Allied Universal Event Services Exhibitor Booth Coverage Order Form

Global Gaming Expo Venetian Expo October 9-12, 2023



Allied Universal Event Services is pleased to offer high-quality EXHIBITOR BOOTH COVERAGE SERVICE for those exhibitors who desire booth coverage for their individual booths beyond the level arranged by Show Management. Please direct inquires and orders regarding this service to:

	UNIV	ED 5455 ERSAL SERVICES E	ied Universal Event Services Garden Grove Blvd., Suite 60 Garden Grove, CA 92683 Tel 702.262.7851 :mail: drew.hicks@aus.com	00	воотн#		
EXHIBITOR INFORMATION	Full Payment is due on the estimated acceptance of order. Payments will be Email Order Requests to: Drew Hicks drew.hicks@aus.com	accepted in the form of: (Credit Card, check or money order	5455 Ga Garden	niversal Event Services rden Grove Blvd., Suite Grove, CA 92683 f the booth order form to a		
Complete/update your company inforn	nation below. Please type or print o	-					
COMPANY NAME		C	COMPANY CONTACT FOR BILLING PURPOSES				
STREET ADDRESS			CITY		STATE	ZIP	
PHONE	FAX		WEB		EMAIL		
ONSITE NAME/PHO	ONSITE NAME/PHONE		ONSITE NAME/PHONE		ONSITE NAME/PHONE		
DEPOSITS AND PAYMENTS	We understand this Booth Coverage o We agree to abide by the attached Teri			c.			
		_	_	OW TO PROCESS CRED	IT CARD PAYMENT		
Full payment of the booth order fees must be received within 14 days of the completed Exhibitor Booth			VISA		MC	AMEX	
Coverage Order Contract. If place payment will be held. Any addition		credit Card Number :			Exp. Date:		
billed to client via US Postal unle on this contract.	Α	Authorized Signature:					
All orders submitted without a de processed and coverage will not	_	Date					
payment is received.	(1	(Print name as it appears on card)			Title		
Important: Exhibitor hereby irrevocably and unconditionally authorizes Allied Universal Event Services to		_					
automatically charge Total Depos contract on or before services be		Street Address					
		_	City State Zip				
			f this authorization is for a de harge the balance due at the Yes	end of the event?	Staff Pro to No, Please bill me per co	ontract terms	
			A 5% service	e fee will be added to	all credit card orders.		
RATES Booth Staff:	\$34.00 per hour: applie	nd to all orders re	eceived 45 DAYS PRIOR	a the first show d	av.		
Booth Staff:	• • • • • • • • • • • • • • • • • • • •		eceived 21 DAYS OR LES		•		
Booth Staff:	\$44.00 per hour; applie	ed to all orders re	eceived ON OR AFTER TI	HE FIRST move-in	day.		
HOURS REQUESTED * An estimate will be	NOTE: All coverage will have 30 MINU (briefing, paperwork and arriving to lo sent in addition to this Booth O	cation on time)		ited		per day all personnel covering	
Would you like 24 hour Coverage? Y / N		0	Overnight Booth Watch Coverage				
11:00 P	M - 7:00 AM		6:00 PM -	1:30 Airi	Total Hours		
Shift Times 7:00 Al	M - 3:00 PM	Shift T	1:30 AM - 9	- GA 24	Applied Rate	\$	
3:00 PN	I - 11:00 PM		1.007	7.00 7.111	7,000 11410	•	
Please indicate start date an	Please indicate start date and end time below		ase cirlce date(s) needed belo	ow .			
			Load In 10/7 10/8		Radio Charge	\$	
Start Date:		Days: Show Days:	10/9 10/10 10/11 10	/12	Subtotal 5% Credit Card Fee	\$	
End Date:		Load Out	and Out		(if applicable) Estimated Total Due	\$	
		Days:	10/13 10/14		With Order	\$	
Any requested start time outside o	of the above mentioned shift time	es will result an an o	vertime charge of 1.5 times th	ne applied			
rate					Should booth sta	ff remain until a company	
					representative arrive	es onsite? Please check one	
					YES	AUEO management with the first	
					□ NO	AUES personnel will walk off at end time	