

Rental Order Form

NOTE: DO NOT COMBINE PURCHASE + RENTAL ON SAME ORDER FORM.

ORDER DATE	CUSTOMER ID	CUSTOMER PO#	REQUIRED DATE	SHIP DATE FOR OFFICE USE ONLY
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BILL TO:
 Company Name _____
 Address _____
 City _____ State _____ Zip _____
 Ordered By _____
 Phone _____
 Fax _____
 E-mail _____

SHIP TO: SAME AS BILL TO
 Company Name _____
 Address _____
 City _____ State _____ Zip _____
 Attn _____
 Phone _____
 Commercial Residential*
 *Delivery time vary when shipping to a residential address

PAYMENT METHOD

CREDIT CARD Credit Card # _____ Exp. Date ____/____/____
 Visa Cardholder's Name _____ Sec. Code² _____
 Mastercard Billing Address _____ Billing Zip Code _____
 American Express
PREPAID
 NET 30¹ sign X here Date _____

1. Pre-Approved Accounts ONLY. First time orders are payable ONLY by credit card. Net 30 day terms will be extended on approval of a completed application. In the event of a returned check, we will bill the credit card on file the amount of the check plus a \$25.00 return check fee.
 2. Visa/MasterCard Last 3-digit number printed on the back of card signature panel. American Express 4-digit code printed on front of card.
 3. There will be a \$5.00 fee for declined Credit Card.

I agree to pay the grand total and any subsequent fees. My signature acknowledges I agree to all Terms & Conditions of Ultimate Textile. Merchandise and freight are billed separately.

[NAPKINS BY PIECE FOR RENTAL]

QTY	SIZE	COLOR	FULL FABRIC NAME

SHIPPING METHOD

UPS Ground
 UPS 2 Day
 UPS Next Day Saver (3pm)
 UPS Next Day Air Early AM (8:30am)
 UPS 3 Day
 UPS 2 Day AM
 UPS Next Day Air (10am)
 Use Customer Account? # _____

NOTE: Please note not all delivery services available for all locations.

Special Instructions _____

ALL VERBAL ORDERS CONSIDERED FIRM. ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT.