

ATTN: Maggie Yorski

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AL CENTER Email: Maggie. 1013ki@odkviewolodp.com							
	ELECT	RICAL SE	RVICE O	RDER F	ORM		
Event Name:		Date of Event:			Booth Number:		
Company Name:		Phone:			Email:		
Address:		City:			State:	Zip:	
Conta	oct Person:	L			Title:		
QTY	120 VOLT SERVICE (Note: Receive 2 plugs per unit)	ADVANCE RATE*	FLOOR RATE*	COST			
	Outlet 0 to 2000 watts	\$130	\$150		*All orders must be received 10		
	0 to 20 amps	\$150	¥150				
QTY	DSL SERVICE	ADVANCE RATE*	FLOOR RATE*	COST			
8 9	Wireless Internet - One (1) Account	\$50	N/A				
	Wired Internet – One (1) Line (must need 10 day advance notice)	\$150	N/A		days before event to be charged the advance rate.		
QTY	SERVICE ACCESSORIES	ADVANCE RATE*	FLOOR RATE*	COST	*Orders received within 10 days of		
	Extension Cord (25 feet)	\$15	\$20		event will be charged floor rate.		
	Power Strip (15 amp max)	\$22	\$26				
QTY	MOTORS & EQUIPMENT OUTLETS	ADVANCE RATE*	FLOOR RATE*	COST	*Electrical power will be turned on ½ hr before show and turned off immediately following show closing. *Forklift available upon request – must need 10 day advance notice.		
	20 amp up to 1 HP – 3 HP	\$130	\$150				
	30 amp up to 2 HP – 5 HP	\$220	\$260				
	40 amp up to 3 HP – 7 HP	\$250	\$315				
	60 amp up to 7 HP – 9 HP	\$400	\$465				
	100 amp up to 10 HP – 20 HP	\$650	\$725				
QTY	WATER SERVICE	ADVANCE RATE*	FLOOR RATE*	COST			
	0.35 per gallon	\$.35	N/A			e orders must add	
Material & Labor Special Electrical Service 100%.						00%.	
(Please call for pricing)							
Total Due to XL Center/Global Spectrum LP							
Please send payment to the XL Center at the address shown above. Check or Money Order enclosed. Make payable to XL Center/Global Spectrum LP.							
Name	on Card:	Cardholder Signature:				Date:	
Billing	Address (if different from above):	City:			State:	Zip:	
Credit Card #:						Exp. Date:	
☐ Visa ☐ MasterCard ☐ AmEx							

^{*}I also authorize any unpaid balances to be charged to my credit card.