OUnited Rentals

SALE QUOTE

BRANCH J12 9127 W KELLOGG DR WICHITA KS 67209-1860 316-722-7368

CITY OF ARKANSAS CITY 118 W CENTRAL AVE ARKANSAS CITY KS 67005-2643

Office: 620-441-4460

CITY OF ARKANSAS CITY PO BOX 778 PUBLIC SERVICE ARKANSAS CITY KS 67005-0778 # 249621622

Customer # : 6291609 : 07/08/25 Quote Date

: 118 W CENTRAL AVE, A UR Job Loc UR Job #

: 3 Customer Job ID:

TBD P.O. #

Ordered By : BRIAN EDWARDS : RUBEN VIEYRA Written Bv : RUBEN VIEYRA Salesperson

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

Equipment # 1980-2013 Price 1980-2013 CC: 160-2660 ROLLER 3-5 TON DOUBLE DRUM SMOOTH 22999.00

Amount. 22999.00

Model: BW120SL-5

Serial #: 101880611328

Make: BOMAG Model Year: 20 HR OUT: 430.067

United Guard coverage for Equipment 1980-2013 3 months or 400 hours of coverage \$1839.92 6 months or 800 hours of coverage \$3219.86 12 monhts or 1600 hours of coverage \$5289.77

22999.00 Sub-total: 22999.00 Total:

Note: This proposal may be withdrawn if not accepted within 30 days.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