

FOR ACCOUNTING ONLY:

FOLIO _____

REF # _____

POST amount date pmnt type initial



2900 Briarpark Dr. □ Houston, Texas 77042
 Ph. 713-978-7400 □ Fax 713-735-2734

PLEASE PRINT OR TYPE

EVENT: _____

EVENT DATES: _____

C/S CATERING CONTACT: _____

EXHIBIT ROOM: _____

BOOTH NUMBER(S): _____

COMPANY/CLIENT: _____

STREET: _____

CITY: _____

STATE/ZIP: _____

PHONE: _____

FAX: _____

AUTHORIZED SIG: _____

PRINT AUTHORIZED SIG: _____

METHOD OF PAYMENT: (ALL PREPAID SERVICES WILL BE FIRST PRIORITY)

| | | | |
|---------------------|-----------------|--------------|---------------------------|
| CREDIT CARD: | # _____ | EXP _____ | SIGNATURE _____ |
| | | | NAME (please print) _____ |
| MASTER ACCT: | ACCT NAME _____ | | ACCT # _____ |
| CHECK: | CHECK # _____ | AMOUNT _____ | DATE _____ |
| CASH: | AMNT _____ | DATE _____ | REC. BY _____ |

please make checks payable to: HOUSTON MARRIOTT WESTCHASE

POWER OUTLETS

| | | |
|-------|---------------------------|-------------|
| _____ | 20 amp 1 ph/115v circ. @ | \$55.00 \$ |
| _____ | 30 amp 1 ph/115v circ. @ | \$70.00 \$ |
| _____ | 40 amp 1 ph/208v circ. @ | \$160.00 \$ |
| _____ | 40 amp 3 ph/208v circ. @ | \$240.00 \$ |
| _____ | 50 amp 1 ph/208v circ. @ | \$190.00 \$ |
| _____ | 50 amp 3 ph/208v circ. @ | \$285.00 \$ |
| _____ | 60 amp 1 ph/208v circ. @ | \$240.00 \$ |
| _____ | 60 amp 3 ph/208v circ. @ | \$360.00 \$ |
| _____ | 100 amp 1 ph/208v circ. @ | \$380.00 \$ |
| _____ | 100 amp 3 ph/208v circ. @ | \$540.00 \$ |
| _____ | 200 amp 1 ph/208v circ. @ | \$420.00 \$ |
| _____ | 200 amp 3 ph/208v circ. @ | \$540.00 \$ |

ACCESSORIES & SERVICES

| | | |
|-------|----------------------|--------------|
| _____ | Extension Cord @ | \$20.00 \$ |
| _____ | Power Strip @ | \$35.00 \$ |
| _____ | Power Box @ | \$85.00 \$ |
| _____ | Additional Outlets @ | \$55.00ea \$ |
| _____ | Hang Banner @ | \$35.00ea \$ |
| _____ | Labor Charge@ | Varies \$ |

AMOUNT TOTALS

| | |
|--------------------------|----------|
| SUBTOTAL | \$ _____ |
| INCLUDE 8.25 % SALES TAX | \$ _____ |
| TOTAL DUE | \$ _____ |

For assistance, contact Cathy Oltremari at 713-978-7400 ext. 2021 or coltremari@marriottwestchase.com
 Return for by fax 713-735-2734 or coltremari@marriottwestchase.com