

**SEND OR FAX THIS FORM WITH PAYMENT TO:**

Wahl Tents  
44550 Groesbeck Highway  
Clinton Township, MI 48036  
Phone: 586-493-0563  
Fax: 586-493-0690

**EXHIBITOR ORDER FORM  
GREEN STREET FAIR  
April 30<sup>th</sup> – May 2<sup>nd</sup>, 2010**

Company \_\_\_\_\_ Contact \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Email \_\_\_\_\_ Website \_\_\_\_\_

Please select the equipment and quantities for booth. **Order Deadline, April 10, 2010**

**SHOW PACKAGES**

**Package A:** (1) 10 x 10 tent, (2) 7 x 20 side walls, (1) 8 ft table and (2) folding chairs.

**Package B:** (1) 10 x 20 tent, (2) 7 x 20 side walls, (2) 8 ft tables and (2) folding chairs.

	<b>Quantity</b>	<b>Price</b>	<b>Total</b>
Package A	_____	x\$110_____	
Package B	_____	x\$200_____	
Extra Chairs	_____	x\$2_____	
Extra Table	_____	x\$8_____	
Tax		6%_____	
Grand Total			_____

**NOTE:** If your Company is tax exempt you **MUST** provide a Tax Exempt Certificate.

- Tables are not skirted.
- Booths will be set up early Friday morning and broke down late Sunday evening.
- Please make sure your Green Street Fair Application indicates you are renting equipment from Wahl Tents.

Credit Card No \_\_\_\_\_ Exp.Date \_\_\_\_\_ Security Code \_\_\_\_\_  
\_\_VISA      \_\_MASTERCARD      \_\_AMERICAN EXPRESS      \_\_CHECK ENCLOSED

I/we understand my/our credit card(s) and/or debit card(s) will be debited the gross amount, along with any applicable taxes and/or applicable fees. If check is the preferred payment method, make checks payable to: **WAHL TENTS.**

Signature \_\_\_\_\_  
Date \_\_\_\_\_

**OFFICE USE ONLY**

Payment received \_\_\_\_\_ Booth Assignment \_\_\_\_\_ Paws Application \_\_\_\_\_