

MASTER ACCOUNT CONDITIONS & REGULATIONS

1. Copies of all charges and charge receipts will be mailed approximately one (1) week after show close.
2. Disputes concerning service must be filed by the exhibitor with the Facility Services Office prior to the close of the show. Disputes will be resolved by the S.P.C.C. in a timely manner.
3. If by any reason of any default on the part of the exhibitor, hereunder, it becomes necessary to engage an attorney, the exhibitor agrees to pay all cost, expenses, and the attorney's fees expended or incurred by SMG in connection therewith. Unpaid balances are subject to 1.5% per month thereafter. The Salt Palace Convention Center will not be responsible for strikes, accidents, fires, an Act of God, or delays beyond our control.
4. There is a \$20.00 service charge for all returned payments.
5. Cash, company checks, money orders, and credit cards will be accepted for advance payments only. All services received after the five (5) day deadline date will be required to pay by cash, credit card, certified funds, or money order.
6. Payment policy:
PAYMENT IN FULL must be rendered on all orders when order is placed. NO EXCEPTIONS PLEASE! No service will be processed without full payment. All order forms with payment in US dollars must be received five (5) days prior to the first exhibitor move-in day. All additional services provided at the show must be paid in full at the time of service.



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For more
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