

Electrical Order Form

Spring Home Show

February 21 & 23, 2025

SUFFOLK COUNTY COMMUNITY
COLLEGE Sports & Exhibition Complex
1001 Crooked Hill Rd. • Brentwood, NY 11717

Complete this form and return to:

Gordon L. Seaman, Inc.
Alford Electric, Inc.
29 Old Dock Road
Yaphank, NY 11980

PH: 631.567.8000 FAX: 631.567.8273 Email: maria@GordonLSeaman.com

Company Name _____ Booth # _____
Address _____
Phone # _____
Representative (print your name) _____
Signature _____

Qty	Booth Power Devices (See page 2)	*Advance Order Price (before 2/11/23)	Show Order Price	Total Price
	Single 120 volt receptacle 500 watts	\$119.00 + Tax (\$10.27 = \$129.26)	\$196.35 + Tax	
	Single 120 volt receptacle 2000 watts	\$134.00 + Tax (\$11.56 = \$145.56)	\$221.10 + Tax	
	4-Plug 120 volt receptacle 500 watts	\$164.00 + Tax (\$14.15 = \$178.15)	\$270.60 + Tax	
	4-Plug 120 volt receptacle 2000 watts	\$185.00 + Tax (\$15.96 = \$200.96)	\$305.25 + Tax	
	Dedicated 20 amp service	\$236.00 + Tax (\$20.36 = \$256.36)	\$389.40 + Tax	
	Special Requirements	Call for price	Priced Accordingly	
			Subtotal	
		(All orders are taxable)	Sales Tax 8.625 %	
			Total	

All orders must be accompanied by a check in full including sales tax or complete the credit card information sheet attached.

Make checks payable to Alford Electric, Inc.

All items must be paid-in-full before electric service will be installed.

No refunds on unused or undelivered service reported after the show opens.

*In order to receive the Advance Order Price, payment and form must be received by

February 7, 2025 (No Exceptions)

Any order received after, February 7, 2025 must pay the Show Order Price

CREDIT CARD AUTHORIZATION FORM

FAX OR E-MAIL COMPLETED FORM TO:

631.567.8273 OR

maria@GordonLSeaman.com

COMPANY _____

CARDHOLDER'S NAME _____

CARDHOLDER'S ADDRESS _____

CITY _____

STATE _____

ZIP CODE _____

Please charge my:

VISA MASTERCARD
 AMERICAN EXPRESS

Card #: _____ -- _____ -- _____ -- _____ Exp. Date: _____

Sec. Code _____

I hereby authorize a charge in the amount of \$ _____ + 5% Processing fee as payment for electrical services from Alford Electric, Inc. / Gordon L. Seaman, Inc.

I agree to pay the stated amount in full when billed, or in extended payments in accordance with the standard policy of the issuing credit card company.

Signature of Cardholder: _____ Date: _____

FOR GLS/ALFORD USE ONLY

Show _____ Booth # _____ Approval # _____ Processed _____