

01137

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605

DATE 2-28-24

91-2/1221

PAY
TO THE
ORDER OF

United Rentals, Inc

\$ 5,007.90

Five Thousand Seven and 90/100

DOLLARS

Security Features
Included
On All Bank



JPMorgan Chase Bank, N.A.
www.Chase.com

VOID AFTER ONE YEAR
PAYABLE THROUGH COCHISE COUNTY
SERVICING BANK TO COUNTY TREASURER

FOR INV
229272261-001 and 229272261-002

Beth DeLo
Met Mrs

⑆01201137⑆ ⑆122100024⑆

015405879⑆



RENTAL RETURN INVOICE

229272261-002

BRANCH J95
1060 E US HIGHWAY 70
SAFFORD AZ 85546-8948
928-348-7999
928-348-0288 FAX

Job Site

DELIVERY
118 W KINCHILLA ST
BOWIE AZ 85605

Office: 520-847-2553 Job: 520-847-2553

BOWIE FIRE DISTRICT
PO BOX 241
BOWIE AZ 85605

Customer # : 6806509
Invoice Date : 02/15/24
Rental Out : 01/18/24 09:00 AM
Rental In : 02/15/24 09:00 AM
UR Job Loc : 118 W KINCHILLA ST,
UR Job # : 1
Customer Job ID:
P.O. # :
Ordered By : MARTY MINNICK
Reserved By : NICOLE FARRIS
Salesperson : BRANDON COOKE

Invoice Amount: \$398.19

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84905
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount	
Qty	Equipment	Description					
1	11445373	BACKHOE/LOADER 60-90HP 4WD EXT-A-HOE Make: JOHN DEERE Model: 310L EP II Serial: 1T0310ELENG425965 Meter out: 586.00 Meter in: 605.50	465.00	619.00	1,640.00	3,525.00	N/C
						Rental Subtotal:	.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.			
Qty	Item						
1	PROPERTY TAX SURCHARGE	[DRSURAZ/MCI]	EACH	N/C			
4.80	DIESEL FUEL	[DSL/MCI]	7.900	EACH	37.92		
1	PICKUP CHARGE		337.960	EACH	337.96		
					Sales/Misc Subtotal:	375.88	
					Agreement Subtotal:	337.96	
					Fuel:	37.92	
					Tax:	22.31	
					Total:	398.19	

COMMENTS/NOTES:

CONTACT: MARTY MINNICK
CELL#: 920-784-1918

Final Bill: 0 Days From 2/15/24 09:00 AM Thru 2/15/24 09:00 AM

pd 2-28-24
ck # 1137
398.19

Effective February 1, 2024 and 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.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



4 WEEK BILLING INVOICE

229272261-001

BRANCH J95
1060 E US HIGHWAY 70
SAFFORD AZ 85546-8948
928-348-7999
928-348-0288 FAX

Job Site
DELIVERY
118 W KINCHILLA ST
BOWIE AZ 85605

Office: 520-847-2553 **Job:** 520-847-2553

Customer # : 6806509
Invoice Date : 02/02/24
Date Out : 01/18/24 09:00 AM
Billed Through : 02/15/24 00:00
UR Job Loc : 118 W KINCHILLA ST,
UR Job # : 1
Customer Job ID :
P.O. # :
Ordered By : MARTY MINNICK
Reserved By : NICOLE FARRIS
Salesperson : BRANDON COOKE

Invoice Amount: \$4,609.71

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84734
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

BOWIE FIRE DISTRICT
PO BOX 241
BOWIE AZ 85605

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11445373	BACKHOE/LOADER 60-90HP 4WD EXT-A-HOE Make: JOHN DEERE Model: 310L EP II Serial: 1T0310ELENG425965 Meter out: 586.00 Meter in: .00	465.00	619.00	1,640.00	3,525.00	3,525.00
						Rental Subtotal:	3,525.00
SALES/MISCELLANEOUS ITEMS:			Price		Unit of Measure		Extended Amt.
Qty	Item						
1	PROPERTY TAX SURCHARGE	[DRSURAZ/MCI]	52.875		EACH		52.88
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	70.500		EACH		70.50
1	DELIVERY CHARGE		337.960		EACH		337.96
1	PICKUP CHARGE		337.960		EACH		337.96
						Sales/Misc Subtotal:	799.30
						Agreement Subtotal:	4,324.30
						Tax:	285.41
						Total:	4,609.71

COMMENTS/NOTES:

CONTACT: MARTY MINNICK
CELL#: 920-784-1918

Billing period: 28 Days From 1/18/24 09:00 AM Thru 2/15/24 09:00 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

*pd 2-28-24
1137
~~22000~~
4,609.71*

Effective February 1, 2024 and 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.

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United Rentals (North America), Inc.

is on the job and needs your help.

To: BETH DESPAIN-BOWIE FIRE DISTRICT

Fax #: 5208472553

From: Josh Levine on behalf of United Rentals (North America),

Date: 2/2/2024

Would you please help us make sure our records for this project are correct and complete?

United Rentals (North America), Inc. has supplied Rental Equipment to the project listed below.

If you have a Job Sheet for this project, would you please send it to us? If not, please add the information to the fields below.

If you have any questions you can call us at 805-864-3749

Here are two ways you can send this info back to us. Thanks so much!

Fax: 805-522-7171 or Email: JoshL@CRFSolutions.com, CDattilo@CRFSolutions.com

CRF Ref#: 13630796 United Rentals (North America), Inc.

Your Ref/PO#: 1

Type Of Job: Private-Commercial Public Residential

Subcontractor: BOWIE FIRE DISTRICT

Job Name and Job Address:

If you show a different job information, please enter it here:

DELIVERY
118 W KINCHILLA ST
BOWIE, AZ 85605

Parcel ID /APN#: _____

Building Permit #: _____

Owner Name/Public Entity

Prime Contractor/General Contractor
(Party Contracted Directly With Owner)

Name: _____

Name: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Phone: _____ Fax: _____

Phone: _____ Fax: _____

Construction Lender
(Party Financing the Construction)

Payment Bond/Surety Company

Name: _____

Name: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Phone: _____ Fax: _____

Phone: _____ Fax: _____

Loan #: _____

Bond #: _____

To help insure accuracy, please attach a copy of the payment bond when returning this form to us.



UNITED RENTALS (NORTH AMERICA), INC.
 P.O. BOX 051122
 LOS ANGELES, CA 90074-1122

STATEMENT

Please send your company remittance with your payment.

BOWIE FIRE DISTRICT
 PO BOX 241
 BOWIE AZ 85605

STATEMENT DATE	02/29/24
CUSTOMER #	6806509
Amount Due	5,007.90
Payment Options: Contact our credit office 212-333-6600 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. P.O. BOX 051122 LOS ANGELES, CA 90074-1122	

CURRENT	30-OVER	60-OVER	90-OVER	120-OVER	TOTAL
5,007.90					5,007.90

Invoice #	Date	Balance Due	Purchase Order	Job Site	Comment
229272261-001	02/02/24	4609.71		118 W KINCHILLA ST, BOWIE	
229272261-002	02/15/24	398.19		118 W KINCHILLA ST, BOWIE	

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