## **Ounited Rentals**

**SALE QUOTE** 

BRANCH 319 248 S DUPONT HWY NEW CASTLE DE 19720-4130 302-328-2900

TOWN OF TOWNSEND 141 MAIN ST TOWNSEND DE 19734-9778

Office: 302-378-8082 Cell: 302-378-8082

TOWN OF TOWNSEND INC P O BOX 223 TOWNSEND DE 19734-0223

## # 212330456

Customer # : 1366255 Quote Date : 10/25/22

UR Job Loc : 141 MAIN ST, TOWNSEN

UR Job # : 1 Customer Job ID: : TBD P.O. #

Ordered By : ANTONINA TANTILLO : MARIA DEPRISCO Written By Salesperson : MARIA DEPRISCO

## This is not an invoice Please do not pay from this document

Equipment # Price Qty 5512590 CC: 551-2590 5800.00 34800.00 RTMS RADAR UNIT 2022 P/N WSDP1-S SMALL POLE MOUNTED SOLAR RADAR SIGN 24ª Á¢ª\bÁ ª\bÁ X 30ª Á¢ª\bÁ ª\bÁ DISP 9999999 CC: 999-9999 2638.00 15828.00 MISCELLANEOUS BULK INVENTORY EQUIPMENT UPGRADE OPTION: ALUMINUM POLE DELIVERY CHARGE 1500.00 Sub-total: 52128.00 Total: 52128.00 CONTACT: ANTONINA TANTILLO CELL#: 302-378-8082

Note: This proposal may be withdrawn if not accepted within 30 days.

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 1.8% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX IN SOME JURISDICTIONS. THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT https://www.unitedrentals.com/legal/sale-agreement AND INCORPORATED HEREIN BY REFERENCE, A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.