

PAYMENT LINK

Please use the link below to process all credit card payments
<https://payments.informaexhibitions.com/st-petersburg-power-sailboat-show-2017/Public?year=2025>
Orders must be received with full payment prior to the deadline date to qualify for the advance rate

ADVANCE RATES:

Please note the deadline dates on each of the forms to receive the advance rates (In Deadline Date Order):

Payment Policy Deadline:	January 6, 2025
Payment Link Deadline:	January 6, 2025
EAC Form Deadline:	January 6, 2025
Furniture Deadline:	January 6, 2025
Carpet Deadline:	January 6, 2025
Flooring Deadline:	January 6, 2025
Vacuum & Porter Service Deadline:	January 6, 2025
Booth Package Deadline:	January 6, 2025
Special Signs Deadline:	January 6, 2025
Labor Order Form Deadline:	January 6, 2025
Labor Information Deadline:	January 6, 2025
Material Handling Questionnaire Deadline:	January 6, 2025
Outbound Freight Procedure Deadline:	January 6, 2025
Forklift Deadline:	January 6, 2025
Terms & Conditions Deadline:	January 6, 2025

Your shipment and payment need to be received at our warehouse by January 2nd to qualify for the advance rate: Advance Rate Freight Shipment Deadline: **January 6, 2025**

Company Name: _____	Space #: _____
Address: _____	Email: _____
City/State/Zip: _____	
Phone: _____	On-Site Cell: _____
Name (print or type): _____	On-Site Contact: _____
Signature*: _____	Date: _____

* By signing this form you acknowledge, understand and agree to the Convention Services by Informa Markets US Boat Shows Payment Policy and Terms & Conditions.

IMPORTANT INFORMATION: *Cancellation after deadline will be charged at 50% of prevailing rate. *Cancellation after installation will be 100% of prevailing rate. *Orders received after deadline will be filled as available at the standard rates. *Floor orders are limited to availability. *Phone orders will NOT be accepted. *All materials are furnished on a rental basis and remain the property of Informa Markets *Adjustments to your invoice will not be made after the close of the show. *A finance charge of 1.5% per month (18% annum) will be added to all accounts not paid within ten days of invoice date. *In the event it becomes necessary to enforce this agreement for collection through legal counsel, exhibitor and/or exhibiting company agrees to pay a reasonable attorney's fee for such collection effort.