



INV5343230-6786923: INV5343230-6786923

Issued on Fri, 22 Apr, 2016
 Created on Fri, 22 Apr, 2016 by aribasystem

Header Level Information

ID: INV5343230-6786923
 Supplier Invoice #: 5343230
 Invoice Date: Tue, 19 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 Light Gray Edge Cart - Republic Logo... 65E PLB - REPUBLIC/WASTE 4658-1/4320-12	6925757F-IM-B6L6	each	720	None	\$37.96 USD	\$27,331.20 USD	Item 5

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
2	Tax	6925757F-IM-B6L6	each	1	None	\$2,900.47 USD	\$2,900.47 USD	Item 5, Sales tax

Tax

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	Shipping	6925757F-IM-B6L6	each	1	None	\$3,200.00 USD	\$3,200.00 USD	Item 5, Shipping
	Shipping							

Subtotal: \$30,531.20 USD
 Total Tax: \$2,900.47 USD
 Total: \$33,431.67 USD

Invoice Comments

- COMMENT by on 04/22/2016
 2 Re-allocated Header level Invoice Line Item(s) were removed
 Invoice Line 3 Description: **RE-ALLOCATED HEADER LINE FOR FreightCharge Original Amount = \$3,200.00 USD **
 Invoice Line 2 Description: **RE-ALLOCATED HEADER LINE FOR SalesTax Original Amount = \$2,900.47 USD **
 (aribasystem, Fri, 22 Apr, 2016)