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Philadelphia Marriott-Franklin Hall B Philadelphia, PA November 3-8, 2002

## (RECAP OF SERVICES ORDERED/BILLING AUTHORIZATION

RECAI OF SERVICES ORDER			. 10		101				101	
TABLE AND DRAPE ORDER										
BOOTH FURNISHINGS ORDER										
CARPET ORDER										
ESTIMATED MATERIAL HANDLING ORDEL  LABOR ORDER										
BREDE RENTAL EXHIBITS/RADIUS										
BOOTH CLEANING ORDER										
TOTAL CURRENT CHAR	GES			\$_						
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D	. 1: 1:1									_
Please check here if you are tax exem  No adjustments will be						tificate				
PAYMENT	' Meti	$HO^{2}$	D							
We authorize Brede Exposition Services to charge any ac	-							e <b>nr</b> ecent	ntime	
including material handling and labor charges. If credit can									auvc,	
vice charge will be added.										
Cardholder's Name	_ Cardholder's	Signatur	re							
							П	$\neg$		٦ l
Visa MC AmEx							$\perp \perp$			┚┃
Exp. Date										
LI ENCLOSED CHECK OR MONEY ORDER PAYABLE	TO BREDE E	EXPOS	ITIC	)N	SERVIC	ES:				
Check Number Dated		In th	ne Ai	mou	nt of \$_					
Note: International checks must be drawn on a U	J.S. bank, U.S	. fund	ds a	accou	ant only	- pro	cessing	; fee	\$25.0	0.
Purchase Orders are not considered payment, therefore									# will	
be listed on your final invoice as a reference only.	Please attach	. a c	сору	10	your P	urcnas	se Or	der.		
ALL CHARGES MUST BE PA	AID PRIOR "	то с	LOS	SE	OF SH	OW				
Please be aware of		-			1 .			7		
This form <b>must</b> be returned to Brede with	your completea	oraer	jorn	ns i	ana payn	nent i	ın full			
Company Name			Воо	oth 1	No					
Address	_ City/State					Z	.ip			
Contact Person										

Fax (