



Premier

Las Vegas Convention Center - Las Vegas, Nevada

May 30 - June 3, 2019

Discount Deadline Thursday, May 02, 2019

Return this form when a third party (any party other than exhibiting company) should be billed for services.

Step 1: Provide the Exhibiting Company Contact Information and Signature

Event Code: L149670619

Connect With Us! email lasvegas@shepardes.com phone (702) 507-5278 fax (702) 948-0341 mail 5845 Wynn Road, Suites A,B,C,D, Las Vegas, NV 89118

Third Party Payment Authorization

Exhibiting Company Name Booth #

Exhibiting Company Address City State Zip

Phone Fax Contact Email Address

Please Sign [arrow pointing right]

[X] Exhibiting Company Authorized Signature

Exhibiting Company Authorized Name - Please Print

Step 2: Check Services Below to Invoice to the Third Party

- Booth Cleaning, Carpet, Exhibit Display Rentals, Installation/Dismantling Labor, Logistics/Transportation, Material Handling, Rental Furniture, Overhead Rigging/Labor, Other (please specify):, All Services

Step 3: Provide Third Party Contact Information

3rd Party Name 3rd Contact Name

3rd Party Address City State Zip

Phone Fax Contact Email Address

Step 4: Complete Third Party Credit Card Charge Authorization with Signature

CREDIT CARD INFORMATION (Required for all forms of payment)



Credit Card #: _____

Expiration Date: _____ Month Year Security Code

Billing Address: _____

City, ST, Zip: _____

Name on Card: (Please Print) _____

Please Sign [arrow pointing right] [X] Card Holder Signature

Both parties MUST sign this form indicating acceptance; otherwise, request will be denied.

When a third party is handling your display and/or paying for any services on your behalf, we will agree to this third party arrangement if the following payment is agreed upon and all signatures are properly completed.

By signing this form, both parties agree and understand that the exhibiting firm is responsible for all charges.

In the event that the named third party does not make payment by show close, Shepard will be paid by the exhibiting firm on demand at show site.

The show site invoice may or may not include any outbound services, such as additional material handling, rigging, and/or shipping charges.