

INVOICE



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

Invoice #	Amount Due	Due Date
8133895	\$5,028.71	10/03/2020
PLEASE REMIT PAYMENT VIA ACH OR GO TO BILLTRUST: http://willscot.billtrust.com		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed To:

HIDALGO COUNTY
2812 S BUSINESS HWY 281
EDINBURG, TX 78539

Go paperless by paying via ACH or remit payment to:
WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975

C.3.1

8133895

1188554

▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲

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INVOICE



Questions regarding your account should be directed to:

Williams Scotsman
1000 Harrell Drive
Robstown, TX 78380

817-457-5300

Invoice Date:	09/23/2020	Unit Location
Invoice #:	8133895	HIDALGO COUNTY 1900 Joe Stephens WESLACO, TX 78596
Due Date:	10/03/2020	
Customer #:	20565711	Purchasing Agent
797098 - NIPA R-160101		Glinda Pacheco

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERMS	DESCRIPTION	AMOUNT
Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
CPX-116122	09/23/20 THRU 10/22/20	60X48 REDI PLEX (56X48 BOX)	\$3,413.75
		STEPS - OSHA ALUMINUM RENTAL	\$66.25
		open market	
		PREMIUM FOUR OFFICE/CONF PACKA	\$478.50
		BASIC WORKSTATION PACKAGE	\$52.20
		WINDOW/DOOR SECURITY BUNDLE -	\$35.00
		ADA/IBC RAMP - 30' & LESS	\$331.25
		open market	
		DATA HUB RENTAL	\$325.00
		Building wired for Data	
		PROPERTY TAX RECOVERY	\$128.01
		INTEREST CHARGE	\$163.75
		LATE PAYMENT FEE	\$35.00
		CURRENT INVOICE AMOUNT DUE:	\$5,028.71
OPEN INVOICE(S) as of 09/23/2020			
Due Date	Invoice #	Open Amount	
06/09/2019	6804435	\$1,810.71	
08/03/2019	6962383	\$4,141.84	
08/02/2020	7970889	\$4,964.25	
09/02/2020	8052079	\$4,964.25	
TO VIEW AND PAY ONLINE GO TO:		http://willscot.billtrust.com	USE THIS ENROLLMENT TOKEN: KLB BRL PBG

Late fee of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

CONDITIONAL LIEN WAIVER

Upon the receipt by Williams Scotsman ("WillScot") of a payment instrument in the full amount of the invoice reflected on the reverse side of this document, and when said payment instrument is paid by the financial institution upon which it is drawn, this document shall become effective to waive, release and relinquish any and all mechanic's lien or claims or right to mechanic's lien only with respect to the amount shown on the reverse side of this document on the invoice's referenced Project.

Notwithstanding anything contained herein to the contrary, WillScot does not waive or release its interest in, rights or title to, any equipment leased by WillScot to you as Lessee ("Equipment"), which Equipment shall remain WillScot's personal property. Additionally, with regard to the leased Equipment, this waiver shall not affect the obligations of the parties, including but not limited to, the payment, indemnity, insurance, maintenance and other obligations of Lessee, which shall remain in full force in effect for so long as the Equipment remains on lease.

This release only covers labor, services, equipment and/or materials furnished through the date of the invoice and does not cover any items furnished after said date, furnished for any other job, or for additional work that may have been performed but not yet billed pursuant to any outstanding change order. Before any recipient of this document relies on it, said party should verify with the undersigned that said payment instrument has been paid by the bank upon which it is drawn.

Additional questions or inquiries may be directly to lien.waivers@willscot.com.

SUBCONTRACTOR: Williams Scotsman, Inc.

RENONCIATION CONDITIONNELLE À UN PRIVILÈGE

Sur réception par Williams Scotsman (« WillScot ») d'un instrument de paiement égal au montant total de la facture indiqué au verso du présent document, et lorsque ledit instrument de paiement est payé par l'institution financière sur laquelle il est tiré, le présent document devient applicable pour renoncer, libérer et abandonner tout privilège de constructeur ou réclamation, ou droit à un privilège de constructeur, uniquement à concurrence du montant indiqué au verso du présent document sur le Projet indiqué sur la facture.

Nonobstant toute disposition contraire dans les présentes, WillScot ne renonce ni ne libère ses intérêts, droits ou titre sur tout équipement (« Équipement ») loué par WillScot au Locataire (vous), et ledit Équipement reste la propriété personnelle de WillScot. En outre, en ce qui concerne l'Équipement loué, cette renonciation n'aura aucune incidence sur les obligations des parties, notamment, mais de manière non limitative, le paiement, l'indemnisation, l'assurance, l'entretien et les autres obligations du Locataire, lesquelles demeureront pleinement en vigueur tant que l'Équipement demeure en location.

Cette décharge couvre uniquement la main-d'œuvre, les services, l'équipement et/ou les matériaux fournis jusqu'à la date de la facture et ne couvre pas les articles fournis après cette date, fournis pour tout autre projet ou pour des travaux supplémentaires qui pourraient avoir été effectués mais qui n'ont pas encore été facturés en raison d'un ordre de modification en suspens. Avant que tout destinataire du présent document ne s'y fie, ladite partie doit vérifier auprès du soussigné que ledit instrument de paiement a été payé par la banque sur laquelle il est tiré.

Pour toute autre question ou demande, envoyez un courriel directement à lien.waivers@willscot.com.

SOUS-TRAITANT : Williams Scotsman, Inc.