

American Floorcovering Alliance, Inc.

**FLOORTEK EXPO 2009**  
**September 22-24, 2009**  
**NW GA Trade & Convention Center**  
**Dalton, Georgia**

**FOR USE OF AN EXHIBITOR APPOINTED CONTRACTOR:**

"We understand and agree that we, the exhibiting company, are solely responsible for payment of charges and agree to be bound by all terms and conditions of this service manual. In the event that the named third party does not discharge payment of the invoice prior to the last day of the show, charges will revert back to the exhibiting company. All invoices are due and payable upon receipt. The items checked below are to be invoiced to the third party."

- ALL SERVICES
- I & D LABOR/SUPERVISION
- MATERIAL HANDLING/IN & OUT
- TRANSPORTATION
- RENTAL FURNITURE/CARPET/SIGNS
- BOOTH CLEANING
- OTHER \_\_\_\_\_

Your signature below denotes acceptance of all terms and conditions.

Exhibitor name (please print): \_\_\_\_\_

Exhibitor signature: \_\_\_\_\_ Date: \_\_\_\_\_

Third Party Information: \_\_\_\_\_

Credit Card Account #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

- Personal Card
- Company Card

Cardholder Name (please print): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

Third Party Company Name: \_\_\_\_\_

Third Party Billing Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**EXHIBITING COMPANY INFORMATION:**

Company Name: \_\_\_\_\_ Booth #: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**Third Party Authorization**