

# General Exposition Services

THE TRADE SHOW SERVICE CONTRACTORS

205 Windsor Road . Limerick Business Center  
Pottstown, PA 19464  
Phone: 610-495-8866 . Fax: 610-495-8870  
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## Payment Authorization Form (This form must be included with your order!)

Advanced Discount Deadline Date: Friday, July 5, 2019

**Philadelphia Gift Show**  
Greater Philadelphia Expo Center at Oaks  
July 21-24, 2019

*Credit card information must be on file before any goods or services will be rendered.*

To receive discount pricing you must place your order by the advance discount deadline dates. A \$50.00 surcharge will be added to your account for all declined credit cards. Any balance due on your account, including past due amount will be charged to the credit card provided. By signing below you are agreeing to all Terms & Conditions and General Exposition Services Limits & Liabilities set forth in this service kit.

**ENTER TOTALS:**

* Booth Package:	_____		
* Furniture and Accessories:	_____		
* Carpet:	_____	SubTotal:	_____
* Hardwall Unit:	_____	* Tax: (6 %)	_____
Freight Handling:	_____	"Estimated" Total:	_____
Labor:	_____		
Custom Cleaning:	_____		
Other:	_____		

\* Note: Electrical, Telephone and Plumbing orders should be sent directly to the venue.

**NOTE: ALL ORDERS MUST BE ACCOMPANIED BY A CREDIT CARD, REGARDLESS OF PREFERRED METHOD OF PAYMENT**

**Credit Card Information**     American Express     Visa     Mastercard     Company Check

Credit Card Number: \_\_\_\_\_      Expiration Date: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Card Holder's Name  
(please print): \_\_\_\_\_

Billing Address (if different  
from address below): \_\_\_\_\_

Signature: \_\_\_\_\_

**Exhibitor Information** (PLEASE PRINT CLEARLY, INFORMATION BELOW WILL BE USED FOR FINAL RECEIPT.)

Exhibiting Company: \_\_\_\_\_      Ordered by: \_\_\_\_\_

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

Phone: \_\_\_\_\_      Fax: \_\_\_\_\_

Email: \_\_\_\_\_      Date: \_\_\_\_\_      Booth Number: \_\_\_\_\_