



**EVENT SERVICE TRADE - SHOW ELECTRICAL ORDER FORM**

This is your authority to install the following services - PRICES DO NOT INCLUDE CONNECTING EQUIPMENT

QUANTITY REQUIRED	SPECIFICATIONS	ADVANCE ORDER	FLOOR PRICE	\$ TOTAL
	<b>ELECTRICAL OUTLETS</b>			
	1 Outlet up to 10 amps (1000 Watts)	120 V	208 V	
	1 Outlet up to 20 amps (2000 Watts)	1 Phase	3 Phase	
	Over 20 amps, add \$20.00 per ea. 10 amp.			
	Add: 50% for 208 Volt single phase			
	Add: 100% for 208 Volt three phase			
	<b>THEATRICAL LIGHT</b>			
	Supplemental lighting must be set before show opens.			
	575 Watt source four par or Ellipsoidals			
	<b>AUDIO EQUIPMENT</b>			
	Powered Speaker, with Stand			
	Wired Microphone			
	Wireless Microphone			
	<b>EXTENSION CORD RENTAL</b>			
	Extension Cord	25 ft through 100 ft		
	Power Strip			
	<b>Air Service 1/2" Coupling, 110 PSI (requires labor)</b>	Up to 8 CFM		
	<b>WATER &amp; DRAIN (specified location)</b>			
	<b>T.V. SIGNAL DROP (requires labor)</b>			
	<b>HANG BANNER/SIGN</b>	Standard Size 3' x 5' & under		
	<b>HANG OVERSIZED SIGN</b>	Oversized 4' x 6' & above		
	<b>SCISSOR LIFT RENTAL (requires labor)</b>			
	<b>LABOR (min. 1 hour)</b>			
	Straight Time 1-8 Hours	Hours: _____		
	Time and a half 9-11 Hours	Hours: _____		
	Double Time 12+ Hours	Hours: _____		

21% Service Charge on Equipment & Labor.

**REMIT 100% TOTAL CHARGES \$ \_\_\_\_\_**

\* NOTE: AN OUTLET IS DEFINED AS A CONNECTION TERMINATING IN A SINGLE ELECTRICAL UNIT, OR PORTION OF A MULTI-UNIT. All outlets supplied to the back of booth. Connections from outlets to equipment shall be charged for time and material. Hook-up must be by Hotel Personnel.

Payment can be made by check or credit card. If paying by credit card, please provide card number, expiration date, cardholder's name and authorized signature. All orders for electrical services and equipment must be received at least fourteen (14) days before setup date.

**FLOOR PRICE WILL APPLY TO ALL ORDERS NOT PAID OR RECEIVED 14 DAYS PRIOR TO SET UP.**

NAME OF CONVENTION \_\_\_\_\_

NAME OF EXHIBITOR \_\_\_\_\_ Installation Date: \_\_\_\_\_

Address \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_ Booth No.: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Name (Print) \_\_\_\_\_ Signature \_\_\_\_\_

PLEASE PROVIDE THE FOLLOWING INFORMATION FOR PAYMENT BY CREDIT CARD:

Amount to be charged: \$ \_\_\_\_\_

American Express  Carte Blanche  MasterCard  Diners Club  JCB  Visa

Credit Card No.: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Name on Credit Card (please print): \_\_\_\_\_ Signature: \_\_\_\_\_

By completing this information, you have authorized the Disneyland® Resort to charge your account for the amount shown above. In order to process the above information, a copy of the front and back of the credit card and the cardholder Driver's License (or another photo identification a verifiable signature) must be provided with this Credit Card Authorization.

IF MAILING, PLEASE RETURN FIRST TWO (2) COPIES TO:  
**Disneyland Resort Hotels**  
*Event Services Department*  
 1717 S. Disneyland Drive, Anaheim, California 92802  
 Retain Exhibitor Copy

ORDERS CAN ALSO BE FAXED TO:  
**(714) 254-2412**  
 ANY QUESTIONS CALL:  
**(714) 254-2415**

**TOTAL CHARGES MUST BE REMITTED WITH ADVANCE ORDER**