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EDUCATION CONFERENCE & INDUSTRY EXPO
JULY 9-11, 2022
DALLAS, TEXAS
txrestaurantshow.com

DISCOUNT DEADLINE DATE: June 17, 2022

(Pay standard price if ordering after deadline or at showsite)

FLOWERING & GREEN PLANTS (Rental)	DISCOUNT PRICE	STANDARD PRICE	QTY	TOTAL
Mum [] Yellow [] White [] Lavender	\$30.00	\$35.00		
Kalanchoe [] Red [] Pink [] Orange [] Yellow	\$30.00	\$35.00		
Azalea [] Red [] Pink [] White	\$45.00	\$50.00		
Bromeliad [] Red [] Pink [] Orange	\$45.00	\$50.00		
[] Fern [] Ivy Large	\$45.00	\$50.00		
[] Fern [] Ivy Small	\$30.00	\$35.00		
2-3 ft. Green Plant	\$45.00	\$50.00		
4 ft. Green Plant	\$55.00	\$60.00		
5 ft. Green Plant	\$65.00	\$70.00		
6 ft. Green Plant	\$75.00	\$80.00		
7 ft. Green Plant	\$90.00	\$95.00		
8 ft. Green Plant or taller	\$17.00 per ft.	\$18.00 per ft.		
Container Selection: [] Black [] White	FREE	FREE		
FLORAL SERVICES	DISCOUNT PRICE	STANDARD PRICE	QTY	TOTAL
12" high Seasonal Arrangement	\$70.00	\$75.00		
18" high Tropical Vase Arrangement	\$90.00	\$95.00		
Custom Arrangement:	Call or email requirements for Quote			
Glass Bowl for give-aways, candy, etc.	\$25.00	\$30.00		
Special Request?				

DESIGNER SERVICE:

Meet us at our booth for consultation. Date _____ Time _____

Contact Name: _____

Subtotal
Add 8.25% Sales Tax
Add 10% Delivery Fee
TOTAL

PAYMENT AND CANCELLATION POLICY: Payment must accompany order to receive discount prices. All orders must be paid-in-full prior to close of show. Adjustments cannot be made after show closes. Rental items cancelled after move-in begins will be refunded at 50% of the original cost. Floral items cannot be refunded after move-in begins.

RENTAL POLICY: Rental prices include delivery & pickup, container, and maintenance. Rental items and containers remain the property of Convention Foliage Unlimited. Missing items will be charged to the exhibitor at twice the showsite rate. 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 _____ PHONE _____

FAX _____ E-MAIL _____

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 _____

www.conventionfoliage.com

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