

**SALE
AGREEMENT/INVOICE**

151374825-001

Customer # : 1313549
Invoice Date : 10/23/17 09:22 AMUR Job Loc : 3415 EARL B WILSON R
UR Job # : 1
Customer Job ID: 1
P.O. # : 3525632
Ordered By : MIKE HEBERT
Written By : DIRK CHOATE
Salesperson : JARED FONTENOT**Invoice Amount: \$3,109.89**Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 4
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514**Job Site**CHART ENERGY
3415 EARL B WILSON RD
NEW IBERIA LA 70560-9801**Office:** 281-296-4033 **Cell:** 337-349-8323CHART ENERGY & CHEMICALS
8665 NEW TRAILS DR
THE WOODLANDS TX 77381-9903

Qty	Item number	Stock class	Unit of Measure	Price	Amount
1	TIE ROD 7029293	JLG	EACH	938.400	938.40
1	DOUBLE UNIVERSAL JOINT SHAFT 70026067	JLG	EACH	879.650	879.65
2	EXCLUDER, DUST 7028716	JLG	EACH	7.220	14.44
2	SPACER 7029311	JLG	EACH	3.050	6.10
1	REDUC BUSHING 91514149	JLG	EACH	130.520	130.52
1	BUSHING 7029312	JLG	EACH	68.900	68.90
1	O-RING 91514181	JLG	EACH	3.020	3.02
1	SEAL 70026002	JLG	EACH	68.120	68.12
1	CLIP CIRCLE 80204071	JLG	EACH	1.240	1.24
1	BEARING 91514095	JLG	EACH	100.920	100.92
1	CIRCLE CLIP 91514175	JLG	EACH	3.140	3.14
1	SEAL 70025857	JLG	EACH	38.820	38.82
2	BEARING, TAPER ROLLER 80204076	JLG	EACH	296.660	593.32

SHIP TO: CHART ENERGY
3415 EARL B WILSON RD
NEW IBERIA LA 70560-9801**READ BEFORE SIGNING:**

(1) BY SIGNING THIS AGREEMENT, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS AGREEMENT (2) ACKNOWLEDGES RECEIPT OF THE ITEMS IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE ITEMS.

X

CUSTOMER SIGNATURE

DATE

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

Page: 1



BRANCH M15
4911 HIGHWAY 90 EAST
BROUSSARD LA 70518
337-839-0068
337-839-8392 FAX

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Qty	Item number	Stock class	Unit of Measure	Price	Amount
				Sub-total:	2846.59
				Tax:	263.30
				Total:	3109.89