

CDI 2019

Queensland Hire will be supplying equipment for exhibitors at the 2019 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** before close of business Wednesday 3rd of July. **Orders received after this date may incur additional charges or may not be supplied.**

Marquees - other sizes POA	Cost	Qty	Size/Colour	Sub total
*marquees come with 4 sides & the necessary weights	6220.00			
Marquee – White Spring Top – 3m x 3m	\$220.00 \$330.00			
Marquee – White Spring Top – 6m x 3m	\$330.00 \$26.40 for 4			
Concrete weights – weights are compulsory for BYO marquees, please place an order if you do not have your own weights	\$20.40 IOF 4			
Corflute Sign – white/blue lettering - attached to marquee	\$ 33.00			
	\$ 33.00			
*if ordering a sign, please insure the name that is to appear on the				
sign is no longer than 32 charecters				
Sign name:				
Lighting-please insure your site has addequate power supply	¢ 22.00			
Flourescent Light - installed	\$ 33.00			
Flooring	¢ 44.00			
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	\$ 22.00			
Café Table – Round 90cm or Square 75cm – white palstic	\$ 13.20			
Dry Bar – 1.2m high Chrome	\$ 27.50			
Coffee Table – 600mm high - Chrome	\$ 33.00			
Seating				
Chair - White	\$ 2.75			
Chair – Black Padded	\$ 8.80			
Bar Stool – black padded	\$ 16.50			
Bench Seat – Timber with turf top	\$ 22.00			
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			
Café Umbrella – 2.2m – blue, green, red, yellow	\$ 22.00			
Market Umbrella – 4m - Green	\$ 99.00			
Special Requirements				
Delivery/pick upto site	\$22.00			\$22.00
TOTAL		T		\$

Company Name	Site 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.			