



Name of Event: \_\_\_\_\_

Date(s) of Event: \_\_\_\_\_

Booth Number(s): \_\_\_\_\_

Order Due By: \_\_\_\_\_

Company: \_\_\_\_\_ On-Site Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-Mail: \_\_\_\_\_

120 VOLT SINGLE PHASE	ADVANCE ORDER	FLOOR ORDER	QUANTITY (Outlets)	# DAYS	TOTAL
1500 WATT OR 15 AMPS	\$75.00	\$90.00	_____	_____	_____
2000 WATT OR 20 AMPS	\$85.00	\$100.00	_____	_____	_____
3000 WATT OR 30 AMPS	\$95.00	\$110.00	_____	_____	_____
208 VOLT SINGLE PHASE	ADVANCE ORDER	FLOOR ORDER	QUANTITY	# DAYS	TOTAL
20 AMP	\$110.00	\$130.00	_____	_____	_____
30 AMP	\$120.00	\$140.00	_____	_____	_____
40 AMP	\$130.00	\$150.00	_____	_____	_____
50 AMP	\$150.00	\$170.00	_____	_____	_____
208 VOLT THREE PHASE	ADVANCE ORDER	FLOOR ORDER	QUANTITY	# DAYS	TOTAL
20 AMP	\$125.00	\$150.00	_____	_____	_____
30 AMP	\$140.00	\$165.00	_____	_____	_____
40 AMP	\$165.00	\$190.00	_____	_____	_____
50 AMP	\$180.00	\$205.00	_____	_____	_____

**\*Electrical is charged per event day**

**TOTAL DUE \$ \_\_\_\_\_**

Form of payment is required with return of completed Items Request Form.

Checks are required 14 Days in advance for processing.

Make checks out to Seneca Niagara Resort & Casino

Return to the attention of:

**Kimberly Kubala**  
**310 4<sup>th</sup> Street**  
**Niagara Falls, NY 14303**

**Phone: 716-501-2814**

**Fax: 716-501-2350**