



2026 EXHIBITOR SERVICE FORM

Electrical Services

ITEM	ADVANCE	FLOOR	
120V 20-30A	\$37.00	\$47.00	
208V Single Phase 20A	\$75.00	\$85.00	
208V Single Phase 20-40A	\$85.00	\$95.00	
208V Single Phase 40-60A	\$120.00	\$135.00	
208V Three Phase 20A	\$95.00	\$95.00	
208V Three Phase 20-40A	\$100.00	\$120.00	
208V Three Phase 40-60A	\$125.00	\$150.00	
480V Three Phase 0-20A	\$133.00	\$148.00	
480V Three Phase 20-40A	\$183.00	\$208.00	
480V Three Phase 40-60A	\$218.00	\$248.00	
Electrical - Hardwire (per connection)	\$25.00	\$30.00	

YOUR INFORMATION

Name
Company
Address
City/State/Zip
Phone
Email
Event Name
Event Date
Booth #

TERMS & CONDITIONS

- Advance Orders must be received by the Memorial Coliseum 5 business days prior to first move-in day or Floor Rate for services will be charged.
- Relocation Surcharge: A \$25.00 surcharge will be added to total for relocation of service after initial installation is completed.
- Prices are initial show day/installation charges; add 10% for each additional show day. Applies to Electrical Services only. Phone Rates and Internet Access are flat rates.
- Payment for all services required prior to installation.

Phone Rates

QTY	ITEM	ADVANCE	FLOOR	AMT DUE
	Phone Line	\$125.00	\$150.00	
	Telephone Equipment / 2500 set	\$10.00	\$20.00	

Long distance calls in the continental United States are billed at a rate of \$0.25/min plus tax.

Internet Access*

QTY	ITEM	PRICE	WIRED	WIRELESS	AMT DUE
	20 megabytes	\$200.00			

Complimentary wireless internet service connection available limited to 1.5MB/device.

*The Coliseum's only liability for interception, interruption or failure of service shall be to refund the payment set forth above. The Coliseum shall have no responsibility for incidental, consequential or other damages arising out of interruption or failure of service, regardless of nature or cause.

PAYMENT INFORMATION

Credit Card Type
Credit Card Number
Expiration Date
Security Code
Name on Card
Billing Address
Billing City
Billing State
Billing Zip

VISA, MasterCard, Discover, American Express, Cash, and Check accepted.

TOTAL UTILITY CHARGES _____

Signature _____ Date _____

SEND PAYMENT AND/OR COMPLETED FORMS TO:

Allen County War Memorial Coliseum
4000 Parnell Avenue
Fort Wayne, IN 46805

Forms containing payment
information may be faxed to the
following number: (260) 484-1637

Zach Gabet
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