Florida A&M University Student Union & Activities/Plant Operations & Maintenance Event Support Request Form This form is to be completed and returned to Office of Student Activities.

Tracking Number: Work Order Number						
Building Name:		R	Room Name/Number			
Date Request Received:D			vent:			
Type/Name of Event:						
	2				am/pm	
Anticipated Number of Participants/Guest:			Paid Event:		_YesNo	
Type of Payment: FAMU Department ID		N	Money Order C		nier's Check	
Name of Organization:						
			Telephone Number:			
POM Designee		Ap	proved	Pending	Denied	
Reason(s) for Pending/o	or Denial:					
Size: Up to 150 Cost: \$250.00 Cleaning: \$50.00 ADDITIONAL COST: ITEM Table (8ft/6ft) @ \$3.50 ea Chairs (arm) @ \$1.50 ea Table Top Mic @ \$5.00 ea Electrical Cord (25ft) @ 12 Podium @ \$5.00 ea PA System @ \$35.00	MEDIUM	LARGE Size: 301 + Cost: \$450. Cleaning: \$2 TY Table (Roun Chairs (Fold Standing Mi Trash Drum: Banner Fran Cleaning Se	UIPMENT W/MICR X. Sit 00 Co 000.00 Co EM ad) @ 4.00 ea ding) @ \$.50 ea ic @ \$5.00 ea s @ \$5.00 ea ning @ \$35.00 ea rvices (based on a	-LARGEze: Gaither Gost: Assessment caning: \$400.00	O TRASH RECEPTICLES. ym/Athletic Field/Pond at TBD (type of event) QUANITY	
EVENT SUPPORT: On-site	render prior to delivery). Pried by the customer and Building – 2400 Wahnish. \$150.00 Medius of the monitoring is charged by Normal hours (8am-5pm, 1995).	lease check box if you want must be delivered fiv Way – Bldg. "B", Sui m (24x32) \$300.00 by the hour based on	t POM assistance in assect (5) work days place 218 - Tallahas: Large	rranging a tent for prior to event see, FL 32307 (40x40) \$45 ime hours for	your event. for framing/hanging); - Tele. (850) 599-3525 0.00 Building/Room Access.	
SET UP DATE:	SET UP T	IME:	TO	TAL COST: S		
CASHIER'S CHECK/or MONE	Y ORDER#;	RECEIVED BY:	DA	TE:	·. <u> </u>	