

UTILITY ITEMS Order deadline: 5 days prior to the event.


1

<input type="checkbox"/>	Electricity	Booth # _____	\$50
	<ul style="list-style-type: none"> - Electric is available at specific locations - Vendor must bring an extension cord - Vendor must bring a Power Strip if you need multiple outlets 		
<input type="checkbox"/>	Extra Table(s) _____	Booth# _____	\$25 ea
<input type="checkbox"/>	Table Cloth(s) _____	Booth# _____	\$10 ea
<input type="checkbox"/>	Extra Chair(s) _____	Booth# _____	\$5 ea
<input type="checkbox"/>	WiFi for the event. <i>Open public WiFi is available at the Galleria</i>		
Total:			_____

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Company: _____	Address: _____
Contact: _____	City: _____ State: _____ Zip: _____
Booth# _____	Phone: _____
Credit Card <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> AMEX <input type="checkbox"/> Discover	
Card #	Security Code
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Exp. <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>
Card Name: _____	Signature: _____ Date: _____
By signing you agree that this is a non-cancelable contract and must be paid in full regardless of event participation. All credit card balances will be charged the day of the event. If for any reason full payment is not made by date of event, the signer agrees to pay any and all collection fees, attorney fees and court costs incurred by Pro Expo, Inc. to enforce the terms of this contract.	

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Fax completed contract to: (702) 331-6050 Or scan & email or take a picture & text to: Info@ProExpoLV.com Or mail to: Pro Expo 8515 Edna Ave. Suite 260, Las Vegas, NV 89117	 (702) 331-1350
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