information

ID: INV5343211-6781828
Supplier Invoice #: 5343211
Invoice Date: Mon, 18 Apr, 2016
Order: PO5717047

Supplier:

OTTO ENVIRONMENTAL SYSTEMS
NORTH AMERICA INC 12700 GENERAL DR
CHARLOTTE, NC 28273-6415
United States
Phone: 17045835230
Fax: 17045885250
Contact:

Ship To:

Republic Services Procurement, Inc.

Bill To:

Republic Services Procurement, Inc.
18500 N ALLIED WAY
PHOENIX, AZ 85054-6164
United States
Phone: 1480-627-2700
Fax: 1480-627-2701

Legal Entity:

Description: KENT-MERIDIAN DISPOSAL COMPANY

Company:

ID: 4176

Description: Kent-Meridian Disposal Company

Account/Sub-Account:

Description: Asset Management Clearing

Activity:

F.O.B.:

Shipping Method:
Commodity Code: Carts
Partitioned Commodity Code: Carts

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	Otto 65G Blue Edge Cart - Republic Logo/... 65E PLB -REPUBLIC/RECYC 4658-1/4290-12	6924411F-IM-B5L6	each	180	None	\$37.96 USD	\$6,832.80 USD	Item 3
2	Otto 65G Light Gray Edge Cart - Republic Logo... 65E PLB - REPUBLIC/WASTE 4658-1/4320-12	6925757F-IM-B6L6	each	540	None	\$37.96 USD	\$20,498.40 USD	Item 5

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	Tax	6924411F-IM-B5L6	each	1	None	\$725.12 USD	\$725.12 USD	Item 3, Sales tax

Tax

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
4	Tax	6925757F-IM-B6L6	each	1	None	\$2,175.34 USD	\$2,175.34 USD	Item 5, Sales tax

Tax

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
5	Shipping	6924411F-IM-B5L6	each	1	None	\$800.00 USD	\$800.00 USD	Item 3, Shipping

Shipping

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
6	Shipping	6925757F-IM-B6L6	each	1	None	\$2,400.00 USD	\$2,400.00 USD	Item 5, Shipping

Shipping

Subtotal: \$30,531.20 USD
 Total Tax: \$2,900.46 USD
 Total: \$33,431.66 USD

Invoice Comments

- COMMENT by on 04/21/2016
 2 Re-allocated Header level Invoice Line Item(s) were removed
 Invoice Line 4 Description: **RE-ALLOCATED HEADER LINE FOR FreightCharge Original Amount = \$3,200.00 USD **
 Invoice Line 3 Description: **RE-ALLOCATED HEADER LINE FOR SalesTax Original Amount = \$2,900.46 USD **
 (aribasystem, Thu, 21 Apr, 2016)