



Private Management for Public Facilities

Event Contract # _____
(office use only)

ELECTRICAL SERVICE ORDER FORM

Mail to : SMG - Albuquerque Convention Center
401 2nd Street NW - A

Albuquerque, NM 87102 Phone: (505) 768-3863

Attention: Finance Division Fax: (505) 768-3825

STANDARD ELECTRICAL SERVICE AVAILABLE

Quantity	Volts	Phase	AMPS	120V	Single Phase 208V	Three Phase 208V
			20amps	\$ 56.60	\$ 83.30	\$ 110.00
			30amps		\$ 110.00	\$ 150.00
			40amps		\$ 136.60	\$ 190.00
			50amps		\$ 163.30	\$ 230.00
			60amps		\$ 190.00	\$ 270.00
			70amps		\$ 216.60	\$ 310.00
			100amps		\$ 296.60	\$ 430.00

Under no circumstances shall anyone other than the "House Electrician" make electrical connections.

Above prices **do not** include electrical set-up
On floor Electrician \$35.00 per hr _____
Evening/Weekends/Holidays \$50.00 per hr _____

SUPPLIES

(Does not include connection)

Quantity	Description	Amount
	Extension Cords	\$12.00
	Quad Box	\$12.00

For service requested above 20 amps-120 V, please call the Albuquerque Convention Center at (505)768-4575 for pricing. Prices on 480V are by request (limited locations).

The Electrical Service Form must be submitted 5 working days prior to the first day of exhibitor installation. **LATE FEE \$20.00**

Total Electrical Cost	\$
Late Fee	\$
Tax 6.75%	\$
Total Payment Due	\$

Refunds/Claims will not be considered unless filed by exhibitor prior to close of show. Convention Center Electrician responsible for primary power only.

Service will be brought to the rear of the booth in the most convenient manner, unless otherwise indicated below.

REAR

L E F T

R I G H T

NEMA Configuration

____ 5-20 ____ L21-20 ____ Other

____ L6-30 ____ L21-30

____ **Direct Connection Wire Required**

____ 3 wire ____ 4 wire ____ 5 wire

AISLE

Comments: _____

Name of Event _____ Event Date _____ Booth # _____

Exhibit Name _____ Phone No. _____

Address _____ City _____ State _____ Zip _____

Authorized Person _____ Title _____

Authorized Signature _____ Date _____ E-mail _____

Form of Payment:

() Enclosed is my check or money order in the amount of \$ _____

(Payable to: SMG - Albuquerque Convention Center)

() American Exp () Visa () Master Card CC# _____ Exp. Date _____

PAYMENT IN FULL MUST BE RENDERED BEFORE SERVICE IS CONNECTED