



**EQUIPMENT SALE
AGREEMENT/INVOICE**

90844954-001

Customer Number : 985315
Invoice Date : 11/15/10 8:32 AM

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

0
1
2
3
4

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

1
2
3
4

HIDALGO COUNTY PRECINCT 2
301 EAST STATE
PHARR, TX 78577

PAYMENT OF \$3243.23 DUE ON 11/25/10

PAYMENT OPTIONS : Check(Mail) - Check(Fax) - Credit Card(Phone)
BILLING INQUIRIES : Ph# 800-818-3889 Fx# 410-451-1132

REMIT TO : UNITED RENTALS NORTHWEST, INC.
CREDIT OFFICE #NAT
PO BOX 100711
ATLANTA, GA 30384-0711

Qty	Equipment #	Price	Amount
1	1147925 LASER PIPE Make: TRIMBLE Model: DG511 Serial #: 20652 Model Year: 10 The United Guard Warranty was declined on the above unit. Rebilling customer due to wrong margins pricing.	CC: 700-2100 3243.23	3243.23
			Sub-total: 3243.23
			Total: 3243.23

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.

DELIVERY ACKNOWLEDGEMENT

Received By : _____ Date: _____
Signature

Printed Name

Delivered By: _____ Date: _____
Signature

COPIED

INVOICE RECEIVED BY: You ON 1/26/2011
GOODS/SERVICES RECEIVED BY: Raymond ON 4/13/2010

UP
PO # 637242
1-1200-431-00-122-006-0-748
Req # 171756

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