



Remit To: Toter, LLC
P.O. Box 603008
Charlotte, NC 28260



Pro forma invoice

Sold to:
CITY OF RIVERSIDE
3900 MAIN ST
RIVERSIDE, CA 92522

Ship to:
CITY OF RIVERSIDE
8095 Lincoln Ave
Riverside, CA 92504

Master Tracking No:
PRO Number :

Invoice Number
Invoice Date 06/23/2025
Account Number C1002660
Order Number 20SO000380303
Billing Division Toter
PO Number WQ-10349594
Cust. Ref WQ-10349594
Terms CITIES/MUNICIPALITIES
Due Date 07/23/2025
Carrier
Page 1 of 3

Item	Description	Ordered Qty	Shipped Qty	Backordered Qty	UoM	Price	Total
80595	95 GALLON NEW UNIV CART ConfigID: ;BODY:200 BLACK ;LID:940 GREEN ;Assy:Partially Assembled (2/3) - Lids Down ;SerialStart:V0776264 ;SerialEnd:V0777005 ;BodyBoth:S692-T ;BodyBothColor:White (HSCW202R) ;Lid1:S8275-T ;Lid1Color:White (HSCW202R) ;Lid1Pos:D - read from FRONT - Insert area from STREET WHEELS:SUNBURST - 24" X 5/8" AXLE Quantity : 742 Site : 3152	742.00	742.00	0.00	ea	53.41	39,630.22
80595	95 GALLON NEW UNIV CART ConfigID: ;BODY:200 BLACK ;LID:705 BLUE ;Assy:Partially Assembled (2/3) - Lids Down ;SerialStart:V0777006 ;SerialEnd:V0777747 ;BodyBoth:S692-T ;BodyBothColor:White (HSCW202R) ;Lid1:S2915-T ;Lid1Color:White (HSCW202R) ;Lid1Pos:D - read from FRONT - Insert area from STREET WHEELS:SUNBURST - 24" X 5/8" AXLE Quantity : 742 Site : 3152	742.00	742.00	0.00	ea	53.41	39,630.22

The Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale> as of the date set forth in Section 1(b) of the WQ T&C, are made a part of this Invoice. These WQ T&Cs may be updated from time to time and are available by hardcopy upon request.
Pursuant to California Section 26275 of the Health and Safety Code, certain trash receptacles and storage containers must be marked with reflectors. Customers must disclose if such receptacles and containers are intended for use in California – if not disclosed, the receptacles and containers are not intended for use in California.



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Item	Description	Ordered Qty	Shipped Qty	Backordered Qty	UoM	Price	Total
80595	95 GALLON NEW UNIV CART ConfigID: ;BODY:200 BLACK ;LID:125 DARK COOL GRAY ;Assy:Partially Assembled (2/3) - Lids Down ;SerialStart:V0777748 ;SerialEnd:V0778489 ;BodyBoth:S692-T ;BodyBothColor:White (HSCW202R) ;Lid1:S2914-T ;Lid1Color:White (HSCW202R) ;Lid1Pos:D - read from FRONT - Insert area from STREET WHEELS:SUNBURST - 24" X 5/8" AXLE Quantity : 742 Site : 3152	742.00	742.00	0.00	ea	53.41	39,630.22



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Sales Amount	118,890.66
S&H Amount	5,000.00
Tax Amount	10,402.92
Subtotal Amount	134,293.58
Amount Received	0.00
Total Amount Due	134,293.58

USD

Location	Saleperson	Ship Via	Freight	Job Number
Del Rio	Jennifer Parker	WASTEQUIP MANAGED	FOB Origin, Prepaid & Add	

If you require additional assistance, please contact us by phone at 704-504-7590.
Preferred method of payment is ACH/Wire. Please contact credit@wastequip.com for setup instructions.

By paying with credit card Buyer agrees to pay a credit card processing fee. Further information on this fee is included in the WQ T&C.