ELECTRIC SERVICES ORDER FORM  
Please read form in full prior to completion

Name of Event: ______________________________________________________ Booth/Meeting Room: ___________
Firm Name: ______________________________________ Phone (     )________________ Fax (     )______________
Email Address: _________________________________________________________
Address: ___________________________________________________________ City________________State: ______Zip: ____________
Authorized By: _____________________________________Print Authorized Name:_____________________________
Title: ___________________________________________________________Date:______________

**SERVICES AVAILABLE**

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Advance Fee*</th>
<th>Floor Order Fee</th>
<th>Qty</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electric – 110 Volt, 0-500 Watt Outlet</td>
<td>$95.00</td>
<td>$114.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric – 110 Volt, 501-1000 Watt Outlet</td>
<td>$110.00</td>
<td>$132.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric – 110 Volt, 1001-2000 Watt Outlet</td>
<td>$125.00</td>
<td>$150.00</td>
<td></td>
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</tr>
<tr>
<td>Electric – 208 Volt, Single Phase, 15 Amp Service</td>
<td>$195.00</td>
<td>$234.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric – 208 Volt, Single Phase, 25 Amp Service</td>
<td>$250.00</td>
<td>$300.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Electrical Services not covered by the above will be charged on a time and material basis. Please call for a quote.*

CALL CALL

*Advance Order deadline is five (5) days prior to the first day of move-in for the event all other orders will be considered Floor Orders*
Remit all payments to:
Raising Cane’s River Center – ATTN: Finance Department
275 S. River Road, Baton Rouge, LA 70802
Phone (225) 389-3030       Fax (225) 389-4954

METHODS OF PAYMENT:
CHECK - MONEY ORDER - CREDIT CARD (Chose one)
☐ Master Card ☐ Discover ☐ Visa ☐ Amex ☐ Money Order ☐ Check

Credit Card Number: __________________________________________________ Expiration Date: ______________
Authorized Signature______________________________________________________________________________

CONDITIONS AND SAFETY REGULATIONS:
1. All equipment, regardless of source of power, must comply with all federal, state and local safety codes.
2. All materials and equipment furnished by RAISING CANE’S RIVER CENTER personnel for services ordered shall remain RAISING CANE’S RIVER CENTER property and shall be removed ONLY by RAISING CANE’S RIVER CENTER personnel at the close of the show.
3. Rates do not include connecting equipment or special wiring. Labor for additional electrical work will be charged in one-half hour increments at $46.00 per hour. Special materials required will be charged at cost, plus 20%.
4. RAISING CANE’S RIVER CENTER personnel must perform all Internet work. Special equipment requiring company engineers or technicians for assembly, servicing preparatory work and operation may not be executed without RAISING CANE’S RIVER CENTER approval. Any use of wireless equipment for Internet connections must be approved prior to use. Service will be terminated for any use of unauthorized wireless equipment.
5. Service charges will be refunded if cancelled within 48 hours of the first move-in date.
6. No services will be connected until ALL CHARGES ARE PAID.

The parties agree that the implied warranties of merchantability and fitness for particular purpose and all other warranties express or implied are excluded from this agreement. The RAISING CANE’S RIVER CENTER does not assume any liability for damages of any type whatsoever or loss of anticipatory profits resulting from the use of equipment or services or delivery or installation, or damage of any sort whatsoever to user’s goods or equipment arising from any cause whatsoever. For additional copies please contact the RAISING CANE’S RIVER CENTER or refer to our web site at www.raisingcanesrivercenter.com.

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE

OFFICE USE ONLY:

EVENT NAME:                      EVENT DATE: 

DATE PAID:                      CONFIRMATION NO. 

CHECK/MONEY ORDER # $ AMOUNT PAID $ CREDIT CARD: AMOUNT PAID $ 

ROOM/BOOTH #: ITEM #: