



# REDMAN VAN & STORAGE Co.

326098

2571 West 2590 South, Salt Lake City, Utah (801) 972-4420 855 South 500 West, Salt Lake City, Utah (801) 328-8581  
E-16 Freeport Center, Clearfield, Utah (801) 776-2645

326098

TIME STARTED

TIME

|           |               |         |        |         |                |            |           |             |
|-----------|---------------|---------|--------|---------|----------------|------------|-----------|-------------|
| DATE      | TIME ORDERED  | C.O.D.  | CHARGE | PER     | ORDER TAKEN BY | ORDER DATE | EST. COST | NO. ROOMS   |
| 12-14-16  | 8-11          | BY      | CHRG   |         | ALISON         | 12-13-16   |           | 1           |
| INSURANCE | FLIGHT/STAIRS | PACKING | RANGE  | REFRIG. | AUTO WASHER    | AUTO DRYER | PIANO     | FREEZER     |
| REG       |               |         |        |         |                |            |           |             |
|           |               |         |        |         |                |            |           | EST. WEIGHT |
|           |               |         |        |         |                |            |           | 1,500       |

SHIP FROM  
SPINAL REHAB OF NORTH COUNTY  
MAIN LEVEL/RAMP  
1988 W 930 NORTH  
ADD #801-358-9956  
PLEASANT GROVE, UT 84062

SHIP TO  
PURSUIT MEDICAL/NORTH WHSE  
CALL 30 MIN PRIOR TO ARRIVAL  
2589 SOUTH 2570 WEST

SLC, UT 84119

ATTN: DR NATE MILLER

PHONE: 801-492-9300

JOHN DRURY

PHONE: 801-372-0879

STORAGE

LOT #

ALL  
OUT

TYPE

EQUIPMENT NO.  
BOBTAIL

NUMBER OF PERSONNEL

2

BILL TO  
PURSUIT MEDICAL  
JOHN DRURY/NORTH WHSE  
8206 S PORTAL WAY

SANDY, UT 84093  
JOHN DRURY 801-372-0879

## SPECIAL INSTRUCTIONS:

LOCAL. SMALL TRUCK W/ LIFTGATE BEST.  
PICK UP IN CONJ W/ DELV OF NEW OEC  
SYSTEM. UPON DELIVERY OF THAT SYS  
PICK UP: 2 PIECE ZIEHM RADIOLOGY SYS.  
(MAIN FRAME & WORKSTATION) DOUBLE PAD  
WRAP WELL ALL AREAS OF EACH PIECE.  
NOTE WHERE TO PLACE STRAPS PRIOR TO  
PADDING. DELICATE MED EQUIP.  
STRAP/HANDLE W/ EXTREME CARE.

| EST. | PACK       | NO. DEL | NEW | USED | NAME | IN | TIME | OUT |
|------|------------|---------|-----|------|------|----|------|-----|
|      | DRUM       |         |     |      |      |    |      |     |
|      | 1.5        |         |     |      |      |    |      |     |
|      | 3.0        |         |     |      |      |    |      |     |
|      | 4.5        |         |     |      |      |    |      |     |
|      | 6.0        |         |     |      |      |    |      |     |
|      | MIRROR     |         |     |      |      |    |      |     |
|      | W. ROBE    |         |     |      |      |    |      |     |
|      | TAPE       |         |     |      |      |    |      |     |
|      | SINGL.     |         |     |      |      |    |      |     |
|      | DBL.       |         |     |      |      |    |      |     |
|      | KING QUEEN |         |     |      |      |    |      |     |

## TOTAL PACKING

## ★★ IMPORTANT LIABILITY INFORMATION ★★

THE RESPONSIBILITY OF THIS COMPANY FOR ANY PIECE PACKAGE OR ITS  
CONTENTS IS LIMITED TO 60 (SIXTY) CENTS PER POUND PER ARTICLE. A  
HIGHER VALUE MAY BE DECLARED BELOW AND A HIGHER RATE FOR  
ADDITIONAL PROTECTION WILL BE ASSESSED. FAILURE TO DECLARE  
HIGHER VALUE ASSUMES 60¢ PER LB. LIABILITY.

SHIPMENT IS RELEASED AT 60¢ PER POUND *X* *Jeffrey Harris*  
CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

## CUSTOMER REQUESTS:

DEPRECIATED VALUE  
PROTECTION FOR \$REPLACEMENT COST  
PROTECTION FOR \$DECLARED VALUE MUST EQUAL COST OF  
ENTIRE SHIPMENT

## NOTE:

ADDITIONAL PREMIUM  
MUST BE PAID TO COV-  
ER A HIGHER VALUE  
DECLARED. AMOUNTS  
DECLARED WITHOUT  
PREMIUM PAYMENT WILL  
BE INVALID.

CUSTOMER  
SIGNATURE *Jeffrey Harris*PRINT NAME *Jeffrey Harris*

|                 |                  |
|-----------------|------------------|
| TIME<br>ARRIVED | CUST.<br>INITIAL |
| A.M.<br>P.M.    | <i>CSH</i>       |
| TIME<br>DEPART  | CUST.<br>INITIAL |
| A.M.<br>P.M.    | <i>CSH</i>       |

## NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

| COMPUTATION<br>OF CHARGES     | NO. OF<br>MEN | REG.<br>HRS. | O.T.<br>HOURS | REG. RATE<br>PER HOUR | O.T. RATE<br>PER HOUR | Totals |
|-------------------------------|---------------|--------------|---------------|-----------------------|-----------------------|--------|
| MAN & VAN                     |               |              |               |                       |                       |        |
| EXTRA MEN                     |               |              |               |                       |                       |        |
| PACKING COSTS                 |               |              |               |                       |                       |        |
| ADDITIONAL PROTECTION CHARGES |               |              |               |                       |                       |        |
| STORAGE CHARGES (PER )        |               |              |               |                       |                       |        |
| OTHER (PLEASE EXPLAIN)        |               |              |               |                       |                       |        |
| TOTAL COST                    |               |              |               |                       |                       |        |

TERMS ARE PREPAID OR UPON COMPLETION OF MOVE. CREDIT  
ARRANGEMENTS MUST BE APPROVED IN ADVANCE. CREDIT  
TERMS ARE NET 7 DAYS OF RECEIPT OF INVOICE. INTEREST WILL  
BE BILLED AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS. IN THE  
EVENT LEGAL ACTION IS NECESSARY TO COLLECT PAST DUE  
AMOUNTS, CUSTOMER AGREES TO PAY ATTORNEY FEES,  
INTEREST AND COLLECTION COSTS.

GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.  
CUSTOMER SIGNATURE ACKNOWLEDGES TERMS AND CON-  
DITIONS ON REVERSE SIDE.