

**International Forklift Co.**  
SALES • SERVICE • RENTALS



12358 McCann Drive Santa Fe Springs, CA 90670

**(866) 922-LIFT (5438)**



[www.internationalforklift.com](http://www.internationalforklift.com)

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Company Email: \_\_\_\_\_

Company Fax: Number: ( ) \_\_\_\_\_ - \_\_\_\_\_

Company Phone Number: ( ) \_\_\_\_\_ - \_\_\_\_\_

Purchaser / Buyer Name: \_\_\_\_\_

**The above company information is required. (Not Personal)**

**Any missing information will delay and or interrupt any or all services.  
Copy of a valid driver's license is required on use of personal credit card.**

*I authorized [International Forklift] to charge my credit card for forklift repair services, or forklift rental equipment on a Daily, Weekly, or on a Four Week Basis. I understand that this authorization will remain in effect until I cancel it in writing.*

\*\*\*MUST PROVIDE BILLING ZIP CODE IN ORDER TO PROCESS PAYMENT \*\*\* \_\_\_\_\_

CREDIT CARD TYPE:  VISA  MASTERCARD  OTHER \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_ / \_\_\_\_ \*CVV \_\_\_\_\_ is the 3-digit on back of your card. For AmEx it's the 4-digit code on the front side.

CREDIT CARD NUMBER:

CUSTOMER SERVICE NUMBER:(For Verifications Purposes –Located on back of card):

CARD HOLDER NAME:

NAME as it appears on Driver's License/ID: \_\_\_\_\_ Drivers License/ID # \_\_\_\_\_

BIRTH DATE:(mm/dd/yyyy) \_\_\_\_\_ Gender (circle one): MALE FEMALE

BRIEF DESCRIPTION OF ITEMS BEING PURCHASED:

AMOUNT TO BE CHARGED: \$ \_\_\_\_\_

I, \_\_\_\_\_, authorize my credit card to be charged for the above amount. I am aware that I will receive a copy of the charge slip and that this slip will act as my record of the transaction.

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Terms of sale: Our terms are not negotiable. We will only ship to a verified business address. If paying us directly by credit card, you will have to completely fill out this credit card authorization form. You will need to return this form to us before we can ship the item. Please allow a minimum of 3 days for shipping after transaction is complete. We will not ship to your shipping account unless prior arrangement has been made in writing. If we use your shipping account we will charge an additional handling fee for packing of the item. We only accept credit card payment from buyers within the 48 contiguous United States unless prior arrangement has been made in writing. All customs, brokerage, and duty fees are the sole responsibility of the buyer.

**A Certificate of Liability Insurance is required on all rental requests.  
Please email this form along with other required documents to:  
[elenag@ifcforklift.com](mailto:elenag@ifcforklift.com)**

**Internal Use:** \_\_\_\_\_