

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 arm BE AN INCREASE IN PRICE OF \$25.00(plus tax).	d in the total price. ALL PRICES ARE	SUBJECT T	O CHANGE.
Quantity/Requirements	Unit Charge (tax included)		Total
110 volts/20 amps (1Standard Outlet/Shared)	\$ 102.84 (per outlet/per day)	\$	
Enhanced Power Needs: Quantity/Requiremen 208 volts (1 Duplex Outlet) 200 amps (3 phase) 400 amps (3 phase) *Enhanced Power, will need to know specific out	\$ 270.63 (per outlet/per day) \$ 324.75 (per outlet/per day) \$ 649.50 (per outlet/per day) let information:	\$ \$	
• THE CONVENTION CENTER RESERVE Internet Charges: Quantity/Item Wired (TI) Highspeed Internet Line • The Convention Center provides con	Unit Charge (tax include \$324.75 (per day/per line	<u>ed)</u>	Total \$
Electrical and/or Internet: Please email this for Iclemons@ldry.com ***********************************	9		
AV, Rigging, or Other Items Noted Below will	be provided by: The Events Con	npany	
Power-Strips, Extension Cords, Monitors, or any A Please Note: All Rigging at the Convention Cer		ompany	

Kaylye Hall at kaylye.hall@ldry.com or Cell 936 419 9946

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 lclemons@ldry.com . If you have a questions, please contact me at (409) 740 8686. To send payment in advance via check, mail to Galveston Island Convent Center (c/o: The San Luis Resort) 5222 Seawall Blvd., Galveston, TX 77551. Attention: Lisa Clemons/Conference Planni 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 Exhibite 5600 Seawall Blvd., Galveston, TX 77551 for receiving shipments. Please note if you do ship to the center, shipments are 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 and 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: