

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen
County Counsel

SUBJECT: United Rentals Payable

| | |
|--|--|
| <p>Background: Approval is sought for payable to United Rentals for equipment rented for use at the Umatilla County Fair. Due to the amount, the payable is before the Board for approval.</p> | <p>Requested Action: Approve payable to United Rentals for \$12,420.70</p> |
|--|--|

ATTACHMENTS: Payable

Date: (August 31, 2018) Submitted By: Douglas R. Olsen

*****For Internal Use Only*****

Checkoffs:

- () Dept. Head (copy)
- () Budget (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:
Robert Pahl

Needed at Meeting:

Scheduled for meeting on: September 5, 2018

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

Revised

| | | |
|------------------|----------------------------|-------------------------|
| PEID - AC | 7616-01 | call Finance for PEID # |
| NAME | UNITED RENTALS INC | |
| ADDRESS | (NORTH AMERICA) | |
| ADDRESS | FILE 51122 | |
| CITY, STATE, ZIP | LOS ANGELES, CA 90074-1122 | |

AUTHORIZATION-APPROVAL

| | |
|------------|------------------------|
| DEPARTMENT | SIGNATURE |
| EXEC ASST | DATE - ATTACH APPROVAL |
| BOARD | DATE - ATTACH APPROVAL |
| SUBMITTED | 8/29/2018 |

Amwally

30 SEP 13
8/29/2018

| AMOUNT | ACCOUNT # | DESCRIPTION | INVOICE NUMBER | INVOICE TOTAL | INVOICE DATE | FINANCE CODES |
|----------|------------|--|----------------|---------------|--------------|---------------|
| 952.00 | 4023-56754 | Lighting at RV Dumpsters and behind Event Center. 8/6-8/14 (4-light towers) | 159830173-001 | 4,284.00 | 08/14/18 | |
| 3,332.00 | 4042-56754 | Lighting at parking 8/6-8/14 (14-light towers) | same | same | same | |
| 2,496.00 | 4042-56754 | Variable reach forklift 8K lbs. 40-49' 7/20-8/17 (telehandler) | 159409329-001 | 2,496.00 | 08/04/18 | |
| 238.07 | 4042-56754 | 19' scissor lift (hanging power cords in great room) 7/23-7/24 | 159432043-001 | 238.07 | 07/26/18 | |
| 1,703.78 | 4042-56754 | 125-149 KVA Generators (backstage) 8/6-8/12 | 159835555-001 | 1,703.78 | 08/15/18 | |
| 780.90 | 4042-56754 | 6000# 21-29' rough terrain forklift 7/31-8/13 | 159751054-001 | 780.90 | 08/14/18 | |
| 910.00 | 4042-56754 | 7 cooling fans 8/7-8/13 (2-walk on wildside, 1 backstage-2 barley barn, 2 kids camp. | 159950756-001 | 910.00 | 08/14/18 | |
| 150.00 | 4042-56754 | 5 generators 3-3.4 kw 8/7-8/10 | 159951522-001 | 150.00 | 08/14/18 | |
| 828.87 | 4023-56754 | 3 70-84 KVA generators 8/1-8/13 for RV park | 159793373-001 | 828.87 | 08/15/18 | |
| 1,029.08 | 4042-56754 | 60-64' telescopic boom lift 8/6-8/17 man lift | 159769766-001 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

\$ 12,420.70 PAGE TOTAL: Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

\$ 12,420.70 GRAND TOTAL: Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____



RENTAL RETURN INVOICE



BRANCH N75
2350 N 1ST ST
HERMISTON OR 97838
541-567-1052
541-564-9313 FAX

159830173-001

Job Site
Address

UMATILLA COUNTY FAIR
1705 E AIRPORT RD,
x:HWY 395@AIRPORT RD
HERMISTON OR 97838
Office: 541-567-6121 Cell: 619-246-3368

| | |
|------------------|------------------------|
| Customer # | : 74997 |
| Invoice Date | : 08/14/18 |
| Rental Out | : 08/06/18 08:00 AM |
| Rental In | : 08/14/18 06:59 AM |
| UR Job Loc | : 1705 E AIRPORT RD, H |
| UR Job # | : 2 |
| Customer Job ID: | |
| P.O. # | : PARKING |
| Ordered By | : ANGIE MCNALLEY |
| Reserved By | : DONALD LEGORE |
| Salesperson | : DONALD LEGORE |

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

Invoice Amount: \$4,284.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext 84832
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 | 10188173 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1306882 Meter out: 3816.20 Meter in: 3812.20 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10547511 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 3001186244 Meter out: 357.60 Meter in: 360.00 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10289507 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1407370 Meter out: 4603.20 Meter in: 4591.30 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10546635 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 5AJLS1411GB184668 Meter out: 1480.00 Meter in: 1486.00 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10547502 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 3001186273 Meter out: 1162.90 Meter in: 1159.50 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10188415 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1307002 Meter out: 3642.60 Meter in: 3649.50 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10430661 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1507896 Meter out: 1899.00 Meter in: 1913.20 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10547504 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 3001186275 Meter out: 811.20 Meter in: 813.50 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | NPLT083016 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT4080K-0044 Serial: 1308213 Meter out: 5961.80 Meter in: 5967.40 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10430670 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1507672 Meter out: 1670.50 Meter in: 1676.50 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10430665 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1507875 Meter out: 1553.70 Meter in: 1560.40 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10547521 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 3001186260 Meter out: 540.00 Meter in: 544.40 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10350732 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1501983 Meter out: 3252.00 Meter in: 3258.30 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10281530 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1405722 Meter out: 2216.80 Meter in: 2210.00 | | 95.00 | 238.00 | 528.72 | 238.00 |

CONTINUED

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.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com



RENTAL RETURN INVOICE



BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838
541-567-1052
541-564-9313 FAX

159830173-001

Job Site
Address

UMATILLA COUNTY FAIR
1705 E AIRPORT RD,
x:HWY 395@AIRPORT RD
HERMISTON OR 97838
Office: 541-567-6121 **Cell:** 619-246-3368

Customer # : 74997
Invoice Date : 08/14/18
Rental Out : 08/06/18 08:00 AM
Rental In : 08/14/18 06:59 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 2
Customer Job ID:
P.O. # : PARKING
Ordered By : ANGIE MCNALLEY
Reserved By : DONALD LEGORE
Salesperson : DONALD LEGORE

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

Invoice Amount: \$4,284.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84832
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 | 10350511 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1501858 Meter out: 2436.60 Meter in: 2463.00 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10281507 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1405730 Meter out: 3719.00 Meter in: 4591.30 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10281048 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1405711 Meter out: 4618.00 Meter in: 4628.20 | | 95.00 | 238.00 | 528.72 | 238.00 |
| 1 | 10547506 | LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 3001186288 Meter out: 1326.80 Meter in: 1331.90 | | 95.00 | 238.00 | 528.72 | 238.00 |
| | | | | | | Rental Subtotal: | 4,284.00 |
| | | | | | | Agreement Subtotal: | 4,284.00 |
| | | | | | | Total: | 4,284.00 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
CELL#: 541-567-6121



4 WEEK BILLING INVOICE



BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838
541-567-1052
541-564-9313 FAX

159409329-001

Job Site
Address

UMATILLA COUNTY FAIR
1705 E AIRPORT RD,
x:HWY 395@AIRPORT RD
HERMISTON OR 97838
Office: 541-567-6121 Cell: 619-246-3368

3.1.913 1 MB 0.421 38347S21.p01 600023 1-1 0



UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

| | |
|------------------|------------------------|
| Customer # | : 74997 |
| Invoice Date | : 08/04/18 |
| Date Out | : 07/20/18 12:00 PM |
| Billed Through | : 08/17/18 00:00 |
| UR Job Loc | : 1705 E AIRPORT RD, H |
| UR Job # | : 2 |
| Customer Job ID: | |
| P.O. # | : |
| Ordered By | : ANGIE MCNALLEY |
| Reserved By | : DONALD LEGORE |
| Salesperson | : DONALD LEGORE |

Invoice Amount: \$2,496.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84832
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 | 10506188 | FORKLIFT VARIABLE REACH 8000# 40-49' Make: GENIE Model: GTH844D Serial: GTH0816E-10237 Meter out: 685.00 Meter in: .00 | | | 399.98 | 1053.00 | 2,386.00 |

Rental Subtotal: 2,386.00

SALES/MISCELLANEOUS ITEMS:

| Qty | Item | Price | Unit of Measure | Extended Amt. |
|----------------------|-----------------|---------|-----------------|---------------|
| 1 | DELIVERY CHARGE | 110.000 | EACH | 110.00 |
| Sales/Misc Subtotal: | | | | 110.00 |
| Agreement Subtotal: | | | | 2,496.00 |
| Total: | | | | 2,496.00 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
CELL#: 541-567-6121

BILLED FOR FOUR WEEKS 7/20/18 THRU 8/17/18 12:00 PM

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

Telehandler

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.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com



BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838
541-567-1052
541-564-9313 FAX

159432043-001

**Job Site
Address**

UMATILLA COUNTY FAIR
1705 E AIRPORT RD,
x:HWY 395@AIRPORT RD
HERMISTON OR 97838
Office: 541-567-6121 Cell: 619-246-3368

Customer # : 74997
Invoice Date : 07/26/18
Rental Out : 07/23/18 08:00 AM
Rental In : 07/24/18 07:00 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 2
Customer Job ID:
P.O. # :
Ordered By : ANGIE MCNALLEY
Reserved By : DONALD LEGORE
Salesperson : DONALD LEGORE

6.12126 1 MB 0.421 36705S21.p01 559585 1-1 0



UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

Invoice Amount: \$238.07

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84832
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 51122
LOS ANGELES CA 90074-1122

| RENTAL ITEMS: | | Minimum | Day | Week | 4 Week | Amount |
|----------------------------|---------------|--|-----------------|---------------|--------|--------|
| Qty | Equipment | Description | | | | |
| 1 | 10343412 | SCISSOR LIFT 19' ELECTRIC Make: SKYJACK Model: SJIII3219 Serial: 22075500 Meter out: 82.50 Meter in: 82.50 | 153.07 | 242.00 | 451.18 | 153.07 |
| Rental Subtotal: | | | | | | 153.07 |
| SALES/MISCELLANEOUS ITEMS: | | Price | Unit of Measure | Extended Amt. | | |
| Qty | Item | | | | | |
| 1 | PICKUP CHARGE | 85.000 | EACH | 85.00 | | |
| Sales/Misc Subtotal: | | | | | | 85.00 |
| Agreement Subtotal: | | | | | | 238.07 |
| Total: | | | | | | 238.07 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
CELL#: 541-567-6121

*hang pig tails
in meat room*



158575790

BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838
541-567-1052
541-564-9313 FAX

**Job Site
Address**

UMATILLA COUNTY FAIR
1705 E AIRPORT RD,
x:HWY 395@AIRPORT RD
HERMISTON OR 97838
Office: 541-567-6121 **Cell:** 541-567-6121

Customer # : 74997
Reserved Date : 06/25/18
Scheduled Out : 07/23/18 08:00 AM
Estimated In : 07/30/18 08:00 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 2
Customer Job ID:
P.O. # : TBD
Ordered By : ANGIE MCNALLEY
Written By : DONALD LEGORE
Salesperson : DONALD LEGORE

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:

| Qty | Equipment | Description | Minimum | Day | Week | 4 Week | Estimated Amt. |
|-------------------------|-----------|---------------------------|---------|--------|--------|--------|----------------|
| 1 | 3002000 | SCISSOR LIFT 19' ELECTRIC | | 153.07 | 242.00 | 451.18 | 242.00 |
| Rental Subtotal: | | | | | | | 242.00 |

SALES/MISCELLANEOUS ITEMS:

| Qty | Item | Price | Unit of Measure | Extended Amt. |
|-----------------------------|-----------------|--------|-----------------|---------------|
| 1 | DELIVERY CHARGE | 85.000 | EACH | 85.00 |
| 1 | PICKUP CHARGE | 85.000 | EACH | 85.00 |
| Sales/Misc Subtotal: | | | | 170.00 |
| Agreement Subtotal: | | | | 412.00 |
| Estimated Total: | | | | 412.00 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
CELL#: 541-567-6121

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

McNally

Good equipment 7/13/18

verified w/ me + Steve 7/13/18

Rec'd 7/13/18

needed 4 days



RENTAL RETURN INVOICE



BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838
541-567-1052
541-564-9313 FAX

159830555-001

Job Site Address
UMATILLA COUNTY FAIR
1705 E AIRPORT RD,
x:HWY 395@AIRPORT RD
HERMISTON OR 97838
Office: 541-567-6121 **Cell:** 619-246-3368

Customer # : 74997
Invoice Date : 08/15/18
Rental Out : 08/06/18 04:00 PM
Rental In : 08/12/18 06:00 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 2
Customer Job ID:
P.O. # :
Ordered By : ANGIE MCNALLEY
Reserved By : DONALD LEGORE
Salesperson : DONALD LEGORE

Invoice Amount: \$1,703.78

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84832
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 | RR2403231 | GENERATOR 125-149 KVA | | 394.39 | 851.89 | 2484.68 | 851.89 |
| | EQUIP# E88902 | CATALYST# | | | | | |
| 1 | RR2403231 | GENERATOR 125-149 KVA | | 394.39 | 851.89 | 2484.68 | 851.89 |
| | EQUIP# 1 | CATALYST# | | | | | |
| | | | | | | Rental Subtotal: | 1,703.78 |
| | | | | | | Agreement Subtotal: | 1,703.78 |
| | | | | | | Total: | 1,703.78 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
CELL#: 541-567-6121

Main stage

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BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838
541-567-1052
541-564-9313 FAX

Job Site
Address

UMATILLA COUNTY FAIR
1705 E AIRPORT RD,
x:HWY 395@AIRPORT RD
HERMISTON OR 97838
Office: 541-567-6121 **Cell:** 541-567-6121

Customer # : 74997
Reserved Date : 03/20/18
Scheduled Out : 08/06/18 08:00 AM
Estimated In : 08/12/18 08:00 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 2
Customer Job ID:
P.O. # :
Ordered By : ANGIE MCNALLEY
Written By : DONALD LEGORE
Salesperson : DONALD LEGORE

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:

| Qty | Equipment | Description | Minimum | Day | Week | 4 Week | Estimated Amt. | |
|-----|-----------|-----------------------|---------|--------|--------|---------|---------------------|----------|
| 2 | 2403231 | GENERATOR 125-149 KVA | | 394.39 | 851.89 | 2484.68 | 1,703.78 | |
| | | | | | | | Rental Subtotal: | 1,703.78 |
| | | | | | | | Agreement Subtotal: | 1,703.78 |
| | | | | | | | Estimated Total: | 1,703.78 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
CELL#: 541-567-6121

find
Main Stage



BRANCH N75
 2358 N 1ST ST
 HERMISTON OR 97838
 541-567-1052
 541-564-9313 FAX

RENTAL RETURN INVOICE



159751054-001

Job Site
Address

UMATILLA COUNTY FAIR
 1705 E AIRPORT RD,
 x:HWY 395@AIRPORT RD
 HERMISTON OR 97838
Office: 541-567-6121 Cell: 619-246-3368

5.1.2082 2 MB 0.421 40578S21.p01 640863 1-5 0



UMATILLA COUNTY FAIRGROUNDS
 PO BOX 94
 HERMISTON OR 97838-0094

Customer # : 74997
 Invoice Date : 08/14/18
 Rental Out : 07/31/18 12:00 PM
 Rental In : 08/13/18 06:00 AM
 UR Job Loc : 1705 E AIRPORT RD, H
 UR Job # : 2
 Customer Job ID:
 P.O. # :
 Ordered By : ANGIE MCNALLEY
 Reserved By : DONALD LEGORE
 Salesperson : DONALD LEGORE

Invoice Amount: \$780.90

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84832
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 | 10157847 | FORKLIFT ROUGH TERRAIN 6000# 21-29' Make: CASE Model: 586H Serial: JJGN580HADC595187 Meter out: 2040.70 Meter in: 2057.00 | 284.00 | | 780.90 | 1775.00 | 780.90 |
| Rental Subtotal: | | | | | | | 780.90 |
| Agreement Subtotal: | | | | | | | 780.90 |
| Total: | | | | | | | 780.90 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
 CELL#: 541-567-6121

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BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838
541-567-1052
541-564-9313 FAX

**Job Site
Address**

UMATILLA COUNTY FAIR
1705 E AIRPORT RD,
x:HWY 395@AIRPORT RD
HERMISTON OR 97838
Office: 541-567-6121 **Cell:** 541-567-6121

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

**RENTAL
RESERVATION**

155534893

*didn't come.
Need 7/30 mon
Toyota
Paul*

Customer # : 74997
Reserved Date : 03/20/18
Scheduled Out : 07/20/18 08:00 AM
Estimated In : 08/15/18 08:00 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 2
Customer Job ID:
P.O. # :
Ordered By : ANGIE MCNALLEY
Written By : DONALD LEGORE
Salesperson : DONALD LEGORE

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:

| Qty | Equipment | Description | Minimum | Day | Week | 4 Week | Estimated Amt. |
|-----|-----------|-------------------------------------|---------|--------|--------|---------|------------------------------|
| 1 | 2322215 | FORKLIFT ROUGH TERRAIN 6000# 21-29' | | 284.00 | 780.90 | 1775.00 | 1,775.00 |
| | | | | | | | Rental Subtotal: 1,775.00 |
| | | | | | | | Agreement Subtotal: 1,775.00 |
| | | | | | | | Estimated Total: 1,775.00 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
CELL#: 541-567-6121



RENTAL RETURN INVOICE



BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838
541-567-1052
541-564-9313 FAX

159950756-001

Job Site
Address

UMATILLA COUNTY FAIR
1705 E AIRPORT RD,
x:HWY 395@AIRPORT RD
HERMISTON OR 97838
Office: 541-567-6121 **Cell:** 619-246-3368

| | |
|-------------------------|------------------------|
| Customer # | : 74997 |
| Invoice Date | : 08/14/18 |
| Rental Out | : 08/07/18 08:00 AM |
| Rental In | : 08/13/18 06:00 AM |
| UR Job Loc | : 1705 E AIRPORT RD, H |
| UR Job # | : 2 |
| Customer Job ID: | |
| P.O. # | : |
| Ordered By | : ANGIE MCNALLEY |
| Reserved By | : DONALD LEGORE |
| Salesperson | : DONALD LEGORE |

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

Invoice Amount: \$910.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84832
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 | 10836516 | EVAPORATIVE COOLING FAN 24"-36" Make: PORTA COOL Model: PAC2K361S Serial: 627229 | | 60.00 | 130.00 | 260.00 | 130.00 |
| 1 | 10836518 | EVAPORATIVE COOLING FAN 24"-36" Make: PORTA COOL Model: PAC2K361S Serial: 627230 | | 60.00 | 130.00 | 260.00 | 130.00 |
| 1 | 10836520 | EVAPORATIVE COOLING FAN 24"-36" Make: PORTA COOL Model: PAC2K361S Serial: 621858 | | 60.00 | 130.00 | 260.00 | 130.00 |
| 1 | 10836522 | EVAPORATIVE COOLING FAN 24"-36" Make: PORTA COOL Model: PAC2K361S Serial: 621859 | | 60.00 | 130.00 | 260.00 | 130.00 |
| 1 | 10836525 | EVAPORATIVE COOLING FAN 24"-36" Make: PORTA COOL Model: PAC2K361S Serial: 621861 | | 60.00 | 130.00 | 260.00 | 130.00 |
| 1 | 10836526 | EVAPORATIVE COOLING FAN 24"-36" Make: PORTA COOL Model: PAC2K361S Serial: 627245 | | 60.00 | 130.00 | 260.00 | 130.00 |
| 1 | 10836529 | EVAPORATIVE COOLING FAN 24"-36" Make: PORTA COOL Model: PAC2K361S Serial: 627243 | | 60.00 | 130.00 | 260.00 | 130.00 |
| | | | | | | Rental Subtotal: | 910.00 |
| | | | | | | Agreement Subtotal: | 910.00 |
| | | | | | | Total: | 910.00 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
CELL#: 541-567-6121

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A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

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BRANCH N75
 2358 N 1ST ST
 HERMISTON OR 97838
 541-567-1052
 541-564-9313 FAX

Job Site
 Address

UMATILLA COUNTY FAIR
 1705 E AIRPORT RD,
 x:HWY 395@AIRPORT RD
 HERMISTON OR 97838
Office: 541-567-6121 **Cell:** 541-567-6121

UMATILLA COUNTY FAIRGROUNDS
 PO BOX 94
 HERMISTON OR 97838-0094

**RENTAL
 RESERVATION**

155536258

Customer # : 74997
 Reserved Date : 03/20/18
 Scheduled Out : 08/06/18 08:00 AM
 Estimated In : 08/12/18 08:00 AM
 UR Job Loc : 1705 E AIRPORT RD, H
 UR Job # : 2
 Customer Job ID:
 P.O. # :
 Ordered By : ANGIE MCNALLEY
 Written By : DONALD LEGORE
 Salesperson : DONALD LEGORE

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 Please do not pay from this document**

| RENTAL ITEMS: | | | | | | | |
|---------------|-----------|---------------------------------|---------|-------|--------|---------------------|----------------|
| Qty | Equipment | Description | Minimum | Day | Week | 4 Week | Estimated Amt. |
| 4 | 2502213 | EVAPORATIVE COOLING FAN 24"-36" | | 60.00 | 130.00 | 260.00 | 520.00 |
| | | | | | | Rental Subtotal: | 520.00 |
| | | | | | | Agreement Subtotal: | 520.00 |
| | | | | | | Estimated Total: | 520.00 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
 CELL#: 541-567-6121

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BRANCH N75
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 HERMISTON OR 97838
 541-567-1052
 541-564-9313 FAX

Job Site
 Address

UMATILLA COUNTY FAIR
 1705 E AIRPORT RD,
 x:HWY 395@AIRPORT RD
 HERMISTON OR 97838
Office: 541-567-6121 **Cell:** 541-567-6121

UMATILLA COUNTY FAIRGROUNDS
 PO BOX 94
 HERMISTON OR 97838-0094

**RENTAL
 RESERVATION**

155537095

Customer # : 74997
Reserved Date : 03/20/18
Scheduled Out : 08/07/18 08:00 AM
Estimated In : 08/13/18 08:00 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 2
Customer Job ID:
P.O. # :
Ordered By : ANGIE MCNALLEY
Written By : DONALD LEGORE
Salesperson : DONALD LEGORE

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RENTAL ITEMS:

| Qty | Equipment | Description | Minimum | Day | Week | 4 Week | Estimated Amt. |
|-----|-----------|---------------------------------|---------|-------|--------|--------|----------------------------|
| 3 | 2502213 | EVAPORATIVE COOLING FAN 24"-36" | | 60.00 | 130.00 | 260.00 | 390.00 |
| | | | | | | | Rental Subtotal: 390.00 |
| | | | | | | | Agreement Subtotal: 390.00 |
| | | | | | | | Estimated Total: 390.00 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
 CELL#: 541-567-6121



RENTAL RETURN INVOICE



BRANCH N75
2350 N 1ST ST
HERMISTON OR 97838
541-567-1052
541-564-9313 FAX

159951522-001

Job Site
Address

UMATILLA COUNTY FAIR
1705 E AIRPORT RD,
x:HWY 395@AIRPORT RD
HERMISTON OR 97838
Office: 541-567-6121 **Cell:** 619-246-3368

| | |
|-------------------------|------------------------|
| Customer # | : 74997 |
| Invoice Date | : 08/14/18 |
| Rental Out | : 08/07/18 08:00 AM |
| Rental In | : 08/10/18 08:00 AM |
| UR Job Loc | : 1705 E AIRPORT RD, H |
| UR Job # | : 2 |
| Customer Job ID: | |
| P.O. # | : |
| Ordered By | : ANGIE MCNALLEY |
| Reserved By | : DONALD LEGORE |
| Salesperson | : DONALD LEGORE |

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

Invoice Amount: \$150.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84832
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 | 10570672 | GENERATOR 3.0-3.4 KW Make: HONDA Model: EU3000IH1A Serial: EAVJ-1144132 | | 30.00 | 30.00 | 30.00 | 30.00 |
| 1 | 10458735 | GENERATOR 3.0-3.4 KW Make: HONDA Model: EU3000IS1A Serial: EZGF-1640591 | | 30.00 | 30.00 | 30.00 | 30.00 |
| 1 | 10745582 | GENERATOR 3.0-3.4 KW Make: HONDA Model: EU3000IS Serial: EZGF-1727861 | | 30.00 | 30.00 | 30.00 | 30.00 |
| 1 | 10752205 | GENERATOR 3.0-3.4 KW Make: HONDA Model: EU3000I HANDI Serial: EAVJ-1206827 | | 30.00 | 30.00 | 30.00 | 30.00 |
| 1 | 10644168 | GENERATOR 5.0-5.4 KW Make: HONDA Model: EM5000SXX3 Serial: EEJD-1055214 | | 30.00 | 30.00 | 30.00 | 30.00 |
| | | | | | | Rental Subtotal: | 150.00 |
| | | | | | | Agreement Subtotal: | 150.00 |
| | | | | | | Total: | 150.00 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
CELL#: 541-567-6121

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BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838
541-567-1052
541-564-9313 FAX

Job Site
Address

UMATILLA COUNTY FAIR
1705 E AIRPORT RD,
x:HWY 395@AIRPORT RD
HERMISTON OR 97838
Office: 541-567-6121 **Cell:** 541-567-6121

Customer # : 74997
Reserved Date : 03/20/18
Scheduled Out : 08/06/18 08:00 AM
Estimated In : 08/12/18 08:00 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 2
Customer Job ID:
P.O. # :
Ordered By : ANGIE MCNALLEY
Written By : DONALD LEGORE
Salesperson : DONALD LEGORE

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

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RENTAL ITEMS:

| Qty | Equipment | Description | Minimum | Day | Week | 4 Week | Estimated Amt. | |
|-----|-----------|----------------------|---------|-------|-------|--------|---------------------|--------|
| 5 | 2403001 | GENERATOR 3.0-3.4 KW | | 30.00 | 30.00 | 30.00 | 150.00 | |
| | | | | | | | Rental Subtotal: | 150.00 |
| | | | | | | | Agreement Subtotal: | 150.00 |
| | | | | | | | Estimated Total: | 150.00 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
CELL#: 541-567-6121

*one for Jim
only order
3 for 2019
kept as back up fused
when things went down.*

BRANCH N75
 2358 N 1ST ST
 HERMISTON OR 97838
 541-567-1052
 541-564-9313 FAX

RENTAL RETURN INVOICE



159793373-001

Job Site
 Address

UMATILLA COUNTY FAIR
 1705 E AIRPORT RD,
 x:HWY 395@AIRPORT RD
 HERMISTON OR 97838
Office: 541-567-6121 Cell: 619-246-3368

5.1.2008 1 MB 0.421 40873S21.p01 646655 1-2 0



UMATILLA COUNTY FAIRGROUNDS
 PO BOX 94
 HERMISTON OR 97838-0094

Customer # : 74997
 Invoice Date : 08/15/18
 Rental Out : 08/01/18 12:00 PM
 Rental In : 08/13/18 06:00 AM
 UR Job Loc : 1705 E AIRPORT RD, H
 UR Job # : 2
 Customer Job ID:
 P.O. # :
 Ordered By : ANGIE MCNALLEY
 Reserved By : DONALD LEGORE
 Salesperson : DONALD LEGORE

Invoice Amount: \$828.87

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84832
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 | 10516888 | GENERATOR 70-84 KVA Make: WACKER Model: G70 T4I Serial: 24325229 Meter out: 3024.30 Meter in: 3064.30 | | 304.25 | 725.41 | 1804.77 | 276.29 |
| 1 | 10171439 | GENERATOR 70-84 KVA Make: HIPOWER Model: HRYW-75-T6 Serial: U11300435 Meter out: 7760.40 Meter in: 7800.40 | | 304.25 | 725.41 | 1804.77 | 276.29 |
| 1 | 10414933 | GENERATOR 70-84 KVA Make: MULTIQUIP Model: DCA70SSJU4I Serial: 7306501 Meter out: 9626.00 Meter in: 9666.00 | | 304.25 | 725.41 | 1804.77 | 276.29 |
| | | | | | | Rental Subtotal: | 828.87 |
| | | | | | | Agreement Subtotal: | 828.87 |
| | | | | | | Total: | 828.87 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
 CELL#: 541-567-6121

Handwritten in red:
 ↓
 285 + PU Park



155537446

BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838
541-567-1052
541-564-9313 FAX

**Job Site
Address**

UMATILLA COUNTY FAIR
1705 E AIRPORT RD,
x:HWY 395@AIRPORT RD
HERMISTON OR 97838
Office: 541-567-6121 Cell: 541-567-6121

Customer # : 74997
Reserved Date : 03/20/18
Scheduled Out : 08/01/18 08:00 AM
Estimated In : 08/13/18 08:00 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 2
Customer Job ID:
P.O. # :
Ordered By : ANGIE MCNALLEY
Written By : DONALD LEGORE
Salesperson : DONALD LEGORE

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

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RENTAL ITEMS:

| Qty | Equipment | Description | Minimum | Day | Week | 4 Week | Estimated Amt. |
|-----|-----------|-------------------------------|---------|--------|--------|---------|----------------|
| 10 | 800/3325 | BOX TEMPOWER GFI DISTRIBUTION | | 15.00 | 25.00 | 60.00 | 500.00 |
| 1 | 2403211 | GENERATOR 100-109 KVA | | 371.86 | 828.88 | 2160.11 | 1,657.76 |

Rental Subtotal: 2,157.76
Agreement Subtotal: 2,157.76
Estimated Total: 2,157.76

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
CELL#: 541-567-6121

*need 3 smaller ones due to shortage
Don't need spider boxes
could Don't 7/16/18*



BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838
541-567-1052
541-564-9313 FAX

159769766-001

**Job Site
Address**

UMATILLA COUNTY FAIR
1705 E AIRPORT RD,
x:HWY 395@AIRPORT RD
HERMISTON OR 97838
Office: 541-567-6121 Cell: 619-246-3368

Customer # : 74997
Invoice Date : 08/20/18
Rental Out : 08/06/18 12:00 PM
Rental In : 08/17/18 05:00 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 2
Customer Job ID:
P.O. # :
Ordered By : ANGIE MCNALLEY
Reserved By : DONALD LEGORE
Salesperson : DONALD LEGORE

Invoice Amount: \$1,029.08

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84832
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 51122
LOS ANGELES CA 90074-1122

4.1.1477 1 MB 0.421 41656S21.p01 665428 1-1 0



UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

RENTAL ITEMS:

| Qty | Equipment | Description | Minimum | Day | Week | 4 Week | Amount |
|-----|-----------|--|---------|--------|---------|---------|----------|
| 1 | 10285834 | BOOM 60-64' TELESCOPIC Make: GENIE Model: S-60X Serial: S60X14A-28943 Meter out: 1838.00 Meter in: 1861.00 | | 389.08 | 1029.08 | 2490.32 | 1,029.08 |

Rental Subtotal: 1,029.08
Agreement Subtotal: 1,029.08
Total: 1,029.08

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
CELL#: 541-567-6121

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541-564-9313 FAX

Job Site Address

UMATILLA COUNTY FAIR
1705 E AIRPORT RD,
x:HWY 395@AIRPORT RD
HERMISTON OR 97838
Office: 541-567-6121 **Cell:** 541-567-6121

Customer # : 74997
Reserved Date : 03/20/18
Scheduled Out : 07/31/18 08:00 AM
Estimated In : 08/12/18 08:00 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 2
Customer Job ID :
P.O. # :
Ordered By : ANGIE MCNALLEY
Written By : DONALD LEGORE
Salesperson : DONALD LEGORE

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

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RENTAL ITEMS:

| Qty | Equipment | Description | Minimum | Day | Week | 4 Week | Estimated Amt. | |
|-----|-----------|------------------------|---------|--------|---------|---------|---------------------|----------|
| 1 | 3106026 | BOOM 60-64' TELESCOPIC | | 389.08 | 1029.08 | 2490.32 | 2,058.16 | |
| | | | | | | | Rental Subtotal: | 2,058.16 |
| | | | | | | | Agreement Subtotal: | 2,058.16 |
| | | | | | | | Estimated Total: | 2,058.16 |

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLY
CELL#: 541-567-6121

Handwritten notes:
what is this
man lift
telescopic boom
(man lift
small base
alterain)