



modular walls • event lighting • display cases

phone: (720)295.8807 • fax: (720)210-5471  
www.dynamiceventsdenver.com  
northamericandisplaycases@gmail.com

### EQUIPMENT RENTAL FORM

SHOW NAME: Objects of Art, 2020  
SHOW DATES: 8/6/2020 - 8/9/2020  
LOCATION: 555 Camino de la Familia, Santa Fe, NM 87501

#### EXHIBITOR INFORMATION

COMPANY NAME:		
CONTACT PERSON:		
E-Mail/Phone #:		
ADDRESS:		
CITY, STATE, ZIP:		
DELIVERY DATE:	REMOVAL DATE:	ROOM/BOOTH #:

Special Instructions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By Signing Below, Renter Agrees to Terms & Conditions\*

Vendor Name(Print): \_\_\_\_\_ Vendor Signature: \_\_\_\_\_

PLEASE RETURN COMPLETED FORMS TO DYNAMIC EVENTS OF DENVER

6625 Washington St. Denver, CO, 80229  
[WWW.DYNAMICEVENTSDENVER.COM](http://WWW.DYNAMICEVENTSDENVER.COM)  
NORTHAMERICANDISPLAYCASES@GMAIL.COM  
PHONE: (720) 295-8807 - FAX: (720) 210-5471

#### TERMS & CONDITIONS

### EARLY & STANDARD PRICING

- To take advantage of the discounted EARLY ORDER PRICING, orders must be received 30 days prior to show date.
- Orders received after will be subject to STANDARD ORDER PRICING
- ONSITE orders will be subject to a 25% increase of STANDARD ORDER PRICING
- All prices are in U.S. Dollars (\$).
- All rental items are subject to applicable taxes.

### PAYMENT SCHEDULE

- Payment is due upon delivery
- If you are sharing a booth, the party responsible for renting the booth from the association is the only exhibitor we invoice.

### METHOD OF PAYMENT

- For your convenience, we accept cash, checks, money orders drawn on U.S. Banks in U.S. funds, Mastercard, Visa, Discover, and American Express.
- Purchase orders are not considered payment; therefore a check or credit card is required.
- Exhibitors may email, mail, or fax their order with payment to Dynamic Events of Denver.

### CANCELLATION POLICY

- Orders cancelled 10 days to installation will be charged 60% of the original price.
- Orders cancelled after move in begins will be charged 100% of the original price.
- Adjustments will not be made after the close of the show.

### TAX EXEMPTION

- If tax exempt, a copy of your exempt certificate must accompany your order.
- **RESALE/WHOLESALE LICENSES DO NOT QUALIFY FOR TAX EXEMPTION.**
- No adjustments will be made after the close of the show.
- To qualify for tax exemption, please adhere to the laws and regulations set in place by local officials. Dynamic Events is not responsible for procuring this information.

### EXHIBITOR SAFETY/ LIABILITY

- Moving, setting up/taking down, manipulating rental fixtures is prohibited. Dynamic Events is not responsible for damages caused to exhibitor material if this term is violated.
- After exhibitor receives rental fixture, after it has been delivered, any damages done to the rental fixture will be billed to exhibitor.
- Dynamic Events of Denver is not liable for damages sustained to exhibitor material after exhibitor receives and approves of rental fixture upon its delivery.

### MISCELLANEOUS

- Rental items that are not ordered, yet found in exhibitor booth will be invoiced at the ONSITE RATE.
- All rental items remain the property of Dynamic Events of Denver.
- Dynamic Events of Denver reserves the right to refuse service to anyone.





\*FOR MORE INFORMATION AND A COMPLETE LIST OF TERMS AND CONDITIONS, PLEASE CONTACT DYNAMIC EVENTS DENVER DIRECTLY

## DISPLAY CASE RENTAL FORM

SHOW NAME: \_\_\_\_\_

EXHIBITOR: \_\_\_\_\_

BOOTH : \_\_\_\_\_

		Quantity	Early Order Price	Standard Order Price	Total
	<b>Full Vision</b> 18"D x 70"W x 37"H Two Glass Shelves, Fluorescent Lighting	_____	\$260.00	\$286.00	\$_____
	- Add LED Strip lights to shelves: Add \$100.00	_____	\$100.00	\$110.00	\$_____
	<b>Tower Case</b> 24"D x 24"W x 75"H Three Glass Shelves, LED Lighting	_____	\$260.00	\$286.00	\$_____
	- Add LED Strip lights to shelves: Add \$100.00	_____	\$100.00	\$110.00	\$_____
No Photo Available (Sorry!)	<b>4' LED Case</b> 18"D x 48"W x 72"H Four Glass Shelves, LED Lighting	_____	\$300.00	\$330.00	\$_____
	- Add LED Strip lights to shelves: Add \$100.00	_____	\$100.00	\$110.00	\$_____
	<b>Wall Case</b> 18"D x 72"W x 75"H Eight 14" Shelves, LED Lighting	_____	\$325.00	\$357.50	\$_____
	- Add LED Strip lights to shelves: Add \$100.00	_____	\$100.00	\$110.00	\$_____
	<b>See-Through Case</b> 20"D x 72"W x 75"H Eight 14" Shelves, LED Lighting	_____	\$325.00	\$357.50	\$_____
	- Add LED Strip lights to shelves: Add \$100.00	_____	\$100.00	\$110.00	\$_____

\*Color of case may vary. Terms and conditions apply

Page 3 Total \$\_\_\_\_\_

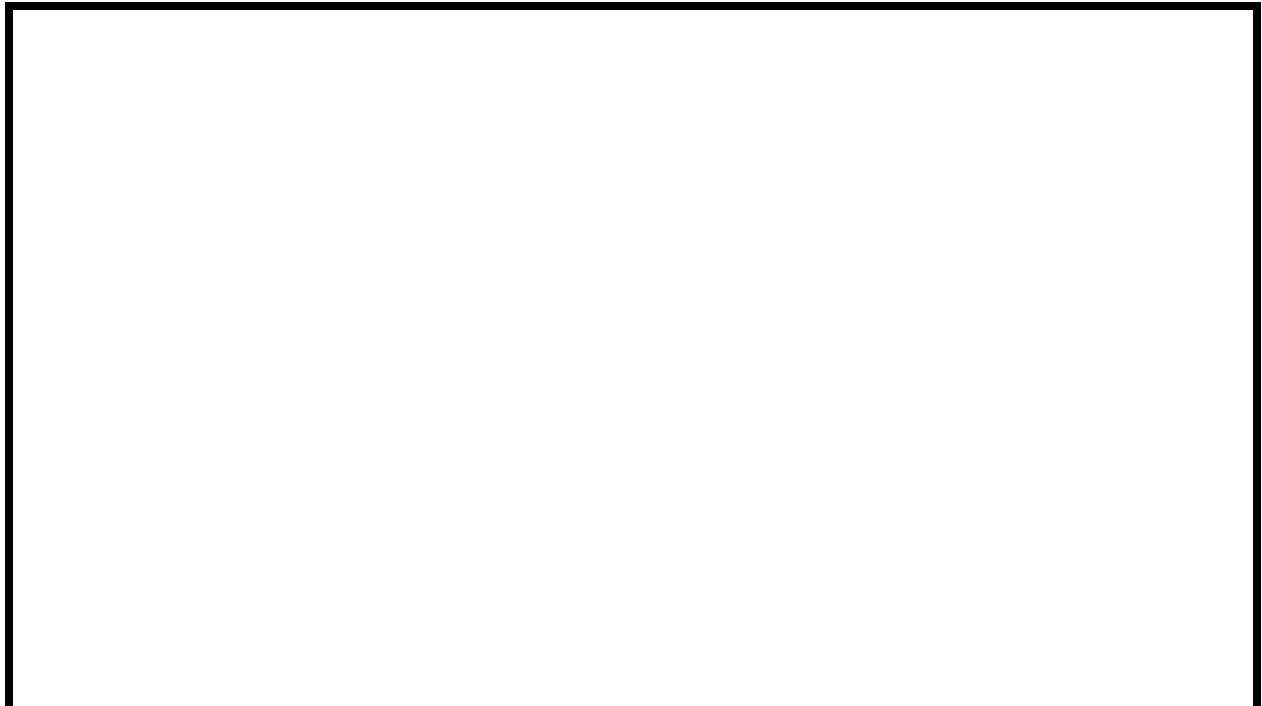
DISPLAY CASE BOOTH LAYOUT DIAGRAM

SHOW NAME: \_\_\_\_\_

EXHIBITOR: \_\_\_\_\_

BOOTH : \_\_\_\_\_

PLEASE SKETCH PLACEMENT OF DISPLAY CASE(S) IN BOOTH



FRONT OF BOOTH

SPECIAL

INSTRUCTIONS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



\*Terms and conditions apply

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### Payment Information

Please provide the following payment information.

*Payment Information:*

Total Page 3.....	\$
Sub-Total.....	\$
Sales Tax (8.4375%).....	\$
Total.....	\$

#### Credit Card Authorization Form

Sign and complete this form to authorize Dynamic Events of Denver to make a one time debit to your credit card listed below. By signing this form, you give Dynamic Events of Denver to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

Account Type:  Visa       Mastercard       Discover       American Express

Cardholder Name	
Account Number	
Expiration Date	
CV2 Code	

Cardholder Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Checks can be made out to *Dynamic Events of Denver*, and mailed to 6625 Washington St. Denver CO, 80229, with the order form.

