

Enter Requisition without Approval - Order Detail

? X

Form Row Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number 59504 OR 00992 Approval Route Code 7V
 Supplier 515527 TITAN RENTALS/MACHINERY INC...
 Ship To 32 NATURAL AREAS Change Order 000
 Buyer Number 7 CLAPP, DOUG Order Date 02/26/2016
 Hold Code Blank - Hold Codes 42HC
 Retainage %

[Header Attachment](#)

Records 1 - 2

<input type="checkbox"/>	<input checked="" type="checkbox"/> Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number	Last Status	Next Status
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wheel Loader Rental		6,557.00	272	705110.52999	110	120

9181690

RENTAL INVOICE (REPRINT)

Contract 42860, Billing # 1
Invoice: 10432432 - 01/26/18

WINDSOR
7250 GREENRIDGE RD
WINDSOR CO 80550-8000
Phone: 970-461-4960
Phone:
Fax: 970-663-1042



*See us for all of your
parts and service solutions.*

515527
NA

Customer: 1391605
Sold To: CITY OF FORT COLLINS
PO BOX 580
FORT COLLINS CO 80522-0580

Site: 2428128
FORT COLLINS, CITY OF
SOAPSTONE RANCH
22998 RAWHIDE FLATS ROAD
WELLINGTON CO 80549

Sold By: TLEIGHTY	Start Date: 01/03/18	Ordered By: JUSTIN
Sales Rep: LEIGHTY, THEODORE	Start Time: 10:00 AM	Customer PO:
Terms: Net 60 Days	Est. Return Date: 01/31/18	Job Location: FORT COLLINS, CITY OF
Bill From: 01/03/18	Est Return Time: 02:00 PM	SOAPSTONE RANCH
Bill To: 01/25/18	Est Duration: 28 Days	22998 RAWHIDE FLATS ROAD

Quantity	Equipment	Meter	Charge Type	Qty	Rate	Amount	Total
1	WHEEL LOADER (821)	Start: 3,118.0	4 Weeks (28 Days)	1	\$ 5,063.00	\$ 5,063.00	
(Returned)	CASE, 821F, WHEEL LOADER	End: 3,149.2	Delivery Charge	1	\$ 150.00	\$ 150.00	
	Unit#: 1257694	Usage: 31.2	Environmental	1	\$ 10.00	\$ 10.00	
	Serial#: NBF213630		DEF FLUID	6	\$ 5.00	\$ 30.00	
			Pickup Charge	1	\$ 150.00	\$ 150.00	
			Subtotal				\$ 5,403.00

Contact : Justin 970-631-6931/970-416-2527

Overage Hours:

Note: Metered Equipment is expected to have a maximum usage per charge period. If usage exceeds maximum, customer agree to pay overage charges.

Overage Limits:

176/4 Weeks (28 Days)
9/Days
45/Weeks

Payment

FORT COLLINS, CITY OF
CHARGE
Trans ID: 01Z6G1NSFS00P721VTQE3DDK020FVB2L
Client ID: 3218739003 Store ID: 1418352007

	Subtotal	\$ 5,403.00
	Sales Tax	\$ 438.37
	Total Amount	\$ 5,841.37

X

Customer Signature

Phone: 970-416-2462

Date/Time Printed: 01/26/18 05:32 PM

PLEASE PAY
FROM
THIS INVOICE

Notes

Note: (Returned) under Quantity on final invoice

RENTAL INVOICE

(ORIGINAL)

Contract 43617, Billing # 1

Invoice: 10432421 - 01/26/18

WINDSOR
7250 GREENRIDGE RD
WINDSOR CO 80550-8000
Phone: 970-461-4960
Phone:
Fax: 970-663-1042

515527
NA



See us for all of your
parts and service solutions.

Customer: 1391605
Sold To: CITY OF FORT COLLINS
PO BOX 580
FORT COLLINS CO 80522-0580

Site: 2428128
FORT COLLINS, CITY OF
SOAPSTONE RANCH
22998 RAWHIDE FLATS ROAD
WELLINGTON CO 80549

Sold By: TLEIGHTY	Start Date: 01/16/18	Ordered By: JUSTIN
Sales Rep: LEIGHTY, THEODORE	Start Time: 08:00 AM	Customer PO:
Terms: Net 60 Days	Est. Return Date: 01/23/18	Job Location: FORT COLLINS, CITY OF
Bill From: 01/16/18	Est Return Time: 08:00 AM	SOAPSTONE RANCH
Bill To: 01/25/18	Est Duration: 7 Days	22998 RAWHIDE FLATS ROAD

Quantity	Equipment	Meter	Charge Type	Qty	Rate	Amount	Total
1 (Returned)	WHEEL LOADER (821) CASE, 821F, WHEEL LOADER Unit#: 2295452 Serial#: NBF215132	Start: 2,521.0 End: 2,541.6 Usage: 20.6	Days	2	\$ 563.00	\$ 1,126.00	
			Weeks	1	\$ 1,688.00	\$ 1,688.00	
			Delivery Charge	1	\$ 150.00	\$ 150.00	
			Environmental	1	\$ 10.00	\$ 10.00	
			DEF FLUID	6	\$ 5.00	\$ 30.00	
			Pickup Charge	1	\$ 150.00	\$ 150.00	
			Subtotal				\$ 3,154.00

Contact ; Justin 970-416-2527

Overage Hours:

Note: Metered Equipment is expected to have a maximum usage per charge period. If usage exceeds maximum, customer agree to pay overage charges.

Overage Limits:

1764 Weeks (28 Days)
9/Days
45/Weeks

Payment

FORT COLLINS, CITY OF
CHARGE
Trans ID: 01Z6G1NS3H00P721VT3UUS0047VUNDUP
Client ID: 3218739003 Store ID: 1418352007

\$3,402.34

Subtotal	\$ 3,154.00
Sales Tax	\$ 248.34
Total Amount	\$ 3,402.34

X

Customer Signature

Phone: 970-416-2462

Date/Time Printed: 01/26/18 05:25 PM

PLEASE PAY
FROM
THIS INVOICE

Notes

Note: (Returned) under Quantity on final invoice

WINDSOR
 7250 GREENRIDGE RD
 WINDSOR CO 80550-8000
 Phone: 970-461-4960



Fax: 970-663-1042

Customer: 1391605
 Sold To: CITY OF FORT COLLINS
 PO BOX 580
 FORT COLLINS CO 80522-0580

Counter Ticket: 3625496 TX Date Open: 02/05/18 Customer PO: INV# 10432432 & 10432421
 Invoice: 10464843 GP Date Closed: 02/05/18 Tax Code: Government
 Sold by: ORICE Time: 15:42:36 Status: Closed

Qty	Vendor	Part Number	Description	Bin	Price	Amount
1	STA		SALES TAX ADJUSTMENT		-686.71	-686.71

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

	Payment	Subtotal	-\$686.71
	FORT COLLINS, CITY OF		
	OPEN A/R	Sales Tax	
		Total	-\$686.71
		Payment Due	-\$686.71

X _____
 Customer Signature Client ID: 3218739003 Store ID: 1418352007

Phone: 970-416-2462