



BRANCH 662  
557 INDUSTRIAL BLVD  
NAPLES FL 34104-3705  
239-643-5000

**# 261951255**

**Job Site**

PUBLIC WORKS  
415 LILY CT  
MARCO ISLAND FL 34145-5060

**Office:** 239-389-5000 **Job:** 239-389-5000

Customer #	: 826665
Quote Date	: 05/04/26
UR Job Loc	: 415 LILY CT, MARCO I
UR Job #	: 19
Customer Job ID:	
P.O. #	: TBD
Ordered By	: MIKE CHIDESTER
Written By	: FELIX GARCIA
Salesperson	:

CITY OF MARCO ISLAND  
50 BALD EAGLE DR  
MARCO ISLAND FL 34145-3528

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

Qty	Equipment #	Price	Amount
1	9030585 CC: 903-0585	73508.75	73508.75
	SKID STEER TRACK LOADER 2400-2799# TL10V2-CRH High Flow Hydraulics ROPS/FOPS Cab with Air Conditioning/Heat, Defroster, Rubber Tracks, Back-up Alarm, Front & rear working lights, Auxiliary hydraulics, Two speed travel, Engine Monitoring system, Hyd universal quick hitch, M7 GPS, Block Heater Operating weight: 10,090 lbs. Gross HP: 74.3 BTL1076 76" HD smooth dirt bucket with bolt-on edge, 20.3 cubic feet capacity		
		Sub-total:	73508.75
		Total:	73508.75

**Note:** This proposal may be withdrawn if not accepted within 30 days.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