SAVOR...



TRADE SHOW	C2E2 2015			ORDE	R DEADLINE	Friday, April 3, 2015
CONTACT				ON-SI	TE CONTACT	
COMPANY				ON-SI	FE PHONE #	
ADDRESS						
CITY, STATE, ZIP						
PHONE #				FAX #		
EMAIL ADDRESS						
BOOTH #						
BUILDING	PLEASE CIRCLE	Ν	S	E	W	

PLEASE PLACE ORDER BELOW

All tables, electrical requirements and garbage removal service must be ordered through your contractor. Increases and/or new orders made within 3 business days of the Event will be subject to a 20% additional fee based on the menu price (F&B).

Date	Time	Quantity	Item Description	Unit Price

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.





BILLING INFORMATION AND CREDIT CARD AUTHORIZATION FORM

CONTACT INFORMATION

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

PAYMENT INFORMATION

METHOD OF PAYMENT	СНЕСК	0	CREDIT CAR	D O	WIRE TRANSFER	0
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		

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