



**BONEYARD**  
event services

**BONEYARDEVENTSERVICES.CA**

## Rental Order Form

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

**SHOW NAME:** Aurora Spring Home Show    **LOCATION:** Aurora Community Centre    **SHOW DATE:** April 13–15, 2012

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

GROUP	QTY	DESCRIPTION	PRE-SHOW PRICE <i>(before April 3)</i>	SHOW PRICE	TOTAL
CARPET		10' x 10' Carpet GREEN BLUE BLACK RED	\$80.00	\$95.00	
		10' x 20' Carpet GREEN BLUE BLACK RED	\$145.00	\$170.00	
		10' x 30' Carpet GREEN BLUE BLACK RED	\$210.00	\$240.00	
		Odd Sizes (Sq/Ft)	\$0.70	\$0.85	
TABLES		8 ft White Cover/Skirting GREEN WHITE BLACK RED BLUE	\$55.00	\$70.00	
		6ft White Cover/Skirting GREEN WHITE BLACK RED BLUE	\$48.00	\$60.00	
		4ft White Cover/ Skirting GREEN WHITE BLACK RED BLUE	\$40.00	\$52.00	
		4' or 6' or 8' Bare Table	\$15.00	\$25.00	
		30" Round White Table, 30" High	\$28.00	\$40.00	
		42" High Cocktail Table, 30" Round	\$45.00	\$65.00	
SEATING		4' Counter Height Table, 42" High GREEN WHITE BLACK RED	\$54.00	\$64.00	
		Chrome Stacking Chair, Padded Seat & Back	\$22.00	\$32.00	
		Tubular Folding Chair	\$4.50	\$6.50	
ACCESSORIES		Bar Stool, with Back	\$25.00	N/A	
		Sign Holder 22 x 28	\$25.00	\$35.00	
DISPLAY SYSTEMS		Waste Baskets	\$5.00	\$5.00	
		Display System – Pre-orders only	Call for options		

- 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 **April 3, 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.

*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** *Visa & MasterCard only*

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

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