


**GALVESTON ISLAND
CONVENTION CENTER**
 AT THE SAN LUIS RESORT

Utility Service Order Form

Name of Exhibition or Show: _____

Exhibitor's Name: _____ Booth Number: _____

Exhibitor Company/Organization: _____

Date of Show: _____ Phone: _____

Method of Payment: _____

Electrical Current Charges:

Should it be necessary to hook up power to any devices, machinery and/or equipment, a labor order must be placed with your coordinator in advance. Estimated electrical usage per circuit is included in total price. ALL PRICES ARE SUBJECT TO CHANGE.

Deadline for service request is seven (7) days prior to arrival.

<u>Quantity/Requirements</u>	<u>Amps</u>	<u>Unit Charge (tax included)</u>	<u>Total</u>
_____ 110 volts (1 Duplex Outlet)	20	\$ 75.78 (per day)	\$ _____
_____ 220 volts (1 Duplex Outlet)	50	\$270.63 (per day)	\$ _____
_____ 10' to 25' Extension Cord		\$5.42 (per day)	\$ _____
_____ Power Strip		\$10.83 (per day)	\$ _____

- **THIS CONVENTION CENTER RESERVES THE RIGHT TO LIMIT ANY AVAILABLE POWER SUPPLY.**

Phone Charges: This is a per day charge.

<u>Quantity/Item</u>	<u>Unit Charge (tax included)</u>	<u>Total</u>
_____ Standard Phone Line/ with phone	\$108.25 per day	\$ _____

- Direct Lines are not available

Internet Charges:

<u>Quantity/Item</u>	<u>Unit Charge (tax included)</u>	<u>Total</u>
_____ Wired (T1) Highspeed Internet Line	\$108.25 per day	\$ _____

- The Convention Center does provide complimentary wireless internet.

Water Charges:

<u>Quantity/Item</u>	<u>Unit Charge (tax included)</u>	<u>Total</u>
_____ Water Connection	\$108.25 per day	\$ _____
_____ Gallons of Water	\$1 per gallon	\$ _____

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AT THE SAN LUIS RESORT

CREDIT CARD BILLING AUTHORIZATION FORM

Date: _____

Convention Name: _____

Convention Dates: _____

Exhibitor Company/Organization: _____

Exhibitor Booth Number: _____

Contact Name: _____

Contact Phone: _____

Contact Fax: _____

Contact Email: _____

Name on Credit Card: _____

Card: (MASTER CARD, AMERICAN EXPRESS, VISA DISCOVER, DINERS CLUB)

Card Number: _____

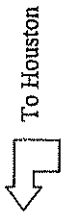
Expiration Date: _____

Amount Approved for Billing: \$ _____

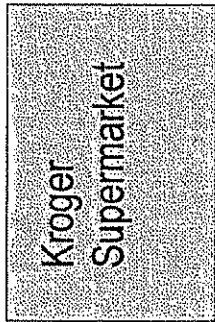
Authorized Signature: _____

Please complete and fax form to David Townsend at (409) 744-6913 or email to davidtownsend@ldry.com. If you have any questions, please contact me at (409) 740-8635. To send payment in advance via check, mail to Galveston Island Convention Center, 5222 Seawall BLVD, Galveston, TX 77551 ATTN. David Townsend. PLEASE NOTE THIS IS NOT THE CONVENTION CENTER RECEIVING ADDRESS.

Interstate-45 / Broadway Ave.



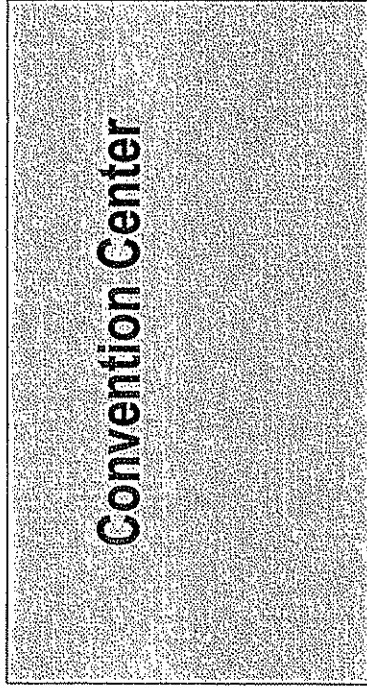
61st Street



Entrance

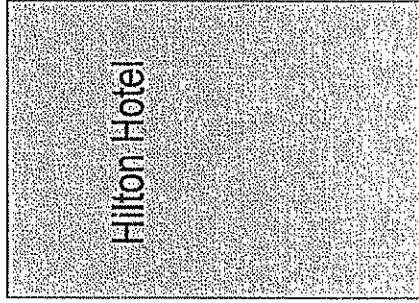
57th Street

Loading Dock Ramp



Exit

Driveway



Seawall Boulevard