

Shipping/Receiving Vendor Credit Card Authorization Form

Guest/Company Name:			-
Solution of the second	May 6, 20	ical Engineering Conference 19 – May 9, 2019 the Hilton Baton Rouge Capitol Center.	
Schedule of Shipping Charges			
Boxes/packages may be sent a maximum of Convention Services Manager's Name (Elimoted below. Packages stored 4 days or moteordinated with hotel personnel prior to form	izabeth Jackson), E ore will be assessed	vent Name, and Event Date. All incoming	boxes will be charged as
Receiving Charge		Shipping/Outgoing Charge	
·	\$10 each \$150 \$150 shipping charges incove charges. Monday-Friday, 7:00	31 to 200 lbs (large freight) Each additional 200 lbs curred. Dam – 11:00am, 11:30am-2pm. Dackages or boxes. Hotel will assist in the i	\$10 each \$150 \$150 return of packages but wil
not assume any responsibility of shipping costs or delivery, and Credit Card Type: Credit Card #:		<u> </u>	<u> </u>
Company Name:			
Name on Card:			
Billing Address:			
City, State, Zip:			
Phone Number:			
E mail.			

I warrant and represent that I am authorized to agree that charges for this event are posted to this credit card. This credit card authorization form must be completed in its entirety to secure shipping/receiving requests.

Signature: _____ Today's Date: _____

Hilton Baton Rouge Capitol Center 201 Lafayette Street Baton Rouge, LA 70801

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