



BRANCH 152  
13461 HURON RIVER DRIVE  
ROMULUS MI 48174  
734-955-9291  
734-955-9490 FAX

## # 209576950

Job Site

PITTSFIELD TOWNSHIP  
6201 W MICHIGAN AVE  
ANN ARBOR MI 48108-9721

Office: 248-980-4575 Job: 248-980-4575

PITTSFIELD TOWNSHIP  
6201 W MICHIGAN AVE  
ANN ARBOR MI 48108-9721

Customer # : 5857490  
Quote Date : 08/12/22  
  
UR Job Loc : 6201 W MICHIGAN AVE,  
UR Job # : 1  
Customer Job ID:  
P.O. # : SALES QUOTE  
Ordered By : SAM BRADLEY  
Written By : JEFFREY FAHRNEY  
Salesperson : JEFFREY FAHRNEY

**Invoice Amount: \$15,953.00**

**This is not an invoice**  
**Please do not pay from this document**  
Terms: See back of invoice  
Payment options: Contact our credit office 888-481-2660  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

Qty	Equipment #	Price	Amount
1	3204001 CC: 320-4001 LIGHT TOWER,4-7KW VERT MAST New Generac MLT6SKDS-STD3 G4 LED Kubota light tower with manual winch	14500.00	14500.00
	DELIVERY CHARGE		550.00
		Sub-total:	15050.00
		Tax:	903.00
		Total:	15953.00
	CONTACT: SAM BRADLEY CELL#: 248-980-4575 New Generac MLT6SKDS-STD3 light tower G\$ LED Kubota with manual winch estimated lead time Q1 of 2023 Quote good for 30 days		

Note: This proposal may be withdrawn if not accepted within 30 days.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