



Roland L. Appleton, Inc.

Complete Event Rentals

781-592-5523

Fax: (781) 592-2940

www.rlappleton.com

Shriners Auditorium
ACS January 21 & 22, 2023

Customer Name: _____

Address : _____

City /State/Zip: _____

Contact: _____ Booth # _____

Phone: _____

EQUIPMENT	QTY.	PRICE (ea)
Bright White Chair		\$3.75
6'x30" Table		\$12.00
6'x18" Table		\$12.00
90x132 White Linen		\$32.00
90x132 Black Linen		\$32.00
42" H Round Table		\$14.00
108" White Linen		\$20.00
108" Black Linen		\$20.00



Roland L. Appleton, Inc.

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270 South Common St Lynn Mass 01905

781-592-5523

Fax: (781) 592-2940

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Date: _____

I _____ Authorize Roland L Appleton Inc to charge my credit card in the

In the amount of \$ _____

Type of Credit Card (circle one)

Visa

Mastercard

American Express

Credit Card Number

_____ Code: _____

Exp. Date: _____

Name as it appears on Card: _____

Company Name: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Telephone: _____ Fax: _____

If Equipment is returned unclean or in the event the equipment rented is not returned or is not in good working order on return I authorize Roland L Appleton to charge replacement/cleaning charges to my credit card

Signature: _____

You may fax this form to 781-592-2940//Email to Jim@rlappleton.com or Mail to:

Roland L Appleton

270 South Common St

Lynn Mass 01905

Electrical Order Form

Home Show

January 21 & 22, 2023

Shriners Auditorium

99 Fordham Road, Wilmington, MA 01887

Attn: Sheila Bissett

978-657-4202 Ext. 220

Fax: 978-657-8950

Sbissett@Alepposhriners.com

Company Name: _____ Booth # _____

Address: _____

Phone # _____

Representative (print your name) _____

Signature: _____

Qty	Booth Power Devices	* Advance Order Price	Show Order Price	Total Price
	110 volt receptacle 2000 watts	\$125.00	\$175.00	
	Dedicated 30 amp service	\$160.00	\$190.00	
	50 amp hard wires spa or appliance	\$395.00	\$525.00	
	Other Services quoted on individual bases			
			Total (Includes Taxes)	

Please charge my:

VISA MASTERCARD

Card #: _____ Exp Date: _____ Security Code: _____

I hereby authorize a charge in the amount of \$ _____ as payment for electrical services from Shriners Auditorium.

I agree to pay the stated amount in full when billed, or in extended payments in accordance with the standard policy of the issuing credit card company.

Signature of Cardholder: _____ Date: _____

Credits WILL NOT be issued after show ends on Sunday if you have a problem with electric please take care of it during show days.

ELECTRICAL ORDERS CAN NOT BE CALLED IN BY PHONE – WE WILL ONLY ACCEPT EMAIL, FAXES OR ORDERS BY MAIL.

All orders must be accompanied by a check or complete the credit card information above.

Make checks payable to Shriners Auditorium.

All items must be paid-in-full before electric service will be installed.

No refunds on unused or undelivered service reported after the show opens.

*In order to receive the Advance Order Price, payment and form must be received by **January 12, 2023**

Any orders received **after January 12, 2023**. must pay the Show Order Price.