

<b>COMPANY</b>		<b>BTH #</b>	
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Event: **Hot Import Nights**  
 Facility: Solider Field  
 Dates: July 11 2009      Event#      9

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		

	Quantity	Cost	Total	
<b>TENTS</b>				
10'x10'x10'		\$350.00		
10'x20'x10'		\$450.00		
20'x20'x10'		\$600.00		

	Quantity	Cost	Total	
<b>Material (Electricity not included)</b>				
15' EXTENSION CORD		\$25.00		
MULTI OUTLET STRIP		\$25.00		

	Hours	Cost	Total	
<b>Labor</b>				
Labor must be specified		\$150.00		

	Quantity	Cost	Total	
<b>EXPO SERVICES</b>				
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

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

**ADDRESS:**

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