

EXHIBITION SERVICES ORDER FORM



Return to and make check payable to:
Greater Columbus
Convention Center
Client Utilities Dept.
400 North High Street
Columbus, Ohio 43215
614-827-2548/2644
Fax 614-827-2658
cutilities@columbusconventions.com

Name of Exhibition or Show:	Booth No
Firm/Booth Name:	Show Dates
Address:E-mail	
City:	
Ordered By: Signature: _	Date:
Signature of Requesting Party on order form indicated PAYMENT NOTICE: ADVANCE RATES apply only to orders paid in full and restandard RATES must be paid for all other orders. ALL ORDERS MUST BE PALL ORDERS MUST BE PALL ORDERS MUST BE MAILED, FAXED, ON	ates acceptance of terms and conditions on reverse side.
	<u>G SERVICES</u>
<u> </u>	
Individual Cleaning for your booth may be ordered by GROSS Exhibit size of each booth per day. Cost based is applicable*. (Total square footage of each booth X number of shown	on 10 x 10 booth size minimum. Tax rate of 7.5% wdays X square footage rate = total cost)
Vocasaming and before inital analog of show	Total Cost
Vacuuming once before inital opening of show.	
(Sq. Ft. of ea. Booth) X (\$0.25 Sq.Ft. Ra	
Vacuuming once before initial opening of show and daily	v thereafter (booths under 600 sq. ft. per day)
(Sq. Ft. of ea. Booth)X (# of days show will be	e open)X (\$0.20 Sq.Ft. Rate)
Vacuuming once before initial opening of show and daily	y thereafter (booths over 600 sq. ft. per day).
(Sq. Ft. of ea. Booth)X (# of days show will be	
*Clean (*Tax R	ing Tax 7.5% Rate Subject to Change)
NO VACUUM ORDERS TAKEN ONSITE 11/2 HOURS PRIOF	R TO OPENING OF SHOW. Total
	GRAND TOTAL DUE \$
SEE REVERSE FOR COND	ITIONS AND REGULATIONS
PAYMENT INFORMATION - Payment Must be in U.S. Funds	OFFICE USE ONLY
Check #	Pre-Order On-Site Order
Credit Card/Visa/MC/AE/Discover	Received By Date:
Complete GCCC credit card authorization form.	Equipment Installed By Date:Time
	Posted By Date Exh#

GREATER COLUMBUS CONVENTION CENTER IMPORTANT CONDITIONS AND REGULATIONS

PAYMENT NOTICE:

ADVANCE RATES apply only to order paid in full and received 12 DAYS PRIOR TO THE FIRST SCHEDULED MOVE-IN DAY STANDARD RATES must be paid at move-in for all orders. NO EXCEPTIONS

ALL ORDERS MUST BE PAID IN FULL WITH U.S. FUNDS BY OPENING OF FIRST DAY OF SHOW

All terms, conditions, and rates on this form are subject to change at any time without notice. CONDITIONS FOR PROCESSING SERVICE ORDER FORMS:

- 1. Payment IN FULL, IN U.S. FUNDS must accompany service order form.
- 2. All order form information must be completed in full for order to be processed. Incomplete order forms could result in processing delay resulting in slow service installation.
- 3. No service will be installed until full payment is received.
- 4. Cancellations:

Refunds will be computed as follows:

- 1. After installation of utilities NO REFUND. Cancellation of exhibitor equipment and/or non-use does not justify refund.
- 2. Refunds will be given on preorders up to 3 days prior to move-in of show.
- 5. Any returned check will have a \$35.00 Returned Check Fee.

ALL REFUNDS WILL BE FORWARDED, BY MAIL OR CREDITED

ANY DISCREPANCIES OR DEVIATIONS FROM ORIGINAL ORDER MUST BE BROUGHT TO THE ATTENTION OF THE GREATER COLUMBUS CONVENTION CENTER SERVICE DESK, PRIOR TO THE OPENING OF THE FIRST DAY OF THE SHOW!

RETURN TO & MAKE CHECK PAYABLE TO GREATER COLUMBUS CONVENTION CENTER CLIENT UTILITIES DEPT. 400 NORTH HIGH STREET COLUMBUS, OHIO 43215 614-827-2548/2644 FAX 614-827-2658 cutilities@columbusconventions.com