



RVS Exhibitional Draperies Inc
P.O Box 2860
St Marys, Ontario
N4X-1A5

Phone: (519) 349-2024
Fax: (519) 349-2036
Email: admin@rvsdraperies.com
www.rvsdraperies.com

RENTAL & SERVICE ORDER FORM
Quality Service & Exhibit Display
Products are our Business

PLEASE PRINT

ALL ORDERS MUST BE PRE-PAID IN FULL

SHOW NAME: PetroChem Canada		CREDIT CARD INFORMATION
LOCATION: SARNIA ARENA & COMMUNITY CENTRE (PAT STAPLETON ARENA)		Card Holder
Company	Show Dates: JUNE 21 - 22, 2022	Card #
Address	Contact	
	Phone #	Expiry Date
City/Prov	Email:	Print Name
Postal Code	Booth #	Signature

GROUP	QTY	DESCRIPTION		TOTAL
SUPPLIED		STANDARD 8' x 8' BOOTH DRAPERY BLACK		SUPPLIED
		STANDARD GREY BOOTH CARPET		SUPPLIED
		1 - 6' TABLE WITH COVER & BLACK CLOTH PLEATED SKIRTING		SUPPLIED
		2 - BLACK CLOTH CHAIRS		SUPPLIED
		1 - HYDRO PER BOOTH		SUPPLIED
		STANDARD 7.5 FT WIDE RED AISLE CARPET		SUPPLIED
EXTRA TABLES <small>(Circle Spandex Color)</small>		6' x 30" High with Cover & Black Cloth Pleated Skirting	/Ea \$65.00	
		4' x 30" High with Cover & Black Cloth Pleated Skirting	/Ea \$55.00	
		30" High x 30" Round Table with Spandex Cover White or Black	/Ea \$45.00	
		Raised 42" High x 30" Round Table with Spandex Cover White or Black	/Ea \$75.00	
		Raised 6' x 42" High with Cover & Black Cloth Pleated Skirting	/Ea \$80.00	
		Raised 4' x 42" High with Cover & Black Cloth Pleated Skirting	/Ea \$70.00	
SEATING		Black Cloth Chair	/Ea \$25.00	
		Black Wooden Bar Stool with Back & Foot Rest	/Ea \$40.00	
		Bes Bar Stool Black cushioned Seat with Back & Foot Rest	/Ea \$60.00	
ACCESSORIES		Chrome Easel	/Ea \$20.00	
		Small Waste Basket with Bag	/Ea \$8.00	
		Table Top Ticket Drum	/Ea \$40.00	
OTHER				

* 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% HST tax

* The customer also acknowledges and accepts that, in addition to the interest and collection charge, that they will be responsible for legal costs on a client/agent basis incurred to recover any unpaid account or portion thereof.

6. PAYMENT, IN FULL, MUST ACCOMPANY ALL ORDERS

HST # R104675640RT0001

SUB-TOTAL

HST 13%

TOTAL

AUTHORIZED CUSTOMER'S SIGNATURE

Date of Order

Date of Payment

Cheque #