



**2019 Public Power Lineworkers Rodeo
RENTAL ORDER FORM**

ITEM	UNIT PRICE	QTY	AMOUNT
10 x 10' Tent	\$ 240.00	_____	\$ _____
Add Back Wall	\$ 15.00	_____	\$ _____
Add Side Walls (set of 2)	\$ 30.00	_____	\$ _____
Tent Lighting	\$ 28.00	_____	\$ _____
15 x 15' Tent	\$ 420.00	_____	\$ _____
Add Back Wall	\$ 25.00	_____	\$ _____
Add Side Walls (set of 2)	\$ 50.00	_____	\$ _____
Tent Lighting	\$ 56.00	_____	\$ _____
20 x 20' Tent	\$ 510.00	_____	\$ _____
Add Back Wall	\$ 25.00	_____	\$ _____
Add Side Walls (set of 2)	\$ 50.00	_____	\$ _____
Tent Lighting	\$ 56.00	_____	\$ _____
8' Table	\$ 12.00	_____	\$ _____
Add Plastic Fitted Table Cover(s)	N/A	___N/A___	\$ ___N/A___
Folding Chairs (Metal Frame/Plastic Seats)	\$ 1.50	_____	\$ _____
Fan (needs electricity)	\$ 77.00	_____	\$ _____
Trash Can with Liner	to be furnished by host	___N/A___	\$ ___N/A___
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
		Sub Total	\$ _____
		Delivery Charge	\$ No charge
	Does not include tax (8.25%)	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 Colorado Party Rentals 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:

lfancel@cpartyrentals.com

QUESTIONS:

Call Lindsey Francel

Colorado Party Rentals

719-425-2637

or

Linda Chevalier, Colorado Springs Utilities

719-668-4235

IMPORTANT INFORMATION:

All orders must be paid in full by credit card no later than March 8, 2019.

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.