

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.

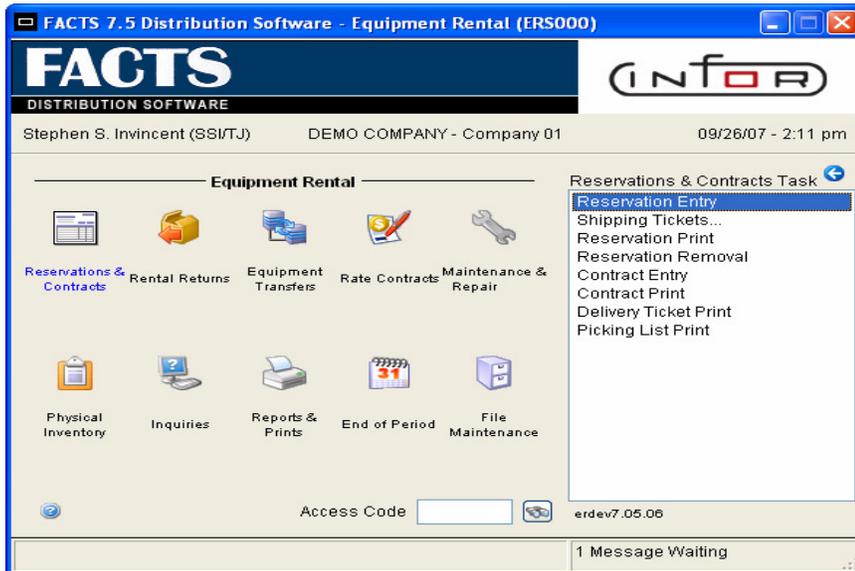
Items are sorted and consolidated on tickets.

Ticket numbers and date information display on the first invoice.

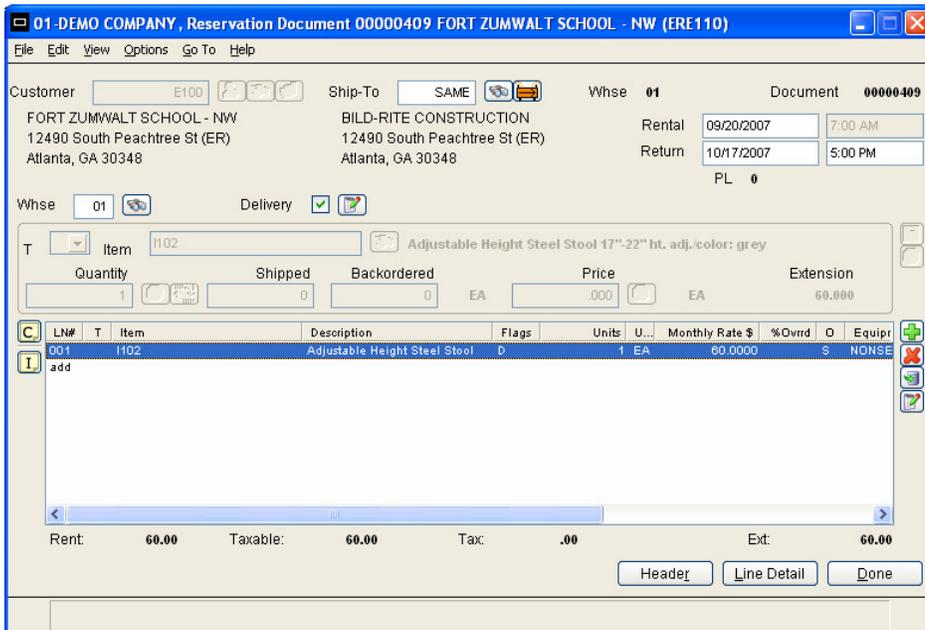
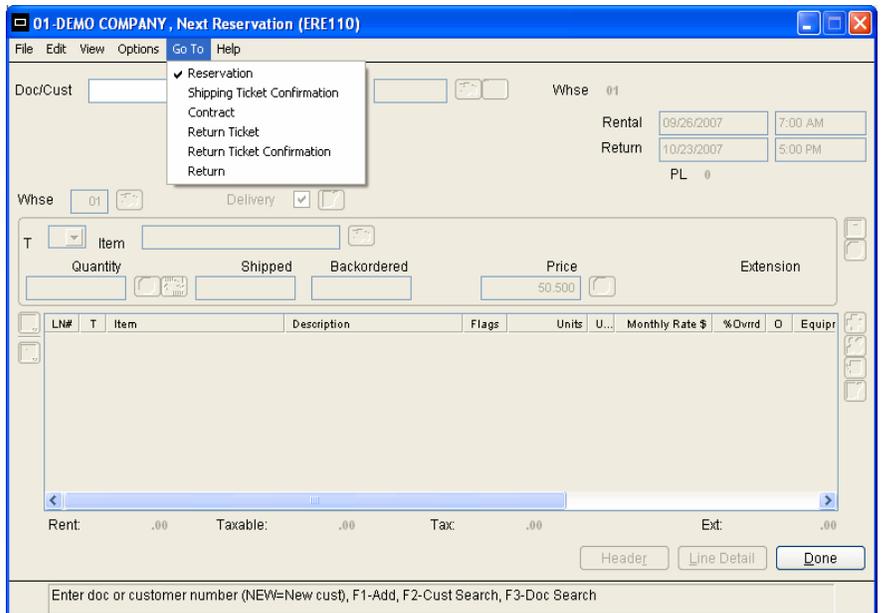
A single Reservation may have multiple shipment warehouses and multiple shipment dates.

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



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

ER Reservation Line Entry.

**Item line choices:
Shipping
warehouse,
The date to ship,
Ship via, FOB,
Freight
Collect/Prepaid,
Delivery
instructions.**

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

Document

File Edit View Options Go To Help

Item: 1141

Rental

Desc: Scaffold Supports for Platform

Taxable:

Order Information

Equipment #: NONSERIAL Units: 2 Shipped: Backordered: Line Extension: 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 & Periods			Charges			Warehouse		
Hourly	.5050	(1M) H 0	Insurance	.00 %		Stocked		15
Daily	.5050	D 0	Delivery	.00	Distance .00	Available		15
Weekly	2.5250	W 0	Pickup	.00	Usage .00	Yard		15
Monthly	5.0500	M 1	Cleanup	.00	Fuel .00	Net		13

Save

Is the item taxable?

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

ER Reservation Footer entry.

Footer for Reservation 00000406 #ER CUST NAME - JOB NAME

Freight \$: .00

Deposit required: .00

Deposit Collected: .00

Tax

Tax Code: MO

Rate: H 7.616 %

Taxable \$: 19.80

Tax \$: 1.51

Rentals

Subtotal: 19.80

Tax: 1.51

Total: 21.31

Sales

Subtotal: .00

Tax: .00

Total: .00

Reservation Total: 21.31

Memo: Thank You for your Business!

OK Deposits Backup

Enter Freight amount

Reservation Document

Print Reservation:

Print Shipping Ticket:

Ship Whse:

Beg Req Ship Date:

End Req Ship Date:

Multi whse printers:

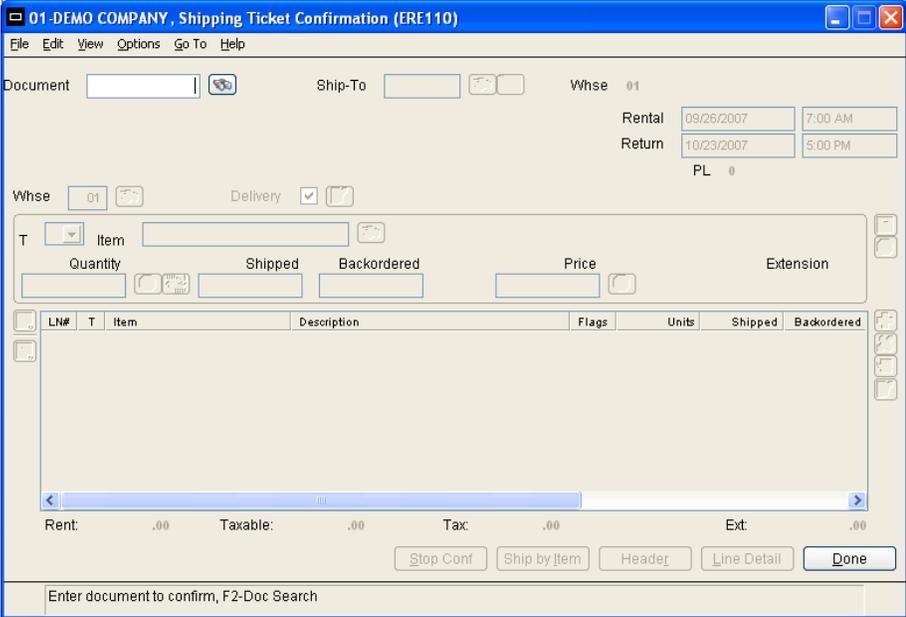
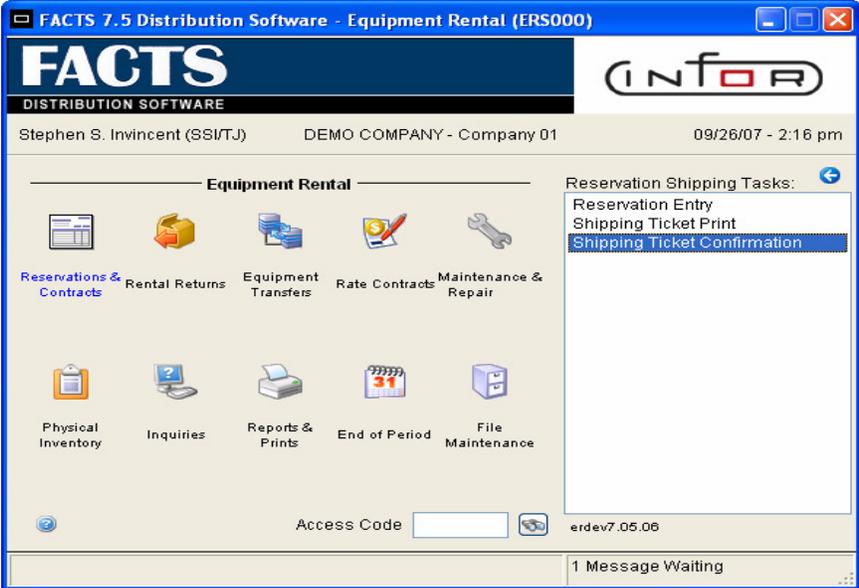
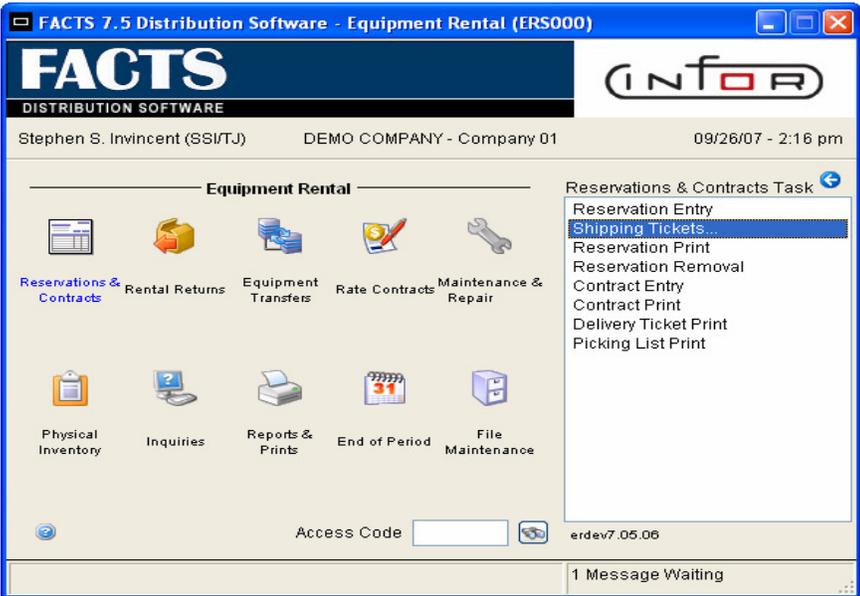
OK Cancel

Print Reservation Now?

Multiple Shipping ticket print options:

1) By warehouse and / or Ship Date.

2) To multiple printers.



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

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:

OK Cancel

Assume shipment of all lines?

01-DEMO COMPANY, Confirming Document 00000406 #ER CUST NAME - JOB NAME (ERE110)

Customer: ER100 Ship-To: SAME Whse: 01 Document: 00000406

#ER CUST NAME - JOB NAME #ER COMPANY NAME - AR NAME Rental: 09/19/2007 7:00 AM

#ER ADDRESS LINE 1 #ER ADDRESS LINE 1 Return: 10/16/2007 5:00 PM

#ST LOUIS, MO 63026 #ST LOUIS, MO 63026 PL: 0

Whse: 01 Delivery:

Item: I141 Scaffold Supports for Platform

Quantity: 2 Shipped: 2 Backordered: 0 Price: 50.500 Extension: 10.100

LN#	T	Item	Description	Flags	Units	Shipped	Backordered
001		I141	Scaffold Supports for Platform		2	2	0

Rent: 19.80 Taxable: 19.80 Tax: .00 Ext: 19.80

Stop Conf Ship by Item Header Line Detail Done

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 Reservation 00000406 #ER CUST NAME - JOB NAME

Freight \$ Rentals

Deposit required Subtotal 19.80

Deposit Collected .00 Tax 1.51

Tax Total 21.31

Tax Code MO Rate H 7.616 % Sales

Taxable \$ 19.80 Subtotal .00

Tax \$ 1.51 Tax .00

Total .00

Reservation Total 21.31

Memo: Thank You for your Business!

OK Deposits Backup

Enter Freight amount

Reservation Document

Print Reservation:

Print Shipping Ticket:

Ship Whse: 01

Beg Req Ship Date: 09/19/2007

End Req Ship Date: 09/19/2007

Multi whse printers:

OK Cancel

Print Reservation Now?

An additional opportunity to print Shipping tickets.

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: N

Ship Ticket

Convert all tickets:

Ship Whse: 01

Req Ship Date: 09/20/07

Contract

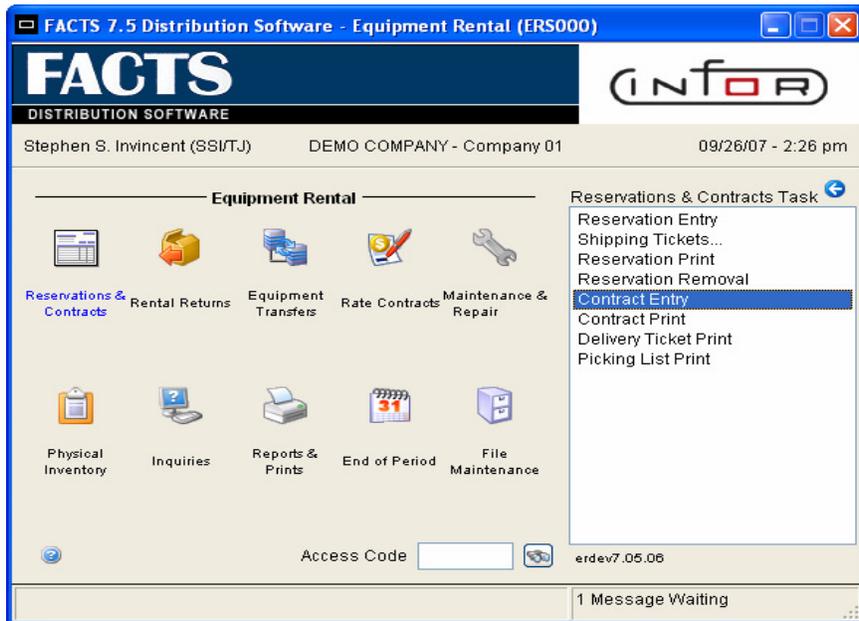
Start Rent Date: 09/27/07

New Contract:

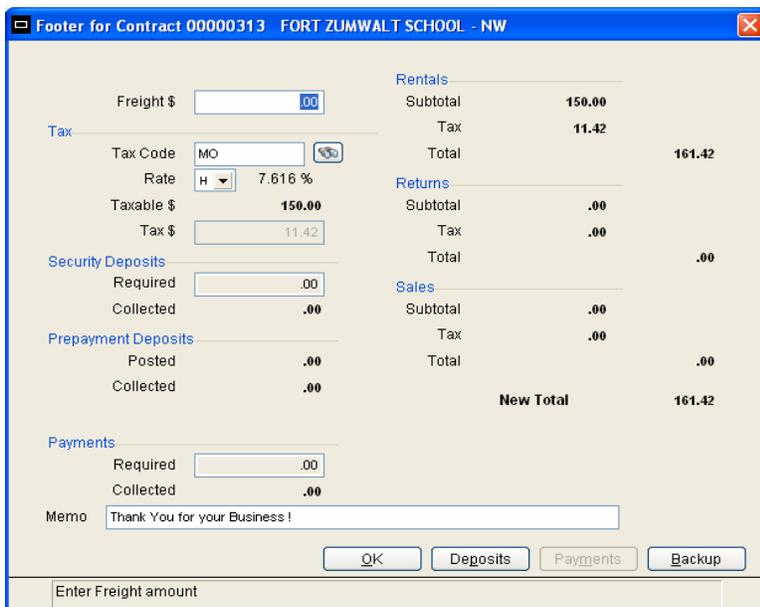
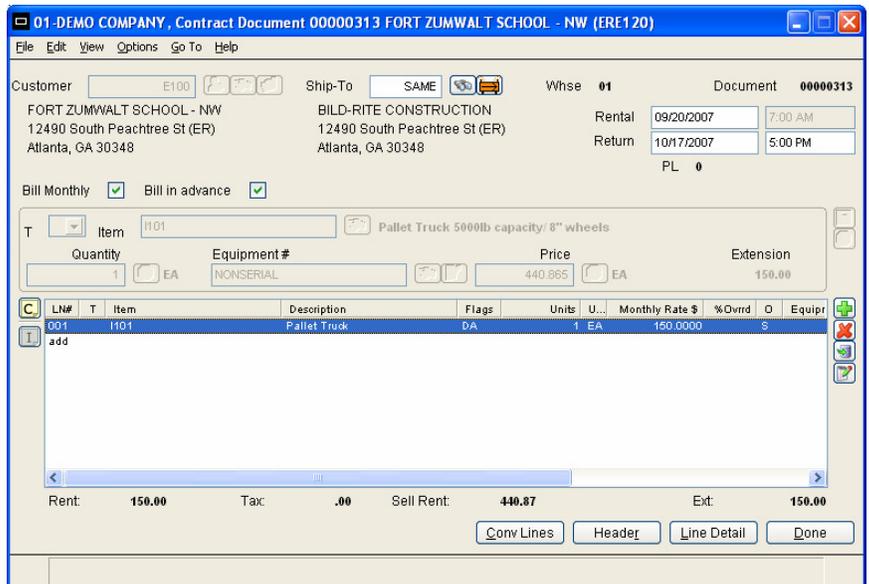
Existing Contract:

Contract #: 00000000

OK Cancel



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



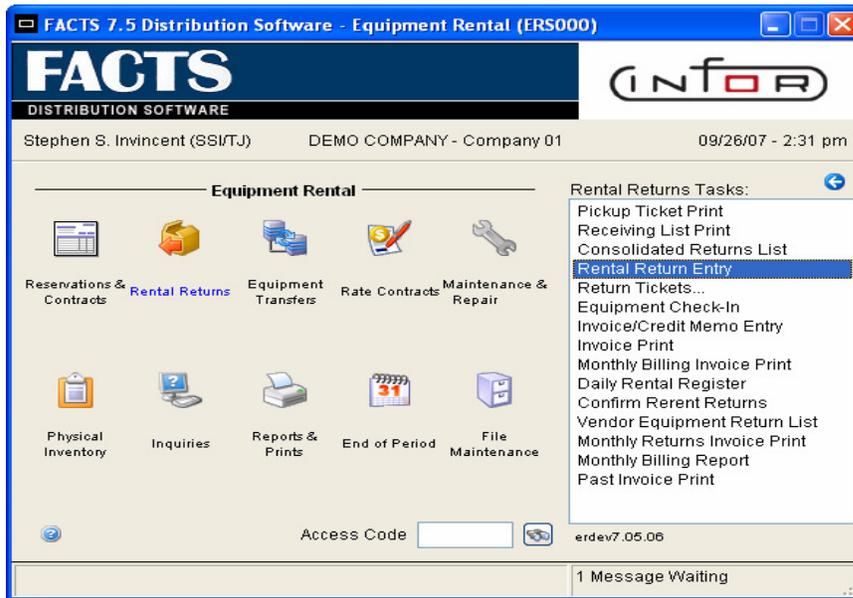
Footer entry screen in ER Contract Entry.

**Exit ER Contract
Entry with selection
of forms to print.**

The image shows a Windows-style dialog box titled "Select forms to print". It has a blue title bar with a close button (X) in the top right corner. The main area is light beige and contains three lines of text, each followed by a checkbox:

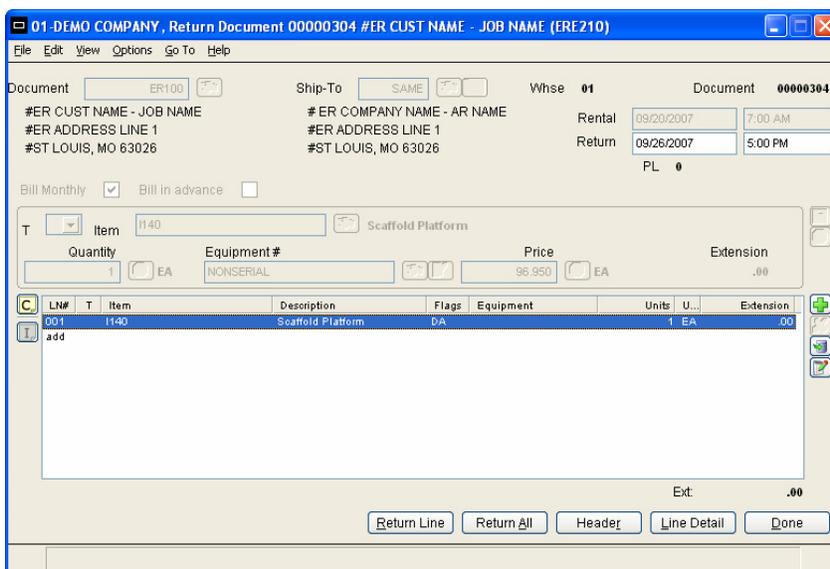
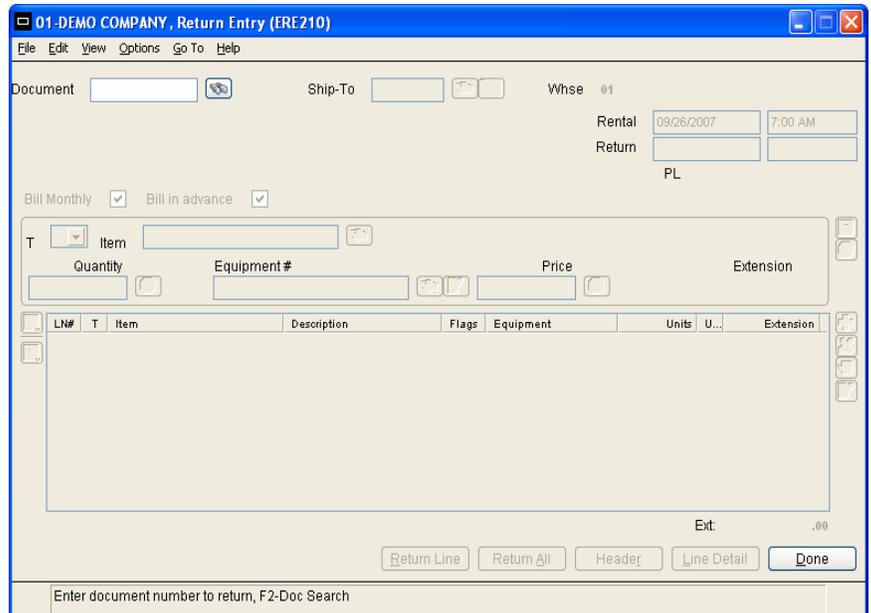
- Print contract?
- Print monthly invoice?
- Print picking list?

At the bottom right of the main area are two buttons: "OK" and "Backup". Below the main area is a separate section with a thin border containing the text "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.



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

ER Return Entry Header entry options.

Return Info

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

Rental Period

	Mos	Wks	Dys	Hrs
Calc'd	0	0	6	10
Actual	0	0	6	10

Assume Return

OK Cancel

Enter actual Return date

Graphical Line entry and editing in ER Return Entry.

Return line 001 - 1140 Scaffold Platform

Return: Y - Yes Sold
 Return: Y - Yes
 Date: N - No
 Time: B - Bill later 5:00 PM

Units: Returned 1, Billed 1, Not Returnable 0

Period

	SH
Hours	0
Days	0
Weeks	1
Months	0

Rates

	Hourly	Daily	Weekly	Monthly
	.0433	.3463	2.4238	9.6950

Charges

Insurance	.00	%
Delivery	.00	
Pickup	.00	
Cleanup	.00	

Extension

Line Extension	-7.28
----------------	-------

Sale

Price	96.950
Disc %	.00

OK Cancel

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

Footer entry screen in ER Return Entry.

Footer for Contract 00000304 #ER CUST NAME - JOB NAME

Freight \$ 00

Tax

Tax Code	MO	Rate	H 7.616 %
Taxable \$	-7.28	Tax \$	-55

Security Deposits

Required	.00
Collected	.00

Prepayment Deposits

Posted	.00
Collected	.00

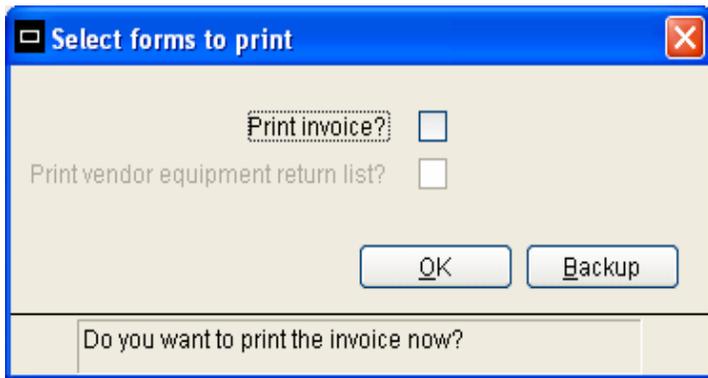
Payments

Required	-7.83
Collected	-7.83

Memo: Thank You for your Business!

OK Deposits Payments Backup

Enter Freight amount



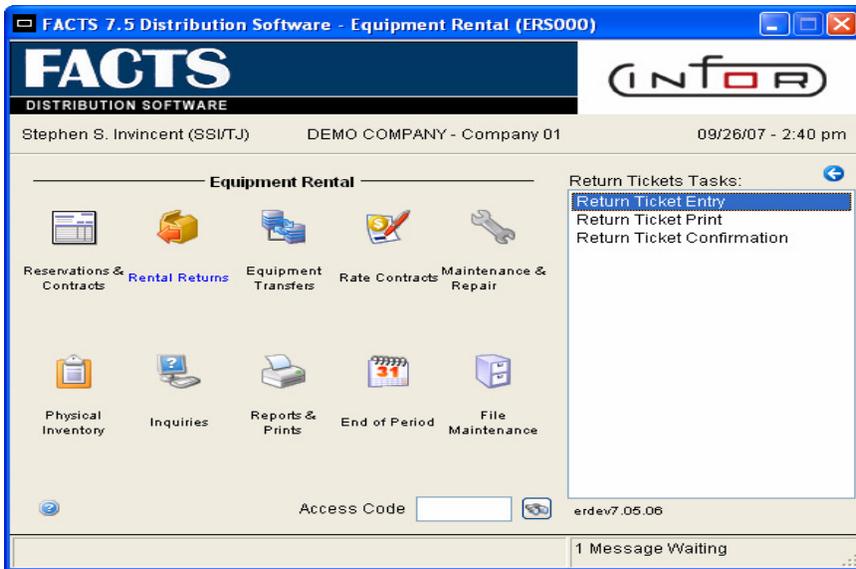
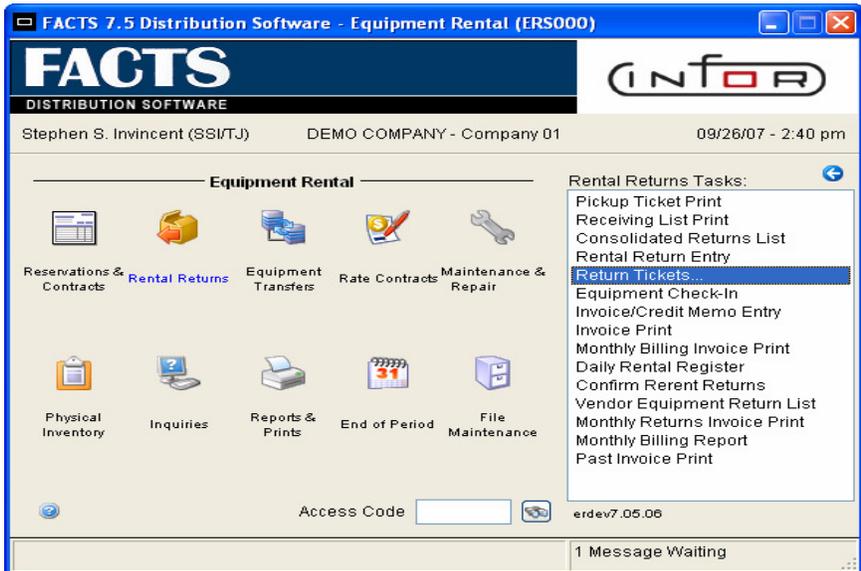
Print options upon exiting ER Return Entry.

NOTES:

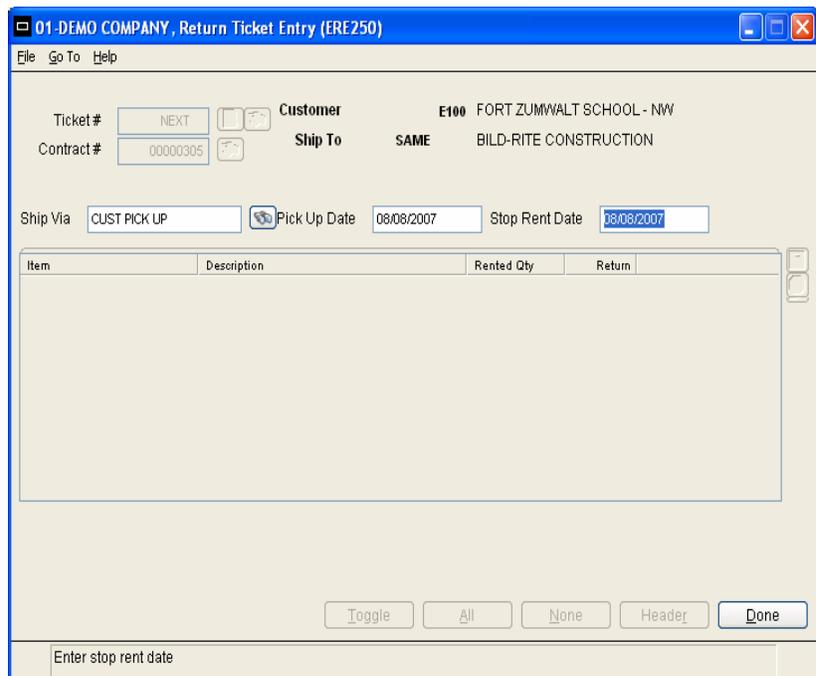
ER Return Entry uses include:

- **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.



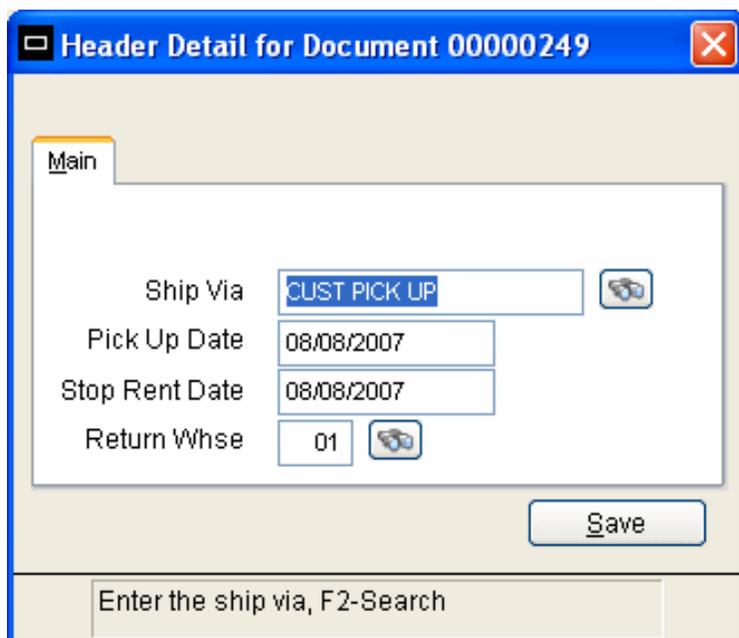
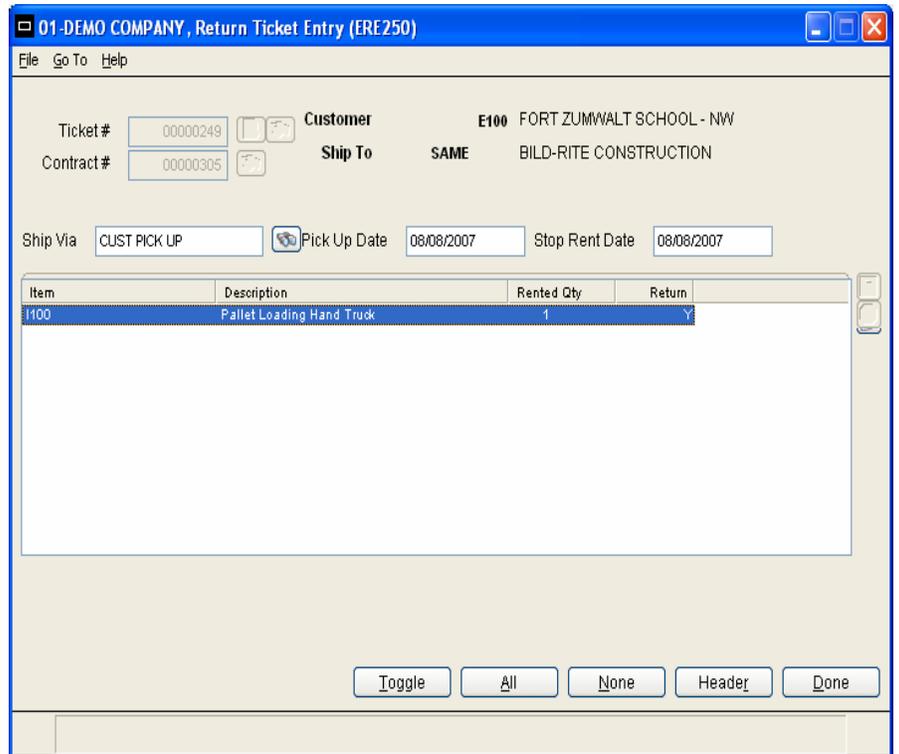
ER Return Ticket Entry.



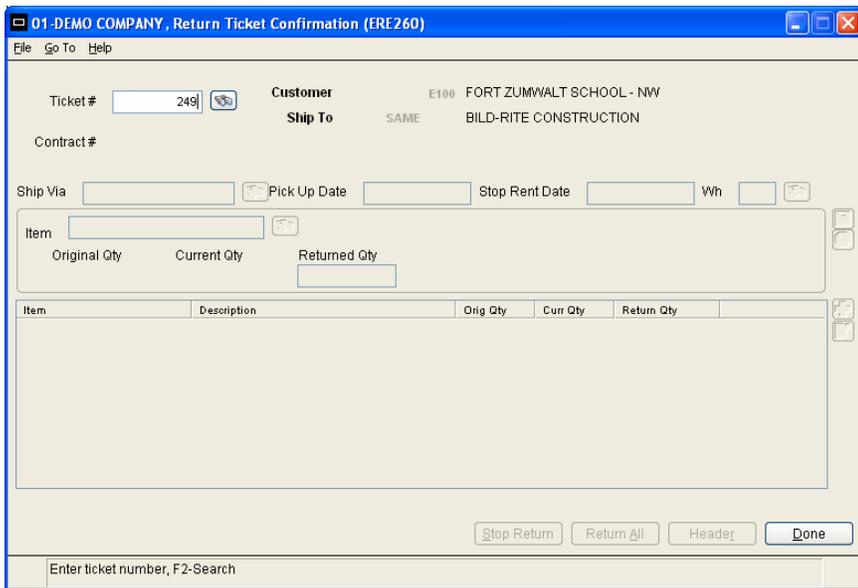
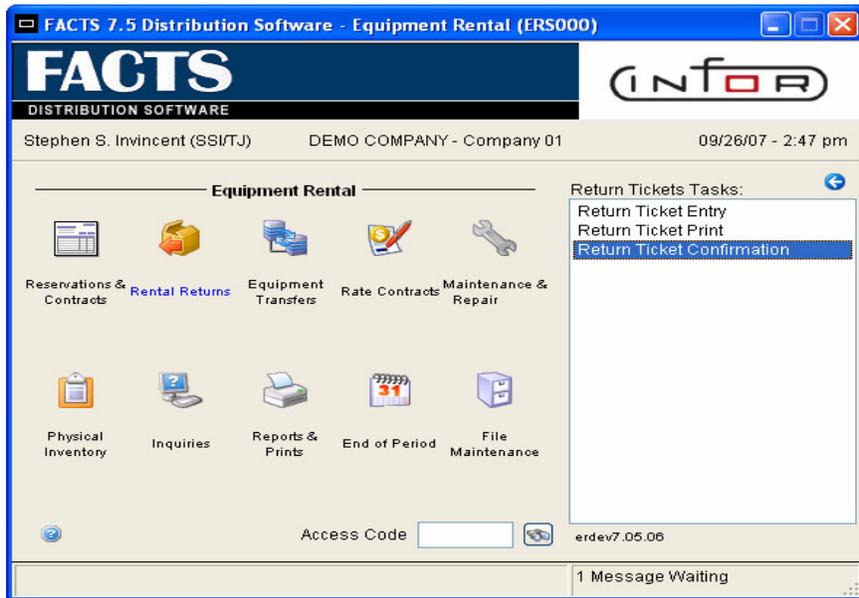


The items will return to which warehouse?

Choose the items to be selected for return.

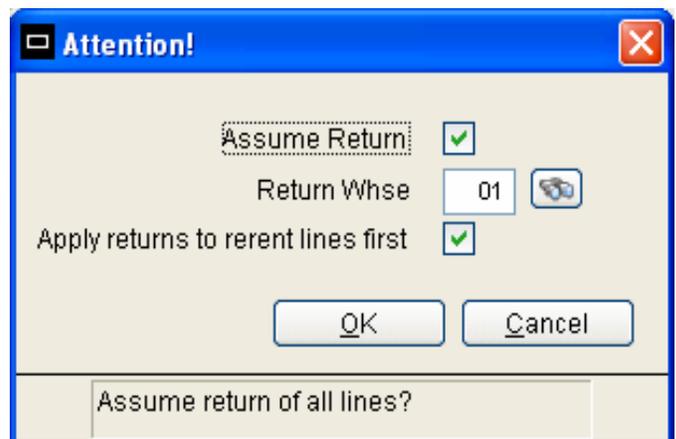


Header detail in ER Return Ticket entry.



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.



01-DEMO COMPANY, Return Ticket Confirmation (ERE260)

File Go To Help

Ticket# 00000249 Customer E100 FORT ZUMWALT SCHOOL - NW
 Ship To SAME BILD-RITE CONSTRUCTION
 Contract# 00000305

Ship Via CUST PICK UP Pick Up Date 08/08/2007 Stop Rent Date 08/08/2007 Wh 01

Item H100 Pallet Loading Hand Truck 1000 lb capacity
 Original Qty Current Qty Returned Qty
 1 1 1

Item	Description	Orig Qty	Curr Qty	Return Qty
H100	Pallet Loading Hand Truck	1	1	1
add				

Stop Return Return All Header Done

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?
 Go to Return Entry

OK

01-DEMO COMPANY, Return Document 00000305 FORT ZUMWALT SCHOOL - NW (ERE210)

File Edit View Options Go To Help

Document E100 Ship-To SAME Whse 01 Document 00000305
 FORT ZUMWALT SCHOOL - NW BILD-RITE CONSTRUCTION Rental 09/18/2005 7:00 AM
 12490 South Peachtree St (ER) 12490 South Peachtree St (ER) Return 08/08/2007 5:00 PM
 Atlanta, GA 30348 Atlanta, GA 30348 PL 0

Bill Monthly Bill in advance

T Item H100 Pallet Loading Hand Truck 1000 lb capacity
 Quantity Equipment# Price Extension
 1 NONSERIAL 228.000 EA 1358.57

C	LN#	T	Item	Description	Flags	Equipment	Units	U	Extension
I	001	H00	H00	Pallet Loading Hand Truck ... DR			1	EA	1358.57
add									

Ext 1358.57

Return Line Return All Header Line Detail Done

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 screen in ER Return Entry.

Rentals	
Subtotal	.00
Tax	.00
Total	.00

Returns	
Subtotal	1358.57
Tax	103.47
Total	1462.04

Sales	
Subtotal	.00
Tax	.00
Total	.00

Security Deposits	
Required	.00
Collected	.00

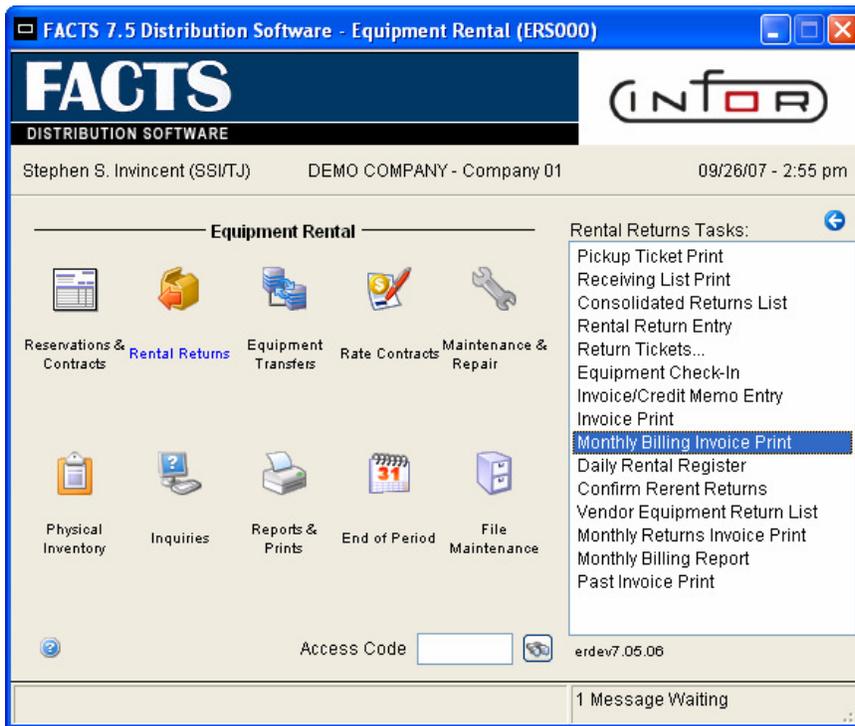
Prepayment Deposits	
Posted	.00
Collected	.00

Payments	
Required	1462.04
Collected	1462.04

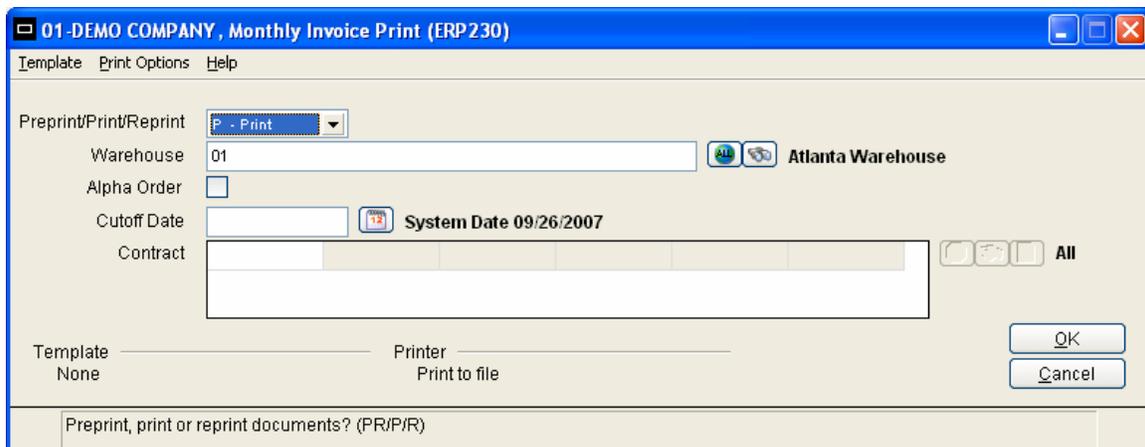
Freight \$: [00]
Tax Code: MO
Rate: 7.616 %
Taxable \$: 1358.57
Tax \$: 103.47
Memo: Thank You for your Business!
New Total: 1462.04

Print invoice?
Print vendor equipment return list?
OK 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.

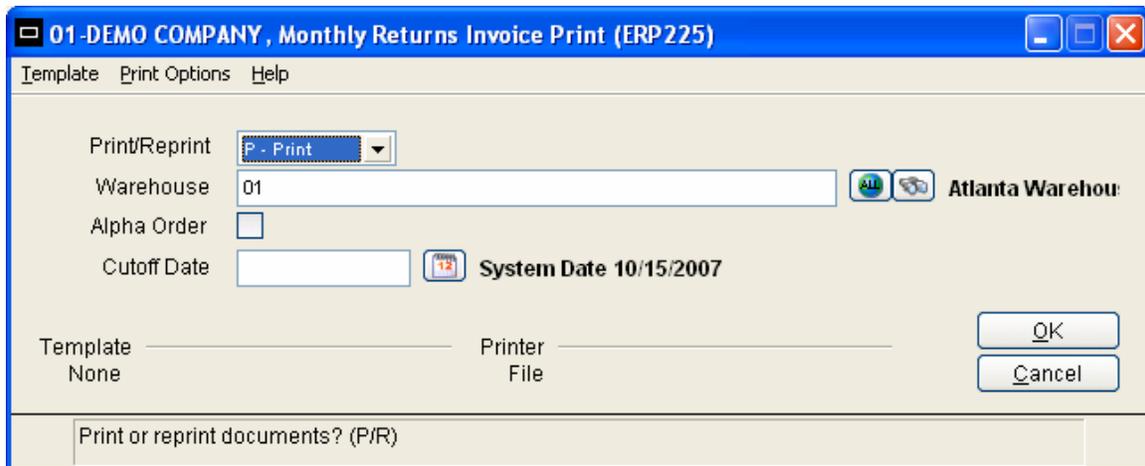
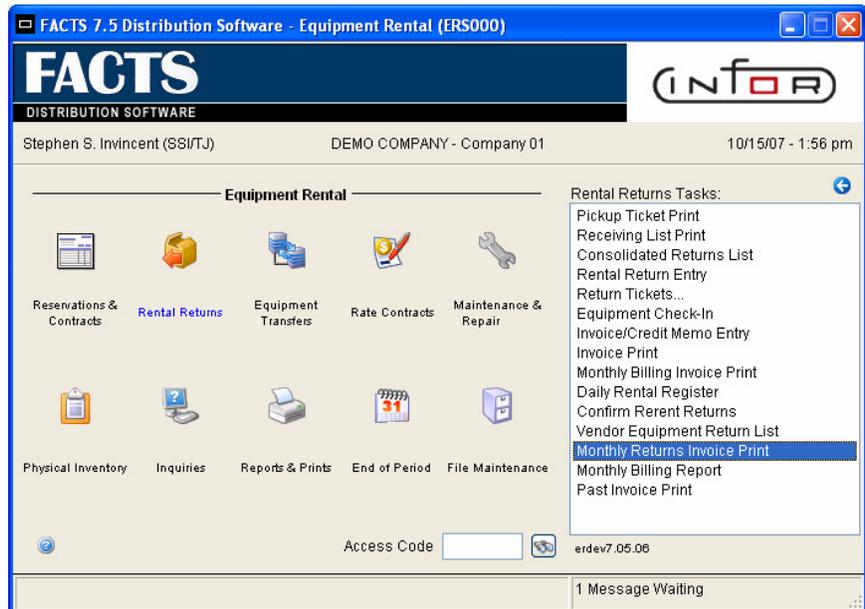


ER Monthly Billing Invoice Print



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



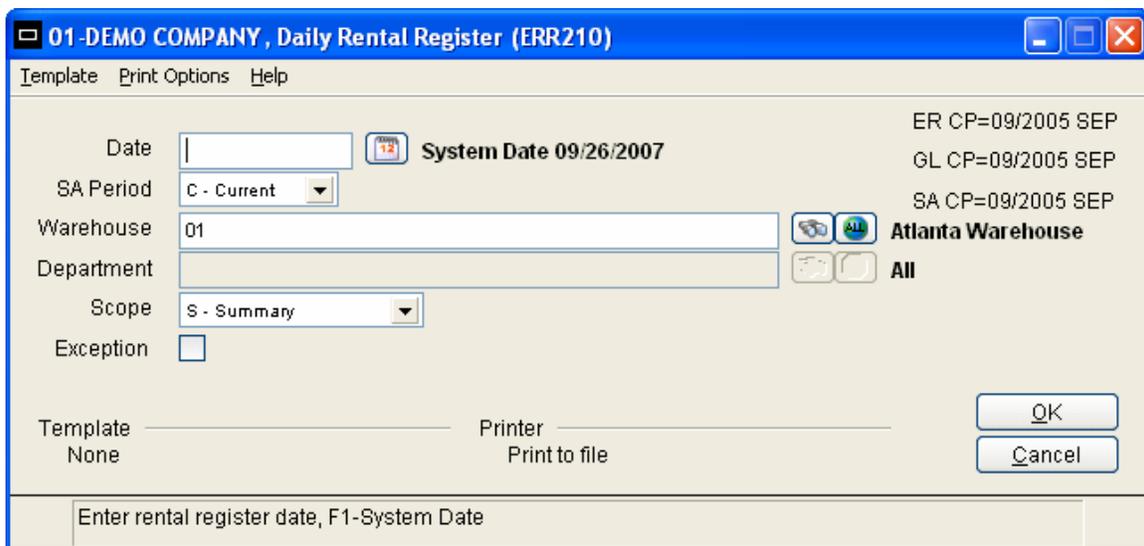
The ER **Monthly Returns Invoice Print** allows a user to print Return invoices in a batch. All of the Returns entered during the contracts monthly cycle (normally 28 days) will print on a single invoice. Monthly Return Invoices occur when the contract is fully closed or the billing cycle is at the monthly 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.

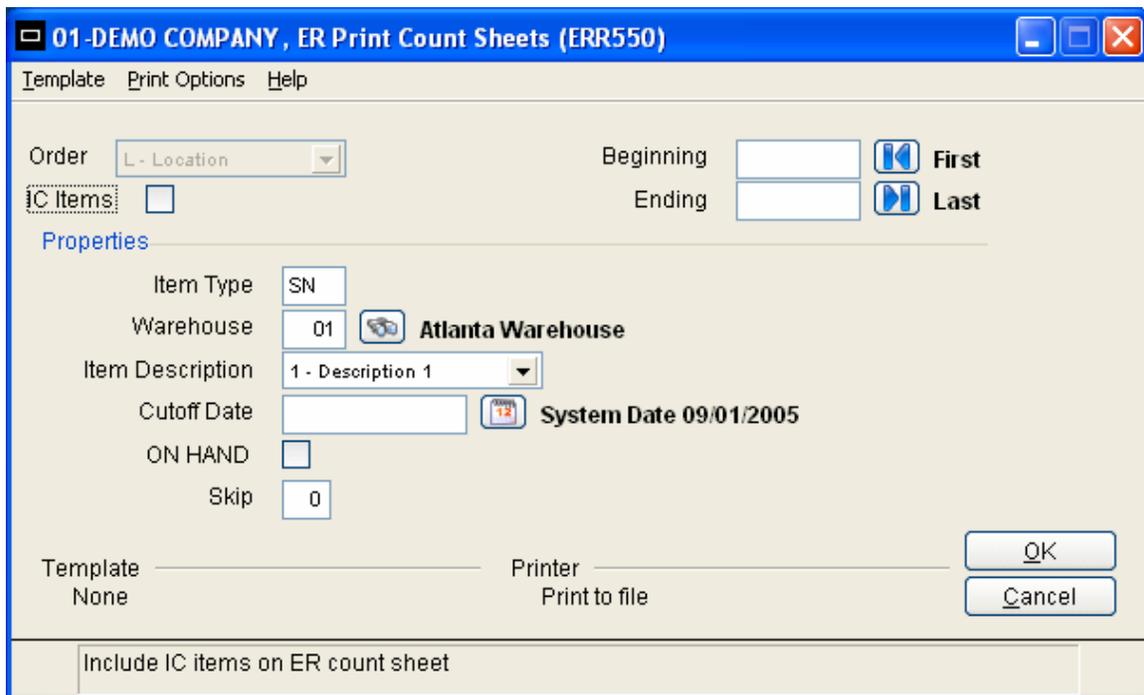
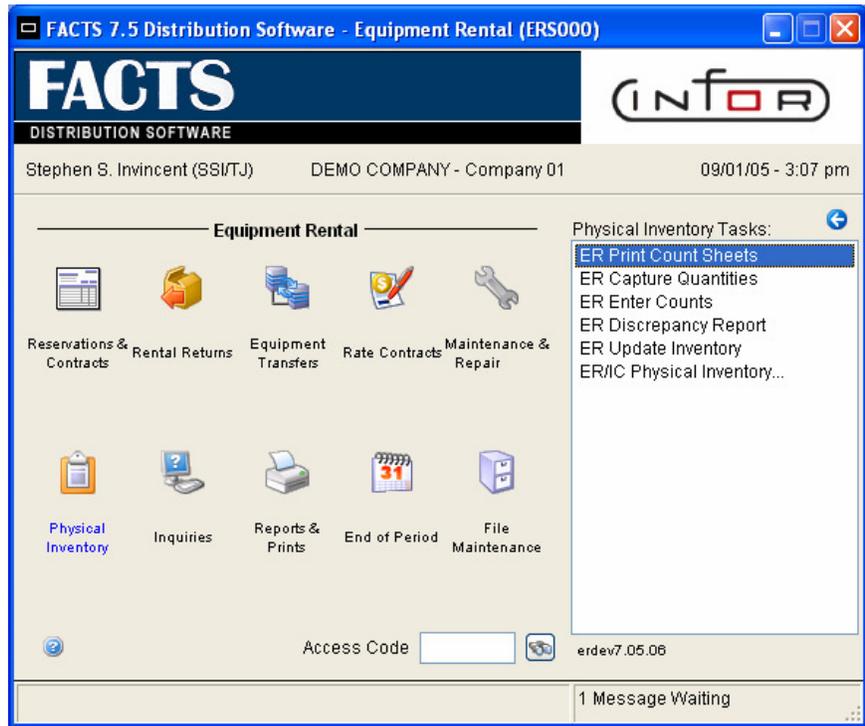


ER Daily Rental Register

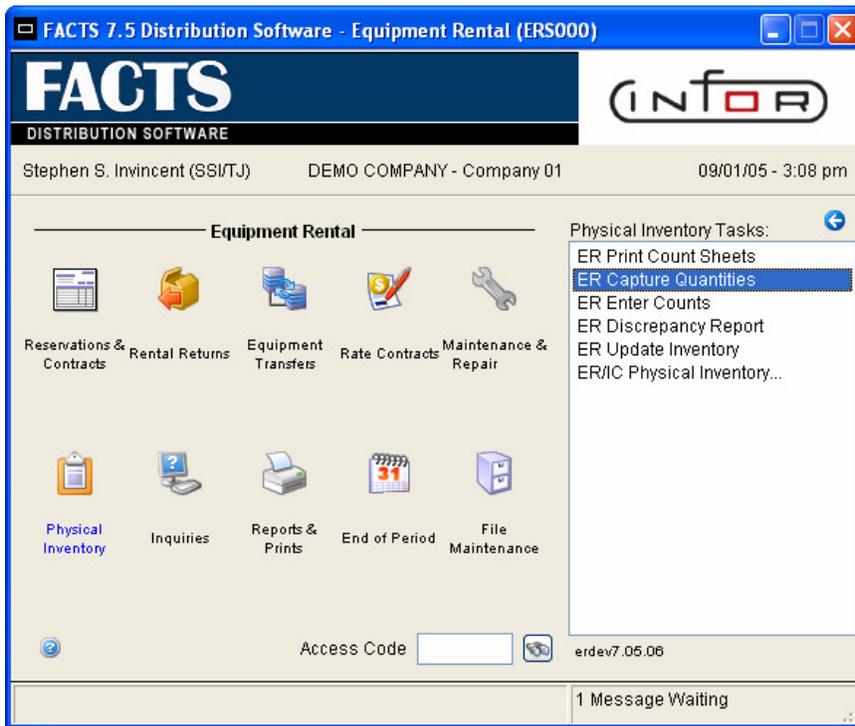


The ER **Daily Rental Register** will print an audit trail of the day's rentals, returns, and ER sales activity. It also builds and prints a general ledger distribution. The Template feature has been incorporated into the program.

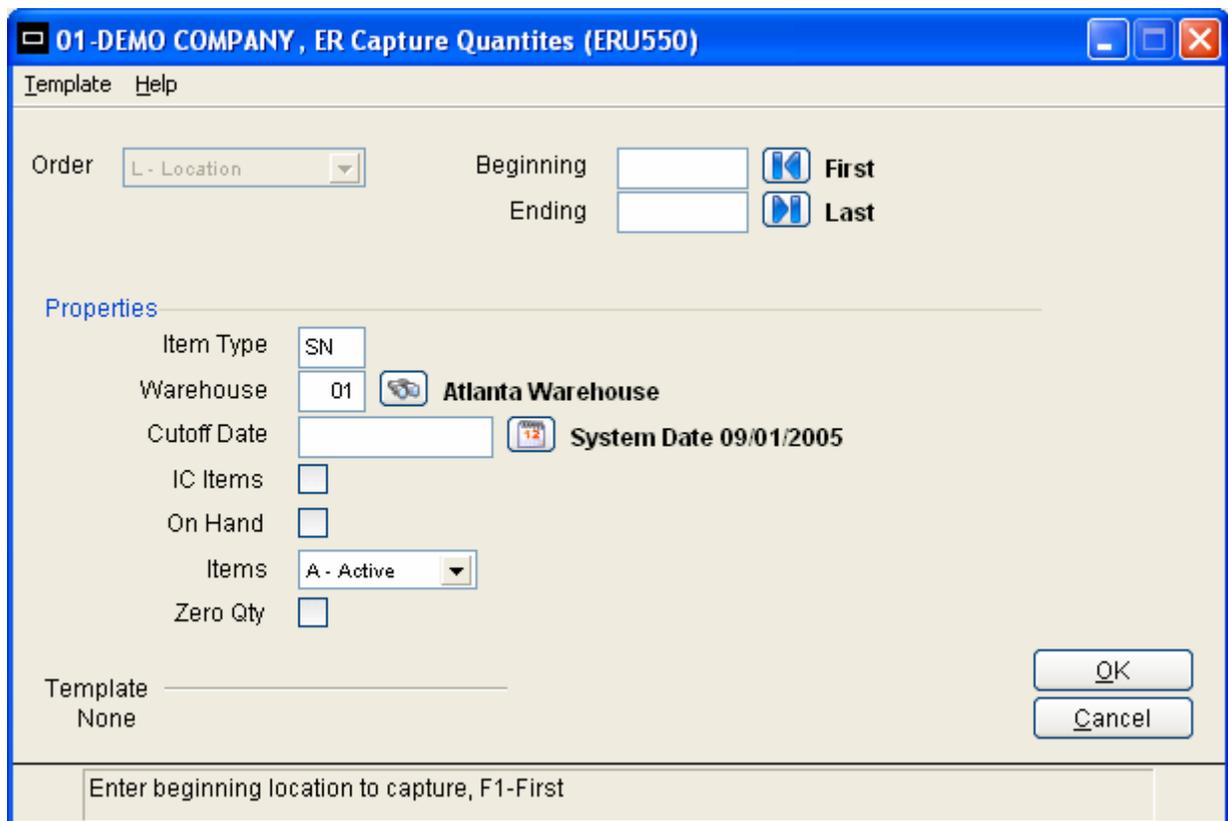
ER Print Count Sheets for ER physical inventory.



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.

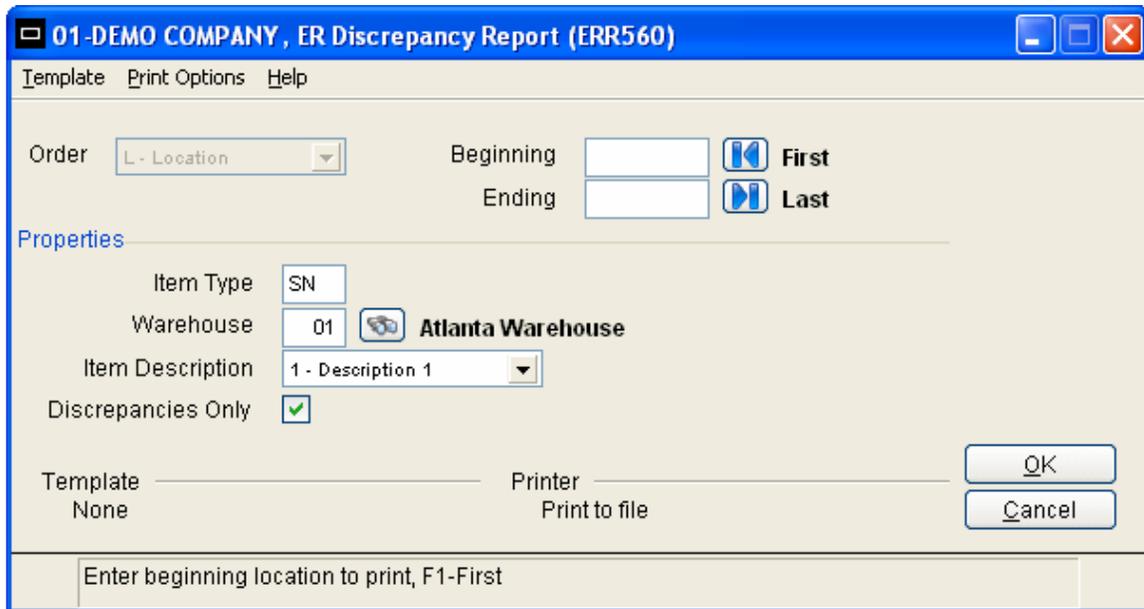
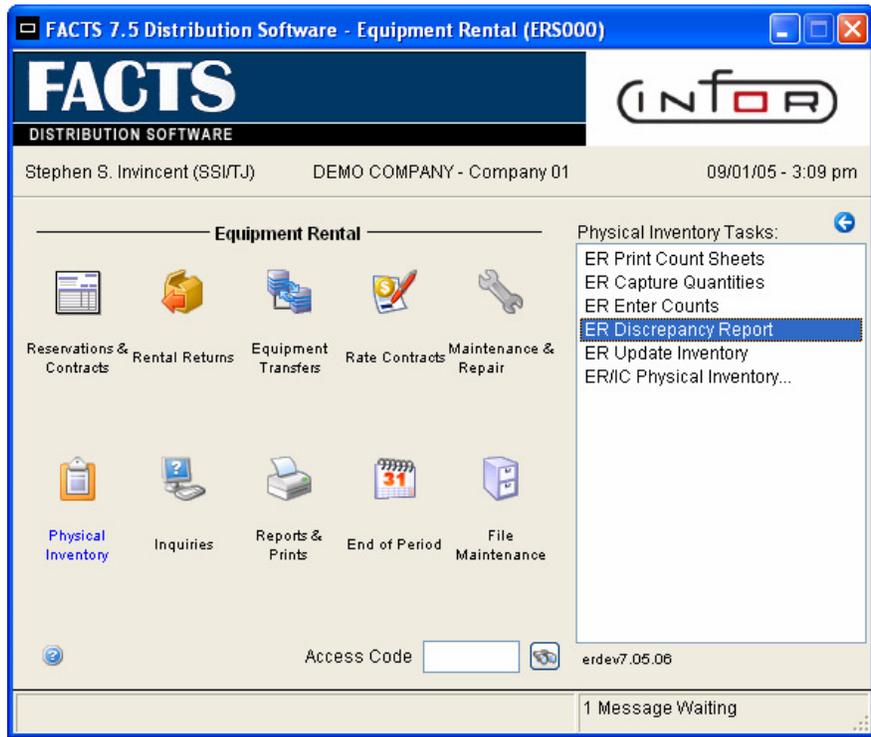


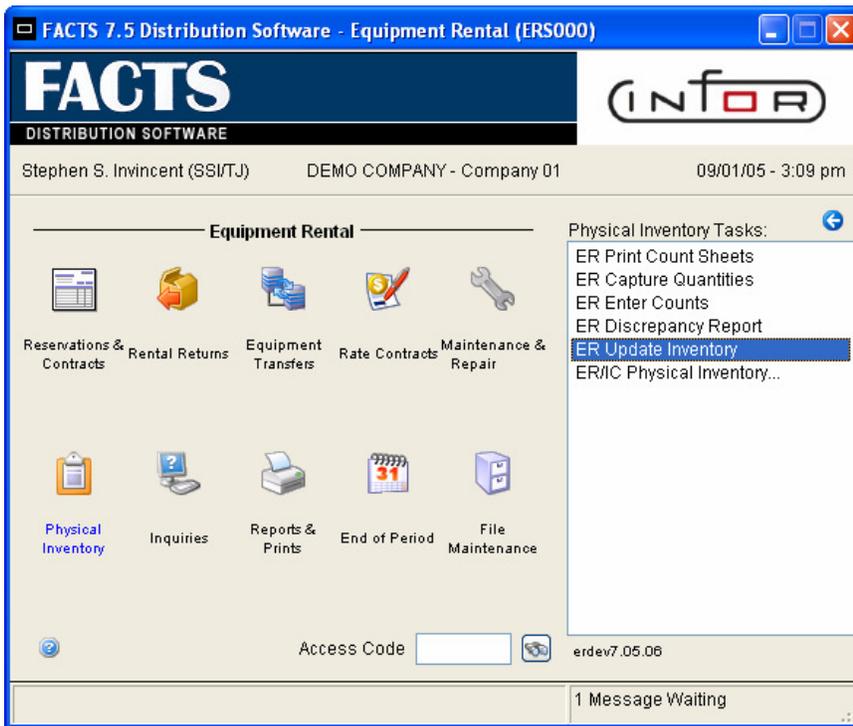
ER Capture Quantities for ER physical inventory.



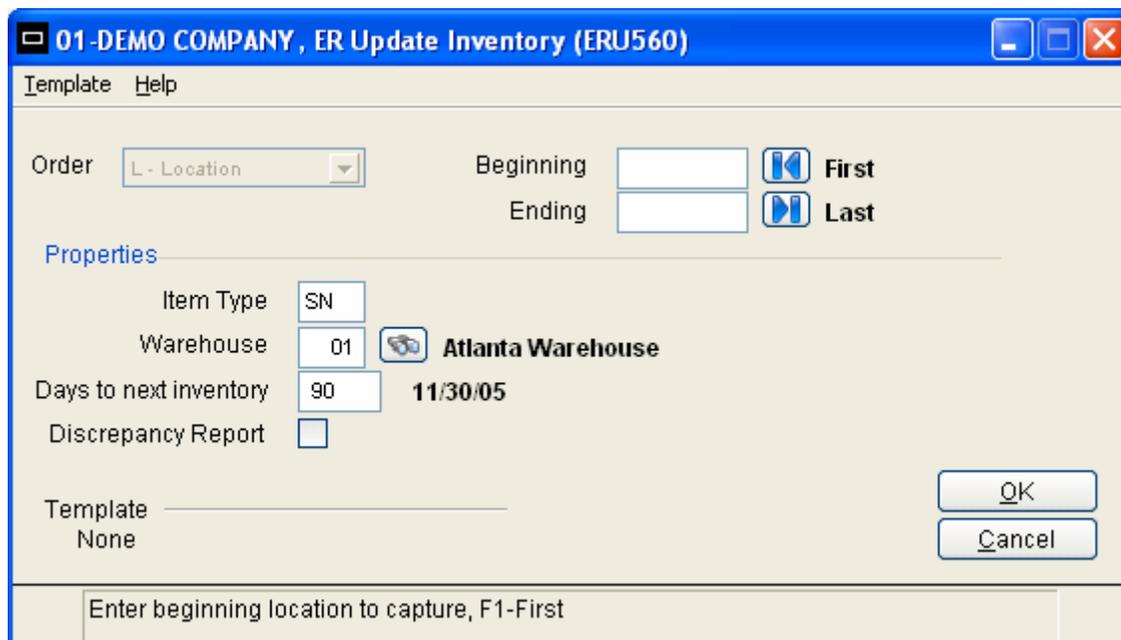
NOTE: The “IC Items” and “On Hand” check boxes are obsolete applications. They will be removed from the screen.

ER Discrepancy Report for ER physical inventory.

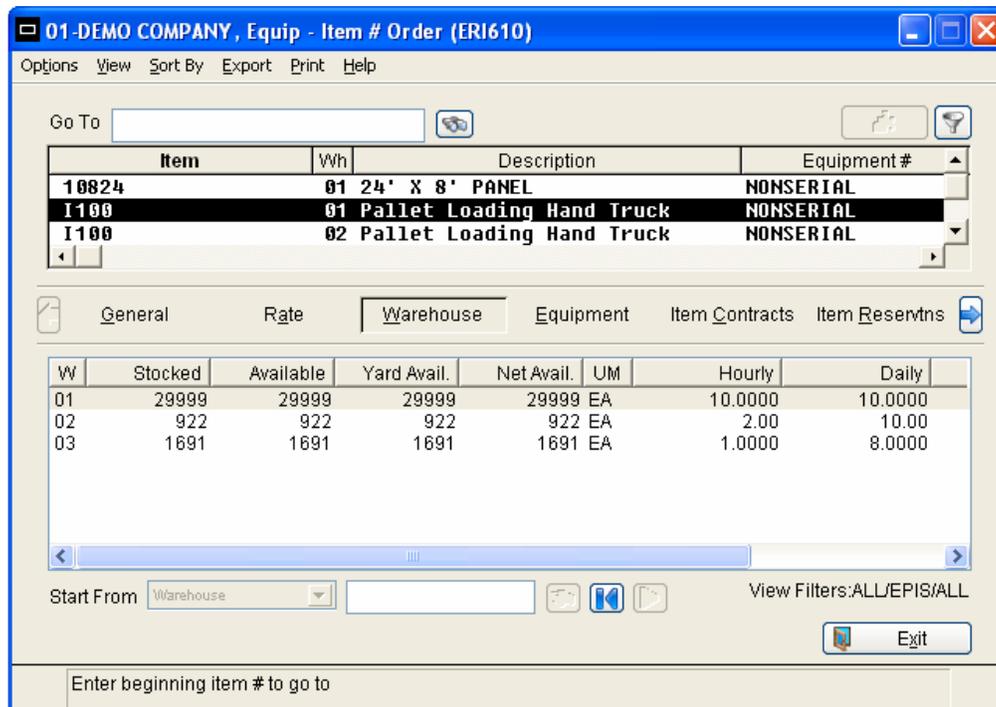
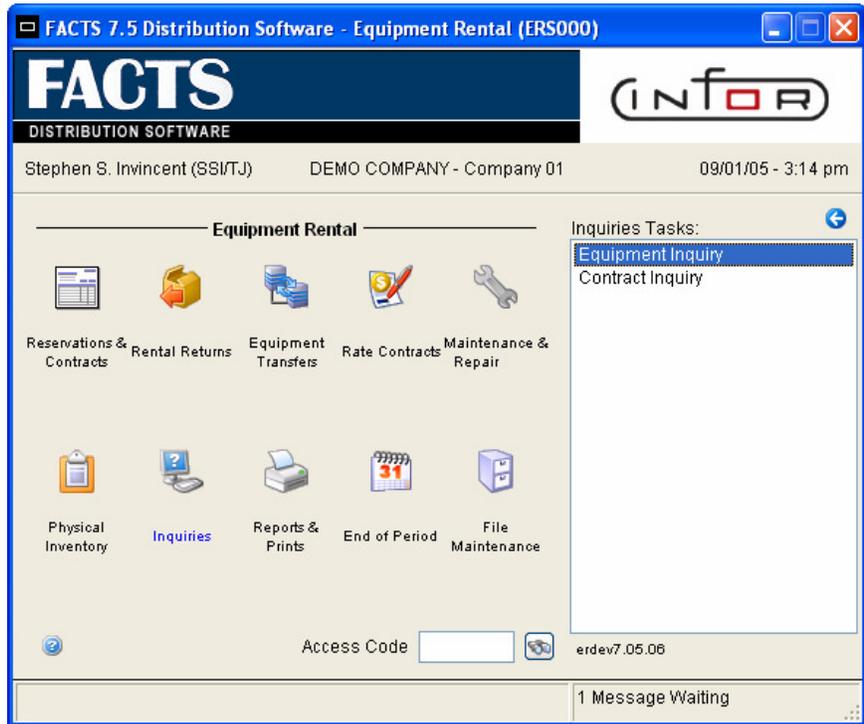


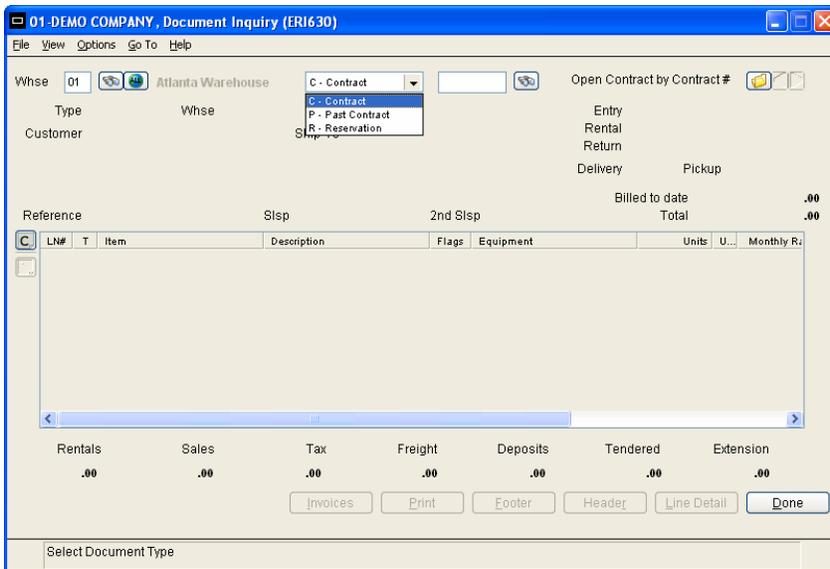
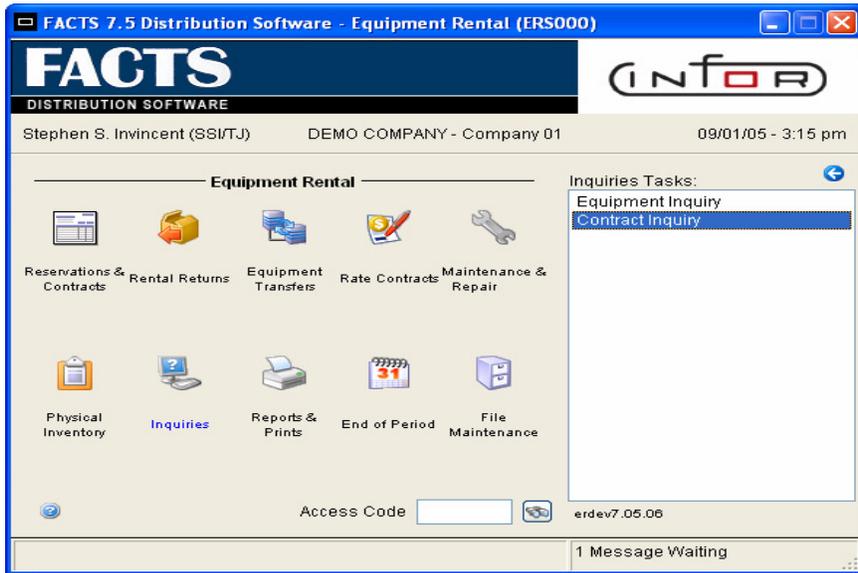


ER Update Inventory for ER physical inventory.



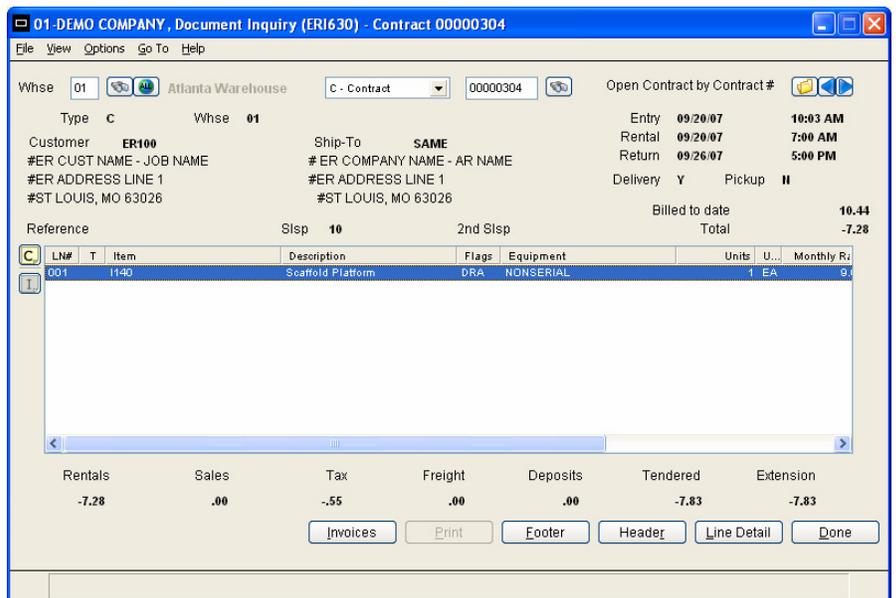
ER Equipment inquiry

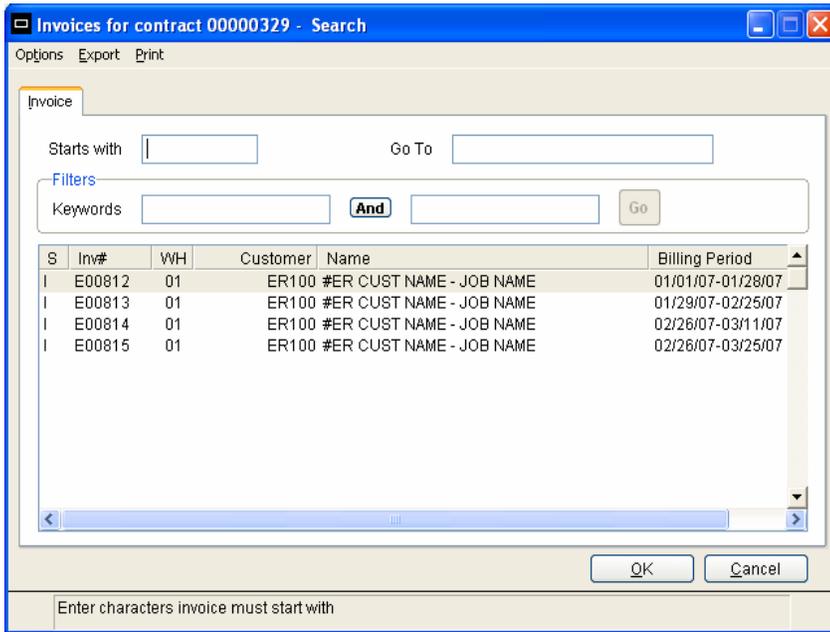




New Graphical ER Contract Inquiry screen. Choose the type of document to view.

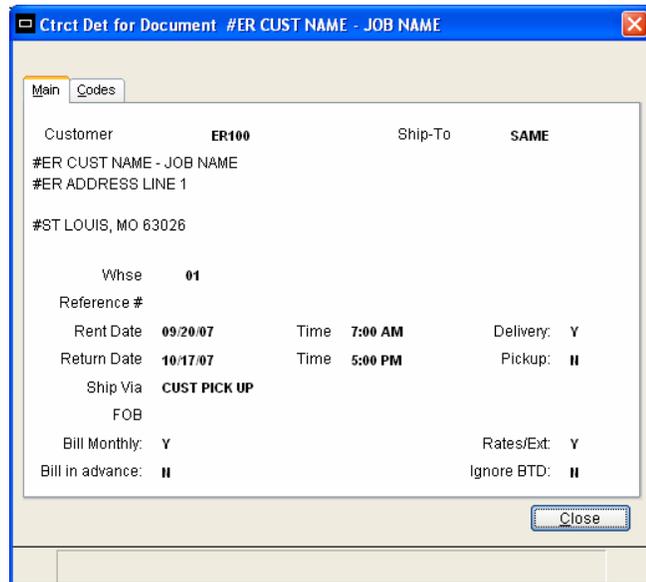
Drill down options available.



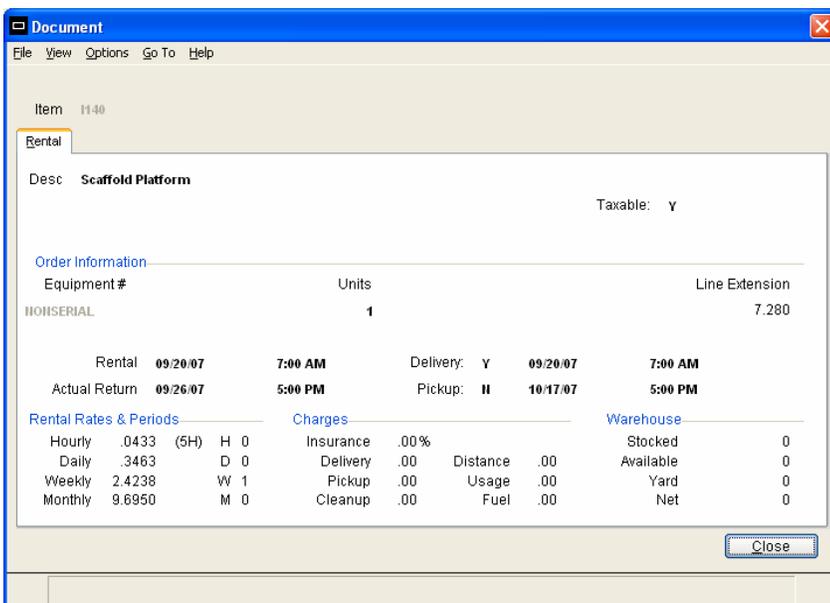


Invoice search screen now displays the "Billing Period" for each invoice.

Graphical document Header inquiry.



Graphical document Line inquiry.



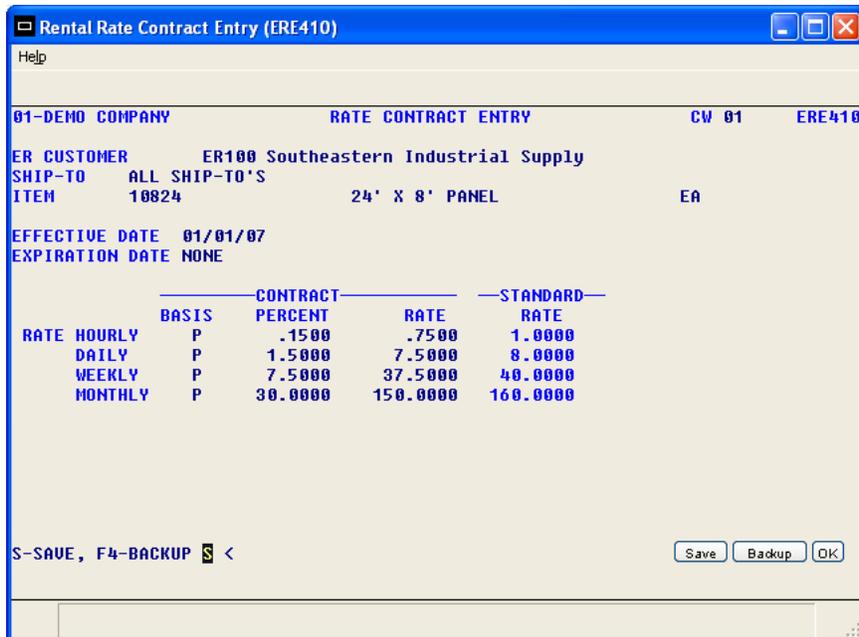
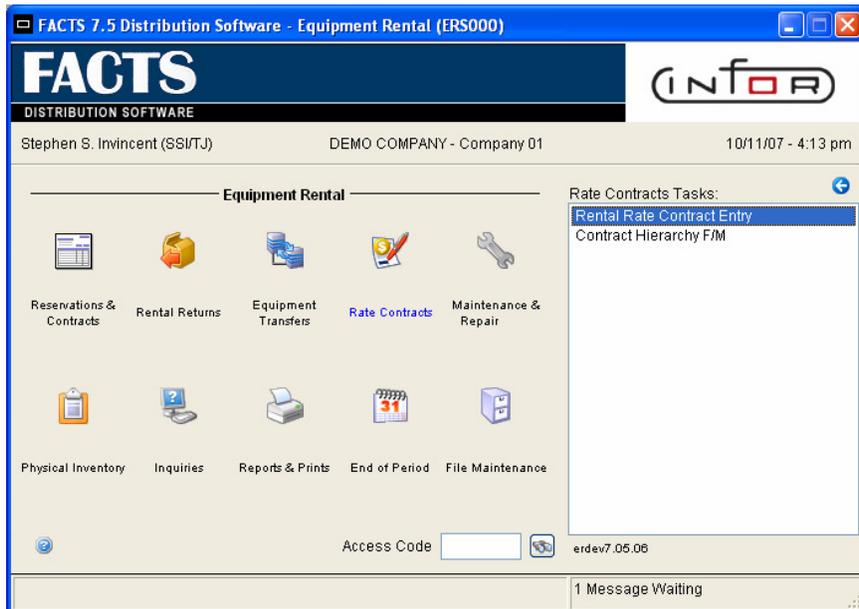
Graphical document Footer inquiry.

Footer for Contract 00000304 #ER CUST NAME - JOB NAME

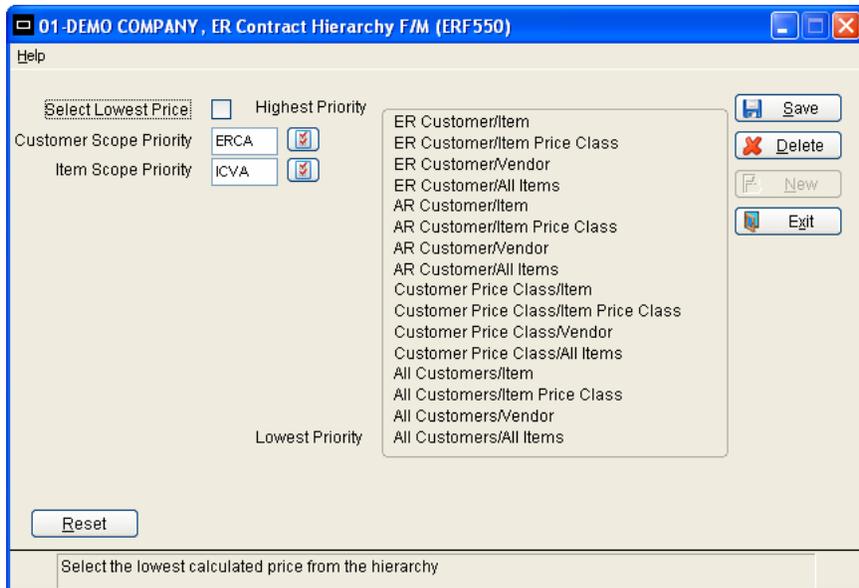
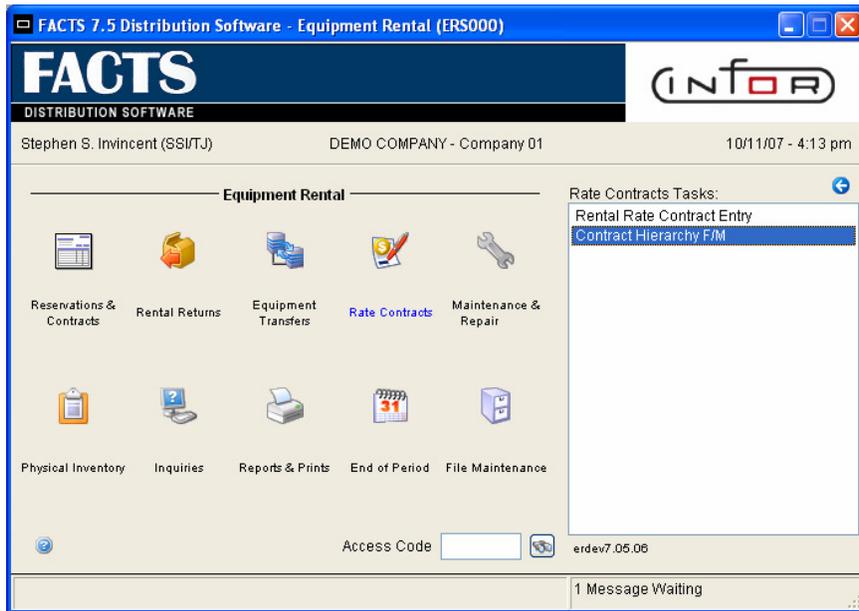
Bill Sales Now:	00	Rentals	
Freight \$.00	Subtotal	.00
Tax		Tax	.00
Tax Code	MO	Total	.00
Rate	H 7.616 %	Returns	
Taxable \$	-7.28	Subtotal	-7.28
Tax \$	-.55	Tax	-.55
Security Deposits		Total	-7.83
Required	.00	Sales	
Collected	.00	Subtotal	.00
Prepayment Deposits		Tax	.00
Posted	.00	Total	.00
Collected	.00	New Total	-7.83
Applied	.00		
Payments			
Required	-7.83		
Collected	-7.83		

Memo **Thank You for your Business !**

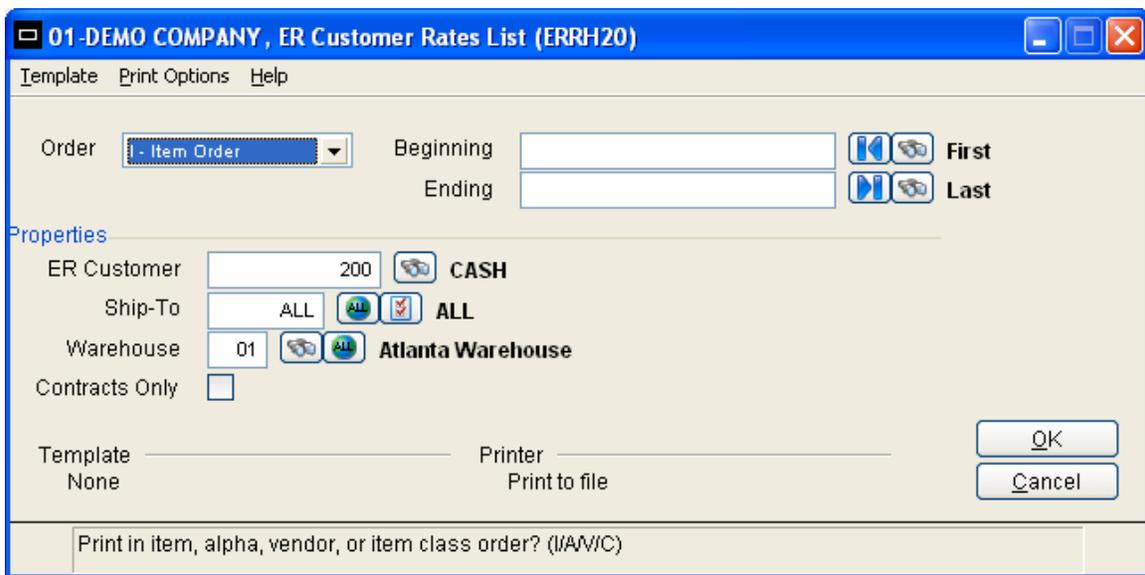
Deposits Payments Backup



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**.



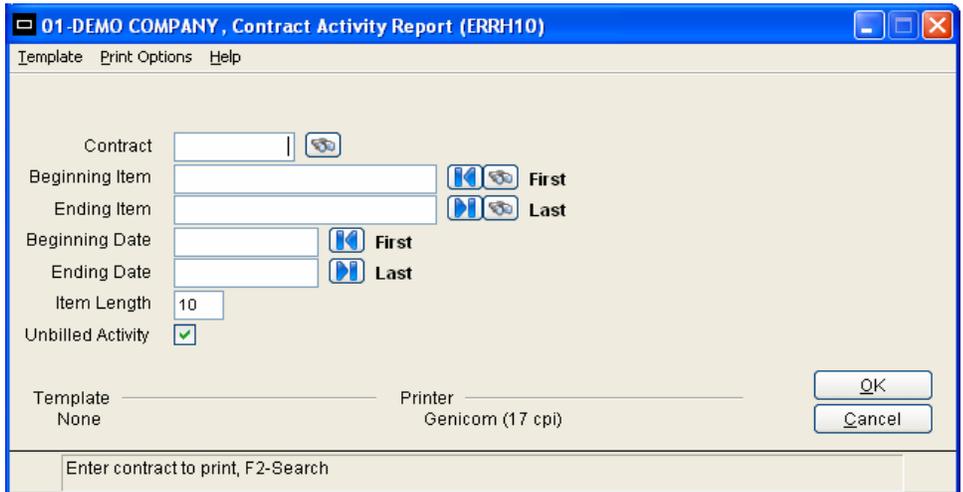
The ER **Contract Hierarchy F/M** is an optional program that allows users to set the hierarchy for contract rates. This hierarchy provides the order in which contract rates are searched during the rental Entry programs.



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

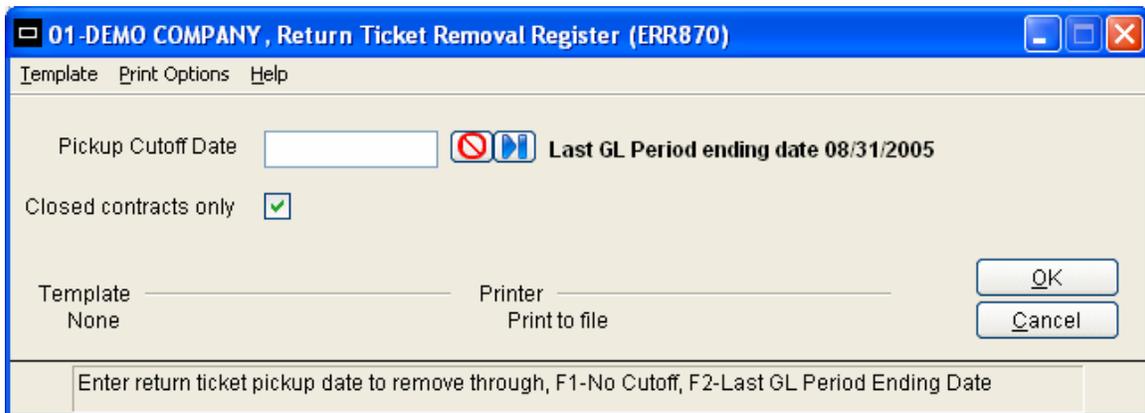
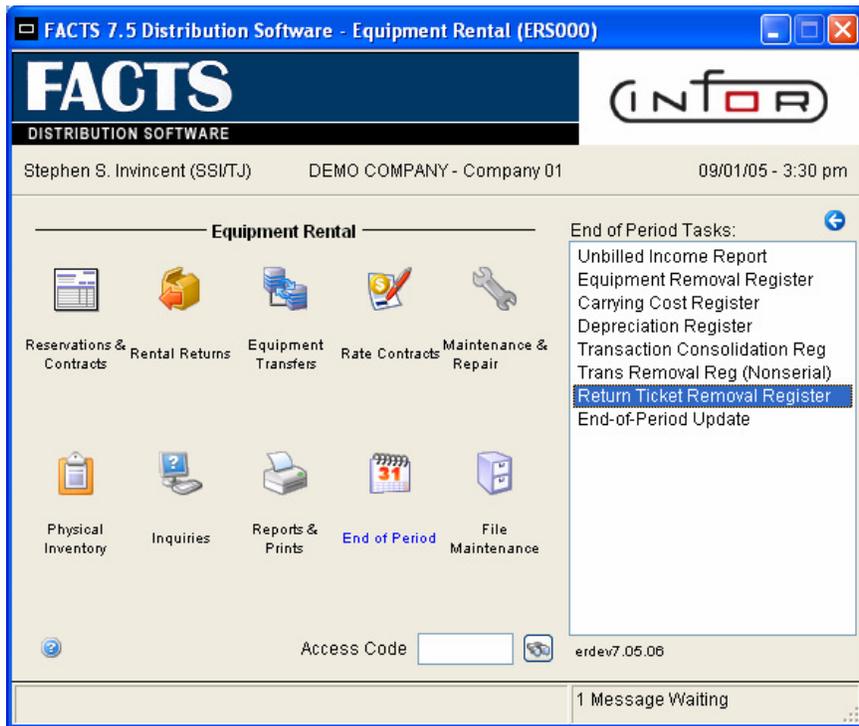


ER Contract Activity Report displays the movement of each item on a single contract.

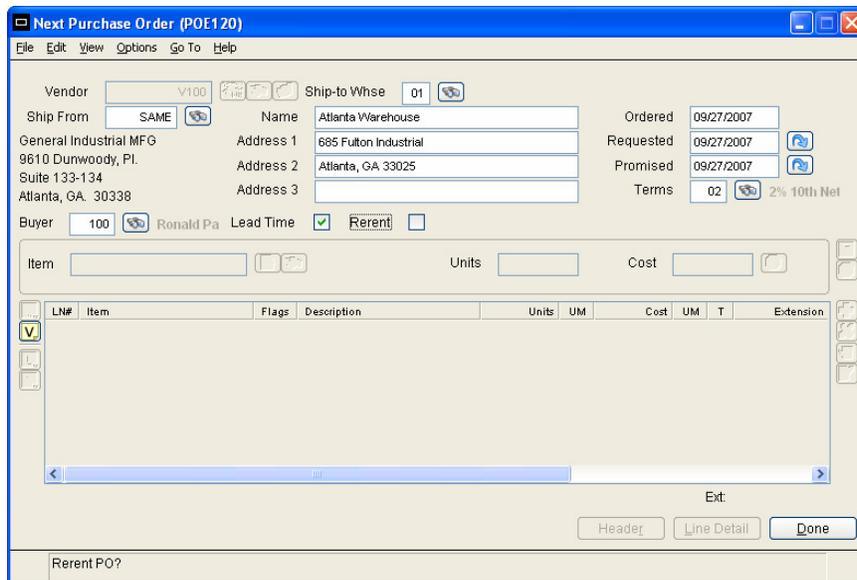
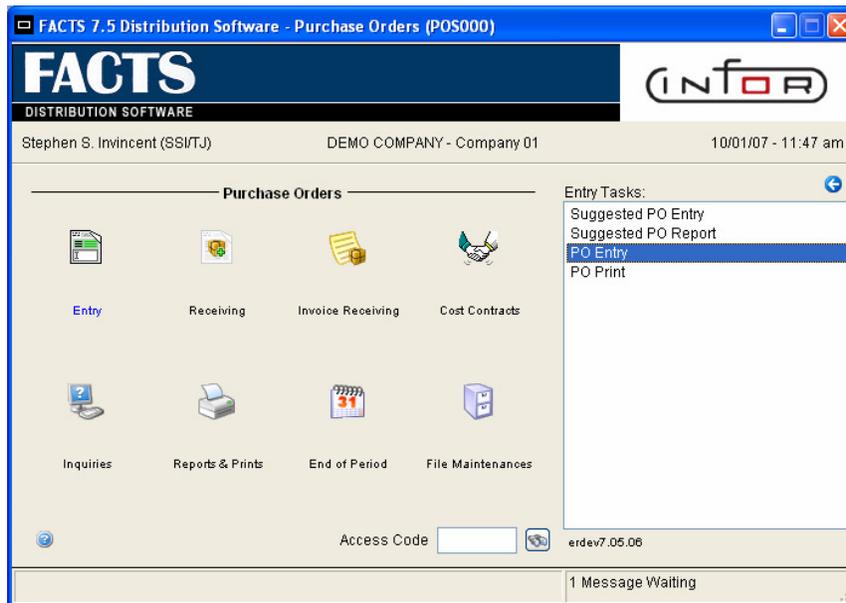


Date: 09/01/05		DEMO COMPANY		ERRH10 Page: 1	
User: SSI TJ		CONTRACT ACTIVITY REPORT		Time: 3:24 PM	
		CUSTOMER E100 FORT ZUMWALT SCHOOL - NW			
		CONTRACT NUMBER 00000305			
ITEM FIRST TO LAST					
DATE FIRST TO LAST					
TRAN DATE	TRAN #	I100			

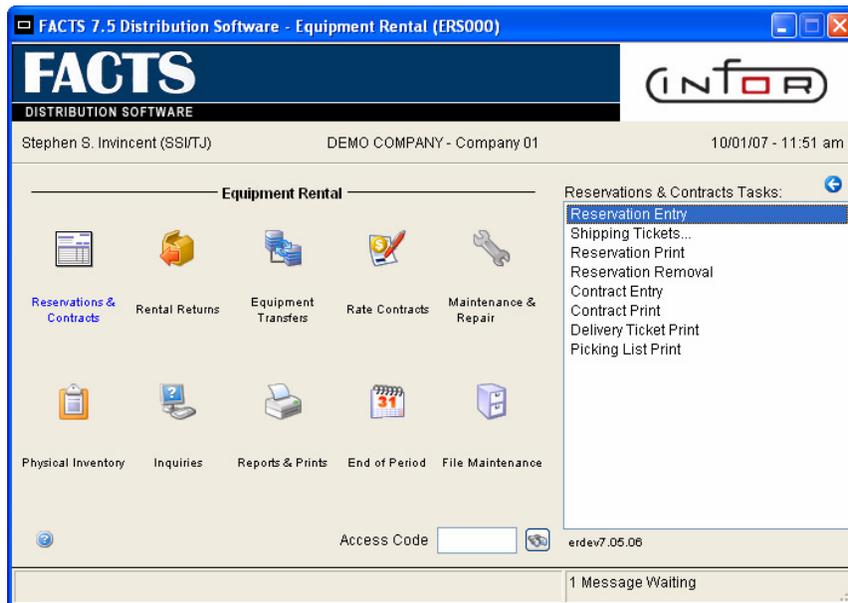
09/18/05 D		1			
	BALANCE->	1			
=====					
08/08/07 R	00000249	-1			
	BALANCE->				
=====					
TRANSACTION LINES: 2		Unbilled Activity Included			END OF REPORT



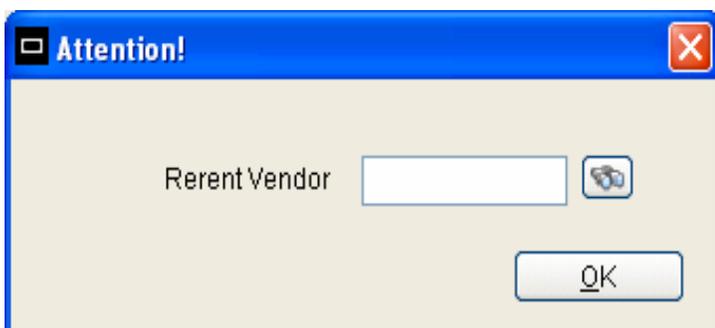
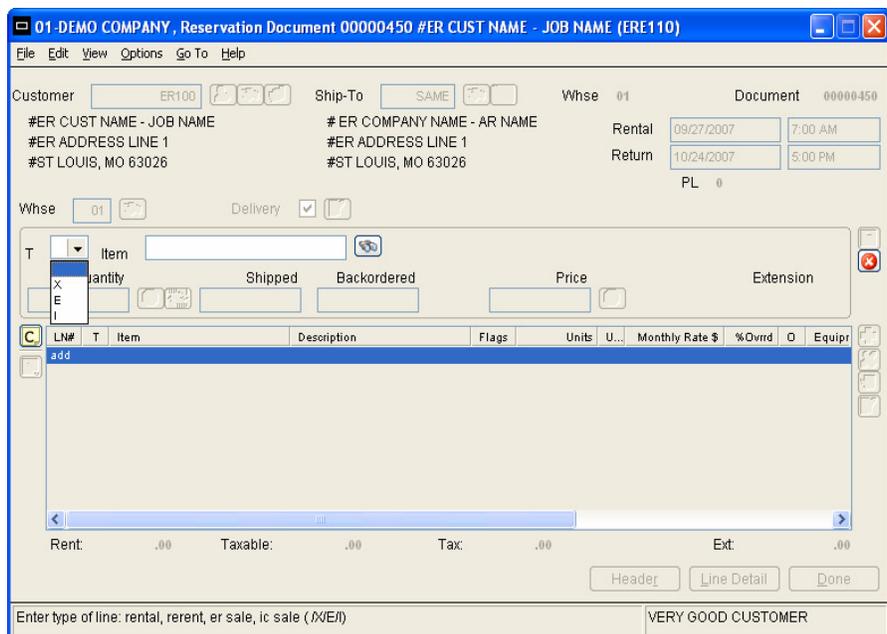
From time to time it may be necessary to remove any unused Return Tickets in the system. The ER **Return Ticket Removal Register** provides the functionality. The “Closed contracts only” check box will avoid the removal of Return Tickets associated with Open Contracts.



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



Choose the type of “X” when entering a **Rerent** line item.



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 Document 00000450 #ER CUST NAME - JOB NAME (ERE110)

Customer ER100 Ship-To SAME Whse 01 Document 00000450

#ER CUST NAME - JOB NAME #ER COMPANY NAME - AR NAME Rental 09/27/2007 7:00 AM

#ER ADDRESS LINE 1 #ER ADDRESS LINE 1 Return 10/24/2007 5:00 PM

#ST LOUIS, MO 63026 #ST LOUIS, MO 63026 PL 0

Whse 01 Delivery

T X Item I140

Quantity Shipped Backordered Price Extension

LN#	T	Item	Description	Flags	Units	U...	Monthly Rate \$	%Ovrrd	Equip
add									

Rent: .00 Taxable: .00 Tax: .00 Ext: .00

Header Line Detail Done

Enter item number (M=Memo), F4-Backup, F2-Search VERY GOOD CUSTOMER

Ship Info

Ship Whse 01

Req Ship Date 09/27/07 Actual Ship Date

Ship Via CUST PICK UP Status

FOB

Freight P

Del Instr 1

Del Instr 2

Del Instr 3

Change Existing Ticket

OK Cancel

Enter shipping warehouse, F2-Search, F3-Ticket Search VERY GOOD CUSTOMER

Standard line entry ship info screen.

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

01-DEMO COMPANY, Reservation Document 00000450 #ER CUST NAME - JOB NAME (ERE110)

Customer ER100 Ship-To SAME Whse 01 Document 00000450

#ER CUST NAME - JOB NAME #ER COMPANY NAME - AR NAME Rental 09/27/2007 7:00 AM

#ER ADDRESS LINE 1 #ER ADDRESS LINE 1 Return 10/24/2007 5:00 PM

#ST LOUIS, MO 63026 #ST LOUIS, MO 63026 PL 0

Whse 01 Delivery

T X Item I140

Quantity Shipped Backordered Price Extension

LN#	T	Item	Description	Flags	Units	U...	Monthly Rate \$	%Ovrrd	Equip
001	X	I140	Scaffold Platform	D	1	EA	9.6950		S NONSE

Rent: 9.70 Taxable: 9.70 Tax: .00 Ext: 9.70

Header Line Detail Done

VERY GOOD CUSTOMER

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

		Lowery Systems, Inc. 1329 Horan Drive Fenton, MO 63026 636-349-4556 Fax: 636-349-1438			SHIPPING TICKET								
		E-Mail: ptreacy@lsistl.com Website: www.lsistl.com			<table border="1"> <tr> <th colspan="2">Customer Copy</th> </tr> <tr> <td>Number</td> <td>00000450-01</td> </tr> <tr> <td>Req Date</td> <td>09/27/07</td> </tr> <tr> <td>Page</td> <td>1</td> </tr> </table>			Customer Copy		Number	00000450-01	Req Date	09/27/07
Customer Copy													
Number	00000450-01												
Req Date	09/27/07												
Page	1												
Customer: ER100				Ship To: SAME									
#ER CUST NAME - JOB NAME # ER COMPANY NAME - AR NAME #ER ADDRESS LINE 1 #ER ADDRESS LINE 2 #ST LOUIS, MO 63026				#ER CUST NAME - JOB NAME # ER COMPANY NAME - AR NAME #ER ADDRESS LINE 1 #ER ADDRESS LINE 2 #ST LOUIS, MO 63026									
WH	Slsp	Ship Via	Reference No	Contract	Phone	Time Out							
01	10	CUST PICK UP			#ER PHONE 1								
T	Item Code	Description	Qty Requested	New	Used								
X	I140	Scaffold Platform	1 EA										

		Lowery Systems, Inc. 1329 Horan Drive Fenton, MO 63026 636-349-4556 Fax: 636-349-1438			RESERVATION								
		E-Mail: ptreacy@lsistl.com Website: www.lsistl.com			<table border="1"> <tr> <th colspan="2">File Copy</th> </tr> <tr> <td>Number</td> <td>00000450</td> </tr> <tr> <td>Date</td> <td>10/01/07</td> </tr> <tr> <td>Page</td> <td>1</td> </tr> </table>			File Copy		Number	00000450	Date	10/01/07
File Copy													
Number	00000450												
Date	10/01/07												
Page	1												
Customer: ER100		#ER CUST NAME - JOB NAME # ER COMPANY NAME - AR NAME #ER ADDRESS LINE 1 #ER ADDRESS LINE 2 #ST LOUIS, MO 63026			Expected Rental: 09/27/07 7:00 AM		Expected Return: 10/24/07 5:00 PM						
3 WKS 6 DAYS 10 HRS													
WH	Slsp	Terms	Ship Via	Reference No	FOB Point								
01	10		CUST PICK UP										
T	Item Code	Description	Unit Price	Units	UM	Extension							
X	I140	SHIP WHSE: 01 REQ SHIP DATE: 09/27/07 Scaffold Platform		1	EA	9.70							
RATES:		9.6950/Month	4.8475/Week	.9695/Day	.9695/Hour								
PERIOD:		1 4 WK											



Lowery Systems, Inc.
 1329 Horan Drive
 Fenton, MO 63026
 636-349-4556 Fax: 636-349-1438

CONTRACT

E-Mail: ptreacy@lsistl.com
 Website: www.lsistl.com

File Copy

Number	00000327
Date	10/01/07
Page	1

Customer: ER100	Ship To: ER100
#ER CUST NAME - JOB NAME # ER COMPANY NAME - AR NAME #ER ADDRESS LINE 1 #ER ADDRESS LINE 2 #ST LOUIS, MO 63026 #ER PHONE 1	#ER CUST NAME - JOB NAME # ER COMPANY NAME - AR NAME #ER ADDRESS LINE 1 #ER ADDRESS LINE 2 #ST LOUIS, MO 63026

Rental	09/27/07	7:00 AM
Expected Return	10/24/07	5:00 PM
3 WKS 6 DAYS 10 HRS		

WH	Slsp	Terms	Ship Via	Reference No	FOB Point	
01	10		CUST PICK UP			
T	Item Code	Description	Equip#/Unit Price	Units	UM	Extension
X	I140	Scaffold Platform		1	EA	9.70
PERIOD: 1 4 WK						
CONTRACT: CAUTION!! DO NOT OVERLOAD!! PLATFORM WILL HOLD 600 LBS.						



Lowery Systems, Inc.
 1329 Horan Drive
 Fenton, MO 63026
 636-349-4556 Fax: 636-349-1438

MONTHLY INVOICE

E-Mail: ptreacy@lsistl.com
 Website: www.lsistl.com

Customer Copy

Number	E00811
Date	10/01/07
Page	1

Bill To: C100	Southeastern Industrial Supply 12490 South Peachtree Street Atlanta, GA 30348	Ship to: SAME	# ER COMPANY NAME - AR NAME #ER ADDRESS LINE 1 #ER ADDRESS LINE 2 #ST LOUIS, MO 63026
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Rental Period: From 09/27/07 Thru 10/24/07 Periods Billed: 1 Orig/Last Ship Date: 09/27/07

WH	Slsp	Terms	Ship Via	Reference No	FOB Point	Contract #
01	10	Net 20	CUST PICK UP			00000327
Item	Description	Rate/Price	Units	UM	Extension	
X	I140	Scaffold Platform	9.6950			
X	+TICKET: 00000450-01, 09/27/07		28 day(s)	1	EA	9.70

Select forms to print

Print invoice?

Print vendor equipment return list?

OK Backup

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								PAGE 1
CUSTOMER RETURN CONTRACT# 00000327								10/11/07
Vendor Ship-to: V120								
Warehouse Interiors, Inc.								
9537 Brook Industrial Blvd.								
Dallas, TX 75037								
ITEM DESCRIPTION	CUST. RTRND UNITS	UM	STOP RENT DATE	TOTAL RETURNED TO VENDOR	NEED REPAIR	DAMAGED BEYOND REPAIR	SHORT	
I140 Scaffold Platform		1 EA	10/11/07					
END OF CONTRACT								