

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: <u>Gaff n Go</u>	Room/Booth #:						
Event Dates: May 10-11, 2019	Exhibiting Company:						
Contact Name:			•				
Address:							
	State: Zip:						
Phone: () Fax: () E-Mail:							
UTILITIES	ADV	ANCE ORDER	F	LOOR ORDER	QUANTITY	AMOUNT	
2000 watt Receptacle, 110 Volt, 20 Amps	\$	50.00	\$	75.00			
Multi-receptacle Power Strip*	\$	20.00	\$	20.00			
1 Phase, 208 Volt, 30 Amps(availability based on location	\$	115.00	\$	175.00			
1 Phase, 208 Volt, 50 Amps(availability based on location	\$	165.00	\$	200.00			
1 Phase, 208 Volt, 100 Amps (limited availability)	\$	350.00	\$	400.00			
1 Phase, 208 Volt, 200 Amps (outside only)	\$	475.00	\$	525.00			
3 Phase, 208 Volt, 30 Amps (limited availability)	\$	300.00	\$	350.00			
3 Phase, 208 Volt, 50 Amps (limited availability)	\$	375.00	\$	450.00			
3 Phase, 208 Volt, 100 Amps (limited availability)	\$	425.00	\$	500.00			
3 Phase, 208 Volt, 200 Amps (outside only)	\$	575.00	\$	625.00			
WiFi	free	- will be give	en	code upon ar	rival		
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						
Credit Card Holder Signature:	Card Holder Signature: Date:						

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

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