



# Electrical Services Request

Event Services  
 1000 Water Street,  
 Jacksonville, FL 32204  
 Office: (904) 630-4000  
 Fax: (904) 630-4029  
[Email:nancyth@asmjax.com](mailto:Email:nancyth@asmjax.com)

*Effective: Events after 10-1-21 to 9-30-22*

**Customer Information:**

Event Name: \_\_\_\_\_ Event Dates: \_\_\_\_\_

Exhibitor/Company: \_\_\_\_\_ Booth #: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Telephone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

**Payment Information:**

Credit Card:     Amex     Visa/MC     Discovery    CC#: \_\_\_\_\_    Exp. Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**Prices include all applicable tax. Please make checks payable to: ASM**

**Standard Electrical Connections (Approximately 120V, 60 Hz)**

<u>Quantity</u>	<u>Description</u>	<u>Advance Order</u>	<u>Floor Order</u>	<u>24-hr. Svc, add 50%</u>	<u>Amount</u>
_____	0-500W (5 amp)	\$ 60.00	\$ 77.00	_____	\$ -
_____	501-1000W (10 amp)	\$ 79.00	\$ 106.00	_____	\$ -
_____	1001-1500W (15 amp)	\$ 97.00	\$ 140.00	_____	\$ -
_____	1501-2000W (20 amp)	\$ 109.00	\$ 160.00	_____	\$ -
_____	2001-3000W (30 amp)	\$ 120.00	\$ 170.00	_____	\$ -

**Service Connections (Approximately 208V, 60 Hz)**

_____	20 Amps, 208V	\$ 145.00	\$ 220.00	_____	\$ -
_____	30 Amps, 208V	\$ 195.00	\$ 260.00	_____	\$ -

**Additional Equipment Rentals**

_____	150W Floodlight, & connection	\$ 130.00	\$ 185.00	_____	\$ -
_____	25' extension cord	\$ 25.00	\$ 30.00	_____	\$ -
_____	Quad Box	\$ 20.00	\$ 28.00	_____	\$ -
_____	Power Strip	\$ 20.00	\$ 28.00	_____	\$ -

**Electrician Labor, Per Hour (2-Hour Minimum)**

<u>Quantity</u>	<u>Description</u>	<u>Advance Order</u>	<u>Floor Order</u>	<u>24-hr. Svc, add 50%</u>	<u>Amount</u>
_____	For Required Stand-by, special				
_____	Disconnects, etc.	\$ 60.00	\$ 77.00	_____	\$ -

Acceptance of this Service Request is subject to the Terms and Conditions listed above. For Advance Order Rate qualification, please see Item #1. Connectivity in excess of order is subject to an additional expense to match service level, due and payable at the Service Desk prior to close of first event day.

<b>Total</b>	\$ -
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