January 16 - 19, 2025 Advance Deadline: January 6, 2025

VACUUM AND PORTER SERVICE

PRICES ARE BASED ON TOTAL AREA OF BOOTH (100 SQ. FT. MINIMUM)

Any change or cancellation of Vacuuming & Porter Service must be submitted in writing. All rental carpet is delivered clean to your booth space. However, during set up, carpet can become dirty. We suggest that you order vacuuming service at least once before show opening.

VACUU	M SERVICE							
			ADVA	NCE	STANDA	ARD	TOTAL	
VACUUN DAILY		er Day)	pers	sq ft	per sq f	ft		
Please indicate days service is preferred: Vacuuming Service is done in the AM Thursday Friday Saturday Sunday								
PORTE	R SERVICE							
# OF DAYS		ADVANCE STA		STA	TANDARD		TOTAL	
	Empty wastebaskets ONLY each night (rented from Informa Markets US Boat Shows)							
Rate is per Please indi	dition to vacuuming service. day cate days service is preferred: Thursdzy Fric ice is done in the PM	ay	Satur	day	Sı	unda	У	
_		Subt	otal		:			
(Email proof of payment with your order to customerservice.ypi@informa.com by January 6th to qualify for the advance rate Tot			ах				
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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:
	nd agree to the Convention Services by Informa Markets US	

*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.