

BRANCH 10N
5 FRITZ BEVD
ALBANY NY 12205-4950
518-869-5338
518-869-0588 FAX

259921136

Customer # : 8102571
Quote Date : 03/15/26

UR Job Loc : 2 HALFMOON TOWN PLZ,
UR Job # : 1
Customer Job ID:
P.O. # : TBD
Ordered By : TOWN OF HALFMOON WAT
Written By : DEREK GAVIN
Salesperson : DEREK GAVIN

Job Site

TOWN OF HALFMOON WATER DEPT
2 HALFMOON TOWN PLZ
HALFMOON NY 12065-6550

Office: 518-371-7410 Job: 518-371-7410

TOWN OF HALFMOON WATER DEPT
2 HALFMOON TOWN PLZ
HALFMOON NY 12065-6550

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

Qty	Equipment #	Price	Amount
1	3204003 LIGHT TOWER, 4-7KW LED VERT MAST NEW WACKER LTT6 LIGHT TOWER LED 320W LIGHTS POWER WINCH BALL/PINTLE COMBO OUTLET DUPLEX & TWIST	CC: 320-4003 14223.60	14223.60
Sub-total:			14223.60
Tax:			
Total:			14223.60

ONSITE CONTACT: SCOTT HOULE
CELL#: 518-813-2274
PRICE PER SOURCEWEB CONTRACT
#040924-URI

DRAFT

Note: This proposal may be withdrawn if not accepted within 30 days.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