



INV19994-6986026: INV19994-6986026

Issued on Wed, 15 Jun, 2016
 Created on Wed, 15 Jun, 2016 by aribasystem

Header Level Information

ID: INV19994-6986026
 Supplier Invoice #: 19994
 Invoice Date: Sun, 12 Jun, 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 32G Light Gray Classic Cart - Republic ... 32 GL PLB -REPUBLIC/WASTE 4658-1/4320-12	3225757B-B14L6	each	1,730	None	\$28.53 USD	\$49,356.90 USD	Item 2
2	Tax	3225757B-B14L6	each	1	None	\$5,296.91 USD	\$5,296.91 USD	Item 2, Sales tax

Tax

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	Shipping	3225757B-B14L6	each	1	None	\$6,400.00 USD	\$6,400.00 USD	Item 2, Shipping
	Shipping							

Subtotal: \$55,756.90 USD
 Total Tax: \$5,296.91 USD
 Total: \$61,053.81 USD

Invoice Comments

- COMMENT by on 06/15/2016
 2 Re-allocated Header level Invoice Line Item(s) were removed
 Invoice Line 3 Description: **RE-ALLOCATED HEADER LINE FOR FreightCharge Original Amount = \$6,400.00 USD **
 Invoice Line 2 Description: **RE-ALLOCATED HEADER LINE FOR SalesTax Original Amount = \$5,296.91 USD **
 (aribasystem, Wed, 15 Jun, 2016)