



EXHIBITOR ORDER FORM

Group _____

(Completely fill out the information below and fax back to 594-9033, Attn: CMD)

ELECTRICAL

<u>Item</u>	<u>Quantity</u>	<u>Daily Rate/Each</u>	<u>Dates Required</u>
◆ 15 amp (wall outlet)	_____	\$25.00	_____
◆ 20amp (wall outlet)	_____	\$25.00	_____
◆ 30 amp	_____	\$50.00	_____
◆ Extension Cord	_____	\$25.00	_____
	Subtotal:		_____

Description of Electrical Usage:

HIGH SPEED INTERNET ACCESS-T1

<u>Item</u>	<u>Quantity</u>	<u>Daily Rate/Each</u>	<u>Dates Required</u>
Number of Connections	_____	\$150.00	_____
	Subtotal:		_____

***Above items are on a first come, first serve basis. If the item you requested is not available, you will be notified.*

PAYMENT: Orders not received 7 days prior to the event are subject to a \$50.00 Late Fee. Please provide credit card information below along with an enlarged copy of front and back of credit card. Credit cards will be charged for items listed above 5 days prior to the start of the Conference and a receipt will be mailed. All equipment to be used must be properly tagged and wired with complete currents, volt, amps and phase information.

BOOTH # _____ **Today's Date** _____

Company Name _____ **Phone** _____

Address _____ **email** _____

On-Site Contact _____

Credit Card Number _____ **Exp** _____

Name on Card _____ **Cardholder's Signature** _____