



DATE: \_\_\_\_\_

## CREDIT CARD AUTHORIZATION

Name on card: \_\_\_\_\_

Card Number: \_\_\_\_\_ Exp. Date \_\_\_\_\_

V-code: \_\_\_\_\_

Phone: \_\_\_\_\_ FAX: \_\_\_\_\_

Email: \_\_\_\_\_

Billing Address for Credit Card: \_\_\_\_\_

State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Company Name: \_\_\_\_\_

Company Address if different from billing: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Does your company require: Purchase order number? Yes \_\_\_\_\_ No \_\_\_\_\_.

Authorized Renter? Yes \_\_\_\_\_ No \_\_\_\_\_.

Job site location? Yes \_\_\_\_\_ No \_\_\_\_\_.

I, \_\_\_\_\_, owner of the above listed credit card, do authorize Lowell, Inc. dba Rent-E-Quip to charge said card for all rental fees, overages, damages, fuel charges, and any delivery, pickup, or recovery charges relating to the rental contract(s) authorized by me, and/or the company I represent. The issuer of the card identified on this item is authorized by me to pay the amount shown.