



**Utilities Order Form**

Payment for any requested services can only be made by a company, cashier's or certified check, credit card or by cash. Service will not be provided until payment is received. Please note that the floor price will be charged if equipment reservations are not received at least one week prior to the first day of move in.

Event: \_\_\_\_\_

Event Date: \_\_\_\_\_

Booth Numbers: \_\_\_\_\_

Company Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

	QTY. REQ.	REQUESTED SERVICE	ADVANCE ORDER PRICE	DAY OF FLOOR PRICE	TOTAL
<b>ELECTRIC POWER</b>		120V Outlet, 1800 Watt Max. (20 AMP Service)	\$20.00	\$40.00	
		208 Volt 5500 Watt Max, (30 AMP Service)	\$50.00	\$75.00	
		208/240V Single PH Power 40/50/100 AMP 600AMP	\$150.00 \$500.00	\$200.00 \$600.00	
<b>PHONE</b>		Phone Line	\$100.00	\$150.00	
<b>INTERNET</b>		Wired Internet	\$75.00	\$100.00	
		Wireless Internet	\$ 0.00	\$ 0.00	
<b>MISC.</b>		Water or Drain Service	\$25.00	\$30.00	
		Cable	\$50.00	\$75.00	
				<b>TOTAL:</b>	

<b>Payment Options:</b>	<b>We accept check, money order, or credit card.</b>
Mail completed form with payment to: Greenville Convention Center 303 SW Greenville Blvd Greenville, NC 27834 Or Fax to: (252) 321-7861	Credit Card # _____ Exp. Date: _____ Name on Card: _____ CVV Code : _____
<b>For Internal Use Only:</b> Date Received:	Receipt Number: