## OUnited Rentals



## RENTAL QUOTE

BRANCH DAL 7818 S COOPER ST ARLINGTON TX 76001-7021 817-608-0576 817-385-4603 FAX

MANHOLE ODOR CONTROL 630 CREEKBEND DR MESQUITE TX 75149-4050

Office: 972-216-6205 Cell: 972-989-5686

CITY OF MESQUITE PO BOX 850137 MESQUITE TX 75185-0137

## # 208017356

Customer # : 816095

Quote Date : 08/12/22

Estimated Out : 10/03/22 08:00 AM : 10/02/23 Estimated In 08:00 AM UR Job Loc : 630 CREEKBEND DR, ME

UR Job # : 13 Customer Job ID: P.O. #

Ordered By : TRACY ROMO Written By : ZAC REEVES : ZACHARY REEVES Salesperson

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

	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
2	6103221 SOURCEWELL	FILTER 2K LB HI/PRES KLEEN WATER W/I #062320-URI	NT	80.25	240.75	721.18	18,750.68
2	2501000	BLOWER AXIAL 12" ELECTRIC		54.95	121.99	290.14	7,543.64
2	3204001	LIGHT TOWER, 4-7KW VERT MAST		100.00	250.00	550.00	14,300.00
2	250/1180	DUCT HOSE 12" X 20'		20.00	60.00	160.00	4,160.00
CATEC/	MISCELLANEO	TIC TTEMC.			Rental	Subtotal:	44,754.32
,	y <u>Item</u>	OS 11EMS.		Price	Unit of	Measure	Extended Amt.
1	2 DYED DIE Third part		[DYEDDSL/MCI]	3800.000	EACH		45,600.00
	MEDIA CHAN Includes a Vac out se Two techni Media disp Transporat	ll new media. rvices. cians.	[AD LABOR/MCI]	12777.620	EACH		25,555.24
	1 TX UNIT	PROPERTY TAX	[DRSURTX/MCI]	31.246	EACH		31.25
		towers	[PICKUP/MCI]	850.000	EACH		850.00
					Sales/Misc	Subtotal:	72,036.49

Agreement Subtotal: 71,190.81

Fuel: 45,600.00

Estimated Total: 116,790.81

COMMENTS/NOTES:

CONTACT: DUSTIN ALDRIDG CELL#: 972-216-6942

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.