

Show Name: 2023 Southwest Fuel & Convenience Expo

Show Dates: June 20-21, 2023

Show Venue: Fort Worth Convention Center

Deadline to Receive Discount Pricing: Monday, June 5, 2023



BOOTH PACKAGE ORDER FORM

DISCOUNTED BOOTH PACKAGE OPTIONS

OPTION 1

Each 10' x 10' Booth - Carpet & Cleaning:

- (1) 10' x 10' **GRAY** booth carpet
- (1) 6' X 30" **BLUE** skirted table
- (2) side chairs
- (1) wastebasket
- (1) Day Vacuuming

Description	Discount	Standard	Qty.	Total
Discount Booth Package (per 10'x10')	\$ 500.00	\$ 700.00	_____	\$ _____

OPTION 2

Each 20' x 20' Booth - Carpet & Cleaning:

- (2) 10' x 20' **GRAY** booth carpets
- (1) Day Vacuuming

Description	Discount	Standard	Qty.	Total
Discount Booth Package (per 20'x20')	\$ 700.00	\$ 950.00	_____	\$ _____

Company Name: _____ Booth#: _____ Order Total: _____

YES, I have completed and enclosed the Credit Card Authorization and Agreement Form and I understand that all orders are subject to State Sales Tax 8.250%.

23-TX0602-T

Please complete the information requested below and return this Authorization Form with your order. This form is required to be on file to process any orders for service.

Exhibiting Company Name

Booth#

Cardholder Name (please print)

Billing Address

City, State, Zip

Cardholder Email

Phone

METHOD OF PAYMENT

Personal Card Corporate Card

AMEX VISA MASTERCARD DISCOVER CHECK*

Card Number:

16 digit card number input boxes

Exp. Date:

MMYY expiration date input boxes

*A credit card authorization is required to be held on file regardless of the method of payment selected.

Are you tax exempt hfor the state in which this event is held? Yes No

If yes, a tax exemption certificate is required to be submitted with this agreement.

By signing below, the Cardholder acknowledges receipt of goods and or services in the amount of such invoice and agrees to perform the obligations set forth in the Cardholder's Agreement with the issuer. Refunds cannot be given after the close of the event on items or services ordered but not received. Orders cancelled for any reason will receive a 50% refund. No refund can be provided once installation begins. Accounts past due are subject to a monthly charge of 1.5% (annual rate 18%) and all costs of collections including reasonable attorneys' fees. Rental items are only for the Exhibiting entity who has properly completed our rental forms and may not be sub-rented, "loaned" or given to other Exhibitors. If you do not need items rented or provided in a package, please contact the contractor for removal. Booth inventory is conducted daily and items not rented from the contractor will either be removed or charged to the Exhibiting company with improper possession.

PAYMENT INFORMATION

- Checks will not be accepted at show site
• All balances must be paid by the conclusion of the event.
• For your convenience, we will use this authorization to pay for any additional amounts ordered by your representative for services rendered for this event.
• A final invoice will be prepared and can be requested by contacting Exhibitor Services.
• If the credit card is declined, standard floor pricing prevails and a \$25.00 service charge will be added.

An Authorized Signature is required for orders to be processed

You and your organization agree to all terms and conditions on the front and back of all forms, including the contractor Limits & Liabilities and Terms & Conditions.

Sign Here

X
Authorized Signature