

**INV5343764-6975673: INV5343764-6975673**

Issued on Sat, 11 Jun, 2016  
Created on Sat, 11 Jun, 2016 by aribasystem

**Header Level Information**

ID: INV5343764-6975673  
Supplier Invoice #: 5343764  
Invoice Date: Wed, 8 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 95G Light Gray Millennium Cart - ...  95 GL PLB -REPUBLIC/WASTE 4658-1/4320-12	9755757F- IM10-B20L2	each	252	None	\$39.37 USD	\$9,921.24 USD	Item 8
2	Tax	9755757F- IM10-B20L2	each	1	None	\$1,246.52 USD	\$1,246.52 USD	Item 8, Sales tax

Tax

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	Shipping	9755757F- IM10-B20L2	each	1	None	\$3,200.00 USD	\$3,200.00 USD	Item 8, Shipping
	Shipping							

Subtotal: \$13,121.24 USD  
 Total Tax: \$1,246.52 USD  
 Total: \$14,367.76 USD

**Invoice Comments**

- COMMENT by on 06/11/2016  
 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 = \$1,246.52 USD \*\*  
 (aribasystem, Sat, 11 Jun, 2016)