



Walker-Lewis Convention Services

4501 Ride St., Bakersfield, CA 93313 · Phone: (661) 831-RENT ·

Fax: (661) 831-4035

DEADLINE ORDER DATE
March 1, 2019

To: All Vendors

Event Name: Fred Hall Shows

Location: Kern County Fairgrounds, Bakersfield, CA

Event Date: Mach 15, 16, 17, 2019

Walker-Lewis Convention services is the exclusive vendor for the rental furnishings at the Fred Hall Show in Bakersfield California. We have enclosed an order form for rental product and drayage needs that you may have for your booth. All orders that are placed will be delivered and set-up in your booth. Orders that are placed after the deadline date, March 1, 2019 will incur an additional 20% surcharge.

Please fax or email your order to:
661-831-4035 or order@wlrents.com
A cover sheet is not required

We have many rental products that are not listed on our order form. If you require rental items not listed, please call and we will do our best to provide the item needed. Should you need assistance, your show contact is Whitnie Felkins at 661-831-7368 ext. 211 or email wfelkins@wlrents.com.

If you should require any assistance, please do not hesitate to call the staff at Walker-Lewis Convention Services, we are ready to serve you.

Sincerely,

Mark Ramkey
President

WALKER-LEWIS CONVENTION RENTALS

4501 Ride Street , Bakersfield, CA. 93313

Telephone Number: 800-244-1062

Fax Order To: 661-831-4035 or Email To: order@wlrents.com

**Quality Rental
Furnishings**

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DRAPED TABLES

- ◆ DRAPED TABLES INCLUDE WHITE TABLE COVER WITH PLEATED SKIRT ON 3 SIDES.
- ◆ CIRCLE YOUR TABLE DRAPE COLOR
BURGUNDY BLACK BLUE DARK GREEN RED WHITE

30" HIGH	QTY	TOTAL
6' LONG X 30" WIDE	_____ @31.25 =	_____
8' LONG X 30" WIDE	_____ @33.25 =	_____
4TH SIDE DRAPED	_____ @11.45 =	_____
42" HIGH		
6' LONG X 30" WIDE	_____ @39.25 =	_____
8' LONG X 30" WIDE	_____ @42.00 =	_____
4TH SIDE DRAPED	_____ @16.50 =	_____

UNDRAPED TABLES

- ◆ INCLUDES WHITE TABLE COVER ONLY.
- ◆ ALL TABLE COVERS WILL DRAPE HALF WAY DOWN THE TABLE SIDE.

30" HIGH	QTY	TOTAL
6' LONG X 30" WIDE	_____ @20.50 =	_____
8' LONG X 30" WIDE	_____ @24.00 =	_____
42" HIGH		
6' LONG X 30" WIDE	_____ @24.25 =	_____
8' LONG X 30" WIDE	_____ @27.00 =	_____

**** Round Tables are available, please call or email to inquire.**

CHAIRS

	QTY	TOTAL
WHITE COLOR - Folding	_____ @3.10 =	_____
BAR STOOL W/BACK	_____ @20.25 =	_____
BAR STOOL NO BACK	_____ @12.50 =	_____

ACCESSORIES

	QTY	TOTAL
STANCHION	_____ @18.50	_____
RED ROPE 6'	_____ @5.50 =	_____
CHAIN 10' WHITE	_____ @1.50 =	_____
EASEL	_____ @12.50 =	_____
EXT. CORD 12/3 - 50'	_____ @12.50	_____

EVENT CARPET

- ◆ OUR QUALITY CARPET IS AVAILABLE IN
- ◆ COLOR: **GRAY BLUE BLACK**. PLEASE SPECIFY.
- ◆ PRICE INCLUDES DELIVERY, INSTALLATION, CARPET TAPE AND REMOVAL.
- ◆ CARPETS ORDERED IN MULTIPLES OF TWO OR MORE DO NOT INCLUDE SEAMING, EXACT COLOR MATCH IS NOT GUARANTEED.

STANDARD SIZES	QTY	TOTAL
9' X 10'.....	_____ @\$97.00 =	_____
9' X 20'.....	_____ @\$179.00 =	_____
9' X 30'.....	_____ @\$261.00 =	_____

Name of show: Fred Hall Show - Bakersfield, CA

Date of show: March 15, 16, 17, 2019

SHOW DEADLINE: March 1, 2019

- **REMEMBER TO ORDER IN ADVANCE. ORDERS RECEIVED AFTER THE DEADLINE DATE WILL COST YOU AN ADDITIONAL 20% OVER THE PRICES INDICATED.**

COMPANY NAME: _____

ADDRESS: _____

CITY/ZIP: _____

ORDERED BY: _____

BOOTH # _____

PHONE # _____

FAX # _____

METHOD OF
PAYMENT: _____

VISA/MC/AMEX # _____

EXP. DATE: _____

TOTAL COST OF THIS ORDER:

\$ _____

- IF ORDERED ON OR BEFORE MARCH 1, 2019.
- IF ORDER IS RECEIVED AFTER MARCH 1, 2019 WE WILL ADD 20% TO YOUR ORDER.



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Material Handling Rate Schedule (Drayage)

I. Material Handling – what does it include?

Walker-Lewis Convention Services (WLCS), will be responsible for receiving your materials, bringing the items to your booth location, picking up and storing any empty containers until the end of the show, and then returning them to your booth for you to repack. WLCS will be responsible for your materials until the carrier you have chosen picks them up from our warehouse. Just a reminder, you have 14 days to have your items picked up after the show from our warehouse before they will be sent to you COD. Storage fees may also apply for excess time in our warehouse. WLCS is not responsible for any damage incurred during shipping.

II. What do you need to do prior to shipping?

Fill out the Material Handling Order Form and fax or email with your payment (see terms below) to WLCS at 661-831-4035 or email to order@wlrents.com. You must provide the correct weight and number of pieces of materials being sent. You must provide a copy of the Bill of Lading (BOL) with a full description of the materials being sent. Make sure to label all of your materials properly, including: show name, booth number(s), and company information. Make sure to arrange for your Carrier to not only deliver your materials, but to ALSO pick up your materials! All inbound freight materials must be received on or before March 11, 2019 in order to be loaded and delivered to your booth.

III. What will WLCS provide for inbound material?

WLCS will provide advance storage up to (30) thirty days prior to your event. WLCS will be responsible for receiving your materials at our warehouse for advance shipments. Once received, your materials will be delivered to your booth and your empty containers may be stored for your convenience until the end of the show. Please notify WLCS if you would like “Empty” stickers for your containers for storage. Make sure to include your booth number(s).

IV. What do you need to do at show closing?

Repack all of your materials. Label your materials for their next destination. Provide a BOL or ask your WLCS representative for a blank copy. Make sure to include your carrier’s name on the BOL. Leave all materials in your booth. A WLCS representative will meet you at your booth and you must verify the number of pieces before you leave the event. We will not be responsible for any missing pieces if this is not done properly. Call your shipper. It is your responsibility to make these arrangements, unless shipping with WLCS’s preferred shipper.

V. What will WLCS provide for outbound material?

WLCS will pick up your materials at your booth. Blank BOL forms and shipping labels are available upon request from your WLCS representative. An WLCS representative will even assist you in filling them out. WLCS will provide labor for transfer of material to your carrier. WLCS is not a shipper and will not call for pick up unless vendor is shipping with our preferred carrier. WLCS will retain a receipt once your carrier picks up your materials.

VI. Payment terms:

All vendors must be PREPAID before shipments are received by WLCS. Acceptable forms of payments include: cash, certified checks, VISA, MasterCard, Discover, or American Express. Company checks and out of state checks will only be accepted a minimum of 10 days prior to show delivery.

**If you have any further questions, please contact us at 661-831-7368, Ask for Whitnie.
We would be happy to assist you.**



Walker-Lewis Convention Services

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Sportsman Show

**C/O Walker-Lewis
Convention Services
4501 Ride Street
Bakersfield, CA. 93313**

Booth #: _____

Sportsman Show

**C/O Walker-Lewis
Convention Services
4501 Ride Street
Bakersfield, CA. 93313**

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CANOPIES FOR OUTSIDE VENDORS

- ◆ ALL TENTS ARE WHITE IN COLOR
- ◆ PRICE INCLUDES DELIVERY, SET-UP, PICK-UP, AND PERMIT
- ◆ MANY OTHER SIZES ARE AVAILABLE. IF NOT LISTED ON THIS ORDER FORM. PLEASE CALL 661-831-7368 FOR ADDITIONAL SIZES.

	QTY		TOTAL
10'X10' (100 Square Feet)	_____	@\$114.00 =	_____
10'X20' (200 Square Feet)	_____	@\$165.00 =	_____
10'X30' (300 Square Feet)	_____	@\$180.00 =	_____
10'X40' (400 Square Feet)	_____	@\$225.00 =	_____
10'X50' (500 Square Feet)	_____	@\$275.00 =	_____
20'X20' (400 Square Feet)	_____	@\$212.00 =	_____
20'X30' (600 Square Feet)	_____	@\$314.00 =	_____
20'X40' (800 Square Feet)	_____	@\$403.00 =	_____
30'X30' (900 Square Feet)	_____	@\$475.00 =	_____
30'X40' (1200 Square Feet)	_____	@\$625.00 =	_____

SIDEWALL

- ◆ SIDEWALL IS WHITE / CLEAR / WINDOW AND IS RENTED IN 10' INCREMENTS. PLEASE INDICATE IN THE QUANTITY COLUMN HOW MANY FEET NEEDED.

	QTY		TOTAL
SOLID WHITE	_____	@2.25 =	_____
CLEAR	_____	@3.85 =	_____
WINDOW	_____	@3.75 =	_____

LIGHTING

- ◆ ALL LIGHTING WILL BE INSTALLED WITHIN THE CANOPY RENTED
- ◆ ALL LIGHTING IS PRICED BY THE SQUARE FOOTAGE OF THE CANOPY RENTED

	QTY		TOTAL
SQUARE FOOTAGE	_____	@.40 =	_____

OUTSIDE VENDOR ACCESSORIES

	QTY		TOTAL
PATIO HEATER 60K BTU *15 HOURS OF FUEL INCLUDED	_____	@\$105.00 =	_____
FENCING 8'X3' WHITE *FENCING IS FREESTANDING	_____	@\$35.00 =	_____
PATIO LAMP - BLACK	_____	@\$19.00 =	_____
TENT BANNER FRAME	_____	@\$95.00 =	_____

*A TENT BANNER FRAME CAN BE INSTALLED WITH YOUR RENTED CANOPY TO HOLD A BANNER.

PLEASE SPECIFY THE BANNER SIZE: _____

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SHOW DEADLINE: March 1, 2019 REMEMBER TO ORDER IN ADVANCE. ORDERS RECEIVED AFTER THE DEADLINE DATE WILL COST YOU AN ADDITIONAL 20% OVER THE PRICES INDICATED.

COMPANY NAME: _____

ADDRESS: _____

CITY/ZIP: _____

ORDERED BY: _____

BOOTH # _____

PHONE # _____

FAX # _____

METHOD OF PAYMENT: _____

VISA/MC/AMEX # _____

EXP. DATE: _____

TOTAL COST OF THIS ORDER:

- \$ _____
- IF ORDERED ON OR BEFORE MARCH 1, 2019.
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FORKLIFT Form

FORKLIFT SERVICES TERMS

- ◆ *Service includes onsite forklift and driver to assist in loading and unloading of palletized items.*
- ◆ *Rental includes driver. At no time can anyone other than the Walker-Lewis driver operate the forklift.*
- ◆ *It is agreed that all loading and unloading of palletized items will be done with the supervision of the client.*
- ◆ *Walker-Lewis will not be held responsible for any and all damage to fork lifted load due to (but is not limited to) an unbalanced load , oversized load (larger than 42"x42"x42", unsecure load, loose product on load, improper pallets or broken pallets, etc... all damage of load will be the responsibility of the client.*

RATE:

(rates are based per company)

Monday - Friday

- ◆ *\$70 every 30 minutes (minimum \$70.00)*

Saturday - Sunday

- ◆ *\$115 every 30 minutes (minimum \$115.00)*

Date requested: _____

Time requested: _____

Hour(s) required _____ *x Rate* _____ = _____

Date requested: _____

Time requested: _____

Hour(s) required _____ *x Rate* _____ = _____

NAME OF SHOW: Fred Hall Show

COMPANY NAME: _____

ADDRESS: _____

CITY/ZIP: _____

ORDERED BY: _____

BOOTH # _____

PHONE # _____

FAX # _____

EMAIL ADDRESS: _____

METHOD OF
PAYMENT: _____

VISA/MC/AMEX # _____

EXP. DATE: _____

CVC # 3 or 4 digit _____

BILLING AD-
DRESS: _____

BILLING ZIP
CODE: _____

NAME ON CARD _____

TOTAL COST OF THIS ORDER:

\$ _____

Signature: _____

(Signature agrees to terms and cost of service)

Print Name: _____