



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 Rodeo Room/Booth #: _____


Event Dates: May 15-16, 2020 Exhibiting Company: _____

Contact Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: (_____) _____ Fax: (_____) _____ E-Mail: _____

UTILITIES	ADVANCE ORDER	FLOOR ORDER	QUANTITY	AMOUNT
2000 watt Receptacle, 110 Volt, 20 Amps	\$ 50.00	\$ 75.00		
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 given code upon arrival			
 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: _____ Date: _____

Make Checks Payable To: VFB Holding Corporation • Our Tax ID Number is 45-5587 952

TOTAL PAYMENT MUST ACCOMPANY THIS FORM

Return form to: Meadow Event Park, P.O. Box 130 Doswell VA 23047

DO NOT RETURN TO PROMOTER