



CDI 2016

Queensland Hire will be supplying equipment for exhibitors at the 2016 CDI. Please see our list below for items available for hire. To view a complete list of our equipment visit our website www.queenslandhire.com.au or call our office on 07 3299 4844

To order please complete the form below and forward to paula@queenslandhire.com.au or fax to 07 3299 4833 before close of business Friday 1st of July.

Marquees - other sizes POA <i>*marquees come with 3 sides, if a 4th side is required, please fill out order form</i>	Cost	Qty	Size/Colour /sign name	Sub total
Marquee – White Spring Top – 3m x 3m	\$209.00			
Marquee – White Spring Top – 6m x 3m	\$319.00			
Extra Side	\$ 16.50			
Corflute Sign – white/blue lettering - attached to marquee	\$ 30.80			
<i>*if ordering a sign, please insure the name that is to appear on the sign is no longer than 28 charecters</i>				
Lighting-please insure your site has addequate power supply				
Flourescent Light - installed	\$ 33.00			
Flooring				
Pro Floor – per square metre	\$ 11.00			
Carpet Tiles – Charcoal or Red – per square mt	\$ 9.90			
Tables & Linen				
Trestle – 1.8m	\$ 14.30			
Cloths to suit – full length – white, red, black or blue	\$ 19.80			
Café Table – Round 90cm or Square 75cm	\$ 13.20			
Dry Bar – 1.2m high Chrome	\$ 27.50			
Coffee Table – 600mm high - Chrome	\$ 33.00			
Seating				
Chair - White Postura	\$ 2.20			
Chair – Black Padded	\$ 8.80			
Bar Stool – black padded	\$ 16.50			
Display Equipment				
Display Panel-black-vertical-2m x 1m	\$ 33.00			
Display Panel-black-horizontal-1.8m x 2m	\$ 33.00			
Display Plinth-black-1m high x 600mm	\$ 88.00			
Brochure Holder-zig zag	\$ 77.00			
Café Umbrella – 2.2m – blue, green, red, yellow	\$ 22.00			
Market Umbrella – 4m - Green	\$ 99.00			
Helium	poa			
Special Requirements				
Delivery/pick upto site	\$22.00			\$22.00
TOTAL				\$

Company NameSite Number.....
 Address.....
 Phone Number.....Email.....
 Onsite Contact for delivery purposes.....Mobile Number.....
 Credit Card Number.....Expiry Date.....
Payment for items can be made via credit card or eft – Bsb 064-105 Account 1015 0836 prior to delivery.