

UTILITY ORDER FORM

22 E. FIFTH STREET, DAYTON, OH 45402 | 937.535.5300 | EXHIBITORSERVICES@DAYTONCONVENTION.COM

EVENT NAME:

BOOTH #:

EVENT DATE:

DAYS EXHIBITING:

BOOTH/COMPANY NAME:

CONTACT NAME:

PHONE:

EMAIL:

ADDRESS:

ELECTRIC

110 VOLT	PRE-ORDER RATE (per event)	ON-SITE RATE (per event)	QTY	TOTAL
Single Outlet - 20 amp	\$80	\$125		

208 VOLT	PRE-ORDER RATE (per event)	ON-SITE RATE (per event)	QTY	TOTAL
30 amp - Single Phase	\$175	\$195		
60 amp - Single Phase	\$225	\$245		
100 amp - Single Phase	\$350	\$370		
30 amp – Three Phase	\$325	\$425		
60 amp – Three Phase	\$565	\$735		
100 amp - Three Phase	\$785	\$1,000		

220 VOLT	PRE-ORDER RATE (per event)	ON-SITE RATE (per event)	QTY	TOTAL
30 amp - Single Phase	\$200	\$245		

PLUMBING

SERVICE	PRE-ORDER RATE (per event)	ON-SITE RATE (per event)	QTY	TOTAL
Water Access - 500 gal	\$125	\$175		

COMPRESSED AIR

COMPRESSED AIR	PRE-ORDER RATE (per event)	ON-SITE RATE (per event)	QTY	TOTAL
15 Gal; 225 Max PSI	\$100	\$150		

Electronic invoices will be emailed to the email address listed above 10-14 days after receipt of order form. Invoices are paid online - Visa, Mastercard & American Express accepted

To receive the on-site rate, utilities must be ordered at least 6 business days prior to the event.

TOTAL: \$

SIGNATURE:

DATE: