



237664897-000

Job Site

CITY OF BROKEN ARROW
1700 W DETROIT ST
BROKEN ARROW OK 74012-3623

Office: 918-259-8367 **Cell:** 918-409-9426

CITY OF BROKEN ARROW
PO BOX 610
BROKEN ARROW OK 74013-0610

Customer # : 471472
Reserved Date : 11/01/24 10:00

UR Job Loc : 1700 W DETROIT ST, B
UR Job # : 55
Customer Job ID:
P.O. # : QUOTE
Ordered By : DAVE HANDY
Written By : KIMBERLY SPRADLIN
Salesperson : CLAYTON HONEYCUTT

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

Qty	Equipment #	CC:	Price	Amount
1	5209708	520-9708	54669.34	54669.34
	65-74HP HYDRAULIC POWER UNIT 74HP, Deere Tier 4 Final Hydraulic power unit, John Deere liquid-cooled diesel, 74 hp, Tier 4 Final,, electric start variable speed throttle engine safety shutdown			

1	5209561	520-9561	9618.49	9618.49
	6" HYDRAULIC PUMP HEAD - CAST IRON			

SALES ITEMS:

Qty	Item number	Stock class	Unit	Price	Amount
2	1X50-HYD-HU-BRAS HOSE, 1" X 50' HYDRAULIC	MWHSE	EA	646.15	1292.30
2	11/4X50-HYD-HU-BRAS HOSE, 1-1/4" X 50' HYDRAULIC	MWHSE	EA	1038.46	2076.92
	DELIVERY CHARGE				300.00

Sales/Misc Subtotal: 3669.22

Agreement Subtotal: 67957.05
Total: 67957.05

COMMENTS/NOTES:

CONTACT: DAVE HANDY
CELL#: 918-704-1729
Sourcewell ID# 67325

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 2.0% 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 .
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.