State Supply Equipment & Props

495 Walton Ave.
Bronx, NY 10451

"If We Don't Have It, You Don't Need It"

(917) 645-5070

I, _____authorize

State Supply Equipment & Props, Inc. to charge my (Visa/MasterCard/Amex/Discover)

Cardholder Signature ***(Required)*** _____

Credit Card # _____

Expiration Date (mm/yy) _____

Name (on card) _____

Billing address (of card)_____

_____Zip Code_____

E-Mail Address_____
Phone # _____

Company_____

(Select one)

State Supply Use Only

Date	Authorization #	Ticket #

☐ Yes, Please keep credit card # on file ☐ Please use for this job only

Job Name _____

☐ I have read and agree to the terms below.

All props are rented on a seven day basis beginning on the day of pick-up and ending on the seventh day. After the seventh day, we allow one "grace" day (eighth day) to return the props.

If the props are not returned by 5PM on the "grace" day, a rental charge for an additional week will be incurred. The extended rental charge is 50% of the 1st week rental. See your rental invoice for due date.

If an order is cancelled after it has been processed, a re-stocking /handling fee will be assessed.

The authorized security deposit will be used for late fees, extended rentals, restocking fees and lost & damaged merchandise if necessary.

We are not responsible for damage to any merchandise that has left our premises.

This form must be complete and signed by cardholder.

Please ***Do Not*** Send Copies of:
Credit Card, Original Invoice, License or Certificate of Insurance.