

CONVENTION MAKERS, INC.

LABOR ORDER FORM

If your company requires labor services to install/dismantle your equipment at show site, please complete this form and fax or mail to Convention Makers, Inc.

EVENT NAME/LOC. GFOA

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YOUR COMPANY _____

YOUR ADDRESS _____

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CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

Cell # _____

SHOW DATE _____ BOOTH # _____

ORDERED BY _____
PRINT

ORDERED BY _____
SIGNATURE

EMAIL

MAILING ADDRESS
CONVENTION MAKERS, INC.
 4501 Hwy 544
 MYRTLE BEACH, SC 29588
 PHONE: 843.650.6300 Fax 843.650.6301

AUTHORIZED CREDIT CARD PAYMENT
 CARD TYPE () VISA () MC () Amex
 CARD # _____
 EXPIRATION ____ / ____
 Payment by Credit Card will include a 3% fee
 Declined Credit Card Fee \$40.00

Bad Check Fee \$75.00

INSTALLATION LABOR (4 hour minimum)
 NUMBER OF PEOPLE REQUESTED _____
 APPROXIMATE HOURS _____
 WILL YOU HAVE A REP. PRESENT? _____
 APPROXIMATE START TIME _____

Start Date _____

LABOR CHARGES
 \$60.00 PER MAN HOUR (STRAIGHT)
 \$90.00 PER MAN HOUR (OVERTIME)
 OVERTIME = HOLIDAYS AND TIMES
 OTHER THAN MONDAY - FRIDAY
 8:00am TO 5:00pm

DISMANTLE LABOR (4 hour minimum)
 NUMBER OF PEOPLE REQUESTED _____
 APPROXIMATE HOURS _____
 WILL YOU HAVE A REP. PRESENT? _____
 APPROXIMATE START TIME _____

Start Date _____

LABOR CHARGES
 \$60.00 PER MAN HOUR (STRAIGHT)
 \$90.00 PER MAN HOUR (OVERTIME)
 OVERTIME = HOLIDAYS AND TIMES
 OTHER THAN MONDAY - FRIDAY
 8:00am TO 5:00pm

Convention Makers, Inc. Will assume no responsibility for freight or goods lost or damaged during shipping, receiving, handling or storing. It is imperative that all materials be properly packed, labeled and INSURED, with completed waybill, prior to shipping or removal from show floor. Please note that due to increasingly tight schedules, and turn-around times, we find it necessary at times to alter scheduled installation and dismantle times to meet other time-critical stages of show set up. We will do our best to accommodate your individual set up schedule, but please be patient when this is not possible. On-site labor requests will be handled on a first-come basis as workload permits, and will be provide after pre-ordered services are rendered. Payment is due in full prior to any services rendered. If credit card authorization is provided, billing will occur after completion of services to insure accurate charges are applied. All invoices not paid within 30 days will incur a 15% charge per month.