

Exhibitor Price List and Order Form
Send to: FARGODOME - Attn: Utility Order Form
 1800 North University Drive • Fargo, ND 58102
 Phone: (701) 241-9100 • Fax: (701) 237-0987

BOOTH#	<input type="text"/>
COMPLETED:	<input type="text"/>
OFFICE USE ONLY	

Name of Event: _____	Order Date: _____
Event Date(s): _____	Booth#: _____
Company Name: _____	Form of Payment - (CIRCLE ONE)
Exhibitor Name: _____	Cash Check MasterCard Visa Discover Amex
Address: _____	Credit Card# _____
City, State, Zip _____	Expiration Date: _____
Ordered By (Name & Title) (Please print): _____	Telephone: () _____
Signature: _____	Fax: () _____

**Items requested below are at the expense of the exhibitor at the rates shown below.
 FARGODOME equipment and services are being furnished subject to the regulations on the back page.
 ORDERS WILL BE COMPLETED ONLY AFTER PAYMENT IN FULL IS RECEIVED.**

General Notes: Please complete all requested exhibitor information, above. Quantity refers to the number of items requested. Number of trade show days means the number of days the show is open to the public. Most items are billed per public day.

Electrical Needs: A basic outlet is the first item listed. If you need additional amps, please complete the blanks. If you have a special need and or voltage not shown, please call our office to discuss your needs and pricing with our house electrician.

Water/Drain Needs: Water & Drains are available based on booth location. FARGODOME reserves the right to limit excessive fills/drains, and adjust prices accordingly.

Phone/Data Needs: Additional phone charges apply for long distance calling capabilities and a credit card number is required. One IP address is provided for an Internet Connection. Please indicate a wired or wireless connection. Bandwidth provided will be sufficient for normal browsing and downloads. If you require audio or video streaming, please call our office to discuss your needs and pricing. Log on and Passwords for wireless connections are available at the electrical desk during load in. Up to four additional IP addresses within the same booth are available at a reduced rate. A switch will be provided.

	Qty	Number of days of trade show	FLOOR RATE order & payment received fewer than 5 business days prior to show load in	ADVANCE RATE order & payment received 5 business days prior to show load in	TOTAL
120 Volt 20 Amp Duplex Outlet (standard)	_____ X	_____ X	\$15.00/day	\$ 10.00/day	= _____
220 Volt 30 Amp Single Phase	_____ X	_____ X	\$45.00/day	\$ 40.00/day	= _____
220 Volt 50 Amp Single Phase	_____ X	_____ X	\$45.00/day	\$ 40.00/day	= _____
220 Volt ____ Amp Single Phase	_____ X	_____ X	\$65.00/day	\$ 60.00/day	= _____
220 Volt ____ Amp Three Phase	_____ X	_____ X	\$65.00/day	\$ 60.00/day	= _____
					= _____
	Qty	Per Fill			
Water/Drain (available based on location) < 51 gallons	_____ X	_____ X	\$30.00/fill	\$ 25.00/fill	= _____
Water/Drain (available based on location) 51-1000 gallons	_____ X	_____ X	\$55.00/fill	\$ 50.00/fill	= _____
Water/Drain (available based on location) > 1000 gallons	_____ X	_____ X	\$110.00/fill	\$100.00/fill	= _____
		Per Event			
Telephone Line (long distance extra)	_____ X	_____ per event X	\$110.00/line per event	\$100.00/line per event	= _____
Internet Access (One IP Address Provided)					
_____ Wired Connection	_____ X	_____ per event X	\$175.00/line per event	\$150.00/line per event	= _____
_____ Wireless Connection	_____ X	_____ per event X	\$175.00/line per event	\$150.00/line per event	= _____
Additional IP Addresses within one booth (up to 4 additional available & a switch will be provided)					
_____ Wired Connection	_____ X	_____ per event X	\$ 75.00/line per event	\$ 75.00/line per event	= _____
_____ Wireless Connection	_____ X	_____ per event X	\$ 75.00/line per event	\$ 75.00/line per event	= _____

Other items: _____

OFFICE USE ONLY - PAYMENT RECEIVED			
	Check#	Amount	Date
Check			
Cash			

TOTAL \$ _____

Payment Schedule: cash, check (payable to the FARGODOME) MasterCard, Visa, Discover, Amex