



ERG
ENVIRONMENTAL
SERVICES

13040 Merriman Road, Suite 200 • Livonia, Michigan 48150
734.437.9650 • FAX 734.437.9651 • ERGEnvironmental.com

INVOICE

Invoice Number: 123598
Invoice Date: Aug 31, 2017

SEP 11 2017

Bill To:
Mid Michigan Waste Authority 2063 S Miller Rd Saginaw, MI 48609

Ship to:
Mid Michigan Waste Authority 2063 S Miller Rd Saginaw, MI 48609

Customer ID	Customer PO	Payment Terms	
4339		Net 30 Days	
Sales Rep ID	ERG Project Number	Ship Date	Due Date
Verity	01hw082417-a	8/24/17	9/30/17

Quantity	Item	Description	Unit Price	Amount
23.25	Hours	Chemist, ST (3)	50.00	1,162.50
6.50	Hours	Chemist, OT (2)	65.00	422.50
24.00	Hours	Field Technician, ST (3)	38.00	912.00
9.75	Hours	Field Technician, OT (3)	48.00	468.00
1.00	each	Event Mobilization Fee	390.00	390.00
0.75	Hours- Tr	Box Van w/Operator	105.00	78.75
3.25	Hours- Tr	Box Van w/Operator (OT)	122.00	396.50
1.00	Fuel Surcharge	Fuel Surcharge (0% of \$ 475.25)		
3,847.00	pounds	Oil Based Paints - Flammable	0.40	1,538.80
9,057.00	pounds	Latex Paint	0.20	1,811.40
938.00	pounds	Aerosol Cans	0.80	750.40
211.00	pounds	Acidic Products	0.50	105.50
184.00	pounds	Oxidizers	0.75	138.00
2,860.00	pounds	Toxic Products	0.20	572.00
966.00	pounds	Herbicides & Pesticides <i>C.S.</i>	0.80	772.80
3,984.00	pounds	Automotive Fluids	0.10	398.40
64.00	pounds	Fire Extinguishers	0.50	32.00
43.00	pounds	Propane	0.50	21.50
96.00	pounds	Expired Medicines <i>meds.</i>	0.98	94.08
6.00	pounds	Reactives	3.50	21.00
184.00	pounds	Household Batteries	0.60	110.40

PLEASE INCLUDE INVOICE # AND
CUSTOMER ID # WITH REMITTANCE
TO ENSURE PROPER CREDIT

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

PLEASE REMIT TO SQS, INC.: P.O. BOX 187, BOWLING GREEN, OH 43402



ERG
ENVIRONMENTAL
SERVICES

13040 Merriman Road, Suite 200 • Livonia, Michigan 48150
734.437.9650 • FAX 734.437.9651 • ERGenvironmental.com

INVOICE

Invoice Number: 123598
Invoice Date: Aug 31, 2017

Bill To:
Mid Michigan Waste Authority 2063 S Miller Rd Saginaw, MI 48609

Ship to:
Mid Michigan Waste Authority 2063 S Miller Rd Saginaw, MI 48609

Customer ID	Customer PO	Payment Terms	
4339		Net 30 Days	
Sales Rep ID	ERG Project Number	Ship Date	Due Date
Verity	01hw082417-a	8/24/17	9/30/17

Quantity	Item	Description	Unit Price	Amount
490.00	pounds	Fluorescent Lamps	0.50	245.00
8.00	pounds	Mercury Devices	8.00	64.00
54.00	pounds	PCB Ballasts	0.60	32.40
		Supplies:		
1.00		Shrink Wrap - Roll	26.00	26.00
12.00		5 Gallon Pail w/Screw Top Lid	15.00	180.00
6.00		55 Gallon Open Top Poly Drum	38.50	231.00
50.00		Cubic Yard Box	79.00	3,950.00
60.00		Cubic Yard Box Liner	11.50	690.00

PLEASE INCLUDE INVOICE # AND
CUSTOMER ID # WITH REMITTANCE
TO ENSURE PROPER CREDIT

Check/Credit Memo No:

Subtotal	15,614.93
Sales Tax	
Total Invoice Amount	15,614.93
Payment/Credit Applied	
TOTAL	15,614.93

PLEASE REMIT TO SQS, INC.: P.O. BOX 187, BOWLING GREEN, OH 43402