



Utility Services

Fax or Mail to: Gaylord Texan Resort & Convention Center
 ATTN: Exhibitor Services
 1501 Gaylord Trail, Grapevine, Texas 76051
 PH: 817-778-3676 FAX: 817-778-3677

ADVANCE PRICE DEADLINE
Thursday, July 3, 2008

Texas Food & Fuel Expo & The Latin American Food & Beverage Expo

Complete this form and mail or fax to the above address. **10% Service Charge for Onsite Orders.**
 Credit Cards and Money Orders are the only form of payment accepted. **Checks and Cash will not be accepted.**

Voltage	Maximum Watts	Circuit Amps	Phase	Advance Price	Standard Price	Qty.	Amount
120	500	4	Single	\$120	\$140		\$
120	1,000	8	Single	\$140	\$180		\$
120	1,500	12	Single	\$165	\$205		\$
120	2,000	20	Single	\$195	\$235		\$
120	3,000	30	Single	\$245	\$285		\$
* 120/208	3,300	20	Single	\$215	\$295		\$
* 120/208	5,700	20	Three	\$315	\$415		\$
* 120/208	5,000	30	Single	\$285	\$390		\$
* 120/208	8,600	30	Three	\$415	\$575		\$
<i>Additional power (60, 100, 200, and 400 amps) is available. Contact Exhibitor Services to order.</i>							
1-Outlet Extension Cord (rental only)					\$20		\$
6-Outlet Power Strip (rental only)					\$14		\$
EUROPEAN POWER STRIP: (rental only) Hotel supplies 1 US-to-European power transformer (required) with each power strip. **(\$300 deposit required for each power strip/transformer set)					\$28		\$
COMPRESSED AIR: Hotel supplies ¼" D quick-release female connections.					\$175		\$
WATER: Hotel supplies ½" male threaded hose connector. Exhibitor is responsible for bringing adaptor.					\$175		\$
DRAINAGE: Available depending on booth or exhibit location. A pump may be required at an additional cost.					\$140		\$
FILL & DRAIN up to 50 gallons (price includes labor)					\$150		\$
FILL & DRAIN over 50 gallons (price includes labor)					\$225		\$

* All equipment utilizing nominal 208 voltages must have appropriate male plug.
 ** The \$300 deposit for European power strip/transformer is refunded after equipment retrieval and inspection.

Event Name: Texas Food and Fuel Subtotal: \$ _____

Event Dates: _____ Tax (8.25%): \$ _____

TOTAL: \$ _____

Exhibitor Name: _____ Booth #: _____

Contact Name: _____ Phone No.: _____

E-mail Address: _____

On-Site Contact: _____ Phone No.: _____

ELECTRICITY CONNECTIONS: Each circuit consists of one outlet. Prices are per outlet, or combination of outlets. Electricity load not to exceed watt and/or ampere rating indicated. Permanent building electricity outlets are not part of the booth space and may not be used as part of the exhibitor's electricity order.

LABOR: Please include a booth diagram showing the requested location of electricity source. Rates do not include connecting or running electricity inside the booth. Labor and materials will be charged for booth setup based on diagram specifications. Charges will apply for requested relocation. The Hotel will charge for exhibitor-installed cords requiring troubleshooting and/or redistribution in the booth. Labor and materials will be charged to the credit card on file. All labor and materials for booth setup will be billed post-show.

Receipt provided by request. Labor rates are as follows: 8:00am–5:00pm \$71 per hour, 5:00pm–8:00am \$106 per hour (1 hr. minimum)

EQUIPMENT: All material and equipment provided by Gaylord Texan Resort & Convention Center shall remain the property of the Hotel and shall be removed only by the Hotel at the close of the show. The Hotel reserves the right to refuse connection to any exhibitor whose equipment is deemed unsafe by the Hotel's electrical department. Use of open clip sockets, latex lamp cord wire, or unapproved multiplex attachment plugs is not permitted.



Credit Card Authorization

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ADVANCE PRICE DEADLINE
Thursday, July 3, 2008

Event Name: **Texas Food & Fuel Expo & The Latin American Food & Beverage Expo**

Event Dates: **July 20-22, 2008**

Exhibitor Name: _____ Booth Number: _____

Contact Name: _____ Phone No.: _____

E-mail Address: _____

On-Site Contact: _____ Phone No.: _____

Please Circle Payment Type: We do not accept company or personal checks for tradeshow payments.

Visa MasterCard American Express Discover Diners Club Money Order

Credit Card No.: _____ Expiration Date: _____

Cardholder Name: _____

Billing Address: _____

City: _____ State/Zip: _____

Cardholder Phone No.: _____ Ext.: _____

For your convenience, we will use this authorization to charge your credit card account for any advance orders, and any additional amounts incurred as a result of the show site orders placed by your booth representative or third-party setup (such as exhibit house or decorating company).

I agree to give Gaylord Texan Resort & Convention Center authorization to charge for any of the following to my credit card: Utilities, Technology, and related Labor Services. *Please note: an 8.25% sales tax will be assessed for all charges.*

Cardholder's Signature: _____

(If the cardholder is not present, please sign like this: **Jane Smith for John Doe**).

The Gaylord Texan Exhibit Hall Department can furnish a receipt for utility services only.

If you incurred other charges at the hotel, please contact the Accounting Department at 817-778-1205 for a receipt.

