

**UNPAID
MONTH 5
09.23 – 10.21.2024
INVOICES**

United Rentals
 FLUID SOLUTIONS
 BRANCH 140
 1731 TAPPAN BLVD
 TAMPA FL 33619-3001
 813-685-9944

RECEIVED
 OCT 29 2024
 FINANCE DEPARTMENT

4 WEEK BILLING INVOICE

234592328-007

Job Site

CITY OF CLEARWATER
 100 S MYRTLE AVE
 CLEARWATER FL 33756-5520

Office: 727-562-4890 Job: 727-339-2151

4.1.10921MB.0.617 65973S21.p01 581542 1-4 0



CITY OF CLEARWATER
 PO BOX 4748
 FINANCIAL DEPARTMENT
 CLEARWATER FL 33758-4748

Customer # : 783289
 Invoice Date : 10/17/24
 Date Out : 06/03/24 12:33 PM
 Billed Through : 10/21/24 00:00
 UR Job Loc : 100 S MYRTLE AVE, CL
 UR Job # : 24
 Customer Job ID:
 P.O. # : 24000780
 Ordered By : EDWARD WYLMES
 Reserved By : TOM HOWE
 Salesperson : THOMAS HOWE

Invoice Amount: \$10,998.00

Terms: Due Upon Receipt
 Payment options: Contact our credit office 888-481-2660
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 100711
 ATLANTA GA 30384-0711

RENTAL ITEMS:	Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
	1	NPBA404006 PUMP	4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L714024 Serial: PP22995 Meter out: 2365.00 Meter in: .00 Address: Carlouel Dr Omni Light #11880673	260.00		782.00	2,055.00	2,055.00
	1	10460124 PUMP	4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L71TD2.9 Serial: PP28166 Meter out: 15575.60 Meter in: .00 Address: Bruce Ave Omni Light #11880680	260.00		782.00	2,055.00	2,055.00
	1	PU40151SA PUMP	4" DBA-SILENCER VAC ASSIST - DIESEL Make: BAKERCORP Model: DP44LS-CY24AT Serial: 215613 Meter out: 6085.10 Meter in: .00 Address: Gardenia St Omni Light #11880667	260.00		782.00	2,055.00	2,055.00
	1	PU60213SA PUMP	6" DBA-SILENCER VAC ASSIST - DIESEL Make: BAKERCORP Model: DP66LS-CK74AT Serial: PU60213SA Meter out: 1779.90 Meter in: .00 Substituted for: PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Address: Laurel St Omni Light #11880665	260.00		782.00	2,055.00	2,055.00
	4	536/2920 HOSE	4X20 RUBBER SUCTION - CAMLOCK	29.00		78.00	140.32	561.28
	8	536/6820 HOSE	4X50 RUBBER DISCHARGE - CAMLOCK	37.00		80.00	159.49	1,275.92
	4	545/1105 STRAINERS	(ALL SIZES)	3.00		11.00	35.20	140.80
	1	11880673 ALARM OMNI LIGHT	Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40098	50.00	50.00	100.00	200.00	200.00
	1	11880680 ALARM OMNI LIGHT	Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40096	50.00	50.00	100.00	200.00	200.00
	1	11880667 ALARM OMNI LIGHT	Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40094	50.00	50.00	100.00	200.00	200.00
	1	11880665 ALARM OMNI LIGHT	Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40166	50.00	50.00	100.00	200.00	200.00
						Rental Subtotal:		10,998.00
						Agreement Subtotal:		10,998.00
						Total:		10,998.00

COMMENTS/NOTES:

CONTINUED

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 UNDER EACH ITEM'S DESCRIPTION

United Rentals

FLUID SOLUTIONS
BRANCH I40
1731 TAPPAN BLVD
TAMPA FL 33619-3001
813-665-9944

4 WEEK BILLING INVOICE

234592328-007

Job Site

CITY OF CLEARWATER
100 S MYRTLE AVE
CLEARWATER FL 33756-5520

Office: 727-562-4890 Job: 727-339-2151

CITY OF CLEARWATER
PO BOX 4748
FINANCIAL DEPARTMENT
CLEARWATER FL 33758-4748

Customer # : 783289
Invoice Date : 10/17/24
Date Out : 06/03/24 12:33 PM
Billed Through : 10/21/24 00:00
UR Job Loc : 100 S MYRTLE AVE, CL
UR Job # : 24
Customer Job ID:
P.O. # : 24000780
Ordered By : EDWARD WYLMES
Reserved By : TOM HOWE
Salesperson : THOMAS HOWE.

Invoice Amount: \$10,998.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

CONTACT: EDWARD WYLMES
CELL#: 727-294-3170

Billing period: 28 Days From 9/23/24 12:33 PM Thru 10/21/24 12:33 PM

United Rentals FLUID SOLUTIONS
 FLUID SOLUTIONS
 BRANCH 140
 1731 TAPPAN BLVD
 TAMPA FL 33619-3001
 813-665-9944

4.1.1082 1 MB 0.617 65973521.p01 581542 3-4 0

**4 WEEK BILLING
 INVOICE**

234594345-006

Job Site
 CITY OF CLEARWATER
 100 S MYRTLE AVE
 CLEARWATER FL 33756-5520
 Office: 727-562-4890 Job: 727-339-2151

Customer # : 783289
 Invoice Date : 10/17/24
 Date Out : 06/03/24 12:44 PM
 Billed Through : 10/21/24 00:00
 UR Job Loc : 100 S MYRTLE AVE, CL
 UR Job # : 24
 Customer Job ID:
 P.O. # : 24000780
 Ordered By : EDWARD WYLMES
 Reserved By : TOM HOWE
 Salesperson : THOMAS HOWE

CITY OF CLEARWATER
 PO BOX 4748
 FINANCIAL DEPARTMENT
 CLEARWATER FL 33758-4748

Invoice Amount: \$10,998.00
 Terms: Due Upon Receipt
 Payment options: Contact our credit office 888-481-2660
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 100711
 ATLANTA GA 30384-0711

RENTAL ITEMS:	Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
	1	NPBA404020 PUMP	4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44810L714024 Serial: PP23009 Meter out: 3533.30 Meter in: .00 Address: Acacia St Omni Light #11880675	260.00	782.00	2,055.00	2,055.00	2,055.00
	1	PUG02149A PUMP	6" DBA-SILENCER VAC ASSIST - DIESEL Make: BAKERCORP Model: DP66LS-CK74AT Serial: 223219* Meter out: 8561.00 Meter in: .00 Address: Mango St Omni Light #11880671	260.00	782.00	2,055.00	2,055.00	2,055.00
	1	10313197 PUMP	4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44810L714024 Serial: PP25499 Meter out: 7874.60 Meter in: .00 Address: Verbena St Omni Light #11880674	260.00	782.00	2,055.00	2,055.00	2,055.00
	1	4JSVM255TP PUMP	4" TMSN JSV (OVT) PRIME HM - DIESEL Make: THOMPSON Model: DIST4LE2TMC Serial: 4JSVM-255 Meter out: 8201.00 Meter in: .00 Address: N of 1955 Bay Esplanade Omni Light #11880680	260.00	782.00	2,055.00	2,055.00	2,055.00
	4	536/2920 HOSE	4X20 RUBBER SUCTION - CAMLOCK	29.00	78.00	140.32	561.28	
	8	536/6820 HOSE	4X50 RUBBER DISCHARGE -- CAMLOCK	37.00	80.00	159.49	1,275.92	
	4	545/1105 STRAINERS	(ALL SIZES)	3.00	11.00	35.20	140.80	
	1	11880675 ALARM OMNI LIGHT	Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40095	50.00	100.00	200.00	200.00	
	1	11880671 ALARM OMNI LIGHT	Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40093	50.00	100.00	200.00	200.00	
	1	11880674 ALARM OMNI LIGHT	Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40054	50.00	100.00	200.00	200.00	
	1	11880677 ALARM OMNI LIGHT	Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40048	50.00	100.00	200.00	200.00	
			Rental Subtotal:				10,998.00	
			Agreement Subtotal:				10,998.00	
			Total:				10,998.00	

COMMENTS/NOTES:

CONTINUED

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

United Rentals: **EEK BILLING**

FLUID SOLUTIONS
BRANCH 140
1731 TAPPAN BLVD
TAMPA FL 33619-3001
813-685-9944

4 WEEK BILLING INVOICE

234594345-006

Job Site

CITY OF CLEARWATER
100 S. MYRTLE AVE
CLEARWATER FL 33756-5520

Office: 727-562-4890 Job: 727-339-2151

Customer # : 783289
Invoice Date : 10/17/24
Date Out : 06/03/24 12:44 PM
Billed Through : 10/21/24 00:00
UR Job Loc : 100 S MYRTLE AVE, CL
UR Job # : 24
Customer Job ID:
P.O. # : 24000780
Ordered By : EDWARD WYLMES
Reserved By : TOM HOWE
Salesperson : THOMAS HOWE

CITY OF CLEARWATER
PO BOX 4748
FINANCIAL DEPARTMENT
CLEARWATER FL 33758-4748

Invoice Amount: \$10,998.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

CONTACT: EDWARD WYLMES
CELL#: 727-294-3170

Billing period: 28 Days From 9/23/24 12:44 PM Thru 10/21/24 12:44 PM

**UNPAID
MONTH 6
INVOICES
10.21 – 11.18.2024**



United Rentals

FLUID SOLUTIONS
BRANCH 140
1731 TAPPAN BLVD
TAMPA FL 33619-3001
813-685-9944

RECEIVED

NOV 20 2024

FINANCE DEPARTMENT

4 WEEK BILLING INVOICE

234592328-008



Job Site

CITY OF CLEARWATER
100 S MYRTLE AVE
CLEARWATER FL 33756-5520

Office: 727-562-4890 Job: 727-339-2151

Customer # : 783289
Invoice Date : 11/12/24
Date Out : 06/03/24 12:33 PM
Billed Through : 11/18/24 00:00
UR Job Loc : 100 S MYRTLE AVE, CL
UR Job # : 24
Customer Job ID:
P.O. # : 24000780
Ordered By : EDWARD WYLMES
Reserved By : TOM HOWE
Salesperson : THOMAS HOWE

4.1.1123 1 MB 0.617 35595S21.p01 638124 1-4 0



CITY OF CLEARWATER
PO BOX 4748
FINANCIAL DEPARTMENT
CLEARWATER FL 33758-4748

Invoice Amount: \$10,998.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL Qty	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	NPBA404006	PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L714024 Serial: PP22995 Meter out: 2365.00 Meter in: .00 Address: Carlouel Dr Omni Light #11880673		260.00	782.00	2,055.00	2,055.00
1	10460124	PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L71TD2.9 Serial: PP28166 Meter out: 15575.60 Meter in: .00 Address: Bruce Ave Omni Light #11880680		260.00	782.00	2,055.00	2,055.00
1	PU40151SA	PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: BAKERCORP Model: DP44LS-CY24AT Serial: 215613 Meter out: 6085.10 Meter in: .00 Address: Gardenia St Omni Light #11880667		260.00	782.00	2,055.00	2,055.00
1	PU60213SA	PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL Make: BAKERCORP Model: DP66LS-CK74AT Serial: PU60213SA Meter out: 1779.90 Meter in: .00 Substituted for: PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Address: Laurel St Omni Light #11880665		260.00	782.00	2,055.00	2,055.00
4	536/2920	HOSE 4X20 RUBBER SUCTION - CAMLOCK		29.00	78.00	140.32	561.28
8	536/6820	HOSE 4X50 RUBBER DISCHARGE - CAMLOCK		37.00	80.00	159.49	1,275.92
4	545/1105	STRAINERS (ALL SIZES)		3.00	11.00	35.20	140.80
1	11880673	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40098	50.00	50.00	100.00	200.00	200.00
1	11880680	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40096	50.00	50.00	100.00	200.00	200.00
1	11880667	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40094	50.00	50.00	100.00	200.00	200.00
1	11880665	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40166	50.00	50.00	100.00	200.00	200.00
						Rental Subtotal:	10,998.00
						Agreement Subtotal:	10,998.00
						Total:	10,998.00

COMMENTS/NOTES:

CONTINUED

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.



FLUID SOLUTIONS
BRANCH 140
1731 TAPPAN BLVD
TAMPA FL 33619-3001
813-685-9944

4 WEEK BILLING INVOICE



234592328-008

Job Site

CITY OF CLEARWATER
100 S MYRTLE AVE
CLEARWATER FL 33756-5520

Office: 727-562-4890 Job: 727-339-2151

Customer # : 783289
Invoice Date : 11/12/24
Date Out : 06/03/24 12:33 PM
Billed Through : 11/18/24 00:00
UR Job Loc : 100 S MYRTLE AVE, CL
UR Job # : 24
Customer Job ID:
P.O. # : 24000780
Ordered By : EDWARD WYLMES
Reserved By : TOM HOWE
Salesperson : THOMAS HOWE

CITY OF CLEARWATER
PO BOX 4748
FINANCIAL DEPARTMENT
CLEARWATER FL 33758-4748

Invoice Amount: \$10,998.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

CONTACT: EDWARD WYLMES
CELL#: 727-294-3170

Billing period: 28 Days From 10/21/24 12:33 PM Thru 11/18/24 12:33 PM



4 WEEK BILLING INVOICE

234594345-007



Job Site

CITY OF CLEARWATER
100 S MYRTLE AVE
CLEARWATER FL 33756-5520

Office: 727-562-4890 Job: 727-339-2151

Customer # : 783289
Invoice Date : 11/12/24
Date Out : 06/03/24 12:44 PM
Billed Through : 11/18/24 00:00
UR Job Loc : 100 S MYRTLE AVE, CL
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P.O. # : 24000780
Ordered By : EDWARD WYLMES
Reserved By : TOM HOWE
Salesperson : THOMAS HOWE

CITY OF CLEARWATER
PO BOX 4748
FINANCIAL DEPARTMENT
CLEARWATER FL 33758-4748

Invoice Amount: \$10,998.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2860
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	NPBA404020	PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L714024 Serial: PP23009 Meter out: 3533.30 Meter in: .00 Address: Acacia St Omni Light #11880675		260.00	782.00	2,055.00	2,055.00
1	PUG0214SA	PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL Make: BAKERCORP Model: DP66LS-CK74AT Serial: 223219* Meter out: 8561.00 Meter in: .00 Address: Mango St Omni Light #11880671		260.00	782.00	2,055.00	2,055.00
1	10313197	PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L714024 Serial: PP25499 Meter out: 7874.60 Meter in: .00 Address: Verbena St Omni Light #11880674		260.00	782.00	2,055.00	2,055.00
1	4JSVM255TP	PUMP 4" TMSN JSV (OVT) PRIME HH - DIESEL Make: THOMPSON Model: DIST4LE2TMC Serial: 4JSVM-255 Meter out: 8201.00 Meter in: .00 Address: N of 1955 Bay Esplanade Omni Light #11880680		260.00	782.00	2,055.00	2,055.00
4	536/2920	HOSE 4X20 RUBBER SUCTION - CAMLOCK		29.00	78.00	140.32	561.28
8	536/6820	HOSE 4X50 RUBBER DISCHARGE - CAMLOCK		37.00	80.00	159.49	1,275.92
4	545/1105	STRAINERS (ALL SIZES)		3.00	11.00	35.20	140.80
1	11880675	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40095		50.00	100.00	200.00	200.00
1	11880671	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40093		50.00	100.00	200.00	200.00
1	11880674	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40054		50.00	100.00	200.00	200.00
1	11880677	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40048		50.00	100.00	200.00	200.00
						Rental Subtotal:	10,998.00
						Agreement Subtotal:	10,998.00
						Total:	10,998.00

COMMENTS/NOTES:

CONTINUED

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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FLUID SOLUTIONS
BRANCH 140
1731 TAPPAN BLVD
TAMPA FL 33619-3001
813-685-9944

4 WEEK BILLING INVOICE



234594345-007

Job Site

CITY OF CLEARWATER
100 S MYRTLE AVE
CLEARWATER FL 33756-5520

Office: 727-562-4890 Job: 727-339-2151

CITY OF CLEARWATER
PO BOX 4748
FINANCIAL DEPARTMENT
CLEARWATER FL 33758-4748

Customer # : 783289
Invoice Date : 11/12/24
Date Out : 06/03/24 12:44 PM
Billed Through : 11/18/24 00:00
UR Job Loc : 100 S MYRTLE AVE, CL
UR Job # : 24
Customer Job ID:
P.O. # : 24000780
Ordered By : EDWARD WYLMES
Reserved By : TOM HOWE
Salesperson : THOMAS HOWE

Invoice Amount: \$10,998.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

CONTACT: EDWARD WYLMES
CELL#: 727-294-3170

Billing period: 28 Days From 10/21/24 12:44 PM Thru 11/18/24 12:44 PM

**NEW
RENTAL
INVOICES
11.18 - 11.30.2024
&
FINAL
RENTAL
BILLING
11.30.2024**

United Rentals

FLUID SOLUTIONS
BRANCH 140
1731 TAPPAN BLVD
TAMPA FL 33619-3001
813-685-9944

RENTAL RETURN INVOICE

234592328-009



Job Site

CITY OF CLEARWATER
100 S MYRTLE AVE
CLEARWATER FL 33756-5520

Office: 727-562-4890 Job: 727-339-2151

Customer # : 783289
Invoice Date : 11/26/24
Rental Out : 06/03/24 12:33 PM
Rental In : 11/30/24 12:33 PM
UR Job Loc : 100 S MYRTLE AVE, CL
UR Job # : 24
Customer Job ID:
P.O. # : 24000780
Ordered By : EDWARD WYLMES
Reserved By : TOM HOWE
Salesperson : THOMAS HOWE

14-1.57-39344F21.p01 626669685 1-7 0



CITY OF CLEARWATER
PO BOX 4748
FINANCIAL DEPARTMENT
CLEARWATER FL 33758-4748

Invoice Amount: \$8,981.20

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	NPBA404006	PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L714024 Serial: PP22995 Meter out: 2365.00 Meter in: 2365.00 Address: Carlouel Dr Omni Light #11880673		260.00	782.00	2,055.00	1,564.00
1	10460124	PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L71TD2.9 Serial: PP28166 Meter out: 15575.60 Meter in: 15575.60 Address: Bruce Ave Omni Light #11880680		260.00	782.00	2,055.00	1,564.00
1	PU40151SA	PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: BAKERCORP Model: DP44LS-CY24AT Serial: 215613 Meter out: 6085.10 Meter in: 6085.10 Address: Gardenia St Omni Light #11880667		260.00	782.00	2,055.00	1,564.00
1	PU60213SA	PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL Make: BAKERCORP Model: DP66LS-CK74AT Serial: PU60213SA Meter out: 1779.90 Meter in: 1779.90 Substituted for: PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Address: Laurel St Omni Light #11880665 Meter from prior exchange is 94.847		260.00	782.00	2,055.00	1,564.00
4	536/2920	HOSE 4X20 RUBBER SUCTION - CAMLOCK		29.00	78.00	140.32	561.28
8	536/6820	HOSE 4X50 RUBBER DISCHARGE - CAMLOCK		37.00	80.00	159.49	1,275.92
4	545/1105	STRAINERS (ALL SIZES)		3.00	11.00	35.20	88.00
1	11880673	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40098	50.00	50.00	100.00	200.00	200.00
1	11880680	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40096	50.00	50.00	100.00	200.00	200.00
1	11880667	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40094	50.00	50.00	100.00	200.00	200.00
1	11880665	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40166	50.00	50.00	100.00	200.00	200.00

Rental Subtotal: 8,981.20
Agreement Subtotal: 8,981.20
Total: 8,981.20

COMMENTS/NOTES:

CONTINUED

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.



FLUID SOLUTIONS
BRANCH I40
1731 TAPPAN BLVD
TAMPA FL 33619-3001
813-685-9944

RENTAL RETURN INVOICE



234592328-009

Job Site

CITY OF CLEARWATER
100 S MYRTLE AVE
CLEARWATER FL 33756-5520

Office: 727-562-4890 Job: 727-339-2151

CITY OF CLEARWATER
PO BOX 4748
FINANCIAL DEPARTMENT
CLEARWATER FL 33758-4748

Customer # : 783289
Invoice Date : 11/26/24
Rental Out : 06/03/24 12:33 PM
Rental In : 11/30/24 12:33 PM
UR Job Loc : 100 S MYRTLE AVE, CL
UR Job # : 24
Customer Job ID:
P.O. # : 24000780
Ordered By : EDWARD WYLMES
Reserved By : TOM HOWE
Salesperson : THOMAS HOWE

Invoice Amount: \$8,981.20

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

CONTACT: EDWARD WYLMES
CELL#: 727-294-3170

Final Bill: 12 Days From 11/18/24 12:33 PM Thru 11/30/24 12:33 PM

5



FLUID SOLUTIONS
BRANCH 140
1731 TAPPAN BLVD
TAMPA FL 33619-3001
813-685-9944

RENTAL RETURN INVOICE

234594345-008



Job Site

CITY OF CLEARWATER
100 S MYRTLE AVE
CLEARWATER FL 33756-5520

Office: 727-562-4890 Job: 727-339-2151

Customer # : 783289
Invoice Date : 11/26/24
Rental Out : 06/03/24 12:44 PM
Rental In : 11/30/24 12:44 PM
UR Job Loc : 100 S MYRTLE AVE, CL
UR Job # : 24
Customer Job ID:
P.O. # : 24000780
Ordered By : EDWARD WYLMES
Reserved By : TOM HOWE
Salesperson : THOMAS HOWE

Invoice Amount: \$8,981.20

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

CITY OF CLEARWATER
PO BOX 4748
FINANCIAL DEPARTMENT
CLEARWATER FL 33758-4748

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	NPBA404020	PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L714024 Serial: PP23009 Meter out: 3533.30 Meter in: 3533.30 Address: Acacia St Omni Light #11880675		260.00	782.00	2,055.00	1,564.00
1	PU60214SA	PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL Make: BAKERCORP Model: DP66LS-CK74AT Serial: 223219* Meter out: 8561.00 Meter in: 8561.00 Address: Mango St Omni Light #11880671 Meter from prior exchange is 1.000		260.00	782.00	2,055.00	1,564.00
1	10313197	PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L714024 Serial: PP25499 Meter out: 7874.60 Meter in: 7874.60 Address: Verbena St Omni Light #11880674		260.00	782.00	2,055.00	1,564.00
1	4JSVM255TP	PUMP 4" TMSN JSV (OVT) PRIME HH - DIESEL Make: THOMPSON Model: DIST4LE2TMC Serial: 4JSVM-255 Meter out: 8201.00 Meter in: 8201.00 Address: N of 1955 Bay Esplanade Omni Light #11880680		260.00	782.00	2,055.00	1,564.00
4	536/2920	HOSE 4X20 RUBBER SUCTION - CAMLOCK		29.00	78.00	140.32	561.28
8	536/6820	HOSE 4X50 RUBBER DISCHARGE - CAMLOCK		37.00	80.00	159.49	1,275.92
4	545/1105	STRAINERS (ALL SIZES)		3.00	11.00	35.20	88.00
1	11880675	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40095		50.00	100.00	200.00	200.00
1	11880671	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40093		50.00	100.00	200.00	200.00
1	11880674	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40054		50.00	100.00	200.00	200.00
1	11880677	ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial: 40048		50.00	100.00	200.00	200.00

Rental Subtotal: 8,981.20
Agreement Subtotal: 8,981.20
Total: 8,981.20

COMMENTS/NOTES:

CONTINUED

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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FLUID SOLUTIONS
BRANCH 140
1731 TAPPAN BLVD
TAMPA FL 33619-3001
813-685-9944

RENTAL RETURN INVOICE



234594345-008

Job Site

CITY OF CLEARWATER
100 S MYRTLE AVE
CLEARWATER FL 33756-5520

Office: 727-562-4890 Job: 727-339-2151

Customer # : 783289
Invoice Date : 11/26/24
Rental Out : 06/03/24 12:44 PM
Rental In : 11/30/24 12:44 PM
UR Job Loc : 100 S MYRTLE AVE, CL
UR Job # : 24
Customer Job ID:
P.O. # : 24000780
Ordered By : EDWARD WYLMES
Reserved By : TOM HOWE
Salesperson : THOMAS HOWE

CITY OF CLEARWATER
PO BOX 4748
FINANCIAL DEPARTMENT
CLEARWATER FL 33758-4748

Invoice Amount: \$8,981.20

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

CONTACT: EDWARD WYLMES
CELL#: 727-294-3170

Final Bill: 12 Days From 11/18/24 12:44 PM Thru 11/30/24 12:44 PM

**FAIR
MARKET
VALUE
SALE
DOCUMENTS**

11.30.2024

SALE AGREEMENT/INVOICE



239711986-001

Customer # : 783289
 Invoice Date : 11/26/24 01:45 PM

UR Job Loc : 601 N OLD COACHMAN R
 UR Job # : 25
 Customer Job ID:
 P.O. # : 112624
 Ordered By : EDWARD WYLMES
 Written By : MELISSA STUCKIE
 Salesperson : THOMAS HOWE

Job Site

BAYCARE BALLPARK
 601 N OLD COACHMAN RD
 CLEARWATER FL 33765-2321

Office: 727-562-4890 Job: 727-562-4890

CITY OF CLEARWATER
 PO BOX 4748
 FINANCIAL DEPARTMENT
 CLEARWATER FL 33758-4748

Invoice Amount: \$192,234.00

Terms: Due Upon Receipt
 Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 100711
 ATLANTA GA 30384-0711

Qty	Equipment #	CC:	Price	Amount
1	11880673 ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial #: 40098 Model Year: 24	605-0011	2871.00	2871.00
1	11880680 ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial #: 40096 Model Year: 24	605-0011	2871.00	2871.00
1	11880667 ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial #: 40094 Model Year: 24	605-0011	2871.00	2871.00
1	11880665 ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial #: 40166 Model Year: 24	605-0011	2871.00	2871.00
1	11880675 ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial #: 40095 Model Year: 24	605-0011	2871.00	2871.00
1	11880671 ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial #: 40093 Model Year: 24	605-0011	2871.00	2871.00
1	11880674 ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial #: 40054 Model Year: 24	605-0011	2871.00	2871.00
1	11880677 ALARM OMNI LIGHT Make: OMNIQUIP Model: SSL-120C-BATT Serial #: 40048 Model Year: 24	605-0011	2871.00	2871.00
8	5362920 HOSE 4X20 RUBBER SUCTION - CAMLOCK	536-2920	252.00	2016.00
16	5366820 HOSE 4X50 RUBBER DISCHARGE - CAMLOCK	536-6820	267.00	4272.00

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.

READ BEFORE SIGNING: THIS DOCUMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement> AND INCORPORATED HEREIN BY REFERENCE. BY SIGNING BELOW CUSTOMER (1) ACKNOWLEDGES THAT IT HAS READ AND AGREED TO THE SALE AGREEMENT/INVOICE TERMS, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE EQUIPMENT.

X

CUSTOMER SIGNATURE

DATE

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE



FLUID SOLUTIONS
 BRANCH 170
 1731 TAPPAN BLVD
 TAMPA FL 33619-3001
 813-685-9944

**SALE
 AGREEMENT/INVOICE**



239711986-001

Job Site

BAYCARE BALLPARK
 601 N OLD COACHMAN RD
 CLEARWATER FL 33765-2321

 Office: 727-562-4890 Job: 727-562-4890

Customer # : 783289
 Invoice Date : 11/26/24 01:45 PM

 UR Job Loc : 601 N OLD COACHMAN R
 UR Job # : 25
 Customer Job ID:
 P.O. # : 112624
 Ordered By : EDWARD WYLMES
 Written By : MELISSA STUCKIE
 Salesperson : THOMAS HOWE

CITY OF CLEARWATER
 PO BOX 4748
 FINANCIAL DEPARTMENT
 CLEARWATER FL 33758-4748

Invoice Amount: \$192,234.00

 Terms: Due Upon Receipt
 Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 PO BOX 100711
 ATLANTA GA 30384-0711

Qty	Equipment #	Price	Amount
8	5451105 STRAINERS (ALL SIZES)	CC: 545-1105 112.00	896.00
1	NPBA404006 PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L714024 Serial #: PP22995 Model Year: 14 HR OUT: 2365.000 NPBA404006	CC: 520-1005 14050.00	14050.00
1	10460124 PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L71TD2.9 Serial #: PP28166 Model Year: 16 HR OUT: 15575.600 10460124	CC: 520-1005 15065.00	15065.00
1	PU40151SA PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: BAKERCORP Model: DP44LS-CY24AT Serial #: 215613 Model Year: 17 HR OUT: 6085.100 PU40151SA	CC: 520-1005 18420.00	18420.00
1	PU60213SA PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL Make: BAKERCORP Model: DP66LS-CK74AT Serial #: PU60213SA Model Year: 18 HR OUT: 1779.900 HR.MTR.REPLACED AT: 3578.600 TOTAL HRS: 5358.500 PU60213SA	CC: 520-2005 30566.00	30566.00
1	NPBA404020 PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L714024 Serial #: PP23009 Model Year: 14 HR OUT: 3533.300 HR.MTR.REPLACED AT: 1645.300 TOTAL HRS: 5178.600 NPBA404020	CC: 520-1005 14050.00	14050.00
1	PU60214SA PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL Make: BAKERCORP Model: DP66LS-CK74AT Serial #: 223219* Model Year: 18 HR OUT: 8561.000	CC: 520-2005 30566.00	30566.00



FLUID SOLUTIONS
 BRANCH 140
 1731 TAPPAN BLVD
 TAMPA FL 33619-3001
 813-685-9944

**SALE
 AGREEMENT/INVOICE**



239711986-001

Job Site

BAYCARE BALLPARK
 601 N OLD COACHMAN RD
 CLEARWATER FL 33765-2321

Office: 727-562-4890 Job: 727-562-4890

CITY OF CLEARWATER
 PO BOX 4748
 FINANCIAL DEPARTMENT
 CLEARWATER FL 33758-4748

Customer #	: 783289
Invoice Date	: 11/26/24 01:45 PM
UR Job Loc	: 601 N OLD COACHMAN R
UR Job #	: 25
Customer Job ID:	
P.O. #	: 112624
Ordered By	: EDWARD WYLMES
Written By	: MELISSA STUCKIE
Salesperson	: THOMAS HOWE

Invoice Amount: \$192,234.00	
Terms:	Due Upon Receipt
Payment options:	Contact our credit office 888-481-2660
REMIT TO:	UNITED RENTALS (NORTH AMERICA),INC. PO BOX 100711 ATLANTA GA 30384-0711

Qty	Equipment #	Price	Amount
	PU60214SA		
1	10313197 CC: 520-1005 PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L714024 Serial #: PP25499 Model Year: 14 HR OUT: 7874.600 HR.MTR.REPLACED AT: 8485.000 TOTAL HRS: 16359.600 10313197	14050.00	14050.00
1	4JSVM255TP CC: 520-1026 PUMP 4" TMSN JSV (OVT) PRIME HH - DIESEL Make: THOMPSON Model: DIST4LE2TMC Serial #: 4JSVM-255 Model Year: 16 HR OUT: 8201.000 4JSVM255TP	25315.00	25315.00
Sub-total:			192234.00
Total:			192234.00

CONTACT: EDWARD WYLMES
 CELL#: 727-294-3170

 Upon receipt of this equipment, it is the purchasers responsibility to (1) contact the manufacturer for documentation regarding equipment maintenance and use, and (2) ensure that the equipment meets the manufacturer's maintenance and operating specifications and all regulatory safety requirements, prior to placing in service.
