

41st LOYOLA LAKEFRONT INVITATIONAL
Hosted by Loyola University Chicago
September 28 - 29, 2018

TEAM TENT ORDER FORM

DEADLINE: September 14, 2018

Contact Information (please print clearly)

Team/School Name for Tent Signage:	Contact Name:
Address:	
City:	State: Zip Code:
Phone Number:	Fax Number:
Contact's Email:	

Order/Invoice with Check

Item	Cost Per	Quantity	Subtotal
10' x 10' Tent Package •Includes: (1) white frame tent with sidewalls, (2) tables, and (2) chairs	\$100.00		
OR			
15' x 15' Tent Package •Includes: (1) white frame tent with sidewalls, (2) tables, and (2) chairs	\$200.00		
OR			
20' x 20' Tent Package •Includes: (1) white frame tent with sidewalls, (2) tables, and (2) chairs	\$300.00		
Total Amount:			

Order/Invoice with Credit Card

Item	Cost Per	Quantity	Subtotal
10' x 10' Tent Package •Includes: (1) white frame tent with sidewalls, (2) tables, and (2) chairs	\$105.00		
OR			
15' x 15' Tent Package •Includes: (1) white frame tent with sidewalls, (2) tables, and (2) chairs	\$210.00		
OR			
20' x 20' Tent Package •Includes: (1) white frame tent with sidewalls, (2) tables, and (2) chairs	\$315.00		
Total Amount:			

By submitting this order form, I hereby confirm my order for the 41st Loyola Lakefront Invitational. I understand and agree to the following terms: (a) The Team/Company shall be responsible for the provision of any and all other goods and services (including but not limited to, food, beverages, decorations, etc.). (b) That all orders are final and cannot be transferred, cancelled or refunded under any circumstances, including event cancellation. (c) All items ordered above will be supplied "as is" and Lake Shore Athletic Services, Inc. shall not be responsible for any damage or injury resulting from the use of any equipment supplied. (d) That it is the decision of The Team/Company whether to obtain insurance coverage with respect to the use of the tent(s) and equipment. (e) The Team/Company is responsible for the replacement cost of any equipment that is lost, stolen or damaged. (f) The Team/Company is a tax exempt entity and will submit evidence of tax exempt status with order.

Authorized Signature: _____

Date: _____

Return completed form to Bobby@lakeshoreathleticservices.com
An invoice will be generated and emailed for payment via check or credit card

Tent Area Closes at 2PM on Race Day

LAKE SHORE ATHLETIC SERVICES, INC.

Phone: 847-673-4100

Contact Email: Bobby@lakeshoreathleticservices.com