

EXHIBITOR SERIVCES ORDER FORM

| Ωty. | Electrical Service | Pre-Show Orders | Day of Shower Orders* | Total \$ |
|------|--|------------------------|-----------------------|----------|
| | 120v, 20 Amp | \$35 per Outlet | \$50 per Outlet | |
| | 208v, 30 Amp 1-Phase* | \$75 per Outlet | \$100 per Outlet | |
| | 208v, 30 Amp 3-Phase* | \$100 per Outlet | \$125 per Outlet | |
| | Additional Extension Cords | \$10 each | \$15 each | |
| | Multi Strip | \$10 each | \$15 each | |
| | Banner Hanging Fee All materials needed to hang banner must be supplied by the vendor. Banner must be provided prior to move-in. | \$75 each | \$100 each | |
| | Internet Hard Line | \$50 per day/ computer | \$75 per day/compute | |
| | Water Line (1/2 inch Cold) Line is female feed with Shutoff. All water services are subject to time and material. | \$60 per connection | \$75 per connection | |
| | Compressed Air Line | \$60 per connection | \$75 per connection | |
| | | | Sub-Total: | |
| | | | Tax (7%): | |
| | | | Total: | |

^{*} All 120v services above 20 Amps and all 208v services are subject to time and material charges in addition to the installation fee.

| Company Name: | Booth Number: | |
|---------------|---------------|--|
| Company Name: | Booth Number: | |
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| Oty. | Food Service Pre order ONLY | Pre-Show Only Orders | Total \$ |
|------|--|----------------------|------------------|
| | Assorted Cookie or Brownie Tray | \$30 per dozen | |
| | Assorted Pastries | \$35 per dozen | |
| | Box Lunch: Ham, Turkey, Club or Chicken Salad All box lunches will come with a bag of chips and a cookie | \$18 each | |
| | Pizza: Pepperoni, Cheese, Sausage or Veggie | \$25 each | |
| | Dasani Water or Coca-Cola Products | \$3 each | |
| | Coffee | \$35 per gallon | |
| | | | Sub-Total: |
| | | | Tax (7%): |
| | | | 22% Service Fee: |
| | I | | Total: |

| | | Total. | |
|--|--------------------------------|--|--|
| f paying by a credit card, pl Credit Card Information | ease complete this form and fo | ac to 563-239-9748. | |
| lame on Card: | | Type of Card: | |
| Card Number: | | | |
| expiration Date: | V-Code: | Zip Code: | |
| | se check here and email th | s form to Eliza.Wilson@oakviewgroup.com. | |

Checks can be made out to the "Grand River Center" and mailed to: Grand River Center 500 Bell Street

^{*} All fees must be received 3 days prior to the start of the show date. Any orders made within 3 days of the show will be charged the day