

## **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:		1 1 1 21	1
Should it be necessary to hook up power to any devices, ma in advance. Estimated electrical usage per circuit is include <b>Deadline for service request is seven (7) days prior to arm</b>	d in the total price. ALL PRICES ARE SUI	BJECT TO CH	HANGE.
BE AN INCREASE IN PRICE OF \$25.00(plus tax).			
Ouantity/Requirements110 volts/20 amps (1Standard Outlet/Shared)	<u>Unit Charge (tax included)</u> \$ 102.84 (per outlet/per day)	<u>To</u> \$	<u>tal</u> 
Enhanced Power Needs: Quantity/Requiremen	<u>ts</u>		
208 volts (1 Duplex Outlet)	\$ 270.63 (per outlet/per day)	\$	
200 amps (3 phase)	\$ 324.75 (per outlet/per day)	\$	
400 amps (3 phase)	\$ 649.50 (per outlet/per day)	\$	
*Enhanced Power, will need to know specific out	let information:		
THE CONVENTION CENTER RESERVE	S THE RIGHT TO LIMIT ANY AVAILA	BLE POWER	SUPPLY.
Internet Charges:			
Quantity/Item	Unit Charge (tax included)	<u>To</u>	<u>tal</u>
Wired (TI) Highspeed Internet Line	\$324.75 (per day/per line)	\$_	
• The Convention Center provides con	nplimentary wireless internet.		
Electrical and/or Internet: Please email this fo	rm along with the credit card autho	rization for	<mark>m to</mark>
l <mark>clemons@ldry.com</mark>	· ·		
*************	*********	*****	*****
AV, Rigging, or Other Items Noted Below will	be provided by: The Events Compa	any	
Power-Strips, Extension Cords, Monitors, or any	Audio-Visual Equipment		

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

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

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)

Please Note: All Rigging at the Convention Center is handled by The Events Company

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



## 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="lclemons@ldry.com">lclemons@ldry.com</a> . If you have a questions, please contact me at (409) 740 8686. To send payment in advance via check, mail to Galveston Island Conventic Center (c/o: The San Luis Resort) 5222 Seawall Blvd., Galveston, TX 77551. Attention: Lisa Clemons/Conference Plannin 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 Exhibito 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: