

Please check if NO services are needed



EXHIBITOR SERVICE ORDER FORM Exhibits MAG – XE1115

November 15 - 16, 2017

Please complete and forward directly to the Clarion Resort Fontainebleau Hotel

Please Print: Exhibitor Company Name:	PREPAYMENT MUST BE SENT FOR SERVICE AND MAILED DIRECTLY TO: Jacque Bradbury IF PAYING BY CREDIT CARD: CREDIT CARD NUMBER:	
Contact Person:		
Address:	NAME OF CARDHOLDER:	
City/State/Zip:	SIGNATURE:	
Phone Number:	CARDHOLDER PHONE NUMBER:	
AUTHORIZATION SIGNATURE: (Please reserve the services indicated)	EMAIL ADDRESS FOR RECEIPT:	
Exhibit Material Storage: The hotel does not accept Exhibit materials delivered sooner than one week prior to the convention date. NO freight deliveries accepted to or from hotel unless there is a lift gate on the truck and appropriate manpower is sent to remove/replace deliveries on the truck. Other Requirements: If there are any unique requirements for exhibit space, please	MAKE CHECKS PAYABLE TO: Clarion Resort Fontainbleau Hotel 10100 Coastal Hwy Ocean City, MD 21842 (410)524-3535 or FAX (410) 524-4907 EMAIL: jbradbury@ClarionOC.com EXHIBIT SERVICE CHARGES: 110V Outlets, Single Phase \$50.00 x	
contact the Catering Department. Special Notice: No nails, bracing wires, staples or tape used in constructing displays may be attached to walls, floor or ceiling. All property damage by exhibitor's expense. All large exhibit items must use the freight elevator only. Permits for selling must be obtained prior to exhibit	(Charged once per booth, per conv	vention) \$30.00 x
show and must be on hand during show hours. Shipping Labels – REQUIRE Name of Recipient & Name of CO. Exhibit items sent by trucking co. require complete Bill of Lading with the names of shipper and receipt MUST include address. (PO Box	(\$60.00 per day/ per computer) Storage/ Delivery Charges- (Includes storage & handling to & from exhibitor booth	
numbers are NOT acceptable for shipping via truck, UPS or FedEx) Return Shipping via FedEx and UPS require full name, address and telephone number. Prepayment is required for return shipping. There will be no direct billing extended for exhibit items.	from freight dock.) Box (Each) Pallet (Each)	\$10.00 x
	Pallet (Each) TOTAL AMOUNT DUE:	\$40.00 x \$
	Catering Office Use Only:	

Date Paid: _

Initials: _