



2018 Public Power Lineworkers Rodeo RENTAL ORDER FORM

ITEM	UNIT PRICE	QTY	AMOUNT
10 x 10' Tent	\$ 175.00	_____	\$ _____
Add Back Wall	\$ 35.00	_____	\$ _____
Add Side Walls (set of 2)	\$ 70.00	_____	\$ _____
Tent Lighting	\$ 35.00	_____	\$ _____
15 x 15' Tent	\$ 275.00	_____	\$ _____
Add Back Wall	\$ 35.00	_____	\$ _____
Add Side Walls (set of 2)	\$ 70.00	_____	\$ _____
Tent Lighting	\$ 35.00	_____	\$ _____
20 x 20' Tent	\$ 375.00	_____	\$ _____
Add Back Wall	\$ 35.00	_____	\$ _____
Add Side Walls (set of 2)	\$ 105.00	_____	\$ _____
Tent Lighting	\$ 50.00	_____	\$ _____
8' Table	\$ 9.25	_____	\$ _____
Add Plastic Fitted Table Cover(s)	\$ 4.00	_____	\$ _____
Folding Chairs (Metal Frame/Plastic Seats)	\$ 1.35	_____	\$ _____
Fan (needs electricity)	\$call for price	_____	\$ _____
Trash Can with Liner	to be furnished by host	N/A	\$ N/A
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
		Sub Total	\$ _____
		Delivery Charge	\$ 60.00
	Does not include tax	TOTAL	\$ _____

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 ____ Discover ____ AmEx

Credit Card Number: _____

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

Amount to Charge: \$ _____ **NOTE: Applicable Tax will be added to this Final 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.