

RECAP OF ORDERS & CREDIT CARD AUTHORIZATION

Booth Furnishings..... \$ _____

7.4% MINNESOTA SALES TAX..... \$ _____

TAXABLE TOTAL..... \$ _____

Material Handling/Drayage(Must include credit card on file) \$ _____

NON-TAXABLE SUBTOTAL \$ _____

TOTAL AMOUNT DUE (U.S. FUNDS ONLY)..... \$ _____

(MAKE CHECKS PAYABLE TO HUBBELL/TYNER)

Payment Terms:

- Payment in full must accompany your order **10 days** prior to show opening to qualify for discount prices.
- Hubbell/Tyner accepts the following payment types: CHECK, MONEY ORDER, OR CREDIT CARD.
- Hubbell/Tyner will not accept purchase orders.
- Orders received without payment WILL NOT be processed.
- Any dispute with your bill for services provided by Hubbell\Tyner must be addressed on show site before show closing.
- By signing this form I agree to the Terms, Conditions & Limits of Liability printed on the reverse side of this form.

PRICES PUBLISHED ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTIFICATION

CREDIT CARD AUTHORIZATION

To authorize your advance order and any additional expenses incurred throughout the show, Please complete the information below. Credit card information is required for all orders involving Material Handling and Labor. Credit cards are processed after the show has closed. Declined credit cards will be billed at standard pricing.

CREDIT CARD: VISA MASTERCARD DISCOVER American Express

CARD NUMBER - - -

EXP. DATE -

CARD HOLDER NAME (please print) _____

AUTHORIZATION SIGNATURE _____

EVENT OR SHOW _____ SHOW DATE _____

EXHIBITING COMPANY NAME _____ BOOTH # _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

ORDERED BY (please print) _____

SIGNATURE _____ PHONE _____