



BILLING INFORMATION AND CREDIT CARD AUTHORIZATION FORM

CONTACT INFORMATION

TRADE SHOW	C2E2 2015	ORDER DEADLINE	Friday, April 3, 2015
COMPANY			
CONTACT		PHONE #	
ACCOUNTING CONTACT		PHONE #	
EMAIL ADDRESS		FAX #	

PAYMENT INFORMATION

METHOD OF PAYMENT	CHECK <input type="radio"/>	CREDIT CARD <input type="radio"/>	WIRE TRANSFER <input type="radio"/>
PLEASE NOTE, a credit card must be on file for any additional on-site orders or increase in quantities			
CREDIT CARD #			
EXPIRATION DATE		V-CODE	
BILLING ADDRESS			
CITY, STATE, ZIP			
CARD HOLDERS NAME			
AUTHORIZED SIGNATURE		DATE	

A copy of the contract outlining all services will be forwarded to you via facsimile.
 A signed Terms & Conditions page must be returned to SAVOR and full payment in advance is required to complete your order.
 Prices are only guaranteed 60 days from event date.

Please remit this form to your Catering Sales Manager:
 Chanda Dunmars | cdunmars@mccormickplace.com | 312.791.7272

SAVOR...Chicago, 301 East Cermak Road, 4th Floor, Chicago, IL 60616 FAX: 312-791-7280

Menu and pricing are specific to show floor catering.
 Services are drop-off only. Staffing and upgrades are available. Consult your catering team for details.