



# NATIONWIDE WASTE SERVICE

Cardholder Name (as shown on card or business name) \_\_\_\_\_

Billing Contact Phone # \_\_\_\_\_ Email \_\_\_\_\_

Card Number \_\_\_\_\_ Exp \_\_\_\_\_ CVV \_\_\_\_\_

Billing Address \_\_\_\_\_

Amount Authorized \_\_\_\_\_

Type and Number of Equipment \_\_\_\_\_

Delivery Address \_\_\_\_\_

Site Contact Name & Number \_\_\_\_\_

Secondary Site Contact Name & Number \_\_\_\_\_

Placement Instruction \_\_\_\_\_

\_\_\_\_\_

Delivery Date: \_\_\_\_\_ Pickup Date (events only \*\*) \_\_\_\_\_

Date and Time of Event (or start date of project) \_\_\_\_\_

\*\* All construction orders and orders longer than 10 days are a recurring billing cycle. These order types are NOT pre scheduled for pickup. The customer is responsible for calling (855) 301-2530 once complete to stop billing.

\*\*\* Order is non refundable once submitted. Customer is responsible for the unit if lost, stolen or damaged and the customer may experience additional fees that will apply which will be charged to the card on file.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_