



INVOICE

INVOICE NO: 002515229
INVOICE DATE: Aug 26, 2025
DUE DATE: Sept 25, 2025
PAYMENT TERMS: 30 DAYS NET
CUSTOMER NO: SC38472
DEPOT NO: 172
FED TAX ID: 06-0991716
DUNS: 786523709

CUSTOMER	SHIP TO	REMIT TO
REDWOOD CITY SCHOOL DISTRICT ACCOUNTSPAYABLE@RCSDK8.NET 750 BRADFORD ST REDWOOD CITY CA 94063-1727	ADELANTE SELBY 170 SEBLY LN ATHERTON CA 94027	SPOT COOLERS 29749 NETWORK PLACE CHICAGO IL 60673-1297 800-367-8675 888-750-5082

AGREEMENT: C571140

PO NO: 251671

DESCRIPTION	ID	CHARGE TYPE	INV PERIOD	QTY	DUR	U/M	PRICE	TOTAL
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
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1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
CLIMATE PRO X14 13.2 KBTUH AC	08224447X14	RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
CLIMATE PRO X14 13.2 KBTUH AC	07223479X14	RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
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1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 – 081725	1	2	Week	210.00	420.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 – 081725	1	2	Week	210.00	420.00
CLIMATE PRO X14 13.2 KBTUH AC	10212434X14	RENTAL CHARGE	080425 – 081725	1	2	Week	210.00	420.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 – 081725	1	2	Week	210.00	420.00
CLIMATE PRO X14 13.2 KBTUH AC	08224504X14	RENTAL CHARGE	080425 – 081725	1	2	Week	210.00	420.00



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							TAX	1,141.88

RENTAL	SALES	LABOR	DEL/FRT	OTHER	TAX	AMOUNT DUE	13,321.88
12,180.00	0.00	0.00	0.00	0.00	1,141.88	CURRENCY	USD
Invoice not paid within terms may be subject to finance charge						DUE DATE	Sept 25, 2025