



BONEYARD
event services

Rental Order Form – FURNISHINGS

tel 416.543.3161 fax 866.526.4869 email rentals@bes.show
7 - 4060 Ridgeway Drive, Mississauga L5L 5X9

Show: 2019 MOTORAMA

Location: INTERNATIONAL CENTRE

Dates: MARCH 8 -10, 2019

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

ORDERS PAID PRIOR TO FEBRUARY 22, 2019 HAVE DISCOUNT PRICING.

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	Black side chair	\$ 25.00	\$35.00	
	Black padded side chair	\$35.00	\$45.00	
	Folding chair	\$15.00	\$20.00	
	Easel	\$25.00	\$35.00	
	Padded Stool, with back BLACK WHITE	\$55.00	\$75.00	
	Padded Stool, no back BLACK WHITE	\$40.00	\$55.00	
	Folding Stool	\$40.00	\$50.00	
	Black Ribbon Stantion, 7' length, per pair	\$80.00	\$100.00	
	40"x20"x40" high counter, with shelf	\$155.00	\$190.00	
	Red rope stantion, per linear foot	\$5.00	\$7.50	
	3' high drapery, per linear foot	\$3.00	\$4.00	
	3' high bare metal railing, per ft)	\$2.50	\$3.50	

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.
- All rental charges are subject to 13% Harmonized Sales Tax (HST).
- Payment, in full, must accompany all orders by **FEB 22** 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: