

# HOWE RENTAL & SALES

**801-463-7997**

Fax 801-463-7488

4235 South 500 West  
Murray, UT 84123-1335

[www.howerentals.com](http://www.howerentals.com)



PLEASE PAY FROM **FINAL INVOICE**  
TERMS: NET 30 DAYS  
RENTALS ARE BILLED IN ADVANCE

CORP TAX ID NO: 33-1003539

**We sell time.** We charge for all time out  
including Saturday, Sunday, Holidays  
and all usage hours.

## RENTAL CREDIT CARD AUTHORIZATION

Customer Name: \_\_\_\_\_ Date: \_\_\_\_\_

Fax No.-Email: \_\_\_\_\_

I \_\_\_\_\_ Authorize Howe Rental and Sales to  
charge the following Credit Card for payment of the Equipment Rental below  
EQUIPMENT TO BE RENTED: \_\_\_\_\_

NAME ON CREDIT CARD: \_\_\_\_\_

**CREDIT CARD-LAST FOUR DIGIT ONLY:** \_\_\_\_\_

CC Billing Address: \_\_\_\_\_

(Billing address must match driver's license address)

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

CUSTOMER PHONE NO: \_\_\_\_\_ (For information verification)

DRIVERS LICENSE NAME: \_\_\_\_\_ DOB: \_\_\_\_\_

DRIVERS LICENSE ADDRESS: \_\_\_\_\_

DRIVERS LICENSE NO: \_\_\_\_\_ STATE: \_\_\_\_\_ EXP DATE: \_\_\_\_\_

AUTHORIZED SIGNATURE: **X** \_\_\_\_\_

Rental Agreement includes: Rental fee, Equipment Damage Protection (15%)  
Environmental fee (1.7%) Utah Sales Tax (6.85%) and fuel usage.

Please verify all information and charges and fax (**801-463-7488**) or email  
([howe@howerentals.com](mailto:howe@howerentals.com)) back. Upon receiving the information **we will contact you** to  
complete the transaction and schedule the equipment delivery.

PLEASE ATTACH COPY OF DRIVERS LICENSE, (Front & Back), DRIVER'S LICENSE NAME  
must match CREDIT CARD NAME above.

Customer must be at delivery site to Sign the Rental Agreement.