



**BONEYARD**  
event services

**BONEYARDEVENTSERVICES.CA**

## Rental Order Form

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543 Pelletier Court, Newmarket, ON L3X 2N7

**SHOW NAME:** Hamilton Liquidation and Outlet Sale **LOCATION:** Careport Centre **SHOW DATE:** November 20–22, 2009

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

GROUP	QTY	DESCRIPTION	PRE-SHOW PRICE <i>Before Nov. 13</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	\$50.00	\$60.00	
		6ft White Cover/Skirting BLUE WHITE	\$40.00	\$50.00	
		4ft White Cover/ Skirting BLUE WHITE	\$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	
FLOWERS & PLANTS		Mums – Pot Size (Mums may be taken at end of show)	\$20.00	N/A	
		3 to 5 ft Plants	\$30.00	N/A	
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 8% Prov Sales Tax and 5% Goods & Services Tax.
- Payment, in full, must accompany all orders by **November 13, 2009** 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.

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

### CREDIT CARD INFORMATION

Card Holder:
Card #:
Expiry Date:
Print Name:
Signature:

<b>Subtotal</b>	
+ 5% GST	
+ 8% PST	
<b>TOTAL</b>	