



**EARLY BIRD SPECIALS**  
expire  
April 9, 2018

# SURTEX

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**scanned order forms to orders@mannystone.com**

**Jacob K. Javits Convention Center**  
**May 20 - 22, 2018**

## FOAM BOARD • GRID • FLOORING • CHAIR • TABLE • LAMP RENTAL ORDER FORM

FLAME RESISTANT FOAM BOARD	QTY.	1/2" flame resistant foam board unavailable per the (only) manufacturer of the same. 48" X 96" BOARD			(A) TO (E) TOTALS	ITEM	QTY.	PRICE PER UNIT		(F) TO (I) TOTALS
3/16" WHITE		<b>EARLY BIRD \$275</b> each	ADVANCE \$300 each	STANDARD \$350 each	(A)	WHITE MASONITE FLOORING		ADVANCE \$8.00 SQ. FT.	STANDARD \$9.00 SQ. FT.	(F)
3/16" COLOR PANTONE® COLOR #		<b>EARLY BIRD \$375</b> each	ADVANCE \$435 each	STANDARD \$490 each	(B)	INTERLOCKING FOAM FLOORING		ADVANCE \$9.75 SQ. FT.	STANDARD \$10.75 SQ. FT.	(G)
<b>GRAPHICS OPTION</b>					(C)	<b>NEW ITEM! GOING GREEN!</b> 29" LONG - EXTENDED		ADVANCE \$165 each	STANDARD \$185 each	(H)
GRAPHICS ON FOAM BOARD **plus handling fee		<b>EARLY BIRD \$475</b> each	ADVANCE \$525 each	STANDARD \$625 each	(C)	<b>55 Watt LED SILVER ARM LAMP*</b> EQUAL TO 250W OF POWER 14" LONG		ADVANCE \$130 each	STANDARD \$150 each	(H)
<b>SORRY, NO GRAPHICS OR COLOR ORDERS TAKEN AFTER APRIL 30, 2018</b>										
White Padded FOLDING CHAIRS		<b>EARLY BIRD \$75</b> each	ADVANCE \$95 each	STANDARD \$115 each	(D)	<b>55 Watt LED BLACK ARM LAMP*</b> EQUAL TO 250W OF POWER		ADVANCE \$130 each	STANDARD \$150 each	(H)
Non Skirted 2' X 4' TABLE - WHITE		<b>EARLY BIRD \$95</b> each	ADVANCE \$130 each	STANDARD \$150 each	(E)	GRID <b>CIRCLE ONE</b> WHITE • BLACK • CHROME 2' x 8' Grid Installed		ADVANCE \$125 each	STANDARD \$150 each	(I)

**Standard Rates apply on all orders received after April 30, 2018**

**\* Power & Labor Excluded.**  
**INSTALLATION BY JAVITS CARPENTER LABOR INCLUDED WITH ALL ORDERS**  
**A material handling fee will be added to the total if applicable**

TERMS: Payment in full with placement of order.  
 CANCELLATION: 50% restocking fee with non refundable 50% balance to be applied to a future show at the Javits Center within 12 months.

PAYMENT: (please circle one)  
 Company Check    Mastercard    Visa    AMEX

Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

Security # (3 or 4 digit number) \_\_\_\_\_

**Credit Card Billing Address** \_\_\_\_\_ Zip \_\_\_\_\_

Card Holder (please print) \_\_\_\_\_

Card Holder's Signature \_\_\_\_\_

Company Name \_\_\_\_\_

Company Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ Contact \_\_\_\_\_

Cell # \_\_\_\_\_ E-mail Address \_\_\_\_\_

TOTAL A	
TOTAL B	
TOTAL C**	
**\$100 GRAPHICS HANDLING FEE	
TOTAL D	
TOTAL E	
TOTAL F	
TOTAL G	
TOTAL H	
TOTAL I	
MATERIAL HANDLING FEE	
SHIPPING	\$98.00
SUB TOTAL	
8.875% NYC SALES TAX	
<b>TOTAL</b>	

**Estimated Time of Your Arrival**

Date \_\_\_\_\_

Time \_\_\_\_\_

**INLINE BOOTH SIZE**

Side Wall LEFT  BACK Wall  Side Wall RIGHT

**CORNER BOOTH SIZE**

Side Wall  BACK

**MUST INCLUDE YOUR BOOTH #**

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