

RENTAL ORDER FORM

MAIL TO: DAYTON HARA COMPLEX, 1001 SHILOH SPRINGS RD, DAYTON OH 45415 (937-278-4776)

EVENT: HARA BRIDAL GALA DATE OF EVENT: JANUARY 17 & 18, 2009

DEADLINE FOR PRE-SHOW PRICES: Hara MUST receive this by: Friday, January 9, 2009

PAYMENT MUST ACCOMPANY THIS FORM. CHECKS WILL BE ACCEPTED UNTIL JAN. 9TH, 2009. CREDIT CARD PAYMENTS ACCEPTED WITH FAXED ORDERS AT (937) 278-4633 ATTN BRIDAL GALA. CREDIT CARD PAYMENTS CAN BE MADE WITH VISA AND MASTERCARD. CHECKS ARE NOT ACCEPTED AT MOVE-IN, ONLY CASH OR CREDIT CARD.

STANDARD BOOTH EQUIPMENT IS ONE 110 VOLT ELECTRICAL OUTLET, ONE 8' BACKDROP, TWO SIDE RAIL AND ONE 8' DRAPED TABLE

1. **Plastic table coverings** for 8' tables: _____ @ \$4.00/ea. = \$_____

2. **Undraped tables** (\$8.00/ea. ordered before show.....\$10.00/ea. during move-in)

Quantity _____ 24"wide x 4'long x 29.5"high @ \$_____ = \$_____
Quantity _____ 30"wide x 6'long x 29.5"high @ \$_____ = \$_____
Quantity _____ 30"wide x 8'long x 29.5"high @ \$_____ = \$_____

3. **Draped tables** (\$27.00/ea. ordered before show.....\$35.00/ea. during move-in)

Quantity _____ 24"wide x 4'long x 29.5"high @ \$_____ = \$_____
Quantity _____ 30"wide x 6'long x 29.5"high @ \$_____ = \$_____
Quantity _____ 30"wide x 8'long x 29.5"high @ \$_____ = \$_____

DRAPING COLORS
(circle one):
WHITE BLUE
RED GOLD

4. **Carpet** - 8'x10' (\$45.00/ea. ordered before show.....\$65.00/ea. during move-in)

Quantity _____ @ \$_____/ea. = \$_____ COLORS (circle one): RED BLUE BROWN GRAY

5. **Chairs:** Wooden: Quantity _____ @ \$1.00/ea. = \$_____

Chrome Padded: Quantity _____ @ \$3.00/ea. = \$_____

6. **Electrical:** Quantity _____ Additional, 110 volt outlets (maximum 200 watts/ea.) @ \$10.00/ea. = \$_____

Quantity _____ Power for 20 amp service - LESSEE connects to power @ \$30.00/ea. = \$_____

Quantity _____ Power for 50 amp service - LESSEE connects to power @ \$50.00/ea. = \$_____

7. **Poles / Bases / Uprights** - @ \$1.00/ea.

Quantity _____ Poles = \$_____

Quantity _____ Bases = \$_____

Quantity _____ Uprights = \$_____

TOTAL RENTAL ORDER FEE
\$ _____

8. **Draped 10' section:** _____ @ \$19.00/ea. = \$_____

PLEASE PRINT OR TYPE ALL INFORMATION REQUESTED BELOW • Any Rental Order Forms that are not correct will be returned for correction, time permitting.

COMPANY _____ BOOTH # _____ PHONE # _____

ADDRESS _____ CITY _____ STATE _____ ZIP _____

ORDER REQUESTED BY _____ TITLE _____

Master Card or Visa # _____ Exp Date _____

THIS SPACE FOR HARA PERSONNEL.... Form rec'd by _____ Date _____

Delivered to booth by _____

Payment rec'd by: Check # _____
 Card # _____
 Cash _____

CHECK ONE: EX PR