

EVENT SERVICES ORDER FORM

THE MEADOW EVENT PARK PO BOX 130 DOSWELL, VA 23047 Fax (804)-994-2927

email pdaneker@meadoweventpark.com

FULL PAYMENT MUST BE RECEIVED 14 DAYS IN ADVANCE OF EVENT TO GUARANTEE SERVICE/EQUIPMENT AND TO RECEIVE THE ADVANCE RATE Event Name: ____Gaff n Go_____ _____ Room/Booth #:_____ Event Dates: May 11-12, 2018 Exhibiting Company: Contact Name: _____ _____ State: _____ Zip: City: Phone: (_____) ____ Fax: (_____) ____ E-Mail: _____ ADVANCE ORDER FLOOR ORDER QUANTITY UTILITIES **AMOUNT** \$ **50.00** 75.00 2000 watt Receptacle, 110 Volt, 20 Amps 20.00 | \$ 20.00 Multi-receptacle Power Strip* \$ 115.00 \$ 175.00 1 Phase, 208 Volt, 30 Amps(availability based on location) \$ 200.00 165.00 1 Phase, 208 Volt, 50 Amps(availability based on location \$ 350.00 400.00 1 Phase, 208 Volt, 100 Amps (limited availability) \$ 525.00 475.00 1 Phase, 208 Volt, 200 Amps (outside only) \$ 300.00 \$ 350.00 3 Phase, 208 Volt, 30 Amps (limited availability) 375.00 | \$ 450.00 3 Phase, 208 Volt, 50 Amps (limited availability) \$ 425.00 \$ 500.00 3 Phase, 208 Volt, 100 Amps (limited availability) 575.00 \$ 625.00 3 Phase, 208 Volt, 200 Amps (outside only) free - will be given code upon arrival WiFi **Total Utility Order** METHOD OF PAYMENT PAYMENT METHOD: ☐ CHECK ☐ MASTERCARD ☐ VISA Credit Card Holder Name: Credit Card Number: Expiration Date: Verification Code ____ ___ Billing Address: City, State, Zip_____

TOTAL PAYMENT MUST ACCOMPANY THIS FORM Return form to: Meadow Event Park, P.O. Box 130 Doswell VA 23047 DO NOT RETURN TO PROMOTER

Credit Card Holder Signature: Date:

Make Checks Payable To: <u>CFE</u> • Our Tax ID Number is <u>45-5587 952</u>