champion
EXPOSITION SERVICES

Third Party Payment Authorization

Order Deadline: April 30, 2010

Techtextil North America 2010
May 18 - 20, 2010

Company Name		Booth Number	
Street Address			
City	State	Zip	Country
Email Address		Contact Name	
Telephone ( )		Fax ( )	

Third Party Payment Policy

- The payment record of the Third Party must be acceptable to Champion.
- Form is completed and signed by both parties and returned to Champion at least 14 days prior to show move-in; i.e., by April 30, 2010.
- The exhibiting firm is ultimately responsible for payment of all charges by show conclusion.

Services to be Invoiced to Third Party

❑ All Champion Services ❑ Furniture/Carpet ❑ Forklift ❑ Booth Labor ❑ Shipping Services
❑ Rigging & Hanging Signs ❑ Material Handling ❑ Booth Cleaning & Porter
❑ Other specify

Third Party Credit Card Authorization

Card Type

❑ American Express ❑ MasterCard ❑ Visa

Account Number – – – **Expiration Date**

CARDHOLDER'S NAME (PLEASE PRINT)

BILLING ADDRESS

CITY STATE ZIP COUNTRY

TELEPHONE FAX
( ) ( )

PLEASE SIGN X

Acknowledgement by Exhibiting Company

We understand and agree that we, the exhibiting firm, are ultimately responsible for payment of charges incurred. In the event the Third Party named above does not make payment, such charges will be presented to the exhibiting firm, and the exhibiting firm will make payment to Champion prior to the close of the show. (Authorized Firm Representative's signature required below.)

PLEASE SIGN X

www.championexpo.com ~ help@championexpo.com
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