

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Fair Payable – Rentals

<p>Background: Approval is sought for payment for rental of generators, forklift, fans and other equipment for the 2024 fair. The payable is before the Board due to the amount.</p>	<p>Requested Action: Approve payable to United Rentals in the amount of \$16,503.20</p>
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ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: September 18, 2024

Action taken:



BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838-1182
541-567-1052
541-564-9313 FAX

237039139-001

Job Site

UMATILLA COUNTY FAIR GROUNDS
1705 E AIRPORT RD
HERMISTON OR 97838-8509

Office: 541-567-6121 Job: 541-567-6121

Customer # : 74997
Invoice Date : 08/14/24
Rental Out : 08/05/24 09:00 AM
Rental In : 08/12/24 09:00 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 3
Customer Job ID:
P.O. # : UCF FAIR 24
Ordered By : ANGIE MCNALLEY
Reserved By : MICHAEL RAMIREZ
Salesperson : MICHAEL RAMIREZ

7.2.2701 1 MB 0.617 76372S21.p01 439622 1-2 0



UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

Invoice Amount: \$3,646.60

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84842
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11527960	GENERATOR 70-84 KVA TIER 4 Make: MULTIQUIP Model: DCA70SSIU4F Serial: 7357588 Meter out: 4493.20 Meter in: 4565.20		243.00	678.00	1,624.00	678.00
						Meter chg:	339.00
1	11431963	GENERATOR 70-84 KVA TIER 4 Make: WACKER Model: G70 T4F Serial: WNCGMM01APUM01330 Meter out: 2534.80 Meter in: 2647.20		243.00	678.00	1,624.00	678.00
						Meter chg:	678.00
1	11527969	GENERATOR 70-84 KVA TIER 4 Make: MULTIQUIP Model: DCA70SSIU4F Serial: 7357590 Meter out: 1662.61 Meter in: 1739.60		243.00	678.00	1,624.00	678.00
						Meter chg:	339.00
						Rental Subtotal:	3,390.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	OR HEAVY EQUIP. RENTAL TAX	[DRSUROR/MCI]	EACH	67.80
23.60	DYED DIESEL	[DYEDDSL/MCI]	EACH	188.80
			Sales/Misc Subtotal:	256.60
			Agreement Subtotal:	3,457.80
			Fuel:	188.80
			Total:	3,646.60

*Lights
1- Sound stage
1- Back stage
1- Camp camping*

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLEY
CELL#: 619-246-3368

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.



RENTAL RETURN INVOICE



BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838-1182
541-567-1052
541-564-9313 FAX

237211688-001

Job Site

UMATILLA COUNTY FAIR GROUNDS
1705 E AIRPORT RD
HERMISTON OR 97838-8509

Office: 541-567-6121 Job: 541-567-6121

Customer #	: 74997
Invoice Date	: 08/14/24
Rental Out	: 08/06/24 09:00 AM
Rental In	: 08/13/24 09:00 AM
UR Job Loc	: 1705 E AIRPORT RD, H
UR Job #	: 3
Customer Job ID:	
P.O. #	: UCF FAIR 24
Ordered By	: ANGIE MCNALLEY
Reserved By	: MICHAEL RAMIREZ
Salesperson	: MICHAEL RAMIREZ

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

Invoice Amount: \$743.23

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84842
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11241381	GENERATOR 3.0-3.4 KW Make: GENERAC Model: IQ 3500 Serial: 3008010478		55.00	175.00	500.00	175.00
1	11470664	GENERATOR 3.0-3.4 KW Make: GENERAC Model: IQ 3500 Serial: 3009631425 Meter out: 344.00 Meter in: 344.00		55.00	175.00	500.00	175.00
1	11470644	GENERATOR 3.0-3.4 KW Make: GENERAC Model: IQ 3500 Serial: 3008013182 Meter out: 1.00 Meter in: 1.00		55.00	175.00	500.00	175.00
1	11524819	GENERATOR 3.5-3.9 KW Make: GENERAC Model: GP3500IO Serial: 3009639773		55.00	175.00	500.00	175.00
						Rental Subtotal:	700.00

SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
1	OR HEAVY EQUIP. RENTAL TAX	[DRSUROR/MCI]	14.000	EACH	14.00		
3.70	GAS	[GAS/MCI]	7.900	EACH	29.23		
						Sales/Misc Subtotal:	43.23
						Agreement Subtotal:	714.00
						Fuel:	29.23
						Total:	743.23

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLEY
CELL#: 619-246-3368

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4 WEEK BILLING INVOICE



BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838-1182
541-567-1052
541-564-9313 FAX

236959518-002

Job Site

UMATILLA COUNTY FAIR GROUNDS
1705 E AIRPORT RD
HERMISTON OR 97838-8509

Office: 541-567-6121 Job: 541-567-6121

Customer # : 74997
Invoice Date : 08/15/24
Date Out : 07/31/24 10:23 AM
Billed Through : 08/28/24 00:00
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 3
Customer Job ID:
P.O. # : UCF FAIR 24
Ordered By : ANGIE MCNALLEY
Reserved By : MICHAEL RAMIREZ
Salesperson : MICHAEL RAMIREZ

6.125791 MB 0.617 81133S21.p01 442508 1-3 0



UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

Invoice Amount: \$2,574.48

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84842
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	230/5120	FORKLIFT 5' FORKS					N/C
1	11717101	FORKLIFT VARIABLE REACH 8000# 40-49' Make: GENIE Model: GTH-844 Serial: GTH08T-14799 Meter out: 380.00 Meter in: .00 Substituted for: FORKLIFT VARIABLE REACH 8000# 15-29'		486.50	1,151.00	2,524.00	2,524.00
						Rental Subtotal:	2,524.00
SALES/MISCELLANEOUS ITEMS:			Price	Unit of Measure			Extended Amt.
1	OR HEAVY EQUIP. RENTAL TAX	[DRSUROR/MCI]	50.480	EACH			50.48
						Sales/Misc Subtotal:	50.48
						Agreement Subtotal:	2,574.48
						Total:	2,574.48

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLEY
CELL#: 619-246-3368

Billing period: 28 Days From 7/31/24 10:23 AM Thru 8/28/24 10:23 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

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RENTAL RETURN INVOICE



BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838-1182
541-567-1052
541-564-9313 FAX

236583795-002

Job Site

UMATILLA COUNTY FAIR GROUNDS
1705 E AIRPORT RD
HERMISTON OR 97838-8509

Office: 541-567-6121 Job: 541-567-6121

Customer #	: 74997
Invoice Date	: 08/23/24
Rental Out	: 07/23/24 11:00 AM
Rental In	: 08/19/24 07:43 AM
UR Job Loc	: 1705 E AIRPORT RD, H
UR Job #	: 3
Customer Job ID:	
P.O. #	: UCF FAIR 24
Ordered By	: ANGIE MCNALLEY
Reserved By	: MICHAEL RAMIREZ
Salesperson	: MICHAEL RAMIREZ

6.1.2602 1 MB 0.617 10722S21.p01 461236 1-1 0



UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

Invoice Amount: \$112.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84842
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	11897317	BOOM 65-70' TELESCOPIC Make: JLG Model: 660SJ Serial: 0300318652 Meter out: 19.90 Meter in: 36.60	485.00	1,167.00	2,679.50	N/C
Rental Subtotal:						.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	OR HEAVY EQUIP. RENTAL TAX	[DRSUROR/MCI]	EACH	N/C		
14	DYED DIESEL	[DYEDDSL/MCI]	EACH	8.000	112.00	
Sales/Misc Subtotal:						112.00
Fuel:						112.00
Total:						112.00

man lift

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLEY
CELL#: 619-246-3368

Final Bill: -1 Days From 8/20/24 11:00 AM Thru 8/19/24 07:43 AM

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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BRANCH N75
 2358 N 1ST ST
 HERMISTON OR 97838-1182
 541-567-1052
 541-564-9313 FAX

RENTAL RETURN INVOICE



236922223-002

Job Site
 UMATILLA COUNTY FAIR GROUNDS
 1705 E AIRPORT RD
 HERMISTON OR 97838-8509

Office: 541-567-6121 **Job:** 541-567-6121

Customer # : 74997
Invoice Date : 08/22/24
Rental Out : 07/30/24 02:08 PM
Rental In : 08/19/24 07:44 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 3
Customer Job ID :
P.O. # : UCF FAIR 24
Ordered By : ANGIE MCNALLEY
Reserved By : MICHAEL RAMIREZ
Salesperson : MICHAEL RAMIREZ

6.1.2561 1 MB 0.617 10699S21.p01 458329 1-1 0



UMATILLA COUNTY FAIRGROUNDS
 PO BOX 94
 HERMISTON OR 97838-0094

Invoice Amount: \$92.00

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84842
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	10791772	FORKLIFT ROUGH TERRAIN 6000# 21-29' Make: CASE Model: 586H Serial: JJGN580HJJC749193 Meter out: 1760.90 Meter in: 1782.40				N/C
Rental Subtotal:						.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
11.50	DIESEL FUEL	[DSL/MCI] 8.000	EACH	92.00		
Sales/Misc Subtotal:						92.00
Fuel:						92.00
Total:						92.00

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLEY
 CELL#: 619-246-3368

Final Bill: -8 Days From 8/27/24 02:08 PM Thru 8/19/24 07:44 AM

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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RENTAL RETURN INVOICE



237289914-001

BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838-1182
541-567-1052
541-564-9313 FAX

Job Site UMATILLA COUNTY FAIR GROUNDS
1705 E AIRPORT RD
HERMISTON OR 97838-8509

Office: 541-567-6121 **Job:** 541-567-6121

Customer # : 74997
Invoice Date : 08/16/24
Rental Out : 08/08/24 09:25 AM
Rental In : 08/12/24 09:24 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 3
Customer Job ID :
P.O. # : UCF 24?
Ordered By : ANGIE MCNALLEY
Reserved By : MICHAEL RAMIREZ
Salesperson : MICHAEL RAMIREZ

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

Invoice Amount: \$479.25

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84842
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10969701	FORKLIFT WHSE 5000# GAS/LP Make: TOYOTA Model: 8FGU25 Serial: 8FGU25-95041 Meter out: 1830.40 Meter in: 1835.80	211.00		435.00	1,090.00	435.00

Rental Subtotal: 435.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	OR HEAVY EQUIP. RENTAL TAX	[DRSUROR/MCI] 8.700	EACH	8.70
4.50	GAS	[GAS/MCI] 7.900	EACH	35.55

Sales/Misc Subtotal: 44.25

Agreement Subtotal: 443.70

Fuel: 35.55

Total: 479.25

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLEY
CELL#: 619-246-3368

Ice

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BRANCH N75
 2358 N 1ST ST
 HERMISTON OR 97838-1182
 541-567-1052
 541-564-9313 FAX

**PARTIAL RETURN
 INVOICE**



237011130-002

Job Site

UMATILLA COUNTY FAIR GROUNDS
 1705 E AIRPORT RD
 HERMISTON OR 97838-8509

Office: 541-567-6121 Job: 541-567-6121

Customer # : 74997
 Invoice Date : 08/16/24
 Rental Out : 08/02/24 12:00 PM
 Rental In : 08/12/24 12:00 PM
 UR Job Loc : 1705 E AIRPORT RD, H
 UR Job # : 3
 Customer Job ID:
 P.O. # : UCF FAIR 24
 Ordered By : ANGIE MCNALLEY
 Reserved By : MICHAEL RAMIREZ
 Salesperson : MICHAEL RAMIREZ

6.1.2396 1 MB 0.617 91154S21.p01 445200 1-4 0



UMATILLA COUNTY FAIRGROUNDS
 PO BOX 94
 HERMISTON OR 97838-0094

Invoice Amount: \$2,309.28

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84842
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11912049	LIGHT TOWER,4-7KW LED VERT MAST Make: GENERAC Model: MLT6SMDS Serial: 3014744931 Meter out: .29 Meter in: 15.00		150.00	283.00	569.00	566.00
1	11912058	LIGHT TOWER,4-7KW LED VERT MAST Make: GENERAC Model: MLT6SMDS Serial: 3015036856 Meter out: 1.00 Meter in: 35.00		150.00	283.00	569.00	566.00
1	11912056	LIGHT TOWER,4-7KW LED VERT MAST Make: GENERAC Model: MLT6SMDS Serial: 3015036849 Meter out: 1.00 Meter in: 78.00		150.00	283.00	569.00	566.00
1	11912059	LIGHT TOWER,4-7KW LED VERT MAST Make: GENERAC Model: MLT6SMDS Serial: 3015036853 Meter out: .97 Meter in: 1.00		150.00	283.00	569.00	566.00
						Rental Subtotal:	2,264.00

SALES/MISCELLANEOUS ITEMS:						
Qty	Item	Price	Unit of Measure	Extended Amt.		
1	OR HEAVY EQUIP. RENTAL TAX	[DRSUROR/MCI] 45.280	EACH	45.28		
				Sales/Misc Subtotal:	45.28	
				Agreement Subtotal:	2,309.28	
				Total:	2,309.28	

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLEY
 CELL#: 619-246-3368

4 light towers

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PARTIAL RETURN INVOICE



BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838-1182
541-567-1052
541-564-9313 FAX

237011130-001

Job Site

UMATILLA COUNTY FAIR GROUNDS
1705 E AIRPORT RD
HERMISTON OR 97838-8509

Office: 541-567-6121 Job: 541-567-6121

Customer # : 74997
Invoice Date : 08/15/24
Rental Out : 08/02/24 12:00 PM
Rental In : 08/12/24 12:00 PM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 3
Customer Job ID:
P.O. # : UCF FAIR 24
Ordered By : ANGIE MCNALLEY
Reserved By : MICHAEL RAMIREZ
Salesperson : MICHAEL RAMIREZ

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

Invoice Amount: \$2,309.28

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84842
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11450235	LIGHT TOWER,4-7KW LED VERT MAST Make: GENERAC Model: MLT6SMDS Serial: 3011642566 Meter out: 928.00 Meter in: 928.00		150.00	283.00	569.00	566.00
1	11912057	LIGHT TOWER,4-7KW LED VERT MAST Make: GENERAC Model: MLT6SMDS Serial: 3015036854 Meter out: 1.00 Meter in: 20.00		150.00	283.00	569.00	566.00
1	11912051	LIGHT TOWER,4-7KW LED VERT MAST Make: GENERAC Model: MLT6SMDS Serial: 3015036851 Meter out: 1.00 Meter in: 21.00		150.00	283.00	569.00	566.00
1	11912055	LIGHT TOWER,4-7KW LED VERT MAST Make: GENERAC Model: MLT6SMDS Serial: 3015036848 Meter out: 1.00 Meter in: 28.00		150.00	283.00	569.00	566.00
3	999/9999	MISCELLANEOUS BULK INVENTORY EQUIPMENT Lights					N/C
						Rental Subtotal:	2,264.00

SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure			Extended Amt.
1	OR HEAVY EQUIP. RENTAL TAX	[DRSUROR/MCI]	45.280	EACH			45.28
						Sales/Misc Subtotal:	45.28
						Agreement Subtotal:	2,309.28
						Total:	2,309.28

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLEY
CELL#: 619-246-3368

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**PARTIAL RETURN
INVOICE**



BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838-1182
541-567-1052
541-564-9313 FAX

237080077-001

Job Site

UMATILLA COUNTY FAIR GROUNDS
1705 E AIRPORT RD
HERMISTON OR 97838-8509

Office: 541-567-6121 Job: 541-567-6121

Customer # : 74997
Invoice Date : 08/15/24
Rental Out : 08/02/24 11:50 AM
Rental In : 08/13/24 11:00 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 3
Customer Job ID:
P.O. # : UCF FAIR 24
Ordered By : ANGIE MCNALLEY
Reserved By : MICHAEL RAMIREZ
Salesperson : MICHAEL RAMIREZ

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

Invoice Amount: \$1,346.40

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84842
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11887391	EVAPORATIVE COOLING FAN 36" Make: BAF Model: COOL-SPACE 400 Serial: EVBO-24141-008-01		100.00	220.00	738.00	440.00
1	11887392	EVAPORATIVE COOLING FAN 36" Make: BAF Model: COOL-SPACE 400 Serial: EVBO-24142-014-01		100.00	220.00	738.00	440.00
1	11887393	EVAPORATIVE COOLING FAN 36" Make: BAF Model: COOL-SPACE 400 Serial: EVBO-24138-038-01		100.00	220.00	738.00	440.00

Rental Subtotal: 1,320.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	OR HEAVY EQUIP. RENTAL TAX	[DRSUROR/MCI] 26.400	EACH	26.40
Sales/Misc Subtotal:				26.40
Agreement Subtotal:				1,346.40
Total:				1,346.40

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLEY
CELL#: 619-246-3368

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.



RENTAL RETURN INVOICE



BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838-1182
541-567-1052
541-564-9313 FAX

237095803-001

Job Site

UMATILLA COUNTY FAIR GROUNDS
1705 E AIRPORT RD
HERMISTON OR 97838-8509

Office: 541-567-6121 Job: 541-567-6121

Customer # : 74997
Invoice Date : 08/16/24
Rental Out : 08/05/24 12:00 PM
Rental In : 08/12/24 12:00 PM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 3
Customer Job ID:
P.O. # : UCF FAIR 24
Ordered By : ANGIE MCNALLEY
Reserved By : MICHAEL RAMIREZ
Salesperson : MICHAEL RAMIREZ

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

Invoice Amount: \$809.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84842
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11432110	GENERATOR 15.0-17.9 KW TIER 4 Make: MULTIQUIP Model: DCA15SPXU4F Serial: 3968440 Meter out: 5301.00 Meter in: 5433.30			137.00	397.00	397.00
						Meter chg:	397.00
						Rental Subtotal:	794.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	OR HEAVY EQUIP. RENTAL TAX	[DRSUROR/MCI]	15.880		EACH		15.88
						Sales/Misc Subtotal:	15.88
						Agreement Subtotal:	809.88
						Total:	809.88

COMMENTS/NOTES:

CONTACT: ANGIE MCNALLEY
CELL#: 619-246-3368

Ice

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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RENTAL RETURN INVOICE



237080077-002

BRANCH N75
2358 N 1ST ST
HERMISTON OR 97838-1182
541-567-1052
541-564-9313 FAX

Job Site
UMATILLA COUNTY FAIR GROUNDS
1705 E AIRPORT RD
HERMISTON OR 97838-8509

Office: 541-567-6121 Job: 541-567-6121

Customer # : 74997
Invoice Date : 08/16/24
Rental Out : 08/02/24 11:50 AM
Rental In : 08/13/24 11:00 AM
UR Job Loc : 1705 E AIRPORT RD, H
UR Job # : 3
Customer Job ID:
P.O. # : UCF FAIR 24
Ordered By : ANGIE MCNALLEY
Reserved By : MICHAEL RAMIREZ
Salesperson : MICHAEL RAMIREZ

UMATILLA COUNTY FAIRGROUNDS
PO BOX 94
HERMISTON OR 97838-0094

Invoice Amount: \$2,080.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84842
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10822342	FAN WATER COOLED LARGE Make: BREEZER Model: PB10-A-6B Serial: 52F0018064		100.00	200.00	735.00	400.00
1	10830121	FAN WATER COOLED LARGE Make: BREEZER Model: PB10-A-6B Serial: 52F0018174		100.00	200.00	735.00	400.00
1	10935190	FAN WATER COOLED LARGE Make: BREEZER Model: PB10-A-6B Serial: PB-60031255		100.00	200.00	735.00	400.00
1	10939787	FAN WATER COOLED LARGE Make: BREEZER Model: PB10-A-6B Serial: 60031468		100.00	200.00	735.00	400.00
1	11886080	EVAPORATIVE COOLING FAN 48" Make: BIGASSFANS Model: COOL-SPACE 500 Serial: EVBO-24151-029-01		100.00	220.00	738.00	440.00
						Rental Subtotal:	2,040.00

SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure		Extended Amt.	
1	OR HEAVY EQUIP. RENTAL TAX	[DRSUROR/MCI]	40.800	EACH		40.80	
						Sales/Misc Subtotal:	40.80
						Agreement Subtotal:	2,080.80
						Total:	2,080.80

COMMENTS/NOTES:

5 fans

CONTACT: ANGIE MCNALLEY
CELL#: 619-246-3368

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