

INV5343310-6807326: INV5343310-6807326

Issued on Thu, 28 Apr, 2016 Created on Thu, 28 Apr, 2016 by aribasystem

Header Level Information

ID: INV5343310-6807326 Supplier Invoice #: 5343310 Invoice Date: Mon, 25 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.

F.O.B.:

Shipping Method:

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	Otto 65G Forest Green Edge Cart - Republic Logo	6956565F- IM-B25	each	360	None	\$37.96 USD	\$13,665.60 USD	Item 4

68E MLB - REPUBLIC SERVICES 4658-1

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:

Commodity Code: Carts

Partitioned Commodity Code: Carts

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
2	Shipping			1	None	\$0.00 USD	\$0.00 USD	Shipping

Shipping

Bill To:

Republic Services Procurement, Inc. 18500 N Allied Way Phoenix, AZ 85054-6164 United States

Legal Entity:

Description: KENT-MERIDIAN DISPOSAL COMPANY

Company: ID: 4176

Description: Kent-Meridian Disposal Company

Account/Sub-Account:

Description: Asset Management Clearing

Activity:

Commodity Code:

Partitioned Commodity Code:

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	Тах	6956565F- IM-B25	each	1	None	\$1,298.23 USD	\$1,298.23 USD	Item 4, Sales tax

Tax

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:

Commodity Code: Carts

Partitioned Commodity Code: Carts

Subtotal: \$13,665.60 USD Total Tax: \$1,298.23 USD Total: \$14,963.83 USD

Invoice Comments

• COMMENT by on 04/28/2016

1 Re-allocated Header level Invoice Line Item(s) were removed Invoice Line 2 Description: **RE-ALLOCATED HEADER LINE FOR SalesTax Original Amount = \$1,298.23 USD ** (aribasystem, Thu, 28 Apr, 2016)