

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

CITY CLERK DEPT.
07 FEB -1 AM 11:08

DEPARTMENT: Environmental Services Department
AGENDA DATE: February 13, 2007
CONTACT PERSON/PHONE: Ellen A. Smyth, P.E., (915) 621-6719
DISTRICT(S) AFFECTED: All Districts

SUBJECT:
Council Ratification of the Storm 2006 expenditures incurred by the Environmental Services Department

BACKGROUND / DISCUSSION:

During the 2006 Storm, we had to order equipment to pump water out of the drainage ditches, ponding areas, flooded streets, arroyos and repair the landfill cell erosion. I used my VISA Credit Card in order to obtain the equipment as soon as possible. Several vendors were contacted – see attached worksheet.

PRIOR COUNCIL ACTION:

AMOUNT AND SOURCE OF FUNDING:

\$ 350,619.77 - Enterprise Fund – 34010289-505200-40403 & 34010289-502408-40403

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) Josette Flores **FINANCE:** (if required) _____

DEPARTMENT HEAD: Ellen A. Smyth
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

Storm 2006 - Equipment to Repair Ditches, Ponding Areas, Landfill Cell Erosion & Water Pumping

Date	Vendor	Amount	Account	Fund	DeptID	Item
8/31/2006	Odessa Pumps & Equipment	108,962.14	505200	40403	34010289	Gorman Rupp Pumps
	Odessa Pumps & Equipment Total	108,962.14				
8/31/2006	CL North Co.	81,860.00	505200	40403	34010289	Gorman Rupp Pumps
8/31/2006	CL North Co.	1,834.43	505200	40403	34010289	Pump accessories
	CL North Co. Total	83,694.43				
8/31/2006	Sierra Machinery	7,580.00	505200	40403	34010289	Excavator Rental
8/31/2006	Sierra Machinery	8,580.00	505200	40403	34010289	Artic Haul Truck Rental
	Sierra Machinery Total	16,160.00				
8/31/2006	Horizontal Oilfield Systems & Supply, Inc.	5,088.00	505200	40403	34010289	Setup and delivery of pumps
	Horizontal Oilfield Systems & Supply, Inc. Total	5,088.00				
9/30/2006	Sierra Machinery	8,200.00	505200	40403	34010289	Artic Haul Truck Rental - 2nd Unit
9/30/2006	Sierra Machinery	7,200.00	505200	40403	34010289	Excavator Rental
9/30/2006	Sierra Machinery	8,200.00	505200	40403	34010289	Artic Haul Truck Rental
9/30/2006	Sierra Machinery	8,200.00	505200	40403	34010289	Artic Haul Truck Rental - 2nd Unit
10/31/2006	Sierra Machinery	7,200.00	505200	40403	34010289	Excavator Rental
10/31/2006	Sierra Machinery	8,200.00	505200	40403	34010289	Artic Haul Truck Rental
10/31/2006	Sierra Machinery	8,200.00	505200	40403	34010289	Artic Haul Truck Rental - 2nd Unit
11/30/2006	Sierra Machinery	7,200.00	505200	40403	34010289	Excavator Rental
11/30/2006	Sierra Machinery	8,200.00	505200	40403	34010289	Artic Haul Truck Rental
12/31/2006	Sierra Machinery	7,200.00	505200	40403	34010289	Excavator Rental
12/31/2006	Sierra Machinery	8,200.00	505200	40403	34010289	Artic Haul Truck Rental
	Sierra Machinery	7,200.00	505200	40403	34010289	Excavator Rental
	Sierra Machinery	8,200.00	505200	40403	34010289	Artic Haul Truck Rental
	Sierra Machinery Total	101,600.00				
1/12/2007	Wagner Equipment Co.	18,763.20	502408	40403	34010296	Scrapper Rental
	Wagner Equipment Co.	16,352.00	502408	40403	34010296	Scrapper Rental
	Wagner Equipment Co. Total	35,115.20				
	Grand Total	350,619.77				

CITY CLERK DEPT
07FEB - 1 AM 11:08



INVOICE
ODESSA PUMPS & EQUIPMENT

ODESSA, TX 79764
Phone: (432) 333-2817

Office Copy	
Number	130993
Date	08/09/06
Page	1

Bill To 1001	ODESSA - CASH SALES	Ship To TEMP	CITY OF EL PASO 7969 SAN PAULO EL PASO , TX 79707
-----------------	---------------------	-----------------	---

Customer Ref	Ordered By	Sls1	Sls2	Terms	So No	Wh	Freight	Ship Via
ELANE SMYTH	ELANE (915)472-4744	100	14	NET 30 DAY	123019	01	PREPAID	DELIVER

Item	Description	Ordered	B/D	UM	Price	Extension
	VISA #4808 0170 0121 2885 EXP# 06/08					
**RENTAL UNIT 5087	PUMPS SHIPPED 08/03/06 GORMAN RUPP T6A60S-4045D	1		EA	29000.00	29000.00
**RENTAL UNIT 5089	GORMAN RUPP 16C2-4045D	1		EA	25000.00	25000.00
15319	6" HOSE ASSY 2) 20'	1		EA	1400.00	1400.00
RENTAL ITEM	6" HOSE ASSY 2) 100'	1		EA	3000.00	3000.00
PRADON	HOT SHOT CHARGE FROM ODESSA	1		EA	1195.00	1195.00
	PUMPS SHIPPED 08/04/06 1 PUMP SHIPPED FROM THE ODESSA LOCATION & THE OTHER PUMP SHIPPED FROM OUR BOERNE LOCATION.					
**RENTAL UNIT 5029	GORMAN RUPP 16C2-4045D	1		EA	20000.00	20000.00
**RENTAL UNIT 5030	GORMAN RUPP 16C2-4045D	1		EA	20000.00	20000.00
RENTAL ITEM	6" HOSE ASSY x 100'	1		EA	1500.00	1500.00
RENTAL ITEM	6" HOSE ASSY x 100'	1		EA	1500.00	1500.00
OD15319	6" HOSE ASSY x 60'	1		EA	1200.00	1200.00
15935	6" HOSE ASSY. 80' HOSE LENGTH	1		EA	1984.64	1984.64
PRADON	HOT SHOT CHARGE FROM ODESSA	1		EA	1195.00	1195.00
DANNY K	HOT SHOT CHARGE FROM BOERNE	1		EA	1987.50	1987.50
GS1500	GREASE SEAL ASSY	1		EA		
34G 18000	GASKET SET	1		EA		
7408 14010	SEAL LINER BRZ	1		EA		

50,562.24

REMIT TO: ODESSA PUMPS & EQUIPMENT P.O. BOX 69637 ODESSA, TX 79769-9637	Tax	Net Due
	.00	\$ 108962.14

Thank you for your business!



5355 EL PASO DRIVE
 P.O. BOX 9701
 EL PASO, TX 79987-0701
 PHONE (915) 772-1469
 FAX (915) 779-2658

CITY CLERK DEPT.
 07 FEB -1 AM 11:08

EPCITS

SHIP/TR/INVOICE NUMBER
 915-621-6750

SHIP/TR/INVOICE NUMBER
 DUP 1083343-02

BILL TO: EL PASO STREET DEPT
 CITY OF EL PASO
 7969 SAN PAULO
 EL PASO TX 79907

SHIP TO: CITY OF EL PASO STREET DEPT
 7969 SAN PAULO
 EL PASO TX 79915
 ELLEN SMYTH

CUSTOMER P.O. NO.

CUSTOMER P.O. NO.

SHIP/TR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1083343-02	120	08/04/06	122	ELLEN SMYTH	08/07/06

FREIGHT CODES:
 P - Prepaid/ Allowed
 B - Prepaid/ Add
 C - Collect
 T - Taken by Customer
 X - C.P.U.

INSTRUCTIONS		FRT.	PAGE NO.
4808017001212885 0608 685		B	2

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	MULT.	UNIT PRICE	AMOUNT
ORDERED	B.O.	SHIPPED						
2		2		*KURI SPN600 6" NIPPLE ** NO CHARGE ** PO#: 1024195	EA			N/C
4		4		*KURI AL-F600 6" ALUMINUM COUPLER ** NO CHARGE ** PO#: 1024195	EA			N/C
4		4		*KURI AL-C600 6" ALUMINUM COUPLER ** NO CHARGE ** PO#: 1024195	EA			N/C
4		4		*KURI AL-D600 6" ALUMINUM COUPLER ** NO CHARGE ** PO#: 1024195	EA			N/C
4		4		*KURI AL-E600 6" ALUMINUM COUPLER ** NO CHARGE ** PO#: 1024195	EA			N/C
1		1		*INCOMING FREIGHT CHARGES FED-EX OVERNIGHT EARLY AM SATURDAY DELIVERY 4 1272 LBS. 2 PALLETS HOSE & FITTINGS	EA		1560.00	1560.00

*** THIS IS YOUR INVOICE ***

81,860.00

CODE EXPLANATION
 * STATE TAX APPLICABLE
 * FEQ/OTHER TAX APPLICABLE
 * STATE & FEDERAL TAX APPL.
 * BALANCE BACK ORDERED
 C - CONSIDER COMPLETE
 D - DIRECT SHIPMENT
 F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

A SERVICE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL PAST DUE BALANCES.

SUB TOTAL	81,860.00
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FEQ/OTHER TAX	
STATE TAX	0.00
PAYMENT REC'D.	

RETURNED GOODS: PLEASE OBTAIN PERMISSION BEFORE RETURNING ANY GOODS. RETURNED GOODS MUST BE SUBMITTED WITHIN 30 DAYS OF THE ORIGINAL ORDER DATE.
 A RESTOCKING CHARGE.

MINIMUMS: \$10.00 CHARGE TICKETS.
 BACK ORDERS: ITEMS LISTED IN B.O. COLUMN WILL FOLLOW AS SOON AS POSSIBLE.

LOPTD 7/94

TERMS: INV 30 DUE: 09/06/06
 *** ORDER COMPLETED ***

ORIGINAL

TOTAL AMT DUE
 81,860.00



5355 EL PASO DRIVE
 P.O. BOX 9701
 EL PASO, TX 79987-0701
 PHONE (915) 772-1469
 FAX (915) 779-2658

CITY CLERK DEPT.

07 FEB - 1 AM 11:00

EPCIT6

SHIP/TR/INVOICE NUMBER

915-621-6750

SHIP/TR/INVOICE NUMBER

DUP 1083343-02

EL PASO STREET DEPT
 BILL TO: CITY OF EL PASO
 7969 SAN PAULO
 EL PASO TX 79907

CITY OF EL PASO STREET DEPT
 SHIP TO: 7969 SAN PAULO
 EL PASO TX 79915
 ELLEN SMYTH

CUSTOMER P.O. NO.

CUSTOMER P.O. NO.

SHIP/TR/INVOICE NUMBER	SL\$MN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	FREIGHT CODES:
1083343-02	120	08/04/06	122	ELLEN SMYTH	08/07/06	P - Prepaid/ Allowed B - Prepaid/ Add C - Collect T - Taken by Customer X - C.P.U.

INSTRUCTIONS						FRT.	PAGE NO.
4808017001212885 0608 685						B	1

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	MULT.	UNIT PRICE	AMOUNT
ORDERED	B.O.	SHIPPED						
2		2		*****THANK YOU***** *WE APPRECIATE YOUR BUSINESS*				
1		1		*GORM 16D60-F3L 57HP DUETZ DIESEL DRIVEN 6 X 6 TRASH PUMP W/ ELECTRIC START, HIGHWAY TRAILER MOUNTED AIR COOLED PO#: 1024197	EA		23600.00	47200.00
1		1		*INCOMING FED-EX CUSTOM CRITICAL AIR FREIGHT PO#: 1024197	EA		29000.00	29000.00
1		1		*PACKAGE PRICE FOR THE HOSE ASSY. AND FITTINGS TO INCLUDE THE FOLLOWING ITEMS:	EA		4100.00	4100.00
200		200		*KURI TG600X100 6" SUCTION HOSE ** NO CHARGE ** PO#: 1024195	EA			N/C
600		600		*KURI VF600 6" VINYL DISCHARGE HOSE ** NO CHARGE ** PO#: 1024195	EA			N/C

CODE EXPLANATION
 * - STATE TAX APPLICABLE C - CONSIDER COMPLETE
 # - REG/OTHER TAX APPLICABLE D - DIRECT SHIPMENT
 + - STATE & FEDERAL TAX APPL. E - FACTORY MINIMUM
 B - BALANCE BACK ORDERED

RETURNED GOODS: PLEASE OBTAIN PERMISSION BEFORE RETURNING ANY GOODS. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.

MINIMUMS: \$10.00 CHARGE TICKETS.
 BACK ORDERS: ITEMS LISTED IN B.O. COLUMN WILL FOLLOW AS SOON AS POSSIBLE.

XLOPTD 7/04

FREIGHT IN	FREIGHT OUT

A SERVICE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL PAST DUE BALANCES.

SUB TOTAL	
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	

CONTINUED

ORIGINAL

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every



service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

On Location: 83-08	Weigh Bill # 221925	
Shipper: ODessa PUMPS & EQUIPMENT	#	of
Ordered By: NICK	Taken By: DAVID	
From: ODessa PUMPS & EQUIPMENT	Invoice#	Date:
Origin: ODessa, TX	Lease: HARD	Well #:
Consigned To: City of El Paso		
Destination: El Paso, TX	Lease: HARD	Well #:
Truck #: 22	Trailer #: 22T	Mileage:

Job	Qty	Description	Weight	Rate	Amount
1	1	TRAILER MOUNTED PUMPS			
	5	6" HOSES			
Sub Total					
Job Total					
Jobs Total					

CITY CLERK DEPT.
07 FEB - 1 AM 11:08

\$1 951

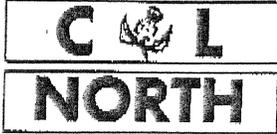
			Rate	Amount
Misc:	1	Desc: Fuel S/C		
Stops		Desc		
Stops		Desc		
Forklift Hrs		Operator		
Truck Hrs		Truck Driver MARSHALL THAMES II		
Helper Hrs		Helper		

Hrs. Total
Grand Total

Send Bill To: City of El Paso
 Address: 7969 SAN PABLO City: El Paso State: TX Zip: 79707

I (or we) hereby certify that the commodities listed on this bill of lading are new and unused or used and that the respective weights of each commodity shown are the actual gross weights thereof to the best of my (or our) knowledge or belief.

Consignee *[Signature]*



5355 EL PASO DRIVE
P.O. BOX 9701
EL PASO, TX 79987-0701
PHONE (915) 772-1469
FAX (915) 779-2658

CITY CLERK DEPT.
07 FEB - 1 AM 11:08

EPCIT6

SHIP/TR/INVOICE NUMBER

915-621-6750

SHIP/TR/INVOICE NUMBER

DUP 1083357-02

EL PASO STREET DEPT
BILL TO: CITY OF EL PASO
7969 SAN PAULO
EL PASO TX 79907

CITY OF EL PASO STREET DEPT
SHIP TO: 7969 SAN PAULO
EL PASO TX 79915
JOE

CUSTOMER P.O. NO.

CUSTOMER P.O. NO.

SHIP/TR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	FREIGHT CODES:
1083357-02	120	08/07/06	111	JOE	08/11/06	P - Prepaid/ Allowed B - Prepaid/ Add C - Collect T - Taken by Customer X - C.P.U.

INSTRUCTIONS		FRT.	PAGE NO.
P.O. REQUIRED		B	1

QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	MULT.	UNIT PRICE	AMOUNT
ORDERED	B.O.						
*****THANK YOU***** *WE APPRECIATE YOUR BUSINESS*							
6		6	*KURI SHS600 6" STRAINERS PO#: 1024199	EA		41.36	248.11
6		6	*KURI STN600 6" NIPPLE KING COMBINATION PO#: 1024199	EA		29.90	179.41
14		14	*KURI AL-C600 6" C QUICK COUPLER PO#: 1024199	EA		42.36	593.04
8		8	*KURI AL-E600 6" QUICK COUPLER E PO#: 1024199	EA		31.62	252.96
*** THIS IS YOUR INVOICE ***							1,273.56

CODE EXPLANATION
 1 - STATE TAX APPLICABLE C - CONSIDER COMPLETE
 2 - FED/OTHER TAX APPLICABLE D - DIRECT SHIPMENT
 3 - STATE & FEDERAL TAX APPL E - FACTORY MINIMUM
 4 - BALANCE BACK ORDERED

RETURNED GOODS: PLEASE OBTAIN PERMISSION BEFORE RETURNING ANY GOODS. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.

MINIMUMS: \$10.00 CHARGE TICKETS.
 BACK ORDERS: ITEMS LISTED IN B.O. COLUMN WILL FOLLOW AS SOON AS POSSIBLE.

XLOPTD 7/94

FREIGHT IN	FREIGHT OUT
560.87	0.00

A SERVICE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL PAST DUE BALANCES.

NET TERMS: INV 30 DUE: 09/10/06
 *** ORDER COMPLETED ***

SUB TOTAL	
MISC. CHARGE	
TELE. CHARGE	560.87
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	0.00
PAYMENT REC'D.	

TOTAL AMT DUE
1,834.43

ORIGINAL

Horizontal Oilfield Systems & Service

4405 S. 74th East Avenue
Tulsa, OK 74145

Invoice



Date	Invoice #
8/20/2006	1048

Bill To
Ellen A. Smyth, P.E. City of El Paso Municipal Services Center 7969 San Paulo Drive El Paso TX 79907

Please remit payment to:
ONB Bank Lockbox # 27 4807 E. 91ST Street Tulsa OK 74137

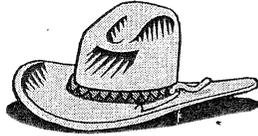
Terms	Rep	Project
Net 20	ES	

Description	Amount																
expenses for trip to El Paso please refer to service tickets attached. <div style="display: flex; justify-content: space-between;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);"> ENVIRONMENTAL SERVICES 2006 SEP -6 A 10:03 </div> <div style="text-align: center;"> <p>FY06</p> <table border="1" style="margin: auto;"> <tr><td>P.O. #</td><td>_____</td></tr> <tr><td>DEPT / ACCT</td><td>289 / 505200</td></tr> <tr><td>RECEIVER #</td><td>_____</td></tr> <tr><td>VC #</td><td>_____</td></tr> <tr><td>BATCH #</td><td>_____</td></tr> <tr><td>ENTERED BY</td><td>_____</td></tr> <tr><td>APPROVED BY</td><td>_____</td></tr> <tr><td>CHECK #</td><td>_____</td></tr> </table> <p style="font-size: 1.5em; margin-top: 10px;">OK - <i>Ellen Smyth</i> 8/18/2006</p> </div> <div style="writing-mode: vertical-rl; transform: rotate(180deg);"> CITY CLERK DEPT. 07 FEB - 1 AM 11:08 </div> </div>	P.O. #	_____	DEPT / ACCT	289 / 505200	RECEIVER #	_____	VC #	_____	BATCH #	_____	ENTERED BY	_____	APPROVED BY	_____	CHECK #	_____	5,088.00
P.O. #	_____																
DEPT / ACCT	289 / 505200																
RECEIVER #	_____																
VC #	_____																
BATCH #	_____																
ENTERED BY	_____																
APPROVED BY	_____																
CHECK #	_____																

It's been a pleasure working with you!

Total

\$5,088.00



H.O.S.S.
 Horizontal Oilfield Systems & Supply
 4405 S. 74th East Ave.
 Tulsa, OK 74145
 Tele: 918-621-4677
 Fax: 918-621-4679
 Bob Layton
rlayton.hossinc@sbcglobal.net

City of El Paso, Texas

Attention: Ellen Smyth
SmythEA@elpasotexas.gov

PUMP RATING	CAPACITY	DISCHARGE PRESSURE	FREQUENCY	HP
	3600 GPM	94 PSI		100

Description	Regular Hours	Per Hr.	Overtime	Per Hr.	Charge
Manpower 2 men - August 4 through August 8, 2006 Time cards attached. Driving and operation time.	71.00	20.00	59	35.00	\$3,485
Hotel rooms Receipts attached. August 4 through August 6, 2006					\$323.54
Trip Charge Receipts attached. Delivery of pump system and return to Tulsa, Ok.					\$1,280

Total \$5,088

CITY CLERK DEPT.
 07 FEB - 1 AM 11:08

H.O.S.S.

CITY CLERK DEPT.

Daily Activity

SERVICEMAN **7 FEB -1 AMU: 08**
Wayne Gardner

WEEK ENDING 8/13/2006

	START TIME	STOP TIME	HOURS	DESCRIPTION
MON 8/6/2006	12:30:00 PM	12:00:00 AM	12	Return trip to Tulsa, Deliver 3600 GPM Pumping System
TUE 8/8/2006	12:00:00 AM	3:30:00 AM	3.5	Drive to El Paso, Deliver 3600 GPM Pumping System
WED 8/9/2006				
THURS 8/10/2006				
FRI 8/11/2006				
SAT 8/12/2006				
SUN 8/13/2006				monitor
TOTAL			15.5	OVERTIME 4

H.O.S.S.

CITY CLERK DEPT.

Daily Activity

SERVICEMAN **07 FEB - 1 AM 11:08**
Ken Tucker

WEEK ENDING 8/13/2006

	START TIME	STOP TIME	HOURS	DESCRIPTION
MON 8/6/2006	12:30:00 PM	12:00:00 AM	12	Return trip to Tulsa, Deliver 3600 GPM Pumping System
				4 hours overtime
TUE 8/8/2006	12:00:00 AM	3:30:00 AM	3.5	Drive to El Paso, Deliver 3600 GPM Pumping System
WED 8/9/2006				
THURS 8/10/2006				
FRI 8/11/2006				
SAT 8/12/2006				
SUN 8/13/2006				monitor
			TOTAL	OVERTIME
			15.5	4

H.O.S.S.

CITY CLERK DEPT.

Daily Activity

SERVICEMAN **07 FEB -1 AM 11:09**

Ken Tucker

WEEK ENDING

8/6/2006

	START TIME	STOP TIME	HOURS	DESCRIPTION
MON				
7/30/2006				
TUE				
8/1/2006				
WED				
8/2/2006				
THURS				
8/3/2006				
FRI	7:00:00 AM	12:00:00 AM	17	Drive to El Paso, Deliver 3600 GPM Pumping System
				9 hours overtime
8/4/2006				
SAT	12:00:00 AM	4:00:00 PM	4	Drive to El Paso, Deliver 3600 GPM Pumping System
	9:00:00 AM	8:30:00 PM	11.5	Stage System
				finish setting unit start and monitor
8/5/2006				7.5 hours overtime
SUN	7:30:00 AM	12:30:00 PM	17	Pumping
				monitor
				9 hours overtime
8/6/2006				
			TOTAL	OVERTIME
			49.5	25.5

H.O.S.S.

CITY CLERK DEPT

Daily Activity

SERVICE MAN - 1 AM 11:09 Wayne Gardner			WEEK ENDING 8/6/2006	
START TIME	STOP TIME	HOURS	DESCRIPTION	
MON 7/30/2006				
TUE 8/1/2006				
WED 8/2/2006				
THURS 8/3/2006				
FRI 8/4/2006	7:00:00 AM	12:00:00 AM	17	Drive to El Paso, Deliver 3600 GPM Pumping System
				9 hours overtime
SAT 8/5/2006	12:00:00 AM	4:00:00 PM	4	Drive to El Paso, Deliver 3600 GPM Pumping System
	9:00:00 AM	8:30:00 PM	11.5	Stage System
				finish setting unit start and monitor
				7.5 hours overtime
SUN 8/6/2006	7:30:00 AM	12:30:00 PM	17	Pumping
				monitor
				9 hours overtime
		TOTAL	OVERTIME	
		49.5	25.5	



939 HAWKINS
EL PASO, TEXAS 79915
(915) 772-0613
(800) 458-5727

INVOICE

CITY CLEVER DEPT.
075506-127421
AMT: 09

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618251	075506-127421	AMT: 09	8/04/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
DEPT. OF SOLID WASTE MGMT.
ATTN: GEORGE O'BRIEN
7969 SAN PAULO
EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
1						091	CREDIT CARD	

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		VM	HT06E2160	A25D A25D6X6V72160 S	820000	8,20000
	1			A25D6X6 ARTIC HAUL TRUCK	TRANSPORTATION-DELIVERY 249200	38000	38000
<p>Telephone 915/621-6723 Taken By JAVIER ESPALIN</p> <p>Rental Contract 618251 Period: 8/04/06 Thru 8/31/06</p> <p>THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE OF THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE THE MANUAL IN THE CAB FOR REFERENCE. A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE. ACKNOWLEDGE,</p> <p>NON-TAX GA</p>							
<p>ENVIRONMENTAL SERVICES 2006 AUG 10 P 2:53</p> <p>SIERRA MACHINERY INC 939 HAWKINS EL PASO, TX 79915 (915) 772-0613</p> <p>Sale</p> <p>IP: 01362391301 08-07-06 Batch #: 1261</p> <p>VISA 2885M Exp: 08/06 Appr Code: 094682 Total: \$ 9580.00</p> <p>Customer Copy PLEASE DUPE AGAIN!</p> <p>00</p> <p>07 AUG 07 2006</p> <p>M.R.</p>							

TERMS AND CONDITIONS	TERMS: NET 30 DAYS	CREDIT AMOUNT	TOTAL AMOUNT
This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease, RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.			8,58000

PLEASE REMIT TO:
SIERRA MACHINERY
939 HAWKINS • EL PASO, TX 79915
(915) 772-0613 • (800) 458-5727



SALES, SERVICE, PARTS, & RENTALS

939 Hawkins, El Paso, TX 79915

FAX: 915-772-1964 WATTS: 1-800-458-5727 BUS: 915-772-0613

** QUOTE **

Page 2

Date	Expires	Br	Ship Date	Salesman	Customer	Quote
8/04/06	9/01/06	01		ROBERT WRINKLE	27421	919447

CITY OF EL PASO - SOLID WASTE Ship To
 DEPT. OF SOLID WAST MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

MR. RICHARD ADAMS
 CITY OF EL PASO - SOLID WASTE
 CLINT LAND FILL
 CLINT TX 79901

Attn MR. RICHARD ADAMS
 915/621-6723

915/621-6723

Terms NET 30

Qty	Description	Each	Amount
-----	-------------	------	--------

\$8,200.00 PER UNIT PER MONTH(4 WEEKS)
 RENTAL RATES ARE FOR SINGLE SHIFT USAGES NOT
 TO EXCEED; 8 HRS. PER DAY; 40 HRS. PER WEEK;
 OR 178 HRS. PER FOUR WEEK PERIOD. OVERTIME
 USAGE WILL BE INVOICED @ 1.5 TIMES THE BASE
 SINGLE SHIFT RATE. TRIPLE TIME USAGES WILL
 BE INVOICED @ TWO TIMES THE BASE SINGLE SHIFT
 RATE.
 FREIGHT \$190.00 EACH WAY PER UNIT.

CITY CLERK DEPT.
 07FEB-1 AM11:09

Visa
 4808-0170-0121-2885
 06/08

Total



SALES, SERVICE, PARTS, & RENTALS
 939 Hawkins, El Paso, TX 79915
 FAX: 915-772-1964 WATTS: 1-800-458-5727 BUS: 915-772-0613

** QUOTE **

Page

Date	Expires	Br	Ship Date	Salesman	Customer	Quote
8/04/06	9/01/06	01		ROBERT WRINKLE	27421	919447

CITY OF EL PASO - SOLID WASTE Ship To DEPT. OF SOLID WASTE MGMT. ATTN: GEORGE O'BRIEN 7969 SAN PAULO EL PASO TX 79901 MR. RICHARD ADAMS 915/621-6723	MR. RICHARD ADAMS CITY OF EL PASO - SOLID WASTE CLINT LAND FILL CLINT TX 79901 915/621-6723
--	---

Terms NET 30 *

Dty	Description	Each	Amount
2	VM A25D' VOLVO A25D ARTICULATED HAULER BASE UNIT INCLUDES: VOLVO D9BAAE3 TURBO- CHARGED, 9 LITER, TIER 3 DIESEL ENGINE 305 HP CONTRONICS MONITORING SYSTEM, TRANSMISSION & ENGINE EXHAUST RETARDERS, 100% LOCKING DIFFERENTIALS WITH 5 OPERATING MODES, ROPS/ FOPS CAB WITH 74 dBA NOISE LEVEL, RADIO MOUNTING KIT, AIR CONDITIONER, AIR SUSPENSION SEAT, TRAINERS "JUMP" SEAT, VOLVO LOAD/DUMP BRAKE SYSTEM, HYDRO-MECHANICAL-RACK & PINION STEERING SYSTEM, SWING-DOWN FRONT SERVICE PLATFORM, MAINTENANCE FREE SUSPENSION SYSTEM 26.5 TON LOAD CAPACITY. OPERATING WEIGHT +/- 47,532 LB. S		
2	VM A25D' GOODYEAR 23.5R25 RL2+ TIRES		
2	VM A25D' 6 RIMS FOR 23.5R25 TIRES		
2	VM A25D' 19.6 CUBIC YARD STD BODY		
2	VM A25D' VOLVO AM/FM-CD PLAYER		
2	VM A25D' AUTOMATIC TRACTION CONTROL		
2	VM A25D' ENGINE SHUT DOWN DELAY		
2	VM A25D' OVERHUNG TAILGATE ADD .9 CY		

CITY CLERK DEPT.
 07 FEB - 1 AM 11:09

CONTINUED



939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

INVOICE

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618252	R65807	27421	8/04/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WAST MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
1						091		

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				Taken By JAVIER ESPALIN				
				Rental Contract 618252				
				Period: 8/04/06 Thru 8/31/06				
1	1		VM	HE06E0564	EC330B EC330BLCV10564	S 720000	7,20000	
				EC330BLC VOLVO HYD EXCAVATOR				
1	1		ZZ	BK02E2810	EC460/54" 092810	S 00	N/C	
				EC460/54" VOLVO BUCKET HDP				
				TRANSPORTATION-DELIVERY 249199				
				THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE OF THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE THE MANUAL IN THE CAB FOR REFERENCE. A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE. ACKNOWLEDGE, _____				
				NON-TAX GA				00

CITY CLERK DEPT.
 07 FEB -1 AM 11:09

CREDIT CARD

PAID AUG 07 2006

JMR

TERMS AND CONDITIONS	TERMS: NET 30 DAYS	CREDIT AMOUNT	TOTAL AMOUNT
-----------------------------	---------------------------	---------------	--------------

This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.

CREDIT AMOUNT	TOTAL AMOUNT
	7,58000

PLEASE REMIT TO:
SIERRA MACHINERY
 939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727



SALES, SERVICE, PARTS, & RENTALS

939 Hawkins, El Paso, TX 79915

FAX: 915-772-1964 WATTS: 1-800-458-5727 BUS: 915-772-0613

** QUOTE **

Page 1

Date	Expires	Dr Ship Date	Salesman	Customer	Quote
8/04/06	9/01/06	01	ROBERT WRINKLE	27421	919446

CITY OF EL PASO - SOLID WASTE Ship To
 DEPT. OF SOLID WASTE MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WASTE MGMT.
 ATTN: MR. RICHARD ADAMS
 CLINT LAND FILL
 CLINT TX 79901

Attn MR. RICHARD ADAMS
 915/621-6723

915/621-6723

Terms NET 30 *

Qty	Description	Each	Amount
-----	-------------	------	--------

STANDARD RENTAL RATES
 \$7,200.00 PER MONTH / 4 WEEKS
 RENTAL RATES ARE FOR SINGLE SHIFT USAGES NOT
 TO EXCEED; 8 HRS. PER DAY; 40 HRS. PER WEEK;
 OR 176 HRS. PER FOUR WEEK PERIOD. OVERTIME
 USAGE WILL BE INVOICED @ 1.5 TIMES THE BASE
 SINGLE SHIFT RATE. TRIPLE TIME USAGES WILL
 BE INVOICED @ TWO TIMES THE BASE SINGLE SHIFT
 RATE.
 FREIGHT \$190.00 EACH WAY.

CITY CLERK DEPT.
 07 FEB -1 AM 11:09

Visa -

Total

Handwritten signature



SALES, SERVICE, PARTS, & RENTALS
 939 Hawkins, El Paso, TX 79915
 FAX: 915-772-1964 WATTS: 1-800-458-5727 BUS: 915-772-0613

** QUOTE **

Page 1

Date	Expires	Dr Ship Date	Salesman	Customer	Quote
6/24/06	9/01/06	01	ROBERT WRINKLE	27421	919446

Attn	Ship To	Customer
MR. RICHARD ADAMS 915/621-6723	CITY OF EL PASO - SOLID WASTE DEPT. OF SOLID WASTE MGMT. ATTN: GEORGE O'BRIEN 7959 SAN PAULO EL PASO TX 79901	CITY OF EL PASO - SOLID WASTE DEPT. OF SOLID WASTE MGMT. ATTN: MR. RICHARD ADAMS CLINT LAND FILL CLINT TX 79901 915/621-6723

Terms NET 30

Qty	Description	Each	Amount
1	VM EC330B EC330BLCV10564 HE06E0564 EC330BLC VOLVO HYD EXCAVATOR UNDERCOVER LOWER FRAME LOWER ROLLER GUARDS QUICK COUPLER PIPING QUICK COUPLER, S3 SIZE BUCKET PREP 2 SWITCH CONTROL DBL ACT HYD FOOT PEDAL CONTROL FOR DOUBLE HAMMER/SHEAR PIPING ,W 2 PUMP FRONT RAIN SHIELD PILOT PATTERN CONTROL WALK WAY ROTATING BEACON W/O POWER MAX MODE TRAVEL ALARM UNDERCOVER, SUPERSTRUCTURE, DECAL KIT V396YL TOOTH (6) V396PN LOCK (6) STD BOOM PIPING BOOM 21'2" ARM 10'6" OPERATOR SEAT HEAT SIR-SUSP CONTROL JOYSTICK 15,990 LB. COUNTERWEIGHT HEATER / AIR CONDITIONER TRACK PADS 32"		

CITY CLERK DEPT.
 07 FEB - 1 AM 11:09

CONTINUED



939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

INVOICE

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618270	R65921	27421	8/15/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WAST MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
1						091	CREDIT CARD	

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
-------	------	-----	-----	-------------	-------------	------------	--------

1	1		VM	HT06E2161 A25D A25D6X6 ARTIC HAUL TRUCK	A25D6X6V72161 S	820000	8,20000
<p>Telephone 915/621-6723 Taken By JAVIER ESPALIN</p> <p>Rental Contract 618270 Period: 8/14/06 Thru 9/10/06</p> <p>THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE OF THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE THE MANUAL IN THE CAB FOR REFERENCE. A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE. ACKNOWLEDGE, _____</p> <p>NON-TAX GA</p>							

CITY CLERK DEPT.

07 FEB - 1 AM 11:09

SALE
 323 HAWKINS
 EL PASO, TX 79915
 (915) 772-0613

18:49:45

Exp: 06/08

Invoice: 000011

\$ 8200.00

Customer Copy
 THANK YOU
 PLEASE COME AGAIN!

D AUG 16 2006

m.k.

TERMS AND CONDITIONS	TERMS: NET 30 DAYS	CREDIT AMOUNT	TOTAL AMOUNT
<p>This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.</p>			8,20000

PLEASE REMIT TO:
SIERRA MACHINERY
 939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727



939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

INVOICE

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618251	R66130	27421	9/01/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WASTE MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
1						091	CREDIT CARD	
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1		VM	HT06E2160	A25D A25D6X6V72160 S	8200.00	8,200.00	
				Telephone 915/621-6723 Taken By JAVIER ESPALIN Rental Contract 618251 Period: 9/01/06 Thru 9/28/06				
				A25D6X6 ARTIC HAUL TRUCK THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE OF THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE THE MANUAL IN THE CAB FOR REFERENCE. A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE. ACKNOWLEDGE, _____				
				NON-TAX GA				00

CITY CLERK DEPT.
 07 FEB - 1 AM 11:09

CREDIT CARD

PAID SEP 6 2006

M.R.

TERMS AND CONDITIONS

This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.

TERMS: NET 30 DAYS

CREDIT AMOUNT		TOTAL AMOUNT	8,200.00
---------------	--	--------------	----------

PLEASE REMIT TO:
SIERRA MACHINERY
 939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727

ENVIRONMENTAL SERVICES
 2006 SEP 11 P 3:01



939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

INVOICE

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618252	R66131	27421	9/01/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WASTE MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
1						091		

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				Taken By JAVIER ESPALIN			
				Rental Contract 618252			
				Period: 9/01/06 Thru 9/28/06			
1	1		VM	HE06E0564	EC330B EC330BLCV10564	720000	7,20000
				EC330BLC VOLVO HYD EXCAVATOR			
1	1		ZZ	BK02E2810	EC460/54" 092810	00	N/C
				EC460/54" VOLVO BUCKET HDP			
				THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE OF THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE THE MANUAL IN THE CAB FOR REFERENCE.			
				A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE.			
				ACKNOWLEDGE, _____			
				NON-TAX GA			00

CITY CLERK DEPT.
 07 FEB - 1 AM 11:09
 ENVIRONMENTAL SERVICES
 2006 SEP 11 3:01

CREDIT CARD

PAID SEP 6 2006

MR

TERMS AND CONDITIONS	TERMS: NET 30 DAYS	CREDIT AMOUNT	TOTAL AMOUNT
This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.			7,20000

PLEASE REMIT TO:
SIERRA MACHINERY
 939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727



939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

INVOICE

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618270	R66232	27421	9/11/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WAST MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED	
1						091	CREDIT CARD		
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1	1		VM	HT06E2161	A25D A25D6X6V72161 S	820000	8,20000		
				Telephone 915/621-6723 Taken By JAVIER ESPALIN Rental Contract 618270 Period: 9/11/06 Thru 10/08/06 THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE OF THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE THE MANUAL IN THE CAB FOR REFERENCE. A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE. ACKNOWLEDGE, _____ NON-TAX GA					00

CITY CLERK DEPT.
 07 FEB -1 AM 11:09
 ENVIRONMENTAL SERVICES
 2006 SEP 14 A 10:11

CREDIT CARD

PAID SEP 12 2006

M.R.

TERMS AND CONDITIONS **TERMS: NET 30 DAYS**
 This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.

CREDIT AMOUNT	TOTAL AMOUNT
	8,20000

PLEASE REMIT TO:
SIERRA MACHINERY
 939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727



INVOICE

939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618251	R66449	27421	9/29/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WAST MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
1						091	CREDIT CARD	

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		VM	HT06E2160 A25D6X6 ARTIC HAUL TRUCK	A25D A25D6X6V72160 THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE OF THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE MANUAL IN THE CAB FOR REFERENCE. A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE. ACKNOWLEDGE, NON-TAX GA	8200.00	8,200.00

SIERRA MACHINERY INC
 939 HAWKINS
 EL PASO, TX 79915
 (915) 772-0613

Sale

ID: 01362391301
 10/03/06 18:42:09
 Batch #: 1385

VISA
 2885M Exp: 06/08
 Appr Code: 06130 Invoice#: 000019
 Total: \$ 8200.00

CREDIT CARD

Customer Copy
 THANK YOU
 PLEASE COME AGAIN!

CITY CLERK DEPT.
 07FEB -1 AM 11:09

TERMS AND CONDITIONS

TERMS: NET 30 DAYS

This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.

CREDIT AMOUNT	TOTAL AMOUNT
	8,200.00

PLEASE REMIT TO:
SIERRA MACHINERY
 939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727



939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

INVOICE

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618252	R66450	27421	9/29/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WAST MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
1						091		

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
-------	------	-----	-----	-------------	-------------	------------	--------

Taken By JAVIER ESPALIN

Rental Contract 618252
 Period: 9/29/06 Thru 10/26/06

1	1		VM	HE06E0564	EC330B EC330BLCV10564	S	7200000	7,200000
---	---	--	----	-----------	-----------------------	---	---------	----------

1	1		ZZ	BK02E2810	EC460/54" 092810			
---	---	--	----	-----------	------------------	--	--	--

EC330BLC VOLVO HYD EXCAVATOR
 EC460/54" VOLVO BUCKET HDP
 THE OPERATOR'S MANUALS ARE INTENDED AS A
 GUIDE FOR THE CORRECT USE AND MAINTENANCE (

THIS MACHINE. STUDY CAREFULLY BEFORE
 OPERATING THE MACHINE AND ALWAYS KEEP THE
 THE MANUAL IN THE CAB FOR REFERENCE.
 A CHARGE OF \$100.00 WILL BE ADDED TO THE
 RENTAL CHARGE IF THE MANUAL IS NOT RETURNED
 WITH THE MACHINE.

ACKNOWLEDGE, _____

NON-TAX GA

SIERRA MACHINERY INC
 939 HAWKINS
 EL PASO, TX 79915
 (915) 772-0613

Sale

ID: 01362391301
 10/03/06
 Bal. H: 1000

18:39:08

VISA

2985M

Appr Code: 072469

Total:

Exp: 06/08

Invoice#: 000000

\$ 7200.00

CITY CLERK DEPT.
 07 FEB -1 AM 11:09

CREDIT CARD

Customer Copy
 THANK YOU
 PLEASE COME AGAIN!

TERMS AND CONDITIONS

TERMS: NET 30 DAYS

This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease, RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.

CREDIT AMOUNT

TOTAL AMOUNT

7,200000

PLEASE REMIT TO:

SIERRA MACHINERY

939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727



INVOICE

939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618270	R66541	27421	10/09/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WAST MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
1						091	CREDIT CARD	

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		VM	HT06E2161 A25D6X6 ARTIC HAUL TRUCK	A25D A25D6X6V72161 THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE OF THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE MANUAL IN THE CAB FOR REFERENCE. A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE. ACKNOWLEDGE, _____ NON-TAX GA	8200.00	8,200.00

SIERRA MACHINERY INC
 939 HAWKINS
 EL PASO, TX 79915
 (915) 772-0613

Sale

ID: 01362391301
 10/13/06
 Batch #: 1389

VISA

2885M

Appr Code: 026874

Total:

Exp: 06/08

Invoice #: 000012

\$ 8200.00

PA

CREDIT CARD

Customer Copy
 THANK YOU
 PLEASE CONTINUE

TERMS AND CONDITIONS

This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.

TERMS: NET 30 DAYS

CREDIT AMOUNT

TOTAL AMOUNT

8,200.00

PLEASE REMIT TO:

SIERRA MACHINERY

939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727

CITY CLERK DEPT.
 07 FEB -1 AM 11:09



939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

INVOICE

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618251	R66759	27421	10/27/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WAST MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
						091	CREDIT CARD	

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		VM	HT06E2160 A25D A25D6X6V72160	S	8200.00	8,200.00
				Telephone 915/621-6723 Taken By JAVIER ESPALIN Rental Contract 618251 Period: 10/27/06 Thru 11/23/06 A25D6X6 ARTIC HAUL TRUCK THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE THE MANUAL IN THE CAB FOR REFERENCE. A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE. ACKNOWLEDGE, _____ NON-TAX GA			

CITY CLERK DEPT.
 07 FEB - 1 AM 11:09

CREDIT CARD

SIERRA MACHINERY
 EL PASO, TX 79915
 (915) 772-0613

Sale

ID: 01362391381
 10/31/06
 Batch #: 1394
 12:15:32

2885M
 Appr Code: 059574
 Total: \$ 8200.00
 Exp: 06/06
 Invoice #: 060011

Customer Copy
 THANK YOU!
 PLEASE COME AGAIN!

TERMS AND CONDITIONS	TERMS: NET 30 DAYS	CREDIT AMOUNT	TOTAL AMOUNT
This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (13% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease, RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.			8,200.00

PLEASE REMIT TO:
SIERRA MACHINERY
 939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727



939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

INVOICE

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618252	R66760	27421	10/27/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WAST MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
1						091		

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
-------	------	-----	-----	-------------	-------------	------------	--------

Taken By JAVIER ESPALIN

Rental Contract 618252
 Period: 10/27/06 Thru 11/23/06

1	1		VM	HE06E0564	EC330B EC330BLCV10564	S	720000	7,20000
---	---	--	----	-----------	-----------------------	---	--------	---------

				EC330BLC VOLVO HYD EXCAVATOR				
--	--	--	--	------------------------------	--	--	--	--

1	1		ZZ	BK02E2810	EC460/54" 092810	S	00	N/C
---	---	--	----	-----------	------------------	---	----	-----

EC460/54" VOLVO BUCKET HDP
 THE OPERATOR'S MANUALS ARE INTENDED AS A
 GUIDE FOR THE CORRECT USE AND MAINTENANCE C
 THIS MACHINE. STUDY CAREFULLY BEFORE
 OPERATING THE MACHINE AND ALWAYS KEEP THE
 THE MANUAL IN THE CAB FOR REFERENCE.
 A CHARGE OF \$100.00 WILL BE ADDED TO THE
 RENTAL CHARGE IF THE MANUAL IS NOT RETURNED
 WITH THE MACHINE.
 ACKNOWLEDGE, _____

NON-TAX GA

SIERRA MACHINERY INC
 939 HAWKINS
 EL PASO, TX 79915
 (915) 772-0613
 Sales

ID: 01362391361
 10/31/06 12:14:32
 Batch #: 1394

VISA
 2005M Exp: 02/08
 Appr Code: 02352 Invoice#: 000010
 Total: \$ 7200.00

CITY CLERK DEPT.
 07FEB -1 AM 11:10

PA
CREDIT CARD

THANK YOU!
 PLEASE COME AGAIN!

TERMS AND CONDITIONS

TERMS: NET 30 DAYS

This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.

CREDIT AMOUNT

TOTAL AMOUNT

7,20000

PLEASE REMIT TO:
SIERRA MACHINERY
 939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727



INVOICE

939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618251	R67047	27421	11/24/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WAST MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED	
1						091	CREDIT CARD		
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT	
1	1		VM	HT06E2160	A25D	A25D6X6V72160	S	8200.00	8,200.00
				Telephone 915/621-6723 Taken By JAVIER ESPALIN Rental Contract 618251 Period: 11/24/06 Thru 12/21/06 A25D6X6 ARTIC HAUL TRUCK THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE (C THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE THE MANUAL IN THE CAB FOR REFERENCE. A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE. ACKNOWLEDGE, _____ NON-TAX GA					
CITY CLERK DEPT. 07FEB - 1 AM 11:10									

SIERRA MACHINERY INC
 939 HAWKINS
 EL PASO, TX 79915
 (915) 772-0613

Sale

ID: 01362391301
 11/28/06
 Batch #: 1402

17:35:48

VISA

2885M

Appr Code: 063441

Total:

Exp: 06/08

Invoice#: 000013

\$ 8200.00

IPA

CREDIT CARD

Customer Copy
 THANK YOU!
 PLEASE COME AGAIN!

TERMS AND CONDITIONS

This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.

TERMS: NET 30 DAYS

CREDIT AMOUNT

TOTAL AMOUNT

8,200.00

PLEASE REMIT TO:

SIERRA MACHINERY

939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727



939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

INVOICE

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618252	R67048	27421	11/24/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WAST MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
1						091		
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				Taken By JAVIER ESPALIN				
				Rental Contract 618252				
				Period: 11/24/06 Thru 12/21/06				
1	1		VM	HE06E0564	EC330B EC330BLCV10564	S	720000	7,20000
				EC330BLC VOLVO HYD EXCAVATOR				
1	1		ZZ	BK02E2810	EC460/54" 092810	S	00	N/C
				EC460/54" VOLVO BUCKET HDP				
				THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE OF THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE MANUAL IN THE CAB FOR REFERENCE.				
				A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE.				
				ACKNOWLEDGE, _____				
				NON-TAX GA				

INC
 HAWKINS
 TX 79915
 772-0613
Sale

1381
 17:34:40
 1402

VISA
 2885M
 Appr Code: 030822
 Total: \$ 7200.00
 Exp: 06/08
 Invoice#: 000012

CREDIT CARD

Customer Copy
 THANK YOU!
 PLEASE COME AGAIN!

CITY CLERK DEPT.
 07 FEB - 1 AM 11:10

TERMS AND CONDITIONS

TERMS: NET 30 DAYS

This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.

CREDIT AMOUNT	TOTAL AMOUNT
	7,20000

PLEASE REMIT TO:
SIERRA MACHINERY
 939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727



INVOICE

939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618251	R67314	27421	12/22/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WAST MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
1						091	CREDIT CARD	

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		VM	HT06E2160 A25D6X6 ARTIC HAUL TRUCK	A25D A25D6X6V72160 S THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE OF THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE THE MANUAL IN THE CAB FOR REFERENCE. A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE. ACKNOWLEDGE, NON-TAX GA	8200.00	8,200.00

CITY CLERK DEPT.
 07 FEB 2007 11:10
 SIERRA MACHINERY
 939 HAWKINS
 EL PASO, TX 79915
 (915) 772-0613

18:33:36
 Exp: 06-08
 Invoice #: 000008
 \$ 8200.00
 ID: 01362391301
 12/27/06
 Batch #: 1409
 VISA
 2005M
 Appr Code: 095957
 Total:

Customer Copy
 THANK YOU!
 PLEASE COME AGAIN!

PAID DEC 27 2006

mk.

TERMS AND CONDITIONS
 This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.

TERMS: NET 30 DAYS

CREDIT AMOUNT	TOTAL AMOUNT
	8,200.00

PLEASE REMIT TO:
SIERRA MACHINERY
 939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727



939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

INVOICE

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618252	R67315	27421	12/22/06	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WAST MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
1						091		

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
-------	------	-----	-----	-------------	-------------	------------	--------

1	1		VM	HE06E0564	EC330B EC330BLCV10564 S	720000	7,20000
1	1		ZZ	BK02E2810	EC460/54" 092810 S	00	N/C
				Taken By JAVIER ESPALIN Rental Contract 618252 Period: 12/22/06 Thru 1/18/07 EC330BLC VOLVO HYD EXCAVATOR EC460/54" VOLVO BUCKET HDP THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE OF THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE THE MANUAL IN THE CAB FOR REFERENCE. A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE. ACKNOWLEDGE, _____ NON-TAX GA			00

CITY CLERK DEPT.
 07 FEB - 1 AM 11:10

SIERRA MACHINERY INC
 939 HAWKINS
 EL PASO, TX 79915
 (915) 772-0613

Sale

ID: 0130251301
 12/27/06
 Batch #: 1409

18:32:36

VISA
 2808M
 Appr Code: 080208
 Total: \$ 7200.00
 Exp: 06/08
 Invoicell: 07/007

Customer Copy
 THANK YOU!
 PLEASE COME AGAIN!

PAID DEC 27 2006

**CREDIT
 CARD**

M.R.

TERMS AND CONDITIONS

TERMS: NET 30 DAYS

This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.

CREDIT AMOUNT

TOTAL AMOUNT

7,20000

PLEASE REMIT TO:
SIERRA MACHINERY
 939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727



INVOICE

939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618251	R67540	27421	1/19/07	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WASTE MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
1						091	CREDIT CARD	

ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		VM	HT06E2160 A25D	A25D6X6V72160 S Telephone 915/621-6723 Taken By JAVIER ESPALIN Rental Contract 618251 Period: 1/19/07 Thru 2/15/07 THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE OF THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE MANUAL IN THE CAB FOR REFERENCE. A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE. ACKNOWLEDGE, NON-TAX GA	820000	8,20000

CITY CLERK DEPT.
07 FEB - 1 AM 11:10

Unincamb.

Vendor P.O. #	742160500
DEPT / ACCT	24 / 505200
RECEIVER #	_____
VC #	_____
BATCH #	_____
ENTERED BY	_____
APPROVED BY	_____
CHECK #	_____

APPROVED BY SOLID WASTE MGT.

SIGNATURE _____ DATE _____

TERMS AND CONDITIONS

This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.

TERMS: NET 30 DAYS

CREDIT AMOUNT	TOTAL AMOUNT
	8,20000

PLEASE REMIT TO:
SIERRA MACHINERY
 939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727



INVOICE

939 HAWKINS
 EL PASO, TEXAS 79915
 (915) 772-0613
 (800) 458-5727

DOCUMENT	INVOICE	CUSTOMER	DATE	PG
618252	R67541	27421	1/19/07	1

SOLD TO CITY OF EL PASO - SOLID WASTE
 DEPT. OF SOLID WASTE MGMT.
 ATTN: GEORGE O'BRIEN
 7969 SAN PAULO
 EL PASO TX 79901

SHIP TO

SHIP VIA

F.O.B.

LOCATION	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT	HOURS METER	SLSM	CUSTOMER P.O.	DATE SHIPPED
1						091		
ORDER	SHIP	B/O	MFR	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
				Taken By JAVIER ESPALIN				
				Rental Contract 618252				
				Period: 1/19/07 Thru 2/15/07				
1	1	VM	HE06E0564	EC330B	EC330BLCV10564	S	720000	7,20000
				EC330BLC VOLVO HYD EXCAVATOR				
1	1	ZZ	BK02E2810	EC460/54"	092810	S	00	N/C
				EC460/54" VOLVO BUCKET HDP				
				THE OPERATOR'S MANUALS ARE INTENDED AS A GUIDE FOR THE CORRECT USE AND MAINTENANCE OF THIS MACHINE. STUDY CAREFULLY BEFORE OPERATING THE MACHINE AND ALWAYS KEEP THE MANUAL IN THE CAB FOR REFERENCE.				
				A CHARGE OF \$100.00 WILL BE ADDED TO THE RENTAL CHARGE IF THE MANUAL IS NOT RETURNED WITH THE MACHINE.				
				ACKNOWLEDGE, _____				
				NON-TAX GA				
				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Vendor # <u>742160500</u> DEPT/ACCT <u>89-505200</u> RECEIVER # _____ VC # _____ BATCH # _____ ENTERED BY _____ APPROVED BY _____ CHECK # _____ </div>				
				CITY CLERK DEPT. 07 FEB - 1 AM 11:10 Uninumb. Adams APPROVED BY SOLID WASTE MGT.				
				SIGNATURE				DATE

TERMS AND CONDITIONS

This invoice is subject to all of the terms, provisions, conditions and limitations of the parts order or lease agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Sierra Machinery within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1 1/2% (18% ANNUAL RATE) on all amounts not paid within 30 days following the date of such sale or lease. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE.

TERMS: NET 30 DAYS

CREDIT AMOUNT

TOTAL AMOUNT

7,20000

PLEASE REMIT TO:

SIERRA MACHINERY

939 HAWKINS • EL PASO, TX 79915
 (915) 772-0613 • (800) 458-5727



INVOICE

Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 * 877-654-1237

Albuquerque, NM. 4000 Osuna Rd., NE,
87109 * 505-345-8411 * 800-432-6612
www.wagnerequipment.com

Burlington, CO 719-346-7880 877-742-1332	Colo. Spgs., CO 719-635-1669 877-654-1237	Durango, CO 970-259-2001 877-654-1237	El Paso, TX 915-821-7651 800-345-7878	Farmington, NM 505-327-5331 800-468-5081	Grand Jct., CO 970-242-2834 877-654-1237	Hayden, CO 970-276-3781 877-654-1237	Hobbs, NM 505-393-2148 800-821-6082	Pueblo, CO 719-544-4433 877-654-1237	Windsor, CO 970-278-1750 877-654-1237
--	---	---	---	--	--	--	---	--	---

SOLD TO:

CITY OF EL PASO
SOLID WASTE MANAGEMENT
7969 SAN PAULO
EL PASO TX 79907

SHIP TO:

CLINT LANDFILL
COUNTY: EL PASO, TX
SHIP FROM: WECO EL PASO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
R99310012	01-05-07	30339	RICHARD	12		165	2	1
AGREEMENT #	SHIP DATE	CM	SHIP VIA			INV. SEQ. NO.		
R99310	11-13-06	1G	WECO CC (BREES)			383027		
MAKE	MODEL	SERIAL NUMBER		METER READING		MACH. ID NO.		
AA	631G	CLR00588		2222.0		400680		
QUANTITY	DESCRIPTION						AMOUNT	

CITY CLERK DEPT
07 FEB - 1 AM 11:10

CUSTOMER CONTACT: RICHARD (BOWLES) CAR
TAX EXEMPTION LICENSE EIN #74-6000749

1.0 EQUIPMENT RENTAL FROM 11/14/06 THRU 12/13/06
CATERPILLAR MODEL: 631G SCRAPER
ID NO: 400680 SERIAL NO: CLR00588
PIN: *CAT0631GJCLR00588* 16352.00

1.0 TAX ID: 06-P066903
1.0 FREIGHT DEL. T 776.00
1.0 INSURANCE 1635.20

** CORRECTED INVOICE W/CORRECT ACCT. NUMBER **

SHORT TERM RENTAL BEGINNING 11/14/06
SETTLEMENT:
PAYMENT DUE IN FULL UPON RECEIPT OF THIS INVOICE.

** INVOICE COPY **

P.O. #	2007001938
DEPT/ACCT	89-505200
RECEIVER #	2007017145
VC #	07027607
BATCH #	437337
ENTERED BY	
APPROVED BY	1/12/07
1/2 CHECK #	060646858 01/16/07

Vendor #
370791394
~~89-505200~~
07027617
\$859.20
inv#
R99310012a
437220

01-09-07
Pay
PO. 170017, 904
the amount
by Yana
\$859.20
non-incomb.
inv# R99310012a

ADAMS
APPROVED BY SOLID WASTE MGT.
1/16/07
SIGNATURE DATE

TERMS: PAYMENT IN FULL DUE UPON RECEIPT OF INVOICE. IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS AFTER THE DUE DATE, A FINANCE CHARGE WILL BE ASSESSED AT 1.50% PER MONTH ON THE DELINQUENT AMOUNT.

PLEASE PAY THIS AMOUNT
AMOUNT CREDITED
18763.20

PLEASE REMIT TO
WAGNER EQUIPMENT CO.
DEPT 9000
DENVER, CO 80291-9000
CREDIT DEPARTMENT