Locke Supply Co.
"An Employee Owned Company"

Fire stations
Plugs for
Truck chargers

QUOTE

UPC Vendor	Quote Date	Order #
000000		18596823-00

PO #	Page #
	1 of 2

CUST.#: 800046

SHIP TO: CITY OF NORMAN
ATTN: ACCOUNTS PAYABLE
PO BOX 370
NORMAN, OK 73070-0370

CORRESPONDENCE TO: LOCKE SUPPLY CO.
P.O. BOX 24980

OKLAHOMA CITY, OK 73124-0980

SELLING BRANCH: 060 WE NORMAN
LOCKE SUPPLY
2253 W MAIN ST
NORMAN, OK 73069-6461
(405)360-8976/

BILL TO: CITY OF NORMAN
ATTN: ACCOUNTS PAYABLE
PO BOX 370
NORMAN, OK 73070-0370

INSTRUCTIONS	TERMS
	5%10thNT25th

SHIP POINT	VIA	ENTERED
060 WE NORMAN	CUSTOMER PU	08/28/12

LN#	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. UM	UNIT PRICE	AMOUNT (NET)
1	p0226 BR3030B150 150A MAIN 30-30 PNL	1			each	132.52	132.52
2	p0175 BR2020 20AIP TWIN-REPLACEMENT	5			each	17.46	87.30
3	p0419 4 SQ 2 1/8" D 11-1/2 6-3/4KO	30			each	1.25	37.50
4	p0446 S.RECPT 4 WORK COVER W/1/2 RAS	25			each	1.37	34.25
5	p0437 BLANK COVER W/1/2 KO F/4"S BOX	5			each	0.35	1.75
6	p0464 4" SQ 1 1/2" DEEP EXT RING	10			each	1.64	16.40
7	p4568 COMM RECEPT 20A WHITE	25			each	1.24	31.00
8	p3749 38AST 3/8" SNAP-2-IT MC CONN	50			each	0.70	35.00
9	P0689 12/2 W/G MC ARMORLITE 250'	500			each	434.88	217.44
10	p0650 1/2" EMT THINWALL CONDUIT 10FT	100			each	17.95	17.95
11	p0619 1/2" EMT RAINTITE COMP CONN	25			each	0.38	9.50
12	p0625 1/2" EMT R/T COMP COUPLING	20			each	0.45	9.00
13	P0495 1/2" HW-TW CONDUIT HANGER	100			each	0.28	28.00
14	p0132 11" CABLE TIE FOR 3" DIAMETER	600			each	4.43	26.58
15	P0728 12 THHN STR BLACK 500 FT	500			each	128.45	64.23
16	P0730 12 THHN STR RED 500 FT	500			each	128.45	64.23
18	p0708 12THHN STR BLUE 500'	500			each	128.45	64.23

Continued on next page ...

Cash Discount 52.50 If Paid Within Terms

United Rentals

800-UR-RENTS (800-877-3687)
unitedrentals.com

LOCATION #J18
2900 NO. INTERSTATE DRIVE
NORMAN, OK 73072
405-360-4322 405-360-1225 FAX

RENTAL QUOTE

105189036

Customer Number	:	519181	
Quote Date	:	8/28/12	
Estimated Out	:	8/28/12	8:00 AM
Estimated In	:	8/29/12	8:00 AM
Job Location	:	NORMAN, NORMAN	
Job Number	:	2	
P.O. Number	:	NA	
Ordered By	:	LARRY	
Written By	:	URH30RR	
Salesperson	:		

Job Site

NORMAN
NORMAN
x:NORMAN@NORMAN
NORMAN, OK 73071
Office: 405-292-9708 **Cell:** 405-255-8161

Customer

CITY OF NORMAN
PO BOX 370
NORMAN, OK 73069

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	3002000	*SCISSOR 19FT ELEC MINI	100.00	100.00	150.00	385.00	100.00
1	3103050	*BOOM 30-33FT ELEC ART NARR	200.00	200.00	500.00	1325.00	200.00
						Rental Subtotal:	300.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL CHARGE	[ENV/MCI]	1.620	(EA) EACH	1.62
1	DELIVERY CHARGE OK move		90.000	(EA) EACH	90.00
1	PICKUP CHARGE		90.000	(EA) EACH	90.00
				Sales/Misc Subtotal:	181.62
				Agreement Subtotal:	481.62
				Tax:	24.88
				Estimated Total:	506.50

COMMENTS/NOTES:

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

$3,000.00 - $4,000.00

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

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

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"An Employee Owned Company"

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		5%10thNT25th
SHIP POINT	VIA	ENTERED
060 WE NORMAN	CUSTOMER PU	08/28/12

LN#	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. UM	UNIT PRICE	AMOUNT (NET)
19	p0729 12 THHN STR WHITE 500 FT	500			each	128.45	64.23
20	p0731 12 THHN STR GREEN 500 FT	500			each	128.45	64.23
21	p0150 BR120 20A S.P. BREAKER	5			each	3.95	19.75
22	m0059 1/4 X 3 TOGGLE BOLT	150			each	16.61	24.92

21 Lines Total   Qty Shipped Total 4151   Total 1050.01
Balance Due: 1050.01

... Last Page   Cash Discount 52.50 If Paid Within Terms