

Purpose of this manual

This manual is designed to present a glimpse at the new look ER 7.6 provides. Screen prints and brief descriptions help define some of the new features and enhancements.

Enhancements include:

More Graphical screens and features.

Options to streamline entry functions and select user preferences.

Additional security for entry functions.

Drill down to open documents from the Equipment Inquiry screen.

Drill down to ER documents from AR inquiry.

Print Reservations or Contracts from ER Document Inquiry.

New Recalculating Rates feature.

Simplified Serial number exchange.

Convert reservations to contracts directly from Shipping ticket entry.

Ignore Billed to Date functionality in Return billing.

Physical Inventory permits counting of "Yard Available" when the Shipping tickets option is turned on.

Review contract entries and movement of equipment using the Contract Activity Report.

Templates feature available on Report programs.

Benefits of using Shipping and Return tickets:

Designed to ease the entry process.

Shipping tickets enable Backorder options.

Items are sorted and consolidated on tickets.

Ticket numbers and date information display on the first invoice.

A single Reservation may have multiple shipment warehouses and multiple shipment dates.

Contents

Reservation entry	4
Shipping Ticket	7
Contract Entry	10
Return Entry	12
Return Ticket	15
Monthly Billing Invoice Print	20
Monthly Returns Invoice Print	21
Daily Rental Register	22
Physical Inventory	23
Equipment Inquiry	26
Contract Inquiry	28
Rental Rate Contract Entry	31
Contract Hierarchy	32
ER Customer Rates List	33
Contract Activity Report	34
Return Ticket Removal Register	35
Rerent	



New "Go To" navigation feature permits quick movement through ER entry programs.

le Edit View Optio	ns Go To Help					
oc/Cust	 Reservation Shipping Ticket C Contract Return Ticket Return Ticket Con Return Return 	nfirmation		Whse 0 R R	rt ental 09/26/2007 eturn 10/23/2007 PL 0	7:00 AM 5:00 PM
T Item Quantity	Shipp	ed Backordered		Price 50.500	Exte	nsion
.) LN# T Item		Description	Flags	Units U	Monthly Rate \$ %Ovrrd	O Equipr
54) E						
Rent	.00 Taxable:	.00	Tax	.00	Ext:	.00
	, and bloc					

D1-DEMO COMPANY, Rese	rvation Documen	t 00000409 FORT Z	UMWALT SCHOO	L - NW (ERE1	10)	
<u>File Edit View Options Go</u> To	Help					
Customer E100 (FORT ZUMWALT SCHOOL - N 12490 South Peachtree St (FE	<u>의하</u> 에 Sh W E	ip-To SAME (BILD-RITE CONSTRU	STION € St (ER)	se 01 Rental	Docume 09/20/2007	ent 00000409 7:00 AM
Atlanta, GA 30348	, ,	Atlanta, GA 30348		Return	10/17/2007 PL 0	5:00 PM
Whse 01 🚳	Delivery 🔽 🛛					
T Item 102 Quantity	Shipped	Adjustable H Backordered	leight Steel Stool 1 Price	7"-22" ht. adj./c	olor: grey Exten 6	ision
C LN# T Item	Descri Adjusta	ption ible Height Steel Stool	Flags Un D	its U Month	ly Rate \$ %Ovrrd	O Equipr
I. add						
<)			>
Rent: 60.00	Taxable:	60.00 Tax:	.00		Ext:	60.00
				Heade <u>r</u>	Line Detail	<u>D</u> one

ER Reservation entry with a Graphical interface. AR Customer and IC item notes are included on the screen.

Page 4 of 41



🗖 Ship Info		Item line choices:
Ship Whse Req Ship Date Ship Via FOB Freight Del Instr 1	Image: Solution of the status Image: Solution of the status CUST PICK UP Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the status Image: Solution of the st	Shipping warehouse, The date to ship, Ship via, FOB, Freight
Del Instr 2		
Del Instr 3 Change Existing Ticket		Delivery
Enter shipping warehouse, F	2-Search, F3-Ticket Search VERY GOOD CUSTOMEF	instructions.

ER Reservation Entry Header. Note: The Header screen has the same appearance in the other ER entry programs.

🗖 Header Detail f	or Document #ER CUST NAME - JOB NAME				
Main Codes					
Customer #ER CUST NAME #ER ADDRESS LI	ER100 Ship-To SAME Same - JOB NAME # ER COMPANY NAME - AR NAME NE 1 #ER ADDRESS LINE 1				
#ER ADDRESS LINE 2 #ST LOUIS, MO 63026 #ST LOUIS, MO 63026					
Whse Reference #	01 🚳				
Rent Date	09/19/2007 Time 7:00 AM Delivery V V				
Ship Via	CUST PICK UP				
FOB Contract	Rates/Ext V				
	<u>S</u> ave				
Enter ship-to,	F2-Search, F3-Temporary				

Document							×
<u>File Edit View Option</u>	ns <u>G</u> o To <u>H</u> elp						
Item 1141							
Rental							
Desc Scaffold Su	ports for Platform		1				
		·]		Ta	xable 🗸	
]		·		
Order Information-							
Equipment#		Units		Ship	ped Backo	rdered Line	Extension
NONSERIAL	۲.	2	<u>()</u>				10.100
Rental	09/19/2007	7:00 AM	Delivery	~	09/19/2007	7:00 AM	
Return	10/16/2007	5:00 PM	Pickup		10/16/2007	5:00 PM	
Rental Rates & Per	ods	Charges			W	/arehouse	
Hourly .5050	I (1M) H 0	Insurance	.00%		00	Stocked	15
Weekly 2.5250	i Du i Wo	Pickup	.00 DR .00 I	Jsade	.00	Available Yard	15
Monthly 5.0500	M 1	Cleanup	.00	Fuel	.00	Net	13
							Save
Is the item taxab	le?						

ER Reservation Line Detail. Note: The Line detail screen has the same appearance in the other ER entry programs.

R	Footer for Reservat	ion 00000406 #ER CU	ST NAME - JOB NAME		Đ
Reservation					
ootor	Freight \$.00	Rentals		
UULEI	Deposit required	.00	Subtotal	19.80	
ntrv	Deposit Collected	.00	Тах	1.51	
iici y.	Тах		Total		21.31
	Tax Code	MO	Sales		
	Rate	н 🚽 7.616 %	Subtotal	.00	
	Taxable \$	19.80	Тах	.00	
	Tax \$	1.51	Total		.00
			Reservation Total		
					21.31
	Memo Thank You 1	for your Business !			
			<u>0</u> K	De <u>p</u> osits	Backup
	Enter Freight amou	unt			

🗖 Reservation Docun	ent 🛛 🗙
Print Reservation Print Shipping Ticket Ship Whse Beg Req Ship Date End Req Ship Date Multi whse printers	All
	<u>O</u> K <u>Cancel</u>
Print Reservation	Now?

Multiple Shipping ticket print options:

1) By warehouse and / or Ship Date.

2) To multiple printers.





😐 01 -DEMO COMPANY , Shippi	ng Ticket Confirmation	(ERE110)			
Eile Edit View Options Go To E	<u>i</u> elp				
Document 🔤 😒) Ship-To		Whse 01		
			Rental	09/26/2007	7:00 AM
			Return	10/23/2007	5:00 PM
				PL 0	
Whse 01 🗂	Delivery 🔽 []				
T Item					
Quantity	Shipped Backord	ered	Price	Exte	nsion
LN# T Item	Description		Flags	Units Shipped	Backordered
<					>
Rent: .00 T	axable: .00	Tax:	.00	Ext:	.00
		Ship	by <u>I</u> tem Heade	<u>r</u> <u>L</u> ine Detail	<u>D</u> one
Enter document to confirm, F	2-Doc Search				

ER Reservation Shipping Ticket Confirmation begins by entering the document number.

Page 7 of 41

Options include the ability to "Assume" the shipment of all items and change the shipping date.

Choose shipments by warehouse.

Attention!	
Assume Shipment Ship Whse Req Ship Date Actual Ship Date	 ✓ ✓ ✓ Ø Ø
	<u> </u>
Assume shipme	nt of all lines?

Edit View Options Go To H	ming Document 0000040 Helo	6 #ER CUST NAME - JC	B NAME (ERE11)	0)	
tomer ER100	Ship-To	SAME 🕥 🧮	Whse 01	Docum	nent 000004
ER CUST NAME - JOB NAME ER ADDRESS LINE 1 ST LOUIS, MO 63026	# ER COMP #ER ADDRI #ST LOUIS.	ANY NAME - AR NAME ESS LINE 1 MO 63026	Rental Return	09/19/2007	7:00 AM 5:00 PM
ise 01 🚳	Delivery 🔽 📝			PL 0	
Item 1141	🗾 🗊 s	caffold Supports for Plati	orm		
Quantity	Shipped Backorder	ed O EA S	Price :0.500 C E	Exte	nsion 10.100
LN# T Item	Description		Flags U	nits Shipped	Backordered
add	Scanora Supports in			2	
<					>
Rent: 19.80 T	Taxable: 19.80	Тах: .00		Ext:	> 19.80

Shipping Tickets provide users with options to add lines, change header settings, change line entries, ship by lines, or stop the confirmation. AR Customer and IC Item notes are also available.

ER Shipping Ticket Footer entry.

Footer for Reserve	ation 00000406 #ER C	UST NAME - JOB NAME		
Freight	\$.00	Rentals		
Deposit require	d	Subtotal	19.80	
Deposit Collecte	d .00	Тах	1.51	
Тах		Total		21.31
Tax Cod	e MO 🚳	Sales		
Rat	е н 👻 7.616 %	Subtotal	.00	
Taxable	\$ 19.80	Тах	.00	
Tax	\$ 1.51	Total		.00
		Reservation Total—		
				21.31
Memo Thank Yo	u for your Business !			
		<u> </u>	De <u>p</u> osits	<u>B</u> ackup
Enter Freight am	ount			

Reservation Docum Print Reservation Print Shipping Ticket Ship Whse Beg Req Ship Date End Req Ship Date Multi whse printers	rent	An additional opportunity to print Shipping tickets.
Print Reservation	<u>QK</u> <u>Cancel</u> Now?	

Conversion of the Reservation may be completed as the user exits the Shipping Ticket confirmation rather than returning to Reservation entry.

Convert to Contract		×
Convert to Contract: Ship Ticket Convert all tickets Ship Whse Req Ship Date	N V YES 01 09/20/07	
Contract Start Rent Date	09/27/07	
Existing Contract Contract #		
	<u>O</u> K <u>C</u> ancel	



ER Contract Entry with a Graphical interface. AR Customer and IC Item Notes are included on the screen.

01-DEMO COMPANY, Contract Docume	ent 00000313 FORT ZUM	WALT SCHOOL - NW	(ERE120)	
Eile Edit View Options Go To Help				
Customer E100 Control	Ship-To SAME BILD-RITE CONSTRUC 12490 South Peachtree Atlanta, GA 30348	Whse Whse TION St (ER)	01 Docur Rental 09/20/2007 Return 10/17/2007	00000313 7:00 AM 5:00 PM
Bill Monthly 🕑 Bill in advance 🗸			PL 0	
T Item (101	Pallet Truck !	5000lb capacity/ 8" whe	els	
Quantity Equipment #	; 	Price	Extr	ension 150.00
C LN# T Item	Description	Flags Units L	J Monthly Rate \$ %Ovrrd	O Equipr 🛖
001 1101	Pallet Truck	DA 1 E	A 150.0000	🔀
<				>
Rent: 150.00 Tax:	.00 Sell Rent:	440.87	Ext: Heade <u>r L</u> ine Detail	150.00

			Rentals		
	Freight \$.00	Subtotal	150.00	
Тах			Тах	11.42	
	Tax Code	MO	Total		161.42
	Rate	н 👻 7.616 %	Returns		
	Taxable \$	150.00	Subtotal	.00	
	Tax \$	11.42	Тах	.00	
Security	Deposits		Total		.00
	Required	.00	Sales		
	Collected	.00	Subtotal	.00	
Prepayn	nent Deposit	s	Тах	.00	
	Posted	.00	Total		.00
	Collected	.00		New Total	161.42
Paymen	ts				
	Required	.00			
	Collected	.00			
Memo	Thank You fo	or your Business !			
			OK Depos	sits Pay <u>m</u> ents	<u>B</u> acku

Footer entry screen in ER Contract Entry.

Exit ER Contract Entry with selection of forms to print.

Select forms to print	
Print contract? Print monthly invoice? Print picking list?	
	<u>O</u> K <u>B</u> ackup
Do you want to print the	contract now?



ER Return Entry used when: 1) not returning via Return Tickets. 2) voiding return entries for purchases. 3) editing a return line.



😐 01-DEMO COMPANY, Return Docum	ent 00000304 #ER 0	UST NAME - JOB NAME	(ERE210)		
Eile Edit View Options Go To Help					
Document ER100 (5) #ER CUST NAME - JOB NAME #ER ADDRESS LINE 1 #ST LOUIS, MO 63026	Ship-To # ER COMPAN #ER ADDRESS #ST LOUIS, MC	AME	se 01 Rental Return	Doc 09/20/2007 09/26/2007	ument 00000304 7:00 AM 5:00 PM
Bill Monthly V Bill in advance	scaff	old Platform	3	PL 0	Extension
	L	(¹)[[] 96.950	EA		.00
C LN# T Item 001 1140	Description Scaffold Platform	Flags Equipment DA		Units U 1 EA	Extension .00
				Ever	
	Ret	um Line Return <u>A</u> ll	Header	Line Deta	ill <u>D</u> one

ER Return Entry with a Graphical interface. AR Customer and IC Item Notes are included on the screen.

Page 12 of 41

ER Return Entry Header entry options.	Rental 09/20/2007 7:00 AM Exp Return 10/17/2007 5:00 PM Actual Return 09/26/2007 5:00 PM Return Whse 01 5:00 PM Actual Period Mos Wks Dys Hrs Calc'd 0 6 Actual 0 0 Actual 0 0 Mos Wks Dys Hrs 0 0 Calc'd 0 0 Actual 0 0 10
■ Return line 001 - I140 Scaffold Platform Return: Y - Yes Return: Y - Yes Date B - Bill later Time S:00 PM Days 0 Hourly .0433 Days 0 Weeks 1 Months 0 Plikup .00 % Line Extension Sale Price Pickup .00 0 Disc %	Image: Control

Footer entry screen in ER Return Entry.

Is item returned, not returned, or returned but to be billed later? (Y/N/B)

😐 Footer fo	r Contract	00000304 #ER CU	JST NAME - JOB NA	ME	
			Rentals		
	Freight \$.00	Subtotal	.00	
Тах			Тах	.00	
	Tax Code	MO	🗟 Total		.00
	Rate	н 👻 7.616 %	Returns		_
	Taxable \$	-7.28	Subtotal	-7.28	
	Tax \$	55	Тах	55	
Security (Deposits		Total		-7.83
	Required	.00	Sales		
	Collected	.00	Subtotal	.00	
Prepaym	ent Deposit	3	Тах	.00	
	Posted	.00	Total		.00
	Collected	.00		New Total	-7.83
Payment	s				
	Required	-7.83			
	Collected	-7.83			
Merno	Thank You fo	r your Business !			
		(posits Payments	: <u>B</u> ackup
Enter Fr	eight amour	it			

Page 13 of 41

Select forms to print	
Print invoice?) Print vendor equipment return list?	
	<u>О</u> К <u>В</u> аскир
Do you want to print the invoice	now?

Print options upon exiting ER Return Entry.

NOTES:

ER Return Entry uses include:

- Users that choose not to use the Return Tickets feature
- Voiding a return entry for a purchased item.
- Editing a return line.

At the conclusion of an ER Return Ticket confirmation, the program will end in the Footer of ER Return Entry or the ER Return Entry Detail depending on the response to the prompt.

FAC	TS				(INTOR
Stephen S. Invi	incent (SSI/TJ)) DE	MO COMPAN	Y - Company 01	09/26/07 - 2:40
	Equi	ipment Rer	ıtal ———	all a	Rental Returns Tasks: Pickup Ticket Print Receiving List Print Consolidated Returns List Rental Return Entry
Reservations & R Contracts	ental Returns	Equipment Transfers	Rate Contracts	Maintenance & Repair	Return Tickets Equipment Check-In Invoice/Credit Memo Entry Invoice Print Monthly Billing Invoice Print Daily Rental Register
Physical Inventory	Hanguiries	Reports & Prints	End of Period	File Maintenance	Confirm Rerent Returns Vendor Equipment Return List Monthly Returns Invoice Print Monthly Billing Report Past Invoice Print
0		Acc	ess Code	S	erdev7.05.06



ER Return Ticket Entry.

D1-DEMO COMPANY, F	Return Ticket Entry (ERE250)	
<u>Eile G</u> o To <u>H</u> elp		
Ticket# NEXT Contract# 000000	Customer E100 FORT ZUMWALT SCHOOL - NW 305 Ship To SAME BILD-RITE CONSTRUCTION	
Ship Via CUST PICK UP	Stop Rent Date 08/08/2007 Stop Rent Date 08/08/2007	
Item	Description Rented Qty Return	P
	Ioggle All None Header	<u>D</u> one
Enter stop rent date		

Page 15 of 41



Choose the items to be selected for return.

The items will return to which warehouse?

0 1-	DEMO COMPANY, Return Ticket Entry (ERE250)	
<u>F</u> ile <u>G</u>	То <u>Н</u> ер	
T Col	icket# 00000249 Customer E100 FORT ZUMWALT SCHOOL - NW tract# 00000305 C Ship To SAME BILD-RITE CONSTRUCTION	
Ship V	a CUST PICK UP Stop Rent Date 08/08/2007 Stop Rent Date 08/08/2007	
ltem	Description Rented Qty Return	
	<u>Ioggle</u> <u>All</u> <u>None</u> Header	Done

4	Header Detail 1	for Document 000	000249	×
	Main			
	Ship Via Pick Up Date Stop Rent Date Return Whse	CUST PICK UP 08/08/2007 08/08/2007 01		
			<u>S</u> ave	
	Enter the ship) via, F2-Search		

Header detail in ER Return Ticket entry.



D1-DEMO COMPANY, Re File <u>G</u> o To <u>H</u> elp	urn Ticket Confirmation (ERE260)	
Ticket# 24 Contract#	ब्र Customer Ship To same	E100 FORT ZUMWALT SCHOOL - NW BILD-RITE CONSTRUCTION	
Ship Via	rrent Qty	Stop Rent Date Wh	
Item	Description	Orig Qty Curr Qty Return Qty	
Enter ticket number, F2-	Search	Stop Return Return All Header	Done

ER Return Ticket Confirmation begins by entering the Return ticket to be confirmed.

Options to "Assume" Return of all items listed, which warehouse will items be returned, and automatically apply to the rerent items first.

Attention!	
Assume Return Return Whse Apply returns to rerent lines first	✓ 01 🚳 ✓
<u>о</u> к	<u>C</u> ancel
Assume return of all lines?	

Return Tickets provide users with options to add lines, change header settings, change line entries, add items from the contract which are not listed, or stop the confirmation.



Options available upon exiting ER Return Ticket Confirmation.

Attention!		
	Print Ticket Now?]]
	<u> </u>	

O1-DEMO COMPANY, Return Documer File Edit View Options Go To Help	nt 00000305 FORT ZUMWALT	SCHOOL - NW (EI	RE210)	
Document E100 T FORT ZUMWALT SCHOOL - NW 12490 South Peachtree St (ER) Atlanta, GA 30348 Bill Monthly V Bill in advance	Ship-To SAME FILE BILD-RITE CONSTRUCTION 12490 South Peachtree St (I Atlanta, GA 30348	Whse N ER)	01 [Rental 09/18/2005 Return 08/08/2007 PL 0	Document 00000305 7:00 AM 5:00 PM
T Utem 1100 Quantity Equipment a 1 EA NONSERIAL	Pallet Loading Har Description Flags Pallet Loading Hand Truck DR	Id Truck 1000 Ib ca Price 228.000	EA Units U 1 EA	Extension 1358.57 Extension 1358.67
	(<u>R</u> eturn Line)	Return <u>A</u> ll	Ext:	1358.57 etail <u>D</u> one

A user will end up in this screen when the "Go To Return Entry" option is chosen. At this point the same procedures are available as described in ER Return Entry.

Footer entry	Footer for	Contract (00000305	FORT ZUM	WALT SCHOOL - N	IW	
screen in ER		Freight \$.00	Rentals Subtotal	.00	
Poturn Entry	Tox				Тах	.00	
	Tax	Fax Code	МО	5	Total		.00
		Rate	н. — 76	16.%	Deture		
	-	Toxoblo @	····	259.57	Returns	4959 57	
	· ·	Taxabie o	1	350.57	Subiotal	1350.57	
		I ax ø	1	03.47	Tax 	103.47	
	Security D	eposits			Total		1462.04
	f	Required		.00	Sales		
	(Collected		.00	Subtotal	.00	
	Prepayme	nt Deposits	3		Тах	.00	
		Posted		.00	Total		.00
	(Collected		.00		New Total	1462.04
	Payments						
	i dynienio	Required	14	62.04			
	(Collected	1	462.04			
	Memo T	'hank You fo	r vour Business	sl			
			,				
					<u>O</u> K De <u>p</u> o:	sits Pay <u>m</u> ents	<u>B</u> ackup
	Enter Fre	ight amour	nt				
Select forms to print					Print o	options	upon

Select forms to print	
Print invoice? Print vendor equipment return list?	
	<u>OK</u> Backup
Do you want to print the invoice	now?

Print options upon exiting ER Return Entry. The system will automatically return to ER Return Ticket Confirmation.



ER Monthly Billing Invoice Print

🗖 01-DEMO COMPAN	Y, Monthly Invoice Print (ERP230)	
Template Print Options	Help	
Preprint/Print/Reprint	P - Print	
Warehouse	01	🕘 💿 Atlanta Warehouse
Alpha Order		
Cutoff Date	System Date 09/26/2007	
Contract		
Template	Printer	
None	Print to file	Cancel
Preprint, print or r	eprint documents? (PR/P/R)	

The Customers having contracts with a rental period of 28 days are sent invoices on a monthly basis. The ER Monthly Billing Invoice Print allows a user to print invoices in a batch and reprint specific invoices before registering if needed. It also allows a user to preprint a copy of the invoices to identify any corrections to be made before they are sent to customers. Additionally, the ER Monthly Billing Report can run in advance to list contracts that will be included in a monthly invoice batch run. The Template feature has been incorporated into the program.

ER Monthly Returns Invoice Print



🗖 01-DEMO COMPANY , Monthly Returns Invoice Print (ERP225)							
Template Print Options	; <u>H</u> elp						
Print/Reprint Warehouse Alpha Order	P - Print 01	🕘 💿 Atlanta Warehou					
Cutoff Date	System Date 10/15/2007						
Template None	Printer File	<u>O</u> K <u>C</u> ancel					
Print or reprint documents? (P/R)							

The ER Monthly Returns Invoice Print allows a user to print Return invoices in a batch. All of the Returns entered during the contracts monthly cycle (normally 28 days) will print on a single invoice. Monthly Return Invoices occur when the contract is fully closed or the billing cycle is at the monthly status for rebilling. The Template feature has been incorporated into the program.

Note: When using ER Monthly Returns Invoice Print:

- Printing of return invoices the same day as returned would not be utilized.
- Batch printing of return invoices via Invoice Print would not be utilized.
- Stand alone (exception) return invoices and miscellaneous Invoice / Credit Memo invoices would be selectively printed as opposed to batch printing if using the Monthly Returns Invoice Print batch option.



🗖 01-DEMO COMPANY, Daily Rental Register (ERR210)						
<u>T</u> emplate <u>P</u> rint (Template Print Options Help					
		ER CP=09/2005 SEP				
Date	System Date 09/26/2007	GL CP=09/2005 SEP				
SA Period	C - Current 💌	SA CP=09/2005 SEP				
Warehouse	01	💿 🚇 🛛 Atlanta Warehouse				
Department						
Scope	S - Summary					
Exception						
Template —	Printer	<u></u> <u></u> <u></u> <u></u>				
None	Print to file	<u>C</u> ancel				
Enter rental register date, F1-System Date						

The ER Daily Rental Register will print an audit trail of the day's rentals, returns, and ER sales activity. It also builds and prints a general ledger distribution. The Template feature has been incorporated into the program.

ER Print Count Sheets for ER physical inventory.



Order L - Location	Beginning First Ending Last
Properties	
Item Type Warehouse Item Description Cutoff Date ON HAND Skin	SN 01 So Atlanta Warehouse 1 - Description 1 System Date 09/01/2005
Template None	Printer OK
include to items o	n ER tountsneet

New Graphical look to all ER Physical Inventory Tasks. Pages 22 through 25 show the new look. The Template feature has been incorporated into the programs.



ER Capture Quantities for ER physical inventory.

😐 01-DE	мо сомрану	Y , ER Capture Quantites (ERU550)	×
<u>T</u> emplate	<u>H</u> elp		
Order [L - Location	Beginning First Ending Last	
Properti	es		
	Item Type	SN	
	Warehouse	01 🚳 Atlanta Warehouse	
	Cutoff Date	System Date 09/01/2005	
	IC Items		
	On Hand		
	Items	A - Active	
	Zero Qty		
Templat None	te	<u>O</u> K Cancel	
Ente	er beginning lo	ocation to capture, F1-First	

NOTE: The "IC Items" and "On Hand" check boxes are obsolete applications. They will be removed from the screen.

ER Discrepancy Report for ER physical inventory.



	Y , ER Discrepancy Report (ERR560)	
Template Print Options	Help	
Order L - Location	Beginning III First Ending III Last	
Properties		
ltem Type	SN	
Warehouse	01 🚳 Atlanta Warehouse	
Item Description	1 - Description 1	
Discrepancies Only		
Template None	Printer Print to file	<u>O</u> K <u>C</u> ancel
Enter beginning lo	ocation to print, F1-First	



ER Update Inventory for ER physical inventory.

D1-DEMO COMPAN	Y, ER Update Inventory (ERU560)	
<u>T</u> emplate <u>H</u> elp		
Order L - Location	Beginning First Ending Last	
Properties		
Item Type	SN	
Warehouse	01 💿 Atlanta Warehouse	
Days to next inventory	90 11/30/05	
Discrepancy Report		
Template ——— None		<u>O</u> K <u>C</u> ancel
Enter beginning lo	ocation to capture, F1-First	

ER Equipment inquiry

FACTS 7.5 Distribution Software - Equipment Rental (ERSO)	00) 📃 🗖 🔀
FACTS DISTRIBUTION SOFTWARE	
Stephen S. Invincent (SSI/TJ) DEMO COMPANY - Company 01	- 09/01/05 - 3:14 pm
Equipment Rental	Inquiries Tasks: Equipment Inquiry Contract Inquiry
Physical Inquiries Reports & End of Period File Inventory Inquiries Prints	
Access Code S	erdev7.05.06 1 Message Waiting

01-DEMO COMPANY	, Equip - Iten	n # Order (ERI	610)		
Op <u>t</u> ions <u>V</u> iew <u>S</u> ort By <u>E</u>	xport <u>P</u> rint <u>H</u>	elp			
Go To		I			Ľ. 💡
ltem	Wh		Description		Equipment # 🔺
10824	01	24' X 8' P	ANEL	NONSE	RIAL
1199	5i 02	Pallet Loa	ding Hand Truck ding Hand Truck		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	UZ	Tallet LUd	urng nanu iruci	\$ 110H3E	
<u>G</u> eneral	R <u>a</u> te	<u>W</u> arehouse	<u>E</u> quipment	ltem <u>C</u> ontracts	ltem <u>R</u> eservtns 📄
W Stocked	Available	Yard Avail.	Net Avail. UM	Hourly	Daily
01 29999	29999	29999	29999 EA	10.0000	10.0000
02 922	922	922	922 EA	2.00	10.00
03 1691	1091	1031	1091 EA	1.0000	8.0000
<		IIII			>
Start From Warehouse	_		📃 🗔 🚺 🗋	View F	ilters:ALL/EPIS/ALL
					E <u>x</u> it
Enter beginning ite	em # to go to				





New Graphical ER Contract Inquiry screen. Choose the type of document to view.

Drill down options available.

D1-DEMO COMPANY, Do	cument Inquiry (E	RI630) - Contract	00000304				
<u>Fi</u> le ⊻iew Options <u>G</u> o To <u>H</u> e	alb						
Whse 01 🕥 🕘 Atla	nta Warehouse	C - Contract	- 000003	304 🚳	Open Contra	act by Contract #	
Type C Customer ER100 #ER CUST NAME - JOB NAI #ER ADDRESS LINE 1 #ST LOUIS, MO 63026	Whse 01 vlE ∌ ∌	Ship-To SAN ⊄ER COMPANY NAM ⊄ER ADDRESS LINE #ST LOUIS, MO 630	NE E - AR NAM 1 26	E	Entry Rental Return Delivery Bille	09/20/07 09/20/07 09/26/07 Y Pickup d to date	10:03 AM 7:00 AM 5:00 PM N 10,44
Reference	Sisp	10	2nd Sis	0		Total	-7.28
C. LN# T Item	Deso	ription	Flags	Equipment		Units U	Monthly Ra
<							>
Rentals	Sales	Tax Fr	eight	Deposits	Tende	ered Ext	tension
-7.28	.00	55	.00	.00	-	7.83	-7.83
	(Invoices	<u>Print</u>	<u>E</u> ooter	Heade <u>r</u>	Line Detail	<u>D</u> one

Invoices for contract 00000329 - Search	
Op <u>t</u> ions Export Print	
Invite	
Starts with Go To	
-Filters-	
Keywords And	Go
S Inv# WH Customer Name	Billing Period 🔺
I E00812 01 ER100 #ER CUST NAME - JOB NAME	01/01/07-01/28/07
I E00813 01 ER100 #ER CUST NAME - JOB NAME	01/29/07-02/25/07
I E00814 01 ER100 #ER CUST NAME - JOB NAME	02/26/07-03/11/07
I E00815 01 ER100 #ER CUST NAME - JOB NAME	02/26/07-03/25/07
	<u> </u>
	>
	<u>O</u> K <u>C</u> ancel
Enter characters invoice must start with	

Invoice search screen now displays the "Billing Period" for each invoice.

Graphical document Header inquiry.

c	Ctr	ct Det for	Docume	nt #ER C	CUST NAM	E - JOB NA	ME			×
	<u>M</u> ain	Codes								
	<u></u>	ctomor		50400		Chi	р То	CANE		
		Stormer		ERIUU		011	p-10	SAIME		
	#ER	ADDDDDD	ME - JOB N DI INIE 4	IAME						
	#ER	ADDRESS	5 LINE 1							
	#ST	LOUIS, MO	0 63026							
		Whs	e 01							
	F	Reference	#							
		Rent Dat	:e 09/20/0	7	Time	7:00 AM		Delivery:	Y	
	F	Return Dat	:e 10/17/0	7	Time	5:00 PM		Pickup:	N	
		Ship Vi	a CUSTI	PICK UP						
		FO	в							
	F	Bill Monthl	y: Y					Rates/Ext:	Y	
	Bill	in advance	9: N					Ignore BTD:	N	
1	_									
								L	<u>C</u> lose	

Document										
jie ⊻iew Option	ns <u>G</u> o	To <u>H</u> elp	p							
Item 1140										
Rental										
Desc Scoffe	Id Diat	form								
Dest Starto	iu riau								Taxahle: v	
									ratanto.	
Order Informs	ation									
Equipment a	#				Units					Line Extension
NONSERIAL					1					7.280
Ren	ntal o	9/20/07			7:00 AM	Deliv	ery: γ	09/20/07	7:00 AN	I
Actual Retu	urn 0	9/26/07			5:00 PM	Pic	kup: N	10/17/07	5:00 PM	
Rental Rates &	& Peric	ds			Charges				Warehouse-	
Hourly	.0433	(5H)	Н	0	Insurance	.00%			Stocked	0
Daily	.3463		D	0	Delivery	.00	Distance	.00	Available	0
Weekly 2	.4238		W	1	Pickup	.00	Usage	.00	Yard	0
Monthly 9	.6950		М	0	Cleanup	.00	Fuel	.00	Net	0
										Close

Graphical document Line inquiry.

Graphical document Footer inquiry.

Bill Sales Now	ы		Dentals		
Eroight @			Rentais	00	
Fielgilla		.00	JUDIOIAI	.00	
Tax Tax Code	мо		Total	.00	00
Pate		7 616 %	- i otal		.00
Tauakia	n	7.010 %	Returns		
Taxable \$		-1.28	Subtotal	-1.28	
Tax \$		55	Тах	55	
Security Deposits			Total		-7.83
Required		.00	Sales		
Collected		.00	Subtotal	.00	
Prepayment Deposit	s		Тах	.00	
Posted		.00	Total		.00
Collected		.00			
Applied		.00	N	lew Total	-7.83
Payments					
Required		-7.83			
Collected		-7.83			
Memo Thank You f	or your	Business !			

E FACTS 7.5 D	istribution So	ftware - Equip	oment Rental	(ERS000)	
FAC					
Stephen S. Invin	cent (SSI/TJ)	C	EMO COMPAN	Y - Company 01	10/11/07 - 4:13 pm
	E	quipment Renta	al		Rate Contracts Tasks:
	(₽.	2 B	Rental Rate Contract Entry Contract Hierarchy F/M
Reservations & Contracts	Rental Returns	Equipment Transfers	Rate Contracts	Maintenance & Repair	
Ê	2		977777 31		
Physical Inventory	Inquiries	Reports & Prints	End of Period	File Maintenance	
					ardey7 05 08
0			Access Code		ender/ (03:00
0			Access Code		1 Message Waiting
	e Contract Er	itry (ERE410)	Access Code		1 Message Waiting
© ■ Rental Rate Help 81-DEMO COM	e Contract Er PANY	itry (ERE410) F	Access Code	ACT ENTRY	1 Message Waiting
© Rental Rate Help 61-DEMO COM ER CUSTOMER SHIP-TO	e Contract Er PANY ER1 ALL SHIP-1	ntry (ERE410) F 100 Southea 10'S	Access Code	ACT ENTRY ustrial Supp	1 Message Walting
	e Contract Er PANY ER1 ALL SHIP-1 10824	itry (ERE410) F 100 Southea 10'S	Access Code RATE CONTR Istern Indi 24' X 8'	ACT ENTRY USTRIAL SUPP PANEL	CW 91 ERE419
	e Contract Er PANY ALL SHIP-1 19824 ATE 01/01 DATE NONE	ntry (ERE410) F 100 Southea 10'S	Access Code RATE CONTR Instern Ind 24' X 8'	ACT ENTRY ustrial Supp PANEL	1 Message Walting CW 01 ERE410 Ly EA
Rental Rate Help B1-DEMO COM ER CUSTOMER SHIP-TO ITEM EFFECTIVE D EFFECTIVE D EXPIRATION RATE HOURL DAILY WEEKL MONTH	PANY ER1 ALL SHIP-1 10824 ATE 01/01 DATE NONE BASIS Y P Y P Y P LY P	F F F F F F F F F F F F F F	Access Code RATE CONTR DStern Ind 24' X 8' RAT .75 7.50 37.50 150.00	ACT ENTRY ustrial Supp PANEL PANEL 90 1.900 90 40.000 90 160.000	Elevision 1 Message Waiting CW 01 ERE410 1y EA RD

ER Rate Contracts are an additional feature of Equipment Rental. Rate contracts contain a contract rate for a specific rental customer and specific rental item. There are hourly, daily, weekly and monthly rates entered as specific dollar amounts or as percentages (the specific dollar amount is calculated and displayed.) These contract rates are then displayed in all rental entry programs when the rental rates are displayed instead of the standard rates by item. Contract rates are entered and maintained by warehouse. Contract rates may be printed through the ER Customer Rate Lists.

FACTS 7.5 Distribution Software - Equipment	Rental (ERS000)	
FACTS DISTRIBUTION SOFTWARE		
Stephen S. Invincent (SSI/TJ) DEMO	COMPANY - Company 01	10/11/07 - 4:13 pm
Equipment Rental —		Rate Contracts Tasks:
	- N	Rental Rate Contract Entry Contract Hierarchy F/M
	2	
Reservations & Rental Returns Equipment Rate Contracts Transfers Transfers	Contracts Maintenance & Repair	
ê 🍕 😂	31	
Physical Inventory Inquiries Reports & Prints End	of Period File Maintenance	
Acce	ss Code 📃 🚳	erdev7.05.06
		1 Message Waiting
01-DEMO COMPANY, ER Contract Hierarc	hy F/M (ERF550)	
Help		
Select Lowest Price 📃 Highest Priority		📙 <u>S</u> ave
Customer Scope Priority ERCA 🚺	ER Customer/Item Pric	e Class 🔀 <u>D</u> elete
Item Scope Priority ICVA	ER Customer/Vendor ER Customer/All Items	E <u>N</u> ew
	AR Customer/Item	
	AR Customer/Vendor	
	AR Customer/All Items	ltem
	Customer Price Class/	
	Customer Price Class/ Customer Price Class/ Customer Price Class/	ltem Price Class Vendor
	Customer Price Class/ Customer Price Class/ Customer Price Class/ Customer Price Class/	ltem Price Class Vendor All Items
	Customer Price Class/ Customer Price Class/ Customer Price Class/ All Customer Price Class/ All Customers/Item All Customers/Item Price	Vendor All Items ce Class
Lowest Priority	Customer Price Class/ Customer Price Class/ Customer Price Class/ All Customer Price Class/ All Customers/Item All Customers/Item Pri- All Customers/Vendor All Customers/All Items	tem Price Class Vendor All Items ce Class
Lowest Priority	Customer Price Class/ Customer Price Class/ Customer Price Class/ Customer Price Class/ All Customers/Item All Customers/Item Pri- All Customers/Vendor All Customers/All Items	Vendor All Items ce Class
Lowest Priority <u>R</u> eset	Customer Price Class/ Customer Price Class/ Customer Price Class/ All Customer Price Class/ All Customers/Item All Customers/Item Price All Customers/Vendor All Customers/All Items	Item Price Class Vendor All Items ce Class

The ER Contract Hierarchy F/M is an optional program that allows users to set the hierarchy for contract rates. This hierarchy provides the order in which contract rates are searched during the rental Entry programs.

Stephen S. In	vincent (SSI/TJ) DI	EMO COMPANY - Company 0	1 09/01/05 - 3:21 pr
	Equipment Re	ntal ———	Reports & Prints Tasks:
Reservations & Contracts	Image: Second system Image: Second system Rental Returns Equipment Transfers Image: Second system Image: Second system Image: Second system Image: Second system	Vertical and the second	Rental Item Listing Maintenance Schedule Late Return Report Rental Customer Listing Rental Customer Listing Lost Rental Report Kit Listing Rental Item Balancing Register Rental Item Notes Print ER Code List Equipment Valuation Listing
Inventory @	Acc	ess Code	ER Customer Rates List Contract Activity Report
MO COMPANY,	ER Customer Rate	s List (ERRH20)	
Duich Ochicana 11-	In		

The ER Customer Rates List program allows a user to print a report of contract rates established through the Rate Contract F/M Program.

Printer

Print to file

<u>0</u>K

<u>C</u>ancel

ALL 🕘 🚺 ALL

Print in item, alpha, vendor, or item class order? (I/AV/C)

01 💿 🚇 Atlanta Warehouse

0 Temp

Prope

Ship-To

Warehouse Contracts Only

Template

None



ER Contract O1-DEMO COMPANY, Contract Activity Report (ERRH10) Template Print Options Help **Activity** Report Contract 8 **First** Beginning Item displays the Last Ending Item movement Beginning Date 🚺 First Ending Date 🚺 Last of each item Item Length 10 Unbilled Activity on a single <u>o</u>k Template Printer contract. Genicom (17 cpi) None <u>C</u>ancel Enter contract to print, F2-Search

Date: 09/01/05 User: SSI TJ		DEMO C CONTRACT AC	DEMO COMPANY CONTRACT ACTIVITY REPORT		
		CUSTOMER	E100 FORT ZUMWALT SCHOOL - NW		
ITEM FIRST TO LAST		CONTRACT N	UMBER 00000305		
DATE FIRST TO LAST					
FRAN DATE TRAN #	I100				
)9/18/05 D	1				
09/18/05 D BALANCE->	1 1				
09/18/05 D BALANCE-> ===	1 1				
09/18/05 D BALANCE-> >> >8/08/07 R 00000249	1 1 -1				
09/18/05 D BALANCE-> 28/08/07 R 00000249 BALANCE->	1 1 -1 				
09/18/05 D BALANCE-> 28/08/07 R 00000249 BALANCE-> ===	1 1 -1 				

E	FACTS 7	.5 Distributio	n Software	e - Equipme	nt Rental (ERS	000)	
	FA	CTS				(INTO)	
	DISTRIBUTIO	ON SOFTWARE					_
-	Stephen S. I	nvincent (SSI/T	J) DE		IY - Company O	1 09/01/05 -	3:30 pm
31	Reservations & Contracts	Equ S Rental Returns	iipment Rei Equipment Transfers	ntal	Maintenance & Repair	End of Period Tasks: Unbilled Income Report Equipment Removal Regi Carrying Cost Register Depreciation Register Transaction Consolidation Trans Removal Reg (Non Return Ticket Removal Re End-of-Period Update	G ister n Reg Iserial) egister
	Physical Inventory	Inquiries	Reports & Prints	31 End of Period	File Maintenance		
	0		Acc	ess Code	3	erdev7.05.06	
						1 Message Waiting	
1 <mark>0 C</mark> Print (OMPANY Options <u>H</u>	, Return Ti <u>I</u> elp	cket Ren	noval Reg	ster (ERR87	70)	
Cuto	off Date			De La	st GL Period	ending date 08/31/200	5
ntrac	ts only						
ntrac e —	ts only			Printer — Print to	file		

From time to time it may be necessary to remove any unused Return Tickets in the system. The ER Return Ticket Removal Register provides the functionality. The "Closed contracts only" check box will avoid the removal of Return Tickets associated with Open Contracts.



Next Purchase Order (POE120) Elle Edit View Options Go To Help		
Vendor V100 Constraint Ship From SAME So Na General Industrial MFG Addres 9610 Dunwoody, Pl. Addres Suite 133-134 Addres Suite 133-134 Addres Buyer 100 So Ronald Pa Lead To	Ship-to Whse 01 Mine Atlanta Warehouse SS1 685 Futton Industrial SS2 Atlanta, GA 33025 SS3	Ordered 09/27/2007 Requested 09/27/2007 Promised 09/27/2007 Terms 02 2% 10th Net
Item [Units	Cost Cost
L Fiz	gs Description Units U	M Cost UM T Extension
٢)	Ext
Parant PO2		Header Line Detail Done
Rerent PO?		

PO Entry Rerent flag in Header. Inventory and the GL will not be affected. Rerent functionality is a tracking tool. PO receipts and IC ledgercards will have a Rerent indicator.



Choose the type of "X" when entering a Rerent line item.

Eile Edit View Options Go To Help		COST TAILE - 5		01	
Customer ER100 FFT0 #ER CUST NAME - JOB NAME #ER ADDRESS LINE 1 #ST LOUIS, MO 63026	Ship-To SAM # ER COMPANY N #ER ADDRESS LI #ST LOUIS, MO 63	E (5) AME - AR NAME NE 1 1026	Whse 01 Rental Return	Documer 09/27/2007	nt 00000450 7:00 AM 5:00 PM
Where of the Delive	y V T	Flag	Price	Extens	ion
add	Description	Fidys		iny Kate (F) woond C	
Rent on Tavable		Tax: 00		Evt	>
rtont00 Faxable	.00	107.	Heade <u>r</u>	Line Detail	Done
Enter type of line: rental, rerent, er sale, ic	sale (/X/E/I)		VE	RY GOOD CUSTOM	ER

Attention!	
Rerent Vendor	
	<u>о</u> к

The system will ask for a vendor number which will be used to set up an item return list to the vendor when the item is returned from the job.

The **Rerent** line entry proceeds in the standard entry method.

01-DEMO COMPANY, Reservation Do	ocument 00000450 #ER CUST NAMI	E - JOB NAME (ERE110)	
Eile Edit View Options Go To Help			
Customer ER100 F.C.C. #ER CUST NAME - JOB NAME #ER ADDRESS LINE 1 #ST LOUIS, MO 63026	Ship-To SAME SAME # ER COMPANY NAME - AR NAM #ER ADDRESS LINE 1 #ST LOUIS, MO 63026	Whse 01 Do KE Rental 09/27/2007 Return 10/24/2007 PL 0	cument 00000450 7:00 AM 5:00 PM
Whse of The Delivery T X Item If 40 Quantity Shipp	ed Backordered	Price	Extension
C LN# T Item	Description Flags	Units U Monthly Rate \$ 300	vrrd O Equipr (* *
Rent: .00 Taxable:	.00 Tax:	.00 Ext	.00
Enter item number (M=Memo), F4-Backup,	F2-Search	VERY GOOD CU	STOMER

🗖 Ship Info		
Ship Whse		
Req Ship Date	09/27/07 Actual Ship Date	
Ship Via	CUST PICK UP 🚳 Status 🔾	
FOB		
Freight	Pv	
Del Instr 1		
Del Instr 2		
Del Instr 3		
Change Existing Ticket		
		<u>O</u> K <u>C</u> ancel
Enter shipping warehouse, F	2-Search, F3-Ticket Search	VERY GOOD CUSTOMEF

Standard line entry ship info screen.

Line detail displays an "X" for Rerent line type.

01-DEMO COMPANY, Reservation Doc	ument 00000450 #E	R CUST NAME -	JOB NAME (ERE11	10)	
<u>F</u> ile <u>E</u> dit ⊻iew <u>O</u> ptions <u>G</u> o To <u>H</u> elp					
Customer ER100	Ship-To SA	ME 🕥 🧮	Whse 01	Docum	ent 00000450
#ER CUST NAME - JOB NAME #ER ADDRESS LINE 1	# ER COMPANY I #ER ADDRESS L	NAME - AR NAME	Rental	09/27/2007	7:00 AM
#ST LOUIS, MO 63026	#ST LOUIS, MO 6	3026	Return	10/24/2007	5:00 PM
Whse 01 💿 Delivery	☑ 📝			PL 0	
T Item	(T.)				
Quantity Shippe	d Backordered		Price	Exte	nsion
C LN# T Item	Description	Flags	Units U Mon	thly Rate \$ %Ovrrd	O Equipr 🖶
001 X 1140	Scaffold Platform	D	1 EA	9.6950	S NONSE
		-			
rtent: 9.70 laxable:	9.70	Tax: .0	Header		9.70
					<u></u>
			VE	ERY GOOD CUSTO	MER

The "X" (Rerent type Items) will print on all documents.

Customer:	ER100 #ER CUST NAME # ER COMPANY N #ER ADDRESS LJ #ER ADDRESS LJ	Lowery Systems, Inc. SHIPPING 1329 Horan Drive Fenton, MO 63026 636-349-4556 Fax: 636-349-1438 Custe E-Mail: ptreacy@lsistl.com Req Dat Website: www.lsistl.com Page Ship To: SAME & - JOB NAME #ER CUST NAME - JOB NAME NAME - AR NAME #ER COMPANY NAME - AR NZ LINE 1 #ER ADDRESS LINE 1 LINE 2 #ER ADDRESS LINE 2					INC usto ber Date e	C TICKET	
WH Sisp	#SI LOUIS, MO Ship Via	Reference No		# Contract	.51 10015,	Phone	020		Time Out
01 10	CUST PICK UP				#EF	PHONE	1		
T Item Code	e Description	· · · · · · · · · · · · · · · · · · ·		G	ty Requested		New		Used
X I140	Scaffold PJ	Latform Lowery 1329 Fento 636-349-455 E-Mail: p Websit - JOB NAME NAME - AR NAME INE 1	y Systen 9 Horan Dr on, MO 63 66 Fax: 630 otreacy@lsis e: www.lsist	ns, Inc ve 026 5-349-14 stl.com I.com Ex	Inc. RESERVA				Copy 00000450 10/01/07 1 7:00 AM 5:00 PM
	#ER ADDRESS LI #ST LOUIS, MO	INE 2 63026			.perieu Ini	3	WKS (5 DA3	S 10 HRS
WH Sisp	Terms	Ship Via	Referen	ce No			FOB Poi	int	
01 10		CUST PICK UP							
T Hem Code SH X I140 RATES: PERIOD	e Description HIP WHSE: 01 F Scaffold Pl 9.6950/Mont 0: 14 WK	REQ SHIP DATE: 09/27, Latform :h 4.8475/Week	/07 .9695/	Day	Unit Price	lour	Units	UM EA	Extension 9.70

Γ	Lowery Systems, Inc. 1329 Horan Drive Fenton, MO 63026								(COI File	NTRACT Copy		
	42	i		6	36-349-4556	5 Fax: 636	-349-14	38			Num	ber	00000327
•					E-Mail: pt	reacy@lsis	tl.com			1	Date	;	10/01/07
Cu	stomer: 1	ER100			Ship To: ER100	. www.isisu.	com				Page	e	1
-	#PD 07			ME	HTD CHAR I		NAME						
	#BR CO # BR (#BR AI	ost n Compa DDRES	AME - JOB NA NY NAME - AF S LINE 1	AME NAME	#ER CUST NAME - JOB NAME # ER COMPANY NAME - AR NAME #ER ADDRESS LINE 1			Rental			27/07	7:00 AM	
	#ER AL #ST LA	DDRES OUIS,	S LINE 2 MO 63026		#ER ADDRES #ST LOUIS	SS LINE 2 , MO 63026	;		Exp Re	pected eturn	10/:	24/07	7 5:00 PM
	#BR PI	HONE	1							3 WK	S 6	DAY	S 10 HRS
WH	i Sisp		Terms	Shi	ip Via	Referenc	e No			FO	B Poi	nt	
01	10			CUST	PICK UP								
т	Item Cod	ie	Description				Equip	#/Unit Pric	e	(Units	UM	Extension
x	I140		Scaffold Pl	latform						1	EA	9.70	
	PERIO CONTRA	D: ACT:	1 4 WK CAUTION!! I	<pre>N!! DO NOT OVERLOAD!! PLATFORM WILL HOLD 600 LBS</pre>									

	Ş			Lowery S 1329 Ho Fenton, I 636-349-4556 F E-Mail: ptrea Website: w	ystems, Inc oran Drive MO 63026 Fax: 636-349-14 acy@lsistl.com ww.lsistl.com	tems, Inc. MONTHLY INVO Drive 63026 636-349-1438 Customer Co Disistl.com Date Isistl.com Page					
Bil C1	1 To: 100		Southeaste 12490 Sout Atlanta, G	ern Industrial Supply ch Peachtree Street SA 30348	Ship to: SAME	# ER COME #ER ADDRE #ER ADDRE #ST LOUIS	PANY NAMI SSS LINE SSS LINE 5, MO 630	E - 1 2 026	- AF	NAME	
R	ental F	Period:	From 09/	27/07 Thru 10/24/07	Periods Billed:	1 Ori	ig/Last Sh	ip l	Date	e: 09/27/07	
WH	Slsp		Terms	Ship Via	Reference No	FOB P	oint			Contract #	
01	10		Net 20	CUST PICK UP						00000327	
lte	m	D	escription		Rate/Price		Ur	nits	UM	Extension	
x 11	L40	S	caffold Pla	atform	9.6950						
K +0	FICKET	Γ: 000	00450-01, (99/27/07		28 day(s)		1	EA	9.70	

Select forms to print
Print invoice?
<u>O</u> K <u>B</u> ackup
Do you want to print the invoice now?

At the conclusion of a return that includes a Rerent item, a Vendor Equipment Return List may be printed.

 	VENDOR EQUIPMENT RETURN LIST CUSTOMER RETURN CONTRACT# 00000327	PAGE 1 ! 10/11/07 ! !
Vendor Ship-to: V120 Warehouse Interiors, Inc. 9537 Brook Industrial Blvd. Dallas, TX 75037		
ITEM DESCRIPTION	ICUST. IUMI STOP ITOTAL I NEED ID IRTEND I RENT IRETURNED REPAIR IB IUNITS I DATE ITO VENDORI IR	AMAGED ! SHORT ! EYOND ! ! EPAIR ! !
II140 Scaffold Platform	1 EA 10/11/07 _	
END OF CONTRACT		