**Purchase order # 4502912272**

* **Vendor name:** RUST-OLEUM
* **Creation date:** 12/27/2022
* **Ship via:** SEE ROUTING GUIDE
* **Terms of Delivery:** FOB

**Shipping information**

* **Ship to:**  
  252000 U-HAUL REPAIR OF BALTIMORE  
  8641 PULASKI HWY  
  BALTIMORE, MD 21237
* **Phone:** 4106875430
* **Ship to attn.:**
* **Bill to:**  
  U-HAUL INTL, ACCOUNTS PAYABLE  
  PO BOX 21502  
  PHOENIX, AZ 85036-1502

**Materials**

| **Line Number** | **Material Number** | **Description** | **Quantity** | **UOM** | **Expected Delivery Date** | **Unit Price** | **Total Line Amount** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 10.1 | 319744T | ROCKSOLID 2X, 1 GAL, CARBON COLOR | 2 | GAL | 01/04/2023 | $36.6400 | $73.28 |
|  | | | | | | |  |
| **Purchase order total: $73.28** | | | | | | | |

**Purchase order # 4502912712**

* **Vendor name:** RUST-OLEUM
* **Creation date:** 12/27/2022
* **Ship via:** SEE ROUTING GUIDE
* **Terms of Delivery:** FOB

**Shipping information**

* **Ship to:**  
  152000 U-HAUL KARGO R C ABILENE  
  826 S CLACK ST  
  ABILENE, TX 79605
* **Phone:** 3256915487
* **Ship to attn.:**
* **Bill to:**  
  U-HAUL INTL, ACCOUNTS PAYABLE  
  PO BOX 21502  
  PHOENIX, AZ 85036-1502

**Materials**

| **Line Number** | **Material Number** | **Description** | **Quantity** | **UOM** | **Expected Delivery Date** | **Unit Price** | **Total Line Amount** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 10.1 | 319744T | ROCKSOLID 2X, 1 GAL, CARBON COLOR | 2 | GAL | 01/04/2023 | $36.6400 | $73.28 |
|  | | | | | | |  |
| **Purchase order total: $73.28** | | | | | | | |

**Purchase order # 4502912919**

* **Vendor name:** RUST-OLEUM
* **Creation date:** 12/27/2022
* **Ship via:** SEE ROUTING GUIDE
* **Terms of Delivery:** FOB

**Shipping information**

* **Ship to:**  
  196000 U-HAUL SHERWOOD REPAIR  
  13921 SW TUALATIN SHERWOOD RD  
  SHERWOOD, OR 97140
* **Phone:**
* **Ship to attn.:**
* **Bill to:**  
  U-HAUL INTL, ACCOUNTS PAYABLE  
  PO BOX 21502  
  PHOENIX, AZ 85036-1502

**Materials**

| **Line Number** | **Material Number** | **Description** | **Quantity** | **UOM** | **Expected Delivery Date** | **Unit Price** | **Total Line Amount** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 10.1 | 319744T | ROCKSOLID 2X, 1 GAL, CARBON COLOR | 1 | GAL | 01/04/2023 | $36.6400 | $36.64 |
|  | | | | | | |  |
| **Purchase order total: $36.64** | | | | | | | |

**Purchase order # 4502915791**

* **Vendor name:** RUST-OLEUM
* **Creation date:** 12/28/2022
* **Ship via:** SEE ROUTING GUIDE
* **Terms of Delivery:** FOB

**Shipping information**

* **Ship to:**  
  162000 U-HAUL PARKSLOPE RERS  
  389 3RD AVE  
  BROOKLYN, NY 11215
* **Phone:** 7188752682
* **Ship to attn.:**
* **Bill to:**  
  U-HAUL INTL, ACCOUNTS PAYABLE  
  PO BOX 21502  
  PHOENIX, AZ 85036-1502

**Materials**

| **Line Number** | **Material Number** | **Description** | **Quantity** | **UOM** | **Expected Delivery Date** | **Unit Price** | **Total Line Amount** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 10.1 | 319744T | ROCKSOLID 2X, 1 GAL, CARBON COLOR | 8 | GAL | 01/05/2023 | $36.6400 | $293.12 |
|  | | | | | | |  |
| **Purchase order total: $293.12** | | | | | | | |

**Purchase order # 4502916235**

* **Vendor name:** RUST-OLEUM
* **Creation date:** 12/28/2022
* **Ship via:** SEE ROUTING GUIDE
* **Terms of Delivery:** FOB

**Shipping information**

* **Ship to:**  
  214000 COLUMBIA REPAIR  
  2800 TWO NOTCH RD  
  COLUMBIA, SC 29204
* **Phone:** 8037963746
* **Ship to attn.:**
* **Bill to:**  
  U-HAUL INTL, ACCOUNTS PAYABLE  
  PO BOX 21502  
  PHOENIX, AZ 85036-1502

**Materials**

| **Line Number** | **Material Number** | **Description** | **Quantity** | **UOM** | **Expected Delivery Date** | **Unit Price** | **Total Line Amount** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 10.1 | 319744T | ROCKSOLID 2X, 1 GAL, CARBON COLOR | 4 | GAL | 01/05/2023 | $36.6400 | $146.56 |
|  | | | | | | |  |
| **Purchase order total: $146.56** | | | | | | | |

**Purchase order # 4502916417**

* **Vendor name:** RUST-OLEUM
* **Creation date:** 12/28/2022
* **Ship via:** SEE ROUTING GUIDE
* **Terms of Delivery:** FOB

**Shipping information**

* **Ship to:**  
  252000 U-HAUL REPAIR OF BALTIMORE  
  8641 PULASKI HWY  
  BALTIMORE, MD 21237
* **Phone:** 4106875430
* **Ship to attn.:**
* **Bill to:**  
  U-HAUL INTL, ACCOUNTS PAYABLE  
  PO BOX 21502  
  PHOENIX, AZ 85036-1502

**Materials**

| **Line Number** | **Material Number** | **Description** | **Quantity** | **UOM** | **Expected Delivery Date** | **Unit Price** | **Total Line Amount** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 10.1 | 319744T | ROCKSOLID 2X, 1 GAL, CARBON COLOR | 2 | GAL | 01/05/2023 | $36.6400 | $73.28 |
|  | | | | | | |  |
| **Purchase order total: $73.28** | | | | | | | |

**Purchase order # 4502916686**

* **Vendor name:** RUST-OLEUM
* **Creation date:** 12/28/2022
* **Ship via:** SEE ROUTING GUIDE
* **Terms of Delivery:** FOB

**Shipping information**

* **Ship to:**  
  224000 U-HAUL REPAIR OF EL PASO  
  8833 DYER ST  
  EL PASO, TX 79904
* **Phone:** 9157511336
* **Ship to attn.:**
* **Bill to:**  
  U-HAUL INTL, ACCOUNTS PAYABLE  
  PO BOX 21502  
  PHOENIX, AZ 85036-1502

**Materials**

| **Line Number** | **Material Number** | **Description** | **Quantity** | **UOM** | **Expected Delivery Date** | **Unit Price** | **Total Line Amount** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 10.1 | 319744T | ROCKSOLID 2X, 1 GAL, CARBON COLOR | 1 | GAL | 01/05/2023 | $36.6400 | $36.64 |
| **Application Desc.:**5014 TM 5880H : New EPI V7 System ordering, VIN: 1GDY72CAXE1917975, Made: 09/11/2014Made: 09/11/2014 **Equipment No.:**5014 TM 5880H : New EPI V7 System ordering, VIN: 1GDY72CAXE1917975, **Equipment No.:**Made: 09/11/2014 | | | | | | |  |
| **Purchase order total: $36.64** | | | | | | | |

**Purchase order # 4502917533**

* **Vendor name:** RUST-OLEUM
* **Creation date:** 12/28/2022
* **Ship via:** SEE ROUTING GUIDE
* **Terms of Delivery:** FOB

**Shipping information**

* **Ship to:**  
  184081 U-HAUL GRAND JUNCTION SRU  
  2949 E NORTH AVE  
  GRAND JUNCTION, CO 81504
* **Phone:** 9702422162
* **Ship to attn.:**
* **Bill to:**  
  U-HAUL INTL, ACCOUNTS PAYABLE  
  PO BOX 21502  
  PHOENIX, AZ 85036-1502

**Materials**

| **Line Number** | **Material Number** | **Description** | **Quantity** | **UOM** | **Expected Delivery Date** | **Unit Price** | **Total Line Amount** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 10.1 | 319744T | ROCKSOLID 2X, 1 GAL, CARBON COLOR | 2 | GAL | 01/05/2023 | $36.6400 | $73.28 |
|  | | | | | | |  |
| **Purchase order total: $73.28** | | | | | | | |

**Purchase order # 4502920680**

* **Vendor name:** RUST-OLEUM
* **Creation date:** 12/29/2022
* **Ship via:** SEE ROUTING GUIDE
* **Terms of Delivery:** FOB

**Shipping information**

* **Ship to:**  
  186000 U-HAUL AUBURN RERS  
  5110 FRONTAGE RD NW  
  AUBURN, WA 98001
* **Phone:** 2067723427
* **Ship to attn.:**
* **Bill to:**  
  U-HAUL INTL, ACCOUNTS PAYABLE  
  PO BOX 21502  
  PHOENIX, AZ 85036-1502

**Materials**

| **Line Number** | **Material Number** | **Description** | **Quantity** | **UOM** | **Expected Delivery Date** | **Unit Price** | **Total Line Amount** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 10.1 | 319744T | ROCKSOLID 2X, 1 GAL, CARBON COLOR | 8 | GAL | 01/06/2023 | $36.6400 | $293.12 |
|  | | | | | | |  |
| **Purchase order total: $293.12** | | | | | | | |

**Purchase order # 4502920984**

* **Vendor name:** RUST-OLEUM
* **Creation date:** 12/29/2022
* **Ship via:** SEE ROUTING GUIDE
* **Terms of Delivery:** FOB

**Shipping information**

* **Ship to:**  
  161000 U-HAUL PLACENTIA RERS  
  862 S PLACENTIA AVE  
  PLACENTIA, CA 92870
* **Phone:** 7146301941
* **Ship to attn.:**
* **Bill to:**  
  U-HAUL INTL, ACCOUNTS PAYABLE  
  PO BOX 21502  
  PHOENIX, AZ 85036-1502

**Materials**

| **Line Number** | **Material Number** | **Description** | **Quantity** | **UOM** | **Expected Delivery Date** | **Unit Price** | **Total Line Amount** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 10.1 | 319744T | ROCKSOLID 2X, 1 GAL, CARBON COLOR | 8 | GAL | 01/06/2023 | $36.6400 | $293.12 |
|  | | | | | | |  |
| **Purchase order total: $293.12** | | | | | | | |

**Purchase order # 4502924141**

* **Vendor name:** RUST-OLEUM
* **Creation date:** 12/30/2022
* **Ship via:** SEE ROUTING GUIDE
* **Terms of Delivery:** FOB

**Shipping information**

* **Ship to:**  
  380000 U-HAUL IOWA REPAIR  
  221 B SE MAGAZINE RD  
  ANKENY, IA 50021
* **Phone:** 5158052981
* **Ship to attn.:**
* **Bill to:**  
  U-HAUL INTL, ACCOUNTS PAYABLE  
  PO BOX 21502  
  PHOENIX, AZ 85036-1502

**Materials**

| **Line Number** | **Material Number** | **Description** | **Quantity** | **UOM** | **Expected Delivery Date** | **Unit Price** | **Total Line Amount** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 10.1 | 319744T | ROCKSOLID 2X, 1 GAL, CARBON COLOR | 4 | GAL | 01/09/2023 | $36.6400 | $146.56 |
|  | | | | | | |  |
| **Purchase order total: $146.56** | | | | | | | |

**Purchase order # 4502924276**

* **Vendor name:** RUST-OLEUM
* **Creation date:** 12/30/2022
* **Ship via:** SEE ROUTING GUIDE
* **Terms of Delivery:** FOB

**Shipping information**

* **Ship to:**  
  365000 U-HAUL GARLAND SHOP  
  12215 LYNDON B JOHNSON FWY  
  GARLAND, TX 75041
* **Phone:** 9722711345
* **Ship to attn.:**
* **Bill to:**  
  U-HAUL INTL, ACCOUNTS PAYABLE  
  PO BOX 21502  
  PHOENIX, AZ 85036-1502

**Materials**

| **Line Number** | **Material Number** | **Description** | **Quantity** | **UOM** | **Expected Delivery Date** | **Unit Price** | **Total Line Amount** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 10.1 | 319744T | ROCKSOLID 2X, 1 GAL, CARBON COLOR | 10 | GAL | 01/09/2023 | $36.6400 | $366.40 |
|  | | | | | | |  |
| **Purchase order total: $366.40** | | | | | | | |