INVOICE

UNITED REFRIGERATION INC.
REFRIGERATION • AIR CONDITIONING • HEATING SUPPLIES • EQUIPMENT
11401 ROOSEVELT BLVD., PHILA, PA 19154-2197
(215) 698-9100 • www.uri.com
WHOLESALE DISTRIBUTORS

BRANCH	INVOICE DATE	INVOICE NUMBER
0B3	08/27/26	21339880-00
P.O. NO.	**CUST. NO.**	**PAGE #:**
NEW TENNIS HUT	736191	1 of 1
INVOICE AMOUNT	**AMOUNT PAID**	
4,680.54		

For questions concerning this invoice please contact the credit office:
5001 N. BEACH STREET FT. WORTH, TX 76137
Phone: (800) 438-4810 Fax: (817) 625-9138

ENTERED
8/31/26

BILL TO:

Levelland I S D B3
704 11th St
LEVELLAND, TX 79336-5400

FED I.D. NO.: 23-1307731

REMIT TO:

UNITED REFRIGERATION, INC.
PO BOX 677036
DALLAS, TX 75267-7036

DETACH HERE AND INCLUDE WITH YOUR PAYMENT. ATTACH EXPLANATION WHEN NOT PAYING IN FULL.

BRANCH LOCATION	SHIP TO	INSTRUCTIONS
LUBB United Refrigeration 701 E. 44th Street Lubbock , TX 79404		ZACH 806-894-8005
		REFERENCE INVOICE # / e COMMERCE ORDER #

INVOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICKUP NAME	VIA	SHIP DATE
08/27/26	21339880-00	NEW TENNIS HUT	736191	1% 10thprox	ZACH	PICK-UP	08/27/26

LINE NO.	PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	AMOUNT (NET)
1	MC0330SAX1 SCT PRODIGY ELITE CUBER A/C SMALL CUBE 115V R290 Serial #: 26061320014631	1	0	1	ea	3376.53000	ea	3,376.53
2	B530P SCOTSMAN MODULAR BIN Serial #: 25101320016252	1	0	1	ea	1304.01000	ea	1,304.01
2	Lines 46.81 Cash Discount	Shipped	Total	2		**Total** **Invoice Total**		4,680.54 4,680.54

SAVE TIME, SAVE MONEY with our hassle free e-billing invoicing service
We are proud to offer a faster, greener, way for our valued customers to interact with URI. Invoice Gateway, a secure online invoice management tool, offers both a convenient and easy way for you to receive your invoices. Receive email notifications as new invoices post, manage your account with search/sort/view/print/download capabilities, and even make payments directly on the portal.

TO SIGN UP TO VIEW AND PAY YOUR INVOICE(S) ONLINE, GO TO: **http://uri.billtrust.com**

TERMS AND CONDITIONS OF SALE

1. Title to merchandise shall remain in Seller until invoice is fully paid in legal tender, Delivery shall not be deemed to be complete until such payment, notwithstanding any agreement to pay transportation charges, ALL TRANSPORTATION CHARGES AND RISK OF LOSS OR DAMAGE IN TRANSIT SHALL BE BORNE BY BUYER.

2. Prices do not include local, state or Federal sales, use, excise or similar taxes. Any such taxes or other governmental charge imposed on this transaction shall be added to the price and paid by the buyer.

3. No merchandise shall be returned without first obtaining Seller's written permission and shipping instructions, which must be followed. Transportation charges and risk of loss shall be borne by Buyer. A minimum charge of 20% of the invoice price shall be paid by Buyer to cover cost of handling any returned merchandise.

4. Unless otherwise expressly stated, Seller shall have the right to make delivery installments. Each installment shall be separately invoiced and paid without regard to subsequent deliveries. Failure to pay for any installment when due shall excuse Seller from making further deliveries. Delay in delivery of any installment shall not relieve Buyer of its obligation to accept remaining installments.

5. To any invoice not paid in accordance with its terms, there shall be added thereto and made an integral part thereof a late charge at the rate of 2% per month on the unpaid balance for each month, or fraction of a month, that such balance becomes or remains unpaid, plus all costs incurred in collection, together with attorney's fees in an amount equal to 20% of such unpaid balance.

6. Seller's liability hereunder shall be limited to honoring the manufacturer's warranty with respect to defective merchandise, provided that written notice shall be given to Seller within the manufacturer's warranty period. in no event shall Seller be liable for the cost of processing labor charges, lost profits, injury to good will or any other special or consequential damages, for defective goods, late delivery or non-delivery.

7. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF AND SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR SPECIFIC PURPOSE.

8. If Seller is prevented from carrying out the herein contained provisions by reason of any war, revolution, strike, epidemic, fire, hurricane, flood, embargo, Providential, governmental or other cause, whether of the same or a different nature, existing or future, beyond Seller's reasonable control and interfering with the production and delivery of the merchandise as herein contemplated, Seller shall be excused from making deliveries as required by the contract,

9. This contract may not be modified or terminated orally. No claimed modification, termination or waiver of any of its provisions shall be valid unless in writing signed by Seller's duly authorized representatives.

10. This contract shall be governed by and construed according to the laws of the Commonwealth of Pennsylvania.