



EQUIPMENT SALE AGREEMENT/INVOICE

87000282-001

Customer Number : 985315
Invoice Date : 4/12/10 4:08 PM

Job Location: PHARR
Job Number : 1
P.O. Number : 637242
Ordered By : ROCKY
Written By : URC40AG
Salesperson : 7982

PAYMENT OF \$6326.35 DUE ON 4/22/10

PAYMENT OPTIONS : Check(Mail) - Check(Fax) - Credit Card(Phone)
BILLING INQUIRIES : Ph# 281-340-4800 Fx# 281-240-3905

REMIT TO: UNITED RENTALS NORTHWEST, INC.
FILE 51122
LOS ANGELES, CA 90074-1122

Job Site

Customer

HIDALGO COUNTY PCT.#2
SHOP/YARD OR TO BE PICKEDUP
301 E STATE AVE
PHARR, TX 78577-3977
Office: 956-787-1891 Cell: 956-292-6136

HIDALGO COUNTY PRECINCT 2
301 EAST STATE
PHARR, TX 78577

Qty	Equipment #		Price		Amount
1	1147925	CC: 700-2100	5003.38		5003.38
	LASER PIPE				
	Make: TRIMBLE	Model: DG511		Serial #: 20652	
	Model Year: 10				
	The United Guard Warranty was declined on the above unit.				
1	7003000	CC: 700-3000	78.00		78.00
	SURVEY TRIPOD ADJUSTABLE LEG 5/8-11				
SALES ITEMS:					
Qty	Item number	Stock class	Unit	Price	Amount
1	P21	TRIMB	EA	80.280	80.28
	POWER CORD				
	UM: (EA) EACH				
1	0600-1260	TRIMB	EA	238.890	238.89
	LEVELING ROD 25'				
	UM: (EA) EACH				
2	55-SLVP24ND	CSTBR	TL	432.900	865.80
	LEVEL, KIT AUTO 24X W/TRIPOD W/8'-ROD				
	UM: (TL) PER TOOL				
	DELIVERY CHARGE				
					60.00
				Sub-total:	6326.35
				Total:	6326.35

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Upon receipt of this equipment, it is the purchasers responsibility to (1) contact the manufacturer for documentation regarding equipment maintenance and use, and (2) ensure that the equipment meets the manufacturer's maintenance and operating specifications and all regulatory safety requirements, prior to placing in service.

Vendor #
on PO inactive

READ BEFORE SIGNING:

(1) BY SIGNING THIS EQUIPMENT SALE AGREEMENT/INVOICE, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS AGREEMENT (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE EQUIPMENT.

X

CUSTOMER SIGNATURE _____ DATE _____ CUSTOMER NAME PRINTED _____ UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE _____

SALES AGREEMENT
ADDITIONAL TERMS AND CONDITIONS

PAGE 1 (Cont.)

1. DEFINITIONS.

"Carrier" means a third party delivery service which delivers the Equipment to Customer. "Customer" means the person or entity identified as such on the front page of this Sales Agreement, including any representative, agent, officer or employee of Customer. "Equipment" means any one or more of the items identified as such on the front page of this Sales Agreement, and shall include any accessories, attachments or other similar items sold to Customer, such as air hoses, electric cords, blades, welding cables, liquid fuel tanks and nozzles. "Store Location" means the United address in the upper left hand corner on the front page of this Sales Agreement. "United" means the corporate subsidiary of United Rentals, Inc. that is identified on the front page of this Sales Agreement from whom the Customer has purchased the Equipment.

2. AUTHORITY TO SIGN.

Any individual signing this Sales Agreement represents and warrants that he or she is of legal age, and has the authority and power to sign this Sales Agreement on their own behalf or for the Customer.

3. TERMS OF PAYMENT.

If Customer is an approved charge customer, Customer will pay the purchase price invoiced on the front page, in full, within 10 days from the date of this Sales Agreement. If Customer is not an approved charge customer, Customer will pay the purchase price invoiced on the front page, in full, at or before delivery of the Equipment. Without limiting United's other rights, late payments accrue interest, payable by Customer on United's demand, at the lesser of 2% per month (24% per annum) or the highest rate permitted by law. Customer agrees to pay all collection costs, attorneys' fees and court costs incurred by United to enforce the terms and conditions of this Sales Agreement.

4. SECURITY INTEREST.

Customer hereby grants to United a security interest in the Equipment and the proceeds of the Equipment to secure the prompt payment and performance of Customer's purchase price and other obligations. Customer authorizes United to file financing statements to perfect this security interest. If Customer does not timely satisfy Customer's payment and other obligations, United will have all rights and remedies that Article 9 of the Uniform Commercial Code, or similar provisions of any applicable state law, provide to a secured party. Customer also grants to United all such rights and waivers that a debtor may, under Article 9 or such other law, make available to a secured creditor by express agreement or waiver. Customer agrees to pay United all costs which United may incur in the repossession and disposition of the Equipment, including United's attorneys' fees.

5. USE AND MAINTENANCE.

Customer has had the opportunity to contact the manufacturer for documentation regarding the use and maintenance of the Equipment and regular safety requirements, and to determine whether the Equipment meets the manufacturer's maintenance and operating requirements. Customer will in all events contact the manufacturer before Customer places the Equipment into service.

6. DISCLAIMER OF WARRANTIES.

Unless United indicates otherwise on the front page of this Sales Agreement, the Equipment is used and was previously rented out by United to numerous persons. Whether or not the Equipment is used, it is being sold by United "AS IS", WITH ALL FAULTS. United makes no representation or warranty on any matter whatsoever except that, if Customer elects and pays for the United Guard Warranty Program, United will make the warranties referred to in that Program. Except as aforesaid, ALL WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY EXCLUDED AND DISCLAIMED. Any oral or other statements that United's employees may have made regarding the Equipment do not constitute warranties, are disclaimed by United, and shall not be relied upon by the Customer. Customer waives and releases United of and from all obligations, liabilities, rights, claims and remedies, in tort or otherwise relating to the Equipment or this sale, whether arising out of the use, possession, operation, sale, lease, assembly or disassembly of the Equipment, or out of United's negligence or strict or product liability, or otherwise.

7. DELIVERY.

(a) Customer Picks Up Equipment. In the event Customer picks up any item of Equipment at a Store Location, Customer shall be deemed to have inspected and accepted each item of Equipment at the time of pick up and risk of loss and title to the Equipment shall pass to Customer at such time.

(b) United Rentals Delivers Equipment to Customer. In the event United delivers the Equipment to a location designated by Customer, Customer shall sign such documents as required by United evidencing that the items of Equipment have been delivered to and accepted by Customer. Risk of loss and title to the Equipment shall pass to Customer upon delivery. Customer shall pay all costs of shipping.

(c) Carrier Delivers Equipment to Customer. In the event a Carrier is utilized to deliver Equipment to Customer, Customer shall sign such documents as required by United and/or Carrier evidencing that the items of Equipment have been delivered and accepted by Customer. Risk of loss and title to the Equipment shall pass to Customer upon delivery of the Equipment to Carrier. Customer shall pay all costs of shipping.

8. OTHER PROVISIONS.

This Sales Agreement sets forth the entire understanding of United and Customer with respect to the Equipment and the sale of the Equipment, supersedes all prior agreements, and cannot be changed or terminated orally. This Sales Agreement shall be binding on United only if a duly authorized signatory has signed it. The federal and state courts in the county where the sale of Equipment was made under this Sales Agreement shall have exclusive jurisdiction over all matters relating to this Sales Agreement and the sale of the Equipment. TRIAL BY JURY IS WAIVED.

2010 APR 16 PM 2 16



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301 EAST STATE
PHARR, TX 78577

Qty	Equipment #	Price	Amount
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* DELIVERY ACKNOWLEDGEMENT *
* * * * *
* Received By: [Signature] Date: 4-13-10 *
* Signature * * * * *
* ROQUE CANALES JR. * * * * *
* Printed Name * * * * *
* Delivered By: _____ Date: _____ *
* Signature * * * * *

(P)

PO # 637242
1 0-1200-431-00-122-006-0-619 \$432.90
Req # 171756

PO # 637242
1 0-1200-431-00-122-006-0-748 \$890.07
Req # 171756

INVOICE RECEIVED BY: [Signature] ON 4/14/2010
GOODS/SERVICES RECEIVED BY: [Signature] ON 4/13/10

5010 363 08 10 5 10

RECEIVED BY
COUNTY AUDITOR
2010 APR 16 PM 2 16

GOODS RECEIVED BY
DATE RECEIVED BY

1000 WA 4/16/10

1000 WA 4/16/10