

Requisition

Supplier: MOBILE MINI, LLC
7420 S. KYRENE RD STE #101
TEMPE AZ 85283
United States

0000023442

Phone: (800) 456-1751 **Fax:** (480) 894-1505
email: www.mobilemini.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001049590	04/09/2024	1	
Requisition Name: MOBILE MINI			
Requester Ian Wallace			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: EUREA 09-APR-2024			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	XSALE 20' CONTAINER [NO ITEM #]	1	EA	3,190.00	3,190.00	
2-1	DELIVERY [NO ITEM #]	1	EA	800.00	800.00	
					3,990.00	Sub-total
					247.23	Est. tax
Total Requisition Amount:					4,237.23	

QUOTE # Q-1661313, DATED 4/8/2024

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.THTR	10070	00000	548X	3,990.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SIEF
Project Grant: 548X
Program Director: MONICA PACTOL
Program Goal: THEATRE SUPPLIES

Approval Signature	Approval Signature	Approval Signature
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Your Sales Representative
 Jake Heath
 Phone: (904) 245-1968
 Email:
 jheath@mobilemini.com

Agreement Number: Q-1661313
 Revision: 2
 Date: 4/8/2024
 Expiration Date:
 4/13/2024

Sale Agreement For Used Equipment Without Warranty

Buyer: Folsom Lake College 10 College Parkway Folsom, CA 95630	Contact: Ian Wallace 10 College Parkway Folsom, CA 95630, US Phone: 530-400-9701 Email: wallaci@flc.losrios.edu	Ship To Address: 6699 CAMPUS DR PLACERVILLE, CA 95667, US Estimated Delivery Date:04/18/24
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Unit Description and Pricing	Quantity	Price	Extended
XSALE 20' CONTAINER	ONE TRIP	1	\$ 3,190.00
DELIVERY		1	\$ 800.00
Total Purchase Price Including Delivery And Installation (If Applicable)*:			\$ 3,990.00
Total Purchase Price Including Delivery And Installation (If Applicable)* Including Estimated Taxes:			\$ 4,319.18

Summary of Charges

Model: XSALE 20' CONTAINER	QUANTITY: 1	Total Charges for(1) Building(s): \$ 3,990.00
		Total Charges for (1) Building(s) Including Estimated Tax: \$ 4,319.18



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Payment Terms

Credit Terms: 100% due upon signing, 0% due upon unit delivery and remaining, 0% due upon substantial completion.

Terms and Conditions of Sale

1. Buyer agrees to purchase the Storage Container for the above price which shall be paid in full prior to Delivery.
2. Buyer understands and agrees that Williams Scotsman, Inc. has no ownership in the Storage Container nor has possession of the Storage Container.
3. Buyer understands and agrees that transportation and delivery is handled by Container Owner or a third-party retained and hired by the Container Owner. Buyer may have the option of requesting to pick-up and deliver their purchased Storage Container.
4. Buyer understands and agrees that the Storage Container Owner retains title and all risk of loss until delivery and acceptance by Buyer at which time all ownership rights and risk of loss passes to Buyer.
5. All taxes noted above are estimated taxes.
6. Buyer agrees to be bound by the Container Owner’s Terms and Conditions sent via e-mail and incorporated as Exhibit A as if fully stated herein.
7. **BUYER EXPRESSLY AGREES THAT WILLIAMS SCOTSMAN, INC. IS NOT PROVIDING WARRANTIES OF ANY KIND. BUYER FURTHER AGREES THAT IN THE EVENT OF ANY DISPUTE OVER THE STORAGE CONTAINER, INCLUDING BUT NOT LIMITED TO ANY CLAIMS OR LAWSUITS FOR PROPERTY DAMAGE OR PERSONAL INJURY OR DEATH, ANY SUCH CLAIMS OR SUITS SHALL BE BROUGHT AGAINST THE OWNER, BUYER FURTHER AGREES TO WAIVE ANY AND ALL CLAIMS AND LAWSUITS OF ANY KIND AGAINST WILLIAMS SCOTSMAN, INC.**

EXCLUSIONS OF ALL WARRANTIES:

AS ACKNOWLEDGED AND AGREED BY THE UNDERSIGNED BUYER, THE IMPLIED WARRANTIES OF MERCHANT ABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARE EXCLUDED FROM THIS TRANSACTION AND THAT THE SALE IS “AS IS” AND “WITH ALL FAULTS.” FURTHERMORE, WILLIAMS SCOTSMAN, INC. IS PROVIDING NO WARRANTIES AND MAKES NO REPRESENTATIONS WITH REGARD TO THE CONDITION OF THE SUBJECT STORAGE CONTAINER.

Buyer’s Initials _____

Acknowledgement

This Sales Agreement (the “Agreement”) is made on April, 8, 2024, by and between William Scotsman Inc., a Maryland corporation, doing business at , , (“Seller”) and Folsom Lake College (“Buyer”), doing business at the address noted above. By its signature below, Buyer hereby acknowledges that it has read and agrees to be bound by the Container Owner’s Terms and Conditions sent via e-mail and incorporated as Exhibit A as if fully stated herein.

Signatures

BUYER (Name): Folsom Lake College
Signature:
Print Name:
Title:
Date:
PO#: