RENTAL ORDER FORM

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

EVENT: MIAMI VALLEY HOME IMPROVEMENT **DATE OF EVENT: JANUARY 8-11, 2009**

DEADLINE FOR PRE-SHOW PRICES: Hara MUST receive this by: **Wed. December 31, 2008**

PAYMENT MUST ACCOMPANY THIS FORM. CHECKS WILL BE ACCEPTED UNTIL Wed., Dec. 31, 2008
CREDIT CARD PAYMENTS ACCEPTED WITH FAXED ORDERS AT (937) 278-4633 ATTN: HOME SHOW.
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 3' SIDERAILS

1. **Plastic table coverings 8'** Quanity _____ @ $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**: Padded: Quantity _____ @ $3.00 / ea. = $_____

Extra

6. **Electric**: Quantity _____ Additional, 110 volt outlets (maximum 200 watts / ea.) @ $10.00 / ea. =$_____
   Quantity _____ Power for 30 amp service (220, single phase) @ $30.00 / ea. = $_____
   Quantity _____ Power for 60 amp service (220, single or three phase) @ $50.00 / ea. = $_____

7. **Metal Poles / Bases / Uprights** - @ $1.00 / ea.
   Quantity _____ Uprights (8' or 36" high) = $_____
   Quantity _____ 8' crossbars = $_____
   Quantity _____ Bases = $_____

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

TOTAL RENTAL ORDER FEE

$_____

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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 _____

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

Delivered to booth by _____

CHECK ONE: ❑ EX ❑ PR

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