### **SHOW FACTS**

# Sun RV & Camping Show Mohegan Sun Earth Expo, Uncasville, CT March 14-16, 2025



### **BOOTH EQUIPMENT**

Each 10' x 10' booth space includes one 8' high back drape, two 3' high side drapes and one 7"x44" booth ID sign. Drapery colors are black and champagne.

### **EXHIBIT HALL CARPET**

The aisles of the Exhibit Hall will be carpeted. Booth carpet is available for rental. See page 4.

### **DISCOUNT PRICES**

In order to receive the discounted rates listed in this manual, we must receive your order by: Friday, February 28, 2025. Order online (see page 2) and save the 8% Administrative Fee.

### **SHOW SCHEDULE:**

### **Exhibitor Move-In:**

Wednesday, March 12, 2025 from 2:00pm - 8:00pm (RV Dealers ONLY) Thursday, March 13, 2025 from 8:00am - 1:00pm (RV Dealers ONLY) Thursday, March 13, 2025 from 1:00pm - 8:00pm (10x10's) Friday, March 14, 2025 from 8:00am - 10:30am

#### **Show Hours:**

Friday, March 14, 2025 from 12:00pm - 8:00pm Saturday, March 15, 2025 from 10:00am - 8:00pm Sunday, March 16, 2025 from 10:00am - 5:00pm

### **Exhibitor Move-Out:**

Sunday, March 16, 2025 from 5:00pm - 9:00pm Monday, March 17, 2025 from 8:00am - 2:00pm

# FACILITY WORK RULES ARE IN EFFECT AT THE EXPO CENTER THESE RULES MAY IMPACT YOU AS A VENDOR PLEASE SEE PAGE 17 FOR FURTHER INFORMATION



### **ONLINE ORDERING**

# Looking for an easier way to place you order? Tired of faxing or emailing forms?

### Try our fully PCI-Compliant Online Ordering System!

Simply request an online login by emailing info@demersexpo.com (please specify show name and date). We will then create an online login and notify you of this via email.

All products and services offered in this Exhibitor Services Kit are available on our online storefront.

Using our online storefront saves you an 8% administrative fee! Orders placed via email or fax will be assessed this fee.

Deadline to place online orders is Friday, February 28, 2025.

Floor prices apply after that date.

The Storefront closes Friday, March 7, 2025.

No online orders after that date.





# **CREDIT CARD AUTHORIZATION**

To have orders charged to a credit card account, please complete the information requested below and return this form with your order(s). Credit Card orders are subject to credit approval. Event site balances or charges for outstanding labor or miscellaneous items not previously paid will be charged to your credit card account.

CREDIT CARD:	VISA	MasterCard	AMEX
ACCOUNT NUMBER	:		
EXPIRATION DATE:			
SECURITY CODE (Vis	a/ Master Card 3 digit #	on back, Amex 4 digit # o	n front):
CADDUOI DEDIG NA	ME:		
CARDHOLDER 3 NA			
CARDHOLDER'S SIG	6NATURE: =======	========	DATE : H CARDHOLDER'S BILLING ADDRES
CARDHOLDER'S SIG	BELOW M	UST MATCI	DATE : H CARDHOLDER'S BILLING ADDRES
ADDRESS   Company Name:	BELOW M	UST MATCI	DATE : H CARDHOLDER'S BILLING ADDRES Booth #:
ADDRESS   Company Name: ard Billing Address:	BELOW M	UST MATCI	DATE :  H CARDHOLDER'S BILLING ADDRES  Booth #: Authorized by:
CARDHOLDER'S SIGNATURE SIG	BELOW M	UST MATCI	DATE :  H CARDHOLDER'S BILLING ADDRES  Booth #: Authorized by: Signature:
CARDHOLDER'S SIGNATURE SIG	BELOW M	UST MATCI	DATE :  H CARDHOLDER'S BILLING ADDRES  Booth #: Authorized by:

### **CREDIT AND PAYMENT POLICY**

The Credit Card Authorization section above must be completed and accompany all credit card orders.

Please notify your company representative of the following:

- All orders must be paid in full and/or credit card authorization (above) be on file with your order(s) before services are rendered.
- There will be no invoicing. Purchase Orders are not a form of payment.
- Payment for orders mailed to Demers in advance can be made by company check, money order or credit card.
- Event site orders can be paid by cash or charged to a credit card.
- International exhibitors must prepay all services in U.S. Currency.
- Items ordered, delivered to booth, then cancelled, will not be refunded.
- Other refund requests will not be considered unless exhibitor makes request of Demers prior to the close of the event.
- Exhibitor is responsible for the cost of repair or replacement if equipment is lost, damaged or stolen while being rented.
- Payment must be received by Friday, February 28, 2025 for discount pricing to apply.
- Orders received without payment will be assessed a late fee.

By submitting this credit card authorization, you knowingly authorize Demers to charge your credit card for any service rendered under the terms and conditions stated in this Exhibitor Kit. You also knowingly authorize your show-site representative to sign for charges on your behalf.

#### PAYMENT MUST BE INCLUDED WITH ALL ORDERS



# STANDARD FURNISHINGS

	CARRE	TINO					
OT)	CARPE		<b>F</b> 1				
QTY	Carpet Size 9' x 10' Carpet	Advance	Floor	Subtotal			
	•	152.00					
	9' x 20' Carpet	264.00					
	9' x 30' Carpet	398.00					
	9' x 40' Carpet	496.00					
Carj	pet Color: Gray Blue Red Bu			Choice)			
Boo	oth Size: ft. x ft.:	SQ.ft.	x 3.30=				
	th Size: ft. x ft.= CARPET F						
Boo	th Size:ft. xft.=	=sq. ft.	x 2.55=				
	SKIRTED	TABLE	S				
Skirt Co	lors: Gray Blue Red Black White	Green Burguno	y (circle choice	)			
QTY	Table Size	Advance		Subtotal			
	2' x 4' x 30" high		114.00				
	2' x 6' x 30" high	114.00	126.00				
	2' x 8' x 30" high	126.00	136.00				
	2' x 4' x 40" high	111.00	123.00				
	2' x 6' x 40" high	130.00	151.00				
	2' x 8' x 40" high	145.00	173.00				
	UNSKIRTE	DTABL	ES				
QTY	Table Size	Advance	Floor	Subtotal			
	2' x 4' x 30" high	55.00	59.00				
	2' x 6' x 30" high	59.00	62.00				
	2' x 8' x 30" high	69.00	73.00				
	2' x 4' x 40" high	63.00					
	2' x 6' x 40" high	71.00	86.00				
	2' x 8' x 40" high	79.00	88.00				
	WOOD TABLE RISERS						
QTY	Riser Size	Advance	Floor	Subtotal			
	4' x 10" Undraped	56.00	66.00	22210101			
	6' x 10" Undraped	68.00	79.00				
	4' x 10" Draped	79.00	89.00				
	6' x 10" Draped	89.00	103.00				
	Wood Table Riser Color: Wh		100.00				

CHAIRS					
QTY		Advance	Floor	Subtotal	
	Upholstered arm chair	52.00	71.00		
	Black Bar Stool w/ foot rest	82.00	99.00		
	Tubular folding chair	25.00	33.00		
	Upholstered bar stool	147.00	168.00		
	Padded side chair	47.00	55.00		
;	SPECIAL DRAPE	RY/SK	IRTIN	G	
<u> </u>	olors: Gray Blue Red Black White (		• •		
QTY		Advance	Floor	Subtotal	
	8' high drapery Per Linear Foot	8.39	10.57		
	3' high drapery Per Linear Foot	7.84	8.92		
	13'-long table skirting	73.00	91.00		
	ACCESSO	RIES			
QTY		Advance	Floor	Subtotal	
	Clothes Tree	73.00	103.00		
	Easel (Tripod Display)	56.00	60.00		
	Garment Rack	91.00	130.00		
	Panelboard	189.00	265.00		
	Pegboard	212.00	297.00		
	Stage (4' x 4' all heights up to 36")	208.00	253.00		
	Stage (4' x 4' w/ carpet & skirt)	255.00	316.00		
	Stanchion Post	61.00	80.00		
	Stanchion Belt	5.40	7.84		
	Waste Basket	15.71	22.68		

#### - ORDER SUMMARY -

Subtotal: \$
6.35% Sales Tax: \$
8.00% Admin Fee: \$
Grand Total: \$

Advance price deadline: Friday, February 28, 2025. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available.

Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



Demers

**Events** 

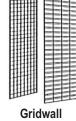
Services

# **Additional Booth Accessories**

Looking for an item you do not see? Please call our office for availability and pricing.









**Coffee Table** 

\*Actual products may vary from images shown\*

ITEM	QTY	Х	PRICE	=	TOTAL
TOTE BAG HOLDER/RACK		Х	\$ 60.00	=	
SILK PALM TREE		Х	\$ 70.00	=	
LITERATURE RACK		Х	\$ 95.00	=	
COFFEE TABLE		Х	\$ 105.00	=	
2'X6' GRIDWALL (MUST ORDER AT LEAST 2)		Х	\$ 60.00 EA	=	
4' GONDOLA (COMES WITH 2 SHELVES)		Х	\$ 225.00	=	
ADDITIONAL GONDOLA SHELVES (2 ADDITIONAL MAX PER GONDOLA)		х	\$ 25.00 EA	=	
	•	•	SUBTOT	AL	\$
			6.35% SALES T	AX	\$
			8.00% ADMIN F	EE	\$
			GRAND TOT	AL	\$

Advance price deadline: Friday, February 28, 2025. Orders placed after deadline date will be assessed a 25% late fee. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rentals are based on availability. Order early to guarantee what you want is available. Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	

5

# **ELITE SERIES FURNITURE**





SANIBEL

RRENTO WHITE

SORRENTO BLACK

### SORRENTO COUCH









SOUTH BEACH BISTRO 42' TABLE

SOUTH BEACH BAR CHAIF

SANIBEL BISTRO 42' TABLE

SANIBEL BAR CHAIR HIGH BACK ALSO AVAILABLE

### – SOUTH BEACH —







SORRENTO CHAIR BLACK

### **SORRENTO CHAIR**

ITEM	QTY	Х	PRICE	=	TOTAL
SORRENTO COUCH WHITE		Х	\$ 595.00	=	
SORRENTO COUCH BLACK		Х	\$ 568.00	=	
SOUTH BEACH BISTRO 42" TABLE		Х	\$ 298.00	=	
SOUTH BEACH BAR CHAIR		Х	\$ 157.00	=	
SANIBEL BISTRO TABLE		Х	\$ 298.00	=	
SANIBEL BAR CHAIR - LOW BACK		Х	\$ 157.00	=	
SANIBEL BAR CHAIR - HIGH BACK		Х	\$ 157.00	=	
SORRENTO CHAIR WHITE		Х	\$ 314.00	=	
SORRENNTO CHAIR BLACK		Х	\$ 286.00	=	
		•	SUBTOT	AL	\$
			6.35% SALES T	AX	\$
			8.00% ADMIN F	EE	\$
			GRAND TOT	AL	\$

Advance price deadline: Friday, February 28, 2025. Orders placed after deadline date will be access a 25% late charge. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available.

Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



# MATERIAL HANDLING ORDER FORM

Materials can be shipped in advance to the Demers Warehouse or directly to the Venue. Exhibitor is responsible for making prepaid inbound and outbound shipping arrangements. Collect shipments or shipments billed to Demers will not be accepted. All shipments must be consigned to Demers and all material handling services must be prepaid. Demers Material Handling Services include receiving shipments, providing delivery to booth, storage of empty packing materials, and return of outbound shipments to the loading dock.

### ADVANCE SHIPPING ADDRESS Please use enclosed labels on all pieces

TO: Name of Exhibitor & Booth Number

FOR: Sun RV & Camping

c/o Demers Exposition Services, Inc.

151A Park Ave

East Hartford, CT 06108

Demers Warehouse will receive shipments and provide up to 30 days storage prior to the event. Loose materials will not be received at Demers Warehouse. Shipments may be received weekdays (excluding holidays) between 8:30am – 3:30pm.

Deadline to receive advanced shipment without a late fee: Friday, February 28, 2025

Rate: \$81.00/CWT (100 lbs.) per shipment; weights are rounded to the next 100 lbs; minimum charge 2 cwt per shipment

<u>Double Stacked Freight:</u> All trucks and trailers must be floor loaded. Trucks & trailers must be loaded in a manner that a single forklift can remove freight without the assistance of j-bars or similar equipment to remove crates from trucks or trailers. Trucks or trailers that are loaded as mentioned will receive s 25% surcharge on drayage costs.

<u>Special Handling:</u> Any material not crated or properly packaged will be subject to a handling fee of 75% of the total drayage charges.

Overtime: See rate sheet on page 8.

Late Shipments: Items received at the Advance Warehouse after the Deadline Date will be charged a late fee of \$25.00 per cwt (\$100.00 minimum applies), plus additional fees if special transportation is required.

Non-Payment: Shipments received without a completed Material Handling form and full payment will be assessed a late payment fee of \$25.00 per cwt, (\$100.00 minimum applies). Insurance Liability: By shipping to above address exhibitor agrees to terms and conditions of the attached LIABILITY AND INSURANCE BULLETIN on page 11.

### DIRECT SHIPPING ADDRESS - TO EVENT SITE

Please use enclosed labels on all pieces

TO: Name of Exhibitor & Booth Number

FOR: Sun RV & Camping

c/o Demers Exposition Services, Inc.

Mohegan Sun Earth Expo Loading/Receiving Dock 1 1 Mohegan Sun Blvd Uncasville, CT 06382

Demers will receive shipments at the event site on March 12-13, 2025 only. Arrival at any time other than on March 12-13, 2025 will be assessed a redirect fee of 50% of the total drayage charges.

Rate: \$79.00 per cwt (100 lbs.) per shipment; weights are rounded to the next 100 lbs; minimum charge 2 cwt per shipment.

<u>Double Stacked Freight:</u> All trucks and trailers must be floor loaded. Trucks & trailers must be loaded in a manner that a single forklift can remove freight without the assistance of j-bars or similar equipment to remove crates from trucks or trailers. Trucks or trailers that are loaded as mentioned will receive s 25% surcharge on drayage costs.

<u>Special Handling:</u> Any material not crated or properly packaged will be subject to a handling fee of 75% of the total drayage charges.

Overtime: See rate sheet on page 8.

Non-Payment: Shipments received without a completed material handling form and full payment on file will be charged a late payment fee of \$25.00 per cwt (\$100.00 minimum). Direct Shipments: Direct shipments will only be received at the venue on March 12-13, 2025. Shipments received at the venue other than March 12-13, 2025 will be assessed a redirect fee of 50% of the total drayage charges.

Insurance Liability: By shipping to above address exhibitor agrees to terms and conditions of the attached LIABILITY AND INSURANCE BULLETIN on page 11.

#### **Outbound Shipments:**

- Exhibitors who have freight going outbound after the event must complete a bill of lading at the Demers Service Desk, prior to show close.
- All shipping costs must be paid for by the exhibitor with either pre-paid shipping labels or "collect" charge terms.
- Exhibitors can make arrangements with the designated show carrier at the Demers Service Desk to take their shipment(s) at the close of the event for no additional material handling fee if drayage was paid on the inbound.
- Exhibitors may arrange with their own carrier to pick-up their shipment(s) at the close of the event (carriers must check in during the first hour of dismantle).
- Outbound LTL shipments with no carrier arrangement for pick up will be forced out from the event by ABF Freight at exhibitor's expense to last known address.
- All non-LTL carriers outbound shipments will incur material handling charges of \$1.35 per pound charge for outbound handling, a minimum outbound charge of \$95.00 will apply. Non LTL carrier outbound shipments will return to the DES warehouse and can be picked up beginning Wednesday, March 19, 2025 (warehouse hours are 8:30am 3:30pm, Monday through Friday, excluding Holidays).
- Any freight left on show floor without a DES Bill of Lading will be assessed a minimum 1 hour labor charge, actual charge to be determined.
- Empties may take up to one hour to return at the close of the show.

#### PLEASE COMPLETE THE FOLLOWING:

	CARRIER	# PIECES	SHIPMENT WEIGHT ROUND UP TO NEAREST 100 lbs		CWT Minium Charge 2 CWT	RATE per CWT	SUB TOTAL CHARGES	APPLICABLE OVER TIME CHARGES ADD 25% OT or ADD 50% DT	ESTIMATED CHARGES
SHIPMENT 1			lbs.	÷ 100 =		Х			
SHIPMENT 2			lbs.	÷ 100 =		х			
SHIPMENT 3			lbs.	÷ 100 =		х			
SHIPMENT 4			lbs.	÷ 100 =		Х			
			LATE SHI	PMENT(s)	to DES War	ehouse \$2	25.00 per cwt	\$100.00 Minimum Charge	\$

6.35% Service Fee \$

Order Online and Save the 8% Administrative Fee

8.00% Admin Fee \$
TOTAL ESTIMATED CHARGES \$

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



# **MATERIAL HANDLING RATE SCHEDULE**

#### Rate Classifications

- **Crated** Material that arrives as a single shipment on a dedicated truck that is skidded and/or crated or in any type of shipping container that can be unloaded at the dock with no additional handling required.
- **Special Handling** material delivered in such a manner that it requires additional handling, such as (but not limited to) shipments that are loaded by cubic space, ground loading/unloading, stacked or constricted space loading/ designated piece loading/unloading, alternate delivery location, loads mixed with pad wrapped material, carpet/pad, multiple shipments, pad wrapped shipments, uncrated shipments, no documentation )including weight tickets), and inaccurate or missing weights which require shipment to be re-weighed on the dock. Shipments loaded in this manner require additional time, equipment and/or labor. Courier type companies such as Fed Ex, UPS or DHL, airfreight and local cartage companies, POVs and company trucks are included in this category due to their delivery procedures.
- Uncrated Material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.
- **Small Packages** A shipment of any number of pieces with a combined weight not to exceed 25lbs that is received on the same day, from the same shipped and delivered by the same carrier.
- **Double Stacked Freight** All trucks and trailers must be floor loaded. Trucks & trailers must be loaded in a manner that a single forklift can remover freight without the assistance of j-bars or similar equipment to remove crates from trucks or trailers. Trucks or trailers that are loaded as mentioned will receive a 25% surcharge on drayage costs.

### **Additional Fees May Apply**

- Off-Target: Direct shipments that do not arrive on the date or time assigned.
- Late to Warehouse Fee: Shipments arriving after Friday, February 28, 2025.
- Early Shipment to the Warehouse: Any shipment arriving prior to February 14, 2025
- Refer to previous page regarding availability of warehouse for outbound shipments.
- Non-LTL Shipments Returned to Warehouse: Shipments returned to the warehouse at the close of the show will be charged an additional fee of \$1.35 per lb or \$95 minimum for outbound handling.
- Any freight left on the show floor without a DES Bill of Lading will be assessed a minimum 1-hour labor charge and it will be shipped out with the house carrier at the exhibitor's expense to the last known address from the inbound bill of lading.

### **Overtime**

- Overtime is Monday through Friday prior to 8:00am and after 4:30pm; all day Saturday and Sunday. **Double time** is from 12:00am 7:59am, Monday through Sunday and all holidays.
- Overtime will be applied to all freight received at or moved from the warehouse and/or show site during above listed times at a rate of 25% per occurrence.
- The show schedule is set by show management and the venue. Your shipment is moved into or out of showsite on overtime due to scheduling beyond Demers control.



# **SHIPPING LABELS ADVANCE**

Copy and use this label for Advanced Shipment to Warehouse.

Please have shipment(s) arrive by

Friday, February 28, 2025 to avoid the late fee.

ТО:	RUSH!
	EXHIBITING COMPANY Please write exhibiting company's name in this box
	Sun RV & Camping Show
	BOOTH NUMBER(s) Please write Booth # in this box if you know it at time of shipment
	c/o Demers Exposition Services, Inc. 151A Park Ave East Hartford, CT 06108
Carrie	er
Numb	erofpieces
	Mohegan Sun Earth Expo

# **SHIPPING LABELS DIRECT**

Copy and use this label for Direct Shipment to SHOWSITE on March 12-13, 2025.

	RUSHIS
TO:	F
	EXHIBITING COMPANY Please write exhibiting company's name in this box
	Sun RV & Camping Show
	BOOTH NUMBER(s) Please write Booth # in this box if you know it at time of shipment
	c/o Demers Exposition Services, Inc.  Mohegan Sun Earth Expo  Loading/Receiving Dock 1  1 Mohegan Sun Boulevard  Uncasville, CT 06382
Carrie	r
Numb	er of pieces
	Mohegan Sun Earth Expo

### LIABILITY AND INSURANCE BULLETIN

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for damage to uncrated materials, improperly packed materials, or concealed damage.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for loss, theft or disappearance of exhibitor's material after same have been delivered to exhibitor's booth.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitor's booth for reloading after the event. Bills of lading covering outgoing shipments which are furnished to DEMERS EXPOSITION SERVICES, INC. by exhibitors will be checked at the time of our actual pick-up from exhibitor's booth and corrections made where discrepancies occur.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for loss, damage or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind, or to any causes beyond its control.

DEMERS EXPOSITION SERVICES, INC.'s liability shall be limited to physical loss or damage to the specific article which is lost or damaged, and in any event, DEMERS EXPOSITION SERVICES, INC.'s liability shall be limited to \$0.30 per pound.

DEMERS EXPOSITION SERVICES, INC. shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs which may result from any loss or damage to an exhibitor's materials which may make it impossible to exhibit same.

The consignment or delivery of a shipment to DEMERS EXPOSITION SERVICES, INC. by an exhibitor, or by any other shipper on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipment) of the terms and conditions set forth in this bulletin.

EXHIBITORS REQUIRING ADDITIONAL INSURANCE COVERAGE SHOULD ARRANGE TO PLACE SAME THROUGH THEIR AGENT OR BROKER.



# **AUDIO/VISUAL EQUIPMENT**

Your order must be placed in advance. A/V orders will not be accepted at the show site. Equipment must be rented for the duration of the event. You are responsible for the cost of repair or replacement if equipment is lost, damaged, or stolen while you are renting it. If you require technician assistance an \$90.00 per hour labor charge will apply.

Monitor will come with standard HDMI connection. Please ensure your computer is compatible.

### **MONITOR RENTAL (per device/per show)**

Description	QTY	Rental Rate (Duration of Show)	Total
32" LCD Flat Screen Monitor (tabletop)		\$441	
42" LCD Flat Screen Monitor (tabletop)		\$499	
50" LCD Flat Screen Monitor		\$85	
Monitor Stand (fits 50" monitor only)*		\$158	
*Only our 50" Monitor will fit th		Sub-total	
Stand; all monitors may be displated tabletop. Please contact the December 2015	emers AV	6.35% Sales Tax	
department with o	questions.	8.00% Admin Fee	





Order Online and Save the 8% Administrative Fee

**Total** 

Advance price deadline: Friday, February 28, 2025. Orders placed after deadline date will be access a 25% late charge. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available.

Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



# **DIGITAL GRAPHICS AND SIGNS**

### Your presentation is everything!

Impress your potential new customer and stand out from your competitors with high impact digital graphics in your booth. Let our team of graphic designers and sign professionals bring your booth to the next level with high impact digital graphics.

The next pages are graphics order forms. Use these forms as a guideline or consult with our graphics team to determine what will be best for your booth.

Contact us at 860.882.0003.







# **SIGN & GRAPHICS ORDER FORM**

To order your graphics, complete this order form and attach your sign copy or electronic file. Please see artwork guidelines for electronic files on the following page. Note: All graphics are subject to a 100% cancellation charge.

### DIGITAL GRAPHICS

Demers Expo can provide the finest state-of-the-art digital graphic reproduction available on the market today. Capabilities include full-color spectrum, photo-quality, high-resolution digital printing in any size for banners, easel signage, and more.

### PRICING GUIDE

LX	W =	Square Feet
	Round length and width up to nearest foot	
Square 🗸	\$10.82 per Sq. Ft. Discount P	
Feet X	or \$16.22 per Sq. Ft. Standard P	Price Total

In order to receive discounted price, order must be received by Friday, February 28, 2025.

Minimum order per graphic 6 sq. ft.; Double sq. ft. for double-sided graphics; File conversion, retouching, cloning or color correcting may incur additional labor charges (Demers will advise of charges before work is performed).

Please call an Exhibitor Sales Specialist for price quotes on graphics over 80 sq. ft.

### **BACKING MATERIAL**

Standard:	Upgraded: (additional 15% charge)
Foam Core PVC Fluted Vinyl Banner	☐ Sintra ☐ Gator Board ☐ Plexi

If backing material is not selected, PVC Fluted will be used.

### SIGN LAYOUT







Vertical

to decide

### SPECIAL INSTRUCTIONS

	No occipalizated the	e file name that will be	a madilad		
P		ded to our FTP (see n			
Total X		6.35% +		8.00% =	Grand Total

If you will be ordering more than one sign, please use one order form per graphic/sign.

#### Order Online and Save the 8% Administrative Fee

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



### **ARTWORK & FILE GUIDELINES**

DES-Demers Expo will provide you with the best possible quality graphics for your event or exhibit. You can assist us in that effort by providing digital art files using the guidelines listed below. If you are sending us completed, print-ready files, please pass the following information on to your graphics designer. Two overall considerations for submitting acceptable artwork involves proper resolution or size of the file to avoid poor quality images, and proper color matching information and proofs to ensure accurate color reproduction.

### PREFERRED SOFTWARE AND FILE FORMATS

We are capable of working with both PC and MAC based software, and can accept art created with the following software programs:

- ADOBE—Illustrator, InDesign, and Photoshop
- COREL DRAW

The Following Files can be submitted for graphic reproduction:

- EPS and AI
- TIF
- PDF
- JPG

Vector formats are best to use. When using vector based formats include all fonts, or convert fonts to outlines or paths

File types that cannot use to reproduce high quality graphics include:

- GIF files
- Microsoft Office software files such as Word (.doc), or PowerPoint (.ppt) file types
- Self-extracting files, such as EXE or SEA files

### HOW TO SEND ARTWORK

- Artwork files that are of acceptable resolution as listed above will typically be too large to send via email. Files may be shared via online file sharing with program of your choice, saved and sent via overnight delivery on either a CD-ROM or a DVD, along with the hard-printed proof copy. (Floppy disks and zip drives are not a good option for sending large graphics files.)
- •Files may also be uploaded to DES-Box Files. Please contact Demers at 860-882-0003 to obtain access.
- •If your artwork files are below 6 megabytes they can be e-mailed to info@demersexpo.com.



# **CUSTOM BOOTH RENTAL**



#### Standard custom booth rental package includes:

- Three full white backwall panels (8-10 linear ft total)
- Two full white sidewall panels (3 linear ft each side)
- Brushed aluminum trim
- One 9'x10' booth carpet
- One 30" high draped table
- One padded arm chair
- One wastebasket
- One Company I.D. Sign
- Show site delivery, setup and dismantle

#### Optional add on items:

- 3' siderail panels
- 8" x 38" Plexi shelf
- One meter front reception kiosk

Quantities are limited and are available on a firstcome first-serve basis. This special booth package can not be ordered on show site.

Other custom options available. Please call for a quote.





\*Customizable panels with Logos and/or Graphics: Prices quoted upon request. Please call 860-882-0003.

#### **Custom Graphic Specs:**

Back Panel (3) - 38.25"x92.5" per panel, Side Panel (2) - 38.25"x92.5", Header (1) - 117.09"x14"

#### PLEASE INDICATE YOUR CHOICES FOR THE FOLLOWING ITEMS:

9'X10' Carpet Color:	□Red	□Blue	□ Gray	□Burgundy			
Table Length:	□4'	□6'	□ 8'				
Table Skirt Color:	□Red	□Blue	☐ Gray	□Burgundy			
	□White	□Green	□Black				
I.D. Sign Letter Color:	□Red	□Blue	□ Black				
I.D. Sign Text (up to 20 characters):							
	•						

ITEM	QTY	Х	PRICE	=	TOTAL
CUSTOM BOOTH RENTAL		Х	\$ 2163.00	=	
SET OF 3' SIDE RAIL PANELS		Х	\$ 650.00	=	
8" x 38" PLEXI SHELF		Х	\$ 125.00	=	
ONE METER RECEPTION KIOSK		Х	\$ 755.00	=	
	SUBTOT	AL	\$		
			6.35% SALES TA	X	\$
	8.00% ADMIN F	EE	\$		
			GRAND TOT	AL	\$

#### PRINTED GRAPHICS ARE NOT INCLUDED. ADDITIONAL COSTS APPLY

Advance price deadline: Friday, February 28, 2025. Orders placed after deadline date will be access a 25% late charge. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available.

Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



### **FACILITY LABOR REGULATIONS**

### FACILITY WORK RULES ARE IN EFFECT AT THE EARTH EXPO PLEASE READ THE FOLLOWING SUMMARY OF WHEN LABOR RULES APPLY THESE RULES MAY IMPACT YOU AS A VENDOR:

### (1) If You Require Mechanized Equipment To Move Your Items:

(pallet or rider jack, forklift, moffett lift, bobcat)
You are required to use Union Labor to operate this equipment.

### (2) If You Require Assistance To Set Your Booth:

You may have your full time employees perform the work to set your booth.

The employees used MUST BE FULL TIME EMPLOYEES of the Exhibiting Company.

Employment ID to verify full time employment must be produced if requested.

Assistance needed in addition to your full time employees must be ordered through

Demers Exposition Services.

### **Notice to Exhibitors Regarding use of Exhibitor Appointed Contractors:**

Exhibitor Appointed Contractors (EAC) may supervise the work performed, but employees of the EAC may not perform the actual work to set the booth.

\*\* THE EXPO CENTER DOES NOT PROVIDE CARTS FOR VENDOR USE \*\*

See the Demers Exhibitor Services Desk with any questions.

#### **ADVANCED SHIPMENTS OF FREIGHT**

Vendor items may be shipped in advance of the event to the Demers Expo Warehouse, or directly to the Convention Center via a third party carrier (i.e. UPS, FedEx and all other contract or freight carriers).

All direct deliveries to the Expo Center will be received only on event setup days, so please plan accordingly. Items shipped in advance will be delivered to the Vendor by Demers Expo Services.

Applicable material handling / drayage fees will apply.

### **FLAMEPROOFING / FIRE REGULATIONS**

All booth items and decorative materials, including table coverings and tents, must be non-flammable and flameresistant

in accordance with applicable fire code standards and regulations as set forth by the office of the Mohegan Sun Fire Marshal. Specifically, all such items must meet or exceed NFPA 701 standards.

All tents must have a non-flammable tag affixed to it or the Fire Marshall will have it removed.

#### **INSURANCE**

You are advised to consult your insurance broker to determine the appropriate level of insurance coverage required for your display items and materials from the time they leave your premises until their return thereto.



# **FACILITY LABOR REGULATIONS CON'T**

### THE FOLLOWING ARE NOT PERMITTED:

Gambling, as is defined as risking something of value for gain contingent on chance.

Any products containing THC.

Alcohol served for sale or tasting, unless purchases and served by Mohegan Sun Banquet Bartenders

Perishable food served for immediate consumption to the consumer (such as meals, tacos, sandwiches, etc)

Cooking on site in or outside the building, unless approved by the Mohegan Sun Health and Fire Department.

Fireworks including haze.

Animals (other than licensed service animals).

### **RULES & REGULATIONS**

Food sales or tastings are prohibited unless the food show application has been received and approved by the Mohegan Tribe Health Department (MTHD) no later than 10 business days prior to the event and communication between the vendor and MTHD and may include a request for additional information.

Medically based therapy treatments (barbering, body piercing, cosmetology, hairdressing, esthetician, eyelashes, massage therapy, nails, tanning, tattooing, etc) are prohibited unless an application for temporary health and beauty license has been received and approved by the Mohegan Tribal Health Department (MTHD) no later than 10 business days prior to the event and communication between the vendor and the MTHD and may include a request for additional information.

Vehicles must have 1/4 tank of gas or less and be inspected prior to entry into the building.

Open flame & other combustibles need to be pre-approved by the Mohegan Tribal Fire Department.



# **LABOR ORDER FORM**

\!a.a.l.a		(	ORDER ONLI	NE	: AND SAVE I	lŀ		_			_
	ay Labor tsmen crate uncrated n	naterials set-un and dism	nantle exhibite						per person/		
	ese craftsmen crate, uncrated materials, set-up and dismantle exhibits TRAIGHT TIME 8:00am to 4:30pm, Monday - Friday								PRICE SHOW	/SI	<b>TE PRICE</b> \$139.98
	ERTIME 8:00am to 4:30pm, Saturday & Sunday							მ ე4			\$209.97
	4:31pm to 11:59pm, Monday - Sunday										Ψ200.01
		00am - 7:59am, M	onday - Sunday	& a	ıll Holidays		\$186.			_	\$279.96
	our Minimum p			4	af aauldau dau (	· o .			•		iday, February 28, 2025
	e guaranteed only imated labor cha		uested for the st	art	of a working day (	ö:	ovam). Labor mi	JST I	e cancelled /2 n	oui	rs in advance of start time
		. 900.		NS	STALLATION	L	ABOR				
	Demers Exposi	tion Supervised La	abor - Installation o	f you	ur exhibit will be com	ple	eted at our discretion	n pric	or to show opening.	Γhe	charge for this service is 30%
mergency	/ Contact:		1011 01 402100				Phone:				
isplay Co	ntact:						Phone:				
	Exhibitor Super	rvised Labor - Supe	rvisor must check-ir	n at t	the Demers Service D	es	sk to pick-up labor.				
upervisor	Contact:						Phone:				
	Date	Start Time	No. of Laborers	x	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost
				×		=		@		=	
				×		=		@		=	
					DE	ΞM	IERS Supervision	30%	or \$62.00 Minimui	n	
							·		8.00% Admin Fe	e	
									Tota	al	
				DIS	SMANTLE LA	В	OR				
	Demers Exposi	tion Supervised La	abor - Dismantle of	you	r exhibit will be comp	let	ted at our discretion	at th	e close of the show.	The	charge for this service is 30%
mergency	/ Contact:	ition labor bill, or a fill	minum or \$62.00				Phone:				
isplay Co	ntact:						Phone:				
	Exhibitor Super	rvised Labor - Supe	rvisor must check-ir	n at t	the Demers Service D	es	sk to pick-up labor.				
upervisor	Contact:						Phone:				
	Date	Start Time	No. of Laborers	x	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost
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Comi	pany Name:						Booth# (if kno	wn):			
	,						(	-/			
Addr	000:						Phone:				

DES-DEMERS EXPOSITION SERVICES, INC. - 151a Park Ave - East Hartford, CT 06108 860.882.0003 - Fax 860.579.3976 - Email info@demersexpo.com www.demersexpo.com

City/State/Zip:

Authorized by:

E-mail:



Date:

Signature:

\$388.00

### IN-BOOTH FORKLIFT

To determine if you need in-booth forklift and labor, please read this form carefully. This service cannot be used in lieu of material handling services.

In-booth forklift and material handling labor may be required to assemble displays, or when un-crating, positioning and re-skidding equipment, displays or machinery. If you require a forklift or pallet jack, a crew will be assigned consisting of a forklift or pallet jack operator.

A forklift is required for moving equipment or materials weighing 200 lbs, or more. Forklift capacity is limited to 5.000 lbs, per piece. For items exceeding 5.000 lbs., or if special rigging may be needed (as determined by DES Staff), additional fees will apply.

### **IN-BOOTH FORKLIFT & LABOR**

ADVANCE PRICE SHOWSITE PRICE RATE SCHEDULE Forklift & Crew Extra Assistant Forklift & Crew Extra Assistant STRAIGHT TIME 8:00am to 4:30pm, Monday - Friday \$267.50 \$161.50 \$299.73 \$194.00 **OVERTIME** 8:00am to 4:30pm, Saturday & Sunday \$401.25 \$242.25 \$449.60 \$291.00

4:31pm to 11:59pm, Monday - Sunday

12:00am - 7:59am, Monday - Sunday & all Holidays \$535.00 DOUBLE TIME

\$599.46 Advance Pricing Deadline: Friday, February 28, 2025

\$323.00

- One Hour minimums apply for crews and extra assistants; thereafter, charges are assessed at 1/2 hour increments.
- Start time guaranteed only when labor is requested for the start of the working day at 8:00am.
- Supervisor must check in at the Demers Exposition Service Desk to pick-up labor.
- Upon completion, the Supervisor must return the crew to the Demers Exposition Service Desk and approve the work order.
- Labor must be cancelled in writing, 72 hours in advance to avoid one (1) hour cancellation or noshow fee per crew and/or worker.
- Invoice will be calculated according to actual hours worked (minimum applies).

#### **INSTALLATION LABOR**

Description	Date	Start Time	No. of Equip/Person	Х	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost
				×		=		@		=	
				×		=		@			

Sub-Total

Order Online and save the 8% Administrative Fee!

8.00% Admin Fee

Total

#### **DISMANTLE LABOR**

Description	Date	Start Time	No. of Equip/Person	х	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost
				×		=		@		=	
				×		=		@			

\*When scheduling dismantle labor, allow sufficient time for empty containers to be returned

Sub-Total

Order Online and save the 8% Administrative Fee! 8.00% Admin Fee

Total

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



### **FORKLIFT PICK SERVICE**

Forklift Pick Service is provided for materials such as skids of concrete blocks, buckets, etc. Forklift Pick Service includes taking items off your company truck and move directly to ground level. Movement from your truck to your booth constitutes material handling order form.

- Forklift capacity is 5,000 lbs. per piece.
- · Pick service will be charged per pick.
- · Service can be provided during exhibitor move-in/move-out times.
- Refer to the Rate Information included on this page
- Materials shipped by other transportation to the Demers Warehouse or to show-site will be charged per hundred weight as specified in the Material Handling Services Order Form included in this Kit.

**SHOWSITE PRICE ADVANCE PRICE** RATE SCHEDULE Per Pick Extra Assistant Per Pick Extra Assistant STRAIGHT TIME 8:00am to 4:30pm, Monday - Friday \$132.00 \$101.00 \$143.00 \$111.00 **OVERTIME** 8:00am to 4:30pm, Saturday & Sunday \$166.50 \$198.00 \$151.50 \$214.50 4:31pm to 11:59pm, Monday - Sunday **DOUBLE TIME** 12:00am - 7:59am, Mon. - Sun. & all Holidays \$264.00 \$202.00 \$286.00 \$222.00

Price includes service inbound and outbound

Advance Pricing Deadline: Friday, February 28, 2025

To qualify for this service, items must be palletized, skidded, or in some manner able to be handled with a forklift without the need for special rigging. Please note the price is per each pick - off is one pick and back on your truck is one pick.

		MO\	/E IN PICKS					
Description	Date	Start Time	Total Weight	No. of Picks	х	Rate	=	Estimated Total Cost
					×		=	
					×		=	
						Sub-Tota	al	
		Order Online	and save the 8% A	dministrative Fee!	8	3.00% Admin Fe	е	
						Tota	al	

Description	Date	Start Time	Total Weight	No. of Picks	Х	Rate	=	Estimated Total Cost
					×		=	
					×		=	
			•			Sub-Tota	al	
		Order Online	and save the 8% A	dministrative Fee!	8	3.00% Admin Fe	е	
						Tota	al	

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



# **CLEANING ORDER FORM**

Vacuuming of booth carpet per booth space @ \$80.00 per day; service includes general booth vacuuming prior to the opening of the show on each day requested.

	VACUUMING											
Description	Date Requested	No. of Booths	Х	Rate per Day	=	Estimated Total Cost						
Vacuuming			×	\$80.00	=							
Vacuuming			×	\$80.00	=							
Vacuuming			×	\$80.00	=							
Vacuuming			X	\$80.00	=							

Order Online and save the 8% Administrative Fee!

8.00% Admin Fee

Total

	BULK SPACE VACUUMING (AREA OVER 600 SQ FT)												
Description	Date Requested	Booth I	Dime  X	nsions W	- =	TTL SQ FT	х	\$0.41	=	Estimated Total Cost			
Vacuuming			×		=		х	\$0.41	=				
Vacuuming			×		=		х	\$0.41	=				
Vacuuming			×		=		х	\$0.41	=				
Vacuuming			×		=		×	\$0.41	=				
		S. P	- 41	00/ 4 / 1		<i></i>	201	A .l	•				

Order Online and save the 8% Administrative Fee!

8.00% Admin Fee

Total

Porter service per booth space @ \$80.00 per day; service includes emptying of trash cans replacement of trash can liners and disposal of trash in your booth space.

	PORTER SERVICE											
Description	Date Requested	No. of Booths	Х	Rate per Day	=	Estimated Total Cost						
Porter Service			×	\$80.00	=							
Porter Service			×	\$80.00	=							
Porter Service			×	\$80.00	=							
Porter Service			×	\$80.00	=							
Ouden On	line and some the OO/ Adm	Internative Feet	_	0.000/ Admin Fa	_							

Order Online and save the 8% Administrative Fee!

8.00% Admin Fee

Total

	BULK SPACE PORTER SERVICE (AREA OVER 600 SQ FT)												
Description	Date Requested	Booth L	Dimer  X	sions W	=	TTL SQ FT	x	\$0.41	=	Estimated Total Cost			
Porter Service			×		=		x	\$0.41	=				
Porter Service			×		=		x	\$0.41	=				
Porter Service			×		=		×	\$0.41	=				
Porter Service			×		=		×	\$0.41	=				

Order Online and save the 8% Administrative Fee!	8.00% Admin Fee	
	Total	

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	





# Event Information Technology Request Form

Today's Date Event Name Load-in date Company Name		Master Account # Start Date/Time Departure date Street A	End Date/Time
City	State	Zip	
Technical Contact Name		Phone #	Email
Convention Services Manager_		Phone #	#Email
Event Location	_Room_		Booth

SERVICE ITEMS	#	Advanced Rate*	Onsite Rate	Total	Location #	Load-In Date/Time	Load-Out Date/Time
Voice Services							
Analog Services							
Fax / modem / credit card line		125.00	250.00				
With Phone - in-house / local calling only		150.00	300.00				
ISDN Services – 2B + 1D with 2 SPIDs		250.00	500.00				
VoIP Services (long distance and international options)							
IP Polycom		300.00	600.00				
Basic IP Phone		150.00	300.00				
Display IP Phone		200.00	400.00				
Custom Call Center Features (Special Quote)		Custom	Custom				
Multi Venue Fee – Expo, Earth Conv., Sky Conv.		250.00	500.00				
Internet Services							
Public Wireless Services – Best Effort based on usage		Complime	entary				
Dedicated Wireless Services							
10Mbs		600.00	1,000.00				
20Mbs		1,200.00	1,700.00				
50Mbs		2,500.00	3,000.00				
100Mbs		5,000.00	5,500.00				
300Mbs		10,000.00	11,000.00				
Custom Wireless Options (Special Quote)		Custom	Custom				
Multi Venue Fee – Expo, Earth Conv., Sky Conv.		250.00	300.00				
Public wired – Best Effort based on usage		Complime	entary				
Dedicated Wired Services (0-5 static IP addresses)							
10Mbs		600.00	1,000.00				
20Mbs		1,200.00	1,500.00				
50Mbs		2,500.00	3,000.00				
100Mbs		4,000.00	4,500.00				
300Mbs		10,000.00	12,000.00				
Custom Wired Options (Special Quote)		Custom	Custom				
Additional static IP address		100.00	125.00				
VPN Services with 1 static IP address		250.00	300.00				
Multi Venue Fee – Expo, Earth Conv., Sky Conv.		250.00	300.00				

### **Event Information Technology Request Form**

### SERVICE ITEMS- Continued

#### VLAN - Private Wired Network

2-10 Connections

11-25 Connections

Ethernet Switch Rental (8 – 24 Port)

Multi Venue Fee - Expo, Earth Conv., Sky Conv.

#### CATV

#	Advanced Rate*	Onsite Rate	Total	Location #	Load-In Date/Time	Load-Out Date/Time
	500.00	600.00				
	1,000.00	1,200.00				
	200.00	250.00				
	250.00	300.00				
		.00				

#### \* IMPORTANT NOTES: FEES FOR SERVICES NOT LISTED ABOVE WILL BE DETERMINED AT THE TIME OF ORDER

- 1. All setup and rental fees are for the duration of the event, not to exceed 7 days, plus usage unless otherwise indicated.
- **2.** CT sales tax is included in the price.
- 3. Direct Dial Long Distance calls billed on a per minute basis (AT&T operator assisted plus 40%).
- Orders cancelled with less than 48 hours notice will incur a 50% cancellation charge.
- 5. Advance Rate, Order must be received a minimum of 15 Days prior to first (1st) scheduled move-in date.
- **6.** Technical Assistance charges are \$50.00 per hour. There is a minimum of 1 hour required. 15 days advance notice required. Standard Rate \$100 per hour with 3 hour minimum
- 7. Provision 3<sup>rd</sup> party circuits @ \$200 plus standard labor of \$50 per hour.
- 8. VoIP telephones are required for multi conference call, speed dialing and other specially programmed features.
- 9. It is our policy to prohibit the use of any device which advertises wireless services on the 2.4 or 5.0 GHz frequencies.

Please take the opportunity to explain what services you are requesting and how they will be used. For example:

- 1) We will have 50 people using wireless for email, surfing and social media.
- 2) There will be 5 credit card devices using wireless to access the Internet to process transactions.
- 3) We need a TV for our DVD player to run our marketing videos.

Service Request Explanation:									

#### **SUBMIT COMPLETED TO:**



Demers Exposition Services, Inc. 151A Park Ave., East Hartford, CT 06108 Ph: (860)882-0003 - Fax (860)579-3976 info@demersexpo.com

COMPANY NAME:		PHONE:		FAX:						
ADDRESS:		CITY:		ST:	ZIP:					
SIGNATURE:	PRINT	NAME:		Country:						
EMAIL ADDRESS:										
PAID BY: CHECK AMX VISA MC				EXF	XP DATE:					
CARD HOLDER SIGN:			PRINT NAME:							
CREDIT CARD BILLING ADDRESS (If different from address above)										
ADDRESS:		CITY:		ST:	ZIP:					



### ELECTRICAL ORDER FORM MAIL OR FAX TO

### Demers Events & Expo Services

**Demers Exposition Services** 

CARD HOLDER SIGN:

ADDRESS:

**CREDIT CARD BILLING ADDRESS (If different from address above)** 

Questions?	Visit www.demersexpo.d	com
------------	------------------------	-----

COMPANY:	BTH#
EVENT:	
FACILITY:	
DATES:	Event ID#

151A Park Ave., East Hartf Ph: (860) 882-0003 Fax (8	60) 579-3976		DATI	ES:							Ev	ent ID#		
info@demersexpo ELECTRICAL OUTLETS A	Approximately QUANTITY Per Show	QUAN (For 24hrs	TITY Service)	ADVANCE PAYMENT PRICE	ED STA F PA	YMENT PRICE		CC	TAL OST ordered.	(pos mus floo	R ADVANCE sted on online st receive you r plan showin	e portal) to a ir order, pay g main pow	apply v vment ver lo	we and cation
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1500 - 2000 WATTS (20 AMPS)											ou fax this for o not mail the			
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All 208 Volt Single Phase Con	nections are supp	lied with N	EMA 10-	-30R, 6-50R	, 10-5	0R, 14-5	0R, L6-	20, L6	-30					
One Dedicated Li	ne for Heavy Dut	y Service O	NLY - M	lultiple Conn	ection	ns Not All	lowed)				This show may I	E ORDERIN De available o	nline V	isit
15 AMPS				\$196.0	0 \$2	254.00				www	w.demerexpo.co	m. Click on Ex	hibitor	Login.
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30 AMPS				\$371.0						-	ISLAI	ND BOOTH	S	
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60 AMPS				\$638.0		329.00 ALL					r to deliver po III additional o			
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All 208 Volt Three Phase Con	nections are supp	lied with Pi	n & Slee	eve to 5 Wire	e RBB	WG Can	n-lok Co	onnecto	ors	for in	nstallation & 1 jh voltage ser\	/2 hour for r	emova ial cha	ıl of all arges
60 AMPS				\$1750.0	00\$1	1950.00	) _				apply. If you ron this form pl			
100 AMPS				CALL		ALL	_			-	on and ronn pr		<u> </u>	
200 AMPS				CALL		ALL				-		TED OUTL		
400 AMPS				CALL	С	ALL				_ Ded	licated outlets	require a 20	amp	outlet.
RENTALS (Electricity not included	)										24 HOU	R SERVIC	ES	
20' EXTENSION CORD		-		\$54.00						Electricity will be turned on within 30				
QUAD BOX / MULTI OUTLET S	TRIP								minutes of show opening and off within 30 minutes of show closing, show days only.					
LABOR											u require power			
ST (Mon - Fri 8:00 - 4:30 pm, exclud	ing Holidays)			\$98.28					24 hour power at double the outlet rate.				raie.	
OT (Mon - Fri 4:30 pm - 8:00 am, Sa	ıt, Sun & Holiday								SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS					
Additional Show Days				\$53.00										
Subtotal Labor & Subtotal Goods											FOD OFF	105 1105 01		
Sales Tax (All items are taxable) No	labor will be Taxe	ed		6.35%				DATE		ICE USE OF	NLY			
0.55 /6								RECEIVED						
PLACE YOUR TOTAL PAYMENT HERE							PAYMENT METHOD							
All foreign checks must be drawn on U.S. Banks Only. Demers reserves the right to correct orders figured incorrectly.							AMOUNT RECEIVED							
All foreigh checks must be drawn	OII U.S. Baliks C	nily. Defile	is reser	ves the right	10 00	irect ordi	ers rigu	reu inc	опесну.	RECE	IPTED BY:			
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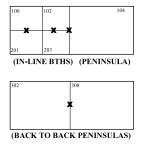
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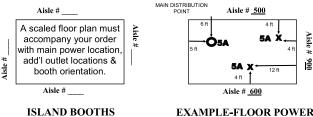
#### **TERMS & CONDITIONS**

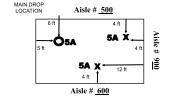
- Order with payment & floor plan (for island booths or any booth requiring distribution of electrical services) must be received no later than 10 days prior to event set up for advance payment rates to apply. Orders faxed or mailed without payment and required floor plan will not be guaranteed advance rates. Orders received after the deadline date will be charged at the regular rate. A purchase order or photocopy of a check are not considered valid forms of payment for securing advanced rate.
- In the event order totals are calculated incorrectly, Demers Exposition Services reserves the right to make the necessary corrections and charge 2. the corrected amount. Exhibitors will be notified by email or fax of any such corrections.
- 3. Outlet rates listed include bringing the services to one location at the rear of in-line and peninsula booths.
- Outlet rates listed do not include the connection of any equipment, special wiring, or distribution of the outlets to other location's within the booth 4. space. Distribution to all other locations regardless of booth type require labor and is performed on a time and material basis. Exhibitors are invited to contact the local Demers Exposition Services office to discuss any additional costs that may be incurred.
- A separate outlet must be ordered for each location where an electrical service is required. 15 amps or 1500 watts is the minimum amount 5. of power that can be ordered for any one location. Power must be ordered according to peak amperage ratings.
- 6. Island booths - If a floor plan showing main power location is not submitted to Demers Exposition Services prior to our first move-in date, Demers Exposition Services will deliver the power to the most convenient location.
- 7. Labor rates are based on current wage scales and are subject to change in the event of a wage increase after rates have been published. A minimum charge of (1) hours labor will apply for all installation work. The removal of this work will be charged a minimum of 1 hour.
- 8. Demers Exposition Services employees are authorized to cut floor coverings when essential for installation of services unless otherwise directed.
- 9. Demers Exposition Services is the exclusive provider of all material and equipment used in the distribution of temporary electrical services throughout the exhibit hall including the exhibitors booth space. This material is provided on a rental basis ONLY and remains the property of Demers Exposition Services. It shall be removed only by Demers Exposition Services employees.
- 10. Any extension cords or power strips ordered on the front of this form should be picked up at the service desk. Credit will not be issued for unused items.
- 11. Standard wall and other permanent building utility outlets or sockets are not part of a booth space and may not be used by exhibitors unless electrical services have been ordered through Demers Exposition Services.
- 12. All equipment regardless of source of power, must comply with federal, state and local codes. Demers Exposition Services reserves the right to inspect all electrical devices and connections to ensure compliance with all codes, for which labor charges can be incurred. Demers Exposition Services is required to refuse connections where the Exhibitor wiring or equipment is not in accordance with electrical codes.
- All electrical equipment must be properly tagged and wired with complete information as to the type of current, voltage, phase, cycle, 13. horsepower, etc., required for operation.
- All Exhibitors' cords must be a minimum of 14 gauge, 3 wire and grounded. Two (2) wire extension cords are not allowed. All exposed, non-14. current carrying metal parts of fixed equipment which are liable to be energized, shall be grounded.
- Payment in full must be rendered during the event. Services may be interrupted if payment is not received. 15.
- Credit will not be given for services installed and not used. All orders are subject to a 25% cancellation fee if canceled in writing & received by 16. Demers Exposition Services within 14 calendar days prior to show opening. Except sales tax, Demers Exposition Services will not refund overpayment in amounts less than \$50.00 unless specifically requested in writing.
- Claims will not be considered or adjustments made unless filed in writing by Exhibitor prior to the close of the event. 17.
- Exhibitor holds Demers Exposition Services harmless for any and all losses of power beyond Demers Exposition Services control, including, but 18. not limited to, losses due to utility company failure, permanent power distribution failure, power failure caused by vandalism, faulty Exhibitor equipment or overloads caused by Exhibitor.
- It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or 19. otherwise, Exhibitor will pay Demers Exposition Services its attorney fees or applicable agency fees.
- 20. A service charge of 1.5% per month on any unpaid balances will be assessed starting 10 days after date of invoice. A \$25.00 service charge will be assessed for all returned checks and credit cards. Exhibitor agrees to reimburse Demers Exposition Services for all applicable rental taxes.
- By signing this and/or the Method of Payment form, exhibitor hereby agrees to all terms and conditions on this order form. 21.

#### COMMONLY ASKED QUESTION - WHERE WILL MY OUTLET BE LOCATED?

Outlets are located as depicted below for inline & peninsula booths. All other locations require labor on a time & material basis. Exhibitors with hard wall booths must make arrangements with Demers Exposition Services to bring power inside the booth on a time and material basis.







**EXAMPLE-FLOOR POWER** 

**EXAMPLE-CEILING POWER**