

GROUP ORDER FORM



GROUP NAME AND CONTACT

MAILING ADDRESS

CITY, STATE, ZIP

DAYTIME PHONE NUMBER

EMAIL ADDRESS

Deadline for Group Orders - January 13, 2020. Tickets will be mailed for orders placed before January 3, 2020 by 5pm. Tickets will be held at Will Call for orders placed after January 3, 2020.

Minimum group order is 10 tickets.
Prices below reflect \$3.50 facility fee per ticket.
Group pricing not available for Premium Seating.

Group discount available for below showtimes in selected areas. Please place an X by desired show date/time.

Friday, January 17 at 7:00 pm _____
Saturday, January 18 at 1:00 pm _____
Saturday, January 18 at 7:00 pm _____
Sunday, January 19 at 1:00 pm _____

Prices listed below are available while supplies last.

OF TICKETS _____ X \$27.50 = \$ _____
OF TICKETS _____ X \$23.50 = \$ _____
OF TICKETS _____ X \$19.50 = \$ _____

HANDLING FEE \$5.00
TOTAL \$ _____

Do you require wheelchair accessible or limited mobility seating? _____ YES _____ NO

_____ # of Wheelchair Accessible seats _____ # of Limited Mobility seats

If ADA seats are not purchased with the group order, there is no guarantee that seats will be available on show day.

A maximum of 3 companion seats may be purchased with each wheelchair accessible or limited mobility seat while available.

_____ # of Wheelchair Accessible companion seats _____ # of Limited Mobility companion seats

For questions, please call 757-838-5650 ext. 68943 or email groupsales@hampton.gov

Out of state orders must be picked up at the Hampton Coliseum Box Office with photo ID and credit card.

Group orders will be accepted by fax, ground mail, or in person at Hampton Coliseum Box Office. Emailed group orders will not be accepted.

Payment by Cash:

Bring order form to the Hampton Coliseum Box Office, Monday - Friday 10:00am - 5:00pm.

Payment by Money Order or Cashier's Check:

Mail payment along with order form to :
Hampton Coliseum Box Office
1000 Coliseum Drive
Hampton, VA 23666

Payment by Credit Card (Mastercard or Visa): Fax Order to 757-838-1814

Name on Card _____

Billing Address _____

Credit Card Number _____

Expiration Date _____

Phone Number of Card Holder _____

Signature of Card Holder _____

**Please allow 48-72 hours for orders to be processed before calling the Box Office.
To confirm receipt of your fax and order call: 757-838-4203. Receipts for group orders are printed with the tickets.**