



GLASS CITY
CENTER

Glass City Center

401 Jefferson Avenue - Toledo, OH 43604

phone: 419-255-3300 fax: 419-255-7731

www.glasscitycenter.com

FOR OFFICE USE ONLY

RECEIVED BY	DATE RECEIVED
AUTHORIZATION NUMBER	FORM OF PAYMENT

120 VOLT ELECTRICAL CONNECTIONS*

QTY	AMOUNT	PHASE single three	neutral required	ADVANCE > 7 days out	STANDARD < 7 days out
	500 watt	(Standard outlet)	N/A	\$60.00	\$80.00
	1000 watt	N/A	N/A	\$65.00	\$85.00
	2000 watt	N/A	N/A	\$75.00	\$95.00
	3000 watt	N/A	N/A	\$85.00	\$105.00
	Outlet Splitter (4 additional outlets)			\$10.00	\$15.00

*All Electrical Connections Come with 1 Extension Cord that has 1 Outlet

208 VOLT ELECTRICAL CONNECTIONS**

QTY	AMOUNT	PHASE single three	neutral required	ADVANCE > 7 days out	STANDARD < 7 days out
	20 amp			\$100.00	\$130.00
	30 amp			\$110.00	\$140.00
	40 amp			\$120.00	\$155.00
	50 amp			\$130.00	\$165.00
	60 amp			\$175.00	\$200.00

** 100, 200 & 400 amp services available. Please call for information & pricing.

**208/480 hardwire connections are included provided unit has cord attached

** Additional electrical service needs require a labor rate of **\$45.00 per hour.**

OTHER UTILITIES**

QTY	SERVICE	STANDARD
	Water/Drain: Constant Flow	\$150.00 ea
	Water/Drain: 1 time fill (3,000 gallons or less)	\$70.00 ea
	Water/Drain: 1 time fill (Above 3,000 gallons)	\$0.02/gallon
	Water/Drain services is a 5/8" hose supply	

****Please call for location and availability on all services offered****

INTERNET SERVICES *

QTY	SERVICE	STANDARD
	Hardline Internet Connection	\$200 for event
	Wireless Internet Connection	\$50.00 per day

The Glass City Center does NOT have free public wireless internet

AUDIO / VISUAL EQUIPMENT

The Glass City Center can offer a full line of audio/visual equipment & services.
For additional information or to receive a quote, please contact the Event Coordinator.

GLASS CITY CENTER - INVOICE & RECEIPT

ORDERS CANNOT BE PROCESSED WITHOUT PAYMENT - (mail to above address or email katie.annarino@meettoledo.org)

EVENT NAME Ohio Bridal & Wedding Expo EVENT DATE Sunday, October 11, 2026

COMPANY _____ PHONE _____

ADDRESS _____ CITY _____ STATE _____ ZIP _____

ORDERED BY _____ TITLE _____

TOTAL ORDER AMOUNT \$ _____

BOOTH NUMBER (required) _____

☐ Check Enclosed (check payable to Glass City Center)

☐ Credit Card (fax form to 419-255-7731)

Email Complete Form to: **katie.annarino@meettoledo.org**

ACCOUNT NUMBER _____

NAME ON CREDIT CARD _____

EXPIRATION DATE _____ SEC. CODE _____

TODAY'S DATE _____

(Must be 7 days prior to show to qualify for "Advance Rate")

AUTHORIZED SIGNATURE _____

I agree to the terms on the back of this form

SPECIAL NOTES/INSTRUCTIONS

Or Email receipt to: