

EMAIL form or MAIL
with payment to:
UNM@unitedhq.com

UnitedNational Maintenance Inc.



BOOTH CLEANING

1550 S. Indiana Ave • Chicago, IL 60605 • Phone 312-922-8558 • Fax 312-922-8599 Email UNM@unitedhq.com

EXHIBITORS REQUIRING VACUUMING, SHAMPOOING, MOPPING, WAXING, AND TRASH REMOVAL DURING SHOW HOURS OR BULK TRASH REMOVAL AFTER SHOW MUST PLACE THEIR ORDER AND MAKE PAYMENT TO UNITED NATIONAL MAINTENANCE.

Event Name OMBAS 2025	SHOW DATE January 9-13, 2025		BOOTH NUMBER
COMPANY NAME	OFFICE #		ON-SITE CONTACT #
STREET ADDRESS	CITY	STATE	ZIP
AUTHORIZING SIGNATURE	ON-SITE E-MAIL		ON-SITE NAME

(Deadline for advance rate is December 9, 2024)

ADVANCE ORDER FLOOR ORDER

Carpet Vacuuming 1 Time	Days _____ X Sq. Ft. _____	@ \$0.38 _____	\$0.48= _____
Carpet Vacuuming Daily	Days _____ X Sq. Ft. _____	@ \$0.30 _____	\$0.40= _____
Shampoo Carpet	Days _____ X Sq. Ft. _____	@ \$0.42 _____	\$0.52= _____
Damp Mop	Days _____ X Sq. Ft. _____	@ \$0.28 _____	\$0.38= _____
Damp Mop & Remove Scuffs	Days _____ X Sq. Ft. _____	@ \$0.38 _____	\$0.48= _____
Concrete Cleaning, Polishing and Removal	Days _____ X Sq. Ft. _____	@ \$0.75 _____	\$0.85 = _____
Hourly Porter	Days _____ X Hrs _____	@ \$35.00 _____	\$45.00 = _____

SHOW HOURS PORTER SERVICE TRASH REMOVAL

100 to 399 Sq. Ft. @ \$45.00 x _____ Days = _____ 800 to 1199 Sq. Ft. @ \$85.00 x _____ Days = _____
 400 to 799 Sq. Ft. @ \$65.00 x _____ Days = _____ 1200 to 1999 Sq. Ft. @ \$105.00 x _____ Days = _____
ALL BOOTHS OVER 2000 SQ. FT. REQUIRE AN HOURLY PORTER. CALL FOR QUOTE Daily Rate _____ X _____ Days = _____

BULK TRASH REMOVAL (BOOTH DISPOSAL OR CRATES)

Labor Include, Call United for Quote and if needed Order Forklift from GC

Full Dumpster needed _____ x \$1,500.00 = _____
 Half Dumpster needed _____ x \$800.00 = _____

Total Cleaning Services _____
 Total Sanitizing Services _____

TOTAL OF ALL SERVICES PURCHASED

**WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS
3% HANDLING CHARGE WILL BE ADDED TO YOUR ORDER**

PAYMENT IN U.S. DOLLARS, CREDIT CARD AUTHORIZATION OR COMPANY CHECK MUST ACCOMPANY THIS ORDER FOR PROCESSING

CREDIT CARD NO. _____ CREDIT CARD SECURITY CODE _____
 BILLING ADDRESS _____ EXP. DATE _____
 AUTHORIZED SIGNATURE _____ CITY / STATE _____
 PLEASE PRINT NAME _____ ZIP CODE _____

ANY questions regarding service ordered and received must be brought to the attention of the United National Service Desk at the show immediately upon noting same. Adjustments cannot be made unless discrepancies are reported prior to show opening on the day following the night when service was to be performed. **UNITED NATIONAL MAINTENANCE, INC. HAS BEEN NAMED EXCLUSIVE CLEANING CONTRACTOR FOR THIS SHOW**

