Event Services 1000 Water Street,

Jacksonville, FL 32204

Office: (904) 630-4000

Fax: (904) 630-4821

**[Email:nancyth@asmjax.com](mailto:sglover@asmjax.com)**

*Effective: Events after 10-1-21 to 9-30-22*

# Customer Information:

**Event Name: Event Dates:**

**Exhibitor/Company: Booth #: Fax:**

**Contact Person: Telephone: E-mail: Address: City, State, Zip:**

# Payment Information:

**Credit Card:**

* **Amex Visa/MC Discovery CC#:**

**Exp. Date: */***

**Prices include all applicable tax. Please make checks payable to: ASM**

***Standard Electrical Connections (Approximately 120V, 60 Hz)***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Quantity** | **Description** | **Advance Order** | **Floor Order** | **24-hr. Svc, add 50%** | | **Amount** |
|  | 0-500W (5 amp) | $ 60.00 | $ 77.00 |  |  | $ - |
|  | 501-1000W (10 amp) | $ 79.00 | $ 106.00 |  |  | $ - |
|  | 1001-1500W (15 amp) | $ 97.00 | $ 140.00 |  |  | $ - |
|  | 1501-2000W (20 amp) | $ 109.00 | $ 160.00 |  |  | $ - |
|  | 2001-3000W (30 amp) | $ 120.00 | $ 170.00 |  |  | $ - |

***Service Connections (Approximately 208V, 60 Hz)***

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 20 Amps, 208V | $ 145.00 $ | 220.00 |  |  | $ - |
| 30 Amps, 208V | $ 195.00 $ | 260.00 |  |  | $ - |

***Additional Equipment Rentals***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 150W Floodlight, & connection | $ 130.00 | $ 185.00 |  |  | $ - |
|  | 25' extension cord | $ 25.00 | $ 30.00 |  |  | $ - |
|  | Quad Box | $ 20.00 | $ 28.00 |  |  | $ - |
|  | Power Strip | $ 20.00 | $ 28.00 |  |  | $ - |

***Electrician Labor, Per Hour (2-Hour Minimum)***

**Quantity Description Advance Order Floor Order**

For Required Stand-by, special

**24-hr. Svc, add 50% Amount**

Disconnects, etc. $

60.00 $

77.00 $ -

*Acceptance of this Service Request is subject to the Terms and Conditions listed above. For Advance Order Rate qualification, please see Item #1. Connectivity in excess of order is subject to an additional expense to match service level, due and payable at the Service Desk prior to close of first event day.*

**Total**

**$**

**-**