## The Mart Chicago Vendor Rental Order Form MARQUEE EVENT RENTALS - Maddie Rand

MARQUEE EVENT RENTALS - Maddie Rand Please e-mail all forms and questions to MRAND@MARQUEERENTS.COM

Exhibitor:	Booth #:	
Contact Name:	Contact Phone:	
Billing Address:	Email Address:	
Event Name:	Date:	

ORDER FORM					
ITEM DESCRIPTION	COST PER ITEM	QUANTITY	COLOR	TOTAL COST	
		STAGING			
Stage, 4'x4'x8" AS2100 Biljax	\$48.00		N/A		
Stage Skirting 8'x8" (per section)	\$28.72				
Stage Covering, Black Turf	Custom pricing, reach out to Marquee for availability.				
Red Carpet Runner (4'W)	Custom pricing, reach out to Marquee for availability.				
	(	CHIAVARI BALLROOM CHAIF	RS		
Chiavari Chari: Black, White, Gold, Silver, or Natural Wood	\$14.39				
Fruitwood Chiavari	\$15.51				
Cushion Cap: White, Ivory, or Black	No Additional Charge				
Colored Caps w/ Hard Bottoms	\$3.99				
		LINENS		•	
90" Round Poly	\$15.99				
90" Round Lamour	\$35.20				
90" Round Bengaline	\$36.79				
90"x132" Banquet Poly	\$37.59				
90"x132" Banquet Lamour	\$43.26				
90"x132" Banquet Bengaline	\$44.79				
90"x156" Banquet Poly	\$39.99				
90"x156" Banquet Lamour	\$48.21				
90"x156" Banquet Bengaline	\$49.59				
TABLES					
6'x30" Banquet	\$15.67				
8'x30" Banquet	\$15.99				
12" Leg Extensions (set of 4)	\$15.99				
Cab Tables – 30" or 36" (30"H) round	\$15.20				
Highboy – 30" or 36" (42"H) round	\$22.39				

**Delivery fee is \$150 round trip.** Cost per item subject to taxes/fees.

Once order form is received, we will email you the quote along with an electronic payment link.

PAYMENT MUST BE SUMITTED VIA THE SECURE LINK

## Please fill out "X" completely and email to: MRAND@MARQUEERENTS.COM or fax (708) 352-0909

Salesperson name: MADISON RAND



## Authorization to Charge Credit Card

By signing below, I / We authorize Marquee Event Rentals to charge my / our American Express / Visa / Master Card / Discover Card for rentals or purchases from Marquee Event Rentals. We further authorize Marquee to charge the card for losses, damages and or cancellations fees that may occur as a result of the rental of Marquee's equipment.

	Rental Contract #:	Rental Amount:	
	Date of Service:		
X	Credit Card Holder's Name:		
		(Please Print Legibly)	
X	Billing Address of card holder:		
	(This must match ccd company records)	(Street Address)	
X	Card Holder Phone Number:	(City, State & Zip Code)	
X	Credit card #:		credit card type:
X	Expiration Date:		security code
	Amount to be charged:		(Number is usually on the back of card)
	Additional notes:	(Please Note: There may be additional charges once final invoice is issued)	
ΧK	eep Credit Card on file:	Yes No	
X	Signature:		
X	Printed Name:		
X	Date:		

Please note: All information provided will be verified for accuracy. If the name on the account and the address do not match an alternative payment method will be required. All of the above information will be kept secure.