Return completed form to ttovar@unitedhq.com. Checks should be mailed to address below:



BOOTH CLEANING

1550 S. INDIANA AVE, #300 • CHICAGO, ILLINOIS 60605 • PHONE 800-248-8558 • FAX 312-922-8599

SIA SnowSports Industries America

PROVIDES NIGHTLY CARPET VACUUMING			
EXHIBITORS REQUIRING SHAMPOOING, MOPPING, WAXING, AND TRASH REMOVAL DURING SHOW			
HOURS MUST PLACE THEIR ORDER AN	D MAKE PAYMENT TO	UNITED NATIONAL MAINTEN	ANCE.
NAME OF HALL OR HOTEL	SHOW DATE		BOOTH NUMBER
Colorado Convention Center Denver, CO	January 30-February 2, 2014		ON-SITE CONTACT #
CONTACT NAME		OTTICE#	ON-SITE CONTACT #
STREET ADDRESS	CITY	STATE	ZIP
AUTHORIZING SIGNATURE	E-MAIL ADDRESS		YOUR PHONE NUMBER
SHAMPOO CARPET Sq. Ft. @ \$0.45 Per Sq. Ft. x Days =			
HARD FLOOR SERVICE Sq. Ft. @ \$0.25 or \$0.35 Per Sq. Ft. x Days =			
Damp Mop Only @ \$0.25 Per Sq. Ft. Damp Mop & Wax @ \$0.35 Per Sq. Ft.			
SHOW TIME TRASH REMOVAL			
PERIODICAL PORTER SERVICE DURATION OF SHOW: \$180.00 (4 DAYS) =			
PERIODICAL PORTER SERVICE - LESS THAN DAILY: \$50.00 X DAYS =			
PORTER AND/OR MISCELLANEOUS SERVICE DURING SHOWS:			
STRAIGHT TIME (2 hours minimum) \$15.00 X HOURS =			
OVERTIME (2 hours minimum) \$22.00 X HOURS = SPECIFY DATE, TIMES AND SERVICE			
TOTAL OF ALL SERVICES			
(ADVANCE PAYMENT MUST ACCOMPANY ORDER)			
WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS 3% HANDLING CHARGE WILL BE ADDED TO YOUR ORDER			
PAYMENT IN U.S. DOLLARS, CREDIT CARD AUTH CREDIT CARD NO.			
BILLING ADDRESS		EXP. DATE	
AUTHORIZED SIGNATURE		CITY/STATE	
PLEASE PRINT NAME		ZIP CODE	

ANY questions regarding service ordered and received must be brought to the attention of the United National Service Desk at the show immediately upon noting same. Adjustments cannot be made unless discrepancies are reported prior to show opening on the day following the night when service was to be performed. UNITED NATIONAL MAINTENANCE, INC. HAS BEEN NAMED EXCLUSIVE CLEANING CONTRACTOR FOR THIS SHOW.