

Sandestin® Golf and Beach Resort

Electrical / Telephone Service Form

Attention: Coral Holland
 Event Name: 2011 Alabama Chapter ACEP
 Event Dates: 6/2/2011 - 6/10/2011

Exhibitor Name: _____ Booth Number: _____
 Address: _____
 City: _____ State: _____ Zipcode: _____
 Authorized By: _____ Telephone: _____

Electrical Service

Service Type	Qty	Service Description	Advanced Rate	Floor Rate	Total
110 Volt *		Up to 20 AMPS	\$75.00	\$95.00	
		20 to 50 AMPS	\$100.00	\$130.00	
		50 to 100 AMPS	\$125.00	\$145.00	
208 Volt Single		Up to 20 AMPS	\$125.00	\$145.00	
And 3-Phase *		20 to 50 AMPS	\$150.00	\$185.00	
		50 to 100 AMPS	\$175.00	\$235.00	
Accessories		Extension Cords	\$20.00	\$30.00	
		Multi Plug Receptacle	\$25.00	\$35.00	

SUB-TOTAL _____

* Power Service Rate INCLUDES labor, cabling and multi-plug to provide power to booth.

SALES TAX (7.00%) _____

TOTAL DUE _____

Telecommunication Service

Service Type	Qty	Service Description	Advanced Rate	Floor Rate	Total
Telephone Line		Phone Line Activation <i>(per day, plus usage)</i>	\$40.00	\$85.00	
Wired High Speed Internet		Connection Charge <i>(one time)</i>	\$250.00	\$375.00	
No. of Days		Network Access is charged at \$50.00 per day, per computer logging onto network. Indicate projected usage to left.	\$50.00 per day/ per computer		
No. of Computers					

SUB-TOTAL _____

PLEASE NOTE: **COMPLIMENTARY WIRELESS INTERNET** is provided throughout both the Linkside Conference Center & Baytowne Conference Center

SALES TAX (7.00%) _____

TOTAL DUE _____

Payment Information

In order to receive the ADVANCE rate, the order form WITH PAYMENT (US dollars) must be received **at least 14 days prior to event** show day. PAYMENT IN FULL MUST BE RENDERED PRIOR TO DELIVERY OF SERVICE. Payments will not be processed until **approximately two (2) weeks prior** to show/event.

If **paying by check**, please issue one (1) check for Electrical Services and one (1) check for Telecommunication Services. DO NOT COMBINE PAYMENTS.

Credit Card Payment

Credit Card Type: _____

(Visa, Master Card, American Express & Discover welcome)

Credit Card Number: _____

Check Payment

Check Enclosed

Please make checks payable to:
Sandestin Golf and Beach Resort

Receipt By: _____

Card Holder: _____
Expiration Date: _____

- Email: _____
- Fax: _____
- Pick up at Conference

Please return this form via fax to (850) 267-7797 or mail to:
Sandestin Golf and Beach Resort – Conference Services – 9300 Emerald Coast Parkway West – Destin, FL 32550-7268