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| State Seal For Forms | **State of Oklahoma****Office of Management and Enterprise Services****Central Purchasing Division** |  **Vehicle Rental Account For Paying By SW Contract**  **Purchase Card** |

This form must be filled out to establish a customer account with Enterprise Rent-A-Car.

Please fax back to: 1-405-708-4516

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|       |  |       |
| Agency Name |  | Division Name |
|       |
| Section / Program Name |
|       |  |       |  |       |  |       |
| Address |  | Suite / Room Number |  | City, State |  | Zip code |
|       |
| Purchase Card Holder Name |
|       |  |       |
| Purchase Card Holder Phone Number |  | Purchase Card Holder E-mail Address |
|       |
| Billing Contact Person |
|       |  |       |
| Billing Phone Number |  | Billing E-mail Address |
|       |  |       |  |       |  |       |
| Billing Address (if different than above) |  | Suite / Room Number |  | City, State |  | Zip code |
| **AGENCY CODE** | *These fields MUST be completed.* |
| Ship To Code: |  | - |    |  | Bill To Code: |     | - |    |  |
| **CARD INFORMATION** |
|       |  |       |  |    | / |    |  |
| Name as It Appears on Purchase Card |  | Purchase Card #: |  | Expiration Date: |
|  |  |       |  |       |
| Purchase Card Holder Signature |  | Title |  | Date |
|       |  |       |  |
| Name of the Chief Administrative Officer of the Requisitioning Unit or the Agency |  | Title |  |
|  |  |       |  |
| Signature of the Chief Administrative Officer of the Requisitioning Unit or the Agency |  | Date |  |