



FRESH PRODUCE ASSOCIATION

Discount Deadline: Tuesday, July 2, 2024

Payment and Exhibitor Information								
Company Name		Booth #						
Street Address						1		
City Sta			State	Zip		Country		
Ordered By					Email Address			
Phone #					Fax #			
Services Ordered								
Material Handling	erial Handling \$				Submission of order forms subject exhibitors to TriCord's			
Booth Packages	Booth Packages \$			Limits of Liability Policy				
Flooring	Flooring \$				COMPANY CREDIT CARD (Visa, Master Card, American Express)			
Furnishings \$					A credit card is required for all material han			
Labor	\$			labor, signage, and custom booth orders.				
Electrical Labor \$					COMPANY CHECK	Tradeshow Services)		
Electrical	\$				(Payable to: TriCord Tradeshow Services) Mail Checks to: 738 Neeson Rd., Marina, CA 93933			
Cleaning	\$				NOTE:			
Signage + 9.25% Tax	jnage + 9.25% Tax \$				Checks will only be accepted for furniture and electrical orders.			
Plants	\$				electrical orders.			
Other	Other \$					rization is required with check		
TOTAL	\$				payment for any variances, material handling, labor and signage costs.			

Please complete the credit card information below and send the form with all order forms. Forms can be emailed to orders@tricord.net

## Credit Card Policies

- Payment must be included with all advance orders to obtain the discount rates.
- The exhibiting firm is ultimately responsible for payment of all charges.
- No credit or adjustments will be made after the close of the show.
- Any services not settled by close of the show are subject to a 25% service charge.
- Cancellations must be made 48 hours prior to Exhibitor Move In to receive credit. Credit will only be given for standard furniture and standard cut carpet.

Credit Card Information		
Credit Card Number		
Card Type	Expiration	CCID/Security Code
Billing Address		
City	State	Zip Code
Authorized Signature		
Print Name		

Need more help? Please email us with any questions or concerns, orders@tricord.net or call (831) 883-8600