



**FERNOX POWERFLOW FLUSHING MACHINE – MK3  
PRODUCT RENTAL ORDER FORM**

Name: \_\_\_\_\_ Company: \_\_\_\_\_  
Cell: \_\_\_\_\_ Address: \_\_\_\_\_  
Email: \_\_\_\_\_ City: \_\_\_\_\_  
Customer PO#: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Date/Time of Equipment Pickup: \_\_\_\_\_ Date/Time of Equipment Return: \_\_\_\_\_

Equipment Rented:	Billed Amount:	Rental Fee:	Credit Due:
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Charges/Fees:**

*You will be billed a minimum of \$2,300.00 upon pickup of product(s), you will be credited less the following:*

3 Day Rental Fee: \$200.00  
Each additional day: \$100.00 per day.

I, \_\_\_\_\_ agree to bring back the equipment in the same condition / or in better condition,  
(Printed)  
than I received it.

\_\_\_\_\_  
(Signature) (Date)

**Internal Use Only:**

Equipment Reserved on: \_\_\_\_\_ Equipment Returned on: \_\_\_\_\_

**Equipment Inspection:**

At time of reservation, the equipment is in: Inspected By:  
\_\_\_ New \_\_\_ Excellent \_\_\_ Good \_\_\_ Poor Condition \_\_\_\_\_

At time of return, the equipment is in: \_\_\_\_\_  
\_\_\_ New \_\_\_ Excellent \_\_\_ Good \_\_\_ Poor Condition \_\_\_\_\_

**B.J. Terroni Co. Order / Invoice Number to Credit:** \_\_\_\_\_ **Date Credited:** \_\_\_\_\_