

Equipment Order Form

EVENT NAME _____ WBAY Pet Expo _____

COMPANY NAME _____

BOOTH NUMBER _____ SIGNATURE _____
(if have)

- Order form must be received by **March 19th** to qualify for in-advance pricing.

| <u>Quantity</u> | <u>In Advance</u> | <u>On Site</u> | <u>Total Amount</u> |
|---|-----------------------|----------------|---------------------|
| _____ Carpet: 9' x 10 (<i>black, grey, blue</i>) | \$35.00 | \$60.00 | _____ |
| _____ Plain 3' x 8' Table | \$12.00 | \$15.00 | _____ |
| _____ Draped 3' x 8' Table (<i>black, green, blue, white</i>) | \$40.00 | \$60.00 | _____ |
| _____ Chair | \$ 2.00 | \$ 3.00 | _____ |
| _____ 110v Power Hook-up (Per Plug) | \$40.00 | \$60.00 | _____ |
| _____ 220v Power Hook-up (Per Plug) | \$60.00 | \$100.00 | _____ |
| _____ Booth Vacuuming (0 - 300 sq.ft) | \$20/show | \$20/show | _____ |
| _____ Forklift | \$50/hour (1 hr. min) | | _____ |
| _____ High Reach | \$50/hour (1 hr. min) | | _____ |
| _____ Internet (hardwire) | \$150 | \$200 | _____ |
| _____ Internet (wireless) | \$50 | \$50 | _____ |
| _____ Phone Line | \$125 | \$150 | _____ |
| | SUB-TOTAL | | _____ |
| | 5.5% STATE TAX | | _____ |
| | TOTAL DUE | | _____ |

Return completed form to: PMI Show Department
 Attn: Sara Klemme
 PO Box 10567
 Green Bay, WI 54307-0567

Credit Card Information
 Visa or Mastercard

Make check payable to: PMI SHOW DEPT.

Exp. date _____ 3digit code _____
 Name on Card _____

Payment must be received before equipment will be delivered to your booth. Equipment order form is not all inclusive. Please contact Sara at PMI for an estimate on any service/item that is not listed.

Phone: 920-405-1199 * Fax: 920-494-6868 * Email: Sara.Klemme@pmiwi.com