## **Booth cleaning order form**



| Return form with payment to: United National Maintenance<br>1550 S. INDIANA AVE • CHICAGO, IL 60605 • PHONE 800-248-8558 • FAX 312-922-8599 • EMAIL ttovar@unitedhq.com   |                          |                               |                               |
|---|--------------------------|-------------------------------|-------------------------------|
| AFCI  | EA/US                    | NI west                       | 2018                          |
| Name of venue<br>SAN DIEGO CONVENTION CENT  | ER FEE                   | Show date<br>3RUARY 6-8, 2018 | Booth #                       |
| Company name  |                          | Office #                      | On-site Contact #             |
| Street Address  | City                     | State                         | Zip                           |
| Authorizing signature   | On-site email            |                               | On-site name                  |
| Exhibitors requiring vacuum, shamp<br>and make payment to United Nation<br>CARPET CLEANING (100 SQ.FT. MI   | al Maintenance. These    |                               |                               |
| DAILY BOOTH CLEANING INCLUD   |                          | ORDER                         | ORDER                         |
| VACUUMING OF BOOTH &<br>EMPTYING WASTEBASKETS Days  | X Sq. Ft                 | @ \$0.35                      | \$0.37=                       |
| ALL ORDERS LESS THAN DAILY B  | UT MORE THAN ONE 1       | TIME WILL BE CHARGE           | O AT THE ONE TIME RATE.       |
| VACUUM ONE TIME ONLY Days   | X Sq. Ft                 | @ \$0.37                      | \$0.39=                       |
| GIVE 24 HR. NOTICE  |                          | @ \$0.69                      | \$0.72=                       |
| DAMP MOP ONLY - TILE<br>FLOORING Days   | X Sq. Ft                 | @ \$0.32                      | \$0.34=                       |
| FOR EXHIBITORS USING COMPUTER OR E  | ELECTRONIC EQUIPMENT - I | PROTECT FROM STATIC CHA       | RGE, ORDER ANTI-STATIC SPRAY. |
| <b>ANTI-STATIC SPRAY</b> Days   | X Sq. Ft                 | @ \$0.08                      | \$0.11=                       |
| PERIODIC PORTER SERVICE IS PERFORMED AT TWO (2) HOUR INTERVALS, DURING SHOW HOURS. Days@ \$100.00 per day=  |                          |                               |                               |
| HOURLY PORTER SERVICE<br>(ONE HOUR MINIMUM)   | Hours                    | @ \$27.50 per hour=           |                               |
|   |                          |                               | GRAND TOTAL                   |
| WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS<br>3% HANDLING CHARGE WILL BE ADDED TO YOUR ORDER<br>PAYMENT IN U.S. DOLLARS, CREDIT CARD AUTHORIZATION OR COMPANY CHECK MUST ACCOMPANY THIS ORDER FOR PROCESSING |                          |                               |                               |
| CREDIT CARD VERIFICATION:   Card EXP Date: MM/YY     Last four digits of credit card number:   Card EXP Date: MM/YY   |                          |                               |                               |
| Cardholder's Name: Cardholder's Signature:  |                          |                               |                               |
| Cardholder's Billing Address:   | City:                    | State:                        | Zip Code:                     |
|   |                          | CARD                          | TYPE: MASTERCARD              |
|   |                          |                               | A AMERICAN EXPRESS            |

ANY questions regarding service ordered and received must be brought to the attention of the United National Service Desk at the show immediately upon noting same. Adjustments cannot be made unless discrepancies are reported prior to show opening on the day following the night when service was to be performed. **UNITED NATIONAL MAINTENANCE, INC. HAS BEEN NAMED EXCLUSIVE CLEANING CONTRACTOR FOR THIS SHOW**