



A convenience fee of 1.8% will be applied to all credit card processing. We require a legible copy of card holder's driver license as well as a copy of credit card.

TODAY'S DATE: ____/____/____ CHARGE \$: _____

CREDIT CARD COMPANY: Visa Mastercard American Express Discover

CREDIT CARD NUMBER: _____

EXPIRATION DATE: ____/____/____ CCV (LAST 3 DIGITS ON BACK OF CARD): _____

CARD HOLDER'S PRINTED NAME: _____

BILLING ADDRESS: _____

DRIVERS LICENSE NUMBER: _____ EXPIRATION DATE: ____/____/____

I _____ (name), representing _____ (company) do hereby authorize TAMIAMI RENTALS to charge \$ _____ on the credit card listed above to complete the transaction described or any existing balance regarding open invoices not paid within rental agreement terms.

CUSTOMER OR COMPANY NAME: _____

MAILING ADDRESS: _____

WORK PHONE: _____ CELL: _____ FAX: _____

EMAIL: _____

CONTACT NAME AT THE JOB SITE: _____

CONTACT'S PHONE NUMBER: _____

NAME & ADDRESS OF THE JOB SITE: _____

RECEIVED BY: _____ DELIVERY DATE: ____/____/____

ESTIMATED DATE OF DELIVERY: ____/____/____ TIME: _____

TYPE OF EQUIPMENT: _____

*A 10% charge will be applied to orders cancelled with less than 24-hour notice.

Payment of the rental plus the deposit (equal to the total rental amount) must be made before the equipment leaves the yard. For pickup of the equipment, customer must call the store number and obtain a pick-up release number or the equipment will stay on rent and all rental charges will be the responsibility of the customer until unit is called off rent.

CREDIT CARD HOLDER'S SIGNATURE

DATE

This information is privileged and confidential, intended only for the use of the individual or organization named above. If you are not the intended recipient, you are hereby notified that any dissemination, distribution, copying or other use of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by store phone number and discard this email. Thank you.