

## **PAYMENT FORM**



## THIS FORM MUST ACCOMPANY ALL ORDERS

- Payment in full must be submitted with order prior to deadline in order to receive discounted rates.
- > All orders received without payment, after deadline or on-site will be charged standard rates.

Ord	er	Su	mm	arv
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	Please list totals from	appropriate order forms.						
	Electrical Service			Internet Service				
	Telephone Service			Other				
				GRAN	ID TOTAL	\$		
Payme	ent Method							
	CHECK: Please	e make check for full amo	ount payable to 'SMG.'	' Checks mu	ust be drawn on a	U.S. funds account.		
	<b>CREDIT CARD:</b> For your convenience this form will be accepted as authorization for the order listed above as well as any additional costs incurred on-site as a result of orders placed at the Service Desk by your representative(s). These charges may include charges incurred by the Cox Convention Center on behalf of the exhibitor, including but not limited to shipping charges. Please provide complete credit card information below.							
	□ VISA □ MASTEF	RCARD 🗆 AMERICAN E	EXPRESS	Expiration	n Date:			
	Account Number:			Security	Code:			
	Cardholders Name:	Print						
		Sign						
	Billing Address:							
	City/State/Zip:							
Show i	name:			Date:				
Compa	any name:			Booth #:				
Addres	SS:		City:		State:	Zip:		
Ordere	ed by:		F	Phone#:				

Please submit along with payment and order forms to:

Cox Convention Center One Myriad Gardens Oklahoma City, OK 73102