

## STATEHOUSE CONVENTION CENTER

## P.O. Box 3232 Little Rock, AR 72203

(501) 255-3307 • Email: <u>utilities@littlerock.com</u> • FAX# (501) 376-7833

ALL ADVANC	CE ORDERS MUST BE RECEIVED SEVEN (7) DA	YS PRIOR TO MOVE	E-IN FOR ADVANC	E RATES.				
EVENT DATE	March 3-4, 2017	ROOM NAME/ BOOTH#						
NAME OF EVENT	Little Rock Marathon Health and Fitness Expo							
COMPANY NAME								
CONTACT NAME		PHONE						
ADDRESS								
CITY		STATE	ZIP					
	ELECTRICAL ORDI							
stock receptacles for provided by the exhib	cover only the bringing of service to the booth and do not in any electrical connection above a standard 20 amp, 110 vo bitor. <b>Under no circumstances</b> shall anyone other than "ce must be provided at all times. Center personnel are authorized.	olt outlet. Additional chai enter personnel" make e	rge will be made if rec lectrical connections.	eptacles are not Easy access to				
	ECTRICAL REQUIREMENTS		I o					
Quantity	Voltage Requirement	Advance Rate	Standard Rate	Amount				
	20 AMP 110 Volt Outlet (standard house outlet)	\$50.00	\$70.00					
	30 AMP 208 Volt Single Phase Disconnect	\$60.00	\$80.00					
	40 AMP 208 Volt Single Phase Disconnect	\$70.00	\$90.00					
	50 AMP 208 Volt Single Phase Disconnect	\$80.00	\$100.00					
	30 AMP 208 Volt 3 - Phase Disconnect	\$100.00	\$120.00					
	40 AMP 208 Volt 3 - Phase Disconnect	\$110.00	\$130.00					
	50 AMP 208 Volt 3 - Phase Disconnect	\$120.00	\$140.00					
			TOTAL					
SPECIAL VOLTAGE REQUIREMENTS: Special voltage can only be guaranteed if ordered in advance. Requests will be handled on a first-come, first-serve basis, due to limited amount of current available. * Indicate type of connection you will require, i.e. bare wire, plug configuration.  MAKE SURE:  1. Equipment, regardless of source of power, complies with all federal, state and local safety codes. 2. Form is filled out correctly and completely. 3. You have enclosed a check or included a credit card number for the amount due.								
	ompany order to receive advance order rates. Paymo	Date ent in full must be rer		Charges <b>c-up. Credit will</b>				
Send this compl	eted form with payment to the address at the top o		eck payable to:					
	CONVENTION & VISITORS BUREAU or pay by cre			F				
☐ Check	☐ Visa ☐ Maste		☐ American	•				
		Expiration Date						
Print Name	Authorized Signatu	re						
FOR OFFICE USE (	DNLY							

Update: 01/01/2011 Phone: 501-255-3307 Fax: 501-376-7833 email: <u>utilities@littlerock.com</u>



# STATEHOUSE CONVENTION CENTER P.O. Box 3232

## Little Rock, AR 72203

(501) 255-3307 • Email: <u>utilities@littlerock.com</u> • FAX# (501) 376-7833

EVENT DATE	March 2 4 2017	500	ONA NIANAE / DOOT!!"	
NAME OF EVENT	March 3-4, 2017  Little Rock Marathon Health and Fitness Expo		OM NAME/ BOOTH#	-
COMPANY NAME				
CONTACT NAME				
			TE Z	IP
	ORDER FORM	un connet he gueronteed w	alaaa baath ia laa	ested on or adjacent
	oressure 85 PSI (Water & drain connection and ordered in advance.) Note: Pressure			
maximum press	sures. If specific pressure is required, ex	hibitor should arrange to ha		
installed. If dra	inage is required contact Statehouse Ma	intenance: 501-3/0-3261.		
		Advance Rate	Standard Rate	<u>Amount</u>
Se	rvice charge for 1st connection	\$50.00	\$70.00	\$
Each additional connection		\$25.00	\$45.00	\$
//AKE SURE: 1.	Equipment, regardless of source of power, of	complies with all federal, state		odes.
	You have enclosed a check or included a cr		unt due.	\$
	You have enclosed a check or included a cr		unt due.	\$ Total Charges
2.	You have enclosed a check or included a cr	edit card number for the amou	unt due.	
2.	You have enclosed a check or included a cr	edit card number for the amou	unt due.	
2.	You have enclosed a check or included a cr	edit card number for the amou	unt due.	
2. Final Signature  Payment must acc	ompany order to receive advance order raility service installed and not used.	edit card number for the amou		Total Charges
inal Signature  ayment must accot be given for ut  Send this comple	ompany order to receive advance order ra ility service installed and not used. eted form with payment to the address a	Date  tes. Payment in full must be the top of the page. Make	rendered prior to	Total Charges  hook-up. Credit will
Payment must accord be given for ut  Send this comple  LITTLE ROCK (	ompany order to receive advance order ra ility service installed and not used. eted form with payment to the address a CONVENTION & VISITORS BUREAU or	Date  tes. Payment in full must be the top of the page. Make pay by credit card.	e rendered prior to check payable to	Total Charges  hook-up. Credit will
inal Signature  ayment must accot be given for ut  Send this compl  LITTLE ROCK (	ompany order to receive advance order raility service installed and not used.  eted form with payment to the address at CONVENTION & VISITORS BUREAU or	tes. Payment in full must be the top of the page. Make pay by credit card.	e rendered prior to check payable to	Total Charges  hook-up. Credit will  c:
Payment must accord be given for ut Send this completitle ROCK (  Check	ompany order to receive advance order ra ility service installed and not used. eted form with payment to the address a CONVENTION & VISITORS BUREAU or	Date  tes. Payment in full must be the top of the page. Make pay by credit card.  MasterCard  Expira	e rendered prior to check payable to	Total Charges  hook-up. Credit will

Update: 01/01/2011 Phone: 501-255-3307 Fax: 501-376-7833 email: <u>utilities@littlerock.com</u>



## STATEHOUSE CONVENTION CENTER

P.O. Box 3232 Little Rock, AR 72203

(501) 255-3307 • Email: <u>utilities@littlerock.com</u> • FAX# (501) 376-7833

ALL ADVANCE ORDERS MUST BE RECEIVED SEVEN (7) DAYS PRIOR TO MOVE-IN FOR ADVANCE RATES.										
EVENT DATE March 3-4, 2017	ROOM NAME/ BOOTH#									
NAME OF EVENT Little Rock Marathon Health and Fitness Expo										
COMPANY NAME										
CONTACT NAME										
ADDDEGG										
CITY		STATE	7IP							
			ZII							
TELEPHONE AND INTERNET SERVICES ORDER FORM										
SERVICE TYPES	QUANTITY	ADVANCE RATE	* STANDARD RATE	TOTAL						
STANDARD TELEPHONE SERVICE  Telephone line installation includes one touch-tone line. Long distance calls may be made using a credit card, or for an additional fee, long distance service can be added. Telephone line goes through a PBX. Suitable for voice and fax service. 28.8 bps connection		\$130.00	\$180.00 *							
STANDARD TELEPHONE SERVICE with LONG DISTANCE Telephone line installation includes one touch-tone line for making local calls.  10¢ per minute in addition to installation. Fees billed to credit card or to master account  Does not include handset		\$140.00	\$190.00 *							
Standard Telephone Hand Set – 0500 (rental)		\$25.00	\$35.00							
BROADBAND INTERNET ACCESS										
One dynamic (DHCP) IP address per connection (PC REQUIREMENTS: Internet Explorer 5.0 or later. 10/100Base-T Ethernet, TCP/IP Protocol, configured to obtain IP address and DNS servers automatically). Technical Assistance may incur additional fees		\$185.00	\$275.00 *							
ADDITIONAL CONNECTIONS (IP addresses) for connection above		\$100.00	\$150.00							
WIRELESS INTERNET ACCESS - Complimentary PC REQUIREMENTS: Same as above.  Must have properly installed and configured wireless card.										
Order Change (location or type) Service Charge after installation		\$50.00	N/A							
TOTAL										
NOTES:										
Send this completed form with payment to the address at the top of Make check payable to STATEHOUSE CONVENTION CENTER of	pay by credit	card.	_							
☐ Check ☐ Visa ☐ Maste			American Exp	ress						
	#Expiration Date									
	Date Card Charged									
Authorized Signature		thorization #								
(·) Floor Rate applies to all orders received less than 7 days prior to move-in. Floor orders and/or changes received less than one day prior to move-in day cannot be guaranteed an installation time (additional charges may apply).										
FOR OFFICE USE ONLY		. g, 4p	- , /-							
Order Date:  Billing Party:  Pilled Date:										

Update: 01/01/2011 Phone: 501-255-3307 Fax: 501-376-7833 email: <u>utilities@littlerock.com</u>