

October 29 - November 2, 2025 Advance Rate Deadline: September 5, 2025 Service Order Deadline: October 26 2025

FURNITURE

ITEM	QTY	ADVANCE	STANDARD	TOTAL
WOOD DISPLAY TABLE - SKIRTED (24" WIDE) s	kirted on 3	sides with white	e vinyl top cover	
4' Long x 30" High				
4' Long x 42" High				
6' Long x 30" High				
6' Long x 42" High				
8' Long x 30" High				
8' Long x 42" High				
Skirt (4th side of table)				
Click on icon to			'	
WOOD DISPLAY TABLE - UNSKIRTED (24" WID	E) white vi	nyl top cover		
4' Long x 30" High				
4' Long x 42" High				
6' Long x 30" High				
6' Long x 42" High				
8' Long x 30" High				
8' Long x 42" High				
CHAIRS & STOOLS	T			
Upholstered Arm Chair				
Upholstered Side Chair				
Standard Booth Chair				
Counter Stool With Back				
Counter Stool No Back				
ACCESSORIES				
Wastebasket				
Easel				
Bag Holder				
Retractable Stanchions per pole				
Table 24" round x 42" high				
Drapery 3' High per linear foot (Call for colors)				
Drapery 8' High per linear foot (Call for colors)				
		_	Subtotal	
Email proof of payr			7 % Sales Tax	
claire.vandyk@informa.com by September 5th to qualify for the advance rate				
to quality for the ac	ivanice rate		Total	
https://paym	ents.inform	aexhibitions.com	/fort_lauderdale/Pub	lic?year=2025
Company Name:			Snace #:	

Company Name:		Space #:	
Phone:	Em	ail:	
On-Site Contact:	On	-Site Cell:	
Name (print or type):	Sig	nature*: Da	ate:

*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.