



Assets 201608, 201809

Invoice

Remit To:

WASTEQUIP MANUFACTURING,
 LLC
 P.O. BOX 603008
 CHARLOTTE, NC 28260-3008
 800-242-0122

Invoice No 37212126 Page 1
 Invoice date 5/3/2016

Bill To:

REPUBLIC WASTE SERVICES - KENT
 KENT MERIDIAN DISPOSAL COMPANY
 22010 76TH AVE SOUTH
 KENT, WA 98032
 US

Ship To:

REPUBLIC WASTE SERVICES - KENT
 KENT MERIDIAN DISPOSAL COMPANY
 22010 76TH AVE SOUTH
 KENT, WA 98032
 US

Order number	Sales order date	Account number	Loc	Account manager			
3728301	4/14/2016	10039	39	5115 Ken Boyovich			
	PO number	Job No	Ship via	PPD/COL			
	PO5737795		Commercial				
Item No.	Description	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended	Total price
			Quantity on back order	Discount %			
128585-F	40 YD STD R2088FL SUP TBAR WC / 12G/12G 5/4 ALLIED BLUE	1.0000	1.0000	4,538.000000	EA	4,538.00	
	Serial no.: 1039 0030991						
128585-F	40 YD STD R2088FL SUP TBAR WC / 12G/12G 5/4 REVERSIBLE DOMED LID MOUNTED ALLIED BLUE	1.0000	1.0000	6,136.000000	EA	6,136.00	
	Serial no.: 1039 0030976						
128585-F	40 YD STD R2088FL SUP TBAR WC / 12G/12G 5/4 ALLIED BLUE	1.0000	1.0000	4,538.000000	EA	4,538.00	
	Serial no.: 1039 0030980						
128585-F	40 YD STD R2088FL SUP TBAR WC / 12G/12G 5/4 REVERSIBLE DOMED LID MOUNTED ALLIED BLUE	1.0000	1.0000	6,136.000000	EA	6,136.00	
	Serial no.: 1039 0030975						
FREIGHT		4.0000	2.0000	800.000000	EA		
FREIGHT IN PRICE			2.0000				1,600.00
FRT.DISC.-RO		4.0000	2.0000	-800.000000	EA		
FREIGHT DISCOUNT ROC			2.0000				-1,600.00

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Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended	Total	price
Description		Quantity on back order	Discount %				

Comments: DT: OR7328, OR7329

Sales amount:	21,348.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	2,028.06
Subtotal:	23,376.06
Amount Received:	0.00
Total amount due: USD	23,376.06

Payment terms: Net 60 Customer

The Wastequip Terms and Conditions of Sale, which are available on our website, are hereby incorporated by reference into this and any Invoice issued by Wastequip to Buyer, and govern the rights and obligations of the parties with respect to all transactions between Wastequip and Buyer. These Invoice terms and conditions, and by reference and incorporation the Wastequip Terms and Conditions of Sale, may not be altered or amended in any manner (unless expressly and specifically agreed to in writing by Wastequip), comprise the entire agreement between the parties, supersede all prior or contemporaneous understandings, agreements, negotiations, course of dealing, custom or usage, representations and warranties, and communications, both written and oral, and prevail over any of Buyer's general or specific terms and conditions of purchase regardless whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend the Wastequip Terms and Conditions of Sale. Buyer, by accepting delivery of the Products described in Invoices presented by Wastequip, reconfirms acceptance and agreement to abide by the Wastequip Terms and Conditions of Sale, including our limited warranties.