VALLEY EXPO & DISPLAYS
BETTER IDEAS. BETTER RESULTS.
valleyexpodisplays.com

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RECAP OF COST & PAYMENT

Wisconsin Restaurant Expo 2012

Frontier Airlines Center, March 12 - 14, 2012

ADVANCED PRICE DEADLINE:
February 23, 2012

One copy of this form with your credit card information, and all applicable order forms must be forwarded to Valley Expo & Displays at the address below. Advance prices apply only to orders received with payment in full by the advance price deadline date listed on the General Show Information sheet. All orders received afterward, or at the show site will be subject to floor rates. We cannot accept phone orders, however, you may fax your order to us, provided we have your complete, valid credit card information. No invoice or statement will be issued.

For your convenience, when you pay with a credit card, any additional charges incurred for equipment and services by your show site representative will be billed to your card. In any event, no services will be rendered until payment in full has been received.

Exhibitors who have applied for special billing considerations, and to whom credit is extended agree to pay as a service charge 1 - 1/2% per month (18% per annum) and to pay all costs of collection, including a reasonable attorney's fee on all charges not paid within 30 days of invoice date. Payment for labor and services ordered by the exhibitor, their display house or other third parties is the responsibility of the exhibitor. The undersigned (jointly or severally) hereby does primarily and unconditionally guarantee the payment and discharge at maturity of each and every obligation incurred by this designate or assigns (display house or third party agent) in such transaction and agrees in the event of default by such third party of any such obligation to pay and otherwise make good on demand by Valley Expo & Displays or its assigns at any time thereafter, any sums and obligations then owing by the exhibitor to Valley Expo & Displays. **50% Surcharge on all refunds. No refunds will be issued after 14 days from the last day of the event. NO EXCEPTIONS!**

Please complete all the blanks below:

BOOTH NUMBER: _____

COMPANY NAME: _____

SERVICES AND EQUIPMENT ORDERED

$_____ Show Specials Order Form
$_____ Carpet Special Order Form
$_____ Booth Furniture Order Form
$_____ Booth Carpet Order Form
$_____ Freight Handling Order Form
$_____ Portable/Modular Display Rental Order Form
$_____ Event Labor Order Form
$_____ Forklift Service Order Form
$_____ Booth & Exhibit Porter Service Order Form
$_____ Sign & Banner Order Form
$_____ *TO RECEIVE WRITTEN CONFIRMATION OF ORDER (add $5.00)*

$_____ Total Now Due

Please provide the following information so we may credit your account properly.

Company Name _____ Booth # _____ Date _____

Billing Address _____ City & State _____ Zip _____

E-Mail Address _____ Name (please print) _____

Phone _____ Fax _____ Check No. (if paying by check) _____

___ Visa ___ MC ___ Amex Card Number _____ Exp. Date ___/___ CVC2_____
3 digit or 4 digit code

(SIGNATURE REQUIRED BELOW ON ANY CREDIT CARD CHARGES)

X _____

Cardholder Signature _____ Cardholder's Name (**please print**) _____

Please retain copies of all paperwork...no invoices or receipts will be mailed unless requested above.