



PAYMENT POLICY

Payment in full rental charges, including 7% tax, must accompany your advance orders to qualify for **DISCOUNT RATES**. Payment may be made by check or credit card authorization. Orders placed at the show will be charged at the **STANDARD RATES**. All payments must reference show name, exhibitor name and booth number. \$25.00 fee on all checks returned. Adjustments to your invoice will not be made after the close of the show. Some items, services and labor are subject to cancellation fees. **NOTE: ALL PAYMENTS MUST BE MADE IN U.S FUNDS DRAWN ON U.S BANKS**

PLEASE INDICATE BELOW THE METHOD OF PAYMENT YOU WILL BE USING FOR SERVICES PROVIDED BY: SUNCOAST CONVENTION SERVICES, Inc.	
<input type="checkbox"/> CASH (Show site orders only...do not mail)	<input type="checkbox"/> CREDIT CARD (Complete Authorization Below)
<input type="checkbox"/> COMPANY CHECK (Must accompany order)	<input type="checkbox"/> PURCHASE ORDER #

If you wish to authorize **Suncoast Convention Services, Inc.** to charge the amount of your advance orders and any additional amounts incurred as a result of show site orders placed by your representative, please complete the information requested below.

CHARGE TO CREDIT CARD

<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> VISA	<input type="checkbox"/> AMEX	<table border="1"> <tr> <th colspan="2">Expiration Date</th> </tr> <tr> <td style="width: 40px; height: 20px;"></td> <td style="width: 40px; height: 20px;"></td> </tr> </table>	Expiration Date				<table border="1"> <tr> <th>CVV#</th> </tr> <tr> <td style="width: 60px; height: 40px;"></td> </tr> </table>	CVV#																	
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ALL EXHIBITORS MUST PRINT COMPLETE INFORMATION BELOW, INDICATING ACCEPTANCE AND COMPLIANCE, AND RETURN IT TO SUNCOAST CONVENTION SERVICES INC.

Name of Event: 2018 Progressive Insurance Tampa Boat Show		Booth #
Exhibitor		Phone #
Address	City & State	Zip
Authorized By	Signature	
Date Signed	Email Address	
Onsite Contact Name	Onsite Contact #	