



BONEYARD
event services

BONEYARDEVENTSERVICES.CA

Rental Order Form — Carpet

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

SHOW NAME: 2012 Spring Ideal Home Show **LOCATION:** Careport Centre **SHOW DATE:** March 1–4, 2012

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

GROUP	QTY	DESCRIPTION	PRE-SHOW PRICE <i>(before Feb 17)</i>	SHOW PRICE <i>(after Feb 17)</i>	TOTAL
BOOTH CARPET – STANDARD SIZE		10' x 10' Single Booth <i>Choose Colour:</i> RED GREEN GREY BLACK BLUE	\$125.00	\$170.00	
		10' x 20' Double Booth <i>Choose Colour:</i> RED GREEN GREY BLACK BLUE	\$245.00	\$325.00	
		10' x 30' <i>Choose Colour:</i> RED GREEN GREY BLACK BLUE	\$415.00	\$540.00	
		20' x 20' <i>Choose Colour:</i> RED GREEN GREY BLACK BLUE	\$520.00	\$690.00	
BOOTH CARPET – CUSTOM SIZE	N/A	_____ ft. x _____ ft. = _____ sq. ft. <i>Choose Colour:</i> RED GREEN GREY BLACK BLUE	\$1.80 /sq. ft.	\$2.50/sq. ft.	
UNDERPADDING (PER SQ. FT.)	N/A	_____ ft. x _____ ft. = _____ sq. ft.	\$0.90 /sq. ft.	\$1.20/sq. ft.	

Subtotal	
+ 13% HST	
TOTAL	

- 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 **February 17/2012** 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.

CREDIT CARD INFORMATION

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

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