



BONEYARD
event services

Rental Order Form – TABLES

tel 416.543.3161 fax 866.526.4869 email info@boneyardeventservices.ca
7 - 4060 Ridgeway Drive, Mississauga L5L 5X9

Show: 2018 MOTORAMA SHOW

Location: INTERNATIONAL CENTRE

Dates: MARCH 9 - 11, 2018

Company Name:	Booth #:
Address:	
Email Address: (NEEDED FOR RECEIPT)	

ORDERS PAID PRIOR TO MARCH 1, 2018 HAVE DISCOUNT PRICING.

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	4', 6' OR 8' BARE TABLE	\$ 35.00	\$45.00	
	4' SKIRTED - BLACK BLUE RED GREEN WHITE	\$55.00	\$70.00	
	6' SKIRTED BLACK BLUE RED GREEN WHITE	\$65.00	\$79.00	
	8' SKIRTED BLACK BLUE RED GREEN WHITE	\$80.00	\$95.00	
	4th SIDE DRAPED, ADD	\$20.00	\$25.00	
	RAISE TABLE TO 42" HIGH, ADD	\$20.00	\$30.00	
	42: HIGH CRUISER TABLE, 30" ROUND, PLAIN	\$60.00	\$70.00	
	42" HIGH CRUISER TABLE, 30" ROUND W/SPANDEX	\$70.00	\$85.00	
	40"x18"x40" high COUNTER w/shelf BLACK WHITE	\$135.00	\$170.00	
	30" ROUND MEETING TABLE	\$50.00	\$65.00	

Terms & Conditions:

- 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.
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- All rental charges are subject to 13% Harmonized Sales Tax (HST). Payment, in full, must accompany all orders by **MARCH 1** to receive "Discount 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.
- Exhibitor is responsible for all the items for the duration of the show.
- Charges are for rental of equipment only. All items remain the property of Boneyard.
- No refunds on show site; 50% refund on orders cancelled prior to show move in.

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 #:

HST # 80614 3368 RT0001

Subtotal	
+13% HST	
Total	

CREDIT CARD INFORMATION	
Card Holder:	
Card Type: <input type="radio"/> Visa <input type="radio"/> Mastercard	
Card #:	
Expiry Date:	
Print Name:	
Signature:	