



Special Event Order Form

Event Date: 09-07-24 Event Name: 50th Anniversary 5:30 -10:00PM Day: Saturday

Client: Cosley Zoo Contact Name: Kaitlin

Event Location: Cosley Zoo Address: 1356 N Gary Ave E-mail: klizik@wheatonparks.org Address: 1356 N Gary Ave City/ST/ZIP: Wheaton City/ST/ZIP: Wheaton Cell Phone: 630-510-4961

Date: Phone: Phone:

Delivery Time Information

Qty	Regular Taxable Merchandise	U	nit Price	Total	
20	Elegant Enchanted Forest themed low centerpieces - various wooden discs and 3-4 pyramids terrariums(2 sizes)(rented), fairy	\$	125.00	\$ 2,5	500.00
	lights, mosses, mercury votive candles, possibly succulents and few white flowers			\$	-
20	highboy tables - small centerpiece with mosses and fairy lights	\$	25.00	\$ 5	500.00
20	table numbers - rented	\$	3.50	\$	70.00
2	Tent Entrance decorations- with lush greens and white flower- design TBD- from \$550 to \$850	\$	700.00		400.00
	Delivery Notes	Subtoto	al Merchandise	\$ 4,4	- 470.00
Sales Tax Exempt- E99973936 Set up Fee					
					600.00
		2	200.00		
		2	250.00		
		Card Fees (3.5%)		-	
	Payment				
		\$ 5,52	20.00		
	TERMS: Floral Events reserves the right to substitute with equivalent color and value if a certain selected flower is unavailable/un	Remit to:			
	Prices quoted are good for 90 days from the proposal date and a minimum deposit of \$200 or 20% (whichever is greater) reserve				
date and order. Payment of the balance is due two weeks prior to the event date. In case of postponement or cancellation, a deposit is					
	non-refundable and that amount may be applied to a future order. If cancellation of the event occurs 3 months before the event 4	- Charles			
	be charged, 2 week prior to the event, 60% of the total order will be charged. If cancellation of the event occurs less than 13 days	Floral Ever			
the total order will be charged, if event is cancelled less than 48 hours prior to the event 100% of the total amount will be charged in addition to any rental					
	fees. The customer is responsible for replacement cost of any lost or damaged rental items, and all charges and payments are subj	Morai We	nts		
	Events accounting department with customer being responsible for any unpaid balance. I case of a pandemic the deposit is not ref				
	may be applied to a future order.				
	Consultant: Phone: 847-420-5230 Date:				



Acceptance Signature:	Date: 6/6/24	Naperville, IL 60566 630-783-8533
Please keep a copy for your records and return original to Floral Events.		