

**ATTN:** John Brucker

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	es version region (1 de la contractión					
ELECTRICAL SERVICE ORDER FORM						
Event Name:		Date of Event:			Booth Number:	
Company Name:		Phone:			Email:	
Address:		City:			State:	Zip:
Conta	ct Person:				Title:	
				_		
QTY	120 VOLT SERVICE	ADVANCE	FLOOR	COST		
~	(Note: Receive 2 plugs per unit)	RATE*	RATE*			
	Outlet 0 to 2000 watts	\$130	\$150		*All orders must be received 10 days before event to be charged the advance rate.	
	0 to 20 amps	·	,			
QTY	DSL SERVICE	ADVANCE RATE*	FLOOR RATE*	COST		
	Wireless Internet – One (1) Account	\$50	N/A		tile a	availce rate.
	Wired Internet – One (1) Line	\$150	N/A		*Orders received within 10 days of event will be charged floor rate.  *Electrical power will be turned on ½ hr before show and turned off immediately following show closing.	
	(must need 10 day advance notice)	'	·			
QTY	MOTORS & EQUIPMENT OUTLETS	ADVANCE RATE*	FLOOR RATE*	COST		
	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			<b>3</b>
QTY	WATER SERVICE	ADVANCE RATE*	FLOOR RATE*	COST	*Forklift available upon request – must need 10 day advance notice.	
	0.35 per gallon	\$.35	N/A			
Material & Labor Special Electrical Service						
	(Please call for	pricing)			*All 24hr service orders must add	
100%.						
Total Due to XL Center						
**/						
*Vendors are responsible for bringing their own extension cords and/or power strips.						
Please send payment to the XL Center at the address shown above.						
Check or Money Order enclosed. Make payable to <b>XL Center.</b>						
Name	on Card:	Cardholder Signature:				Date:
Billing	Address (if different from above):	City:			State:	Zip:
Credi	t Card #:	1			1	Exp. Date:
☐ Visa ☐ MasterCard ☐ AmEx						

<sup>\*</sup>I also authorize any unpaid balances to be charged to my credit card.