



REDMAN VAN & STORAGE Co.

9

318553

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

318553

TIME STARTED

TIME

DATE	TIME ORDERED	C.O.D.	CHARGE	PER	ORDER TAKEN BY	ORDER DATE	EST. COST	NO. ROOMS
05-24-16	CALL JOHNB	NO	CHARGE		ALISON	05-20-16		1
INSURANCE	FLIGHT/STAIRS	PACKING	RANGE	REFRIG.	AUTO WASHER	AUTO DRYER	PIANO	FREEZER
REG								
								1,600

SHIP FROM
PURSUIT MEDICAL
JOHN DRURY NORTH WHSE
2589 S 2570 WEST
SLC, UT 84119

SHIP TO
REDMAN VAN & STG MAIN OFFICE
2571 W. 2590 SOUTH
SALT LAKE CITY, 84119

JOHN DRURY

801-372-0879

ATTN:

972-4420

STORAGE	ALL OUT	TYPE	EQUIPMENT NO.	NUMBER OF PERSONNEL
TF7009			EITHER	2

CRST TF7009

BILL TO

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

SPECIAL INSTRUCTIONS:

APU. CALL JOHN TO ADVISE TIME.
2 PC OEC 9800 C-ARM RADIOLOGY SYS.
(MAIN FRAME & WORKSTATION) VERIFY
SERIAL #82-1659.
SYSTEM PALLETIZED. MUST DOUBLE PAD
WRAP. PADS UNDER STRAPS. DELICATE
MED EQUIPMENT.
STRAP/HANDLE W/ EXTREME CARE.

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 ☒

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 COVER
A HIGHER VALUE
DECLARED. AMOUNTS
DECLARED WITHOUT
PREMIUM PAYMENT WILL
BE INVALID.

CUSTOMER
SIGNATURE ☒

PRINT NAME

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

TIME ARRIVED	CUST. INITIAL
A.M. P.M.	
TIME DEPART	CUST. INITIAL
A.M. P.M.	

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

COMPUTATION OF CHARGES	NO. OF MEN	REG. HRS.	O.T. HOURS	REG. RATE PER HOUR	O.T. RATE 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.