



R E N T S

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Omaha, NE 68127
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tradeshows@aaarents-omaha.com

ORDER RECAP AND CREDIT CARD AUTHORIZATION FORM

Name Of Event _____ Date _____

Company Name _____ Booth# _____

Address _____ City _____ State _____ Zip _____

Ordered By _____ Title _____

Phone () _____ Fax _____

Signature _____ Date Ordered _____

PLEASE COMPUTE YOUR ORDERS

Rental Order.....	\$	_____
Use Tax @ 7%.....	\$	_____
Freight Handling.....	\$	_____
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 MAY 11, 2010.
 ORDERS TAKEN DURING SHOW SET UP REQUIRE CREDIT CARD INFORMATION BEFORE ITEMS ARE
 PLACED IN THE BOOTH. ONCE EQUIPMENT IS PLACED IN YOUR BOOTH, NO REFUNDS WILL BE GIVEN.

ORDER DEADLINE DATE: MAY 11, 2010