

Grand Event Rentals



1606 130th Ave NE
 Bellevue, WA 98005
 Phone 425.462-7368
 Fax 425.454-3715

Lynnwood-Everett Wedding Expo
Xfinity Arena at Everett
Sept. 17-18, 2016
Fax Order by June 11th 2011

VENDOR ORDER FORM

CHAIRS

Plastic Samsonite White @ \$ 5.00 = _____
 Resin Chair with Padded Seat @ \$ 7.50 = _____
 Padded Conference Chair Grey @ \$10.00 = _____
 Barstools with Padded Seat @ \$10.00 = _____

TABLES & COUNTERS

** Circle Color: Black / Ivory / Blue / Red

DRAPED TABLE 30" High

4' x 30" @ \$30.00 = _____
 6' x 30" @ \$40.00 = _____
 8' x 30" @ \$45.00 = _____
 4th side drape @ \$25.00 = _____

DRAPED COUNTER TABLE 40" HIGH

4' x 30" @ \$35.00 = _____
 6' x 30" @ \$40.00 = _____
 8' x 30" @ \$45.00 = _____

UNDRAPED TABLE 30" High

4' x 30" @ \$20.00 = _____
 6' x 30" @ \$30.00 = _____
 8' x 30" @ \$35.00 = _____
 6' x 18" Classroom Table @ \$20.00 = _____

UNDRAPED ROUND TABLES

30" x 30" High @ \$20.00 = _____
 30" x 42" High @ \$20.00 = _____
 48" @ \$25.00 = _____
 60" @ \$30.00 = _____

TABLECLOTHS

** Write Color: _____

90" Round (For 30" Table) @ \$12.00 = _____
 108" Round (For 48" Table) @ \$13.00 = _____
 120" Round (For 60" Table) @ \$15.00 = _____
 60" x 120" @ \$11.00 = _____
 90" x 132" (For 6 Ft. Table) @ \$20.00 = _____
 90" x 156" (For 8 Ft. Table) @ \$25.00 = _____
 13' Tableskirt Circle: Black / Ivory @ \$20.00 = _____

CARPET & CLEANING

** Circle Color: Black / Silver Grey / Blue / Red

9' x 10' @ \$ 75.00 = _____
 9' x 20' @ \$150.00 = _____
 9' x 30' @ \$225.00 = _____
 9' x 40' @ \$300.00 = _____

Vacuuming 9' x 10' Booth (2 days) = \$ 20.00
 Vacuuming 9' x 20' Booth (2 days) = \$ 40.00

ACCESSORIES / DRAPES

Easel @ \$25.00 = _____
 Wastebasket @ \$10.00 = _____

8 Ft Upright with Base @ \$10.00 = _____
 Crossbar @ \$10.00 = _____
 12' High Black Velour Drape @ \$10.00 = _____

* Change Color of Booth (Backdrop & Sides) = \$ 75.00
 * Change Color of Booth Drape (Back only) = \$ 50.00

** Circle Color: Black / Ivory / Silver Grey / Blue / Green / Red

LABOR

HOURLY RATES

| | | |
|---------------|-----------------------|---------|
| Straight Time | 8 AM – 5 PM Mon.-Fri. | \$35.00 |
|---------------|-----------------------|---------|

| | Date | Time | # Crew | x Hours | =Total # | x Rate | = Total |
|-----------|------|------|--------|---------|----------|--------|---------|
| Install | | | | | | | |
| Dismantle | | | | | | | |

MISCELLANEOUS

X = \$ _____

SUB TOTAL = \$ _____
DELIVERY = \$ 30.00
TAX = \$ _____
TOTAL = \$ _____

PAYMENT MUST ACCOMPANY ALL ORDERS!

Booth #: _____ Date: _____
 Company Name: _____ Phone: _____
 Address: _____ City: _____ State: _____ Zip Code: _____
 Ordered By (print name): _____ Fax: _____
 Credit Card#: _____ Exp (mm/yy): _____ Sec #: _____
 I authorize Event Wholesalers to debit my credit card for the charges on this invoice and for any additional charges incurred.
 Signature: _____ E-Mail: _____

**** FAX or E-mail ORDER BY Sept. 12, 2016 to 425.454.3715 ****

info@grandrents.com