



13750 WEST COLONIAL DRIVE, SUITE 350-362
WINTER GARDEN FL, 34787
TEL: (407) 351-4158 FAX: (407) 704-2454
ORDERS@POWERSOURCESERVICES.COM

	Booth #:
SHOW NAME:	E.C.C FALL HOME SHOW
LOCATION:	OCEAN CENTER DAYTONA BEACH
DATE:	SEPTEMBER 7-8TH 2024
ADVANCED DEA	ADLINE: FRIDAY AUGUST 23RD

ELECTRICA	L OUTLETS APPROX	IMATELY 120V A.C	. 60 CYCLE		DEDICATED CIRCUIT OR 24 HOUR		
		ADVANCED	REGULAR		SERVICE REQUIRED? YES NO		
120 VOLTS	QUANTITY	RATE	RATE	COST	If YES, double the rate at left.		
0-1000 WATTS (10 AMPS)	1	80.00	120.00		Any Other Locations Will Be Installed On A Time		
1001-1500 WATTS (15 AMPS)	1	95.00	130.00		& Materials Basis. Please Provide A Floor Plan		
1501-2000 WATTS (20 AMPS)		115.00	150.00		Indicating The Desired Location.		
					There Is A Miniumum Of ONE Hour Labor For Island		
EX	TENSION CORDS (ELECT	RICITY NOT INCLUD	ED)		Booths & 208 Volt Services.		
SINGLE OUTLET	<u> </u>	20.00	25.00		FOR WATER OR COMPRESSED AIR PLEASE		
POWER STRIP	<u> </u>	20.00	25.00		CALL FOR QUOTE		
	208 VOLT SERVICES	S SINGLE PHASE			REFUND MUST BE REQUESTED 7 DAYS		
20 AMP	<u> </u>	190.00	285.00		PRIOR TO SHOW OPENING. PERMANENT		
30 AMP		250.00	375.00		WALL OUTLETS ARE NOT APART OF		
60 AMP		325.00	425.00		BOOTH SPACE. ADDITIONAL POWER REQUIRED		
					SPECIAL INSTRUCTIONS		
	208 VOLT SERVICE						
20 AMPS	<u> </u>	275.00	412.50		_		
30 AMPS	<u> </u>	350.00	525.00		_		
60 AMPS	 	500.00	750.00				
UCUTIN	I C SOLUBNISH (INICIALIS	OING CURRENT COM					
LED LIGHT FOR ROLL UP DISPLAY	IG EQUIPMENT (INCLUE T	50.00	65.00		Island Booth Floor Plans:		
LED LIGHT FOR LARGE DISPLAY	 	58.00	67.00		Please Show The Location Of Electrical Connections		
	ATER OR COMPRESSED				Outlets, and Lighting Equipment		
		LABOR			3 - 3 - 4 - F		
ST MONFRI. 8:00am - 4:30pm	1	60.6			Aisle #		
(Except Holidays)	 	60.0	<u> </u>		REAR ≱		
OT MONFRI. 4:30pm - 8:00am (Sat/Sun/Holidays)		80.0	00		REAR ASSOCIATION OF THE PROPERTY OF THE PROPER		
FULL P	AYMENT DUE PRIC	R TO SHOW OP	ENING		Standard Booth		
SUBTOTAL:	\$				# Standard Booth Aisle #		
6.5% SALES TAX	\$						
TOTAL DUE:	\$						
Payment Method:		Mastercard	Vi	sa	AMX Check		
CREDIT CARD #			EXP	DATE:			
ARDHOLDERS NAME: (PRINT	·)			SEC COI	DE:		
UTHORIZED SIGNATURE:	CARDHOLDERS ZIP:						
IRM NAME:			EMAIL:				
DDRESS:		TELEPHONE:					
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IGNATURE:			PRINT NAME:				