



**BONEYARD**  
event services

**BONEYARDEVENTSERVICES.CA**

## Rental Order Form – Carpet

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2 – 1934 Bloor Street West, Toronto, Ontario M6P 3K8

**SHOW NAME:** 2011 Fall Ideal Home Show **LOCATION:** Careport Centre **SHOW DATE:** September 30 – October 2, 2011

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

GROUP	QTY	DESCRIPTION	PRE-SHOW PRICE <i>[before Sept 16]</i>	SHOW PRICE <i>[after Sept 16]</i>	TOTAL
<b>BOOTH CARPET – STANDARD SIZE</b>		10' x 10' Single Booth <i>Choose Colour:</i> RED GREEN GREY BLACK BLUE	\$135.00	\$180.00	
		10' x 20' Double Booth <i>Choose Colour:</i> RED GREEN GREY BLACK BLUE	\$250.00	\$350.00	
		10' x 30' <i>Choose Colour:</i> RED GREEN GREY BLACK BLUE	\$450.00	\$575.00	
		20' x 20' <i>Choose Colour:</i> RED GREEN GREY BLACK BLUE	\$540.00	\$775.00	
<b>BOOTH CARPET – CUSTOM SIZE</b>	N/A	_____ ft. x _____ ft. = _____ sq. ft. <i>Choose Colour:</i> RED GREEN GREY BLACK BLUE	\$2.00 /sq. ft.	\$3.00/sq. ft.	
<b>UNDERPADDING [PER SQ. FT.]</b>	N/A	_____ ft. x _____ ft. = _____ sq. ft.	\$0.90 /sq. ft.	\$1.20/sq. ft.	

<b>Subtotal</b>	
+ 13% HST	
<b>TOTAL</b>	

- 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 **September 16/2011** 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