



**INVOICE
REPRINT**

INVOICE NO: 002511473
INVOICE DATE: July 22, 2025
DUE DATE: Aug 21, 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	HOOVER ELEMENTARY 701 CHARTER ST REDWOOD CITY CA 94063-2960	SPOT COOLERS 29749 NETWORK PLACE CHICAGO IL 60673-1297 800-367-8675 888-750-5082

AGREEMENT: C571142

PO NO: 251671

DESCRIPTION	ID	CHARGE TYPE	INV PERIOD	QTY	DUR	U/M	PRICE	TOTAL
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
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DESCRIPTION	ID	CHARGE TYPE	INV PERIOD	QTY	DUR	U/M	PRICE	TOTAL
CLIMATE PRO X14 13.2 KBTUH AC	07224181X14	RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
CLIMATE PRO X14 13.2 KBTUH AC	08224443X14	RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
							TAX	2,297.42

RENTAL	SALES	LABOR	DEL/FRT	OTHER	TAX	AMOUNT DUE	25,562.42
23,265.00	0.00	0.00	0.00	0.00	2,297.42	CURRENCY	USD
Invoice not paid within terms may be subject to finance charge						DUE DATE	Aug 21, 2025