

INV910194642-6604336: INV910194642-6604336

Issued on Fri, 04 Mar, 2016 Created on Fri, 04 Mar, 2016 by aribasystem

Header Level Information

ID: INV910194642-6604336 Supplier Invoice #: 910194642 Invoice Date: Thu, 3 Mar, 2016 Order: PO5654712 Remit To ID: 0010249903

Supplier: INSIGHT PO BOX 731069 DALLAS, TX 75373-1069 United States Contact:

Ship To: Republic Services Procurement, Inc.

F.O.B.: Shipping Method:

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	APC Smart-UPS 1000 LCD - UPS - 700 Watt - 1000 VA	SMT1000RM2U	each	1	None	\$545.99 USD	\$545.99 USD	Item 3
	APC Smart-UPS 1000 LCD - UPS - 700 Watt -	1000 VA						
1850 Phoe	'o: Iblic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco	ription: Kent-Meridian Disposal Company ount/Sub-Account: ription: Asset Management Clearing	,						
	modity Code: Uninterruptible power supplies ioned Commodity Code: Uninterruptible power si	upplies						
ltem	Description	Part Number	Unit	Qty	Required	Unit Price	Extended Amount	Matched

nem	Description		onit	QLY	Ву			То	
2	APC Smart-UPS 1000 LCD - UPS - 700 Watt - 1000 VA	SMT1000RM2U	each	1	None	\$545.99 USD	\$545.99 USD	Item 3	

APC Smart-UPS 1000 LCD - UPS - 700 Watt - 1000 VA

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: Uninterruptible power supplies Partitioned Commodity Code: Uninterruptible power supplies

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	Cisco - expansion module	C3KX-NM-1G	each	2	None	\$397.49 USD	\$794.98 USD	Item 9
	Cisco - expansion module							
1850 Phoe	Fo: bbic Services Procurement, Inc. 0 N Allied Way enix, AZ 85054-6164 ed States							
Desc Com ID: 4 Desc Acco	rription: Kent-Meridian Disposal Company Dunt/Sub-Account: rription: Asset Management Clearing							
	modity Code: Network interface cards tioned Commodity Code: Network interface cards							
ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
4	Belkin patch cable - 1 ft - black - B2B	A3L980-01- BLK-S	each	40	None	\$3.81 USD	\$152.40 USD	Item 4
	Belkin patch cable - 1 ft - black - B2B							
1850 Phoe	Fo: ublic Services Procurement, Inc. 0 N Allied Way enix, AZ 85054-6164 ed States							
Desc Com ID: 4 Desc	Il Entity: ription: KENT-MERIDIAN DISPOSAL COMPANY pany: 176 ription: Kent-Meridian Disposal Company ount/Sub-Account:							

Description: Asset Management Clearing

Activity:

Commodity Code: Network cable Partitioned Commodity Code: Network cable

Item Description	Part Number	Unit Qty Required Unit Price By	Extended Amount Matched To
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5	Belkin patch cable - 2 ft - black - B2B	A3L980-02- BLK-S	each 30	None	\$4.36 USD	\$130.80 USD	Item 5
	Belkin patch cable - 2 ft - black - B2B						
1850 Phoe	To: ublic Services Procurement, Inc. 00 N Allied Way enix, AZ 85054-6164 ed States						
Deso Con ID: 4 Deso Acc	cription: Kent-Meridian Disposal Company ount/Sub-Account: cription: Asset Management Clearing	Y					
	modity Code: Network cable itioned Commodity Code: Network cable						

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
6	Belkin patch cable - 10 ft - black - B2B	A3L980-10- BLK-S	each	20	None	\$8.11 USD	\$162.20 USD	Item 7
	Belkin patch cable - 10 ft - black - B2B							
1850 Phoe	'o: Iblic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco Desc Activi	ription: Kent-Meridian Disposal Company u nt/Sub-Account: ription: Asset Management Clearing ity:							
	modity Code: Network cable ioned Commodity Code: Network cable							

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
7	Belkin High Performance patch cable - 7 ft - black	A3L980-07- BLK-S	each	20	None	\$6.80 USD	\$136.00 USD	Item 6
	Belkin High Performance patch cable - 7 ft - black							

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: Network cable Partitioned Commodity Code: Network cable

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
8	Belkin High Performance patch cable - 14 ft	A3L980-14- BLK-S	each	5	None	\$10.26 USD	\$51.30 USD	Item 8
	Belkin High Performance patch cable - 14 ft - bla	ack						
1850 Phoe	o: blic Services Procurement, Inc. D N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco Desc Activi	ription: Kent-Meridian Disposal Company unt/Sub-Account: ription: Asset Management Clearing ty:							
	nodity Code: Network cable ioned Commodity Code: Network cable							
ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
9	Cisco - SFP (mini-GBIC) transceiver module	GLC-SX-MMD=	each	2	None	\$250.00 USD	\$500.00 USD	Item 2
	Cisco - SFP (mini-GBIC) transceiver module - 1	Gbps						
1850 Phoe	o: blic Services Procurement, Inc. D N Allied Way nix, AZ 85054-6164 d States							
Desc	I Entity: ription: KENT-MERIDIAN DISPOSAL COMPANY pany:							

Description: KENT-MERIDIAN DISPOSAL COM Company: ID: 4176 Description: Kent-Meridian Disposal Company Account/Sub-Account: Description: Asset Management Clearing Activity:

Commodity Code: System boards processors interfaces or modules Partitioned Commodity Code: System boards processors interfaces or modules

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
10	Cisco IP Phone 7821 - VoIP phone	CP-7821-K9=	each	2	None	\$127.50 USD	\$255.00 USD	Item 10
	Cisco IP Phone 7821 - VoIP phone							
1850 Phoe	o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc	I Entity: ription: KENT-MERIDIAN DISPOSAL COMPANY pany: 176 ription: Kent-Meridian Disposal Company wipticula Account:							

Account/Sub-Account:

Description: Asset Management Clearing

Activity:

Commodity Code: IP phones Partitioned Commodity Code: IP phones

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
11	Cisco IP Phone 8845 - IP video phone	CP-8845-K9=	each	32	None	\$287.50 USD	\$9,200.00 USD	Item 11
	Cisco IP Phone 8845 - IP video phone - digital o	camera						
1850 Phoe	'o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco Desc Activi	ription: Kent-Meridian Disposal Company u nt/Sub-Account: ription: Asset Management Clearing ty:							
	nodity Code: IP phones ioned Commodity Code: IP phones							

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
12	Tax	SMT1000RM2U	each	1	None	\$52.49 USD	\$52.49 USD	ltem 3, Sales tax
1850 Phoe	o: Iblic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							

Legal Entity: Description: KENT-MERIDIAN DISPOSAL COMPANY Company: ID: 4176 Description: Kent-Meridian Disposal Company Account/Sub-Account: Description: Miscellaneous Facility Exp Activity:

Commodity Code: Uninterruptible power supplies Partitioned Commodity Code: Uninterruptible power supplies

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
13	Тах	SMT1000RM2U	each	1	None	\$52.49 USD	\$52.49 USD	ltem 3, Sales tax
	Тах							

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: Miscellaneous Facility Exp Activity:

Commodity Code: Uninterruptible power supplies Partitioned Commodity Code: Uninterruptible power supplies

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
14	Тах	C3KX-NM-1G	each	1	None	\$76.43 USD	\$76.43 USD	ltem 9, Sales tax
	Тах							
1850 Phoe	Fo: Jblic Services Procurement, Inc. 0 N Allied Way Inix, AZ 85054-6164 Id States							
Desc Com ID: 4 Desc Acco	rription: Kent-Meridian Disposal Company punt/Sub-Account: rription: Office Supplies - G&A							
	modity Code: Network interface cards tioned Commodity Code: Network interface cards							

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
15	Тах	A3L980-01- BLK-S	each	1	None	\$14.65 USD	\$14.65 USD	ltem 4, Sales tax
	Тах							
1850 Phoe	'o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desci Com ID: 41 Desci Acco	ription: Kent-Meridian Disposal Company punt/Sub-Account: ription: Office Supplies - G&A							
	nodity Code: Network cable ioned Commodity Code: Network cable							
ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To

16	Тах	A3L980-02- BLK-S	each 1	None	\$12.57 USD	\$12.57 USD	ltem 5, Sales tax
	Тах						
1850 Phoe	Fo: ublic Services Procurement, Inc. 10 N Allied Way enix, AZ 85054-6164 ed States						
Desc Com ID: 4 Desc Acce	rription: Kent-Meridian Disposal Company Dunt/Sub-Account: rription: Office Supplies - G&A	(
	modity Code: Network cable tioned Commodity Code: Network cable						

	A3L980-10- BLK-S	each	1	None	\$15.59 USD	\$15.59 USD	ltem 7, Sales tax
Services Procurement, Inc.							
Allied Way AZ 85054-6164 tates							
n tity: on: KENT-MERIDIAN DISPOSAL COMPANY iy: on: Kent-Meridian Disposal Company t/ Sub-Account: on: Office Supplies - G&A							
ity Code: Network cable ed Commodity Code: Network cable							
	AZ 85054-6164 ates tity: on: KENT-MERIDIAN DISPOSAL COMPANY y: on: Kent-Meridian Disposal Company 'Sub-Account: on: Office Supplies - G&A ity Code: Network cable	AZ 85054-6164 ates tity: on: KENT-MERIDIAN DISPOSAL COMPANY y: on: Kent-Meridian Disposal Company 'Sub-Account: on: Office Supplies - G&A ity Code: Network cable	AZ 85054-6164 ates tity: on: KENT-MERIDIAN DISPOSAL COMPANY y: on: Kent-Meridian Disposal Company 'Sub-Account: on: Office Supplies - G&A ity Code: Network cable	AZ 85054-6164 ates tity: on: KENT-MERIDIAN DISPOSAL COMPANY y: on: Kent-Meridian Disposal Company 'Sub-Account: on: Office Supplies - G&A ity Code: Network cable	AZ 85054-6164 ates tity: on: KENT-MERIDIAN DISPOSAL COMPANY y: on: Kent-Meridian Disposal Company (Sub-Account: on: Office Supplies - G&A ity Code: Network cable	AZ 85054-6164 ates tity: on: KENT-MERIDIAN DISPOSAL COMPANY y: on: Kent-Meridian Disposal Company 'Sub-Account: on: Office Supplies - G&A ity Code: Network cable	AZ 85054-6164 ates tity: on: KENT-MERIDIAN DISPOSAL COMPANY y: on: Kent-Meridian Disposal Company 'Sub-Account: on: Office Supplies - G&A ity Code: Network cable

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
18	Тах	A3L980-07- BLK-S	each	1	None	\$13.07 USD	\$13.07 USD	ltem 6, Sales tax
	Тах							
1850 Phoe	o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc	l Entity: ription: KENT-MERIDIAN DISPOSAL COMPANY pany: 176 ription: Kent-Meridian Disposal Company							

Account/Sub-Account:

Description: Office Supplies - G&A Activity:

Commodity Code: Network cable Partitioned Commodity Code: Network cable

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
19	Тах	A3L980-14- BLK-S	each	1	None	\$4.93 USD	\$4.93 USD	ltem 8, Sales tax
	Тах							
1850 Phoe	o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco	ription: Kent-Meridian Disposal Company punt/Sub-Account: ription: Office Supplies - G&A							
	nodity Code: Network cable ioned Commodity Code: Network cable							

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
20	Тах	GLC-SX-MMD=	each	1	None	\$48.07 USD	\$48.07 USD	ltem 2, Sales tax
	Тах							
1850 Phoe	'o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco	ription: Kent-Meridian Disposal Company punt/Sub-Account: ription: Office Supplies - G&A							

Commodity Code: System boards processors interfaces or modules Partitioned Commodity Code: System boards processors interfaces or modules

Item Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
21 Tax	CP-7821-K9=	each	1	None	\$24.51 USD	\$24.51 USD	ltem 10, Sales tax

Legal Entity: Description: KENT-MERIDIAN DISPOSAL COMPANY Company: ID: 4176 Description: Kent-Meridian Disposal Company Account/Sub-Account: Description: Computer Equipment Cap Adds Activity:

Commodity Code: IP phones Partitioned Commodity Code: IP phones

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
22	Тах	CP-8845-K9=	each	1	None	\$884.47 USD	\$884.47 USD	ltem 11, Sales tax
	Тах							
1850 Phoe	Fo: Iblic Services Procurement, Inc. 0 N Allied Way enix, AZ 85054-6164 ed States							
Desc Com ID: 4 Desc Acco	rription: Kent-Meridian Disposal Company punt/Sub-Account: rription: Computer Equipment Cap Adds							
	modity Code: IP phones tioned Commodity Code: IP phones							

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
23	Shipping	SMT1000RM2U	each	1	None	\$6.53 USD	\$6.53 USD	Item 3, Shipping
	Shipping							
18500 Phoe	o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desci Comj ID: 41 Desci Acco	i76 ription: Kent-Meridian Disposal Company unt/Sub-Account: ription: Miscellaneous Facility Exp							
	nodity Code: Uninterruptible power supplies ioned Commodity Code: Uninterruptible power su	pplies						

Part Number Unit Qty

Unit Price

					Required By			Matched To
24	Shipping	SMT1000RM2U	each	1	None	\$6.53 USD	\$6.53 USD	ltem 3, Shipping
	Shipping							
1850 Pho	To: ublic Services Procurement, Inc. 10 N Allied Way enix, AZ 85054-6164 ed States							
Dese Con ID: 4 Dese Acc	ription: Kent-Meridian Disposal Company bunt/Sub-Account: pription: Miscellaneous Facility Exp	Y						
	modity Code: Uninterruptible power supplies tioned Commodity Code: Uninterruptible power s	upplies						

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
25	Shipping	C3KX-NM-1G	each	1	None	\$9.51 USD	\$9.51 USD	Item 9, Shipping
	Shipping							
1850 Phoe	o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco	ription: Kent-Meridian Disposal Company punt/Sub-Account: ription: Office Supplies - G&A							
	nodity Code: Network interface cards ioned Commodity Code: Network interface cards							

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
26	Shipping	A3L980-01- BLK-S	each	1	None	\$1.82 USD	\$1.82 USD	Item 4, Shipping
	Shipping							

Legal Entity: Description: KENT-MERIDIAN DISPOSAL COMPANY Company: ID: 4176 Description: Kent-Meridian Disposal Company Account/Sub-Account: Description: Office Supplies - G&A

Activity:

Commodity Code: Network cable Partitioned Commodity Code: Network cable

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
27	Shipping	A3L980-02- BLK-S	each	1	None	\$1.56 USD	\$1.56 USD	Item 5, Shipping
	Shipping							
1850 Phoe	o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco	ription: Kent-Meridian Disposal Company punt/Sub-Account: ription: Office Supplies - G&A							
	modity Code: Network cable ioned Commodity Code: Network cable							

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
28	Shipping	A3L980-10- BLK-S	each	1	None	\$1.94 USD	\$1.94 USD	Item 7, Shipping
	Shipping							
1850 Phoe	o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desci Comj ID: 41 Desci Acco	ription: Kent-Meridian Disposal Company unt/Sub-Account: ription: Office Supplies - G&A	ΙY						

Commodity Code: Network cable Partitioned Commodity Code: Network cable

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
29	Shipping	A3L980-07- BLK-S	each	1	None	\$1.63 USD	\$1.63 USD	Item 6, 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: Office Supplies - G&A Activity:

Commodity Code: Network cable Partitioned Commodity Code: Network cable

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
30	Shipping	A3L980-14- BLK-S	each	1	None	\$0.61 USD	\$0.61 USD	Item 8, Shipping
	Shipping							
1850 Phoe	o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 ⁷ Desc Acco Desc Activi	ription: Kent-Meridian Disposal Company unt/Sub-Account: ription: Office Supplies - G&A							

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
31	Shipping	GLC-SX-MMD=	each	1	None	\$5.98 USD	\$5.98 USD	Item 2, Shipping
	Shipping							
1850 Phoe	'o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco	ription: Kent-Meridian Disposal Company punt/Sub-Account: ription: Office Supplies - G&A	,						
	nodity Code: System boards processors interface ioned Commodity Code: System boards process		nodules	6				
ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched

				Бу			То
32	Shipping	CP-7821-K9=	each 1	None	\$3.05 USD	\$3.05 USD	Item 10, Shipping

Shipping

Legal Entity: Description: KENT-MERIDIAN DISPOSAL COMPANY Company: ID: 4176 Description: Kent-Meridian Disposal Company Account/Sub-Account: Description: Computer Equipment Cap Adds Activity:

Commodity Code: IP phones Partitioned Commodity Code: IP phones

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
33	Shipping	CP-8845-K9=	each	1	None	\$110.02 USD	\$110.02 USD	Item 11, Shipping
	Shipping							
1850 Phoe	'o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco	ription: Kent-Meridian Disposal Company unt/Sub-Account: ription: Computer Equipment Cap Adds							
	nodity Code: IP phones ioned Commodity Code: IP phones							

Subtotal: \$12,623.84 USD
Total Tax: \$1,199.27 USD
Total: \$13,823.11 USD

Invoice Comments

COMMENT by on 03/04/2016
2 Re-allocated Header level Invoice Line Item(s) were removed
Invoice Line 13 Description: **RE-ALLOCATED HEADER LINE FOR FreightCharge Original Amount = \$149.18 USD **
Invoice Line 12 Description: **RE-ALLOCATED HEADER LINE FOR SalesTax Original Amount = \$1,199.27 USD **
(aribasystem, Fri, 04 Mar, 2016)



INV910194679-6604335: INV910194679-6604335

Issued on Fri, 04 Mar, 2016 Created on Fri, 04 Mar, 2016 by aribasystem

Header Level Information

ID: INV910194679-6604335 Supplier Invoice #: 910194679 Invoice Date: Thu, 3 Mar, 2016 Order: PO5654712 Remit To ID: 0010249903

Supplier:

INSIGHT PO BOX 731069 DALLAS, TX 75373-1069 United States Contact:

Ship To: Republic Services Procure

Republic Services Procurement, Inc.

F.O.B.: Shipping Method: Commodity Code: Network switches Partitioned Commodity Code: Network switches

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	Cisco Catalyst 3650-48FS-L - switch - 48	WS-C3650- 48FS-L	each	2	None	\$4,300.00 USD	\$8,600.00 USD	Item 1
	Cisco Catalyst 3650-48FS-L - switch - 48 ports -	mana						
1850 Phoe	'o: Iblic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco	ription: Kent-Meridian Disposal Company punt/Sub-Account: ription: Asset Management Clearing							
ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To

				-			10
2	Тах	WS-C3650- 48FS-L	each 1	None	\$818.12 USD	\$818.12 USD	ltem 1, Sales tax

Tax

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: Computer Equipment Cap Adds Activity:

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	Shipping	WS-C3650- 48FS-L	each	1	None	\$11.82 USD	\$11.82 USD	ltem 1, Shipping
	Shipping							
1850 Phoe	o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco	ription: Kent-Meridian Disposal Company punt/Sub-Account: ription: Computer Equipment Cap Adds							

Subtotal: \$8,611.82 USD
Total Tax: \$818.12 USD
Total: \$9,429.94 USD

Invoice Comments

• COMMENT by on 03/04/2016

2 Re-allocated Header level Invoice Line Item(s) were removed Invoice Line 3 Description: **RE-ALLOCATED HEADER LINE FOR FreightCharge Original Amount = \$11.82 USD ** Invoice Line 2 Description: **RE-ALLOCATED HEADER LINE FOR SalesTax Original Amount = \$818.12 USD ** (aribasystem, Fri, 04 Mar, 2016)



INV910311042-6714749: INV910311042-6714749

Issued on Fri, 01 Apr, 2016 Created on Fri, 01 Apr, 2016 by aribasystem

Header Level Information

ID: INV910311042-6714749 Supplier Invoice #: 910311042 Invoice Date: Thu, 31 Mar, 2016 Order: PO5654712 Remit To ID: 0010249903

Supplier:

INSIGHT PO BOX 731069 DALLAS, TX 75373-1069 United States Contact:

Ship To:

Republic Services Procurement, Inc.

F.O.B.: Shipping Method: Commodity Code: Uninterruptible power supplies Partitioned Commodity Code: Uninterruptible power supplies

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	APC Smart-UPS 1000 LCD - UPS - 700 Watt - 1000 VA	SMT1000RM2U	each	1	None	\$545.99 USD	\$545.99 USD	Item 3
	APC Smart-UPS 1000 LCD - UPS - 700 Watt -	1000 VA						
1850 Phoe	'o: Iblic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco	ription: Kent-Meridian Disposal Company punt/Sub-Account: ription: Asset Management Clearing							
ltem	Description	Part Number	Unit	Qty	Required	Unit Price	Extended Amount	Matched

2 APC Smart-UPS 1000 LCD - UPS - 700 Watt SMT1000RM2U each 1 None \$545.99 USD \$545.99 USD Item 3 - 1000 VA

By

APC Smart-UPS 1000 LCD - UPS - 700 Watt - 1000 VA

То

Legal Entity: Description: KENT-MERIDIAN DISPOSAL COMPANY Company: ID: 4176 Description: Kent-Meridian Disposal Company Account/Sub-Account: Description: Asset Management Clearing Activity:

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
3	Тах	SMT1000RM2U	each	1	None	\$56.64 USD	\$56.64 USD	ltem 3, Sales tax
	Тах							
1850 Phoe	'o: Iblic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco	ription: Kent-Meridian Disposal Company punt/Sub-Account: ription: Miscellaneous Facility Exp	,						

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
4	Тах	SMT1000RM2U	each	1	None	\$56.64 USD	\$56.64 USD	ltem 3, Sales tax
	Тах							
1850 Phoe	Fo: Iblic Services Procurement, Inc. 0 N Allied Way Inix, AZ 85054-6164 Ind States							
Desc Com ID: 4 Desc	I Entity: ription: KENT-MERIDIAN DISPOSAL COMPANY pany: 176 ription: Kent-Meridian Disposal Company punt/Sub-Account:							

Account/Sub-Account: Description: Miscellaneous Facility Exp

Activity:

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
5	Shipping	SMT1000RM2U	each	1	None	\$50.21 USD	\$50.21 USD	Item 3, 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: Miscellaneous Facility Exp Activity:

Item	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
6	Shipping	SMT1000RM2U	each	1	None	\$50.21 USD	\$50.21 USD	Item 3, Shipping
	Shipping							
1850 Phoe	o: blic Services Procurement, Inc. 0 N Allied Way nix, AZ 85054-6164 d States							
Desc Com ID: 4 Desc Acco	ription: Kent-Meridian Disposal Company unt/Sub-Account: ription: Miscellaneous Facility Exp							

Subtotal: \$1,192.40 USD
Total Tax: \$113.28 USD
Total: \$1,305.68 USD

Invoice Comments

COMMENT by on 04/01/2016
2 Re-allocated Header level Invoice Line Item(s) were removed
Invoice Line 4 Description: **RE-ALLOCATED HEADER LINE FOR FreightCharge Original Amount = \$100.42 USD **
Invoice Line 3 Description: **RE-ALLOCATED HEADER LINE FOR SalesTax Original Amount = \$113.28 USD **
(aribasystem, Fri, 01 Apr, 2016)

INVEF3082056: Invoice: WAS-060035

Purchase Discount: \$0.00 USD Subtotal: \$8,212.50 USD Special: \$0.00 USD Handling: \$0.00 USD Invoice Amount: \$8,992.68 USD Shipping: \$0.00 USD Total Tax: \$780.18 USD Supplier Invoice #: WAS-060035 Supplier Invoice Date: Fri, 5 Feb, 2016 Type: PO Invoice **Supplier:** BLACK BOX NETWORK SERVICES

:

nul	l N	Io	Туре	Supplier's Order #	POLine	Description	Quantity	PartNo	Unit of Measure	Price	Amount
	2			BPO5596279	1	SALES TAX	1			\$780.18 USD	\$780.18 USD
	1			BPO5596279	1	Upgrading phone system at Kent Location	1		LUMP SUM	\$8,212.50 USD	\$8,212.50 USD

Status: Approved

	Approvals
No Approval Requests	



INV3188515: INV3188515

Issued on Tue, 26 Apr, 2016 Created on Tue, 26 Apr, 2016 by NAI SAEPHAN

Header Level Information

ID: INV3188515 Supplier Invoice #: WAS-065992 Invoice Date: Wed, 13 Apr, 2016 Order: BPO5596279

Supplier:

BLACK BOX NETWORK SERVICES PO BOX 775192 CHICAGO, IL 60677-5192 United States Phone: 12067639991 Fax: 12067676880 Contact:

Ship To: Republic Services Procurement, Inc.

F.O.B.: Shipping Method: Commodity Code: Republic Custom Coding Partitioned Commodity Code: Uncategorized

ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To
1	Upgrading phone system at Kent Location		LUMP SUM	1	None	\$8,897.50 USD	\$8,897.50 USD	Item 1
	Upgrading phone system at Kent Location							
1600 Belle Unite Phon	Fo: ublic Services Procurement, Inc. 127th Avenue NE vue, WA 98005-2136 ed States ne: 14256462400 14256462440							
Desc Com ID: 4 Desc Acco	ription: Kent-Meridian Disposal Company bunt/Sub-Account: ription: Asset Management Clearing							
ltem	Description	Part Number	Unit	Qty	Required By	Unit Price	Extended Amount	Matched To

each

1

None

\$845.27 USD

\$845.27 USD

2 SALES TAX

ltem 1, Tax

SALES TAX

Bill To:

Republic Services Procurement, Inc. 1600 127th Avenue NE Bellevue, WA 98005-2136 United States Phone: 14256462400 Fax: 14256462440

Legal Entity: Description: KENT-MERIDIAN DISPOSAL COMPANY Company: ID: 4176 Description: Kent-Meridian Disposal Company Account/Sub-Account: Description: Office Supplies - G&A Activity:

> Subtotal: \$8,897.50 USD Total Tax: \$845.27 USD Total: \$9,742.77 USD



INVOICE

BILL TO: 1108400

REPUBLIC SERVICES INC 4811 W LOW3ER BUCKEYE RD PHOENIX AZ 85043 United States

SHIP TO: 1108400 REPUBLIC SERVICES INC 4811 W LOW3ER BUCKEYE RD PHOENIX, AZ 85043

For billing questions, please call Greg Venell @952-352-4157

\$	242.86
001	
520	65272
03/	29/2016
C6	557728
28	11133
	C6 03/

DUE UPON RECEIPT

REMIT PAYMENT TO:

Black Box Network Services PO Box 860130 MINNEAPOLIS, MN 55486-0130

ne	Adj	Identifier	Description	Quantity	Unit Amt	Net Amount
		PO Nbr#:53	65272			
- 1		Start Date	: 01/28/2016; End Date: 01/28/2016; Tech Qty: 0			
- 1		Install (1)) Data cable from the server room to the upstairs			
- 1		office space				
- 1		Chris Thoma				
		909-264-23	81			
1		MAC1000	Material Charge	1.00	50.0000	50.00
- 1		Materials				
2		MACACS	Cable Labor	1.00	180.0000	180.00
		Labor				
			Subtotal:			230.00
- 1			TOTAL TAXES:			12.86
			Total Amount Due :			\$ 242.86
- 1						
- 1						
- 1						
- 1						
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			ACK BOX WORK SERVICES ACS Dataline		INVO	CE	
BILI	LI	TO: 1108400	0				
REF	۶U	BLIC SERVIC	CES INC	For billing que Greg Venell @	estions, pleas	<u>se call</u>	
481	1 V	V LOW3ER B	BUCKEYE RD	dicy venen e	552-552-415	<u>r</u>	
		NIX AZ 8504	3		Invoice #:	2	801001
United States					Order #:		6570633
					Invoice Date:	C	2/15/2016
					PO#:		Imail
SHIP TO: 1108400					Amount Due:		2,755.90
REPUBLIC SERVICES INC			SERVICES INC				IS Dollar
		4811 W LOWSER BUCKEYE RD			DUE UPON RECEIPT		
	PHOENIX, AZ 85043				REMIT PAYMENT TO: Black Box Network Services		
1102111, AZ 03043							
					PO Box 86013		
						MN 55486-013	0
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ne Ad	dj	Identifier	Description		Quantity	Unit Amt	Net Amount
						erner and	
		PO Nbr#:Ema					
		Start Date:	12/30/2015; End Date: 01/0	8/2016; Tech Qty: 0			, in the second second
		Start Date:	12/30/2015; End Date: 01/08 ling service: Install cable	8/2016; Tech Qty: 0 for (12) cubicle (6)			
		Start Date: Network cab existing an	12/30/2015; End Date: 01/08 ling service: Install cable	8/2016; Tech Qty: 0 for (12) cubicle (6)			
		Start Date: Network cab existing an For Chirs T	12/30/2015; End Date: 01/00 ling service: Install cable d (6) new	8/2016; Tech Qty: 0 for (12) cubicle (6)			
ı		Start Date: Network cab existing an For Chirs T MACACS	12/30/2015; End Date: 01/00 ling service: Install cable d (6) new	8/2016; Tech Qty: 0 for (12) cubicle (6)	1.00	1,760.0000	
		Start Date: Network cab existing an For Chirs T MACACS Labor	12/30/2015; End Date: 01/04 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor	8/2016; Tech Qty: 0 for (12) cubicle (6)			
1 2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000	12/30/2015; End Date: 01/04 ling service: Install cable d (6) new homas or 909-264-2381	8/2016; Tech Qty: 0 for (12) cubicle (6)			1,760.00
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor	12/30/2015; End Date: 01/09 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge	8/2016; Tech Qty: 0 for (12) cubicle (6)	1.00	1,760.0000	1,760.00
		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000	12/30/2015; End Date: 01/04 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor	8/2016; Tech Qty: 0 for (12) cubicle (6)	1.00	1,760.0000	1,760.00
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor	12/30/2015; End Date: 01/04 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor MACACS	12/30/2015; End Date: 01/09 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor Subtotal: TOTAL TAXES:	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00 2,610.00
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor MACACS	12/30/2015; End Date: 01/09 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor Subtotal: TOTAL TAXES:	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00 2,610.00 145.90
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor MACACS	12/30/2015; End Date: 01/00 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor Subtotal:	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00 2,610.00 145.90
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor MACACS	12/30/2015; End Date: 01/09 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor Subtotal: TOTAL TAXES:	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00 2,610.00 145.90
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor MACACS	12/30/2015; End Date: 01/09 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor Subtotal: TOTAL TAXES:	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00 2,610.00 145.90
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor MACACS	12/30/2015; End Date: 01/09 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor Subtotal: TOTAL TAXES:	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00 2,610.00 145.90
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor MACACS	12/30/2015; End Date: 01/09 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor Subtotal: TOTAL TAXES:	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00 2,610.00 145.90
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor MACACS	12/30/2015; End Date: 01/09 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor Subtotal: TOTAL TAXES:	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00 2,610.00 145.90
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor MACACS	12/30/2015; End Date: 01/09 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor Subtotal: TOTAL TAXES:	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00 2,610.00 145.90 \$ 2,755.90
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor MACACS	12/30/2015; End Date: 01/09 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor Subtotal: TOTAL TAXES:	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00 2,610.00 145.90
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor MACACS	12/30/2015; End Date: 01/09 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor Subtotal: TOTAL TAXES:	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00 2,610.00 145.90
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor MACACS	12/30/2015; End Date: 01/09 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor Subtotal: TOTAL TAXES:	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00 2,610.00 145.90
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor MACACS	12/30/2015; End Date: 01/09 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor Subtotal: TOTAL TAXES:	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00 2,610.00 145.90
2		Start Date: Network cab existing an For Chirs T MACACS Labor MAC1000 Labor MACACS	12/30/2015; End Date: 01/09 ling service: Install cable d (6) new homas or 909-264-2381 Cable Labor Material Charge Cable Labor Subtotal: TOTAL TAXES:	for (12) cubicle (6)	1.00	1,760.0000 850.0000	1,760.00 850.00 0.00 2,610.00 145.90

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