

PLEASE PRINT OR TYPE: **Bolded** fields are required for processing.

NAME OF EVENT: **The 2010 PGA Merchandise Show** BOOTH: _____

BOOTH SIZE: _____ X _____ BOOTH TYPE: ISLAND INLINE PENINSULA

EXHIBITING COMPANY: _____ PHONE: _____ EXT: _____

ADDRESS: _____ FAX: _____

CITY: _____ STATE/PROVINCE: _____ ZIP: _____ COUNTRY: _____

AUTHORIZED PERSON: _____ EMAIL: _____

IF USING AN EXHIBIT HOUSE, PLEASE INDICATE CONTACT NAME & PHONE NUMBER BELOW:
CONTACT NAME: _____ PHONE: _____

120 VOLT POWER OUTLET Placement included with outlet		*Incentive Order With Payment Before January 4, 2010				**Base Order With Payment After January 4, 2010					
Floor	Ceiling	Quantity	Cost	Utility Tax	Sales Tax	Unit Total	Cost	Utility Tax	Sales Tax	Unit Total	TOTAL
		Single Outlet Up to 500 Watts	99.56	9.96	6.48	116.00	158.79	15.88	10.33	185.00	\$ _____
		Single Outlet Up to 1000 Watts	113.30	11.33	7.37	132.00	181.97	18.20	11.83	212.00	\$ _____
		Single Outlet Up to 1500 Watts	127.03	12.71	8.26	148.00	204.29	20.43	13.28	238.00	\$ _____
		Single Outlet Up to 2000 Watts	141.62	14.17	9.21	165.00	225.74	22.58	14.68	263.00	\$ _____
		_____ Rigging Charge for Ceiling Drop Single Outlet**	\$250.00				\$370.00				\$ _____
Electric power comes from the floor, unless otherwise indicated. OCCC electricians will not branch power.											Total: \$ _____
** Must order power in addition to ceiling drop											
PRICES ARE SUBJECT TO CHANGE											

ADDITIONAL RENTAL ITEMS

- _____ 25' Extension Cord (Power not included)
- _____ Multi Outlet Assembly (Six outlets multi-strip - Power not included, maximum 1500 watts)

Cost	Tax	Unit Total	TOTAL
22.53	1.47	24.00	\$ _____
22.53	1.47	24.00	\$ _____
TOTAL:			\$ _____

EXPRESS MAIL TO: Orange County Convention Center

Attention: Exhibitor Services
9860 Universal Blvd., Orlando, FL 32819-8199

US MAIL TO: Orange County Convention Center

Attention: Exhibitor Services
PO BOX 691509, Orlando, FL 32869-1509

Fax (407) 685-9884

Convention Center (800) 345-9898 • Exhibitor Services (407) 685-9824

E-MAIL: exhibit.services@occc.net WEB: <http://www.occc.net/exhibitor/default.asp>

- **ORDERS RECEIVED ON SITE ARE SUBJECT TO A 50% SERVICE CHARGE**
- FOR EXACT PLACEMENT ATTACH A SCALED DIAGRAM INDICATING THE LOCATION OF OUTLETS, INCLUDING BOOTH DIMENSIONS, OUTLET DIMENSIONS AND AISLE / BOOTH NUMBERS.
- IF A DRAWING IS NOT PROVIDED THE CENTER WILL INSTALL THE SERVICE IN THE MOST CONVENIENT LOCATION AND CHARGES WILL APPLY FOR RELOCATION
- EXHIBIT HOUSES ARE PERMITTED TO BRANCH POWER IN THE BOOTH. OCCC ELECTRICIANS ARE NOT RESPONSIBLE FOR POWER DISTRIBUTION INSTALLED BY OTHERS. LABOR CHARGES WILL APPLY FOR SERVICE CALLS.
- CHANGES, ADDITIONS, OR MODIFICATIONS TO INCENTIVE RATE ORDERS RECEIVED AFTER THE 21-DAY INCENTIVE RATE DEADLINE ARE SUBJECT TO BASE RATE. **ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.**

Payment Information

- All payment **MUST** be paid in full before services are provided. **NEW ONSITE ORDERS** are subject to 50% increase over the Base Rate.
- Orders without payment and/or floor plan will **NOT** be processed and service will be withheld.
- Acceptable forms of payment: **Visa, MasterCard, American Express, Company Checks, and Wire Transfers.**
- Orange County Convention Center Taxpayer Identification Number (TIN) is 59-6000773. **NO Purchase Orders will be accepted.**

Please complete all areas below. The Center reserves the right to decline acceptance of any card-not-present credit card transaction at its discretion. Please note that we will be contacting your bank to verify that you are able to make these charges.

Check Amount Enclosed: \$ _____ Company Check or Money Order (**Made Payable to Orange County Convention Center, \$USD, US Bank**)

Security ID Code: _____ Visa MasterCard American Express

Account No. _____ Exp. Date _____

E-mail Address to where final invoice should be sent: _____

Card Holder Name (Please Print) _____

Authorized Signature _____

Credit Card Billing Address: _____

City: _____ State: _____ Zip: _____

Cancellation Policy: Notification of cancellation must be received in writing a minimum of fourteen (14) calendar days prior to the scheduled first move in date to receive a full refund less \$35.00 administrative fee. Changes, additions or modifications to incentive rate orders received after the 21-day incentive rate deadline are subject to base rate.

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