

# Association for Maternal and Child Health Programs

# Exhibitor Service Manual

AMCHP Annual Conference February 9 - 12, 2013

> Omni Shoreham Hotel Washington, DC

Dear Association for Maternal and Child Health Programs Exhibitor.

Thank you for joining us at the Annual Conference. **It's a** pleasure to have you with us, and we appreciate your support.

Please read this Exhibitor Service Manual **thoroughly**, as it contains all the information you will need to plan your exhibit table. The Service Manual is designed to help you have a successful and hassle-free experience at the 2013 Association for Maternal and Child Health Programs Annual Conference. Please pay close attention to deadlines and use the order forms for each service that has been included. For any questions regarding hotel registration, please find the enclosed information or check out our web site at:

http://www.amchp.org/Calendar/Conferences/amchp-conference/Pages/default.aspx.

If you have any questions that have not been covered in this Service Manual, please feel free to contact me at any time. You may also contact the official decorator, Brede Exposition Services, at **781-741-5900 or csboston@brede.com,** with questions regarding their services. Our contact information is at the bottom of this page.

Once again, thanks for coming to Washington, DC. I look forward to seeing you there! Sincerely,

Elizabeth Davis Exhibits Manager

### **QUESTIONS?**

### **Exhibits Manager**

Elizabeth Davis

11260 Roger Bacon Drive, Suite 500

Reston, VA 20190

703-964-1240 ext. 11

amchpexhibits@conferencemanagers.com

### **Official Decorator**

Brede Exposition Services 100 Industrial Park Road Hingham, MA 02043 781-741-5900 csboston@brede.com

# **EXHIBIT SCHEDULE**

### INSTALLATION

Sunday, February 10 12:00 PM – 4:00 PM

# **SHOW HOURS**

Sunday, February 10 5:45 PM - 7:45 PM Reception

Monday, February 11

8:00 AM - 9:30 AM Breakfast

12:30 PM - 4:15 PM Hall open for viewing

2:45 PM – 4:15 PM Dessert Networking Reception and Poster Showcase

Tuesday, February 12

8:00 AM – 9:00 AM Breakfast in the hall 9:00 AM – 12:15 PM Hall open for viewing 10:45 AM – 11:30 AM Coffee Break in the hall

# **DISMANTLE**

Tuesday, February 12 12:15 PM – 4:00 PM

### **PLEASE NOTE:**

All exhibit personnel are expected to make travel arrangements in accordance with the official exhibit hall schedule. As a courtesy to other exhibitors and all conference attendees, exceptions to installation and dismantle times will not be allowed on the basis of flight times or any other travel arrangement made by an exhibiting company or any employee of that exhibiting company.

# **NEED ASSISTANCE?**

Contact	Can Assist With:
Elizabeth Davis, Exhibits Manager  11260 Roger Bacon Drive, Suite 500 Reston, VA 20190 P: 703-964-1240 x 11 F: 800-887-5877 amchpexhibits@conferencemanagers.com	Booth Space Exhibit Rules and Regulations Exhibitor Directory Program Ads Sponsorships
Brede Decorating, Official Contractor  Brede Exposition Services Customer Service 100 Industrial Park Road Hingham, MA 02043 Phone: 781.741.5900 csboston@brede.com	Custom signs Freight storage Labor Material handling Move-in and move-out Shipping
Meghan Schofield, Registration Manager  11260 Roger Bacon Drive, Suite 500 Reston, VA 20190  703-964-1240 x 20 ● 866-343-9128 fax amchpreg@conferencemanagers.com	Exhibition Badges Registration

# **GENERAL INFORMATION**

# **Show Management Provides**

Each exhibiting company is provided with a 6' blue skirted table, two chairs, one wastebasket, booth identification sign with company name and booth number, company's name, contact information and description listed in the on-site exhibitor directory, one hall only conference registration per table. (Additional registrations may come with your booth package.) Exhibiting companies are responsible for any additional furnishings, cleaning, electric, and internet service for their booth, if desired (see enclosed order forms). Internet will not be provided to exhibitors. If an exhibiting company would like to purchase internet please use the hotel form provided on page 10.

# Shipping:

Advance Warehouse— Freight must be received by Friday, February 1, 2013

YRC c/o Brede Expo Services
AMCHP Annual Conference
Table #
7600 Preston Drive
Landover, MD 20785

# **Booth Inspection**

All displays are to be completely installed and ready for inspection by show management by Sunday, February 10, 2013 at 4:00 pm – **no exceptions**! A representative of the exhibiting company should be on hand during this inspection.

# **Branding:**

Each exhibitor is permitted to display two (2) - 6'- 6.5'h x 2'w pull down banners at each tabletop. No more than (two) 2 pull down banners will be permitted per exhibitor. Banners and signage must not block line of sight; show management reserves the right to take down/move any signs deemed in violation.

## Installation

Exhibitor installation begins on Sunday, February 10, 2013 at 12:00 pm. All tables must be completely installed and show-ready by 4:00 pm on Sunday, February 10. The exhibit hall opens at 5:45 pm on Sunday, and time must be allotted for cleaning and inspecting the exhibit hall. **No unpacking of cartons or crates will be permitted after 4:00 pm on Sunday!** 

# **Dismantling**

Dismantling and removal of displays may not begin before 12:15 pm on Tuesday, February 12, 2013 and must be completed by 4:00 pm.

Failure to remove on the date and time specified will constitute authority of the Exhibits Manager to remove the exhibit at the expense of the exhibitor. No packing of equipment,

literature, etc. or dismantling of exhibits is permitted until 12:15 pm Tuesday, February 12 – **no exceptions!** 

# **Hotel Information**

The 2013 Association for Maternal and Child Health Programs Annual Meeting will be held at the Omni Shoreham Hotel in Washington, DC Please make your hotel reservations early and directly with the Omni by calling (202) 234-0700. Be sure to mention you are with the Association for Maternal and Child Health Programs to receive the discounted rate of \$227 single/double occupancy.

The deadline for hotel reservations is January 9, 2013, or until the conference room block is exhausted, whichever comes first. For more information regarding hotel information click the following link: <a href="https://www.amchp.org">www.amchp.org</a>.

# REGISTRATION INFORMATION

# Deadline for Advance Exhibitor Registration: February 1, 2013

# **Exhibitor Registration**

Please use the following link to register online to receive your one complimentary exhibit hall only registration. If you are entitled to additional registrations please contact Elizabeth Davis for the link.

# www.regonline.com/amchp2013.

If you wish to add additional registrations beyond your complimentary allotment, they may be purchased at the above link.

### **Crew Passes**

Move-in/out crew passes will be available at the registration desk. These passes are to be used by company personnel or I & D companies who will only be responsible for setting up or tearing down your booth. Personnel who already have an exhibit badge do not need move-in/out passes to gain access to the hall.

No one under 18 years of age will be permitted in the exhibit hall during installation and dismantle.

# Badge Pick Up

You may pick up your exhibitor badges at the Registration Desk starting on Sunday, February 10, 2013 between 9:00 am and 6:00 pm.

# EXHIBITOR DIRECTORY ENTRY INSTRUCTIONS

This year the Exhibitor Directory will be part of the Meetsmart mobile app, available to all conference attendees. Your company name, booth number, mailing address, telephone number, email address and web site will appear as you submit it. Please provide a 50-word description with your listing. If the description exceeds the 50-word maximum, show management reserves the right to edit text. Due to space limitations, bulleted text will not be accepted. Please note, your website will not be hyperlinked, but can be done so for a fee of \$100. You may also add a logo, to be hyperlinked, for \$100 – of both for \$150.

Send your listing and description using the form on the next page no later than **January 12**, **2013**.

No faxes or hard copies will be accepted!

**Please note:** Descriptions received after the due date will not be included in the Exhibitor Directory.





# **AMCHP 2013 Conference: Meetsmart Mobile Application Standard Listing Form**

Please complete th	nis form	and return to: amch	pexhibits@conferencemanagers.com by January 12, 2013.
Company Name			
Booth Number			
Full Address (includ	de city,		
state and zip code)			
Contact full name			
Contact email			
Phone			
Website			
Additional options	to enha	nce your meetsmart	t listing:
Option	Cost		Details
Logo Upgrade	\$100 f	or either the	To create a hyperlink from your Logo from within meetsmart. If
	logo o	r the URL hyperlink	selected, please be sure to send your logo in (jpeg) with this form.
URL Upgrade			To create a hyperlink from your URL from within meetsmart. If
	· ·	or both	selected, we will hyperlink from the website listed above.
Ad alerts	\$250 f	or 1 alert	Increase your conference exposure by sending alerts to attendees to
			promote products and services as they make their personal schedules.
	\$400 f	or 2 alerts	Please return your desired ad alert text with this form.
			For example, you can announce a sponsored event (Please attend
			today's coffee break, sponsored by XYZ) or draw attendees to your
			booth (Please stop by our booth at noon today to learn more about ou
			products and to be entered into our raffle).
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<b>Application:</b>			
Application.			
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Email:			
FAX CREDIT CARD P	PAYMENT	TS TO: 703-964-1246	
Option Selected:			Amount Due:
Credit Card #			
			isa, MasterCard, or American Express)
Evn Date:		Auth Signatur	۵۰
LAP. Date		Autil. Signatul	e:

- OR -

MAIL CHECK TO: AMCHP, Attn: 2013 Exhibit Registration, 2030 M Street, NW, Suite 350, Washington, DC 20036

MADE PAYABLE TO: AMCHP

# **Door Drop Order Form**

# **COMPANY INFORMATION:** Company: \_\_\_\_\_ Contact (name): Street Address: \_\_\_\_\_\_ City: \_\_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Email: \_\_\_\_\_ Requested date for your drop to occur: COST and INFORMATION \$500 per drop (payable to AMCHP) Plus the hotel charge for per room drop (payable to the hotel) (Under the door: \$1.50 per room, per item; inside the room: \$2.50 per room, per item) AMCHP is utilizing approximately 400 rooms on peak night at the Omni Shoreham, Washington, DC. APPROVAL OF DROP: All drops must be approved in advance by the AMCHP Exhibits Department. Please send a PDF sample to amchpexhibits@conferencemanagers.com for approval. Your company is responsible for all printing and shipping costs associated with the drop. When the form and payment are received along with a sample of the drop, you will be given the appropriate hotel contact information so you may make arrangements for the delivery directly with the hotel. You will also make arrangements for payment of the \$1.50 or \$2.50 per room, per item delivery charge with the hotel. RETURN AGREEMENT AND PAYMENT TO: PAYMENT METHOD ☐ Check for \$\_\_\_\_\_ enclosed made payable to AMCHP **AMCHP Exhibits Department** 11260 Roger Bacon Drive Please charge \$\_\_\_\_\_to my Suite 500 ☐ Visa ☐ MasterCard ☐ American Express Reston, VA 20190 Card# Phone - 703-964-1240 Exp. Date \_\_\_\_\_/\_\_\_ CVV Code: \_\_\_\_\_ Fax - 703-964-1246 AMCHPexhibits@conferencemanagers.c Authorized Signature: \_\_\_\_\_\_



# SPONSORSHIP OPPORTUNITIES



Omni Shoreham Hotel 2500 Calvert St. NW Washington, DC 20008

Our 2013 conference theme is Advancing the Maternal and Child Health Vision: Leadership, Quality and Action. The conference provides a unique opportunity for you to engage with over 800 attendees and join over 40 exhibitors and sponsors as we educate, motivate, promote collaboration, and explore the challenging topics facing us today and the cutting-edge programs and tools to help us progress.

# For More Information:

Sponsorship and Exhibits Dept. 11260 Roger Bacon Dr., Ste. 500 Reston, VA 20190

Phone: 703-964-1240 x 11 Fax: 703-964-1246

E-mail: amchpexhibits @conferencemanagers.com

**Platinum: \$10,000** Meetsmart Mobile App

Sponsor opportunities available: 1

Put your company in the palm of everyone's hand! Full sponsorship of the AMCHP 2013 conference meetsmart mobile app entitles you to have your logo on the splash screen and in the header & footer of the home page. Also includes: URL and hyperlink in your exhibitor page and (1) alter to attendees prior or during the conference.

Gold: \$7,500 Hotel Key Cards

Sponsor opportunities available: 1

Ensure that attendees see your logo with a special "thank you" from AMCHP on all the Omni Shoreham Hotel room key cards. Include your table number and website so they know where to find you!

Exhibitor Kick-Off Reception Sponsor opportunities available: 2

This reception is the first official event in the Exhibit Hall and features casual fare and a cash bar. You logo will appear on recyclable, biodegradable napkins. Your company and exhibitor table location will be mentioned and you will be thanked in the opening remarks.

Silver: \$5,000 Luggage Tags

Sponsor opportunities available: 1

Help attendees identify their conference bag by placing your company's logo on the AMCHP 2013 luggage tags.

Continental Breakfast

Sponsor opportunities available: 4 (2 per continental breakfast)

Help get conference attendees off to a great start. Continental breakfast will include a selection of pastries, fruits, juices and coffee. Your logo will appear on recycled coffee sleeves that attendees will carry throughout the day.

Family Delegates & Scholars Dinner

Sponsor opportunities available: 1

Connect with families of Children and Youth with Special Health Care Needs and individuals that support state & federal programs. This special dinner honors their work and provides an opportunity to discuss family involvement in MCH. You will be thanked at the start of the session & table top tents will be placed at each table with your logo, website and short description of your organization.

**Bronze: \$3,000**Refreshment Break

Sponsor opportunities available: 2

Morning and afternoon breaks allow attendees to network and reenergize. Your organization will be recognized with your logo on signage at the refreshment entrance area.

Additional sponsorships are available. Please contact the Exhibit and Sponsorship Department at amchpexhibits@conferencemanagers.com.

Sponsorships include a complimentary table top exhibit space and full conference registration!

### **AMCHP 2013**

Omni Shoreham Hotel Washington, DC February 10-12, 2013

Dear Exhibitor:

Brede Exposition Services is pleased to have been selected as the Official Service Contractor for the upcoming **2013 Association of Maternal & Child Health Programs Conference.** We recognize that your participation in this event is a vital part of your firm's marketing program, and we want to do everything possible to make it profitable and rewarding for you.

Included in this service manual are forms for ordering various services and equipment. The Brede forms are to be returned to our office, the others to the specific contractors who are providing the services. Please review, complete, and submit your order forms as early as possible to take advantage of our discount pricing.

Please refer to the enclosed *Show Details* page for vital facts and information about this event. If you have any additional questions about Brede's services, please do not hesitate to call or email Brede's AMCHP 2013 Customer Service Representative at <a href="mailto:csboston@brede.com">csboston@brede.com</a>.

A Brede Service Desk will be maintained in the exhibit area during exhibitor move-in to answer any questions that arise and to assist with any last minute requirements.

We look forward to working with you and your company toward a successful show.

Thank you.





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# Brede Customer Service

- 781.741.5900 Fax 781.741.5902 e-mail: <u>csboston@brede.com</u>
- Office Hours: 8:00 AM 4:30 PM (eastern time)
- No telephone orders accepted; please complete and submit your order and credit card information to Brede.

# Show Management

- Elizabeth Davis
- 703.964.1240 x 11
- amchpexhibits@confernecemanagers.com

# **Booths**

Each Tabletop includes:

- (1) 6' x 30" draped table Blue
- (2) side chairs
- (1) waste basket
- (1) one-line booth ID sign with booth number

Drape Colors: Blue Aisle Carpet Color: Venue is carpeted

# Material Handling

### Advance to Warehouse

Late to warehouse charges apply after: February 1, 2013

TO: Exhibiting Company Name and Booth #

FOR: AMCHP 2013

**Brede Exposition Services** 

c/o YRC Freight
7600 Preston Drive

Landover, MD 20785

# **Direct to Show Site**

Do not deliver prior to: February 10, 2013

TO: Exhibiting Company Name and Booth #

FOR: AMCHP 2013

c/o Brede Exposition Services

Omni Shoreham Hotel 2500 Calvert Street, NW Washington, DC 20008

Exhibitor

**Schedule** 

Exhibitor Move-in:	Sunday	February 10, 2013	12:00 PM	_	4:00 PM
Show Hours:	Sunday	February 10, 2013	5:45 PM	_	7:45 PM
	Monday	February 11, 2013	8:00 AM	_	4:15 PM
	Tuesday	February 12, 2013	8:00 AM	_	11:30 AM
Exhibitor Move-out:	Tuesday	February 12, 2013	12:15 PM	_	4:00 PM

• Drivers for all carriers must be checked in at the Brede Service Desk for pick-up of freight by: 1:30 PM on Tuesday, February 12, 2013.

# Utilities & Services

• For booth utilities and additional booth services, please contact the individual suppliers using the enclosed order forms.











Form

# Important Deadlines

Take advantage of advance order discount pricing! Orders must be received with payment in full no later than the
following dates. Orders received with payment in full after discount deadline dates will be invoiced at "standard floor"
pricing.

Please make your show site representative aware of the following policies.

Accessories rentals

Custom exhibits rentals

Labor orders

January 25, 2013

January 25, 2013

January 25, 2013

January 25, 2013

• Freight received at the warehouse after the deadline will incur an additional charge.

Advance shipments to warehouse to arrive by: February 1, 2013
Shipments to show site to arrive no sooner than: February 10, 2013

# Payment Policies

- Orders received without full payment or credit card information will not be processed.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.
- For your convenience, we accept the following methods of payment: cash; checks and money orders drawn on U.S. banks in U.S. funds; and credit cards including VISA, MasterCard and American Express.
- Purchase Orders are not considered payment; therefore, a check or credit card is required.

# Cancellations & Adjustments

- Cancellations are invoiced at 50% of original price, unless otherwise noted on order form.
- No adjustments will be made after close of the show.

# Tax Exemption

- If tax exempt, a copy of your tax exempt certificate must accompany your order. This is not a resale certificate.
- No adjustments for tax exempt status will be made after close of the show.

# Third Party Payment Billing

The exhibiting company is ultimately responsible for the payment of all charges. If no arrangements are made for
payment of invoice(s) by the third party prior to the last day of the show, charges will revert back to the exhibitor.

### **Miscellaneous**

- Rental items not ordered, yet found in booths, are invoiced at "Standard Floor" pricing.
- All prices are in U.S. dollars (\$).
- All rental items are subject to applicable taxes.
- All rental items remain the property of Brede Exposition Services.









This form must accompany any completed order form(s) submitted to Brede.

Payment Method must be completed to process orders.

Orders received without full payment or credit card information will not be processed.

Advance C	Order	<b>Discount</b>	Deadline:	January	25. 2013
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	Add	to	my	calendar
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Sun	nm	na	ry

Payment Method

Accessories	\$	
Material Handling	\$	
Labor	\$	
Forklift	\$	
Booth Cleaning	\$	
Graphics	\$	
	Total Due \$	
<ul> <li>For your convenience, we ac U.S. funds, VISA, MasterCar</li> </ul>	ccept cash, checks and money orders drawn on U.S. banks in	☐ Third Party Payer
<ul> <li>Purchase Orders are not con</li> </ul>	•	Tax Exempt
<ul> <li>All charges must be paid price</li> </ul>	• •	include certificate
	payment or credit card information will not be processed.	Our Fodoral ID #
•	ed when using Brede Exposition Services.	Our Federal ID # 04-1157600
7. 0. 04. 04. 4 07. 110 10 10 10 44.11	as mon cong choco chipochon con noco.	
Day Dy Cradit Card		
Pay By Credit Card		
<ul> <li>Please complete the Creation</li> </ul>	edit Card Authorization form and submit with your order.	
Pay By Check or Money	Order Payable to Brede Exposition Services	
	st be drawn on a U.S. bank, U.S. funds account only—processi	ng fee of \$25.00.
	2013 and booth number on all payments.	
	<u> </u>	
Check Number	Dated Amo	

# Exhibiting Company

Company:		Contact:	
Address:		City, State, Zip:	
Phone:	Fax:	- Email:	Booth Number
<del>-</del>		-	





This form must accompany any completed order form(s) submitted to Brede.

A credit card must be on file prior to the delivery of any goods or services.

Orders received without full payment or credit card information will not be processed.

### **Terms**

- All charges must be paid prior to close of show.
- Orders received without full payment or credit card information will not be processed.
- A credit card on file is required when using Brede Exposition Services.
- Submitting credit card information and signature indicates agreement with the terms below.

<b>Credit</b>	
Card	

I authorize Brede Exposition Services to charge any additional amounts incurred Third Party Payer by me or my show representative, including material handling and/or labor charges. If credit card is declined, Standard Floor pricing prevails and a \$25.00 service charge will be added. Cardholder's name (please print): Cardholder's Signature: Cardholder's Billing Address: City: State: Zip: Phone: Fax: Email: VISA MC AMEX EXP

Exhibiting Company	
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Booth Number



**AMCHP 2013** 

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**Omni Shoreham Hotel** Washington, DC February 10-12, 2013



Submit this form if you wish to rent tables, risers or furnishings from Brede. Enter the Table & Accessories Total below on Order Summary / Payment form. Orders received without full payment or credit card information will not be processed.

# **Advance Order Discount Deadline: January 25, 2013**



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Add to my calendar



Find more on Brede.com

Tables and chairs are provided by show management

### **Accessories**



Qty Item Waste basket Advance Standard \$ 24.00 31.50

Subtotal

Qty

Item

Waterfall Rack

Advance 49.00 \$

Standard 64.00 Subtotal

Qty

Item Floor Easel

Advance **\$** 49.00

Standard 64.00 Subtotal

Qty **Item** 

Literature Rack \$

Advance Standard 84.00 \$ 109.50

Subtotal

Qty

Sign Stand 22" x 28"

Advance

Standard \$ 56.00 \$ 73.00

Subtotal

Subtotal

Qty Item

Advance

Standard

Subtotal

Qty

Item Bag Rack

Advance Standard \$ 50.00 \$

70.50

Qty

Item

Perfboard 8' x 4' \$ 146.50

Tackboard 8'x4' \$ 146.50 \$

Advance

Standard 190.50

190.50

Subtotal

**Foamcore** 

Qty	Item	Advance		Standard		Subtotal	
	2' x 3' Foamcore	\$	15.00	\$	19.50	\$	
	2' x 4' Foamcore	\$	17.50	\$	22.50	\$	
	4' x 8' Foamcore	\$	20.00	\$	26.00	\$	



# **Important Notes**

- Orders cancelled prior to move-in will be charged 50% of the original price.
- Orders cancelled after move-in begins will be charged 100% of the original price.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.

**COMPLETE and SUBMIT this form:** 

# Calculate

Sub	total	\$

6% DC Tax \$

Accessories

Total

- Transfer this total to the *Order Summary / Payment* form.
- Payment Method must be completed to process orders.
- Orders received without full payment or credit card will not be processed.

**Exhibiting Company** 

by fax 781.741.5902

by mail Brede Exposition Services | 100 Industrial Park Road | Hingham, MA 02043-4313 | USA





Brede Exposition Services' liability shall be limited to the physical loss or damage to the specific article which is lost or damaged as described below.

Please make your show site representative aware of the following policy.

# **Limitations of Brede Exposition Services' Liability and Responsibility**

- 1. Brede Exposition Services shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
- 2. Brede Exposition Services shall not be responsible for loss, theft, or disappearance of exhibitor's materials after same have been delivered to exhibitor's booth.
- 3. Brede Exposition Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for re-loading after the show. Brede bills of lading covering outgoing shipments which are tendered to Brede Exposition Services by exhibitors, will be checked at time of actual pickup from booth and corrections made where discrepancies occur.
- 4. Brede Exposition Services 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 material which make it impossible or impractical to exhibit same.
- 5. The consignment or delivery of a shipment to Brede Exposition Services by an exhibitor, or by any shipper on behalf of any exhibitor shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth in this bulletin.
- 6. Brede Exposition Services shall exercise ordinary diligence and care in the receiving, handling and storage of all shipments. Brede Exposition Services shall not be liable for loss or damage by fire, acts of God, or causes beyond its control. Brede Exposition Service's liability shall be limited to the physical loss or damage to the specific article which is lost or damaged. In any case, the liability of Brede Exposition Services is limited to \$ .30 per pound per article, with a maximum of \$50.00 per item, and a maximum of \$1,000.00 per shipment. This applies while these goods are in Brede's warehouse, in vehicles for delivery, or at show site.
- 7. Claims for loss or damage which are not submitted to Brede Exposition Services within thirty (30) days of the close of the show on which the loss or damage occurred shall be considered waived. No suit or action shall be brought against Brede Exposition Services or its subcontractors more than one (1) year after the accrual of the cause of action therefore.
- 8. Shipments received without receipts, freight bills, or specified unit counts on receipts or freight bills (i.e., one lot, 800 cu. ft., etc.), such as UPS or van lines will be delivered to the exhibitor's booth without guarantee of piece count or condition. No liability will be assumed by Brede Exposition Services for such shipments.
- 9. Empty container labels will be available at the service desk. Affixing the labels is the sole responsibility of the exhibitor or his/her representative. All previous labels should be removed or completely covered. Brede Exposition Services assumes no responsibility for errors to the aforementioned procedure, removal of containers with old empty labels and without Brede Exposition Services labels, improper information on empty labels, or valuables stored in containers with empty labels
- 10. Exhibitors should arrange for outgoing shipments during the show or immediately after its close. Brede will assist in the preparation of Brede bills of lading. Be sure that your material has been carefully crated or packed, and properly tagged or marked.
- 11. In order to expedite removal of materials, Brede Exposition Services shall have authority, without further clearance with exhibitors, to change designated carriers.
- 12. Labor and services ordered on behalf of exhibitors by display builders or other parties must be so authorized in a letter from exhibitors. Payment for all labor and services will be the responsibility of the exhibitor.
- 13. Freight handling charges are the responsibility of the exhibitor to whom shipments have been consigned. Also, charges for loading out freight shipments are the responsibility of the exhibitor from whose booth shipments are made. Exhibitors may not assign this responsibility to suppliers or customers.

The exhibitor agrees, in the event of a dispute with Brede Exposition Services relative to any loss or damage to any of their materials or equipment, that they will not withhold payment of any amount due to Brede Exposition Services for Drayage or any other services provided by Brede Exposition Services as an offset against the amount of the alleged loss or damage. Instead, they agree to pay Brede Exposition Services at the close of the show for all such charges, and they further agree that any claim they may have against Brede Exposition Services shall be pursued independently by them as a completely separate transaction to be resolved on its own merits.

- 14. Service charge of 1-1/2% per month on any unpaid balance will be made starting 30 days after date of invoice.
- 15. Where an exhibitor indicates choice of carrier for pickup it is the exhibitor's responsibility to arrange with such carrier for said pickup service. If the carrier does not pick up within the time limited for the removal of exhibitor's materials at the Exhibit Hall, we reserve the right to forward such material by the shipping method of our choice or to remove said material to our warehouse for disposition, at an additional charge to the exhibitor in accordance with prevailing rates for the service performed.
- 16. Material left behind without orders placed at the Drayage Service Desk may be classified as abandoned. The Drayage Contractor shall not be responsible for same. We are not responsible for any delay of rush shipments. We will expedite such rush shipments to the best of our ability, but will not assume any financial responsibility for shipments which do not arrive at their destination at a dated time.
- 17. **EXHIBITORS ARE URGED TO CARRY ALL-RISK INSURANCE** covering your materials against damage, loss and all other hazards from the time shipments are made prior to the show until shipments are received back after the show. This can generally be done by adding "riders" to existing insurance policies, often at no additional cost. It is understood that Brede Exposition Services is not an insurer, that insurance, if any, shall be obtained by the exhibitor and the amounts payable to Brede Exposition Services hereunder are based on the value of the material handling services and the scope of Brede Exposition Services liability as set forth above.









Brede Exposition Services will receive your materials shipped in advance at our local warehouse, or shipped directly to show site. For detailed information regarding material handling services provided by Brede and the associated charges, please see below. Please make your show site representative aware of the following information.

Exhibitors may choose to ship freight to the advance warehouse or directly to show site. Brede will receive and manage the freight at the warehouse and on show site as described in the following pages. Material handling fees are paid to Brede for these material handling services, and are separate from and independent of freight transportation charges, which are paid to a freight carrier such as YRC, ABF, FedEx, or any other carrier of the exhibitor's choosing. Exhibitors are responsible for securing a carrier of their choosing and arranging freight transportation to and from the event, and all associated transportation fees.

# **Advance Shipments to the Warehouse**

# Deadlines and Info

- Receiving begins 30 days prior to exhibitor move-in.
- Shipments received at the warehouse after **February 1, 2013** are subject to additional charges.
- Ship pre-paid; collect shipments will be refused
- Uncrated, pad wrapped or specialized equipment will not be accepted at the warehouse.
- Hazardous materials will not be accepted at the warehouse.

### **Advantages**

There are several advantages to shipping advance to the warehouse versus directly to the show site:

- Exhibitors can confirm shipment has arrived and is intact in advance of the move-in date.
- Materials will be delivered to your booth prior to your arrival on site.
- Delivery dates and times are more flexible.

### **Advance Warehouse Rates**

See below for definitions and descriptions of warehouse rates, and the Material Handling Rates form for the associated fees.

All material handling fees are calculated on a CWT basis (per hundredweight, or fraction thereof) per shipment, and vary depending on the type of shipment, the amount of handling and the time of day. Separate shipments will not be combined. Minimum charges will apply as shown on the *Material Handling Rates* form. Be sure to review these costs when you prepare your show budget. Contact Brede for assistance in estimating your material handling charges, based upon your specific needs.

# Rates Include

Warehouse material handling rates include the following:

- Receiving exhibitor shipment at the advance warehouse, and storage beginning 30 days prior to the show.
- Movement of all exhibitor freight from warehouse to exhibit site.
- Materials unloaded and delivered to booth by move-in time.
- Pick-up and storing of shipping containers and boxes labeled EMPTY, and returning empty shipping containers to
  your booth at the close of the show. Empty labels may be obtained at the Brede Service Desk on show site.
  Empty containers are not accessible during the show.
- Removal of freight from booth, and reloading onto exhibitor's designated outbound carrier from the loading dock.

# Crated or Skidded

Use this rate for shipments that arrive via common carrier such as YRC, ABF, etc., and can be unloaded at the dock with no additional handling required. Material that is skidded or is in any type of shipping container that can be unloaded at the dock with no additional handling required.

# Special Handling

Use this rate for shipments that are crated van line shipments or packed in such a manner as to require special handling, such as ground loading, side door loading, constricted space loading and designated piece loading or stacked shipments. Also included are mixed shipments without certified weight tickets or delivery receipts, such as Fedex, UPS, POVs (personally owned vehicles).

# Small Package

Use this rate for cartons/envelopes weighing less than 25 lbs. per shipment without documentation. These will be delivered to the booth without guarantee of piece count or condition.









Brede Exposition Services will receive your materials shipped in advance at our local warehouse, or shipped directly to show site. For detailed information regarding material handling services provided by Brede and the associated charges, please see below. Please make your show site representative aware of the following information.

# **Direct Shipments to Show Site**

# Deadlines and Info

- Do not ship to the facility prior to February 10, 2013. Early shipments to show site may be refused.
   Brede Exposition Services will be on show site at the loading dock to receive exhibitor materials only during move-in hours.
- Ship pre-paid; collect shipments will be refused.
- Hazardous materials will not be accepted at show site.

### **Direct to Show Site Rates**

See below for definitions and descriptions of direct to show site rates, and the Material Handling Rates form for the associated fees.

All material handling fees are calculated on a CWT basis (per hundredweight, or fraction thereof) per shipment, and vary depending on the type of shipment, the amount of handling and the time of day. Separate shipments will not be combined. Minimum charges will apply as shown on the *Material Handling Rates* form. Be sure to review these costs when you prepare your show budget. Contact Brede for assistance in estimating your material handling charges, based upon your specific needs.

### Rates Include

Direct to show site material handling rates include the following:

- Materials unloaded at loading dock and delivered to booth.
- Pick-up and storing of shipping containers and boxes labeled EMPTY, and returning empty shipping containers to
  your booth at the close of the show. Empty labels may be obtained at the Brede Service Desk on show site.
  Empty containers are not accessible during the show.
- Removal of freight from booth, and reloading onto exhibitor's designated outbound carrier from the loading dock.

# Crated or Skidded

Use this rate for shipments that arrive via common carrier such as YRC, ABF, etc., and can be unloaded at the dock with no additional handling required. Material that is skidded or is in any type of shipping container that can be unloaded at the dock with no additional handling required.

# Special Handling

Use this rate for shipments that are crated van line shipments or packed in such a manner as to require special handling, such as ground loading, side door loading, constricted space loading and designated piece loading or stacked shipments. Also included are mixed shipments without certified weight tickets or delivery receipts, such as Fedex, UPS, POVs (personally owned vehicles).

# Uncrated, Unskidded, or Wrapped

Use this rate for shipments that are not in crates, cases, or boxes and/or pad wrapped, specialized equipment, unskidded machinery or uncrated POV shipments. Uncrated shipments are received at show site only.

# Small Package

Use this rate for cartons/envelopes weighing less than 25 lbs. per shipment without documentation. Will be delivered to booth without guarantee of piece count or condition.

# **Overtime Charges**

### Inbound

Overtime charges apply on inbound shipments if:

- Your shipment is to be delivered to your booth before 8:00 am or after 4:00 pm on weekdays, or anytime on a Saturday, Sunday and/or Holiday, or
- Your shipment is received at the warehouse, and is delivered to show site before 8:00 am or after 4:00 pm on weekdays, or anytime on a Saturday, Sunday and/or Holiday, or
- A vehicle driver checks in at the Exhibit Site Check-In Area after 3:00 pm on weekdays, or anytime on a Saturday, Sunday and/or Holiday.

# Outbound

Overtime charges apply on outbound shipments if:

- Your shipment is loaded after 4:00 pm on weekdays, or anytime on a Saturday, Sunday and/or Holiday, or
- Your carrier driver checks in at the Exhibit Site Check-In Area after 3:00 pm on weekdays, or anytime on a Saturday, Sunday and/or Holiday.









Brede Exposition Services will receive your materials shipped in advance at our local warehouse, or shipped directly to show site. For detailed information regarding material handling services provided by Brede and the associated charges, please see below. Please make your show site representative aware of the following information.

# **Material Handling Documentation**

# Inbound Bill of Lading

All inbound shipments must have a Bill of Lading or delivery slip showing the number of pieces, type of merchandise and weight. Shipments received without this information will be delivered to exhibitor's booth without guarantee of piece count or condition. No liability will be assumed by Brede for such shipments. Billed weight is based on incoming weight, whether outbound services are used completely or in part. The weight is rounded up to the next one hundred pounds (100 lbs) and is taken from the inbound Bill of Lading and/or the certified weight ticket. Separate shipments will not be combined. Shipments arriving without a specified weight on the Bill of Lading will be assigned an approximate weight by Brede. This weight will prevail.

# Advance Warehouse Shipping Address

TO: Exhibiting Company Name and Booth #

FOR: AMCHP 2013

Brede Exposition Services c/o YRC Freight 7600 Preston Drive Landover, MD 20785

- Use this address and information on your inbound bill of lading if shipping your freight to the Advance Warehouse.
- Please use the freight labels provided in this service manual.
- Receiving hours: M F 8:00 a.m. to 4:00 p.m.
- All shipments must be prepaid: collect shipments will be refused.
- Brede does not accept shipments that are not consigned to Brede Exposition Services. Such shipments will be refused.
- All shipments to the Advance Warehouse must arrive by February 1, 2013 to avoid late charges.

# Direct to Show site Shipping Address

TO: Exhibiting Company Name and Booth #

FOR: AMCHP 2013

c/o Brede Exposition Services Omni Shoreham Hotel 2500 Calvert Street, NW Washington, DC 20008

- Use this address and information on your inbound bill of lading if shipping your freight Direct to Show site.
- Please use the freight labels provided in this service manual.
- All shipments must be prepaid: collect shipments will be refused.
- Brede does not accept shipments that are not consigned to Brede Exposition Services. Such shipments will be refused.
- Shipments will be received at the facility no sooner than February 10, 2013 during move-in hours.

# Empty Containers, Labels

Exhibitors with crates or boxes that need to be returned to pack up booth equipment at the end of the show must affix empty labels on the containers as soon as they are empty. Empty labels will be available at the Brede Service Desk. Affixing the labels is the sole responsibility of the exhibitor. Brede assumes no responsibility for removal of containers with old empty labels, improper information on labels or valuables stored in containers with empty labels. Empty containers will be removed from the floor and stored until the close of the show. You will not have access to empty containers during the show. In most cases, empty containers may not be stored in your booth during the show as it is a fire hazard.

# Outbound Bill of Lading

Outbound shipping is not an automatic process. Outbound Bills of Lading must be completed and turned in to the Brede Service Desk: **do not leave outbound Bills of Lading in your booth**. Exhibitors who wish to ship outbound materials via any carrier other than the show carrier must advise carrier to be checked in at the Brede Service Desk by the driver check-in time specified on the *Show Details* page. Drivers are placed in line for loading on a first-come, first-serve basis, provided the exhibitor is completely packed and a Bill of Lading has been turned in to the Service Desk. Drivers whose Bills of Lading have not been turned in will be placed in a holding queue until the booth is packed and the Bill of Lading is turned in. Should your carrier fail to check in by the designated time, Brede reserves the right to re-route shipment via the official show carrier as necessary, at the exhibitor's expense.





817 421 816 618 420 519 717 716 815 419 617 616 814 418 715 517 3 D 615 614 EXPOSITION SERVICES

AMCHP 2013 Omni Shoreham Hotel Washington, DC February 10-12, 2013



Submit this form if you will be shipping materials to the advance warehouse or show site. Use the rates and calculator below to estimate your material handling charges. Enter the Material Handling Estimate below on Order Summary / Payment form. Orders received without full payment or credit card information will not be processed.

# **Material Handling Rate Schedule**

- For full definitions and descriptions of all rates, and rules, see the Material Handling Information forms included in this manual.
- All material handling fees are calculated on a CWT basis (per hundredweight, or fraction thereof) per shipment, and vary depending on the
  type of shipment, the amount of handling and the time of day. Separate shipments will not be combined. Minimum charges will apply as
  shown below. Be sure to review these costs when you prepare your show budget. Contact Brede for assistance in estimating your material
  handling charges, based upon your specific needs.

Material Handling Rate

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Rates below include any applicable OT charges per 100 lbs

Description		200 lb minimum charge
	Advance to Warehouse: Crated	\$107.00
	Direct to Show site: Crated	\$103.00
	Advance to Warehouse: Special Handling	\$133.75
	Direct to Show site: Special Handling	\$129.00
	Direct to Show site: Uncrated, Unskidded, or Wrapped	\$154.50
	Advance to Warehouse/Direct to Show site: Small Packages	\$45.00 each

Additional Services	
Late shipments, off-target shipments & site shipments received before published move-in or after show opening. Freight received at the warehouse after February 1, 2013 or at show site prior to published move-in or after show opening, add an additional charge per 100 lbs. Additional transportation charges may apply.	\$27.00 per 100 lbs.
<b>Spotting Fee.</b> Any vehicles driven into the exhibit hall under their own power will incur a round-trip spotting fee. Vehicles not moved in under their own power will be unloaded and charged based on weight.	\$160.00 round trip

**Special Services.** Shipments returned to warehouse will be charged \$15.00 per 100 lbs. with a \$250.00 minimum. Storage will be charged if shipment is not routed or picked up after three working days. Storage fees prior to 30 days before show, or after 3 days following the show are \$1.25 per 100 lbs. per day with a \$35.00 minimum. On-site container storage for freight brought in by exhibitors is \$30.00 per piece.

Calculate Estimated Material Handling Charges					ect:	□ Advan	ce	d □ Direct
Carrier(s)	Tracking # or Shipped From	Date of Arrival	# Pieces	Est. Weight CWT		Rate per CWT		Estimated Cost 200 lb minimum
					X		=	\$
					X		=	\$
					X		=	\$
	he <i>Order Summary / Payment</i> form. ders received without full payment or					TOTAL		\$

COMPLETE and SUDMIT this forms	
Exhibiting Company	
	Booth Number

Show Site Contact Name

Show Site Phone



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By completing and submitting the Material Handling order form, exhibitor acknowledges reading and accepting the terms and conditions included on the Material Handling Information forms, as well as the Limits of Liability form. Please review these moneysaving tips to make the most efficient use of your material handling budget. Please make your show site representative aware of the following information.

# **Money-Saving Tips**

### **In General**

- Ship via common carrier to avoid possible special handling surcharges.
- Ship early to avoid overnight charges whenever possible.
- Furnish accurate weight tickets with your shipment.
- Properly label/address all shipments to avoid time-consuming re-routes, mis-deliveries, and delays.
   Remove old shipping labels before you send materials, and attach new labels with complete information. Shipping labels are provided in this service manual for your convenience.
- When shipping direct to show site, confirm in advance that your carrier can guarantee delivery of your freight to the
  exhibit facility during move-in dates. When possible, schedule shipments to arrive during straight time rather than
  overtime periods.
- Label your freight with the number of total pieces example 1 of 3, 2 of 3 and 3 of 3.
- Take a copy of tracking numbers to the show, as well as origination and destination points, piece counts, arrival dates and phone numbers for tracking purposes.

# Consolidate Your Shipment

- Separate shipments received by Brede will not be combined. The minimum 200 lb. charge applies to each shipment Brede receives.
- Consolidate your shipment whenever possible to avoid multiple minimum charges.

For example:

- o 1 piece weighing 36 lbs. charged @ 200 lb. minimum x \$107.00 per CWT = \$214.00
- o 1 piece weighing 62 lbs. charged @ 200 lb. minimum x \$107.00 per CWT = \$214.00
- o 1 piece weighing 54 lbs. charged @ 200 lb. minimum x \$107.00 per CWT = \$214.00

TOTAL cost of three shipments arriving separately: \$642.00

OR

o 3 pieces totaling 152 lbs @ 200 lb minimum x \$107.00 per CWT = \$214.00

TOTAL cost of one consolidated shipment: \$214.00 Savings of \$428.00

- Shipments arriving at the same time from different destinations are considered separate shipments.
- Please be aware that small package handlers may split shipments resulting in Brede receiving multiple shipments.





**ADVANCE WAREHOUSE** 

**EXHIBIT MATERIAL** 

Brede

EXPOSITION SERVICES

Rush to:

c/o YRC Freight 7600 Preston Drive Landover, MD 20785

# **AMCHP 2013**

Omni Shoreham Hotel Washington, DC February 10-12, 2013 Exhibitor

Booth

Late to warehouse charges apply after:

February 1, 2013

ADVANCE WAREHOUSE

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**EXHIBIT MATERIAL** 

Brede

**EXPOSITION SERVICES** 

Rush to:

c/o YRC Freight

7600 Preston Drive

Landover, MD 20785

# **AMCHP 2013**

Omni Shoreham Hotel Washington, DC February 10-12, 2013 Exhibitor

Booth

Late to warehouse charges apply after:

February 1, 2013

• These shipping labels are provided for your convenience to assist in preparing shipments to the advance warehouse.

- Please cut along dashed lines and affix one to each piece of your shipment to the advance warehouse.
- Please make additional copies of these labels as needed.

Important notes: Warehouse is not temperature controlled.

Hazardous materials will not be accepted at

Hazardous materials will not be accepted at the warehouse.

# **DIRECT TO SHOW SITE**

**EXHIBIT MATERIAL** 

Brede

EXPOSITION SERVICES

Rush to:

Omni Shoreham Hotel 2500 Calvert Street, NW Washington, DC 20008

# **AMCHP 2013**

Omni Shoreham Hotel Washington, DC February 10-12, 2013 Exhibitor

Booth

Do not deliver prior to:

February 10, 2013

ECT TO SHOW SITE

**EXHIBIT MATERIAL** 

Brede

EXPOSITION SERVICES

Rush to:

**Omni Shoreham Hotel** 

2500 Calvert Street, NW

Washington, DC 20008

# **AMCHP 2013**

Omni Shoreham Hotel Washington, DC February 10-12, 2013 Exhibitor

Booth

Do not deliver prior to:

February 10, 2013

- These shipping labels are provided for your convenience to assist in preparing shipments direct to the show site.
- Please cut along dashed lines and affix one to each piece of your shipment direct to the show site.
- Please make additional copies of these labels as needed.

Important note: Hazardous materials will not be accepted at show site.



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Order

Complete this form to request a pre-printed outbound bill of lading and shipping labels for your outbound shipment. Forms and labels will be delivered to your booth at show site.

# Requests must be submitted by: January 25, 2013

### **Notes**

- Please complete one form per shipment.
- Please review the Material Handling Information, Material Handling Rate Schedule, and Limits of Liability forms.
- Do not leave Bills of Lading in your booth!

Outbound	То:					
Shipping nformation	Consigned to (Ship to:)					
	Attention:					
	Destination (Street Address):					
	City:		State:	Zip:		
Method	Ground					
	☐ YRC Freight ☐	Other Ground				
	Air					
	☐ YRC Freight	Other Air		Next Day	2nd Day	Deferred
Freight	Company/Exhibitor:					
Charges Guaranteed	Attention:					
Ву	Permanent Street Address:					
	City:		State:	Zip:		
	Phone:		Fax:			

# Label Request

# of Shipping Labels Requested:

Exhibitors using FedEx or UPS must provide pre-printed labels with the account number.

Exhibiting Company \_\_\_\_\_

**Booth Number** 

# **COMPLETE** and **SUBMIT** this form:



# **Exhibit Services Simply reliable success**





YRC is ready to customize transportation solutions for any exhibit shipment, any size load.

With increased reliability, quality and speed, YRC gives you the freedom to choose the level and speed of service most appropriate for your shipment.

YRC offers Guaranteed Precision,™

Expedited Precision ™ and Sealed Exhibit™ security. Specialized Solutions™ and caravan services deliver efficient transportation from show to show.

Shipment visibility provides additional peace of mind. Enjoy the transportation management tools on my.yrc.com, and gain online control of your shipment from start to finish.

Be Confident. It's a YRC Delivery.™

# The show must go on

And so will your business, with the confidence to focus on your customers, not the whereabouts of your tradeshow booth. YRC is the first and only provider to offer customers a **free inbound guarantee**.\* Be confident your booth will arrive on time with YRC.

# Gain the on-site advantage

Move in, set up and move out. It's simple when you work with the exhibit experts. YRC professionals are at the big trade shows, ensuring your materials arrive on time and depart quickly – so you don't miss the next tradeshow deadline.

# Secure success

YRC guarantees safe delivery with our patented Sealed Exhibit™ protection and security solution. Pay for only the space your shipment occupies. Your exhibit is sealed behind a locked partition and is protected from pickup through delivery to the show site.

yrc.com | 800.531.EXPO (3976) exhibit.services@yrcw.com



<sup>\*</sup> Subject to applicable tariffs and Rules and Conditions publications.

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We have provided these definitions to acquaint you with specific guidelines for labor. Trade shows, conventions and special events in this vicinity are governed by local union contracts. Please review the following information in order to better understand the applicable union jurisdictions. If you have any questions once you have read this, please address them directly to Brede Exposition Services.

# Material Handling

Brede Exposition Services has the responsibility of receiving and handling all exhibit material and empty containers. It is Brede's responsibility to manage the docks and schedule vehicles for the smooth and efficient move-in and move-out of the exposition. Brede will not be responsible, however, for any material they do not handle.

Teamsters Local 639 claims jurisdiction over all unloading and reloading of freight, exhibit materials, product, and empty containers and related equipment. They also have jurisdiction over all material handling equipment including but not limited to forklifts, tow motors, dollies, pallet jacks etc. An exhibitor may hand-carry in one trip any material that does not require the use of wheels or other material moving devices.

# Booth Labor

Carpenters Local Union 491 claims jurisdiction over setup and dismantling of exhibits including signs and laying of carpet. This does not apply to the unpacking and placement of your product. Up to two (2) full-time employees may work without carpenter labor for one (1) hour on the move-in and one (1) hour on the move-out. Once this time has expired and work to complete the exhibit remains, the exhibitor must hire carpenter labor from the service contractor in order to complete the work.

# Safety

Standing on chairs, tables or other rental furniture is prohibited. This furniture is not engineered to support your standing weight. Brede cannot be responsible for injuries or falls caused by the improper use of this furniture. If assistance is required in the assembly/dismantle of your booth, please order labor on the enclosed *Labor Order* form and the necessary ladders and tools will be provided.

# **Gratuities**

Brede Exposition Services requests that exhibitors do not tip our employees. Do not give coffee breaks other than mid-morning and mid-afternoon when union employees have a fifteen minute paid break. Any attempts to solicit a gratuity by an employee for any service should be reported immediately to a Brede supervisor. Employees of Brede are paid at an excellent wage scale denoting a professional status, and we feel that tipping is not necessary. This applies to all Brede employees.

### **In General**

Craftsmen at all levels are instructed to refrain from expressing any grievances or directly challenging the practices of any exhibitor. All questions originated by labor are to be expressed directly to Brede management personnel. It is recommended that any questions arising with regard to union jurisdiction or practices should be directed to a management representative of Brede.







Carpet:

From Brede

Shipped

Submit this form if you would like to order labor from Brede. Labor is available for installation and dismantling of exhibits, and for shrink wrapping and banding of materials. Enter the Total below on Order Summary / Payment form. Orders received without full payment or credit card information will not be processed.

# Advance Order Discount Deadline: January 25, 2013



### Add to my calendar

Option	A
Bre	de
Supervis	ed

- Option for installation to occur prior to exhibitor's arrival.
- Reduce at-show expenses and time spent.
- Labor under Brede supervision is straight time when possible.
  - Check for Brede Supervised Labor

Officer ic	il brede Supervised Labor
Installation	
Shipped: Warehouse Show site	Blueprints/Instructions:  Attached with Display-Crate #
Shipment :  Crates  Boxes  Carpet/Pad	Electrical under carpet:  Yes No Location:

- None
- All work is performed under direction of the exhibitor. Exhibitor must meet labor at Brede Service Desk at scheduled time.

**Delivery Date:** 

**Special Equipment Required:** 

Check for Exhibitor Supervised Labor

# Labor **Rates**

**Option B:** 

**Exhibitor** 

Supervised

Straight Time

\$78.50

Monday-Friday 8:00a.m.-4:30p.m.

per person per hour

Overtime

4:30 p.m.—8:00 a.m. Monday-Friday All day Saturday, Sunday, and observed union holidays

\$117.00

per person per hour

- Brede Supervision costs 30% of total labor bill.
- There is a \$50.00 minimum charge for supervision per installation and dismantle.

### Dismantle

Phone #:

An Outbound Bill of Lading must be completed and turned in at the Brede Service Desk.

Please provide the following information:
Ship to: Attn: Address: City, ST, Zip:
Official show carrier: ☐ Ground ☐ Air Other carrier*:
*Show site Bill of Lading prevails.
Show Site Contact:

- One hour minimum per laborer. Labor is then charged in 1/2
- \*Use labor rates at left to complete "Rate per laborer" column based on Straight, Overtime, or Double Time.
- Add Brede Supervision column only if using Option A.
- Multiply Subtotal Labor Cost by .30 for Brede Supervision cost.

# **Estimate** Costs

	Date Time	# Laborers Requested	Est. Hrs. per laborer	Total Hrs.	Rate* per person per hour	Subtotal	<b>Brede Supervision</b> (Subtotal X .30)	Estimated Cost
Installation			x	=	x	= \$	+ \$	= \$
Dismantle			x	=	X	= \$	+ \$	= \$

# **Important Notes**

- A 30% surcharge will be assessed to all Late/Floor orders.
- **Calculate Total**
- Orders not cancelled prior to move-in will result in a
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.

minimum one-hour charge per laborer requested.

# Est. Total

hour increments per laborer.

- Transfer this total to the Order Summary / Payment form.
- Payment Method must be completed to process orders.
- Orders without payment source will not be processed.

COMPLETE	and	<b>SUBMIT</b>	this	form:

**Exhibiting Company** 





Submit this form if you will wish to order Brede's cleaning service for your booth in order to maintain booth cleanliness post set-up and throughout the show.

Enter the Total below on Order Summary / Payment form.

Orders received without full payment or credit card information will not be processed.

**Advance Order Discount Deadline: January 25, 2013** 



# Cleaning Options

Select	Service	Days		Booth Size (100 sq. ft. minimum)		Advance (per sq. ft.)	Standard (per sq. ft.)	Subtotal
	Vacuum once prior to show opening.  Includes emptying of waste baskets	1	X		X	\$0.65	\$0.84	\$
	Vacuum once prior to show opening and daily thereafter.  Includes emptying of waste baskets	3	_ X _		X	\$0.52	\$0.68	\$

If special cleaning services are required, please call the Brede Customer Service Department.

# Important Notes

- Orders cancelled prior to move-in will be charged 50% of the original price.
- Orders cancelled after move-in begins will be charged 100% of the original price.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.

# **Calculate**

# Cleaning Total \$

- Transfer this total to the Order Summary / Payment form.
- Payment Method must be completed to process orders.
- Orders received without full payment or credit card will not be processed.

Exhibiting Company

**Booth Number** 

# **COMPLETE** and **SUBMIT** this form:

**Booth Number** 



AMCHP 2013 Omni Shoreham Hotel Washington, DC February 10-12, 2013

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Submit this form if the exhibiting company intends to use a contractor other than Brede Exposition Services. If the exhibiting company fails to comply with any or all of the requirements listed below, the non-official contractor will not be permitted to service your exhibit, and Brede Exposition Services must be hired for installation and dismantle labor. The non-official contractor will be able to provide supervision only.

# Contractor Requirements

Non-official contractors must use labor supplied by Brede Exposition Services unless the following requirements are fulfilled:

- Exhibitors must return this completed form to Brede Exposition Services at least thirty (30) days prior to the show.
- Non-official contractors must **submit proof of adequate insurance**, in the form of an original policy rider, listing Brede as an additional insured, furnished by their broker to Brede's office no later than thirty (30) days in advance of actual installation dates. This must include a copy of your Worker's Compensation Insurance.
- Non-official contractors must furnish show management the names, addresses and telephone numbers of key
  executives for emergency contact.
- All personnel must be properly badged at show site.

Non-official installation and dismantle contractors may provide supervision. Non-official contractors are allowed on the exhibit floor only during official installation and dismantle hours, providing the information above is supplied.

Contractor	
Information	

NON-OFFICIAL CONTRACTOR:		
ADDRESS:		
PHONE#:	FAX#:	
EMAIL ADDRESS:	CELL#:	
CONTACT IN BOOTH:		

Exhibiting Company





Submit this form if you wish to order signage from Brede.

Enter the Graphics Total below on Order Summary / Payment form.

Orders received without full payment or credit card information will not be processed.

# **Advance Order Discount Deadline: January 25, 2013**



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# Standard Sizes

Standard signs are digitally produced with color copy, mounted on white foam board, and include up to 10 words.

Qty	Size	,	Advance	Standard	Subtotal
	11" X 14"	\$	55.00	\$ 71.50	\$
	14" X 22"	\$	65.00	\$ 84.50	\$
	22" X 28"	\$	95.00	\$ 123.50	\$
	28" X 44"	\$	135.00	\$ 175.50	\$

Indicate sign copy & layout here

\*File conversion, retouching, cloning or color correcting may incur additional labor charges.

# **Custom Sizes**

Brede can provide digital graphic reproduction in custom sizes. Please contact us for full-color, photo-quality, high resolution digital printing in virtually any size for banners, exhibit graphics and more.

Lengui	wiatri	Square 10	olage	Auvance	Standard	Subtotai
	x	=	X	\$17.25 per sq. ft.	\$24.00 per sq. ft.	= \$
Ten (10) sq. ft. minimum order						
Foamcore	Masonite	□ PVC	Plexi	☐ Gato	rfoam 🔲 Ot	ther

Select one	Special instructions
☐ Vertical	
☐ Horizontal	

# Important Notes

- Orders cancelled will be charged 100% of the original price.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.

# Calculate

Subtotal	\$
6% DC Tax	\$
<b>Graphics Total</b>	\$

- Transfer this total to the Order Summary / Payment form.
- Payment Method must be completed to process orders.
- Orders received without full payment or credit card will not be processed.

Exhibiting Company		

**Booth Number** 

# **COMPLETE** and **SUBMIT** this form:





Information Please be sure to inform your show site representative of the following fire regulations to ensure the safety of all parties throughout the duration of the show.

# **Booth** Construction

Booths, platforms and space dividers shall be of materials that are rendered flame-retardant, satisfactory to the local fire department representatives. Coverings for counters or tables used within or as a part of the booth shall be flame-retardant. All electrical wiring and apparatus shall be of a 3-wire UL type approved.

# **Permits**

A permit shall be required for the following:

**Form** 

- Display and operation of any heater, barbecue, heat-producing or open flame device, candles, lamps, lanterns, torches, etc.
- Display or operation of any electrical, mechanical, or chemical device which may be deemed hazardous by the local fire department.
- Use or storage of flammable liquids and dangerous chemicals.
- Display of any internal combustion engine (special requirements available upon request).
- Use of any compressed gases (permit required for 32CF bottles 1/2 full or less).

## **Obstructions**

Aisles and exits, as designated on approved show plans, shall be kept clean, clear and free of obstacles. Booth construction shall be substantial and fixed in position in specified areas for the duration of the show. Easels, signs, etc., shall not be placed beyond the booth area into aisles. Firefighting equipment shall be provided and maintained in accessible, easily-seen locations and may be required to be posted with designating signs.

# **Flame** Retardant **Treatment**

All decorations, drapes, signs, banners, acoustical materials, cotton, paper, hay, straw, moss, split bamboo, plastic cloth and similar materials shall be flame-retardant unless smaller than 1,232 square inches (28" x 44") if separated from other combustibles by a minimum of 12" horizontally and 24" vertically. Oil cloth, tar paper, nylon and certain other plastic materials cannot be made flame-retardant, therefore their use is prohibited .

### **Combustibles**

Literature on display shall be limited to reasonable quantities (one-day supply). Reserve supplies shall be kept in closed containers and stored in a neat and compact manner in a location approved by the fire department. All exhibit and display empty cartons must be stored in an approved drayage area. If show is under a 24-hour approved manned security program, automobiles are allowed to retain 1 gallon or less of fuel, and gas caps must be taped. Batteries are to be disconnected and taped.

Storage behind booth backwall is strictly prohibited.





**NETWORKING/TELECOM PRICE GUIDE** 





NOTE: ALL SECTIONS MUST BE COMPLETED

CI	ien	tΙ	Into	orm	าลtı	on

Group/Organization	Event
	Requested by
Phone #	Phone #
Fax #	Fax #
E-mail Address	E-mail Address
Address	City State Zip

# **Service Request**

FUNCTION SPACE					
	ROOM / BOOTH				
Start Date & Time:					
End Date & Time:					

Note: All computers are required to receive a DHCP assigned IP address passing through NAT from the AVT network unless other arrangements have been discussed and agreed upon with AVT.

### **Payment Information**

IF YOU CLAIM SALES TAX EXEMPTION, PLEASE FURNISH A COPY OF YOUR TAX-EXEMPT CERTIFICATE WITH YOUR ORDER OR TAX WILL BE CHARGED.

This section must be completed before your order can be processed. A credit authorization is requested as a deposit against additional services and/or labor. Payment of any balances may also be made by company check upon presentation of statement while at the show, but a credit card authorization should be on file. Any balances outstanding as of move-out will be charges to your account. Please do not ask us to bill you.

1 - Master Account #:		Authorized Signer's	s Name:	
2 - Room #: Name on Reservation:			Confirmation #:	
3 - Credit Card #:		CCID:	Card Type:	Exp:
х		Х		
Customer Signature		Print Name (as it	t appears on credit card)	Date

# **Frequently Asked Questions**

- Q. What equipment do I need to connect to the internet?
- A. A PC or laptop with a Network Interface Card (NIC) that has an RJ45 jack, or a wireless network adapter.
- Q. Do I need any special configuration on my computer?
- A. Typically not as long as the TCP/IP service is installed on your computer. Some security measures and/or VPN software may require intervention by your company's IT department.
- Q. Can I access my company's secure server?
- A. If you can access your company's secure server via the internet, you will be able to access it through this network. Should you require a public IP address, please contact our representatives in advance.
- Q. Can I get my IP information in advance?
- A. Yes. Our on-site IT representation will be able to provide IP information to you upon request.
- Q. Can I bring my own wireless access point or other networking infrastructure equipment?
- A. No. Customer-supplied networking equipment is not allowed without prior authorization by AVT Event Technologies. Customer-provided wireless access points, routers, switches or other similar network infrastructure devices are prohibited to ensure uninterrupted operation of existing wired/wireless infrastructure.

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www.avt.com

202.756.511



Return completed form to:

Fax: 202.756.5236 or

Email: omnishoreham@avt.com

**NETWORKING/TELECOM PRICE GUIDE** 





NOTE: ALL SECTIONS MUST BE COMPLETED

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
Standard Wired Internet Services (SHA	ARED)			
Single user/device shared Ethernet connection -1st device	\$ 400.00			
Additional user/device	\$ 75.00			
Wireless Internet Services (SHARED)			SUBTOTAL:	
Single user/device shared WiFi connection -1st device	\$ 150.00			
Additional user/devices	\$ 75.00			
Special Network Services by Request			SUBTOTAL:	
Higher Bandwidth Caps Available (current per user cap - 3Mbps)	Please Call			
Dedicated Bandwith	Please Call			
VLAN Confguration	Please Call			
Static IP	Please Call			
Managed Switches	Please Call			
Custom Items Available	Please Call			
Telecommunication Services			SUBTOTAL:	
Direct Inward Dial (DID)	Please Call			
Standard Analog Line	Please Call			
Polycom Speakerphone	\$ 100.00			
EQUIPMENT TOTALS			SUBTOTAL:	
	Standard W	ired Internet Ser	vices (shared):	
Wireless Internet Services (shared):				
Special Network Services by Request:				
Telecommunication Services:				
TOTAL: (Before Taxes and Service Charges):				

ABOVE TOTAL DOES NOT INCLUDE TAXES OR SERVICE CHARGES. RENTAL CONTRACT MUST BE COMPLETE FOR ORDER TO BE PROCESSED.

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202.756.511<sup>°</sup>



**NETWORKING/TELECOM PRICE GUIDE** 

# Networking/Telecom Agreement



- It is understood that AVT Event Technologies does not own or control the telecommunications facilities used to access the Internet and that the Internet is a non-regulated public domain. Customer agrees that AVT shall have no responsibility and no liability whatsoever with respect to insuring access to the Internet. Customer further agrees to indemnify and hold harmless AVT from any and all claims, damages, losses and causes of action whatsoever which may arise directly or indirectly in connection with the Internet services provided.
- The total order cost will be billed to the form of payment specified above.
- Cancellation charges will be incurred at 100% for cancellations within 24 hours of your event.
- You are responsible for bringing your own NIC (Network Interface Card) or Wireless Access Card.
- Customer-provided wireless access points, routers, switches or other similar network infrastructure devices are prohibited to ensure uninterrupted operation of existing wired/wireless infrastructure.
- Please contact your sales manager for pricing on AVT provided available options.

I understand the above condition	
Authorized Signature:	Please Type or Print Name:
All materials and equipment furnished by AVT f moved only by AVT at the close of the meeting.	for this service order shall remain the property of AVT and shall be re-
• All requests for services after your arrival are sub	ject to the availability of the equipment and the services of our techni-

- cians.
- Under no circumstances shall anyone attempt to gain unauthorized access to or tamper with any part of the network.
  You agree to remain entirely liable for all activities conducted through the network connections.
- The Network may only be used for lawful purposes and in accordance with these terms and conditions. Transition of any materials in violation of any local, state, federal, or international regulation(s) is prohibited. This includes but not limited to, copyrighted materials legally judged to be threatening or obscene, or material protected by trade secrets.
- These terms and conditions supersede all previous representations, understanding, or agreements and shall prevail notwithstanding any variance with terms and conditions of any order submitted. These terms and conditions may be modified by AVT at any time.
- No service will be provided without a signed copy of this form. This form must be received no later than one (1) week prior to the meeting.
- You or your IT professional will be responsible for appropriate computer configuration for the service provided. AVT personnel cannot be responsible for making configuration changes to your personal computer.
- If you are uncertain of your requirements or of any changes, you must notify an AVT representative.

MY SIGNATURE INDICATES THAT I HAVE RECEIVED THIS INTERNET REQUEST FORM AND SERVES AS AGREEMENT OF MY ORDER AND ITS TERMS AND CONDITIONS AND WARRANTS THAT THE UNDERSIGNED HAS THE AUTHORITY TO EXECUTE THIS DOCUMENT AS AN EMPLOYEE AND/OR AGENT ON BEHALF OF CUSTOMER'S EMPLOYER AND/OR PRINCIPAL, IF ANY.

Customer Signature:	Date:
Fitle:	

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Return completed form to:

Fax: 202.756.5236 or

Email: omnishoreham@avt.com

# **AUDIOVISUAL PRICE GUIDE**

# Popular Packages



# HD Flat Panel Video Package

\$550.00

HD 50" Flat Panel Display Monitor Stand Required Cabling/Power

### Conference Room LCD Display Package

\$795.00

HD LCD Projector (3000 lumen, WXGA) Tripod Projection Surface (up to 8') Custom Projector Stand Required Cabling/Power

# Conference Room Presenter Support Package

(For customers providing own LCD projector) \$195.00

Tripod Projection Surface (up to 8') Custom Projector Stand Required Cabling/Power Technical Assistance Availability

### Small Breakout Sound Reinforcement Package

\$470.00

2 Powered Speakers w/Stands

1 Wired Microphone

12-Channel Mixer

# Large Breakout Sound Reinforcement Package

\$770.00

4 Powered Speakers w/Stands

1 Wired Microphone

12-Channel Mixer



# **AUDIOVISUAL PRICE GUIDE**

# A la Carte Prices



# **Audio Components**

MICROPHONES Wired Microphone Wireless UHF (Lavaliere & Handheld) Wireless Headset	\$50.00 \$175.00 \$225.00
MIXERS 4 Channel Stereo Mixer 12 Channel Stereo Mixer 16 Channel Stereo Mixer 24-32 Channel Stereo Mixer	\$35.00 \$125.00 \$175.00 Call for details
PLAYERS/RECORDERS CD Player Digital Audio Recorder SOUND REINFORCEMENT Portable Powered Speakers	\$75.00 \$225.00 \$100.00

# **Lighting Components**

CONTROL/DIMMERS	
24 Channel Control Board	\$200.00
6 Channel Dimmer Power Pack	\$50.00
LIGHTING INSTRUMENTS	
LED Full Color Spectrum Lighting	
Instruments	\$60.00
Lighting Control Unit	\$200.00
Source 4 Ellipsoidal	\$35.00
(19, 26, 36 degree)	

# Video and Data Components

PROJECTORS HD LCD Projector (3000 lumen) Higher lumen projectors available	\$600.00 Call for Details
MONITORS HD 40" Flat Panel Display	\$450.00
VIDEO PLAYER/RECORDER DVD Player Blu-Ray Player DVD Recorder DVCAM Player/Recorder Other Video Formats Available	\$125.00 \$175.00 Call for details Call for details Call for details

# Video and Data Components (cont.)

HDV 1080i Video Camcorder (camcorder tripod included) Broadcast Quality Camera (Includes camera, CCU, tripod,	Call for details  Call for details
studio kit, cabling)	
VIDEO/DATA SWITCHING AND DISTR	RIBUTION
Various Seamless Systems	Call for details
PROJECTION SURFACE AVT Executive Projection Surface 7' x 10' Projection Surface 7' x 12' Projection Surface 8.5' x 14' Projection Surface 11' x 19' Projection Surface MISCELLANEOUS SPEAKER SUPPOI	\$195.00 \$195.00 \$195.00 \$225.00 \$300.00
Flipchart w/Pad and Markers	\$65.00
Laser Pointer	\$50.00
Speaker Timer	\$125.00

# High Speed Internet

WIRED INTERNET	
Single Line	\$400.00 per room
Each Additional Line	\$75.00 per room
WIRELESS INTERNET Wireless Access Point User access	\$150.00 per AP \$75.00 per user

# NETWORKING SERVICES

VLAN	Call for details
Static IP	Call for details
Dedicated Bandwidth	Call for details

### Labor

EVENT SET-UP/DISMANTLE (per	hour)
Straight Time	\$75.00
A1 / V1 / L1 / CO	Call for details
Overtime	\$112.50
Holiday	\$150.00
EVENT OPERATION/RIGGING	Call for details

### TERMS AND CONDITIONS

It is required that AVT Event Technologies set-up, operate and strike all equipment unless requirements dictate otherwise.

All equipment prices listed are per day.

Equipment and labor pricing listed does not include an applicable service charge and sales tax.

Labor will be charged for set-up, operation and teardown of all video projection, multi-image, sound reinforcement, theatrical stage lighting, screens and drapery equipment listed herein.

All equipment and labor cancellations occurring less than 48 hours prior to scheduled function shall be billed to customer at published rates.

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Return form to: Engineering Department

Omni Shoreham Hotel 2500 Calvert Street, NW Washington, DC 20008

Fax: 202-756-5150				wasnir	ngton, DC 20008		
ELF	CTRICAL	AND ENGIN	EERING SE	RVICES F	REQUEST FORM		
Event Name:			Exhibitor:_				
Set Up Date & Time:			Move Out D	Move Out Date & Time:			
Location:							
Ordered By:							
On Site Contact:					-		
Omni CS Manager:			Phone #				
EXHIBIT	T BOOTH EL			We have	GENERAL INFORMATION		
Exhibit Booth Set Up	QUANTITY NEEDED	ADVANCE ORDER	FLOOR ORDER	SUBTOTAL	For your protection you should install a surge protector on your computer(s). All		
120 Volt Single Phase Service	HELDEL	\$ 125.00	\$ 175.00	30510	electrical installations and connections to		
Set up includes extension cord & labor	r	Ψ ,==	Ψ		all electrical service will be made by an		
IMPORTANT: All electrical services of		Exhibit Booth dr	rop will		Omni Hotel electrician, Omni Hotel will not		
require labor. A minimum of 1 hour mu	ust be ordered	d to allow inspec	ection of	11/	be responsible for any damage or lost		
equipment connected into our system.			um, will be	//	equipment, componet, computer hardware,		
charged at the appropriate rate, as she					or software and/or any damage or injury to		
ADDITIONAL LAB	JOR FOR EL		SET UPS		any person caused by the installation,		
		HOURS	RATE	SUBTOTAL	connection or plugging into any electrical outlet by a person other than an Omni		
Monday - Friday 7:00am to 3:30pm		NEEDED	\$125/HR	SUBTOTAL	outlet by a person other than an Omni  Hotel electrician.		
Monday - rhuay r.ooam to o.copm			DIZUITI		All column and wall outlets are not a part		
THIS IS AN ESTIMATE ONLY. FINAL	CHARGES /	ARE BASED			of booth space. A separate outlet must be		
ON TIME AND ACTUAL POWER INS			tions or remova	als	ordered at regular price for each piece of		
BEFORE 7:00am or after 3:30pm. M	1-F or all day or	n SAT /SUN/HO	IOL		equipment to be ordred at regular price for		
will be subject to a 4HR minimum at t	the current rate	e of <b>\$125.00/HF</b>			each piece of equipment to be connected.		
HEAV	Y DUTY ELE	CTRICAL		<b>保健性</b> (100)	3. Labor must be added for electrical request		
	QUANTITY	ADVANCE	FLOOR		except for an Exhibit Booth Set Up.		
208 Volt Single Phase Service	NEEDED	ORDER	ORDER	SUBTOTAL	4. To receive Advance Order pricing, all orders		
20 Amps each		\$ 225.00	\$ 275.00		must be received with payment 10 days prior to the set up date.		
30 Amps each	NEEDED	\$ 300.00 ORDER	\$ 450.00 ORDER	SUBTOTAL	prior to the set up date.  5. All production companies are to provide		
208 Volt Three Phase Service 20 Amps each	NEEDLD	\$ 250.00	\$ 300.00	2001010-	pig tails and cables to designated power		
30 Amps each	+	\$ 350.00	\$ 500.00		location.		
60 Amps each		\$ 450.00	\$ 650.00				
100 Amps each		\$1,000.00	\$ 1,400.00				
200 Amps each		\$ 1,800.00	\$ 2,300.00				
400 Amps each		\$ 3,000.00	\$4,000.00		ELECTRICAL REGULATIONS		
ADD 5 or more power strips or	DITIONAL SEF		- Johan chard		All equipment connected by Omni Hotels     must comply with NEC, Federal, State,		
5 or more power strips or	QUANTITY		FLOOR	es	and local codes.		
RENTAL EQUIPMENT	NEEDED	ORDER	ORDER	SUBTOTAL	2. All cords, plugs, and power strips must		
Power Strips	11000	\$ 35.00		00.0.	be UL Listed.		
25' Extension Cord		\$ 40.00			3. All equipment shall be tagged and wired		
50' Extension Cord		\$ 75.00	\$ 105.00		with complete information as to type of		
	QUANTITY	ADVANCE	FLOOR		current, voltage, phase, cycle, horsepower,		
MISC. Fire Alarm Disable (min. 4 hours)	NEEDED	\$300/HR	ORDER N/A	SUBTOTAL	etc.		
FIRE Alarm Disable (min. 4 nours)		φουσητιτ	19773		1		
Grand Total Enclosed							
PAYMENT INFORMATION				alas sure			
CHECK ENCLOSED IN THE AMOU	UNT OF: \$		(Payable to: Omr	ni Hotel @ The	Shoreham)		
CHARGE MY CREDIT CARD IN TH							
					Omen		
CARD#				/			
NAME AS IT APPEARS ON THE CA	ARD:						

AUTHORIZED SIGNATURE:\_



# **CREDIT CARD AUTHORIZATION FORM**

Name of Guest or Organiza	tion				
Cardholder Name (please pa					
Cardholder Phone Number					
Please identify credit card by Americ Carte B Diners JCB	an Express lanche	MasterCard Discover Visa			
Credit Card Account Numb	oer:	Exp. Date			
Description of services:	All Charges  Room/Tax  Advance Deposit  Banquet Functions				
Date of Function or Guest S	Other Stay:				
I hereby authorize the Omni Sabove.	Shoreham Hotel to apply o	costs for the above listed iter	ns/services to the credit ca	rd identified	
Cardholder Signature		Date	Auth. Code		
	Address to which states	ment and charge voucher to	be sent:		
Name			-		
Compa	ny Name				
Addres	S				
City, S	Code				