



ELECTRICAL SERVICE ORDER FORM

In order for us to properly service all exhibitors, this electrical service order form must be completed and returned to the Green Bay Packers Special Events Office at least seven (7) days prior to set up date. Payment MUST BE COMPLETED with this order form. Orders received without payment CANNOT be processed until payment is received. **If payment is not received prior to set up date, the request will be subject to a \$25.00 same day set up fee** in addition to the electrical service charge. Payments may be made by personal check, company check or credit card payable to Lambeau Field Atrium.

Please complete the following:

Show Name _____ Show Dates _____

Exhibitor Name _____ Booth Number _____

Address _____ Phone Number _____

City _____ State _____ Zip _____

Email Receipt To: _____

Type of Service Required: Standard _____ Special Service _____

Method of Payment: Check: _____ Visa/MasterCard/American Express: _____

Card Number: _____ Exp. Date: _____ Security Code: _____

Authorized Signature: _____ Printed Name: _____

STANDARD SERVICE is 20amp / Single Phase power. This is the same type of power that is typically in most homes. Each power line has 2-3 prong outlets. The cost is \$45.00 per day for each standard power access. Includes one extension cord.

Number of lines required _____ x \$45.00 x Number of Days of Show _____ = \$ _____

How many amps will be used for each piece of your electrical equipment _____

SPECIAL ELECTRICAL SERVICE is 120/208 volt / Single or Three Phase power. This type of power is needed for larger pieces of equipment. The cost for Special Electrical Service is \$95.00 per day per line. Additional charges may apply based on GBP Electrician – this will be known at time of connection.

Number of lines required _____ x \$95.00 x Number of Days of Show _____ = \$ _____

****ORDERS NOT RECEIVED PRIOR TO SET UP DAY OR RECEIVED WITHOUT PAYMENT ARE SUBJECT TO A \$25.00 SAME DAY SET UP FEE****

BE ADVISED THAT ALL EXHIBIT EQUIPMENT AND MATERIALS MUST BE REMOVED FROM THE LAMBEAU FIELD ATRIUM ON TEARDOWN DAY AT THE SPECIFIED TIME. MATERIALS LEFT BEHIND WILL BE DISCARDED.

OFFICE USE ONLY!!
Amount Received

\$ _____

By: _____

Mail Order Forms & Payment to:
Green Bay Packers
Attn: Special Events Department
1265 Lombardi Avenue
Green Bay, WI 54304
Email: Steinhardtj@packers.com
 *Outside Contractor for other
 Special requests day of.
 *Equipment hook ups are not done;
 We only provide power.

**FULL PAYMENT MUST ACCOMPANY
 THIS ORDER FORM AND IS
 NON-REFUNDABLE FOR
 NON-USERS OR NO-SHOWS**