



231863166-001

BRANCH 62J
20 ATLANTIC AVE
WOBURN MA 01801
781-995-3851
781-240-7699 FAX

Job Site

SOMERVILLE DPW
1 FRANEY RD
SOMERVILLE MA 02145-2510

Office: 617-625-6600 Job: 617-625-6600

Customer # : 835751
Invoice Date : 04/10/24
Date Out : 03/26/24 09:00 AM
Billed Through : 04/23/24 00:00
UR Job Loc : 1 FRANEY RD, SOMERVI
UR Job # : 17
Customer Job ID:
P.O. # :
Ordered By : BEN WALDRIP
Reserved By : DYLAN MCSHEFFREY
Salesperson : JOHN PASCUCCI

CITY OF SOMERVILLE - DPW
1 FRANEY RD
DEPT OF PUBLIC WORKS
SOMERVILLE MA 02145-2510

Invoice Amount: \$2,682.00

Terms: 1% 10 Days Net 30
Payment options: Contact our credit office 704-967-4554
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
1	11491576	ROLLER 1.5 TON DOUBLE DRUM SMOOTH GAS Make: WACKER Model: RD 12A-90 Serial: WNCRD12ACPUM04836 Meter out: 130.20 Meter in: .00		310.00	942.00	2,043.00	2,043.00
1	11725878	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: BRI-MAR Model: T16-10-S-UR Serial: BTG716SEUNF-UR		77.00	292.00	639.00	639.00
						Rental Subtotal:	2,682.00
						Agreement Subtotal:	2,682.00
						Total:	2,682.00

COMMENTS/NOTES:

CONTACT: BEN WALDRIP
CELL#: 857-270-8304

Billing period: 28 Days From 3/26/24 09:00 AM Thru 4/23/24 09:00 AM
SOURCEWELL BASED CONTRACT 062320 URI

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.