ORDER FORM

Centerplate

Company

Contact Name

Billing Address

City

State

Zip Code

Country

Phone Number

Fax Number

Email Address

Trade Show Name

Booth Number and Hall

Number of People

Day/Date	Start/End Time	Item Description	Qty	Price

CREDIT CARD AUTHORIZATION

Names of Authorized Signatures for Event:

_____

Card Type: ❑ Visa ❑ MC ❑ Amex ❑ Diners

Signature of Cardholder_____

Credit Card Number_____

Expiration Date_____ **Security Code** _____
(3-Digit Number - Back of Card)

9800 International Drive, Orlando, Florida 32819
407.685.5712 ~ 407.685.9859 (fax)

Estimated Subtotal _____

20% Service Charge _____

Estimated Subtotal _____

6.5% Sales Tax _____

ESTIMATED TOTAL _____

1. Please type or print.
2. Orders must be received 21 days prior to start of show to receive incentive prices.
3. 20% service charge plus 6.5% sales tax will be added to subtotal. SERVICE CHARGE MUST BE TAXED.
4. Food service contracts will be sent to you confirming order; signed contracts and full payment must be received in our office prior to start of show. No service will commence without full payment prior to show, and credit card information on file.
5. Any replenishment orders during the show must be guaranteed by a major credit card; the balance of charges will be billed to the credit card unless payment is received at the end of the show.