
Name of Exhibition or Show:
Firm/Booth Name:

Booth No.
Show Dates $\qquad$
Phone No. $\qquad$
Zip:
Date: $\qquad$

Signature of Requesting Party on order form indicates acceptance of terms and conditions on reverse side.
PAYMENT NOTICE: ADVANCE RATES apply only to orders paid in full and received 12 DAYS PRIOR TO THE FIRST SCHEDULED MOVE-IN DAY STANDARD RATES must be paid for all other orders. NO EXCEPTIONS

ALL ORDERS MUST BE PAID IN FULL WITH U.S. FUNDS
ALL ORDERS MUST BE MAILED, FAXED, ONSITE, OR ONLINE. (WWW.columbusconventions.com) IF FORMS ARE FAXED, PLEASE DO NOT MAIL.

## CLEANING SERVICES

Individual Cleaning for your booth may be ordered by filling in the blanks below. Charges based upon
GROSS Exhibit size of each booth per day. Cost based on $10 \times 10$ booth size minimum. Tax rate of $7.5 \%$ is applicable*.
(Total square footage of each booth $\mathbf{X}$ number of showdays $\mathbf{X}$ square footage rate $=$ total cost)
Total Cost
Vacuuming once before inital opening of show.
(Sq. Ft. of ea. Booth) $\qquad$
X (\$0.25 Sq.Ft. Rate)

Vacuuming once before initial opening of show and daily thereafter (booths under 600 sq. ft. per day).
(Sq. Ft. of ea. Booth) $\qquad$ X (\# of days show will be open) $\qquad$ X (\$0.20 Sq.Ft. Rate)

Vacuuming once before initial opening of show and daily thereafter (booths over 600 sq. ft. per day).
(Sq. Ft. of ea. Booth) $\qquad$ X (\# of days show will be open) $\qquad$ X (\$0.15 Sq.Ft. Rate) $\qquad$

* Cleaning Tax 7.5\%
(*Tax Rate Subject to Change)
NO VACUUM ORDERS TAKEN ONSITE $1 \frac{1}{2}$ HOURS PRIOR TO OPENING OF SHOW.
Tax $\qquad$

Total $\qquad$

## GRAND TOTAL DUE $\mathbb{\$}$

SEE REVERSE FOR 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.
3. 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!

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[^0]:    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

