

OWENS SERVICE COMPANY.COM

P.O. Box 689 • Kemp, TX 75143

E-mail: rowens1071@owensservicecompany.com

ORDER FORM FOR
COMPRESSED AIR & WATER

DISCOUNT DEADLINE - MAY 8, 2017

OFFICE: 903-498-7635

FAX: 903-498-3699

PLEASE PRINT OR TYPE: Payment in full must be rendered before service is connected.

NAME OF EVENT Southwest Fuel & Convenience Expo BOOTH NO. _____
 EXHIBIT NAME _____ PHONE NO. _____
 ADDRESS _____ CITY _____ STATE _____ ZIP _____
 AUTHORIZED PERSON _____ TITLE _____
 AUTHORIZED SIGNATURE _____ EVENT DATE 5/16-18/2017

PAYMENT INFORMATION: Enclosed is my check or money in the amount of \$ _____ Check # _____
 VISA MasterCard AMEX Make check payable to Owens Service Co.
 Credit Card Acct. No. _____ Exp. Date _____ 3-digit card code _____
 (Card code on reverse signature line – except AMEX)
 Name (please print) _____ Authorized Signature _____
 Billing Address for Credit Card _____ City _____ State _____ Zip _____

Compressed Air Connections: 85 P.S.I.* Deadline to pre-order: 10 days prior to show

QUANTITY	DESCRIPTION	ADVANCE ORDER & PAYMENT	FLOOR ORDER	AMOUNT
_____	Service Connection(s)	\$310.00	\$375.00	\$ _____

Equipment CFM _____ *Exhibitions must furnish necessary filter driers, regulators and fittings to connect to 1/4" Milton Quick Connect.

Water Connections: 55-65 P.S.I. (Service Outlet 3/4" hose/connection)** Deadline to pre-order: One week prior to show.

_____	Service Connections(s)	\$310.00	\$375.00	\$ _____
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One Time Fill (500 gallon max): Deadline to pre-order: One week prior to show.

_____	Up to 500 gallons.....	\$188.00	\$276.00	\$ _____
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Air and water service available to most locations. Contact Owens Services Co. for location availability. If not available, additional cost to bring service to booth will be charged.

**Exhibitors must furnish necessary regulators and male pipe thread for connection.

WATER & , EAST & WEST EXHIBIT HALL ,(AIR IN WEST HALL ONLY)

Service will be brought to the rear of the booth in the most convenient manner.
 Any variation from that will be on a time and material basis \$75.00 per hr. 1/2 hr. minimum.
 Order Served By: _____

Total \$ _____
 SALES TAX 8.25 \$ _____
 BALANCE DUE \$ _____
 * Payment must accompany order to receive advance rates.