



OPEN TOP DUMPSTER ORDER FORM

EVENT: _____

E X H I B I T O R	EXHIBITING COMPANY: _____
	PHONE: _____ FAX: _____
	ADDRESS: _____
	CITY: _____ STATE: _____
	ZIP CODE/PROVIDENCE: _____ COUNTRY: _____
B I L L I N G	BILL-TO COMPANY (IF DIFFERENT): _____
	ORDER CONTACT NAME: _____
	ADDRESS: _____
	CITY: _____ STATE: _____
	ZIP CODE/PROVIDENCE: _____ COUNTRY: _____
PHONE: _____ FAX: _____	
ORDER CONTACT EMAIL: _____	EMAIL FOR INVOICES: _____

BOOTH #: _____

BOOTH SIZE: _____ X _____

BOOTH TYPE:

INLINE ISLAND

PENINSULA OTHER

I AM:

THE EXHIBITOR

A 3RD PARTY (EAC/I&D):

****THIS FORM MUST BE INCLUDED IN YOUR ORDER SUBMISSION OR YOUR ORDER WILL NOT BE PROCESSED****

<p style="text-align: center; margin: 0;"><u>Exhibitor Notes</u></p> <p>OCCC does not provide the labor nor equipment to fill the open top dumpsters. Reach out to your General Service Contractor for your available options for labor and equipment.</p>	<p style="text-align: center; margin: 0;"><u>Place Your Order Via Email or Fax:</u></p> <p style="text-align: center;">Email Forms: exhibitor.services@occc.net</p> <p style="text-align: center;">Send Via Fax: (407) 685-9884</p> <p style="text-align: center;">Call: (800) 345-9898</p>	<p style="text-align: center; margin: 0;"><u>OCCC Mailing Address:</u></p> <p style="text-align: center;">Orange County Convention Center ATTN: Exhibitor Services 9860 Universal Blvd. Orlando, FL 32819-8199</p>
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Dumpster Option(s)	Incentive/Base Rate If Ordered & Paid By:	Onsite Rate If Ordered Or Paid On/After:
30-Yard Open Top Dumpster	\$1,500.00* <input type="checkbox"/> Select	\$1,800.00* <input type="checkbox"/> Select

**Sales Tax Included*

ADDITIONAL NOTES (include the date and time needed): _____

CARD TYPE: VISA MASTERCARD AMERICAN EXPRESS DISCOVER

CARD NUMBER: _____ EXPIRATION DATE: _____ SECURITY CODE: _____

CARDHOLDER NAME: _____

BILLING ADDRESS: _____

I, the undersigned cardholder, by submitting an order to the OCCC, acknowledge and agree to all OCCC Terms & Conditions and give the Orange County Convention Center authorization to charge my credit card for the following services: electricity, rigging labor and equipment, lighting, plumbing, compressed air, propane & natural gas, dumpster rentals, cable TV and/or firewatches.

SIGNATURE: _____ DATE: _____

I further authorize the following named person(s) to approve additional charges on the above card on show site as deemed necessary by said person(s):

NAME: _____	SIGNATURE: _____
NAME: _____	SIGNATURE: _____
NAME: _____	SIGNATURE: _____