



Utilities Order Form

Payment for any requested services can only be made by a company, cashiers or certified check, credit card or by cash. Service will not be provided until payment is received. Please note that the floor price will be charged if equipment reservations are not received at least one week prior to the first day of move in.

Event: _____

Event Date: _____

Booth Numbers: _____

Company Name: _____

Contact Name: _____

Address: _____

Phone Number: _____

	QTY. REQ.	REQUESTED SERVICE	ADVANCE ORDER PRICE	DAY OF FLOOR PRICE	TOTAL
ELECTRIC POWER		120V Outlet, 1800 Watt Max. (20 AMP Service)	\$20.00	\$ 40.00	
		208 Volt 5500 Watt Max, (30 AMP Service)	\$50.00	\$100.00	
		208/240V Single PH Power 40/50/100 AMP 600AMP	\$150.00 \$500.00	\$300.00 \$750.00	
PHONE		Phone Line	\$100.00	\$200.00	
INTERNET		Wired Internet	\$ 75.00	\$150.00	
		Wireless Internet	\$ 0.00	\$ 0.00	
MISC.		Water or Drain Service	\$ 25.00	\$ 50.00	
		Cable	\$ 50.00	\$100.00	
				TOTAL:	

Payment Options:	We accept check, money order, or credit card.
Mail completed form with payment to: Greenville Convention Center 303 SW Greenville Blvd Greenville, NC 27834 Email: dwahlen@greenvilleconventioncenter.com Fax: (252) 321-7861	Credit Card # _____ Exp. Date: _____ Name on Card: _____ CVV Code : _____
For Internal Use Only: Date Received:	Receipt Number:

