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WASTECON® 2018

August 20-22, 2018
Gaylord Operlyland Resort & Convention Center
Nashville, Tennessee

DISCOUNT DEADLINE DATE: July 30, 2018 (Pay standard price if ordering after deadline or at showsite)

FLOWERING & GREEN PLANTS (Rental)	DISCOUNT PRICE	STANDARD PRICE	QTY	TOTAL
Mum [] Yellow [] White [] Lavender	\$25.00	\$30.00		
Kalanchoe [] Red [] Pink [] Orange [] Yellow	\$25.00	\$30.00		
Azalea [] Red [] Pink [] White	\$40.00	\$45.00		
Bromeliad [] Red [] Pink [] Orange	\$40.00	\$45.00		
[] Fern [] Ivy Large	\$40.00	\$45.00		
[] Fern [] Ivy Small	\$25.00	\$30.00		
2-3 ft. Green Plant	\$42.00	\$47.00		
4 ft. Green Plant	\$52.00	\$57.00		
5 ft. Green Plant	\$62.00	\$67.00		
6 ft. Green Plant	\$72.00	\$77.00		
7 ft. Green Plant	\$85.00	\$90.00		
8 ft. Green Plant or taller	\$15.00 ft.	\$16.00 ft.		
Container Selection: [] Black [] White	FREE	FREE		
FLORAL SERVICES	DISCOUNT PRICE	STANDARD PRICE	QTY	TOTAL
12" high Seasonal Vase Arrangement	\$60.00	\$65.00		
18" high Seasonal Vase Arrangement	\$80.00	\$85.00		
20" high Tropical Vase Arrangement	\$70.00	\$75.00		
24" high Tropical Vase Arrangement	\$90.00	\$95.00		
Bud Vase / Boutonniere / Corsage	Quoted	Quoted		
Glass Fishbowl for business cards, candy, etc.	\$25.00	\$30.00		
Color Preference?				
Special Request?				

F L O R A L O R D E R F O R M

DESIGNER SERVICE:
 Meet 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 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 # _____
 BILLING ADDRESS _____
 (Street) (City) (State) (Zipcode)
 ORDERED BY _____ PHONE _____
 FAX _____ E-MAIL _____

Payment: [] Visa [] MC [] AmEx [] Discover [] Check Enclosed (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 _____