

Buckingham Greenery, Inc.

453 Greenery Lane

Buckingham, VA 23921

Phone: (800) 322-4711

Fax: (434) 969-4544

E-Mail: greenery@buckinghamgreenery.com

RENTAL ORDER FORM

EVENT NAME _____ BOOTH# _____

EVENT SITE _____

ADDRESS _____

DELIVERY DATE/TIME _____

TAKE DOWN DATE/TIME _____

AVAILABILITY & PRICING OF LIVE PLANT MATERIAL

ITEM	*ADVANCE PRICE*	PRICE	QUANTITY	TOTAL
2 BALL EUGENIA TOPIARIES - 4 1/2-5' (Pending Availability)	\$50.00 EA.	\$60.00 EA.		
3 BALL EUGENIA TOPIARIES - 6' (Pending Availability)	\$55.00 EA.	\$65.00 EA.		
5-7' FICUS TREE	\$45.00 EA.	\$55.00 EA.		
3-4' PALM	\$30.00 EA.	\$40.00 EA.		
5-6' PALM	\$40.00 EA.	\$50.00 EA.		
2-3' PEACE LILY	\$25.00 EA.	\$35.00 EA.		
3-4' PEACE LILY	\$35.00 EA.	\$45.00 EA.		
2-3' JANET CRAIG OR LIKE PLANT	\$25.00 EA.	\$35.00 EA.		
3-4' JANET CRAIG OR LIKE PLANT	\$35.00 EA.	\$45.00 EA.		
MUMS (Florist Quality) YELLOW, WHITE AND PURPLE (Purchase Only)		\$15.00 EA.		
FERNS 10"		\$25.00 EA.		
ORCHID		\$38.00 EA.		
AZALEAS (Purchase Only) (Florist Quality)		\$25.00 EA.		
POINSETTIAS (Purchase Only) 5-6 bloom		\$16.00 EA.		
LIGHTS FOR FICUS TREES	\$8.00 / SET	\$8.00 / SET		
FLORAL ARRANGEMENT	CALL FOR PRICES			

CONTAINER STYLE: _____ BLACK PLASTIC _____ TERRA COTTA PLASTIC _____ GRAY GRANITE

*ADVANCE PRICING APPLIES TO ORDERS PLACED (7) DAYS PRIOR TO FUNCTION
*A MINIMUM ORDER OF \$100.00 IS REQUIRED - EXCLUDING DELIVERY CHARGE

ALL PRICES INCLUDE CONTAINERS, SET-UP AND TAKE DOWN. PRICES ARE FOR 3 DAY MAXIMUM RENTAL. FOR ADDITIONAL RENTAL TIME, PLEASE CONTACT OUR OFFICE.

SPECIALTY ITEMS AVAILABLE UPON REQUEST. (FLORAL/PROPS)

SUBTOTAL	\$	
TAX (5.3%)	\$	
MINIMUM DELIVERY (DEPENDENT UPON LOCATION)	\$	100.00
ADDITIONAL CHARGES	\$	
TOTAL	\$	

TERMS

PAYMENT DUE IN ADVANCE OR AT TIME OF DELIVERY BY CHECK OR FOR YOUR CONVENIENCE BY VISA, MASTERCARD OR AMERICAN EXPRESS. ALL PRICES SUBJECT TO 5.3% VIRGINIA SALES TAX. CUSTOMER IS LIABLE AND WILL BE CHARGED FOR DAMAGED OR MISSING RENTAL ITEMS AT RETAIL PRICE.

I HAVE READ, UNDERSTAND AND AGREE TO ALL TERMS DESCRIBED ABOVE FOR ALL RENTAL MATERIAL BY BUCKINGHAM GREENERY, INC.

AUTHORIZED SIGNATURE: X _____

PRINT NAME: _____ DATE: _____

PAYMENT PROCEDURE FORM

_____ CHECK (MAKE CHECKS PAYABLE TO BUCKINGHAM GREENERY)

_____ CHARGE (CHECK ONE) _____ MC _____ VISA _____ AMERICAN EXPRESS

ACCOUNT # _____

EXPIRATION DATE: _____

COMPANY: _____

CONTACT: _____

ADDRESS: _____

PHONE: _____

FAX: _____