

P3704804 (1,494.81) c/o #2 emailed 1-31-17 Becky

COASTLINE Equipment

4252 Saco Road
Bakersfield, CA 93308
Phone: (661) 399-3600
Fax: (661) 399-8782
www.coastlineequipment.com

Oxnard, CA (805) 485-2106
Santa Ana, CA (714) 265-5500
Sylmar, CA (818) 890-3353
Long Beach, CA (562) 272-7400
Santa Maria, CA (805) 922-8329
Meridian, ID (208) 888-3337
Jerome, ID (208) 324-2900
McCall, ID (208) 634-3903



JOHN DEERE

Remit Payment To:
P.O. Box 22732 Long Beach, CA 90801-5732

Invoice To Account No: 90080

Deliver To:

SERVICE INVOICE

KERN COMMUNITY COLLEGE DISTRICT
2100 CHESTER AVENUE
BAKERSFIELD CA 93301

Bus Phone: 760-384-6249
Prv Phone: 760-384-6249

KERN COMMUNITY COLLEGE DISTRICT
2100 CHESTER AVENUE
3000 COLLEGE HEIGHTS BLVD.
RIDGECREST CA 93555

Bus Phone: 760-384-6249
Prv Phone: 760-384-6249

Invoice Number: **354103**
Invoice Date: 01/18/2017
Location: 5
Work Order Number: 54581
Payment Type: Account

Page: 1 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2009 JOHN DEERE 110	939	LV0110T810118	00130211	

Service Reminders:

Gen- Retail

COMPLAINT:

2000 HOUR SERVICE

CORRECTION:

PERFORMED A 2000 HOUR SERVICE PER THE CHECK LIST PROVIDED BY DEERE
ADJUSTED ENGINE VALVE LASH TO SPEC
INSTALLED NEW BUCKET TEETH ON BACKHOE BUCKET
GREASED MACHINE AND REPAIRED ALL PINS THAT WOULD NOT TAKE GREASE

RECEIVED
JAN 24 2017

Kern Community College District
ACCOUNTING OFFICE

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
2417	BRAKE CLEAN	3.00	6.76	\$20.28	Y
AM107314	FUEL FILTE	1.00	2.81	\$2.81	Y
CH10568	O-RING	3.00	0.99	\$2.97	Y
CH19172	Strainer	1.00	70.50	\$70.50	Y
LVA10419	HYDRAULIC	1.00	42.92	\$42.92	Y
LVA13013	Air Filter	1.00	153.92	\$153.92	Y
M806419	OIL FILTER	1.00	9.81	\$9.81	Y
M811032	FILTER ELE	1.00	11.49	\$11.49	Y
M811123	GASKET	1.00	31.84	\$31.84	Y
MIU800645	FUEL FILTE	1.00	10.95	\$10.95	Y
PMX156L	TOOTH	3.00	13.45	\$40.35	Y
RE183935	KEY	1.00	15.28	\$15.28	Y
RE45864	FILTER ELE	1.00	41.35	\$41.35	Y
RE68048	AIR FILTER	1.00	31.75	\$31.75	Y
RE68049	AIR FILTER	1.00	25.55	\$25.55	Y
TP156	SPRING PIN	3.00	3.05	\$9.15	Y
TY22000	OIL	13.00	21.33	\$277.29	Y
TY26576	COOL-GARD TM	1.00	32.53	\$32.53	Y
TY26675	15/40 PLUSII 2.	1.00	46.73	\$46.73	Y
TY6333	GREASE	3.00	4.37	\$13.11	Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3-37512-01	INCOMING FREIGHT CHG	1.00	15.00	\$15.00	Y



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JOHN DEERE

Remit Payment To:
 P.O. Box 22732 Long Beach, CA 90801-6732

Invoice To Account No: 90080

Deliver To:

SERVICE INVOICE

KERN COMMUNITY COLLEGE DISTRICT
 2100 CHESTER AVENUE
 BAKERSFIELD CA 93301

Bus Phone: 760-384-6249
 Prv Phone: 760-384-6249

KERN COMMUNITY COLLEGE DISTRICT
 2100 CHESTER AVENUE
 3000 COLLEGE HEIGHTS BLVD.
 RIDGECREST CA 93555

Bus Phone: 760-384-6249
 Prv Phone: 760-384-6249

Invoice Number: 354103
 Invoice Date: 01/18/2017
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 Payment Type: Account

Page: 2 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2009 JOHN DEERE 110	939	LV0110T810118	00130211	

Service Reminders:

Code	Description	Rate	Amount	Balance	Notes
4-37712-02	ENVIRONMENTAL FEE A	1.00	80.00	\$80.00	N

Miscellaneous Charges:

Labor: \$1,540.00 Parts: \$890.58 OL&M: \$0.00 Misc: \$95.00 Sub-Total: \$2,525.58

Gen-2 Retail

COMPLAINT:

REPLACE TIRES

CORRECTION:

OUTSOURCED TIRE COMPANY TO INSTALL NEW TIRES

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
4-39411-03	TIRE SHOP CHARGE	1.00	1,725.50	\$1,725.50	N

Miscellaneous Charges:

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$1,725.50 Sub-Total: \$1,725.50

Gen-3 Retail

COMPLAINT:

REPLACE BUCKET

CORRECTION:

INSTALLED NEW 4-IN-1 BUCKET

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
72GP BUCKET	72GP BUCKET TAG#27476	1.00	500.00	\$500.00	Y

Miscellaneous Charges:

Labor: \$0.00 Parts: \$500.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$500.00



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JOHN DEERE

Remit Payment To:
 P.O. Box 22732 Long Beach, CA 90801-5732

SERVICE INVOICE

Invoice To Account No: 90080

Deliver To:

KERN COMMUNITY COLLEGE DISTRICT
 2100 CHESTER AVENUE
 BAKERSFIELD CA 93301

 Bus Phone: 760-384-6249
 Prv Phone: 760-384-6249

KERN COMMUNITY COLLEGE DISTRICT
 2100 CHESTER AVENUE
 3000 COLLEGE HEIGHTS BLVD.
 RIDGECREST CA 93555

 Bus Phone: 760-384-6249
 Prv Phone: 760-384-6249

Invoice Number:	354103
Invoice Date	01/18/2017
Location:	5
Work Order Number:	54581
Payment Type:	Account
Page:	3 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2009 JOHN DEERE 110	939	LV0110T810118	00130211	

Service Reminders:

Gen-4 Retail

COMPLAINT:

DIAGNOSE HYDRAULIC LEAK AND ADVISE

CORRECTION:

CLEANED UNDERSIDE OF MACHINE
 FOUND LEAK COMING FROM HYDROSTATIC MOTOR
 REMOVED SEAT AND PANEL UNDER SEAT
 REMOVED FLOOR PANEL
 REMOVED STEERING WHEEL AND FUEL TANK
 REMOVED BRAKE AND THROTTLE LINKAGES
 DRAINED TRANSMISSION OIL
 DISCONNECTED HYDRAULIC LINES
 SPLIT TRACTOR
 REMOVED HYDROSTATIC MOTOR REPLACED GASKET AND FRONT SEAL
 REPLACE ALL O-RING AND PLUGS ON HYDROSTATIC MOTOR
 INSTALLED HYDROSTATIC MOTOR
 JOINED TRACTOR BACK TOGETHER
 MADE ALL NECESSARY CONNECTIONS
 ASSEMBLED MACHINE IN REVERSE ORDER
 FILLED WITH OIL AND RAN MACHINE
 WASHED MACHINE

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
06133	ELECT.TAPE	2.00	8.71	\$17.42	Y
21M7327	Screw	4.00	0.54	\$2.16	Y
34H270	SPRING PIN	2.00	0.40	\$0.80	Y
AM126394	Shield	1.00	122.08	\$122.08	Y
AM126614	Fitting	2.00	7.48	\$14.96	Y
LVA11870	Drain Plug	11.00	4.31	\$47.41	Y
LVA11871	Plug	3.00	38.79	\$116.37	Y
LVA11876	Seal Kit	2.00	101.38	\$202.76	Y
LVA13366	Wiring Harness	1.00	24.52	\$24.52	Y
LVA13803	O-Ring Kit	2.00	11.33	\$22.66	Y
LVA14722	Torsional Damper	1.00	108.89	\$108.89	Y
LVU11835	V-BELT	1.00	26.45	\$26.45	Y
LVU11990	Cover	1.00	31.81	\$31.81	Y

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Invoice To Account No: 90080

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BAKERSFIELD CA 93301

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RIDGECREST CA 93555

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Invoice Number: **354103**
Invoice Date: 01/18/2017
Location: 5
Work Order Number: 54581
Payment Type: Account

Page: 4 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2009 JOHN DEERE 110	939	LV0110T810118	00130211	

Service Reminders:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
LVU13601	PACKING	2.00	4.61	\$9.22	Y
LVU13603	O-Ring	1.00	1.21	\$1.21	Y
LVU13607	PACKING	1.00	5.34	\$5.34	Y
LVU19899	Gasket	1.00	29.64	\$29.64	Y
M135748	NUT	4.00	1.13	\$4.52	Y
M71234	PLUG	3.00	0.61	\$1.83	Y
R26375	O-RING	1.00	2.39	\$2.39	Y
3-37512-01	INCOMING FREIGHT CHG	1.00	70.26	\$70.26	Y

Miscellaneous Charges:

Labor: \$3,300.00 Parts: \$792.44 OL&M: \$0.00 Misc: \$70.26 Sub-Total: \$4,162.70

Gen-5 Retail

COMPLAINT:

RESEAL FRONT BUCKET 4-IN-1 CYLINDERS

CORRECTION:

REMOVED AND DISASSEMBLED 4-1 BUCKET CYLINDERS
CLEANED AND INSPECTED COMPONENTS
RESEALED THE ROD GUIDES AND PISTONS
REASSEMBLED AND REINSTALLED THE CYLINDERS
TESTED FOR LEAKS AND PROPER OPERATION

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
2417	BRAKE CLEAN	3.00	6.76	\$20.28	Y
KV15538	SEAL KIT	2.00	99.11	\$198.22	Y
R108214	Snap Ring	5.00	1.64	\$8.20	Y
R26375	O-RING	1.00	2.39	\$2.39	Y
3-37512-01	INCOMING FREIGHT CHG	1.00	24.85	\$24.85	Y

Miscellaneous Charges:

Labor: \$495.00 Parts: \$229.09 OL&M: \$0.00 Misc: \$24.85 Sub-Total: \$748.94

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2100 CHESTER AVENUE
BAKERSFIELD CA 93301

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KERN COMMUNITY COLLEGE DISTRICT
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RIDGECREST CA 93555

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Page: 5 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2009 JOHN DEERE 110	939	LV0110T810118	00130211	

Service Reminders:

Customer PO No: P3704804
Tax Exempt No: internal
Advisor: DAWNELLE KIZZAR

Labor: \$5,335.00
Parts: \$2,412.11
OL&M: \$0.00
Misc: \$1,915.61
Sales Tax: \$182.86

Total: \$9,845.58

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1.5% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law.

LABOR WARRANTY - labor to be free of defective workmanship for a period of 90 days. This shall include parts and labor to restore vehicle to its previous condition, and shall not include consequential damage or loss of revenue as a result of down time.

PARTS WARRANTY - subject to terms & conditions per manufacturer.

RECEIVED POSITION - old parts removed will be disposed of unless otherwise instructed in writing. Date:



Corporate:
4701 Oakport Street
Oakland, CA 94601
(800) 974-5438

3939 West Capitol Avenue, Suite A, West Sacramento, CA 95691
1813 Moffat Blvd, Manteca, CA 95336
4646 East Jensen, Fresno, CA 93725
4608 Saco Rd., Bakersfield, CA 93308
1205 South Blosser Rd., Santa Maria, CA 93454
Oakland West Sacramento Manteca Fresno Bakersfield & Santa Maria

916-371-2004
209-465-8987
559-268-6621
800-640-6175
661-393-2460
805-922-1767



www.cromer.com

SALES • RENTALS • SERVICE PARTS • ASK ABOUT OUR SAFETY TRAINING CLASS AND P.M. SERVICE www.graylift.com

Mail Remittance To: Cromer Equipment P O Box 14338 Oakland, CA 94614-2388 FIN: 94-3101700

Account# GL318035	Work Ord 44178356	Br 048	Sls G6	W O R K O R D E R I N V O I C E		Date 08-24-17	Invoice # 48000488	Page 1
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Sold To: 000 CERRO COSO COMMUNITY COLLEGE
3000 COLLEGE HEIGHTS BLVD.
RIDGECREST CA 93555

Ship To: CERRO COSO COMMUNITY COLLEGE
3000 COLLEGE HEIGHTS BLVD.
RIDGECREST CA 93555

Ship Via:

Purchase order	<i>P38013230</i>	Date 06-15-17	Job Number	Job Contact
----------------	------------------	------------------	------------	-------------

Seg# 000 Mfr:KOM Model:FG25TLS-14 S/N:580854A Meter: 3604
Equip ID:

C/O NO THROTTLE.

CHECK PLUG ENDS, CHANGED THROTTLE SENSOR, STILL NOT WORKING.

2	1803270	CARB CLNR 12	10.99	21.98
1	21060-FU410	FAN	51.75	51.75
1	KO16119-FU460	THROTTLE BODY	350.00	350.00
Total Labor				1,500.00
Total for segment				1,923.73

Total parts 423.73 Total labor 1,500.00 Total misc 0.00
CA SALES TAX Sub Total 1,923.73
34.97

To B/O 9/13/17
COPY

Amount Due
Due By: 1,958.70
09/23/17

MAIL REMITTANCE TO: CROMER EQUIPMENT P O BOX 14338 * OAKLAND, CA 94614-2388 FEDERAL ID NO 94-3101700

ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF GOODS, NO GOODS ACCEPTED FOR CREDIT UNLESS RETURNED WITH THIS INVOICE WITHIN 15 DAYS. THERE IS A 5% RESTOCKING CHARGE ON RETURNED EQUIPMENT AND 15% RESTOCKING CHARGE ON ALL RETURNED PARTS. NO REFUNDS ON ELECTRICAL OR SPECIAL ORDER PARTS. RETURNED PARTS MUST BE PREPAID FRT. THERE IS A 1.5% SERVICE CHARGE ON ALL INVOICES OVER 30 DAYS. CUSTOMER IS RESPONSIBLE FOR TIRE DAMAGE AND REPAIR. UNIT MUST BE RETURNED WITH SERVICEABLE TIRES, LESS WEAR AND TEAR. UNRETURNED ORIGINAL LP TANK FEE IS \$190.00

CUSTOMERS COPY RECEIVED BY _____



BRANCH 555
1241 WEST INYOKERN RD
RIDGECREST CA 93555-2356
60-446-7628
60-446-5132 FAX

Job Site

KERN COMMUNITY COLLEGE
CERRO COSO COMMUNITY COLLEGE
3000 COLLEGE HEIGHTS BLVD
RIDGECREST CA 93555-9571
Office: 661-336-5161 Cell: 760-382-0571

6.1.2227 1 MB 0.420 58833S21.p01 765065 1-1 0



KERN COMMUNITY COLLEGE
2100 CHESTER AVE
BAKERSFIELD CA 93301-4099

*C/O #1
Dated 10-27
\$5*

C3809725 8/17/2017

United Rental Inc

4

INVOICE

148402088-001



Customer # : 485695
Invoice Date : 08/02/17
Date Out : 07/17/17 08:00 AM
Billed Through : 08/14/17 00:00
UR Job Loc : CERRO COSO COMMUNITY
UR Job # : 1 - KERN COMMUNITY C
Customer Job ID: 1 - KERN COMMUNITY C
P.O. # : P3800503
Ordered By : KEVIN
Reserved By : GEORGE GARCIA
Salesperson : GEORGE GARCIA

Invoice Amount: \$2,148.82

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84807
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10469902	FORKLIFT WHSE 5000# LOW PROFILE GAS/LP Make: TOYOTA Model: 8FGU25 Serial: 8FGU25-73201 Meter out: 381.80 Meter in: .00	232.00	232.00	699.00	1707.00	1,707.00

Rental Subtotal: 1,707.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 22.190	EACH	22.19
1	DELIVERY CHARGE	133.000	EACH	133.00
1	PICKUP CHARGE	133.000	EACH	133.00

Sales/Misc Subtotal: 288.19

Agreement Subtotal: 1,995.19

Tax: 153.63

Total: 2,148.82

COMMENTS/NOTES:

BILLED FOR FOUR WEEKS 7/17/17 THRU 8/14/17 08:00 AM

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

**KCCD ACCTNG
POSTED**

AUG 15 2017

ID# L3803637
BY PH

\$5,041.58

RECEIVED
AUG 14 2017

ACCOUNTING OFFICE
Kern Community College District

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.



BRANCH 555
 1241 WEST INYOKERN RD
 RIDGECREST CA 93555-2356
 760-446-7628
 60-446-5132 FAX

4 WEEK BILLING
 INVOICE

148402088-002



Job site
 KERN COMMUNITY COLLEGE
 CERRO COSO COMMUNITY COLLEGE
 3000 COLLEGE HEIGHTS BLVD
 RIDGECREST CA 93555-9571
 Office: 661-336-5161 Cell: 760-382-0571

Customer # : 485695
 Invoice Date : 08/30/17
 Date Out : 07/17/17 08:00 AM
 Billed Through : 09/11/17 00:00
 UR Job Loc : CERRO COSO COMMUNITY
 UR Job # : 1 - KERN COMMUNITY C
 Customer Job ID: 1 - KERN COMMUNITY C
 P.O. # : P3800503
 Ordered By : KEVIN
 Reserved By : GEORGE GARCIA
 Salesperson : GEORGE GARCIA

6.1.2141 1 MB 0.420 65077S21.p01 896627 1-1 0



KERN COMMUNITY COLLEGE
 2100 CHESTER AVE
 BAKERSFIELD CA 93301-4099

RECEIVED
 SEP 07 2017

ACCOUNTING OFFICE
 Kern Community College District

Invoice Amount: \$1,871.85

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84807
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
1	10469902	FORKLIFT WHSE 5000# LOW PROFILE GAS/LP Make: TOYOTA Model: 8FGU25 Serial: 8FGU25-73201 Meter out: 381.80 Meter in: .00	232.00	232.00	699.00	1707.00	1,707.00
Rental Subtotal:							1,707.00
SALES/MISCELLANEOUS ITEMS:			Price	Unit of Measure	Extended Amt.		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	22.190	EACH	22.19		
Sales/Misc Subtotal:							22.19
Agreement Subtotal:							1,729.19
Tax:							142.66
Total:							1,871.85

COMMENTS/NOTES:

BILLED FOR FOUR WEEKS 8/14/17 THRU 9/11/17 08:00 AM
 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

cleffler
Called off rent on 9/13

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
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BRANCH 555
 1241 WEST INYOKERN RD
 RIDGECREST CA 93555-2356
 760-446-7628
 760-446-5132 FAX



INVOICE

148402088-003

Job Site

KERN COMMUNITY COLLEGE
 CERRO COSO COMMUNITY COLLEGE
 3000 COLLEGE HEIGHTS BLVD
 RIDGECREST CA 93555-9571
Office: 661-336-5161 **Cell:** 760-382-0571

Customer # : 485695
 Invoice Date : 09/19/17
 Rental Out : 07/17/17 08:00 AM
 Rental In : 09/19/17 11:55 AM
 UR Job Loc : CERRO COSO COMMUNITY
 UR Job # : 1 - KERN COMMUNITY C
 Customer Job ID: 1 - KERN COMMUNITY C
 P.O. # : P3800503
 Ordered By : KEVIN
 Reserved By : GEORGE GARCIA
 Salesperson : GEORGE GARCIA

KERN COMMUNITY COLLEGE
 2100 CHESTER AVE
 BAKERSFIELD CA 93301-4014

Invoice Amount: \$1,020.91

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84807
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10469902	FORKLIFT WHSE 5000# LOW PROFILE GAS/LP Make: TOYOTA Model: 8FGU25 Serial: 8FGU25-73201 Meter out: 381.80 Meter in: 406.00	232.00	232.00	699.00	1707.00	931.00

Rental Subtotal: 931.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 12.100	EACH	12.10

Sales/Misc Subtotal: 12.10

Agreement Subtotal: 943.10

Tax: 77.81

Total: 1,020.91

COMMENTS/NOTES:

FINAL BILL: 9/11/17 08:00 AM THRU 9/19/17 11:55 AM.

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
 A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

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