

\*\* COPY \*\* **BRANCH LOCATION** PDX

503-914-0060

24-HR#: (971) 804-4715

PLEASE REMIT TO: P.O. BOX 208439 Dallas, TX 75320-8439 CONTRACT TYPE: Work Order INVOICE # 21557413-001

PO# JOB#

JOB NAME: ORDERED BY:

DATE/TIME OUT: 11/15/23 5/13/24 DATE/TIME IN:



**CUSTOMER #** 

PHONE#

SUNSTATE EQUIPMENT CO. 5413 NE COLUMBIA BLVD PORTLAND, OR 97218

CONTACT:

TERRITORY:

LICENSE PLATE:

PROCESSED BY: AUTO CRT-R

**RETURN LOC:** 

DRIVERS LICENSE:

JOB ADDRESS: 5501 NW FRONT AVE PORTLAND

**DEL. INSTRUCTIONS:** 

## RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

Page 1

EQUIP.# MAKE MODEL SERIAL# DESCRIPTION Ref Contract No. 11718720 134577 GENIE S65 S6014A-29148 BOOM LIFT-65' TELESC Date Acquired: 8/22/14 Hours/Miles: .800 Main bearing sounds worn out Needs further inspection in the shop replaced engine Qty U/M Amount Part Number Description Price 42.15 237194GT HOSE, LOWER RADIATOR, EA42.150 1375.000 1,375.00 RENTAL EQUIPMENT REP RENTAL EQUIPMENT REP EA 1 03069488 XE D2.9L4 36.4KW@260 EA 10127.000 10,127.00 1 Labor Code: 0100 ROUTINE MAINTENANCE Total Parts & Materials 11,544.15 Inside Labor Hrs: 35.95 773.04

DO NOT SEND LOCATION WORK ORDERS TO PHX IMAGING.

Total Amount

TAX:

.00

Final Bill

TOTAL AMOUNT DUE:

12,317.19

12,317.19

503-914-0060 RENT CONTINUES UNTIL YOU CALL TO HAVE EQUIPMENT PICKED UP **CUSTOMER SIGNATURE** PRINT CUSTOMER'S FULL NAME **DELIVERED BY** 

TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.

A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.

THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.

UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT. BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS. PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.



DEUTZ CORPORATION - 3883 STEVE REYNOLDS BOULEVARD, NORCROSS, GA 30093 (770) 564-7100, UNITED STATES OF AMERICA. www.deutzamericas.com

Company SUNSTATE EQUIPMENT CO. LLC 5552 EAST WASHINGTON ST. PHOENIX AZ 85034

Ship-to adress Company Sunstate Equipment 5413 NE Columbia Blvd Portland OR 97218

## INVOICE

Number:

95719860

Date:

04/16/2024

Client's code No.: 9014904

Contact:

DCA/Osorio

eMail:

Wendy.Osorio@deutz.com

Please quote when making payments: Client's code No., Number, Final amount

Purchase order:

Dated: 03/06/2024

4084835

Delivery note:

850164560

Dated: 04/12/2024

Order:

5265692

Dated: 03/06/2024

The DEUTZ Terms and Conditions of Sale to Purchasers of New Engines, New Equipment and Genuine Spare Parts shall apply and shall have precedence.

**DEUTZ** Corporation Attn: Accounting

3883 Steve Reynolds Blvd. Norcross, GA 30093

## The invoice date corresponds to the month of performance

We deliver according to the following conditions:

Delivery:

FOB PENDERGRASS

Shipping:

26 FedX Ground

Packaging:

01 Cardboard

Payment:

U030 Up to 05/16/2024 without deduction

## DCX00332045

Currency: USD

Pos.	Qty.	Material No.	Description	Gross Price	Disc. in %	Net Price	Total Price
100	1	0306 9488	XE D2.9L4 36.4KW@2600 Customer material number: 1 Serial Number 21531613	10,127.00 1580279		10,127.00	10,127.00
110	1	6306 9488	CORE DEPOSIT	2,000.00		2,000.00	2,000.00
Items Total		¥					12,127.00
Final amou	nt						12,127.00

TERMS ARE FROM THE DATE OF INVOICE. INVOICES NOT PAID WITHIN THE TERMS ARE SUBJECT TO FINANCE CHARGES OF 18% PER ANNUM OR THE MAXIMUM UNDER STATE LAW, WHICHEVER IS LOWER, FROM THE DUE DATE UNTIL THE DATE PAID. DEUTZ PRODUCTS ARE SOLD SUBJECT TO DEUTZ CORPORATION'S STANDARD TERMS AND CONDITIONS OF SALE. THIS ACCEPTANCE IS EXPRESSELY MADE CONDITIONAL ON BUYER'S ASSENT TO THE DEUTZ CORP. TERMS AND CONDITIONS OF SALE, TO THE EXCLUSION OF BUYER'S TERMS AND CONDITIONS.