PAYMENT AND CREDIT CARD CHARGE AUTHORIZATION

Expo Name: NFBO **Date:** Jan. 9 & 10, 2010 **City:** Houston, TX

COMPANY BOOTH NUMBER

ADDRESS STREET CITY STATE ZIP COUNTY

PHONE FAX PURCHASE ORDER NUMBER

AUTHORIZED CONTACT SIGNATURE AUTHORIZED CONTACT-PLEASE PRINT DATE

E-Mail Address _____

Orders are governed by the Spirit payment policy & the limits of liability & responsibility

Credit Card Charge Authorization

___MasterCard ___ Visa ___Discover ___American Express ___Corporate + ___Personal
Account Number_____ Expiration Date_____

CARDHOLDER S'BILLING ADDRESS IF DIFFERENT FROM ABOVE CITY STATE ZIP COUNTY

CARDHOLDER S' SIGNATURE CARDHOLDER S' NAME - PRINT

Calculation Of Orders

	TOTAL FROM EACH FORM
FURNITURE & ACCESSORIES	_____
SPECIALTY FURNITURE	_____
CARPET	_____
SIGNS	_____
CLEANING	_____
LABOR	_____
FREIGHT HANDLING	_____
OTHER SPIRIT SERVICES	_____
TOTAL	_____

RETURN TO : Spirit Exposition Services, LLC 22955 Antique Ln. New Caney, TX 77357 OR FAX TO 281-399-8625

Payment may be made by check drawn in U.S. funds on a U.S. bank

Check no._____Dated_____In the amount of_____

Cancellation Policy: Items cancelled will be charged at 50% of original price after move-in begins and 100% of original price after installation.