



BRANCH J45  
1425 O KEEFE DR  
KRONENWETTER WI 54455-8801  
715-355-5557  
715-355-6757 FAX

# 220771923

Job Site

CPU J45  
1425 O KEEFE DR  
KRONENWETTER WI 54455-8801

Office: 715-693-4200 Job: 715-693-4200

Customer # : 1386203  
Quote Date : 06/12/23

UR Job Loc : 1425 O KEEFE DR, KRO  
UR Job # : 7  
Customer Job ID:  
P.O. # : BRAD  
Ordered By : BRAD JACOBSON  
Written By : DENNIS CARLSON  
Salesperson : DOUGLAS FORSTNER

VILLAGE OF KRONENWETTER  
1582 KRONENWETTER DR  
KRONENWETTER WI 54455-7268

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

Qty	Equipment #	Price	Amount
1	10950082 CC: 160-2621 ROLLER 1.5 TON DOUBLE DRUM SMOOTH GAS Make: BOMAG Model: BW900-50 Model Year: 19 HR OUT: 445.200 Serial #: 000000101834511107	14400.00	14400.00
1	10502308 CC: 920-5700 TRAILER TILT 8'-14' UP TO 7K SINGLE Make: ANDERSON Model: TI7126TS Model Year: 16 Lic: 1895CTE Wgt: 006000 Serial #: 4YNBN1214GC079082	5200.00	5200.00

Sub-total: 19600.00  
Total: 19600.00

CONTACT: BRAD JACOBSON

Note: This proposal may be withdrawn if not accepted within 30 days.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