

Order & Payment Summary

Order Deadline: **04/16/2012**

General Information

To ensure you receive the Booth furnishings you need to properly display your merchandise, your orders must be sent by the deadline date. Full payment of your estimated charges is due in advance for all services ordered. All expenses incurred at the exhibition facility must be paid by cash, company check or credit card before the requested services are delivered. All payments must be made in U.S. Funds and drawn on a U.S. Bank. **All orders received without full payment will not be processed and/or delivered.**

☐ I have placed my order via the Express Order Form; below is my payment information. If you have already completed the credit card information on the EXPRESS ORDER FORM, you do not need to complete and fax this form.

Check Payment

<input type="checkbox"/> GES	Make payment to GES Exposition, Inc.	\$
	Check Number	Check Amount Dated
<input type="checkbox"/> Port Electric	Make payment to Port Parties	\$
	Check Number	Check Amount Dated
<input type="checkbox"/> BoothSeal	Make payment to Port Parties	\$
	Check Number	Check Amount Dated

Credit Card Payment

☐ Personal Card ☐ Corporate Card

Account Number	Expiration Date	CCV#
Cardholder's Billing Address		
City, State Zip Code		

I hereby authorize GES, Port Parties/Electric, BoothSeal to charge my account listed above for any labor, drayage and/or rental charges incurred by my company during the Exhibition. I agree in placing this order that I have accepted GES, Port Parties/Electrical and BoothSeal Payment Policy and Terms and Conditions of Contract.

Cardholders' Name (please print)	Authorized Cardholders' Signature	Date
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Wire Transfer Payment (For GES orders only)

Beneficiary: Global Experience Specialists

c/o Bank of America
901 Main Street
Dallas, TX 75202-3714
Telephone: 1-800-657-9533 ext. 59248

Account #: 7188-1-01819
ABA Routing #: 0260-0959-3
SWIFT Address: BOFAUS3N
CHIPS Address: 0959

Must include: Exhibiting Collection Name, show name, registered booth name, booth number (if available), date of transfer; bank and country where transfer originated. **Must add \$35 wire fee to your GES total.**

Exhibitor Information

Exhibiting Collection Name (Name on booth sign)	Booth Number
Street	
City	State Zip Code
Telephone Number	Fax Number
Print Name	E-Mail
Show Site Contact	Cell Number

Return to:

GES
702.294.8643

Port Electric/Parties
212.977.826

BoothSeal
646.558.6852