Exhibitor Price List and Order Form

Send to: FARGODOME - Attn: Utility Order Form
1800 North University Drive • Fargo, ND 58102
Phone: (701) 241-9100 • Fax: (701) 237-0987

BOOTH# _____
COMPLETED: _____
OFFICE USE ONLY

Name of Event: _____ **Order Date:** _____

Event Date(s): _____ **Booth#:** _____

Company Name: _____ **Form of Payment - (CIRCLE ONE)**

Exhibitor Name: _____ **Cash Check MasterCard Visa Discover Amex**

Address: _____ **Credit Card#** _____

City, State, Zip _____ **Expiration Date:** _____

Ordered By (Name & Title) (Please print): _____ **Telephone: ( )** _____

Signature: _____ **Fax: ( )** _____

Items requested below are at the expense of the exhibitor at the rates shown below.
FARGODOME equipment and services are being furnished subject to the regulations on the back page.
ORDERS WILL BE COMPLETED ONLY AFTER PAYMENT IN FULL IS RECEIVED.

General Notes: Please complete all requested exhibitor information, above. Quantity refers to the number of items requested. Number of trade show days means the number of days the show is open to the public. Most items are billed per public day.

Electrical Needs: A basic outlet is the first item listed.If you need additional amps, please complete the blanks. If you have a special need and or voltage not shown, please call our office to discuss your needs and pricing with our house electrician.

Water/Drain Needs: Water & Drains are available based on booth location. FARGODOME reserves the right to limit excessive fills/drains, and adjust prices accordingly.

Phone/Data Needs: Additional phone charges apply for long distance calling capabilities and a credit card number is required. One IP address is provided for an Internet Connection. Please indicate a wired or wireless connection. Bandwidth provided will be sufficient for normal browsing and downloads. If you require audio or video streaming, please call our office to discuss your needs and pricing. Log on and Passwords for wireless connections are available at the electrical desk during load in.

	Qty	Number of days of trade show	FLOOR RATE order & payment received fewer than 5 business days prior to show load in	ADVANCE RATE order & payment received 5 business days prior to show load in	TOTAL
120 Volt 20 Amp Duplex Outlet (standard)	_____X	_____X	$15.00/day	$ 10.00/day	= _____
220 Volt 30 Amp Single Phase	_____X	_____X	$45.00/day	$ 40.00/day	= _____
220 Volt 50 Amp Single Phase	_____X	_____X	$45.00/day	$ 40.00/day	= _____
220 Volt ____ Amp Single Phase	_____X	_____X	$65.00/day	$ 60.00/day	= _____
220 Volt ____ Amp Three Phase	_____X	_____X	$65.00/day	$ 60.00/day	= _____
_____	_____	_____	_____	_____	= _____
	Qty	Per Fill			
Water/Drain (available based on location) < 51 gallons	_____X	_____X	$30.00/fill	$ 25.00/fill	= _____
Water/Drain (available based on location) 51-1000 gallons	_____X	_____X	$55.00/fill	$ 50.00/fill	= _____
Water/Drain (available based on location) > 1000 gallons	_____X	_____X	$110.00/fill	$100.00/fill	= _____
		Per Event			
Telephone Line (long distance extra)	_____X	per event X	$110.00/line per event	$100.00/line per event	= _____
Internet Access (One IP Address Provided)					
_____ Wired Connection	_____X	per event X	$125.00/line per event	$100.00/line per event	= _____
_____ Wireless Connection	_____X	per day X	$ 35.00/line per day Cap at $75 per event	$ 25.00/line per day Cap at $60 per event	= _____
Other items:					
_____	_____	_____	_____		_____
_____	_____	_____	_____		_____

TOTAL $_____

TOTAL $ _____

OFFICE USE ONLY - PAYMENT RECEIVED			
	Check#	Amount	Date
Check			
Cash			

Payment Schedule: cash, check (payable to the FARGODOME) MasterCard, Visa, Discover, Amex

White - Finance Department Yellow - Operations Department Pink - Exhibitor