O United Rentals®TRADE SHOW ORDER FORM

UNITED RENTALS, INC.

4242 Main Ave Fargo, ND 58103 OFFICE: (701) 293-9225 FAX: (701) 293-5416

joberg@ur.com

ATTN: JOHN OBERG

VENT HBA 2018 Home and Garden Show	DATE(S)	BOOTH NUMBER
XHIBITOR	ORDERED BY	
DDRESS	PHONE NUMBER ()	E-MAIL
ITY, STATE, ZIP	FAX NUMBER () FRS RECEIVED MORE THAN 2 DAYS PRIOR TO SHOW DATE	

QTY. ADV.\$ FLOOR\$ AMOUNT QTY.

<u>QIY.</u>	ADV. p	FLOOR \$	AMOUNI
	60.00	70.00	
	50.00	60.00	
	45.00	50.00	
	65.00	80.00	
	60.00	70.00	
	50.00	60.00	
	15.00	25.00	
	30.00	40.00	
	25.00	35.00	
	20.00	30.00	
	5.00	5.00	
	30.00	40.00	
	55.00	65.00	
BLES ADD	\$20/TABLE		
	10.00	15.00	
	15.00	25.00	
	40.00	50.00	
ROYAL BLUE	RED	BURGUNDY	GOLD
BLACK	SILVER	HUNT. GREEN	
	BLES ADD	60.00 50.00 45.00 65.00 60.00 50.00 15.00 30.00 25.00 20.00 5.00 30.00 55.00 30.00 55.00 30.00 55.00 30.00 55.00 30.00 55.00 8LES ADD \$20/TABLE	60.00 70.00 50.00 60.00 45.00 50.00 65.00 80.00 60.00 70.00 60.00 70.00 50.00 60.00 15.00 25.00 30.00 40.00 25.00 35.00 20.00 30.00 50.00 65.00 BLES ADD \$20/TABLE 10.00 15.00 15.00 25.00 ROYAL BLUE RED BURGUNDY

/ED MORE THAN 2 DAYS PRIOR TO SHOW DATE]					
		<u>QTY.</u>	<u>ADV. \$</u>	FLOOR \$	<u>AMOUNT</u>
GARBAGE C	AN SMALL		10.00	15.00	
	LARGE		15.00	25.00	
CARPET					
COLORS:	10FT X 9FT		80.00	90.00	
CHARCOAL	20FT X 9FT		110.00	125.00	
RED	30FT X 9FT		150.00	175.00	
BLACK	40FT X 9FT		200.00	225.00	
	OTHER SIZES		CALL	n/a	
MISC. BOOTH	H ITEMS				
EASEL (FLOOR STYLE)			15.00	25.00	
POWER STRIP			6.00	12.00	

{ALL PRICING INCLUDES RENTAL PROTECTION AND TAX.}

 $\label{lem:company} \textbf{Renter of items on this page guarantees full payment by the company or is personally responsible}$

for payment. Prices are a delivered price from the show site only.

(ADVANCED ORDERS MUST INCLUDE PAYMENT. ALL FLOOR PRICE ITEMS ARE C.O.D.)

Signature Date

(PAYMENT METHOD)	INVOICE TOTAL	\$
CASH	ADD 10% US ER FEE	\$
CHECK	RENTAL PROTECTION AND TAX IN	CLUDED IN PRICE
CREDIT CARD*	RENTAL INVOICE TOTAL	\$
*IF CREDIT CARD - SEE ADDITIONAL AUTHORIZATION FORM		



Credit Card Authorization

I,		_(authorized cardholder-name as it appears
on the credit card	d) from	(Company Name)
		use my credit card to pay invoices on my
account in the amou	unt of \$ _	•
(Check one)		
☐ Corporate card		
☐ Personal card	sion	ed
	51511	
Credit Card Type:		(Visa, MasterCard, Discover, etc)
Credit Card #:		
Expiration Date:		
CVV2 Code*:		
*(CVV2 code is the signature strip)	3-digit number	er following the credit card number on the back of the card in the
signature surp)		
Billing Address:		
C		
Please fax <i>OR</i> email of	completed	form back to:
TT '. 1D . 1		
United Rentals:		RG ON COORDINATOR
	Fax: (701) 2	
	Email: jober	
ORDER SUMMARY	·	