

COMPANY		BTH #	
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Event: **Hot Import Nights**
 Facility: Dodger Stadium
 Dates: March 14th 2009 Event# 1

Electrical Order Form: Mail or Fax to:
 Check Payable to: Digital Age Motorsports, LLC
 2200 W. Orangewood Ave, Orange CA 92868

PH: 949-789-7439 Fax: 949-789-7444 dkim@hinevents.com

Questions? Visit www.hotimportnights.com

	Quantity	Cost	Total Cost	Notes
208 Volt Single Phase				
20 Amps		\$150.00		
60 Amps		\$250.00		
100 Amps		\$300.00		
200 Amps		\$350.00		
TENTS				
	Quantity	Cost	Total	
10'x10'x10'		\$350.00		
10'x20'x10'		\$450.00		
20'x20'x10'		\$600.00		
Material (Electricity not included)				
	Quantity	Cost	Total	
15' EXTENSION CORD		\$25.00		
MULTI OUTLET STRIP		\$25.00		
Labor				
	Hours	Cost	Total	
Labor must be specified		\$150.00		
EXPO SERVICES				
	Quantity	Cost	Total	
Carpet per square foot		\$5.00		
Folding Chair		\$10.00		
6 Foot Draped Table		\$40.00		
Per Foot 8" Black Drape		\$5.00		
Fork Lift per hour		\$125.00		
PLACE YOUR TOTAL PAYMENT HERE				

All foreign checks must be drawn on U.S Banks Only. HIN reserves the right to correct orders figures incorrectly

COMPANY NAME:	Company Phone:
	Company FAX:

ADDRESS:

SIGNATURE:	PRINT NAME:
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EMAIL ADDRESS:	CC VERIFICATION #
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PAID BY: AMX VISA MC DISC (account #)	EXP DATE:
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SIGNATURE:	PRINT NAME:
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CREDIT CARD BILLING ADDRESS (if different from address above)