

**GALVESTON ISLAND
CONVENTION CENTER**

AT THE SAN LUIS RESORT

Exhibitor Utility Service Order Form

Name of Exhibition or Show: _____

Exhibitor Name: _____ Booth Number _____

Exhibitor Company/Organization _____

Date of Show _____ Phone Number _____

Method of Payment _____

Electrical Current Charges:

Should it be necessary to hook up power to any devices, machinery and/or equipment, a labor order must be placed in advance. Estimated electrical usage per circuit is included in total price. **Deadline for service request is seven (7) days prior to arrival.**

| <u>Quantity/Requirements</u> | <u>Amps</u> | <u>Unit Charge (tax included)</u> | <u>Total</u> |
|-----------------------------------|-------------|-----------------------------------|--------------|
| _____ 110 volts (1 Duplex Outlet) | 20 | \$ 75.78 | \$ _____ |
| _____ 220 volts (1 Duplex Outlet) | 20 | \$108.25 | \$ _____ |
| _____ 220 volts (1 Duplex Outlet) | 50 | \$270.63 | \$ _____ |
| _____ 10' to 25' Extension Cord | | \$ 5.42 | \$ _____ |
| _____ Power Strip | | \$10.83 | \$ _____ |

- **THIS CONVENTION CENTER RESERVES THE RIGHT TO LIMIT ANY AVAILABLE POWER SUPPLY.**

Phone Charges:

| <u>Quantity/Item</u> | <u>Unit Charge (includes tax)</u> | <u>Total</u> |
|---------------------------------------|-----------------------------------|--------------|
| _____ Standard Phone Line/ with phone | \$108.25 | \$ _____ |

* Direct Lines are not available

Internet Charges:

| <u>Quantity/Item</u> | <u>Unit Charge (includes tax)</u> | <u>Total</u> |
|------------------------------------|-----------------------------------|--------------|
| _____ (T1) Highspeed Internet Line | \$108.25 | \$ _____ |
| _____ Internet Hub | \$ 16.24 | \$ _____ |

Water Charges:

| <u>Quantity/Item</u> | <u>Unit Charge (includes tax)</u> | <u>Total</u> |
|------------------------|-----------------------------------|--------------|
| _____ Water Connection | \$108.25 | \$ _____ |
| _____ Gallons of Water | \$2 per every five gallons | \$ _____ |

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AT THE SAN LUIS RESORT

CREDIT CARD BILLING AUTHORIZATION FORM

DATE: _____

SHOW NAME: _____

SHOW DATES: _____

NAME OF CREDIT CARD HOLDER: _____

CARD NAME: _____

CARD NUMBER: _____ Exp. _____

AMOUNT OF TOTAL BILL: \$ _____

AMOUNT APPROVED FOR BILLING: \$ _____

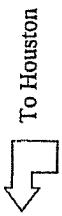
COMPANY NAME: _____

AUTHORIZED SIGNATURE: _____

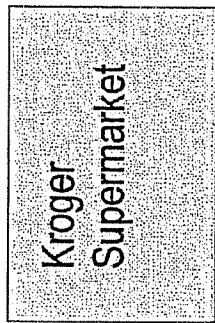
NOTES: _____

Payment is due upon receipt of services. Please complete the following credit card authorization form and fax it back to 409-744-6913 or send payment in advance via check to Galveston Island Convention Center, 5222 Seawall Boulevard, Galveston, Texas 77551, ATTN. David Townsend. Please note, this is not the Convention Center receiving address. Feel free to call 409-740-8635 or email dtownsend@sanluisresort with any questions.

Interstate-45 / Broadway Ave.



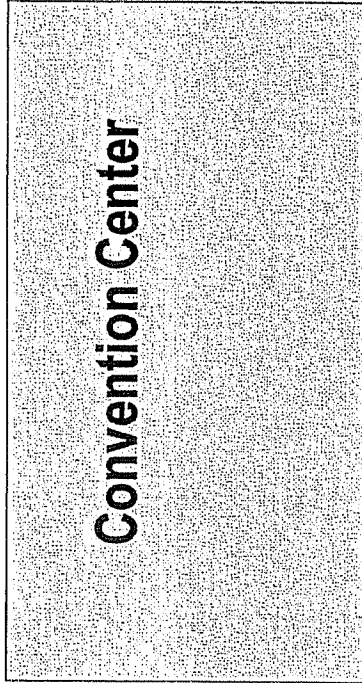
61st Street



Entrance

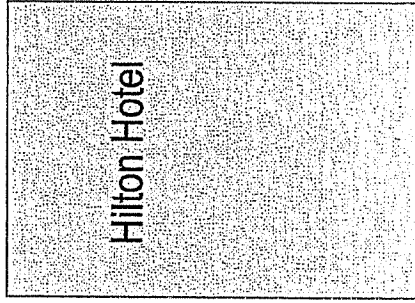
57th Street

Loading Dock Ramp



Exit

Driveway



Seawall Boulevard