



EXPOSITION & EVENT SERVICES

751 Wyoming Street  
Kansas City, MO 64101  
Phone: 816.221.0525  
Fax: 816.471.1602  
email: kansascity@fernexpo.com

## Progressive Insurance 58th Kansas City Boat & Sportshow

January 19 - 22, 2012

Kansas City Convention Center - Bartle Hall, Kansas City, Missouri  
07-07238-12

**Discount Deadline:**  
**January 2, 2012**

### SHOW SERVICES & EQUIPMENT ORDERED

Exhibit Display Rental	\$ _____
Furniture Rental	\$ _____
Booth Package Rental	\$ _____
Carpet Rental	\$ _____
Panelboard Rental	\$ _____
Graphics	\$ _____
Cleaning Services*	\$ _____
Display Labor Services‡*	\$ _____
In Booth Forklift Services‡*	\$ _____
Sign Rigging Services‡*	\$ _____
Material Handling‡*	\$ _____
Fern Transportation In**	\$ _____
Fern Transportation Out**	\$ _____

<b>Sub Total:</b>	\$ _____
Sub Total Taxable	\$ _____
Sub Total Non Taxable	\$ _____
Sales Tax 8.73%	\$ _____
<b>Grand Total:</b>	<b>\$ _____</b>

\* Non taxable

‡ Pay Estimated Cost

All orders are subject to the terms and conditions as outlined in Terms & Conditions (TC-01, 02, & 03) in this Exhibitor Service Manual (ESM).

### CREDIT CARD INFORMATION

Card Type:  VISA  MC  AMEX  DISC

Card Number: \_\_\_\_\_

Expiration: \_\_\_\_\_ / \_\_\_\_\_

Card Holder's Name: \_\_\_\_\_

Card Holder's Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Cardholder's Signature: X

By signing this, I agree to payment terms and conditions outlined by Fern Exposition & Event Services listed on the **Payment Terms & Conditions Form (TC-03)** in this Exhibitor Kit.

### CHECK INFORMATION

Check #: \_\_\_\_\_

Date: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

### BANK WIRE INFORMATION

Send to: Bank of America, Boston MA, ABA #026009593, Routing #011000138, WCP/Fern Exposition Services LLC Depository, Account #4625100543, SWIFT code - BOFAUS3N. Reference your Company Name/Show Name/and Booth Number. Add \$50.00 for processing wire transfer.

\*\* Credit Card payment only is accepted for Fern Transportation services.

### EXHIBITOR INFORMATION

Company Name: \_\_\_\_\_ Booth#: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**payment authorization**

100311-121856



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Progressive Insurance 58th Kansas City Boat & Sportshow

January 19 - 22, 2012

Kansas City Convention Center - Bartle Hall, Kansas City, Missouri

07-07238-12

Discount Deadline:
January 02, 2012

EXHIBITING COMPANY AUTHORIZATION

Exhibiting Company Name and Booth #:

Exhibitor Signature:

X

Services to be provided by Third Party:

Table with 2 columns: Service Name, Price. Includes Exhibit Display Rental, Furniture Rental, Booth Package Rental, Carpet Rental, Panelboard Rental, Graphics, Cleaning Services\*, Display Labor Services†\*, In Booth Forklift Services†\*, Sign Rigging Services†\*, Material Handling†\*, Fern Transportation In\*\*, Fern Transportation Out\*\*.

Sales Tax 8.73% \$
Grand Total \$

All orders are subject to the terms and conditions as outlined in Terms & Conditions (TC-01, 02, & 03) in this Exhibitor Service Manual (ESM).

EXHIBITOR INFORMATION

Company Name: \_\_\_\_\_ Booth#: \_\_\_\_\_
Address: \_\_\_\_\_
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_
Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_
Fax: \_\_\_\_\_ Email: \_\_\_\_\_
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

THIRD PARTY CREDIT CARD INFORMATION

Card Type: [ ] VISA [ ] MC [ ] AMEX [ ] DISC

Card Number: \_\_\_\_\_

Expiration: \_\_\_\_\_ / \_\_\_\_\_

Card Holder's Name: \_\_\_\_\_

Card Holder's Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Cardholder's Signature: X

By signing this, I agree to payment terms and conditions outlined by Fern Exposition & Event Services listed on the Payment Terms & Conditions Form (TC-03) in this Exhibitor Kit.

CHECK INFORMATION

Check #: \_\_\_\_\_

Date: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

BANK WIRE INFORMATION

Send to: Bank of America, Boston MA, ABA #026009593, Routing #011000138, WCP/Fern Exposition Services LLC Depository, Account #4625100543, SWIFT code - BOFAUS3N. Reference your Company Name/Show Name/and Booth Number. Add \$50.00 for processing wire transfer.

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third party payment authorization