



ADVANCE ELECTRICAL SERVICE ORDER FORM

Name of Show: _____ Booth#: _____
Event Date(s): _____
Company Name: _____
Address: _____
City, State, Zip: _____
Ordered by: (Please Print) _____
Signature: _____
Email Address: _____
Telephone: _____ Fax: _____

REMIT 10 DAYS PRIOR TO SHOW. PAYMENT MUST ACCOMPANY ORDER

ELECTRICAL SERVICES

_____ 20 AMP 110 V	\$70 each	\$ _____
_____ 30 AMP 110 V*	\$80 each	\$ _____
_____ 40 AMP 110 V*	\$90 each	\$ _____
_____ 20 AMP 208 V*	\$70 each	\$ _____
_____ 30 AMP 208 V*	\$80 each	\$ _____
_____ 40 AMP 208 V*	\$90 each	\$ _____
_____ 50 AMP 208 V*	\$100 each	\$ _____
_____ Add 25% for 3-Phase		\$ _____
_____ Misc.		\$ _____

SPECIAL HOOKUPS OR WIRING AT GOING RATE.

* ELECTRICIAN REQUIRED AT GOING RATE

NOTE: All wiring must be in accordance with local and state electrical codes. All wiring will be performed by an in-house and/ or house appointed electrician.

Subtotal \$ _____

Surcharge \$ _____

NOTE: A **20%** surcharge will be applied to all orders not received 10 days prior to show and to orders without full payment.

Total \$ _____

Accepted forms of payment for electrical service are cash, check (payable to River's Edge Convention Center) or MasterCard, Visa or Discover credit cards. River's Edge does **not** accept American Express credit cards at this time.

If paying by credit card, please write credit card number, expiration date, security code and mailing address for the credit card statement on a cover sheet and fax to River's Edge at 320-255-9863.

The Electrical Service Order Form may be emailed to:

Dianne.Koch@ci.stcloud.mn.us. For security reasons, do not email credit card information. Please fax or call the Administration Office for River's Edge at 1-800-450-7272.

Revised 12/15