



INV5343588-6906746: INV5343588-6906746

Issued on Tue, 24 May, 2016
 Created on Tue, 24 May, 2016 by aribasystem

Header Level Information

ID: INV5343588-6906746
 Supplier Invoice #: 5343588
 Invoice Date: Thu, 19 May, 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 95G Blue Millennium Cart - Republic Logo... 95 GL MLB- REPUBLIC/RECYC 4658-1/4290-12	9754444F-IM10-B34L7	each	504	None	\$39.37 USD	\$19,842.48 USD	Item 6
2	Tax	9754444F-IM10-B34L7	each	1	None	\$2,189.03 USD	\$2,189.03 USD	Item 6, Sales tax

Tax

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	Shipping	9754444F- IM10-B34L7	each	1	None	\$3,200.00 USD	\$3,200.00 USD	Item 6, Shipping
	Shipping							

Subtotal: \$23,042.48 USD
 Total Tax: \$2,189.03 USD
 Total: \$25,231.51 USD

Invoice Comments

- COMMENT by on 05/24/2016
 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 = \$2,189.03 USD **
 (aribasystem, Tue, 24 May, 2016)