

SUPPLIER	179054
	RPM INDUSTRIES LLC
	1660 JEFFERSON AVE
	WASHINGTON, PA 15301
	Phone 724-228-5130
	Fax 724-228-3548

SHIP TO	UNITED RENTALS (354)
	929 N SANTA FE AVE
	SALINA, KS 67401-8397
	* EXCEPT WHERE NOTED BELOW.



Purchase Order Number 17684040
ORDER DATE: 9/26/22 LOCATION #: 091 ORDERED BY: UNITED RENTALS, INC. ADDRESS: SEE BELOW DO NOT SHIP TO STAMFORD STAMFORD, CT 06902 PHONE: 203-622-3131 FAX: 203-622-6080
THE FOLLOWING MUST APPEAR ON ALL INVOICES, PACKAGES SHIPPING PAPERS, AND CORRESPONDENCE PURCHASE ORDER # 17684040 LOCATION # 091

DATE REQUIRED See Detail	F.O.B. POINT ORIGIN	PAYMENT TERMS NET60	TAXABLE NO
URI ROUTING	SHIP VIA GUIDE	BUYERS NAME KIMBERLY PANASEWICZ	ORDERED FROM 000402522

Qty	B/O Item number/Description	UM	Unit Cost	Extended
1	107749 RPMID RPM KIT-0 - 2 BAY KIT UM: (EA) EACH - SHOP CONTAINERS/STORAGE/SANITATION - 106526 QUICK-FIT EVAC CART-25 GALLON (1) - 106422 SCET PUMP W15' HARNESS & CAS (1) - 107858 KIT, QUICKFIT TRUCK/BAY CONV (2)	EA	3519.000	3519.00
Request Date 11/03/22 Promise Date				
P.O. Total:				3,519.00
9/26/22 10:18:02	Ordered by: KIMBERLY PANASEWICZ kpanasewic@ur.com			

THIS PURCHASE ORDER IS ISSUED SUBJECT TO THE PURCHASE ORDER TERMS AND CONDITIONS, WHICH ARE posted online at www.unitedrentals.com/legal/purchase-order and incorporated herein by reference. By signing below, Supplier acknowledges that it has read and agreed to the Purchase Order Terms and Conditions. A PAPER COPY OF THE PURCHASE ORDER TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

SUPPLIER SIGNATURE

AUTHORIZED SIGNATURE