



Fernox Powerflow Flushing Machine – MK4 Product Rental Order Form

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

Date/Time of Equipment Pickup: _____ Date/Time of Equipment Return: _____

Charges/Fees:

You will be billed \$2,750.00 for the unit 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.

Equipment Rented:

Qty	Part Number	Billed Amount:	Rental Fee:	Credit Due:
_____	F240190 – MK4 Powerflow Flushing Pump	\$2,750.00	_____	_____

Below is a list of material being sent with the MK4 Flushing Pump. If not returned in proper condition the costs listed will be deducted from your credit.

		Cost:	Returned:
• _____	GF3788 – Blue Quick Connect Hoses w/ Straps (qty 2 per unit)	\$225.00	_____
• _____	Red 50’ Garden Hoses with Straps (qty 4 per unit)	\$ 50.00	_____
• _____	Black Case with Adapter Fittings	\$300.00	_____
• _____	Power Flush Magnet with Case	\$680.00	_____

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 Returned on: _____

Equipment Inspection:

Inspected By: _____

At time of reservation, the equipment is in:
 ___ Excellent ___ Good ___ Poor Condition

At time of return, the equipment is in:
 ___ Excellent ___ Good ___ Poor Condition

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