



222305537

Job site

55K WILL CALL
 18394 TOM DR
 HAMMOND LA 70403-0933

Office: 985-277-5633 **Cell:** 251-424-5524

Customer # : 1209698
Quote Date : 07/20/23

UR Job Loc : 18394 TOM DR, HAMMON
UR Job # : 8
Customer Job ID:
P.O. # : TBD
Ordered By : Guy Palermo
Written By : COLE DELATTE
Salesperson : COLE DELATTE

CITY OF HAMMOND
 PO BOX 2788
 ACCTS PAYABLE
 HAMMOND LA 70404-2788

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

Qty	Equipment #	Price	Amount
1	5202003 CC: 520-2003 PUMP 6" VAC ASSIST - DIESEL PAS 150 HF T4F KD DIESEL-QMAX 2,250 US GPM HMAX 167FT ATLAS COPCO	49525.00	49525.00
1	5456901 CC: 545-6901 FLOAT SWITCH	378.98	378.98
4	5362720 CC: 536-2720 HOSE 4X20 TANK TRUCK - CAMLOCK	428.57	1714.28
2	5456621 CC: 545-6621 6 X 4 FLANGED REDUCER	200.00	400.00
1	5456423 CC: 545-6423 4" QC STRAINER 4" FEMALE CAMLOCK STRAINER	150.00	150.00
	DELIVERY CHARGE		1500.00
			Sub-total: 53668.26
			Total: 53668.26

CONTACT: Guy Palermo
 CELL#: 251-424-5524

Note: This proposal may be withdrawn if not accepted within 30 days.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

Puckett Rents



CUSTOMER COPY

SALES QUOTE

REMIT PAYMENTS TO:
 PUCKETT RENTS
 P. O. BOX 3608
 JACKSON, MS 39207-3608

Biloxi (228) 392-2211
 Hattiesburg (601) 264-1111
 Jackson (601) 939-5151
 Meridian (601) 703-0116
 Madison (601) 859-5131

Puckett Rents
 Post Office Box 321033
 Flowood, Mississippi 39232

CUSTOMER

CITY OF HAMMOND
 P O BOX 2788
 HAMMOND, LA 70404

SHIP TO

Job Site:
 SAME
 FDFG
 HAMMOND, LA 70404

C#: 985-277-5633 J#: 985-277-5633

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
980788-0000	7/25/23	MS 985-27		008	R	21		1
PSO/WO NO.	DOC. DATE	PC	LC	MC	JOB LOCATION			INVOICE SEQ. NO.
					SAME; FDFG; HAMMOND			

Qty	Item number	Unit	Price	Amount
	1.006" PUMP W/VAC ASSIST DIESEL *5202003	EA	68743.000	68743.00
	1.00 FLOAT SWITCH *5456901	EA	541.560	541.56
	4.00 20' SUCTION HOSE *5362720	EA	611.610	2446.44
	1.00 6X4 FLANGE REDUCER *5456621	EA	285.000	285.00
	1.00 STRAINER *5456423	EA	214.350	214.35
	DELIVERY CHARGE			2100.00
			Sub-total:	74330.35
			Tax:	5203.12
			Total:	79533.47

TERMS:
 NET CASH ON RECEIPT OF INVOICE 1½% PER MONTH SERVICE CHARGE ON BALANCE NOT PAID DURING THE MONTH FOLLOWING DATE OF INVOICE (ANNUAL PERCENTAGE RATE IS 18%).

It is understood as agreed that title to and rights of possession of above item(s) shall remain vested in the seller until any indebtedness and all sums due or to become due from the purchaser whether evidenced by note, book account, judgement or otherwise, shall have been fully paid to seller at which time ownership shall pass to purchaser.

If a trade allowance for equipment is indicated, customer warrants by his acceptance of dollar amounts on this invoice that he has title to the equipment for which he has been allowed credit, free and clear of liens, security interests or other encumbrances.

MISSISSIPPI LICENSE NO. 1949 (SENATE BILL 2028, LAW OF 1962)

ORDERED BY	USER
	WYNNE

PMEQPSL



visit our website at
www.puckettmachinery.com

SEE GENERAL TERMS & CONDITIONS ON BACK.



**Bay Area Gasket
and Supply**

8808 Panair
Houston, TX 77061

Estimate

Date	Estimate #
7/28/2023	16488

Name / Address
City of Hammond

Terms	Project

Item	Description	Qty	Rate	Total
SPECIAL	6" Vac Assist Pump	1	55,000.00	55,000.00
TTH40020CE	4" x 20' Tank Truck Hose with AL C x E	4	500.00	2,000.00
FR600400	6" x 4" 150# Flange Reducer CS	2	300.00	600.00
SPECIAL	4" Strainer	1	200.00	200.00

Thank you for your business.		Subtotal	\$57,800.00
Phone #	Fax #	Sales Tax (9.95%)	\$5,751.10
281-464-3140	281-464-3389	Total	\$63,551.10