



service contractors ♦ conventions & expositions

STL, Ltd. ♦ 950 RICHARDS BLVD ♦ SACRAMENTO, CA 95811 ♦ (916) 447-5000 ♦ FAX (916) 447-1133 ♦ expo@stlltd.com

DO NOT WRITE IN THIS SPACE-
FOR OFFICE USE ONLY

Lighting Package Order Form

**STL, LTD. IS PLEASED TO OFFER
SACRAMENTO BOAT SHOW & OFF ROAD EXPOSITON
EXHIBITORS A CHOICE OF OVERHEAD LIGHTING PACKAGES,
AT A SIGNIFICANT SAVINGS.**

1000 WATT OVERHEAD LIGHTS

**Includes fixtures, electrical service, and labor to install and remove.
All rigging charges, including personnel lift will be waived.**

QTY

_____ Order two at \$137.50 each and get two free (four total) = \$275.00
(\$325.00 after February 22)

_____ Order four at \$137.50 each and get four free (eight total) = \$550.00
(\$650.00 after February 22)

_____ Additional 1000 watt lights @ \$75.00 (must be ordered with one of the above packages)
(\$81.25 after February 22)

<p>PAYMENT POLICY To obtain the discount price we must receive your order, with payment, no later than February 22, 2018.</p>	TOTAL # OF 1000w PACKAGES: _____ \$ _____
	ADDITIONAL 1000w LIGHTS: _____ \$ _____
	TOTAL AMOUNT PAID: _____ \$ _____

EXHIBITOR _____	SHOW <u>Sac Boat</u>	BOOTH# _____
PHONE _____	E-MAIL _____	
CONTACT NAME _____	ORDER DATE _____	

CANCELLATION CHARGE: Items ordered and delivered to booth but subsequently cancelled are subject to a 100% cancellation fee.

CREDIT CARD AUTHORIZATION & PAYMENT POLICY

THIS FORM MUST BE COMPLETED

Event Name: _____ Booth Number(s): _____
 Exhibiting Company Name: _____ Telephone: _____
 Exhibitor Address: _____ Email: _____
 City/State/Zip: _____

Visa MasterCard American Express
Account #:
Exp. Date:
Security Code: (3 digit code on the back of Visa / MCard, 4 digit code on the front of AmEx)
Cardholder's Name (Please Print): _____
 Cardholder's Address: _____ Cardholder's Phone # _____
 City/State/Zip: _____ Email: _____
Cardholder's Signature*: _____
This form must be signed here in order to process payment to your card.

PAYMENT TERMS

Full payment must accompany all orders (purchase orders are not considered payment). In order to obtain "Discount Prices" we must receive your order, *with payment*, no later than 14 days prior to show opening. A completed credit card authorization must be submitted with your orders, even if you are paying by check. This authorization will be used to cover any outstanding balances, which may include on-site additions, labor and material handling, at the conclusion of the event. **NOTE: A \$35.00 fee will be charged for declined credit cards and returned checks.**

THIRD PARTY BILLING

If your company contracts work to a display house (EAC), and requires services from STL, Ltd., the above terms also apply. Each exhibiting company is ultimately responsible for any charges incurred on its behalf. Your EAC should submit a separate Credit Card Authorization indicating the services for which they should be charged.

ELECTRONIC SIGNATURE

Completion and electronic submission of this form represents an acceptance of the following policy. Any and all charges incurred on behalf of the exhibiting company will be applied to the credit card provided above. It is understood that the electronic signature and email time and date stamp will stand in place of a physical signature on all forms.

ADJUSTMENTS

Any questions or concerns regarding items or services ordered must be reported to STL, Ltd. prior to show closing. Some items are subject to cancellation fees; refer to each order form for more information.

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DATE:	AMOUNT	DATE:	AMOUNT	DATE:	AMOUNT
Standard Furn (210)		Standard Furn (210)		Standard Furn (210)	
Specialty Furn (212)		Specialty Furn (212)		Specialty Furn (212)	
Carpet (211)		Carpet (211)		Carpet (211)	
Electrical (213)		Electrical (213)		Electrical (213)	
Elec Labor (214)		Elec Labor (214)		Elec Labor (214)	
I&D Labor (214)		I&D Labor (214)		I&D Labor (214)	
Rigging (214)		Rigging (214)		Rigging (214)	
Cleaning (215)		Cleaning (215)		Cleaning (215)	
Graphics (216)		Graphics (216)		Graphics (216)	
Mat Handling (217)		Mat Handling (217)		Mat Handling (217)	
Other (218)		Other (218)		Other (218)	
TOTAL		TOTAL		TOTAL	