



500 Interstate W Pkwy  
 Lithia Springs, GA 30122  
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# CLEANING ORDER FORM

**Payment Policy:** 100% advance payment must accompany your order. All invoices must be settled at our service desk prior to close of show. We accept VISA, Mastercard, or American Express. Please return this form with your check or credit card information to MC<sup>2</sup> at the above address.

<b>Exhibiting Company Name:</b>	<b>TELEPHONE #:</b>	<b>BOOTH #:</b>
<b>Billing Address:</b>	<b>FAX:</b>	
<b>City/State/Zip:</b>	<b>AUTHORIZED BY:</b>	
<b>Show Name:</b> Dept. of Air Force Information & Technology (DAFITC) 2026		

**ITEM**

**RATE**

**Booth Cleaning Service** (Includes emptying of wastebasket)

- VACUUM ONE TIME BEFORE SHOW OPENING
- VACUUM BEFORE SHOW OPENS EACH DAY\*

.50 (50.00min) {price per sq.ft. per day}

**Shampoo Service**

- SHAMPOO CARPET BEFORE SHOW OPENS

.45 (45.00min) {price per sq.ft. per day}

**Periodic Porter Service**

- MC<sup>2</sup> will remove refuse from containers once an hour, show hours only**
- DAILY **100.000 per day**

.75 (75.00min) {price per sq.ft. per day}

**Mopping and Waxing**

- AVAILABLE UPON REQUEST

\*Daily-Calculate 3 days when ordering daily service. Cost of Vacuuming and Shampooing will be invoiced on the total square footage of your booth unless the minimum requirement is not met.

**CALCULATION OF ORDER**

Multiply the Square Feet x Daily Rate x Number of Days

SERVICE	SQUARE FEET	X	DAILY RATE	X	NUMBER OF DAYS =	TOTAL
Vacuuming			\$			
Shampooing			\$			
Periodic Porter Service			\$			
<b>TOTAL SERVICES ORDERED</b>						<b>\$</b>

**THE MC2 CHECK/CREDIT CARD AUTHORIZATION MUST BE FILLED OUT BEFORE THIS ORDER CAN BE PROCESSED**