

Indestructo

Rental Company, Inc.

1500 Birchwood Ave.

Des Plaines, IL. 60018

Phone: 847-375-8510 Fax: 847-375-8514

Deadline Date:

Nov. 19, 2010

Company: _____
 Address: _____
 City: _____ State: _____ Zip Code: _____
 Contact: _____
 Phone: _____ Fax: _____

Name of Show: 30TH ANNUAL LAMBS FARM HOLIDAY LIGHTS GIFT & CRAFT FAIR

Date of Show: DECEMBER 3-5, 2010

Location: ARLINGTON INTERNATIONAL RACE COURSE
2200 E. EUCLID AVE., ARLINGTON HEIGHTS, IL 60006

BOOTH#

QTY	DESCRIPTION	PRE SHOW PRICE	AFTER DEADLINE DATE PRICE	TOTAL
30" TALL DRAPED TABLES (STANDARD HEIGHT)				
_____	6' x 24"W x 30"H	\$36.00	\$54.00	\$ _____
_____	8' x 24"W x 30"H	\$42.00	\$63.00	\$ _____
40" TALL DRAPED TABLES				
_____	6' x 24"W x 40"H	\$50.00	\$75.00	\$ _____
_____	8' x 24"W x 40"H	\$56.00	\$84.00	\$ _____
CHAIRS				
_____	Plastic Armless Folding	\$2.50	\$4.00	\$ _____
_____	Padded Stack	\$12.00	\$17.00	\$ _____
_____	Leather Bistro Stool	\$12.00	\$17.00	\$ _____
MISC. EQUIPMENT				
_____	10 gal. Wastebasket w/liner	\$5.00	\$7.50	\$ _____
_____	Tripod Easel	\$30.00	\$40.00	\$ _____
_____	22" x 28" x 60" tall Sign holder	\$40.00	\$60.00	\$ _____
_____	Easel with chart clip	\$40.00	\$60.00	\$ _____
_____	7"x 44" Booth Sign w/2 lines Black text /2 sign hooks	\$15.00	N/A	\$ _____
CARPETING				
_____	10' x 10' Non-padded Carpet	\$200.00	\$300.00	\$ _____
				TOTAL
				\$ _____

All orders must be received and paid in full prior to the deadline date.

All claims/discrepancies must be settled prior to show closing.

Sales and/or use taxes will be added as applicable.

All prices are for the duration of the show and subject to local or state tax if applicable. Tax only applies to WI. and Chicago, IL.

All orders received after the deadline date will be processed at the stated "after deadline date" price and are subject to availability.

No refunds will be given on processed orders and/or orders cancelled on site.

Indestructo Rental Company, Inc. will not be responsible for any materials and/or products left on site.

It is understood and agreed that the customer accepts full responsibility for any lost or damage to the equipment until it is returned to the lesser.

PAYMENT MUST ACCOMPANY ORDER

Please Circle One: VISA MASTERCARD DISCOVER

Account: _____

Billing Address: _____ Zip Code: _____

Exp. Date: _____ Security Code (last 3 digits on back of card): _____

Cardholder Name: _____

Cardholder's Signature: _____

I have read and understand the Terms & Conditions of my agreement with Indestructo Rental Company.

Name: _____ Date: _____

Signature: _____

For assistance or cost estimate, please contact Indestructo Rental Company at 847-375-8510.

We Thank you in advance!