CHICAGO RESTAURANT PARTNERS

Trade Show: NACS Show 2011 **Deadline:** September 9, 2011

Booth/Room #: _____ **Building:** North South Lakeside Center West

Contact: _____ On Site Contact: _____
Company: _____ On Site Cell Phone: (_____) _____
Address: _____ City, State: _____ Zip: _____
Telephone: (_____) _____ Fax Number: (_____) _____ E-Mail: _____

Please place your order below (feel free to use more than one form if needed):

Delivery Date:	Delivery Time:	Quantity:	Item Description:	Unit Price:

Initial payment may be made by check, credit card or wire transfer.
A credit card must be on file for any additional on-site orders.

Method of Payment:

☐ Credit Card ☐ Check will follow

Card Type: ☐ Amex ☐ Visa ☐ MC ☐ Discover ☐ Diners Club

_____

Credit Card # Security Code Expiration

_____

Printed Name Card Holder Zip Code

_____

Authorized Signature

A copy of the contract outlining all services will be forwarded to you via facsimile. A signed Terms & Conditions page must be returned to Chicago Restaurant Partners and full payment in advance is required to complete your order. Prices are only guaranteed 60 days from event date.

Chicago Restaurant Partners, 2301 South Lake Shore Drive, Chicago, IL 60616 FAX: 312-791-7280

Please be advised that all food and beverage items must be purchased through Chicago Restaurant Partners.
However, exhibitors may bring in their own food and beverage items if used for consumption by exhibitor employees.
Please review the new McCormick Place Exhibitor Personal Consumption Policy.
Service includes compostable flatware, plates and napkins. 21.50% service charge and sales taxes apply.
There is a $35 food and beverage minimum requirement for all booth deliveries.
Chicago Restaurant Partners DOES NOT supply tables for food and beverage in your booth. You MUST order these through the general contractor.