

QTY

Package #1

Package #2

(\$500.00 after discount deadline)

Sacramento Stage Lighting

410 N. 10th Street
Sacramento, CA 95811
(916) 447-3258 orders@sacstagelight.com

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Lighting Package Order Form

SSL IS PLEASED TO OFFER EXHIBITORS A CHOICE OF OVERHEAD LIGHTING PACKAGES, AT A SIGNIFICANT SAVINGS.

1000 WATT OVERHEAD LIGHTS Includes fixtures, electrical service, and labor to install and remove.

Order two at \$250.00 each and get two free (four total) = \$500.00

Order four at \$250.00 each and get four free (eight total) = \$1000.00

	TOTAL AMOUNT PAID:	Φ					
before opening	ADDITIONAL 1000w LIGHTS: TOTAL AMOUNT PAID:	\$ \$					
PAYMENT POLICY To obtain the discount price we must receive your order, with payment, 14 days	TOTAL # OF PACKAGE #2:	\$					
	TOTAL # OF PACKAGE #1:	\$					
Discount Dea	ndline is Feb 19th.						
Additional 1000 watt lights @ \$ above packages) (\$225.00 after	\$175.00 (must be ordered with one of discount deadline)	f the					
	(\$1000.00 after discount deadline)						



service contractors conventions & expositions

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CREDIT CARD AUTHORIZATION & PAYMENT POLICY

THIS FORM MUST BE COMPLETED				
Event Name:	Booth Number(s):			
Exhibiting Company Name:	Telephone:			
Exhibitor Address:	Email:			
City/State/Zip:				
Visa MasterCard American E Account #: (3 digit code on the back of Visa / MC Cardholder's Name (Please Print):	Exp. Date: Card, 4 digit code on the front of AmEx)			
Cardholder's Address:	Address: Cardholder's Phone #			
City/State/Zip:	Email:			
Cardholder's Signature*:				
This form must be signed here in order to process payment to your o	card.			

PAYMENT TERMS

Full payment must accompany all orders (purchase orders are not considered payment). In order to obtain "Discount Prices" we must receive your order, with payment, no later than 14 days prior to show opening. A completed credit card authorization must be submitted with your orders, even if you are paying by check. This authorization will be used to cover any outstanding balances, which may include on-site additions, labor and material handling, at the conclusion of the event. NOTE: A \$35.00 fee will be charged for declined credit cards and returned checks.

THIRD PARTY BILLING

If your company contracts work to a display house (EAC), and requires services from SSL, the above terms also apply. Each exhibiting company is ultimately responsible for any charges incurred on its behalf. Your EAC should submit a separate Credit Card Authorization indicating the services for which they should be charged.

ELECTRONIC SIGNATURE

Completion and electronic submission of this form represents an acceptance of the following policy. Any and all charges incurred on behalf of the exhibiting company will be applied to the credit card provided above. It is understood that the electronic signature and email time and date stamp will stand in place of a physical signature on all forms.

ADJUSTMENTS

Any questions or concerns regarding items or services ordered must be reported to SSL prior to show closing. Some items are subject to cancellation fees; refer to each order form for more information.

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DATE:	AMOUNT	DATE:	AMOUNT	DATE:	AMOUNT
Standard Furn (210)		Standard Furn (210)		Standard Furn (210)	
Specialty Furn (212)		Specialty Furn (212)		Specialty Furn (212)	
Carpet (211)		Carpet (211)		Carpet (211)	
Electrical (213)		Electrical (213)		Electrical (213)	
Elec Labor (214)		Elec Labor (214)		Elec Labor (214)	
I&D Labor (214)		I&D Labor (214)		I&D Labor (214)	
Rigging (214)		Rigging (214)		Rigging (214)	
Cleaning (215)		Cleaning (215)		Cleaning (215)	
Graphics (216)		Graphics (216)		Graphics (216)	
Mat Handling (217)		Mat Handling (217)		Mat Handling (217)	
Other (218)		Other (218)		Other (218)	
TOTAL		TOTAL		TOTAL	