



Corporation Office:
10861 S. Howell Ave.
Oak Creek, WI 53154
414-831-7000

2008 Bloomingdale Rd.
Glendale Heights, IL 60139
708-218-9109

8500 Parkline Blvd. Suite 110
Orlando, FL 32809
407-297-1165

www.arenagroup.com/usa ar@arenaamericas.com

RESERVATION

Rented To: Wheaton Park District 855 W. Prairie Ave. Wheaton IL 60187 Cust#/Key# 133250		Delivery Location: 70001 - Cosley Zoo 1356 N Gary Ave Wheaton IL 60187		Ticket# Res# 73130-22 Loc 001 	
Delivery/Out: 09/05/24 Thu	PS1	Ordered by: Kaitlin Lizik 708.870.1432	PO/Job # Structure		
Event: 09/07/24 Sat		Phone: W (630) 510-5117	Time: NOTES		
Pick-up/In: 09/09/24 Mon	PS1		Sls: PRICILLA		

DELIVERY

Qty	Item	Description	Day Rate	Discount	Total
		INSTALL: 09/05/24 EVENT: 09/07/24 STRIKE: 09/09/24 VENDOR LOAD IN: 09/06/24 Internal: Install Date: September 5, 2024 Unloading Time: 7:00 Am - 9:00 Am at the work site. Parking Instructions: Semi/Large Truck: Must leave the site by 9:00 Am and park at North Park public parking. (1mi) Box Truck: Can remain onsite in the Zoo parking lot. Important Notes: The Zoo opens to the public at 9:00 Am. Ensure the parking lot area entrance is cleared and presentable by this time. The client will provide fencing around the work zone. The same timing applies for Monday 9/9/24 breakdown. Vendor Load In: Friday 9/6/24! Event: Saturday 9/7/24 5:30pm -10pm			

Remit payment to:

Electronic: HSBC Bank, Arena Event Services Inc., Account #104001763, ACH ABA #022000020, Wire ABA #021001088

USPS: Arena Event Services Inc., Dept/CH 19397, Palatine, IL 60055-9397

FedEx/UPS: Arena Event Services Inc., CH 19397, 5503 N Cumberland Ave, Ste 307, Chicago, IL 60656-1471, 866-357-4722

X Mike B...
PRINT NAME

X [Signature]
SIGNATURE

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DELIVERY

Qty	Item	Description	Day Rate	Discount	Total
12M Clear Span Structure					
1	3684	Ct 12X030X3M P7 40X099X10F	10000.00		10000.00
10	N262	Cs P7 Top 12M Wht			0.00
2	N246	Cs P7 Gbl 12M Wht			0.00
12	4464	Cs P7 X Brace Cover Wht 3M			0.00
--- Side Walls ---					
13	J088	Cs Sw P7 3M Wht 1PC			0.00
8	J096	Cs Sw P7 3M Wht 2PC			0.00
7	H922	Cs Sw P7 3M Clr 2PC	20.98		146.86
--- Fire Safety Package ---					
2	1140	Fire Safety Package	100.00		200.00
2	N434	Fire Extinguisher 5LB			0.00
2	1148	Sign Exit/ Emergency Light Red Led W/Battery	75.00		150.00
2	6942	Cord, Ext 100' Triple Tap White	20.00		40.00
2	1136	Fire Extinguisher Abc 10# Red	76.00		152.00
2	U804	Cs Clamp Fire Ext Small - P7			0.00
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DELIVERY

Qty	Item	Description	Day Rate	Discount	Total
---Flooring---					
4,059	F492	--41'X99' Laydown Flooring	1.60		6494.40
177	F500	Floor Stringer 2"X6"X12'			0.00
127	F494	Floor Plywood 4X8 Sheet 3/4"	45.40		5765.80
---Lighting---					
7	U891	Light Led Market String 50' White	12.00		84.00
8	C660	Light Par Can 38	11.00		88.00
9	6917	Light Globe 12" Single Drop	14.50		130.50
3	S958	Cord, Ext 100' Single Tap Wht	9.50		28.50
3	6942	Cord, Ext 100' Triple Tap White	20.00		60.00
4	6948	Cord, Ext 50' Triple Tap White	10.00		40.00
---Estimate Laydown Walk Way : 400 Sq Ft					
-connecting to laydown down flooring inside tent					
410	F492	Laydown Flooring For Walkway	1.60		656.00
20	F500	Floor Stringer 2"X6"X12'			0.00
13	F494	Floor Plywood 4X8 Sheet 3/4"	45.40		590.20
---Alternative Add Ons---					

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6	G881	Fan Ceiling Industrial White Fan confirmation needed 2 business days before delivery date. --power extension chords need to be added in	75.00		450.00
---Catering Pipe & Drape---					
3	7012	Pipe & Drape 8' Tall X 10' Long [Kit]	45.00		135.00
12	7096	P&D Drape 8'Hx4'W Panel White Snow	7.50	-18.00	72.00
2	C708	Linen Bag			0.00
4	BLK-TURF	Black Turf, Full Roll 12'X100'	541.04		2164.16
1	MISC	Delivery / Pickup	500.00		500.00
1	PRODFEE	Production Fee	1265.00		1265.00
----- Payments -----					
CK # 5761		13323.81 04/29/24			

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*** Total Reflects a \$18.00 Discount ***

Rentals	25,283.26
Sales	3,429.16
Delivery/Other	500.00
Damage Waiver	0.00
Env. Charges	252.83
Sales Tax	0.00
Total	29,465.25
Total Paid	13,323.81
Est Amount Due	16,141.44