



**BONEYARD**  
event services

# Rental Order Form – TABLES

tel 416.543.3161 fax 866.526.4869 email [info@bes.show](mailto:info@bes.show)  
7 - 4060 Ridgeway Drive, Mississauga L5L 5X9

**Show: 2019 HAMILTON BOAT, FISHING & OUTDOOR SHOW Location: WARPLANE MUSEUM Dates: MARCH 1 - 3, 2019**

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

### ORDERS PAID PRIOR TO FEBRUARY 15, 2019 HAVE DISCOUNT PRICING.

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	4', 6' OR 8' BARE TABLE	\$ 30.00	\$40.00	
	4' X 24" SKIRTED BLACK BLUE RED GREEN WHITE	\$55.00	\$65.00	
	6' X 24" SKIRTED BLACK BLUE RED GREEN WHITE	\$65.00	\$75.00	
	8' X 24" SKIRTED BLACK BLUE RED GREEN WHITE	\$80.00	\$90.00	
	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	\$145.00	\$180.00	
	30" ROUND MEETING TABLE	\$50.00	\$65.00	
	6' X 30" TABLE, PLASTIC PLAIN	\$35.00	\$45.00	
	6' X 30" TABLE PLASTIC, W/BLACK TABLE CLOTH	\$55.00	\$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.
- 
- All rental charges are subject to 13% Harmonized Sales Tax (HST). Payment, in full, must accompany all orders by **FEB 15** 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.*

<b>Authorized Customer's Signature:</b>	
Print Name:	Date of order:
Date of Payment:	Cheque #:

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

#### CREDIT CARD INFORMATION

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

HST # 80614 3368 RT0001