

Hickory Metro Convention Center

1960 13th Ave. Dr. SE ❖ Hickory, NC 28602

Phone 828/324-8600 ❖ Fax 828/345-0700

www.hickoryconventions.com

Invoice and Event Order Form

	<u>Advance</u> ¹	<u>Regular</u>	<u>Quantity</u>	<u>TOTAL</u>
120v Single Phase (plus labor if necessary) ²				
0-20 amps	\$69.75	\$114.85		
21-30 amps	\$83.80	\$119.90		
208v Single Phase (plus labor if necessary) ²				
0-20 amps	\$134.95	\$199.95		
21-30 amps	\$177.95	\$248.55		

**Extension Cords must
be 16 gauge, grounded!**

¹ = **HMCC must receive payment & completed form by Thursday, September 16, 2010.**

² = Labor for electrical work on exhibitor's equipment, including disconnects, repairs, tracing malfunctions and special hook-ups to be charged in one hour increments with a one hour minimum. Charges at current prevailing rate plus material.

Item	Price	Quantity
Tables - 6' x 30"	\$0	
Plastic Tablecloth**	\$8.00	
Linen Tablecloth**	\$21.00	
Chairs	\$0	

**All tables must be covered by HMCC or by vendor!

**All orders for Tables must be received by 2:00 PM on Friday, September 10, 2010. Items will not be available for order after this date.

HMCC cannot guarantee service if order form and payment is received after September 16, 2010.

HMCC does not invoice for this service. If you need an invoice, please use a copy of this form.

Please provide the information requested below and mail/fax this order to all of the following:

Hickory Metro Convention Center 1960 13th Ave. Dr. SE Hickory, NC 28602 Fax: 828.345.0700

Event: Momentum Youth Conference Date(s): September 17-18, 2010

Company Name: _____ **Contact Name:** _____

Company Address: _____ **City:** _____ **Zip:** _____

Phone: _____ **Fax:** _____

Please Circle: MasterCard Visa American Express Check

Name on Card: _____

Card #: _____

Exp. Date: Month _____ Year _____ **TOTAL: \$** _____

I authorize **HMCC** to charge the above account as indicated above.

Cardholder

Date

HMCC use only: