



**BIG IRON 2017 Order Form**

**UNITED RENTALS, INC.**  
 4242 Main Ave.  
 Fargo, ND 58103  
 ATTN: John Oberg  
 joberg@ur.com

P: (701) 293-9225  
 F: (701) 293-5416

Placement of tent in booth  
 \_\_\_\_\_

EVENT \_\_\_\_\_ DATE(S) \_\_\_\_\_  
 EXHIBITOR \_\_\_\_\_ ORDERED BY \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ PHONE NUMBER ( ) \_\_\_\_\_  
 CITY, STATE, ZIP \_\_\_\_\_ FAX NUMBER ( ) \_\_\_\_\_

**ALL INDOOR EXHIBIT ORDERS MUST BE PLACED THROUGH GOMPFF DISPLAYS!!!!**

	QTY.	ADV. \$	FLOOR \$	AMOUNT
<b>DRAPED TABLES - THREE SIDES</b> (ALL TABLES 30" HIGH)				
8FT LONG X 30"WIDE		45.00	50.00	
6FT LONG X 30"WIDE		40.00	45.00	
4FT LONG X 30"WIDE		30.00	35.00	
<b>TALL DRAPED TABLE - THREE SIDES</b> (ALL TABLES 42" HIGH)				
8FT LONG X 30"WIDE		50.00	60.00	
6FT LONG X 30"WIDE		45.00	50.00	
4FT LONG X 30"WIDE		35.00	40.00	
<b>4TH SIDE OF TABLE DRAPED</b> (EXTRA SKIRTING FOR ANY SIZE OF TABLE)		20.00	30.00	
<b>UN-DRAPED TABLE</b> (ALL TABLES 30" HIGH)				
8FT LONG X 30"WIDE		25.00	30.00	
6FT LONG X 30"WIDE		23.00	28.00	
4FT LONG X 30"WIDE		20.00	25.00	
<b>ROUND TABLES</b> (ADVANCE ORDERS ONLY - PLAIN TABLES - LINENS ARE EXTRA)				
5FT ROUND		35.00	45.00	
(42" TALL) COCKTAIL TABLE 30"		25.00	30.00	
ROUND LINENS		20.00	30.00	
<b>CHAIRS</b>				
BLACK		7.00	9.00	
WHITE PADDED		12.00	15.00	
TALL CHAIR W/BACK		30.00	35.00	
<b>DRAPING / SKIRTING COLORS</b> [PLEASE CIRCLE ONE]				
ROYAL BLUE		WHITE	RED	BURGUNDY
BLACK		SILVER	HUNT GREEN	

	QTY.	ADV. \$	AMOUNT
<b>GARBAGE CAN</b>		6.99	
<b>TENTS</b> Includes sidewall Call for prices on larger tents			
10x10		325.00	
20x20		500.00	
20x30		575.00	
20x40		750.00	
OTHER SIZES		Call	
<b>MISC. BOOTH ITEMS</b>			

{ALL PRICING INCLUDES RENTAL PROTECTION.}  
 Renter of items on this page guarantees full payment by the company or is personally responsible for payment. Prices are a delivered price from the show site only.  
 (ADVANCED ORDERS MUST INCLUDE PAYMENT. ALL FLOOR PRICE ITEMS ARE C.O.D.)

Signature \_\_\_\_\_

<b>SUBTOTAL</b>	\$ _____
<b>ADD 10% USER FEE CHARGED BY BIG IRON</b>	_____
<b>ADD 7.5% SALES TAX</b>	_____
<b>TOTAL DUE</b>	_____
*IF CREDIT CARD - SEE ADDITIONAL AUTHORIZATION FORM	



Credit Card Authorization

I, \_\_\_\_\_ (authorized cardholder-name as it appears on the credit card) from \_\_\_\_\_ (Company Name) authorize United Rentals to use my credit card to pay invoices on my account in the amount of \$ \_\_\_\_\_.

(Check one)

Corporate card

Personal card signed \_\_\_\_\_

Credit Card Type: \_\_\_\_\_ (Visa, MasterCard, Discover, etc...)

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

CVV2 Code\*: \_\_\_\_\_

\*(CVV2 code is the 3-digit number following the credit card number on the back of the card in the signature strip)

Billing Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please fax *OR* email completed form back to:

United Rentals: JOHN OBERG  
CONVENTION COORDINATOR  
Fax: (701) 293-5416  
Email: [joberg@ur.com](mailto:joberg@ur.com)

ORDER SUMMARY: \_\_\_\_\_  
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