

## THIRD PARTY PAYMENT LINK

**Both parties MUST sign this form indicating acceptance, otherwise request will be denied**

When a third party is handling your display and/or paying for any services on your behalf, we will agree to this Third Party arrangement if the following payment is agreed upon and all signatures are properly completed. By signing this form, both parties agree and understand that the exhibiting firm is responsible for all charges. In the event that the named third party does not make payment by show close, Show Management an informa markets business will be paid by the exhibiting firm on demand at show site. The show site invoice may or may not include the outbound drayage services/rigging, etc.

### THIRD PARTY INFORMATION *(complete only if applicable)*

Third Party Agent: _____	Phone: _____
Address: _____	
Printed Name: _____	Authorized Signature: _____

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

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

<input type="checkbox"/> All Services	<input type="checkbox"/> Carpet
<input type="checkbox"/> Rental Furniture	<input type="checkbox"/> Rigging Equipment/Labor In &
<input type="checkbox"/> Drayage/Material	<input type="checkbox"/> Out Installation & Dismantle
<input type="checkbox"/> Handling Booth	<input type="checkbox"/> Labor Other (please specify):
<input type="checkbox"/> Cleaning Signage	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>

### EXHIBITING COMPANY INFORMATION *(please print or type)*

Company Name: _____	Space #: _____
Phone: _____	Email: _____
On-Site Contact: _____	On Site Cell: _____
Name (print or type): _____	Signature _____ Date: _____

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**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 Makets US Boat Shows. \*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.