



BONEYARD
event services

BONEYARDEVENTSERVICES.CA

Rental Order Form

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3495 Laird Road, Unit 2
Mississauga, Ontario L5L 5S5

SHOW NAME: Liquidation Outlet & Super Sale **LOCATION:** Careport Centre **SHOW DATE:** March 30 – April 1, 2012

Company:	Contact Name	
Address:	City/Prov:	Postal Code:
Phone #:	Fax#:	Booth #:
E-mail address:		

GROUP	QTY	DESCRIPTION	PRE-SHOW PRICE <i>Before March 14</i>	SHOW PRICE	TOTAL
CARPET		10' x 10' Carpet GREY BLUE BLACK RED	\$95.00	N/A	
		10' x 20' Carpet GREY BLUE BLACK RED	\$175.00	N/A	
		10' x 30' Carpet GREY BLUE BLACK RED	\$260.00	N/A	
		Odd Sizes (Sq/Ft)	\$0.70	N/A	
TABLES		8 ft White Cover/Skirting BLUE WHITE BLACK RED	\$50.00	\$60.00	
		6ft White Cover/Skirting BLUE WHITE BLACK RED	\$40.00	\$50.00	
		4ft White Cover/ Skirting BLUE WHITE BLACK RED	\$35.00	\$45.00	
		4ft Bare Table	\$15.00	\$20.00	
		6ft Bare Table	\$20.00	\$25.00	
		8ft Bare Table	\$25.00	\$35.00	
SEATING		Chrome Stacking Chair, Padded Seat & Back	\$20.00	\$30.00	
		Tubular Folding Chair	\$4.00	\$6.00	
		Bar Stool, with Back	\$20.00	N/A	
DRAPE		8 ft High Blue Drape	\$3.40 / ft	\$4.00 / ft	
		3 ft High Blue Drape	\$2.20 / ft	\$2.60 / ft	
ACCESSORIES		Sign Holder 22 x 28	\$24.00	\$35.00	
		Signage available	Call for quote		
		Waste Baskets	\$5.00	\$5.00	
DISPLAY SYSTEMS		Display System – Pre-orders only	Call for options		

For any rental items not listed above please call to inquire for pricing.

- All prices include delivery, installation, rental charge for the duration of the show and removal at completion. If other arrangements (times) are needed you must call our office in advance.
- All rental charges are subject to 13% Harmonized Sales Tax (HST).
- Payment, in full, must accompany all orders by **March 14, 2012** to receive "PRE-SHOW PRICE". Orders received after this date will be charged "SHOW ORDER PRICES", and cannot be guaranteed without confirmation.
- Orders cancelled after show order prices are in effect will be responsible for 25% of order value.
- Cheques should be made payable to: Boneyard Event Services. Credit card or cash payment only for onsite orders.

I have the legal authority to order the above items for the company.

AUTHORIZED CUSTOMER'S SIGNATURE:

PRINT NAME:

DATE OF ORDER:

Date of Payment:

Cheque #:

GST # 851706960RT0002

Subtotal
+ 13% HST
TOTAL

CREDIT CARD INFORMATION

Card Holder:
Card Type: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard
Card #:
Expiry Date:
Print Name:
Signature: