

Electrical Order Form

Spring Home Show

February 21 & 22, 2026

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 2/7/26)	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, 2026 (No Exceptions)

Any order received after, February 7, 2026 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 _____