AAA RENTS

5620 South 72nd St.
Omaha, NE 68127
(402) 339-3707
(402) 339-3624 fax
ashley@aaarentsevents.com

ADDITIONAL EQUIPMENT ORDER FORM

Deadline Date is January 25, 2027

Seating

	Advance Order	After Deadline
☐ Side Chair	30.00	45.00
☐ Arm Chair	30.00	45.00
☐ Samsonite Folding Chair	20.00	35.00
☐ Padded Stool with back	70.00	85.00

Accessories

	Advance Order	After Deadline
☐ Waste Basket	25.00	45.00
☐ Easel Tripod	30.00	50.00

30" High Wood Display Tables - Skirted

	Advance Order	After Deadline
☐ 4' long x 24" wide	65.00	95.00
☐ 4' long x 30" wide	65.00	95.00
☐ 6' long x 30" wide	70.00	100.00
☐ 8' long x 30" wide	80.00	125.00

☐ 42" high available - add $40.00

30" High Wood Display Tables - Unskirted

	Advance Order	After Deadline
☐ 4' long x 24" wide	35.00	50.00
☐ 4' long x 30" wide	35.00	50.00
☐ 6' long x 30" wide	40.00	55.00
☐ 8' long x 30" wide	50.00	65.00

☐ 42" high available - add $40.00

30" High Narrow Display Tables - Skirted

	Advance Order	After Deadline
☐ 6' long x 18" wide	70.00	100.00
☐ 8' long x 18" wide	80.00	125.00

☐ 42" high available - add $40.00

Round Tables with Cloth

	Advance Order	After Deadline
☐ 24" Tall cocktail table	45.00	65.00
☐ 36" Round Table	45.00	65.00
☐ 48" Round Table	45.00	65.00

Color of Cloth ______________________

Customizing Skirt Color

	Advance Order	After Deadline
☐ Number of 30" Skirts	20.00	40.00
☐ Number of 42" Skirts	25.00	45.00

Specify color of skirting for additional cost____________

*Currency skirted tables ordered will receive blue

*Tractor House skirted tables ordered will receive black

* No Charge

Event: 2027 Nebraska Builders Home and Garden Show

Firm ____________________________ Booth # _______

Purchased by ______________________ Title _________

Address ____

City ____

State ___________________ Zip ___________________

Phone ____

Order Amount ____________________________

Tax @ 7.25% ___________________________

Total Due ____________________________

Make checks payable to: AAA Rents
Order Deadline Date: January 25, 2027
Payment Must Accompany Order

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ORDER RECAP AND CREDIT CARD AUTHORIZATION FORM

Name Of Event____Date____________

Company Name____Booth#________

Address__________________________________City_____________ State________Zip________

Ordered By______________________________Title_____________________________________

Phone __________________________________Email____________________________________

One copy of your final invoice will be issued. All other copies are $15.00+tax per transaction via mail, e-mail or fax.

PLEASE COMPUTE YOUR ORDERS

Rental Order……………........……………………………………………………...$__________________

Use Tax @ 7.25%……...…………………………………………………………….$__________________

Total Due……........$__________________

PLEASE FILL OUT THE FOLLOWING INFORMATION FOR CREDIT CARD PAYMENT

Cardholder Name (PLEASE PRINT)____

Billing Address for Card____

City____State___________Zip_____________

V-Code _____________ Card Number____

Expiration Date _____/_____ ☐ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS ☐ DISCOVER

Cardholder Signature____

PAYMENT POLICY: 100% PLUS ALL APPLICABLE TAX IS DUE BY January 25, 2027. ALTERATIONS TO EXISTING ORDERS ARE SUBJECT TO A $40.00 CHARGE. ORDERS TAKEN DURING SHOW SET UP REQUIRE CREDIT CARD INFORMATION BEFORE ITEMS ARE PLACED IN THE BOOTH. ONCE THE EQUIPMENT IS PLACED IN YOUR BOOTH, NO REFUNDS WILL BE GIVEN.

ORDER DEADLINE DATE: January 25, 2027