CSM_____

KEYSTONE CONFERENCE CENTER – REQUEST FOR ELECTRICAL SERVICE

ELECTRICAL SERVICE: Please select the electrical service required on the chart below. Actual rating for maximum usage is 80% of total listed amperage, i.e. 5 AMPS provides 4 AMPS rated service or maximum 500 watts. Anything above will overload the circuit.

**Special placement and hardwires will require additional time and material charges. Contact the Maintenance Department for price quotes on services provided other than to the center back of booth or most convenient location in bulk areas. CONFERENCE CENTER MAINTENANCE: (970) 496-4142

120 VOLT SERVICE (Normal Use)	IN ADVANCE RATE	ON SITE RATE	QTY.	DAYS	**TOTAL
5 AMPS or 500 WATTS (1 PLUG)	$65.00	$75.00			
10 AMPS or 1000 WATTS (2 PLUGS)	$80.00	$95.00			
20 AMPS or 2000 WATTS (1 PLUG)	$90.00	$105.00			
20 AMPS or 2000 WATTS (2 PLUGS)	$90.00	$105.00			
20 AMPS or 2000 WATTS (4 PLUGS)	$100.00	$115.00			
30 AMPS or 3000 WATTS	$115.00	$135.00			
208 VOLT SINGLE PHASE					
20 AMPS or 3,300 WATTS	$95.00	$110.00			
30 AMPS or 4,900 WATTS	$115.00	$135.00			
40 AMPS or 6,600 WATTS	$240.00	$280.00			
50 AMPS or 8,300 WATTS	$300.00	$345.00			
60 AMPS or 10,000 WATTS	$350.00	$400.00			
100 AMPS or 16,600 WATTS	$480.00	$550.00			
200 AMPS or 33,200 WATTS	$720.00	$820.00			
208 SINGLE VOLT THREE PHASE (Large Equipment)					
20 AMPS or 5,700 WATTS	$210.00	$240.00			
30 AMPS or 8,600 WATTS	$280.00	$320.00			
40 AMPS or 11,500 WATTS	$355.00	$405.00			
50 AMPS or 14,400 WATTS	$425.00	$485.00			
60 AMPS or 17,200 WATTS	$510.00	$585.00			
100 AMPS or 28,800 WATTS	$720.00	$820.00			
200 AMPS or 57,600 WATTS	$1200.00	$1380.00			
400 AMPS or 115,200 WATTS	$1800.00	$2000.00			
EQUIPMENT-DESCRIPTION ELECTRICAL SERVICE NOT INCLUDED					
120V SIX PLUG STRIP (15 AMPS RATED)	$20.00	$20.00		N/A	
15' EXTENSION CORD	$20.00	$20.00		N/A	
25' EXTENSION CORD	$25.00	$25.00		N/A	
LABOR RATE	$50.00/HOUR	$50.00/HOUR			
TOTAL PAYMENT DUE: * To receive discount rates, this order with payment must arrive within 15 days to the event date. If after, standard rates plus time & material will apply.					

CONF. GROUP NAME:_____ ON SITE CONTACT:_____ BOOTH NUMBER:_____

EXHIBIT ROOM:_____ SET-UP DATE/TIME:_____ TEAR-DOWN DATE/TIME:_____

EXHIBITING FIRM NAME:_____ PHONE NUMBER:_____ FAX NUMBER:_____

EXHIBITOR ADDRESS:_____

BILLING ADDRESS:_____

CITY:_____ STATE:_____ ZIP:_____ Email Address:_____

PAYMENT:

CREDIT CARD NUMBER: ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

EXP. DATE MONTH / YEAR ☐☐

CCV/Security Code ☐☐☐☐

** I authorize charging any unpaid balance to my credit card

CARD HOLDER SIGNATURE _____ PRINT NAME _____

☐ AMERICAN EXPRESS ☐ MASTER CARD ☐ VISA

CHECKS PAYABLE TO: KEYSTONE CONFERENCE SERVICES
Retain customer copy for your records

Keystone Resort & Conference Services
Box 38/K-72
Keystone, CO 80435-0038
Phone: (970) 496-4142
Fax: (970) 496-4309

Email Address:_____
**To receive a receipt please fill in the email address above

ORDER DEADLINE: PAYMENT AND FORM MUST BE RECEIVED FIFTEEN (15) DAYS PRIOR TO FIRST EXHIBITOR MOVE-IN DATE: AND SERVICES WILL NOT BE SUPPLIED UNTIL TOTAL DUE IS PAID IN FULL. RATE CHARGE PER CALENDAR DAY.

Distribution: ☐ Master Accts. ☐ Electrician ☐ Pete Shattuck

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