



# SALE QUOTE

## TRENCH SAFETY

BRANCH 026  
7614 GRISSOM RD  
SAN ANTONIO TX 78251-4708  
210-684-7970

# 232466590

Job Site

CITY OF LAREDO, UTILITIES  
5816 DAUGHERTY AVE  
LAREDO TX 78041-3337

Office: 956-791-7300 Cell: 956-721-2022

Customer # : 3060201  
Quote Date : 04/29/24 09:09 AM  
  
UR Job Loc : 5816 DAUGHERTY AVE,  
UR Job # : 7  
Customer Job ID:  
P.O. # : QUOTE  
Ordered By : MIGUEL GOMEZ  
Written By : DENISE GRAYBEAL  
Salesperson : HOUSE ACCOUNT

CITY OF LAREDO WATER SERVICE C  
PO BOX 210  
LAREDO TX 78042-0210

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

Qty	Item number	Stock class	Unit of Measure	Price	Amount
1	**** MODULAR ALUMINUM PANEL SYSTEM BOXES 3 EACH SIZE: 10'L X 5'W X 10'T 3 EACH SIZE: 10'L X 10'W X 10'T **** EACH BOX INCLUDES: 1 SET OF EXTENSION LEGS 1 SET OF LIFTING LUGS 1 EACH 4-WAY 10' CHAIN LIFTING BRIDLE **** END				149772.00
	DELIVERY CHARGE				450.00
	SHIP TO: CITY OF LAREDO, UTILITIES 5816 DAUGHERTY AVE LAREDO TX 78041-3337				
				Sub-total:	150222.00
				Estimated Total:	150222.00
UNITED RENTALS HGAC CONTRACT RN11 19					

Note: This proposal may be withdrawn if not accepted within 30 days.

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.