

PAYMENT DETAILS

- It is required this form be complete to place orders for shipping & receiving, F&B, or lead retrieval services.
- Send the completed form to Emily@devnetwork.com.
- You will be charged one week prior to show start.
- Exhibitors will not be allowed to set-up if payment has not been successfully charged.

Contact Name

Company Name

E-mail

Phone Number

Payment by card

Name on card		
Card #	Exp Date	Sec #
Billing address		

Orders	Order Details	Quantity	Amount
<input type="checkbox"/>	Boomset Lead Retrieval		\$175
	<hr/> Email address for Boomset account.	<hr/>	<hr/>
<input type="checkbox"/>	On Site Shipping (See Page 10)		
	<hr/>	<hr/>	<hr/>
<input type="checkbox"/>	Exhibitor Snack Break		
	<hr/>	<hr/>	<hr/>

If Boomset is purchased on-site, there will be a \$75 surcharge

Total Amount to be Charged:

Date: _____

Signature: _____