

## REDMAN VAN & STORAGE CO

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	TIME STARTED
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312191

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 312191

TIME

DATE		TI	ME ORDERED	C.O.D.	CHARGE	PER	ORDER TA	KEN BY	ORDER DATE	EST. COST	NO. ROOMS
12-21	-15	8-	4	BY	CHRG		ALISC	N	12-18-15		1
INSURANCE	FLIGHT/	STAIRS	PACKING	RANGE	REFRIG.	AU	TO WASHER	AUTO DRYI	ER PIANO	FREEZER	EST. WEIGHT
REG				5-			1. 76				1,500
1	S										

MESA/UNITED VAN LINES WADE STOCKING 2255 SOUTH 900 WEST

SLC. UT 84119

TRANS AMERICAN MEDICAL 965 W. 325 NORTH

LINDON, UT 84042

CAVIN	21	
- X . T.	< 1	.3
$-\Lambda$	$\mathbf{J}$	

801°908-6683 ATTEN LOFTUS/MATT X212

800-865-8195

STORAGE LOT # ALL

TYPE

FTTHER

NUMBER OF PERSONNEL

**Totals** 

BILL

EASTERN DIAGNOSTIC IMAGING REF: PO 5474

597 WINTHROP STREET

TAUNTON, MA 02780 JIM PERDIKIS 508-828-2970

## SPECIAL INSTRUCTIONS:

LOCAL. LIFTGATE REQ'D.
PICK UP & DELV GE OEC C-ARM RADIOLOGY
SYSTEM, MAIN FRAME & WORKSTATION.
VERIFY SERIAL #89-0559.
MUST DOUBLE PAD WRAP WELL ALL APEAS
NOTE WHERE TO PLACE STRAPS PRIOR TO
PADDING. PADS MUST BE UNDER STRAPS.
STRAP & HANDLE W/ EXTREME CARE.
DELICATE MEDICAL EQUIPMENT.

EST. PACK	NO. NEW USED	NAME	IN TIME
DRUM		1	2
1.5	1) 6104	111/11/	
3.0	LONG	Ahilm	
4.5	1 1 -		
6.0	LUFE		- 1
MIRROR		100	lan ic
W. ROBE		) VV	NO S
TAPE			11/122
SNGL.			WERT
DBL.		Ne	ea 10
KING QUEEN		V	mite fu
			10/1/10/0/
		en and the Market and the Con-	rivirles

TOTAL PACKING

COMPUTATION OF CHARGES

MAN & VAN

EXTRA MEN

PACKING COSTS

Medical Transsurger

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

NON PRODUCTIVE TIME (DRIVER MUST EXPLAIN)

## \* \* 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

CUSTOMER SIG.

DECLARED VALUE IS GREATER THAN 60¢ PER POUND.

**CUSTOMER REQUESTS:** 

NOTE:
ADDITIONAL PREMIUM
MUST BE PAID TO COVER A HIGHER VALUE
DECLARED AMOUNTS
DECLARED WITHOUT
PREMIUM PAYMENT WILL
BE INVALID.

DEPRECIATED VALUE PROTECTION FOR \$

REPLACEMENT COST PROTECTION FOR \$

DECLARED VALUE MUST EQUAL COST OF ENTIRE SHIPMENT

TIME CUST.
ARRIVED INITIAL

12.34M.
TIME CUST.

DEPART

A.M

DITIONAL PROTECTION

ADDITIONAL PROTECTION CHARGES

STORAGE CHARGES (PER

OTHER (PLEASE EXPLAIN)

TOTAL COST

CUSTOMER SIGNATURE

PRINT NAME

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

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 11/2% 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.