The Mart Chicago Vendor Rental Order Form MARQUEE EVENT RENTALS - MIMI PRUETT

MARQUEE EVENT RENTALS - MIMI PRUETT Please e-mail all forms and questions to MPRUETT@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 back to: mpruett@marqueerents.com

Salesperson name: Mimi Pruett



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 A	Amount:		
	Date of Service:				
X	Credit Card Holder's Name:				
		(Ple	lease Print Legibly)		
X	Billing Address of card holder:				
	(This must match ccd company records)	(Street Add	dress)		
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 care
		(Please Note: There	may be additional charges once final invoice is issued)		
	Additional notes:				
ХK	eep Credit Card on file:	Yes	o 🗖		
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.