

SALE AGREEMENT/INVOICE

234618582-001

Customer #	: 7016464
Invoice Date	: 06/03/24 03:17 PM
UR Job Loc	:
UR Job #	:
Customer Job ID	:
P.O. #	:
Ordered By	:
Written By	:
Salesperson	:

Invoice Amount:

Terms: Due Upon Receipt
 Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 840514
 DALLAS TX 75284-0514

Qty	Equipment #	Amount
1	211507AH CC: 233-1670 FORKLIFT VARIABLE REACH 12000# 40 Make: XTREME Model: XR1245 Model Year: 10 HR OUT: 1297.000 HR.MTR.REPLACED AT: 7017.100 TOTAL HRS: 8314.100	Sub-total: Tax: Total:

Serial #: XR1245051091464

ONSITE
CELL#:

** ATTENTION ** Amount uncollected:

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
6/03/24	UNCOLLECTED					

 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.

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX.

READ BEFORE SIGNING: THIS DOCUMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement> AND INCORPORATED HEREIN BY REFERENCE. BY SIGNING BELOW CUSTOMER (1) ACKNOWLEDGES THAT IT HAS READ AND AGREED TO THE SALEAGREEMENT/INVOICE TERMS, (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 _____