



Nationwide I & D Management

Texas Tradeshow Services Co.
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LABOR ORDER FORM

EXHIBITOR INFORMATION

Company:
Exhibitor:
Booth #
Show:
Facility:
General Contractor:

P.O. #
Supervision:
Size:
Show Date:
City: State:
Contact:

INSTALLATION

Date: Time:
Men Hours:
Date: Time:
#Men Hours:

DISMANTEL

Date: Time:
Men Hours:
Date: Time:
Men Hours:

Exhibit Prints: [] Electrical Prints: []
CARPET
Color: Exhibitors: [] Rental: []

Special Service Instructions

INBOUND FREIGHT INFORMATION

SHIPPED FROM:

CARRIER/AGENT:

OUTBOUND FREIGHT INFORMATION

SHIP TO:

CARRIER/AGENT:

PHONE: Prepaid: [] Collect: []

SEND INVOICES TO:

Company: Attention:
Addresses: Phone:
Fax:
Email:

AUTHORIZATION SIGNATURE

DATE

Payment shall be made to Texas Tradeshow Services, Co. upon completion of the services described in this Labor Order Form contract/service agreement. If any invoice is not paid when due, interest will be added to and payable on all overdue amounts at 2% per month. In addition to any right or remedy provided by law, if signatory agents company fails to pay for services due Texas Tradeshow Services, Co. has the option to treat such failure to pay as a material breach of this Labor Order Form contract/service agreement and may cancel this Labor Order Form contract/service agreement and/or seek legal remedies.