

Electrical Service Instructions

Complete the order form and retain a copy for your records.

Mail, fax, or email a copy of the order form, credit card authorization form - (this will change after June 1, 2018), booth layout, and NEMA configuration chart marked with your required plug and receptacle to:

The Bradenton Area Convention Center ATTN: Rachel Blair One Haben Blvd Palmetto, Fl 34221

Fax: 941-729-1820 Email: Rachel.Blair@mymanatee.org

POLICIES

- 1. <u>RATE POLICY-</u> Orders (and required floor plans) must be received prior to cut off date with full payment in order to receive services.
- 2. Tax exempt certificates must accompany tax free orders.
- 3. <u>CANCELATION POLICY-</u> cancelation of service must be received in writing a minimum of 14 days prior to the first show day to receive a full refund, less a \$50 labor fee. No refunds will be given for services installed and not used.
- 4. PAYMENT POLICY- 100% payment (in U.S. currency ONLY) must accompany each order. Company, certified, or cashier's check payable to The Bradenton Area Convention Center. No personal checks please. Credit cards accepted include Visa, MasterCard, and Discover. A credit card must be on file for each vendor in case of damage to equipment or additional service needs.
- 5. <u>Liability-</u>The Bradenton Area Convention Center is not liable for any damage to personal equipment.



Electric Service Order

Exclusive Service Provided by The Bradenton Area Convention Center

ADDRESS

EMAIL

FAX

PHONE

941-722-3244 At			941-729-1820 Attn: Rachel Blair		One Haben Blvd. Palmetto, Fl 34221		Rachel.Blair@mymanatee.org				
Event Name/Date(s):					_		_Standard [Islar	nd		
Company/Organization	n <u>:</u>				_Contact Pe	erson Day	of Show:				
Address:					City:		State:	Zip:			
Phone:	e: Fax:				Email:						
120 Volts		First Event Day	Additional Event Day		Subtotal ea. hook up	Total Hook ups	Line Subtotal	Please L Needing			
0-2000 watts (5-20Amps		\$50.00ea	\$25.00ea								
208 Volts Single Phase	3										
20 Amps		\$50.00ea	-						_		
30 Amps		\$60.00ea									
60 Amps									_		
100 Amps		\$100.00ea		'							
200 Amps		\$120.00ea	\$60.00ea						_		
600 Amps		\$150.00ea	\$80.00ea								
208 Volts Three Phase	<u> </u>										
20 Amps		\$50.00ea							_		
30 Amps		\$60.00ea	\$30.00ea							_	
60 Amps		\$80.00ea							_		
100 Amps		\$100.00ea	\$50.00ea								
200 Amps		\$120.00ea	\$60.00ea								
600 Amps		\$150.00ea	\$80.00ea								
				Ord	der Subtotal				_		
Set up Labor per booth 50% increase on all equipment & labor for orders received after June 1st							\$25.00	1			
50% increa	ise on all equi		oor for orders Tax Exempt		fter June 1st les Tax (7%)			4			
			4								
1.10 1.00		<u> </u>			Total			<u> </u>			
Scaled floor plan must a	-		_								
booths, single/ three ph											
processed unless accom	-	-			ation form.	The Bradent	ton Area Cor	nvention			
Center does not provide											
All electric order forms m	nust be recei	ved by Fri Ju	ine 1st @ 5r	<mark>om, all orde</mark> r	rs received a	after will be	increased 50	3%.			



Event Payment Options Form

Cash

Check – personal or business. *

• Personal checks are not accepted less than three weeks prior to the event.

Through your on-line banking/bill payer*

• Set up Bradenton Area Convention Center or Powel Crosley Estate as a payee using the address of: One Haben Blvd., Palmetto, Florida 34221 941-722-3244 as the phone number. *Please include your contract number as a reference.*

Credit Card – Visa, Mastercard, American Express, Discover

I hereby authorize my credit card to be used to pay for all costs for goods and/or services as indicated in my agreement, addendums, pre-event invoice, or final invoice that are incurred before, during or after my event unless other payment arrangements are made in writing.

Card Holder Name	Phone Number
Card Holder Address	
Date of Event	
Condition of the Manager of	Discours Associated Francisco
Card Information Visa Mastercard	Discover American Express
Card Number (last four digits only) XXXXXXXXXXXX	Expiration/
** For your security we will contact the card	holder for the remaining twelve digits**
Card Holder's Signature	
Print Name	Date

Fax to 941-729-1820 or email to your sales person or event manager

^{*} Please notify us if your payment is arriving separately from your signed agreement.

