

FEDERAL/MILITARY

1. Fill out form and save changes
2. Fax to: 1-877-735-7450
Email to: GOVRENTS@UR.COM

**STATE & LOCAL**

1. Fill out form and save changes
2. Local branch to enter in RM screens 3 & 51
3. Email to: newcreditaccounts@ur.com and CC GOVRENTS@UR.COM include tax exempt certificate

Government Account Set-Up Form

For United Rentals Use Only

Branch Employees: Fill out first three boxes.

1. Branch Employee	2. Branch	3. City / State	Sales Rep Code (if any)
Government Dept Approval		Date Approved	ACCOUNT #

To United Rentals (North America), Inc:

For the purpose of establishing an account with United Rentals, the undersigned Applicant furnishes the following information. Applicant represents and warrants said information is a true and correct statement of its financial condition.

Agency Name (Account Name)			A/P Contact Name			Date		
Agency Address			Billing Address					
City		State	Zip Code		City		State	Zip Code
Agency Phone Number		Agency Fax Number		A/P Phone Number		A/P Fax Number		
Ext				Ext				
Agency E-mail			A/P E-mail					
FED ID#								

GOVERNMENT AGENCY INFORMATION

1. Level of Government Military Federal State Local
Other (please specify):
2. Do you require a purchase order number on each invoice? Yes No
3. Do you have any restriction on who can order or sign for equipment? Yes No
If Yes, a list of authorized personnel must accompany this application
4. Do you require a monthly statement? Yes No
5. Do you wish to purchase optional Rental Protection Plan on each contract? Yes No
6. Are you eligible for GSA contract pricing? GSA N/A
Supporting documentation must be submitted if not already listed as eligible to use GSA sources.
7. Are you eligible for State & Local Government contract or cooperative pricing? TXMAS HGAC E&I Sourcewell
State contract price agreement HCDE Choice Partner GSA CMAS
8. Is your organization tax exempt? If yes, please provide a copy of the exemption certificate. Yes No

Terms: Each invoice is due and payable within 30 days from the invoice date.

Method of Billing:

- Always send my invoices electronically via Wide Area Work Flow (WAWF).
- Always send my invoices electronically via GovPay.
- Always send my invoices in the mail to the above billing address.
- Method of billing will vary on each order.
- Other (please specify):

Additional Comments, (Authorized agents, etc):

The undersigned warrants that all information is correct, has read, accepted and agrees to be bound by all of the terms set forth in this document and in each rental contract ordered by the undersigned or his/her agents. Facsimile copies will be accepted as originals.

The Federal Equal Credit Opportunity Act/regulation B prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with the law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6th and Pennsylvania Avenue, NW Washington, D.C. 20580.