## **Ordering Instructions**

# **Statewide Contract** (Non-Mandatory)

#### 2 C.F.R. §§ 200 Compliant

### CMA 0212 EQRENT22A

**Equipment Rental Services – United Rentals (North America), Inc.** 

STATE AGENCIES: Ordering Requirements – Spending Unit must utilize the lowest priced vendor per equipment selected. Spending Unit (s) should issue a wvOASIS Agency Delivery Order (ADO) to the United Rentals store location. Non-wvOasis agencies should order using appropriate agency ordering procedures.

**Special Instructions** – This discount is available statewide at any United Rentals location listed.

**Approvals Required** - None

#### **Agency and/or Vendor Contact Information:**

United Rentals (North America), Inc.:

Brad Laws, Account Manager

Phone: 504-915-6013 Email: <u>ilaws@ur.com</u>

Website: www.unitedrentals.com

**Type of Delivery Order** – An ADO should be created in wvOasis with the appropriate documentation attached.

**How to submit the completed order to the Vendor** – Assemble document, print and submit the Delivery Order at the renting location.

**POLITICAL SUBDIVISIONS:** Contact vendor to confirm that contract pricing is available.