

TROPICAL FOLIAGE RENTALS

10305 HARVEST ROAD
DALLAS, TEXAS 75217
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JUNE 25-27 • GRAND HYATT SAN ANTONIO & HENRY B. GONZALEZ CONVENTION CENTER • SAN ANTONIO, TX

ORDERING DEADLINE DATE: Three weeks prior to move-in

FLOWERING & GREEN PLANTS (Rental)	UNIT PRICE	QTY	TOTAL
Mum [] Yellow [] White [] Lavender	\$35.00		
Kalanchoe [] Red [] Pink [] Orange [] Yellow	\$35.00		
Azalea [] Red [] Pink [] White	\$50.00		
Bromeliad [] Red [] Yellow [] Orange	\$50.00		
[] Large Fern [] Large Ivy	\$50.00		
[] Small Fern [] Small Ivy [] Table Top Green Plant	\$35.00		
2 ft. Green Plant	\$50.00		
3 ft. Green Plant	\$55.00		
4 ft. Green Plant	\$65.00		
5 ft. Green Plant	\$75.00		
6 ft. Green Plant	\$85.00		
7 ft. Green Plant or taller	\$17.00 per ft		
Container Selection: [] Black [] White	No charge		
CUSTOM FLORAL ARRANGEMENTS	UNIT PRICE	QTY	TOTAL
Small (12") [] Seasonal Only	\$70.00		
Medium (18") [] Seasonal [] Tropical	\$90.00		
Custom Arrangement	Quoted		
Orchids available on request	Quoted		
Special Request?			

DESIGNER SERVICE:	Subtotal	
Meet us at our booth for consultation. Date _____ Time _____	Add 10% Delivery Fee	
Contact Name: _____	TOTAL	

PAYMENT AND CANCELLATION POLICY: Payment must accompany order via credit card or check. On-site orders must be paid-in-full prior to delivery. Rental Plants cancelled 5 days prior to move-in will be refunded at 100%. Rental Plants and Floral Arrangements cancelled after move-in begins will not receive a refund. Adjustments cannot be made after the show closes.

RENTAL POLICY: Rental prices include delivery & pickup, container, and maintenance. Rental plants and containers remain the property of Convention Foliage Unlimited. Missing or damaged rental items will be charged to the exhibitor at twice the unit price. All prices are for the entire show. Substitutions may be necessary due to seasonal or geographical availability. Consult us for items not listed.

COMPANY NAME _____ BOOTH # _____

ADDRESS _____
(Street) (City) (State) (Zipcode)

ORDERED BY _____ E-MAIL _____

PHONE _____ CELL _____

Payment: [] Visa [] MC [] AmEx [] Discover [] Check (Payable to Convention Foliage Unltd. in US funds drawn on US bank)

CARD # _____ Security Code _____ Exp. Date _____

CREDIT CARD BILLING ADDRESS
(If different from above) _____
(Street) (City) (State) (Zipcode)

Print Cardholder Name _____ Signature _____

FLORAL ORDER FORM

