

Credit Reference PHONE (800) 553 - 2213 * FAX (800) 575 - 0 7 89

PHONE (600) 555 - 2215 * TAX (600) 575 - 07 69

COMPANY NAME		DATE
BILLING ADDRESS		
CITY		
TELEPHONE () FA	X ()	
EMAIL ADRESS		
PHYSICAL ADDRESS		
CITY	STATE	ZIP
PROPRIETORSHIP PARTNERSHIP CORPO	RATION FEDERAL ID	NUMBER
TYPE OF BUSINESS		YEARS IN BUSINESS
DO YOU DECUTE DURGUES OPEN NUMBERS	No.	
DO YOU REQUIRE PURCHASE ORDER NUMBERS? ARE YOU FLORIDA SALES TAX EXEMPT? YES NO		
If YES, please supply us with a certificate number or a copy of		
PERSON TO CONTACT FOR PAYMENTS	PHC	ONE ()
EMAIL ADDRESS		
PRINCIPLES	TITLE	
	TITLE	

TRADE REFERENCES:				
1	PHONE ()			
ADDRESS	CITY	STATE	ZIP	
2		PHONE ()		
ADDRESS	CITY	STATE	ZIP	
3		PHONE ()		
ADDRESS	CITY	STATE	ZIP	
Invoicing is a 28 day billing cycle. Rentals re	guine a 28 day minimum ay full invoice	o svalo abavao. Any diameto	of shaugas must be	
made in writing within 30 days of the in				
Invoices over 28 days are considered past due NSF fee or 5% of face value of the check, v attorney's fees if such action is required to in	vhichever is greater. Customer is liable	e for any and all collection a	nd/or reasonable	
I understand the Anderson Rentals, Inc. term correct. The undersign	s of NET 10 and agree to abide by ned hereby agrees to guarantee payme		above information is	
SIGNED	TITLE		DATE	
PRINT NAME				
(800) 553 - 2213	* PO BOX 765 *	MIMS, FL 32754-070	65	
PORTABLE TO	ILETS & ROLL-O SERVICES	off Dumps	TER	
Please see our web	site at www.pot	tty.com to re	eview all	
of the equipment v	ve offer and the	areas we s	ervice in	
or the equipment v	Florida.	areas we s	CI VICC III	
	- 101. 0.0.			
FOR OFFICE USE ONLY				
Account#				

Customer Name: