

<b>COMPANY</b>		<b>BTH #</b>	
----------------	--	--------------	--

Event: **Hot Import Nights**  
 Facility: Travis Expo Center  
 Dates: April, 11 2009      Event#      3

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](http://www.hotimportnights.com)**

	Quantity	Cost	Total Cost	Notes
<b>208 Volt Single Phase</b>				
20 Amps		\$150.00		
60 Amps		\$250.00		
100 Amps		\$300.00		
200 Amps		\$350.00		
<b>TENTS</b>				
	Quantity	Cost	Total	
10'x10'x10'		\$350.00		
10'x20'x10'		\$450.00		
20'x20'x10'		\$600.00		
<b>Material (Electricity not included)</b>				
	Quantity	Cost	Total	
15' EXTENSION CORD		\$25.00		
MULTI OUTLET STRIP		\$25.00		
<b>Labor</b>				
	Hours	Cost	Total	
Labor must be specified		\$150.00		
<b>EXPO SERVICES</b>				
	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		
<b>PLACE YOUR TOTAL PAYMENT HERE</b>				

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

<b>COMPANY NAME:</b>	<b>Company Phone:</b>
	<b>Company FAX:</b>

**ADDRESS:**

<b>SIGNATURE:</b>	<b>PRINT NAME:</b>
-------------------	--------------------

<b>EMAIL ADDRESS:</b>	<b>CC VERIFICATION #</b>
-----------------------	--------------------------

<b>PAID BY: AMX VISA MC DISC (account #)</b>	<b>EXP DATE:</b>
--	------------------

<b>SIGNATURE:</b>	<b>PRINT NAME:</b>
-------------------	--------------------

**CREDIT CARD BILLING ADDRESS (if different from address above)**