



HUB CITY DISPLAY LTD.
 1740 ONTARIO AVENUE, SASKATOON, SK S7K 1T1
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CARPET RENTAL FORM

COMPANY:		NAME OF SHOW:			
STREET:		SHOW DATES:			
CITY:		CONTACT NAME:			
PROVINCE:	POSTAL CODE:	PHONE NUMBER:			
EMAIL ADDRESS		BOOTH NUMBER:			
QUANTITY	DESCRIPTION	PRE-SHOW PRICE		LATE ORDER PRICE	TOTAL
	BOOTH CARPET				
	10x10 Carpet Red <input type="checkbox"/> Blue <input type="checkbox"/> Grey <input type="checkbox"/> Green <input type="checkbox"/> Black <input type="checkbox"/>	\$206.00		\$225.00	
	10x20 Carpet Red <input type="checkbox"/> Blue <input type="checkbox"/> Grey <input type="checkbox"/> Green <input type="checkbox"/> Black <input type="checkbox"/>	\$379.50		\$425.00	
	10x30 Carpet Red <input type="checkbox"/> Blue <input type="checkbox"/> Grey <input type="checkbox"/> Green <input type="checkbox"/> Black <input type="checkbox"/>	\$529.00		\$638.00	
	BULK CARPET				
ENTER SQ. FT.	Bulk Carpet (over 500 sq. ft.) Red <input type="checkbox"/> Blue <input type="checkbox"/> Grey <input type="checkbox"/> Green <input type="checkbox"/> Black <input type="checkbox"/> ___ ft. x ___ ft./ = ___ sq.ft.	\$1.55 sq. ft.		\$2.15 sq. ft.	
	FLOORING				
ENTER SQ. FT.	Protective Plastic Covering ___ ft. x ___ ft./ = ___ sq.ft.	\$0.27/sq. ft.		\$0.36/sq. ft.	
	UNDERLAY				
ENTER SQ. FT.	Underlay ___ ft. x ___ ft./ = ___ sq.ft.	\$1.69/sq.ft.		\$2.00/sq.ft.	
DAMAGE CLAUSE: PLEASE BE ADVISED THAT ANY DAMAGES TO THE CARPET, WHICH MAY INCLUDE METAL FILINGS, FLUID SPILLS (INCLUDING HYDRAULIC FLUID, VARSOL, ENGINE LEAKS ETC.) TEARS DURING MOVE IN/OUT, ENGINE LEANER, TIE CLEANER ETC. WILL BE CHARGED DIRECTLY TO THE CLIENT			SUBTOTAL _____ 5% GST _____ (R102417581) _____ 6% PST _____ TOTAL ORDER _____		

METHOD OF PAYMENT: Cheque Mastercard Visa Debit Cash E-transfer

CREDIT

EXP DATE:

CARD#

DATE:

PLEASE NOTE: 2.4% WILL BE CHARGED ON ALL CREDIT CARD TRANSACTIONS. ALTERNATIVELY, PAYMENTS CAN BE MADE VIA E-TRANSFER (accounting@hubcitydisplay.com) or EFT TO AVOID THIS CHARGE

ORDER MUST BE SIGNED AND DATED BEFORE IT WILL BE PROCESSED

All orders must be prepaid in full

For pre-show pricing, order and payment must be received 14 days prior to show date.

No refunds upon exhibitor move-in.

All rental equipment to remain the property of HUB CITY DISPLAY.

The exhibitor is responsible for any lost or damaged equipment.

I HEARBY AGREE TO THE ABOVE RATES AND TERMS.

CUSTOMER SIGNATURE: _____ DATE: _____