



**2018 Public Power Lineworkers Rodeo  
RENTAL ORDER FORM**

ITEM	UNIT PRICE	QTY	AMOUNT
<b>10 x 10' Tent</b>	\$ 175.00	_____	\$ _____
Add Back Wall	\$ 35.00	_____	\$ _____
Add Side Walls (set of 2)	\$ 70.00	_____	\$ _____
Tent Lighting	\$ 35.00	_____	\$ _____
<b>15 x 15' Tent</b>	\$ 275.00	_____	\$ _____
Add Back Wall	\$ 35.00	_____	\$ _____
Add Side Walls (set of 2)	\$ 70.00	_____	\$ _____
Tent Lighting	\$ 35.00	_____	\$ _____
<b>20 x 20' Tent</b>	\$ 375.00	_____	\$ _____
Add Back Wall	\$ 35.00	_____	\$ _____
Add Side Walls (set of 2)	\$ 105.00	_____	\$ _____
Tent Lighting	\$ 50.00	_____	\$ _____
<b>8' Table</b>	\$ 9.25	_____	\$ _____
Add Plastic Fitted Table Cover(s)	\$ 4.00	_____	\$ _____
<b>Folding Chairs (Metal Frame/Plastic Seats)</b>	\$ 1.35	_____	\$ _____
<b>Fan (needs electricity)</b>	\$call for price	_____	\$ _____
<b>Trash Can with Liner</b>	to be furnished by host	N/A	\$ N/A
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
		Sub Total	\$ _____
		Delivery Charge	\$ 60.00
		<b>TOTAL</b>	\$ _____

Final invoices will include Tax.  
If you are tax exempt, please include your tax exempt form with your order form.



## RENTAL ORDER FORM

### Contact:

NAME OF BUSINESS \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

DAY-TO-DAY CONTACT \_\_\_\_\_ TITLE: \_\_\_\_\_

PHONE \_\_\_\_\_ CELL PHONE: \_\_\_\_\_

E-MAIL \_\_\_\_\_

### Participant Category

Vendor  Competitor  Other \_\_\_\_\_

Please place me next to other team(s): \_\_\_\_\_

Will you be bringing a Trailer? \_\_\_\_\_

### Payment Information

Credit Card Type: \_\_\_ Visa \_\_\_ Mastercard

Credit Card Number: \_\_\_\_\_

Exp Date: \_\_\_\_\_ CIN (last 3 digits on back of credit card): \_\_\_\_\_ Billing Zip Code \_\_\_\_\_

Amount to Charge: \$ \_\_\_\_\_

I authorize ElectriCities to charge the agreed amount above to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Cardholder- Print Name, Sign and Date Below:

Name: \_\_\_\_\_

Signed: \_\_\_\_\_

Dated: \_\_\_\_\_

**EMAIL ORDER FORM TO:**  
**barbara.scheib@electricities.com**

**QUESTIONS:**  
**Call Barbara Scheib**  
**ElectriCities**  
**919-760-6314 (office)**  
**919-218-2184 (cell)**

### **IMPORTANT INFORMATION:**

Must pre-pay with credit card no later than Friday, April 20, 2018  
No orders will be confirmed until order form/payment have been received

All orders will be based on availability of items  
We will advise you if we are not able to fill your order.