

CARPET

Standard booth carpet is designed for use in standard size exhibit booths. This carpet does not include seaming and carpets ordered in **multiples are not guaranteed to be a color match**. If complete exhibit area coverage is desired, please refer to the custom cut and/or the Designer Plus Carpeting.

ITEM	QTY	ADVANCE	STANDARD	TOTAL
10' WIDE CARPET				
10' x 10'				
10' x 15'				
10' x 20'				
10' x 30'				
CUSTOM CUT TO FIT CARPET per sqft				
<input type="text"/> x <input type="text"/>				
<input type="text"/> x <input type="text"/>				
<input type="text"/> x <input type="text"/>				
<i>Click on icon to choose color</i>				
<input type="text"/>				
ADDITIONAL ITEMS				
Carpet Padding per sq ft <input type="text"/> x <input type="text"/>				
Double Padding per sq ft <input type="text"/> x <input type="text"/>				
Visqueen per sq ft <input type="text"/> x <input type="text"/>				
Double Face Tape (per roll)				
Carpet Top Tape (per roll)				

**Email proof of payment with your order to
customerservice.ypi@informa.com by
January 6th to qualify for the advance rate**

Subtotal

7 % Sales Tax

TOTAL

<https://payments.informaexhibitions.com/st-petersburg-power-sailboat-show-2017/Public?year=2025>

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