

EXHIBITOR UTILITY CHARGES & AVAILABILITY

POWER REQUIREMENTS - 210/554-6075

Fax NO. 210/554-6032

MAIL / PAYABLE TO:
Marriott Rivercenter
Att'n: Engineering DEPT
101 Bowie Street
San Antonio, Texas 78205

CHK BOX	Method of Payment
<input type="checkbox"/>	Check # _____
<input type="checkbox"/>	Charge to Master ACCT. # _____
<input type="checkbox"/>	Charge to Room # _____
<input type="checkbox"/>	Credit Card # _____
	Type _____
	Expiration Date _____

BILLING INFORMATION:
 Name of Convention: _____
 Name of Company: _____
 Address: _____

DATE: _____
 Date of Set-Up: _____
 Booth Number: _____

PRINT NAME _____ SIGNATURE _____
 Phone: _____

Dear Exhibitor: Please indicate below the services you will require for the coming convention: (The Hotel Engineering Department may not be able to fulfil your request if the form is not completed and returned to the Engineering Department at least one week prior to your function.) **Late charges add 25% for request not received one week prior to your function.**
 NOTE: Marriott Corporation assumes no liability for any failure of electrical current, supply or output and makes no warranties that the electrical sources located at the Hotel are suitable for any particular purpose. Please be informed that the earliest time of setup will be until the previous function has cleared the ballroom.

LIST REQUIREMENTS BELOW

I. ELECTRICAL CURRENT CHARGES:

	Service	RATE	QUANTITY REQUIRED	TOTAL
	UP TO 20 AMPS - 2400 WATTS 110 VOLTS OUTLET	\$32.00*		\$0.00
	OVER 20 AMPS 208 VOLT - 1 Phase	\$6.00 per Amp*		\$0.00
	OVER 20 AMPS 208 VOLTS - 3 Phase	\$7.00 per Amp*		\$0.00

*This is a one time fee for the entire convention or event.

II. LABOR CHARGES: (Note: Four (4) hour minimum) 50% additional labor will be added when applicable for disassembly. These labor charges apply only when an exhibitor or band needs an engineer to assist them other than his regular shift.

_____ 8: 00AM to 4:00PM Mon.-Fri. (Excluding Holidays) \$21.00 per hour _____
 _____ Any other hours including Holidays \$32.00 per hour _____

III. OTHER SERVICES OR SPECIAL EQUIPMENT

	SERVICE	RATE	QUANTITY REQUIRED	TOTAL
	Disconnect 200 Amp	\$75.00 each		\$0.00
	Disconnect 100 Amp	\$35.00 each		\$0.00
	Feeder Cable	\$1.00 / foot		\$0.00
	Rigging Points	\$100.00 each		\$0.00
	Rigging Fees	\$128.00		\$0.00
	150 Watt Clip-On Flood Light/Gooseneck	\$16.00 each		\$0.00
	50, 75 & 100 Watt Reflector Lamp	\$10.00 each		\$0.00
	Extension Cord or Small Power Strip	\$15.00 each		\$0.00
	Multi-Person Scissor Lift	\$200.00 per day		\$0.00
	Hanging Banner	\$20.00 each		\$0.00
	Hanging Banner over 3 x 10 ft	\$40.00 each		\$0.00
	Hanging Banner over 10 x 20 ft	\$120.00 each		\$0.00
	Sub-Total			\$0.00
	7.875% TAX			\$0.00
	TOTAL			\$0.00