

FLOORING

*Flooring orders received after deadline dates are subject to availability
Prices include delivery, installation and removal*

ITEM	SIZE	SQ FT	ADVANCE PER SQ FT	STANDARD PER SQ FT	TOTAL
Plywood Sheeting Only	<input type="text"/> x <input type="text"/>				
Raised Only	<input type="text"/> x <input type="text"/>				
Raised & Levelled	<input type="text"/> x <input type="text"/>				
Heavy Load Bearing Raised Only	<input type="text"/> x <input type="text"/>				
Heavy Load Bearing Raised & Levelled	<input type="text"/> x <input type="text"/>				

**Email proof of payment with your order to
customerservice.ypi@informa.com by
September 6th to qualify for the advance rate**

Subtotal	<input type="text"/>
7 % Sales Tax	<input type="text"/>
TOTAL	<input type="text"/>

https://payments.informaexhibitions.com/fort_lauderdale/Public?year=2024

Company Name: _____	Space #: _____
Phone: _____	Email: _____
On-Site Contact: _____	On-Site Cell: _____
Name (print or type): _____	Signature*: _____ Date: _____

*By signing this form you acknowledge, understand and agree to the Convention Services by Informa Markets US Boat Shows Payment Policy and Terms & Conditions
IMPORTANT INFORMATION: *Cancellation after deadline will be charged at 50% of prevailing rate. *Cancellation after installation will be 100% of prevailing rate. *Orders received after deadline will be filled as available at the standard rates. *Floor orders are limited to availability. *Phone orders will NOT be accepted. *All materials are furnished on a rental basis and remain the property of Informa Markets US Boat Shows. *Adjustments to your invoice will not be made after the close of the show. *A finance charge of 1.5% per month (18% annum) will be added to all accounts not paid within ten days of invoice date. *In the event it becomes necessary to enforce this agreement for collection through legal counsel, exhibitor and/or exhibiting company agrees to pay a reasonable attorney's fee for such collection effort.