Remit to:



10801 Plantside Drive, Louisville, Kentucky 40299 Telephone: 502.266.5101 Fax: 502.266.5102 Email: orders@gen-expo.com

MATS #79-2024

Cleaning Service Order Form

Discount Deadline Date: Wednesday, February 28, 2024

Cancellation: Cancellation within 48 hours of scheduled start will be charged a 1-hour minimum per man at the applicable hourly rate. Cancellations must be received in writing. Late Request: Requests after deadline will be filled as available.

The cleaning services provided by the exhibit hall include only a general sweeping of the aisle. All rental carpets ordered from the Genesis Exposition Services are installed in clean condition. Any cleaning service required within your booth space for debris accumulated during set-up and exhibit hours should be ordered below

hould be ordered below.			
	Booth Vacuum	ing	
All rates are based on the total square footage of your exhibit space. Please check preference below: Use (903) DAILY - Vacuum carpet and empty wastebaskets before initial opening of exhibit and DAILY (931) DAILY - Over 1000 Sq.Ft	thereafter		
There will be an additional charge for cleaning carpets that are subj demonstrations in the booth, food sampling, landscape, etc.	ected to excessive w	rear and tear such as woo	d or metal shavings generated by
A	dditional Serv	ices	
(905) Shampoo Carpet - ONCE before initial opening of exhib	it		\$ 0.68 per sq. ft.
(919) Display Cleaning / wipe down Once before initial opening (4-Hour minimum per day)			
[(920) Display Cleaning / wipe down Daily (4-Hour minimum per day)			
☐ (915) Periodical Porter Service, includes emptying wastebaske at 2-hour intervals during show hours	Date	:	
Calculation	of Cleaning S	Services Costs	
* Vacuuming:ft. x ft = sq. ft. (100 s			days = \$
* Shampooing: ft. x ft = sq. ft. (100 s	q. ft. min.) x	per sq. ft. x	days = \$
* Display Cleaning: hours (4-Hour minimum per day) x	day(s) x \$ 95	.00 per hr. S/T or \$190.0	0 per hr. O/T = \$
* Porter Service: days x \$380.00 per day			= \$
		Subtotal Thi Pleas	is Form:\$se copy this subtotal to the yment Authorization Form
<u>Payment Policy:</u> Advance Discount: To obtain the discount pricing, orders received before the deadline date without payment will be charged a	t the standard rates.	yment must be received by the	he deadline date published above. Any
Yes, I have reviewed the <i>Payment Policy</i> and enclosed the <i>Payment</i> All orders are subject to the terms and conditions as outlined on the		Booth Number:	
Company Name	Phone		
Street Address	Fax		
City / State / Zip	Print Name _		
Email	Signature		Date