

## **Utility Service Order Form**

Name of Exhibition or Show:			
Exhibitor's Name:	Booth Number:		
Exhibitor Company/Organization:			
Date of Show:	Phone:		
Method of Payment:			
Electrical Current Charges: Should it be necessary to hook up power to any devices, main advance. Estimated electrical usage per circuit is include Deadline for service request is seven (7) days prior to are BE AN INCREASE IN PRICE OF \$25.00(plus tax).	d in the total price. ALL PRICES ARE	SUBJECT TO	CHANGE.
Quantity/Requirements	Unit Charge (tax included)		<u>Total</u>
110 volts/20 amps (1Standard Outlet/Shared)	\$ 102.84 (per outlet/per day)	\$	
Enhanced Power Needs: Quantity/Requirement	\$ 270.63 (per outlet/per day)	\$	
200 amps (3 phase) 400 amps (3 phase)	\$ 324.75 (per outlet/per day) \$ 649.50 (per outlet/per day)	\$ \$	
*Enhanced Power, will need to know specific out	4 1 */	Ψ	
THE CONVENTION CENTER RESERVE			<del> </del>
Internet Charges:  Quantity/Item  Wired (TI) Highspeed Internet Line  The Convention Center provides con	Unit Charge (tax include \$324.75 (per day/per line mplimentary wireless internet.		<u>Total</u> \$
Electrical and/or Internet: Please email this fo	O		
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Power-Strips, Extension Cords, Monitors, or any Please Note: All Rigging at the Convention Ce		ompany	

Felix Bassett at fbassett@ldry.com or Cell 713 582 8386

Rodney Whitaker at Rodney.whitaker@ldry.com or Cell 346 289 9364

For pricing information and/or to order any AV, Rigging, Cords, etc., please contact:

Office Line 409 744 1500 ext. 2851

(Do not email your electrical needs to either of these emails, please use the email noted above or on the CC Form)



## CREDIT CARD BILLING AUTHORIZATION FORM

DATE:
CONVENTION NAME:
CONVENTION DATES:
EXHIBITOR COMPANY/ORGANIZATION:
EXHIBITOR BOOTH NUMBER:
CONTACT NAME:
CONTACT PHONE:
CONTACT EMAIL:
NAME ON CREDIT CARD:
CARD: ☐ MASTER CARD, ☐ AMERICAN EXPRESS, ☐ VISA, ☐ DISCOVER, OR ☐ DINERS CLUB
CARD NUMBER: (If you prefer to call with your credit card number, please note on the above line "will call" electrical will not be ordered until cc # is on file)
EXPIRATION DATE: CVV CODE:
AMOUNT APPROVED FOR BILLING: \$
AUTHORIZED SIGNATURE:
Please complete and fax forms to Lisa Clemons at (409) 744 6913 or email them to <a href="lelemons@ldry.com">lclemons@ldry.com</a> . If you have any questions, please contact me at (409) 740 8686. To send payment in advance via check, mail to Galveston Island Convention Center (c/o: The San Luis Resort) 5222 Seawall Blvd., Galveston, TX 77551. Attention: Lisa Clemons/Conference Planning Please make sure to include with the check this form or the name and date of the exhibition.
PLEASE NOTE THE ABOVE ADDRESS IS NOT THE CONVENTION CENTER RECEIVING ADDRESS.  If shipping items, please use this address: Galveston Island Convention Center, (Name of Group/Name of Guest or Exhibitor) 5600 Seawall Blvd., Galveston, TX 77551 for receiving shipments. Please note if you do ship to the center, shipments are no allowed to arrive more than 3 days before the event begins. For shipping out, you will need to prepare your item for shipping and call in to schedule the pick-up. Shipments are stored in the back of the center-loading dock area- by security, direction can be given upon your arrival.
Please note if you order electrical on-site there will be an additional charge for late orders, no exceptions.
If you would like a receipt emailed to you, (emails are sent out after the event concludes) please print clearly your email address here: