LANSING ENTERTAINMENT AND PUBLIC FACILITIES AUTHORITY

UTILITIES ORDER FORM

(Please Print or Type)

LANSING CENTER
THE CENTER OF IT ALL

COMPANY NAME (PLEASE PRINT OR TYPE)			PHONE
ADDRESS	CITY	STATE	ZIP
CONTACT	TITLE	DATE	
NAME OF SHOW ATTENDING	DATE OF SHOW	BOOTH NO.	

Full payment MUST accompany order at least ten (10) days in advance of show date to receive advance discount rate. NO EXCEPTIONS, PLEASE!
For guaranteed service, orders MUST be placed ten (10) days in advance of show date.

Rates quoted cover bringing of service to the exhibit booth and do not include connecting your equipment.
All wiring or electrical work on exhibitors display charged on time and material basis.
Tagging of equipment for proper voltage, phase, connections, etc., is exhibitors responsibility.
Exhibitors using sensitive electronic equipment should provide their own power conditioning equipment. Lansing Center not responsible for voltage or frequency variances.

ORDERS TAKEN WITHIN 10 DAYS OF SHOW WILL BE AT FLOOR PRICE

✓	CONNECTION REQUIRED	ADVANCE PRICE	FLOOR PRICE	
	120 VOLT 20 AMP TRI-HEAD (3 OUTLETS)	55.00	75.00	
	120 VOLT 40 AMP TRI-HEAD (6 OUTLETS)	85.00	95.00	
	120 VOLT AC 30 AMP OUTLET(S)	85.00 each	95.00 each	
	208 VOLE AC 30 AMP OUTLET(S)	100.00 each	115.00 each	
	208 VOLT AC 60 AMP OUTLET(S)	165.00 each	180.00 each	
	480 VOLT AC 30 AMP OUTLET(S)	210.00 each	225.00 each	
	480 VOLT AC 60 AMP OUTLET(S)	360.00 each	375.00 each	
	WATER/DRAIN SERVICE	150.00 each	165.00 each	
	ALL OTHER 120V ELECTRIC AT $1.00 PER AMP PER LEG			
	NATURAL GAS / COMPRESSED AIR	CALL FOR QUOTE	CALL FOR QUOTE	
			TOTAL	

PAYMENT ENCLOSED:

☐ CHECK/MONEY ORDER – PAYABLE TO: L.E.P.F.A.
☐ MASTERCARD
☐ VISA
☐ AMERICAN EXPRESS

NAME (as it appears on Card) _____ (please print)

EXP. DATE _____ AUTHORIZED SIGNATURE _____

ACCT. # _____

Billing Address Zip Code: _____ 3-Digit Security Code (back of card) _____

RETURN TO:
LANSING ENTERTAINMENT
AND PUBLIC FACILITIES AUTHORITY
333 E. Michigan Avenue
LANSING, MI 48933
Phone: (517) 483-7400
FAX (517) 483-7423

TAX ID#: 38-3280174

OFFICE USE ONLY Date _____

Check # _____ Received by: _____

Serviced by: _____

Special Material: _____

8/06