



**YOUR COMPLETE EQUIPMENT SUPPLIER**  
**HOME OF ALL YOUR CONSTRUCTION EQUIPMENT NEEDS**  
 188-202 PULASKI ST, NEWARK, NJ 07105  
 PHONE: 973-690-5533 FAX: 973-465-0728  
 EMAIL: dnirentals@aol.com

I, \_\_\_\_\_, hereby authorize **Down Neck Equipment**, to charge my credit card account in the amount of \$\_\_\_\_\_ For Invoice #\_\_\_\_\_.

**Down Neck Equipment**, will also authorize the credit card account for the amount of \$\_\_\_\_\_ for any surcharges that may imply upon rental return.

VISA

MASTERCARD

AMEX

DISCOVERY

**Credit Card #:** \_\_\_\_\_

**Expiration Date:** \_\_\_\_\_

**Security Code:** \_\_\_\_\_

**Cell Phone #:** \_\_\_\_\_

**Name of Cardholder (print):** \_\_\_\_\_

**Billing Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip Code:** \_\_\_\_\_

**Disclaimer:**

- Cardholder/ Operator are Liable for any Damages, Cleaning Equipment, or surcharge will be added;
- Cardholder will be charged \$6.50 a gallon of fuel if equipment not returned full;

As the credit card holder, I hereby authorize **Down Neck Equipment** to charge and authorize the above listed card.

**Signature of Cardholder & Date:** \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_

Your completion of this authorization form helps us to protect you, our valued customers, from credit card fraud.

**ALL BLANK SPACES MUST BE FILLED IN**