



409 ENTERPRISE STREET HARRISBURG, SD 57032
 PHONE: 605-743-2466 FAX: 605-743-2465 EMAIL: ORDERS@GETHURCO.COM

RENTAL PAYMENT AUTHORIZATION FORM

Start Date of Rental: _____

Company Name: _____

Ship To Address: _____

Card Holder or Contact Name: _____

Phone: _____ Fax: _____ Email: _____

Card Holder Address: _____

Card Holder Signature: _____

Charge To: Visa Master Card AMEX Discover Expiration Date: _____

Account Number: _____ Security Code: _____
 (3 digits on the reverse of card. 4 on the front of AMEX)

RENTAL ITEMS:

		Quantity	Price for one week/month	TOTAL
Part #: _____	Estimated Rental Time:	Weeks	_____ x \$ _____	\$ _____
		Months	_____ x \$ _____	\$ _____
Part #: _____	Estimated Rental Time:	Weeks	_____ x \$ _____	\$ _____
		Months	_____ x \$ _____	\$ _____
Part #: _____	Estimated Rental Time:	Weeks	_____ x \$ _____	\$ _____
		Months	_____ x \$ _____	\$ _____
Part #: _____	Estimated Rental Time:	Weeks	_____ x \$ _____	\$ _____
		Months	_____ x \$ _____	\$ _____

PURCHASED ITEMS:

LiquiSmoke, Hydrant Wrench, TrackOne Software, etc.

	Quantity	Price	TOTAL
Part #: _____	_____	x \$ _____	\$ _____
Part #: _____	_____	x \$ _____	\$ _____
Part #: _____	_____	x \$ _____	\$ _____
Part #: _____	_____	x \$ _____	\$ _____

ESTIMATED GRAND TOTAL: \$ _____

IMPORTANT:

Credit Card Form, Security Agreement and a Certificate of Insurance required before rental.

Minimum rental of ONE WEEK. Your card will be charged for ONE MONTH at the start of the rental. The difference will be credited to your card at the time the items are returned.

If items are kept over a month, we will automatically charge your card for an additional month, and the difference will be credited to your card at the time the items are returned.

Damage to the equipment or failure to return any or all items will be charged to the credit card.

All shipments are Freight Collect.