A.G. EXHIBITIONS

P.O. Box 21245 - Louisville, KY 40221
Ph. (502) 969-8588 - Fax (502) 968-4788

DEALINE FOR RETURN OF FORM: *Jan. 4, 2019*

Form F

SPECIAL FURNITURE

Payment Policy -
Payment in full, including tax, must accompany order and be recieved by our office by deadline to qualify for discount rates. Please complete payment authorization form.

Cancelation Policy -
Cancelation after the deadline will be charged at 50% of prevailing rate. Cancelation after installation will be 100% of prevailing rate.
VALID REFUNDS WILL BE ISSUED AFTER CLOSE OF SHOW

Late Request -
Requests after deadline will be filled as available at the standard rates.

Color/Size Selection-
Choices not indicated will be selected by AG Exhibitions, INC to coordinate with the show colors and size of exhibit.

BOOTH ESSENTIALS

Qty	DESCRIPTION	Discount Rate	Standard Rate	Amount
	Swivel Desk Chair	$60.00	$80.00	
	*Black Leather Loveseat	$450.00	$590.00	
	*Black Leather Chair	$280.00	$360.00	
	*Leather Sofa	$475.00	$600.00	
	Pedestal Table - **36" Dia. 30" ht.	$80.00	$110.00	
	Pedestal Table - **36" Dia. 40" ht.	$80.00	$110.00	
	Black-top Bistro 36"W x 42"H	$185.00	$240.00	
	Black Table Lamp	$75.00	$95.00	
	Cherry Cocktail Table	$125.00	$160.00	
	Cherry End Table	$100.00	$130.00	
	Chrome Bag Stand	$30.00	$40.00	
	** 60" Round Table	$ 90.00	$115.00	

* - Call (502-375-5811) for more color options
**- Add $30.00 for table cloth

No credit will be given after close of event on items or services ordered but not recieved. If you have a problem, please see the Service Desk Personnel at the event site prior to opening.

Charges listed above include delivery to your booth, rental(not sale) during the event, and removal.

NOTE: NO EXHIBITOR MATERIAL CAN BE ATTACHED TO BOOTH DRAPERY, SUPPORTING METAL OR TABLE SKIRTING.

NO RENTAL ITEMS/MATERIAL(S) *may be* **ALTERED** *in any way.* **ANY** *and* **ALL DAMAGES /ALTERATIONS WILL BE CHARGED at REPLACEMENT COST** *(rental rate will not apply as credit) and will be the* **RESPONSIBILITY** *of the* **EXHIBITOR**.

Subtotal $_____

TRANSFER THIS AMOUNT TO LINE **A ON THE PAYMENT INFORMATION PAGE***

Name of Event: 2019 Lou. Boat, RV & Sportshow Booth #_____ Firm Name:_____

Phone :(___)_____ Fax: (___)_____ Address_____
(street) (City) (State) (Zip)

Print/Type Name:_____ **Signature:**_____ **Date:**_____

*****THIS FORM MUST BE COMPLETELY FILLED OUT AND RETURNED FOR YOUR ORDER TO BE PROCESSED******
*****PLEASE KEEP A COPY FOR YOUR RECORDS, AS WE DO NOT SEND CONFIRMATION OF ORDERS!*****