

QUICK REFERENCE

Mark Your Calendar!

- Friday, July 28, 2023** **FIRST DAY ADVANCE WAREHOUSE RECEIVING**
The advance warehouse will begin accepting freight on this date.
Advance Warehouse receiving is M-F 8:00 AM – 5:00 PM

- Friday, August 4, 2023** **ADVANCE ORDER DISCOUNT DEADLINE**
Forms must be received by Viper with full payment and artwork for modular rentals is due. No refunds for cancellations are provided after this date.

- Friday, August 11, 2023** **LATE TO WAREHOUSE**
Advance Warehouse must receive your freight by EOD on 8/11/23 to avoid late charges.

- Thursday, August 24, 2023** **LAST DAY OF ADVANCE WAREHOUSE RECEIVING**
Last day Advance Warehouse will accept exhibit material. (You will be charged a late fee but your freight will be in your booth at the start of exhibitor move-in!)

NO SHOW SITE DELIVERIES ALLOWED.

Your Show Outline

Move-In/Installation	Sunday, August 27, 2023	9:00 AM – 5:00 PM	
Exhibit Hours	Sunday, August 27, 2023	7:00 PM – 9:00 PM	Resource Expo Reception
	Monday, August 28, 2023	8:00 AM – 9:00 AM	Resource Expo Coffee Break
	Monday, August 28, 2023	5:00 PM – 6:30 PM	Resource Expo Reception
	Tuesday, August 29, 2023	9:00 AM – 11:00 AM	Resource Expo Coffee Break
Move-Out/Teardown	Tuesday, August 29, 2023	11:00 AM – 4:00 PM	

Freight Force Time 3:00PM | ALL CARRIERS MUST BE CHECKED IN NO LATER THAN 3:00 PM on August 29 @ Marriott Marquis

MATERIAL HANDLING RATES	ADVANCE WAREHOUSE	SHOW SITE FACILITY	OUTBOUND SHIPPING INFO
ADVANCED (2 CWT MIN) \$447.85 Common Carrier* *Per CWT *This rate includes: special handling and double time *NO SHOW SITE DELIVERY ALLOWED	23 APPA Annual Training Institute Viper Tradeshow Services c/o Mo Trucking 21 Picone Blvd. Farmingdale, NY 11735	23 APPA Annual Training Institute Marriott Marquis New York Westside Ballroom 1535 Broadway New York, NY 10036 *NO SHOW SITE DELIVERY ALLOWED	Viper Transportation is the Official Carrier for this show. All other carriers must check in no later than 3:00 PM to avoid force, as well as exhibitors must start dismantle by 12:00 PM in order to avoid forced labor. If you use Fed Ex or UPS we suggest you stay with your shipment until they arrive.

Be sure to include Company Name and Booth Number on your freight. Weight tickets are required upon delivery of freight.

Items That Come Standard In Your Booth For This Show Are:

8' x 10' exhibit spaces in a carpeted hall. Each booth comes with 8' red/white/white/red back drape, 3' red side drape, (1) 6' black skirted table, (2) side chairs, (1) wastebasket, and (1) black and white 6" x 24" ID sign.

To purchase additional rental items/services, please visit <https://order.vipertradeshow.com>

Viper Show Coordinator: Jennifer Elhardt | p: 847.426.3100 | f: 847.426.3111 | jelhardt@vipertradeshow.com

Show Management Contact: Darlene Webb | p: 859.244.8206 | dwebb@csg.org

- See Pages 21-23 for A/V rental options from Visual FX
- See Page 24 for electrical options from the Marriott Marquis Electrical Department
- See Pages 25-26 for internet/wifi options from Carlson

PRE-SHOW TIPS

These tips can help you be fully prepared on show site. Should you have any questions, please contact your Viper Show Coordinator listed on the Quick Reference Page.

- **Submit orders early to receive the discounted rate** – This can be done by completing the necessary forms found in this kit or online at <https://order.vipertradeshow.com>. Standard pricing will apply to all orders received after the published deadline and at show site.
- **Preparing freight shipments** – We strongly urge you to send your show freight to the advance warehouse. Some cost-saving tips are to have all your freight delivered in a single shipment on an LTL freight carrier & arrange for the freight to be received on or before the Late to Warehouse Deadline to avoid late charges.
- **Review Quick Reference Page** – It is helpful to be familiar with the important dates outlined along with the show schedule. Be sure your travel plans accommodate for a smooth setup and move out; the return of the empty freight can take at least an hour after the close of the show.
- **Shipment tracking** – It is recommended you track your shipment prior to the show to confirm it has been delivered. You can send the tracking information to your Viper Show Coordinator as soon as your freight is shipped.

SHOW SITE TIPS

- **Viper Service Desk** – The service desk will be located on the show floor for any questions or show site orders.
- **Booth orders & freight delivery** – A booth and freight check will be completed prior to setup and everything that was pre-ordered and/or sent to the Advance Warehouse will be in your booth. A Viper representative will be at the Viper Service Desk if you see any discrepancy. Credits are not provided to claims made post show.
- **Empty Storage** – Material Handling (drayage) service includes the storage of empty containers for the duration of the show. “Empty” stickers will be available at the Viper Service Desk. One sticker is to be placed on each of your empty crates/skids/boxes/ or items you want Viper to store. All items will be returned at the close of the show but can take at least an hour to all be returned.
- **Labor orders** – All exhibitor supervised labor orders will need to check in at the Viper Service Desk once ready for the labor.

****All trucks for outbound freight pick up must be 48' or less. No 53' trailers allowed.**

MOVE OUT INFORMATION

This information will also be distributed before the start of the last day of show hours; however, we highly recommend reading these instructions carefully in order to know what to expect and plan in advance. Please share this information with your show site staff in advance of the show, along with any arrangements for shipping you may make.

Exhibit Hall Officially Closes: **August 29, 2023 @ 11:00 AM**

Stored empty crates and containers returned: **August 29, 2023 by 12:00 PM**

Labor Force: all exhibitors should have started dismantle by now: **August 29, 2023 by 12:00 PM**

Exhibitors should have checked in at the Viper Service Desk for dismantle labor hired.

Freight Force - deadline for carriers to check in: **August 29, 2023 @ 3:00 PM**

All outbound shipments loading onto a contracted carrier or personally owned vehicle require a Viper Tradeshow Services Bill of Lading (BOL). Please follow these instructions.

1. Pick up a Bill of Lading at the Viper Service Desk and completely fill out the gray shaded areas, making sure to write in your carrier name.
2. Call your common carrier or freight forwarder to make sure they are scheduled to arrive by **6:00PM**. We suggest telling them **5:00PM** giving them room to fail without failing you! Here's the address for your convenience:

Marriott Marquis NY | West Side Ballroom | 1535 Broadway, NY, NY 10036

All trucks for outbound freight pick up must be 48' or less. No 53' trailers allowed.

3. For liability reasons, and ensuring exhibitor's freight is loaded properly, all carriers **MUST** check in at the Viper Service Desk and be able to request your shipment by booth and company name. Please be sure to instruct your carrier to do so.
4. **Do not leave any UPS or FedEx shipments in your booth assuming it will be picked up!** We need a Bill of Lading submitted for all items/freight left in your booth and material handling (drayage) must be paid in full.
5. Once you have packed up all your materials, please hand in your BOL to the Viper Service Desk. (Do not leave it in your booth.) We will sign it and give you a copy, keep a copy and give the driver a copy. Please note, material handling must be paid in full.

*In the event you fail to turn in your BOL or your carrier does not check in by the **3:00 PM** deadline, your freight will be re-consigned to the house carrier, Viper Tradeshow Transportation. No liability will be assumed by Viper as a result of such rerouting or handling and exhibitor will be charged standard shipping rates of \$2.75/pound for shipments 1000 lbs. or more, \$3.25/pound for shipments 999 lbs. or less; with a **\$725.00 minimum**. Charges will be applied to the credit card on file. Any freight left on the floor without proper paperwork or return labels will be deemed as trash and will be discarded. *AV equipment and computers hold very specific packaging instructions in order to be covered by insurance. Viper Tradeshow Services is not liable and does not cover any AV equipment or other alike equipment. The Exhibitor holds all responsibility for such and should carry coverage for their own AV and computer equipment.

Viper Transportation is the Official Carrier for this show. If you would like Viper to be your carrier, simply complete and send us the shipping order form. Your BOL and labels will be delivered to your booth before the last days' exhibit hours.

If you decide to choose Viper as your carrier at show site, turn in the Viper Shipping Order Form provided to the Viper Service Desk by **2:00 PM** (1 hour before show closing) and we will write up your Bill of Lading and labels and deliver them to your booth. Once you are packed, sign the BOL and turn it in to the Service Desk, you will get a copy, we will keep a copy, and the driver will receive a copy. No worries about late carriers and writing numerous labels. Pack, turn in your BOL, and go!

PLEASE CONTACT YOUR SHOW COORDINATOR WITH ANY QUESTIONS OR COME TO THE VIPER SERVICE DESK ON SITE.

Jennifer Elhardt | jelhardt@vipertradeshow.com | mobile: 912.266.3173

TERMS AND DEFINITIONS:

IN ORDER TO RECEIVE A DISCOUNT:

Payment must accompany your advance order and be received prior to the early deadline date and with completed Payment Authorization Form. All payments to be in US currency.

OUTSTANDING PAYMENTS:

Viper Tradeshow Services requires payment for all services upon presentation of an invoice statement at the exhibit site.

It is the responsibility of the Exhibitor to advise the Viper Tradeshow Services Service Center representative of any problems with any orders before the start of the show. No credits will be issued after the exhibition closing.

Government Agencies please note: If your firm or agency requires a purchase order be issued for any services rendered such purchase order must accompany the order forms.

All materials and equipment are on a rental basis, except where specifically identified as a sale, and remain the property of Viper Tradeshow Services.

Exhibitors with a history of delinquent payments and/or open balances will be required to settle their past due accounts and forward an advance deposit to cover the estimated costs of service and, if such deposit is not sufficient, will be required to settle their accounts prior to the close of the exhibition. Viper Tradeshow Services reserves the right to hold any exhibitor freight who has unpaid material handling fees. Such fees must be paid prior to the release of freight onsite.

Viper Tradeshow Services will accept payment by cash, company check, or Method of Payment for Visa, MasterCard or American Express. Viper Tradeshow Services reserves the right to check the credit available on any card presented. If the exhibitor fails to pay their invoice prior to the close of the show, the charges will automatically be applied to the credit card on file.

International Exhibitors will be required to settle their accounts in full prior to the close of the exhibition. Payments must be made in US Funds or by credit card, cash, check, or bank wire transfer, when previously arranged by Viper Tradeshow Services.

Tax Exemption Status: If you are exempt from payment of sales tax, we require you to forward an exemption certificate for the state in which the services are to be used. Resale certificates are not valid unless you are rebilling these charges to your customers. Payment for all labor, equipment, and services, whether ordered by the exhibitor, display builder, non-official contractor or other parties, shall be the responsibility of the exhibitor at the event.

Insurance: Be sure your materials are insured from the time they leave your firm until they are returned after the show. It is suggested that exhibitors arrange all-risk coverage. This can usually be done by "riders" to existing policies.

Material Handling Form (MHA) aka Bill of Lading (BOL): Your bill of lading must be turned in no later than the force times listed on the Quick Reference page. Each exhibitor is responsible for turning in a Bill of Lading to the Exhibitor Service desk after dismantling and completion of packing and labeling all boxes, crates, etc. The Bill of Lading is the official "permission" of the exhibitor allowing removal of freight from the booth to the carrier of choice (personal vehicle, truck, van line, airfreight, etc.) *Any unconsigned shipment left in the exhibit hall after dismantling hours will be shipped via the Official Show Carrier, Viper Transportation, at the expense of the exhibitor! Your bill of lading must be turned in no later than the force times listed on the Quick Reference Page.*

Small Package Shipments: Includes cartons received without documentation and delivered to the booth without guarantee of piece count and documentation, including but not limited to FedEx, UPS, Airborne, and DHL.

"Hand Carry": The ability for an exhibitor to "hand carry" their materials onto the exhibit hall without the use of wheels, including but not limited to, luggage carts, four wheel or two-wheel dollies, baggage carts.

Cancellation of orders: Exhibitor orders must be cancelled on or by the discount/cancellation deadline in order to receive a refund. Any orders cancelled after the deadline will be charged at full. Credits will not be given for orders cancelled after this deadline or at show site. This is void for any full show cancellations at which point Viper will communicate policy.

Final Show Audit: Viper Tradeshow Services reserves the right to perform a Final Audit of this event for up to 120 days after the move out date of the event. (Also, an end of the year review in December. If additional charges for any service, labor or equipment are found, it will be added to the Exhibitor's invoice and the credit card on file will be charged. A Final Audit Invoice with explanation of any additional charges will be sent to the Exhibitor. If Viper does not have payment information, the invoice sent to the Exhibitor will be due upon receipt.

METHOD OF PAYMENT

Exhibitor Information

Company Name: _____ Booth #: _____ Booth Size: _____
 Street Address: _____
 City: _____ State: _____ Zip: _____
 Contact: _____ Phone: _____
 Fax #: _____ Email Address: _____
 Show Site Contact: _____ Cell Phone: _____

Ways to Order:

Online via Credit Card | Login & Place Orders | <https://order.vipertradeshow.com>
 Email: jelhardt@vipertradeshow.com
 Fax: Send completed forms to 847.426.3111
 Mail: Send completed forms to Viper Tradeshow Services – 2575 Northwest Parkway Elgin, IL 60124

Payment Terms

Full payment is due upon receipt of invoice

Payment must be received prior to the discount deadline to receive the discounted rates

ACH or Wire Transfer payments need to be received prior to the show. A Method of Payment form must be submitted for final balances

Viper Tradeshow Services Orders

Shipping (Viper Transportation):	\$
Material Handling Estimate:	\$
Floral/Booth Cleaning:	\$
Installation & Dismantle Labor:	\$
Standard Furniture & Accessories:	\$
Viper Custom Furnishings:	\$
Carpet & Padding:	\$
Modular Rental Displays:	\$

Estimated Total Viper Tradeshow Services Orders: \$ _____
**A receipt with actual totals will be emailed to contact on file.*

Method of Payment / Credit Card Charges*

***3.5% convenience fee will be applied | All state and local taxes apply.**
 By submitting this payment form, you are authorizing to charge your credit card account for your advance orders, and any additional amounts incurred as a result of weight adjustments or show site orders placed by your representative; including labor, material handling and shipping.

Please circle appropriate credit card: MasterCard Visa American Express

Number: _____

Expiration Date: _____ **CVV:** _____

Cardholder Signature: _____

Name Printed: _____

Address (if different from above): _____

Company Check # (Please note show name on check): _____ Date check mailed: _____

VIPER TRANSPORTATION SHIPPING ORDER FORM

Viper offers door to door ground shipping (7-15 business days) anywhere in the contiguous United States regardless of destination, at a flat rate of \$3.25/lb. on shipments under 1,000 lbs. and \$2.75/lb. for shipments over 1,000 lbs. **Dimensional weight may apply** and a **\$725.00 minimum** applies for each shipment (destination/or leg). Canadian shipments are provided at a flat rate of \$4.25 for shipments under 1,000 lbs. and \$3.75 for shipments over 1,000 lbs.; a \$950.00 minimum applies. **Material Handling charges apply for all shipments. *3.5% convenience fee, state & local taxes apply.**

***If expedited shipping is required, please contact Viper for a quote, 847.426.3100.**

Inbound shipping from:

Company Name: _____ Booth #: _____

Street Address: _____

City: _____ State: _____ Zip: _____

Contact: _____ Phone: _____

Email Address: _____

Requested Pickup Date/Time: _____

Is this a residence: YES NO Do you have a dock: YES NO

Is this a Round Trip shipment: YES NO (if return address is different than above, please provide address below)

Special Instructions (inside pickup, liftgate required, receiving hours, etc): _____

# of Pieces	Description of Package	Estimated Dims & Weight – INBOUND	Estimated Dims & Weight - OUTBOUND
	Crate (Wooden) Exhibit Material		
	Cardboard Carton		
	Fiber Case		
	Pallets		
	Carpets		
	Miscellaneous		

Outbound Shipping: I only need outbound shipping (if this option is selected, please add your shipping address below)

Company Name: _____ Booth #: _____

Street Address: _____

City: _____ State: _____ Zip: _____

Contact: _____ Phone: _____

Email Address: _____

Special Instructions (inside delivery, liftgate required, receiving hours, etc): _____

Acceptance & Payment

I understand that in the absence of added protection and accompanying itemized valuation, the maximum liability for loss or damage is limited to \$50.00 per shipment or \$0.50 per pound, whichever is greater. I accept responsibility for coverage for my products during shipping, otherwise, I am purchasing only supplemental insurance (does not include AV or computer equipment) protection (up to \$5,000.00) at \$25.00 for every \$1,000.00 declared value.

***Please note Viper Tradeshows is not liable for shipping A/V & computer equipment*.**

Insurance Cost \$ _____ (\$25/\$1000 value) Declared value \$ _____

I am **not** purchasing supplemental insurance protection: _____ (please sign or initial)

AV equipment and computers hold very specific packaging instructions in order to be covered by insurance. Viper Tradeshows Services is not liable and does not cover any AV equipment or other alike equipment. The Exhibitor holds all responsibility for such and should carry coverage for their own AV and computer equipment

Signature to officially place this order and acceptance of terms: _____

ADVANCE WAREHOUSE SHIPPING LABELS

For your convenience labels are provided below for advance warehouse delivery.

We encourage you to make copies and fill in your specific information and tape two labels on each piece of your freight.

SHIPPER INFORMATION	
FROM:	
ADVANCE WAREHOUSE DELIVERY INFORMATION	
TO (Exhibiting Co. Name): _____	BOOTH #: _____
2023 APPA Annual Training Institute Viper Tradeshow Services c/o Mo Trucking 21 Picone Blvd. Farmingdale, NY 11735	*Deliver by <i>Friday, August 11, 2023</i> to avoid late fees Weight ticket must be presented at the time of the delivery.
	PIECE: _____ OF _____

MATERIAL HANDLING

ADVANCE WAREHOUSE	SHOWSITE
2023 APPA Annual Training Institute Viper Tradeshow Services c/o Mo Trucking 21 Picone Blvd. Farmingdale, NY 11735 <i>Monday – Friday, 8:00 AM – 5:00 PM</i>	NO SHOW SITE DELIVERIES ARE PERMITTED.

**A 200-pound minimum (2 CWT) applies to every shipment,
whether received at the Advance Warehouse or Show Site.**

- Rates for this show are on actual or dimensional weight, whichever is greater, for every hundred pounds (cwt or hundred-weight) rounded up to the nearest whole number.
- If a shipment is split up and pieces are delivered at different times, the minimum 2 CWT will apply every time freight is received.
- A weight ticket must be presented at the time of delivery. Post Show weight tickets will not be accepted. If a weight ticket is unavailable at the time of delivery and the freight needs to be weighed by Viper, special handling will be applied to the material handling.
- Rates below include receipt of your freight, delivery to the booth, storage and return of empty crates, and reloading. Additional charges may apply if your shipment does not arrive/depart during the designated move-in/move-out times.

Calculate your CWT (hundred weight)

Estimated Weight of Shipment: _____ Pounds
 Pounds Divided by 100, rounded up: _____ Your CWT (no less than 2)

Advance Warehouse Deliveries

	RATE PER CWT
Boxed, crated, or skidded shipment via common carrier.....	\$447.85 / CWT
Boxed, crated, or skidded shipment via POV, or specialized carrier, FedEx, UPS, or USPS.....	\$582.21 / CWT
Common carrier shipment received late, after xx/xx/xxxx	\$582.21 / CWT
POV, specialized carrier, FedEx, UPS or USPS shipment received late.....	\$716.57 / CWT
Loose/uncrated or shipment requiring special and/or OT/DT handling (30% fee added to the above rates)	
Small Package shipments not exceeding 75 lbs. per shipment (not per box)	\$106.00
Estimated CWT _____ x _____ (Rate listed above) = _____	Estimated Total

Exhibitor: _____ **Booth #:** _____



INBOUND SHIPPING INFORMATION

If using your own carrier, please fill out for all shipments that you will be sending into the show.

**A 200-pound minimum (2 CWT) applies to every shipment, whether received at the Advance Warehouse or Show Site.
Some cost-saving tips are to have all freight delivered in a single shipment on an LTL freight carrier.**

Shipment 1

Shipping to: Advance Warehouse Event Site

Carrier Name: _____ Total Pieces: _____ Weight: _____

Tracking Number(s): _____

Shipper: _____

City: _____ State: _____

Description of pieces: _____

Shipment 2

Shipping to: Advance Warehouse Event Site

Carrier Name: _____ Total Pieces: _____ Weight: _____

Tracking Number(s): _____

Shipper: _____

City: _____ State: _____

Description of pieces: _____

Shipment 3

Shipping to: Advance Warehouse Event Site

Carrier Name: _____ Total Pieces: _____ Weight: _____

Tracking Number(s): _____

Shipper: _____

City: _____ State: _____

Description of pieces: _____

Exhibitor: _____ Booth #: _____

VTS MATERIAL HANDLING TERMS & CONDITIONS

Advance shipments will be accepted at the Viper Tradeshow Services warehouse and allowed up to 28 days free storage if delivered by the advance deadline receiving date listed below, and includes delivering freight direct to the exhibitor's booth storage of empties during the show, delivery of empties at the end of the show to an exhibitor's booth, and turning in Bill of Lading to the service desk and loading of materials onto outbound transportation carrier. Show Site shipments receive the same services except for warehouse storage.

Special Handling 30% Surcharge

Special Handling rates shall be applied to the total standard charges, but are not limited to the following types of shipments. Multiple scenarios may incur multiple special handling charges.

Moving Van Shipments	Shipments delivered by a moving van or shipments by any vehicle which, because of the height, cannot be unloaded at the docks.
Loose Freight	Shipments packed in such a manner as to require special handling (i.e., loose display parts, loose carpet rolls unskidded, uncrated equipment, stacked freight, etc.) regardless of the kind of carrier or vehicle used, including small package shipments.
Mixed/Undetermined Description	Description of the shipment is such that the type of materials or equipment cannot be determined (i.e., 1 lot 20 assorted pieces, etc.) Including any mixed lot/multiple shipments that are delivered together.
Must be Delivered by Hand	Materials must be moved "by hand" to the booth due to facility situations beyond Viper Tradeshow Services' control (i.e., elevators, rooms forklifts cannot be used, etc.)
Small Package Carriers (SPC)	The use of small package carriers such as FedEx, UPS, DHL, etc. do not provide BOL and deliver large quantities on the dock requiring additional time to sort and identify.

Overtime or Off Target 30% Surcharge

Shipments that qualify for overtime rates are any shipments unloaded or received at the warehouse/show site before 8 AM or after 4:30 PM on weekdays, anytime Saturday, Sunday or holidays or after ONE WEEK OUT. Additionally, when warehouse freight must be moved into the exhibit site on overtime, due to scheduling conflict beyond the control of Viper Tradeshow Services, or show move in or move out times are after 4:30 PM on weekdays, on Saturday, Sunday, or Holidays overtime charges will apply.

Material Handling / Special Handling Definitions

Material Handling: Movement of goods. This includes receipt of your freight, delivery to the booth, storage and return of empty crates/boxes, and reloading.

CWT: 'Hundred weight' - a unit of measurement for weight, equal to 100 pounds.

Storage Terms: Exhibitors may hand deliver their own materials to the exhibit facility through the front doors. The use or rental of dollies, flat trucks or other mechanical equipment is not permitted. Viper Tradeshow Services must control access to the loading docks in order to provide a safe and orderly move-in/out. Material handling fees must be paid in full for any materials that require empty storage.

Multiple Shipments: Any shipments received from multiple locations or received at different times/dates are considered separate and will be assessed multiple Material Handling minimums. No cumulative weights will be allowed on minimums or split shipments.

Ground Loading/Unloading: Vehicles that are not dock height preventing the use of loading docks, such as U-hauls, flat bed double drop trailers, company vehicles with trailers that are not dock level, etc.

Constricted Space Loading/Unloading: Trailer loaded "high and tight" shipments that are not easily accessible. Freight is loaded to full car trailer – top to bottom, side to side.

Designated Piece Loading/Unloading: Drivers that require the crew to bring multiple pieces of the freight to the rear of the trailer to the next piece, having to remove freight from the trailer then reload to fit or the trailer must be loaded sequence to ensure all items fit.

Stacked Shipments: Shipments loaded in such a manner requiring multiple items to be removed to ground level for delivery to booth. Stacked or "cubed out" shipments, loose items placed on top of crates and/or pallets constitute special handling.

Shipment Integrity: Shipment integrity involves shipments on a carrier that are intermingled or delivered in such a manner additional labor is needed to sort through and separate the various shipments on a truck for delivery.

Alternate Delivery Location: Alternative delivery location refers to shipments that are delivered by a carrier that requires us to deliver shipments to different levels in the same building, or to other buildings in the same facility.

Mixed Shipments: Mixed shipments are defined as shipments of mixed crated and uncrated goods, where the percentage of uncrated is minimal and does not warrant the full uncrated rate for this shipment but does require special handling.

"No Documentation": Shipments arrive from a small package carrier (including, not limited to, FedEx, UPS, DHL) without an individual Bill of Lading or shipments without a certified weight ticket which requires additional time, labor and equipment to process.

Difference Between Crated and Uncrated Shipments: Crated shipments are those that are packed in any type of shipping container that can be unloaded at the dock with no additional handling required. Such containers include crates, fiber cases, cartons and properly packed skids. An uncrated shipment is material that is shipped loose or pad-wrapped and/or unskidded without proper lifting bars and hooks.

BOOTH CLEANING

*Please contact your Viper Show Coordinator for a quote if you have specific cleaning requests.

Vacuuming

A Booth Unit = One (1) 10' x 10' / 8' x 10' Booth (Please circle booth size). 10' x 20' = 2 Units, 20' x 20' = 4 Units and so on. Please be sure to include ALL units.

Number of Booth Units: _____ x **\$130.00** Discount / **\$169.00** Standard

Subtotal: \$ _____

Subtotal x Number of Days: _____ **TOTAL: \$** _____

Porter Service

Emptying refuse from containers as necessary throughout the show hours. A Booth Unit = One (1) 10' x 10' / 8' x 10' Booth (Please circle booth size). 10' x 20' = 2 Units, 20' x 20' = 4 Units and so on. Please be sure to include ALL units.

Straight Time (ST) | Monday – Friday: 8:00 am – 4:30 pm
Over Time (OT) | Monday – Friday before 8:00 am & after 4:30 pm
Double Time (DT) | Any time Saturday, Sunday & Holidays

DISCOUNT

ST: \$109.25 per day, per booth unit
 OT: \$130.00 per day, per booth unit
 DT: \$152.50 per day, per booth unit

STANDARD

ST: \$164.00 per day, per booth unit
 OT: \$194.50 per day, per booth unit
 DT: \$228.75 per day, per booth unit

Number of Booth Units: _____ x use appropriate rates from above

Subtotal: \$ _____

Subtotal x Number of Days: _____ **TOTAL: \$** _____

Exhibitor: _____ **Booth #:** _____

DISPLAY LABOR (Installation & Dismantle) INFO

Display Labor Hourly Rates

Straight Time (ST) | Monday – Friday: 8:00 am – 4:30 pm
 Over Time (OT) | Monday – Friday before 8:00 am & after 4:30 pm
 Double Time (DT) | Any time Saturday, Sunday & Holidays

Exhibitor Supervised:

DISCOUNT

ST: \$190.00 per person, per hour
 OT: \$285.00 per person, per hour
 DT: \$380.00 per person, per hour

STANDARD

ST: \$285.00 per person, per hour
 OT: \$380.00 per person, per hour
 DT: \$475.00 per person, per hour

Viper Supervised (35% supervision applied)**:

DISCOUNT

ST: \$256.50 per person, per hour
 OT: \$384.75 per person, per hour
 DT: \$513.00 per person, per hour

STANDARD

ST: \$384.75 per person, per hour
 OT: \$513.00 per person, per hour
 DT: \$641.25 per person, per hour

Labor Definitions

All labor is supervised by Viper Tradeshow Services and charged accordingly unless checked below. Viper will not be responsible for any damage or loss of materials during installation, dismantle, unpacking or packing. There is a 1 hour minimum per worker at 1-hour increments thereafter.

Viper Tradeshow Services Supervised Labor: Exhibits are set up prior to exhibitor’s arrival under the direction of Viper Tradeshow Services I&D Supervisors. The charge for this service is an additional 35% of the total installation labor bill. **Please provide complete booth plans, schematics, instructions and photos for this service along with inbound and outbound shipping information.**

Exhibitor Supervised Labor: Supervisor must check in at the Viper Tradeshow Services Center to pick up labor. Upon completion of work, supervisor must return to Viper Tradeshow Service Center to release labor. Start time guaranteed only where labor is requested for the start of the working day (8:00 am) unless the official set time begins later in the day.

Please provide supervisors name and cell number: _____

Installation Calculation & Order **CIRCLE ONE:** Exhibitor Supervision or Viper Supervision**

1. Day/Time of set up: _____ Hourly Rate as noted above
2. Number of Laborers: _____ x number of people
3. Number of Hours: _____ x number of hours
4. **TOTAL AMOUNT OF HOURS** _____ x _____ (RATE) \$ _____

Dismantle Calculation & Order **CIRCLE ONE:** Exhibitor Supervision or Viper Supervision**

1. Day/Time of set up: _____ Hourly Rate as noted above
2. Number of Laborers: _____ x number of people
3. Number of Hours: _____ x number of hours
4. **TOTAL AMOUNT OF HOURS** _____ x _____ (RATE) \$ _____

Services cancelled within 21 days of move-in are charged at full value.

The time originally secured and processed preshow will not be adjusted if actual is less than ordered, please order labor accordingly.

**** IF ORDERING VIPER SUPERVISED LABOR – PLEASE COMPLETE THE FOLLOWING PAGE AND EMAIL TO YOUR SHOW COORDINATOR.**

Exhibitor: _____ Booth #: _____

VIPER SUPERVISED LABOR INFORMATION FORM

****Please email this form to jelhardt@vipertradeshow.com**

Please confirm you have emailed your Exhibitor Service Coordinator complete booth plans, schematics, special instructions, and photos for this service: (circle one) YES NO

****If not, please email ASAP**

Whom may we contact if we have any questions or concerns during installation/dismantle of your booth?

NAME: _____ Phone: _____

INBOUND SHIPPING INFORMATION: (Please complete all areas). If you want Viper Transportation to ship your freight to the show, please also complete the Viper Shipping Order Form and Method of Payment Form found in the Kit.

Freight will be sent to: Warehouse: _____ Show Site: _____ Date Shipped: _____

Carrier: _____ Tracking #: _____

Total number of: Crates: _____ Cartons: _____ Fibercases: _____ Skids: _____

Do you want Viper to be your outbound carrier: YES* NO

***Please complete the Viper Shipping Order Form and Method of Payment Form found in the Kit.**

NOTE: *If you are not using Viper Transportation for outbound shipping, you are responsible for booking an outbound carrier to recover your freight during the published move-out. We do not call your carrier to confirm pick-up arrangements; if your carrier fails to recover your freight it will be re-consigned to the house carrier at freight force time indicated on the quick reference page. Please note we cannot supply pre-printed small package labels for FedEx, UPS, DHL and others alike – you must print those airbills.*

OUTBOUND SHIPPING INFORMATION:

 (Please complete all areas).

This information will be used to complete a pre-printed Bill of Lading (BOL) on your behalf at the close of the show.

This info must be provided for a Viper Transportation shipment OR non-Viper Transportation shipment.

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Contact: _____ Phone: _____

CARRIER NAME: _____

Exhibitor: _____ Booth #: _____

EXHIBITOR APPOINTED CONTRACTORS (EAC) GUIDELINES

Please complete and return both EAC forms

Viper Tradeshow Services, acting on behalf of all exhibitors and in the best interest of the exposition, has appointed Official Service Contractors to perform and provide necessary services and equipment.

Official Service Contractors are appointed to: ensure the orderly and efficient installation and removal of the overall exposition, assure the distribution of labor to all exhibitors according to need, provide sufficient labor to satisfy the requirements of the exhibitors, and for the exposition itself, see that proper type and limits of insurance are in force, and avoid any conflict with local union and/or exhibit hall regulations and requirements.

The Official Service Contractors will provide all usual trade show services, including labor. Exceptions are: the exhibitor may provide supervision; exhibitor may appoint an exhibit installation contractor or display builder.

Exhibitors may employ the service of independent contractors to install and dismantle their display, providing the exhibitor and the installation and dismantling contractor comply with the following requirements:

1. Exhibitor must notify in writing to Viper Tradeshow Services the intention to utilize an independent contractor (EAC) no later than 14 days prior to the first move-in day, furnishing the name, address and telephone number of the firm.
2. Exhibitor shall provide evidence that the EAC has a proper certificate of insurance with a minimum of \$1,000,000 liability coverage, including property damage and Workers' Compensation naming Viper Tradeshow Services as additionally insured, to show managers and Viper Tradeshow Services at least 10 days before the show opening.
3. Exhibitor agrees that they are ultimately responsible for all services in connection with their exhibit, including freight, drayage, rentals and labor.
4. The EAC must have all business licenses, permits and Workers' Compensation insurance required by the state and city governments and the convention facility management prior to commencing work, and shall provide Show Management with evidence of compliance.
5. The EAC will provide Viper Tradeshow Services the number of on-site employees at the time of check-in and see that they have, and wear at all times necessary, identification badges as determined by Show Management.
6. The EAC shall be prepared to show evidence that it has valid authorization from the exhibitor for services. The EAC may not solicit business on the exhibit floor.
7. The EAC must confine its operations to the exhibit area of its clients. No service desk, storage areas or other work facilities will be located anywhere in the building. The show aisles and public spaces are not a part of the exhibitor's booth space.
8. The EAC shall provide, if requested, evidence to Viper Tradeshow Services that it possesses applicable and current labor contracts and must comply with all labor agreements and practices. The EAC must not commit or allow to be committed by persons in its employment any acts that could lead to work stoppages, strikes or labor problems.
9. The exposition floor, aisles, loading docks, service and storage areas will be under the control of the official service contractor, Viper Tradeshow Services. The exhibitor appointed contractor must coordinate all of its activities with Viper Tradeshow Services.
10. For services such as electrical, plumbing, telephone, cleaning and drayage, no contractor other than the official service contractor will be approved. This regulation is necessary because of licensing, insurance and work done on equipment and facilities owned by parties other than the exhibitor. Exhibitors shall provide only the material and equipment they own and is to be used in their exhibit space.

I have read the Exhibitor Appointed Contractors section of this manual and understand the terms and conditions. I understand that all the contractors listed above must be approved by Viper Tradeshow Services. I understand it is my responsibility to see that each representative from any EAC for my company abides by the rules and regulations of the event. I also understand that any EAC listed above that is not approved by Viper Tradeshow Services will not be permitted on the floor.

Name: _____

Company: _____ Date: _____

Signature: _____

USE OF AN EAC NOTIFICATION

Please complete and return both EAC forms

Please be sure to read the Official Services & Exhibitor Appointed Contractors (EAC) Guidelines. Exhibitors who plan to have an EAC unpack, install, assemble, dismantle and pack displays, equipment or materials must provide this form to Viper Tradeshow Services no later than 14 days before the start of the move-in and see that their EAC adheres to the guidelines outlined on the previous page.

Notification of EAC: To be received no later than 14 days in advance

For Exhibitor (Company Name):

Show Name:

2023 APPA Annual Training Institute

Booth #: _____

Name of Service Firm (EAC): _____

Address: _____

Telephone: _____

Fax: _____

Contact: _____

Email: _____

Show Site Contact (if different from above) _____

Cell Phone #: _____

EAC Instructions

1. Refer to the Official Service & Exhibitor Appointed Contractors Guidelines form in this kit for additional requirements.
*Before submitting service order forms (including this one). Preferably before the early registration deadline.
2. Provide Viper Tradeshow Services the names of all exhibiting companies for whom they have orders on
*To be received no later than 10 days before move-in.
3. Check in at the Viper Tradeshow Services Service Desk to proceed with work on the floor
*Upon arrival at show site.

Viper Tradeshow Services reserves the right to refuse any Non-Official Service Contractor (EAC) access to the show floor if any of the above conditions are not met. If there is a problem providing the necessary information within the deadlines, Viper Tradeshow Services must be contacted in advance of the deadline.

STANDARD FURNITURE, ACCESSORIES & FLORAL

No credit will be given after close of event on items ordered but not received. Cancellation Policy: No refunds on orders cancelled after discount deadline.

30" Tall Tables

CIRCLE COLOR SELECTION BELOW



BLUE



RED



WHITE



GREEN



BLACK



UNSKIRTED

ITEM:

Qty: _____ 4' Table
 Qty: _____ 6' Table
 Qty: _____ 8' Table
 Qty: _____ 4th Side Drape
 Qty: _____ Undraped Table

DISCOUNT:

\$222.75
 \$281.00
 \$317.50
 \$56.00
 \$54.00 Less than list price above

STANDARD:

\$281.00
 \$317.50
 \$340.25
 \$76.00

42" Tall Counters

CIRCLE COLOR SELECTION BELOW



BLUE



RED



WHITE



GREEN



BLACK



UNSKIRTED

ITEM:

Qty: _____ 4' Counter
 Qty: _____ 6' Counter
 Qty: _____ 8' Counter
 Qty: _____ 4th Side Drape
 Qty: _____ Undraped Counter

DISCOUNT:

\$270.25
 \$328.25
 \$363.00
 \$68.00
 \$54.00 Less than price list above

STANDARD:

\$328.25
 \$363.00
 \$465.50
 \$88.00

Accessories

ITEM:

Qty: _____ Wastebasket
 Qty: _____ Tripod Easel
 Qty: _____ Plastic Folding Chair
 Qty: _____ 4' Single Tier Table Riser
 Qty: _____ 6' Single Tier Table Riser
 Qty: _____ 8' Single Tier Table Riser
 Qty: _____ Bag Rack
 Qty: _____ Rope & Stanchions, ea.
 Qty: _____ 4' x 8' Poster Board

DISCOUNT:

\$50.00
 \$89.75
 \$91.50
 \$142.00
 \$179.50
 \$216.75
 \$145.25
 \$210.75
 \$431.00

STANDARD:

\$68.00
 \$110.50
 \$115.00
 \$187.75
 \$224.50
 \$262.00
 \$201.50
 \$276.25
 \$492.50

Floral

Fresh Floral Arrangements

Small Floral Arrangement: Qty: _____ \$249.75 Discount / \$324.75 Standard
 Medium Floral Arrangement: Qty: _____ \$354.00 Discount / \$460.25 Standard
 Large Floral Arrangement: Qty: _____ \$449.00 Discount / \$583.75 Standard

Artificial Plants

2 Foot Green Plant Qty: _____ \$165.00 Discount / \$193.00 Standard
 3 Foot Green Plant Qty: _____ \$193.00 Discount / \$230.00 Standard
 4 Foot Green Plant Qty: _____ \$230.00 Discount / \$273.50 Standard
 5 Foot Green Plant Qty: _____ \$273.50 Discount / \$328.25 Standard
 6 Foot Green Plant Qty: _____ \$328.25 Discount / \$394.00 Standard

Exhibitor: _____ Booth #: _____

All Standard, Custom, & Enhanced furniture options are available to order online at <https://order.vipertradeshow.com>

CUSTOM FURNISHINGS

No credit will be given after close of event on items ordered but not received. Cancellation Policy: No refunds on orders cancelled after discount deadline.



Black Leather Sofa
Qty: ____
\$1,061.50 Discount
\$1,380.00 Standard



Black Leather Loveseat
Qty: ____
\$985.00 Discount
\$1,280.50 Standard



Black Leather Chair
Qty: ____
\$830.50 Discount
\$1,080.00 Standard



Gray Sofa
Qty: ____
\$857.00 Discount
\$1,114.25 Standard



Gray Loveseat
Qty: ____
\$780.50 Discount
\$1,014.75 Standard



Gray Chair
Qty: ____
\$704.00 Discount
\$915.25 Standard



Cocktail Table
Qty: ____
\$473.00 Discount
\$615.00 Standard



End Table
Qty: ____
\$421.25 Discount
\$547.75 Standard



Oak Desk
Qty: ____
\$857.00 Discount
\$1,114.25 Standard



6' Conference Table
Qty: ____
\$783.75 Discount
\$1,019.00 Standard



8' Conference Table
Qty: ____
\$860.00 Discount
\$1,118.00 Standard



Black Leather Executive
Qty: ____
\$549.50 Discount
\$714.50 Standard



Black Office Chair
Qty: ____
\$447.75 Discount
\$582.25 Standard



Accordion Lit Stand
Qty: ____
\$321.00 Discount
\$417.50 Standard



Coat Rack
Qty: ____
\$116.50 Discount
\$151.50 Standard



Refrigerator
Qty: ____
\$532.25 Discount
\$692.00 Standard



30" x 30" Table
Qty: ____
\$371.25 Discount
\$483.00 Standard



Side Chair
Qty: ____
\$140.25 Discount
\$182.50 Standard



Arm Chair
Qty: ____
\$166.50 Discount
\$216.50 Standard



42" x 30" Bar Table
Qty: ____
\$397.50 Discount
\$516.75 Standard



Euro Barstool
Qty: ____
\$346.00 Discount
\$450.00 Standard



Gray Bar Stool
Qty: ____
\$243.00 Discount
\$316.00 Standard

Exhibitor: _____ Booth #: _____

CARPET SELECTIONS

CIRCLE COLOR SELECTION BELOW



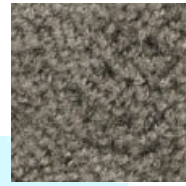
Red



Royal Blue



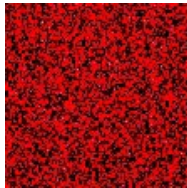
Green



Grey



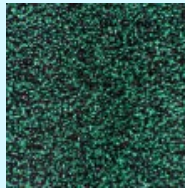
Navy Blue



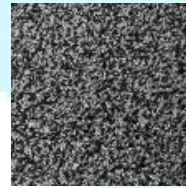
Speckled Red



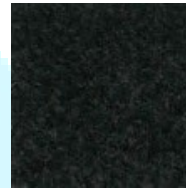
Speckled Blue



Speckled Green



Speckled Grey



Black

Standard Carpet Rates

SIZE	QTY	DISCOUNT PRICE	STANDARD PRICE	SUB-TOTAL
8' x 10' Carpet		\$375.00	\$475.00	
8' x 20' Carpet		\$750.00	\$950.00	
8' x 30' Carpet		\$1,125.00	\$1,425.00	
8' x 40' Carpet		\$1,500.00	\$1,900.00	
16' x 20' Carpet		\$1,500.00	\$1,900.00	
Custom Per Sq. Ft.		\$3.75	\$4.75	

Prestige Carpet Rates

SIZE	QTY	DISCOUNT PRICE	STANDARD PRICE	SUB-TOTAL
Plush Per Sq. Ft		\$10.75	\$12.75	

Padding | Visqueen

SIZE	QTY	DISCOUNT PRICE	STANDARD PRICE	SUB-TOTAL
½" Padding Per Sq. Ft.		\$4.50	\$5.25	
Double Padding Per Sq. Ft		\$7.50	\$8.25	
Visqueen Per Sq. Ft.		\$1.00	\$1.75	

Standard Carpet per sq. ft.: \$ _____

Plush Carpet per sq. ft.: \$ _____

Padding/Visqueen per sq. ft.: \$ _____

ESTIMATED TOTAL \$ _____

Exhibitor: _____ Booth #: _____

MODULAR RENTALS – Includes custom graphics!

Artwork and payment for Modular Rental Displays must be submitted BY the discount deadline

10x10 Displays – Contact Viper for Additional Custom Exhibit Options!

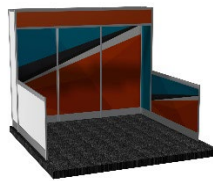
*All prices include shipping, labor, custom graphics & rental carpet | Please contact your Viper Rep for Artwork Guidelines.



10' INLINE BOOTH 1
Discount: \$5,172.25
Standard: \$6,548.50



10' INLINE BOOTH 2
Discount: \$5,172.25
Standard: \$6,548.50



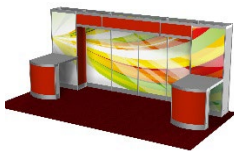
10' STANDARD BOOTH
Discount: \$5,172.25
Standard: \$6,548.50



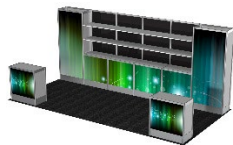
10' POPUP LIGHTBOX RENTAL*
Discount: \$5,250.00
Standard: \$6,825.00
3 WEEKS LEAD TIME*

10x20 Displays - Contact Viper for Additional Custom Exhibit Options!

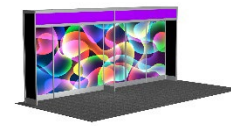
*All prices include shipping, labor, custom graphics & rental carpet | Please contact your Viper Rep for Artwork Guidelines.



20' INLINE BOOTH 1
Discount: \$11,121.25
Standard: \$14,261.50



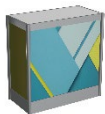
20' SHELF BOOTH 2
Discount: \$11,121.25
Standard: \$14,261.50



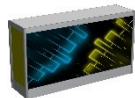
20' STANDARD BOOTH
Discount: \$11,121.25
Standard: \$14,261.50

A La Carte

*All prices include custom graphic panels | white or black panels available on request.



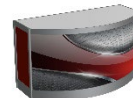
1M COUNTER
Discount: \$523.75
Standard: \$677.75



2M COUNTER
Discount: \$950.50
Standard: \$1,198.00



1M CURVED COUNTER
Discount: \$582.00
Standard: \$755.75



2M CURVED COUNTER
Discount: \$1,035.25
Standard: \$1,343.25



DISPLAY CASE
Discount: \$1,226.50
Standard: \$1,590.75

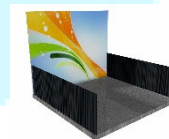
MISC. ITEMS



6' CUSTOMIZEABLE TABLE COVER*
Discount: \$625.00
Standard: \$812.50
3 WEEKS LEAD TIME*



22x28 SIGN *w/HOLDER
Discount: \$187.00
Standard: \$243.25



10'W X 8'H BACKWALL BANNER
Discount: \$1,932.50
Standard: \$2,512.25

*Banner is yours to keep. Includes install/dismantle

Exhibitor: _____ Booth #: _____

* Request for Pre-printed Bill of Lading (BOL) & Outbound Shipping Labels *

In order to have a pre-printed bill of lading (BOL) + shipping labels created & delivered to your booth the morning of show close, we must receive this form by August 28, 2023. Email this form to: jelhardt@vipetradeshow.com

Viper cannot supply shipping labels for any freight that is shipping via FedEx/ UPS/ DHL or others alike. The exhibiting company and/or EAC will need to supply these labels for their shipment. Any freight left on the show floor without a proper label and/or bill of lading (BOL), will be reconsigned to the house carrier, Viper Transportation, and the exhibitor will be responsible for shipping costs. Viper Transportation cannot guarantee delivery dates, nor compete with other shipping carrier's costs.

Show Location

Marriott Marquis New York | West Side Ballroom | 1535 Broadway, NY, NY 10036

****Please make sure your Carrier checks-in (at the freight desk) NLT than 3:00 PM – Make sure your carrier is using a truck shorter than 53 feet.**

Exhibitor Information

Company Name: _____ Booth #: _____

Email Address: _____

Shipping Destination 1

*Please let us know how many shipping labels you will require: _____

(Viper cannot supply shipping labels for any freight that is shipping via FedEx/ UPS/ DHL)

OUTBOUND CARRIER: _____

Delivering to (Company Name): _____

Street Address: _____

City: _____

State: _____ Zip: _____

ATTN: _____

Phone: _____

Shipping Destination 2

*Please let us know how many shipping labels you will require: _____

(Viper cannot supply shipping labels for any freight that is shipping via FedEx/ UPS/ DHL)

OUTBOUND CARRIER: _____

Delivering to (Company Name): _____

Street Address: _____

City: _____

State: _____ Zip: _____

ATTN: _____

Phone: _____

Show Site Instructions:

Once your shipment(s) is/are packed and ready to be picked up, **please return the outbound bill of lading (BOL) to the Viper service desk.** Verify the correct piece count, weight, and sign this legal document. Any shipments without paperwork turned in will be reconsigned onto the house carrier at the exhibitor's expense. Viper does not accept responsibility for any exhibitor property left on the show floor unattended at any time, for any reason. Do not leave the bill of lading (BOL) in your booth – you must bring to the Viper service desk. Thank you.

Exhibitor: _____ Booth #: _____



Meeting/Conference Specialists

When you're searching for the best in audio visual needs for your event, look to Visual FX as your partner in success! We understand tradeshows and conferences and your need for quality products, attentive representatives, and superior services that reflect your vision.

No meeting is too large or small. At Visual FX, we have the staff necessary to partner in the production of your full scope convention visual and audio productions, or equipment available for simple rentals as you prefer. Our products are designed to present you and your company with a professional and confident look. Our design specialists are experienced in listening to your visions and ideas and transform them into reality.

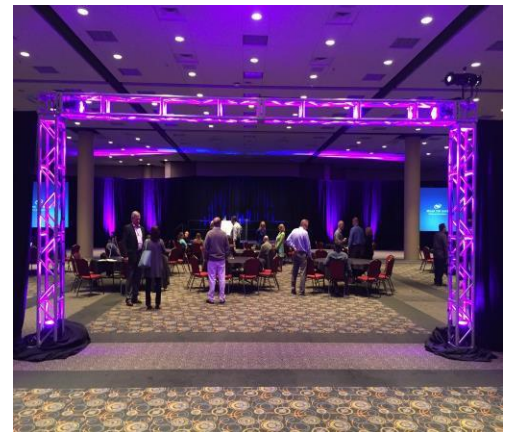
Creative Solutions

Anyone can provide a backdrop for your speakers. Visual FX works with you to create an environment and experience that highlights your speakers and their message in the best possible light. You don't share the same message year after year, why should your general session look the same? How can Visual FX help you showcase your speakers with a fresh look and energy? Let us find out together!



Products:

- Audio Sound Systems
- Microphones Wired/Wireless
- Video Projectors/Screens
- Video Monitors Rentals
- LCD Projector Packages
- Computers/ Laptops, Desktops
- Lighting/ Colored LED's, Stage Wash
- Scenic Stage Sets/ Velour Drape
- Audience Response Systems
- Printers/ Color & B/W, Radios



Customer Service Commitment

Visual FX was created with customer service in mind. We pride ourselves in ensuring your event runs to your liking, and we settle for nothing less than total satisfaction. With all the facets of a convention you have to manage, and multitudes people to consider, we make it our goal to provide an AV collaboration that is friendly and professional, but most importantly thorough and seamless. We're committed to your success; so you create the vision and we will create the Visual FX!



2575 Northwest Parkway, Elgin IL 60124 Ph. 847.426.3100 Fx. 847.426.3111

Exhibitor Order Form

Last updated [12/22]

Audio Equipment	Qty	Days	Daily Rate	Total
Wired Microphone			\$85.00	
Wireless Microphone- Handheld			\$195.00	
Wireless Microphone- Lavalier			\$195.00	
4-Channel Mixer			\$95.00	
8-Channel Mixer			\$160.00	
2 Powered Speakers w/ Stand			\$315.00	
XLR Cables (25ft)			\$35.00	
Video Equipment	Qty	Days	Daily Rate	Total
Micca Box			\$110.00	
19" Flat screen monitor			\$225.00	
23" Flat screen monitor			\$285.00	
32" LED monitor with table stand			\$405.00	
42" LED monitor with table stand			\$565.00	
50" LED monitor with table stand			\$680.00	
65" LED monitor with table stand			\$800.00	
LCD Data Projector 2500 Lumens			\$575.00	
LCD Data Projector 4000 Lumens			\$985.00	
Screens	Qty	Days	Daily Rate	Total
6' Tripod Screen			\$125.00	
8' Tripod Screen			\$145.00	
6' x 12' Fast-fold Screen			\$825.00	
7.6' x 14' Fast-fold Screen			\$1,350.00	
9' x 16' Fast-fold Screen			\$1,975.00	
Computer Systems	Qty	Days	Daily Rate	Total
Laptop Computer			\$320.00	
Wireless Mouse & Keyboard			\$80.00	
Mouse & Keyboard (wired)			\$70.00	
Ethernet Cables (25' to 50')			\$45.00	
VGA Cables (10ft)			\$35.00	
HDMI Cables (6ft)			\$40.00	
Multi-media Speakers			\$95.00	
Packages & Miscellaneous Accessories	Qty	Days	Daily Rate	Total
LCD Support Package (8ft easel screen, safelock table, advancer, cables)			\$210.00	
LCD Projector Package, 2500 Lumens			\$995.00	
HP Black & White Printer			\$250.00	
Whiteboard Package			\$95.00	
Flipchart Package w/Easel			\$50.00	
Flipchart Pad			\$25.00	
Easel			\$40.00	
Black Velour Drape 16' high 10' Section			\$285.00	
Powerstrip			\$20.00	
Extension Cord 25'			\$30.00	
***Prices are based on a daily rate.	Equipment Total			
	Delivery/Pickup			\$130.00
	% sales tax			
**Cancellation fee, 100% within 14days of Show Date.	Other fees			
	Grand Total			

Visual FX, Inc.
 2575 Northwest Parkway
 Elgin, IL 60124
 Phone 847.426.3100
 Email: Rob@visualfxav.com



Exhibitor Information / Method of Payment

Show Name: _____
 Exhibitor: _____
 Booth Number: _____
 Contact Name: _____
 Address: _____
 City, State, Zip: _____
 Phone Number: _____
 Fax: _____
 Email: _____
 Show Site Contact if Different Than Above: _____
 Cell Phone: _____

For Use of an Exhibitor Appointed Contractor / Third Party

We understand and agree that we, the exhibiting firm, are ultimately responsible for payment of charges and agree to be bound by all terms and conditions as described in the Terms & Conditions section of this Service Kit. In the event that the named third party does not discharge payment of the invoice prior to the last day of the show, charges will revert back to the exhibiting company. All invoices are due and payable upon receipt, by either party.

Authorized Signature for Exhibiting Company _____

Visual FX Orders

Audio Equipment	\$	_____
Video Equipment	\$	_____
Screens	\$	_____
Computer Systems	\$	_____
Miscellaneous Accessories	\$	_____
Delivery/Pickup	\$130	_____
Total Visual FX Orders	\$	_____

Method of Payment / Credit Card Charges:

For your convenience, we will use this authorization to charge your credit card account for your advance orders and any additional amounts incurred as a result of show site orders placed by your representative.

Please circle appropriate credit card

Please provide credit card number ~

MasterCard **Visa** **American Express** Number: _____

Expiration Date: _____ Security Code: _____

Cardholder's Signature: _____

Name Printed: _____

Address (if different than above) _____

PLEASE IMPRINT YOUR CARD USING A PENCIL TO TRACE OVER THE NUMBERS

Company Check - Please note show name on check! _____ Date check being mailed: _____

Email orders to: rob@visualfxav.com

Mail to: 2575 Northwest Parkway, Elgin, IL 60124



MARRIOTT MARQUIS
NEW YORK

NEW YORK MARRIOTT MARQUIS
ELECTRICAL DEPARTMENT
1535 BROADWAY NEW YORK, NY 10036
TEL: (212)704-8799 FAX (212)704-8896
TRADESHOWS@AmpriteNYC.com

Services	Price	QTY	
WATTAGE			
(Non-dedicated Circuits - 120 VOLT SERVICE)			
0 -500 WATTS	\$175.00		
501-1000 WATTS	\$195.00		
1001- 1500 WATTS	\$210.00		
1501 - 2000 WATTS	\$300.00		
120 VOLT (Dedicated Circuits)			
AV, Meeting & Office Equipment			
20 AMPS	\$300.00		
EXTENSION CORDS			
Power Not Included. Must order at least one circuit from above (Only 2 power strips or quad boxes per circuit)			
QUAD BOX	\$45.00		
POWER STRIP	\$45.00		
208 VOLT (SINGLE PHASE)			
Specialty Equipment			
208V 20AMPS	\$405.00		
208V 30 AMPS	\$520.00		
FEEDER SERVICE			
(CANNOT BE USED FOR DISTRIBUTION)			
60 AMPS - 3 PHASE	\$1,390.00		
100 AMPS - 3 PHASE	\$2,205.00		
200 AMPS - 3 PHASE	\$4,295.00		
Miscellaneous			
(Please call for Cable Run pricing)			
Cable Run			
Charging Station	\$300.00		
LATE CHARGE	\$60.00		
SUBTOTAL			
8.875% TAX			
GRAND TOTAL			

SPECIAL NOTES

NYC CODE REQUIRES THAT NO ELECTRICAL EQUIPMENT OR APPARATUS CAN BE CONNECTED UNLESS IT CONFORMS TO ITS ELECTRICAL CODE. UPON REQUEST, THE HOTEL WILL SUPPLY A COPY OF THE NYC ELECTRICAL CODE. THE HOTEL WILL SUPPLY QUALIFIED ELECTRICIANS TO CORRECT ANY INFRACTIONS AT PREVAILING COSTS. WIRING REGULATIONS BASED ON THE NYC ELECTRICAL CODE ALL ELECTRICAL APPARATUS AND SPLICES MUST BE INSTALLED IN A METAL ENCLOSURE TO PREVENT EMISSION OF SPARKS. ALL METAL RACEWAYS, METAL LIGHTING FIXTURES, AND METAL HOUSINGS OF ELECTRICALLY POWERED EQUIPMENT SHALL BE GROUNDED. ALL CABLES SHALL BE 3 WIRE SJ CORD OR OTHER APPROVED TYPE. THE GREEN COLORED WIRE IS TO BE USED AS THE GROUND. THE CABLE MUST BE LARGE ENOUGH FOR THE LOAD AND HAVE A GROUND MALE PLUG. FLEXIBLE CORDS AND CABLES LESS THAN #14 GAUGE WIRE SHALL NOT BE PERMITTED. PLUG IN STRIPS SHALL BE MOUNTED NOT LESS THAN 2FT 6IN ABOVE THE FLOOR AND SHALL BE SECURLEY FASTENED. NY MARRIOTT MARQUIS WILL NOT BE RESPONSIBLE FOR ANY VOLTAGE FLUCTUATIONS OR POWER FAILURES BEYOND OUR CONTROL

- ELECTRICAL ORDERS WITH VALID PAYMENT MUST BE SUBMITTED 10 DAYS PRIOR TO THE EVENT OR A LATE CHARGE WILL AUTOMATICALLY BE APPLIED.
- WALL OUTLETS ARE FOR HOTEL USE ONLY, NOT FOR AV/GUEST EQUIPMENT.
- INFRACTIONS WILL BE CORRECTED AND CHARGES WILL BE APPLIED.
- EXHIBITORS AND A/V PROVIDERS MUST SUBMIT A SEPARATE ORDER FOR EACH EVENT.
- IT IS NOT PERMITTED FOR ANYONE OTHER THEN NYMM ELECTRICAL DEPT. TO PROVIDE OR INSTALL POWER DISTRIBUTIONS.
- RENTAL RATES QUOTED ARE PER EVENT AND COVER A 5 DAY PERIOD.
- CIRCUITS WILL ONLY BE PLACED IN ONE LOCATION AND CANNOT BE SHARED OR SPLIT.
- ADDITIONAL CHARGES WILL APPLY TO: EVENTS OVER 5 DAYS, ROOM RELOCATIONS, RESETTING ANY ELECTRICAL AND SAME DAY ORDERS.
- NO REFUNDS AFTER APPROVAL AND/OR START OF THE SETUP.
- PRICES SUBJECT TO AN AUTOMATIC 3% YEARLY INCREASE.

Event Name:	
Company:	
Address:	
City:	State: Zip:
Phone:	Fax:
Mobile:	E-Mail:
Representative Name:	
Room Name:	Booth:
Setup Date:	Time:
Start Date:	Time:
Removal Date:	Time:

FOR PAYMENT BY CHECK PLEASE MAIL COMPLETED FORM WITH CHECK TO:
ELECTRICAL DEPARTMENT * NEW YORK MARRIOTT MARQUIS
1535 BROADWAY * NEW YORK, NY 10036

PAYMENT BY CREDIT CARD
PLEASE SEND COMPLETED FORM TO: 1 (212) 704 - 8896
TRADESHOWS@AmpriteNYC.com

CREDIT CARD NUMBER:		
TYPE:	CSV:	EXP DATE:
CARDHOLDER'S NAME:		
SIGNATURE:		Receipt?

Signature: _____ Date: _____
I approve the above electrical charges from the Marriott Marquis New York

EXHIBIT SERVICES REQUEST
AUDIO VISUAL & INTERNET SERVICES
1535 Broadway
New York, NY 10036

Conference Name: _____

Exhibit Load IN -- Day & Date: _____

Exhibit Load OUT -- Day & Date: _____

Exhibiting Firm: _____

Booth # & Location: _____

Contact Name & Phone: _____

Onsite Representative: _____

E-mail: _____

Onsite Contact Phone: _____

Company Address: _____

PLEASE COMPLETE THIS FORM and return to: 182ExhibitForm@CarlsonAV.com

Monitor Rentals - Carlson Audio Visual & Production			
Upon receipt of this request, a CAV Representative will contact you for an order review and approval of all services. Written confirmation and receipts will be provided.			
EQUIPMENT RENTAL	QUANTITY	# OF DAYS	DAILY RATE
32" LED Monitor Table Set			\$500
55" LED Monitor w/floor stand			\$950
70" LED Monitor w/floor stand			\$1500
Laptop Computer Windows based			\$375
Labor and Handling - (per monitor)			\$350
INTERNET		SHOW RATE	
Wireless Internet Access for (1) device		\$375	
Wireless device(s) Each Additional		\$150	
Wired Internet Access (5MG)		\$750	
Wired Line Installation Each Additional		\$150	
All services subject to 25% administrative charge and 8.875% sales tax Orders received less than 10 business days to load-in subject to short order fee of \$195++ Orders received on-site will be subject to rush fee of \$250++			
POWER Services are additional and provided by -- Amp-Rite Electrical TEL: (212)704-8799 -- TRADESHOWS@AmpriteNYC.com			

For questions, advance services, and to enquire about equipment not listed here, please call (212) 704.8879 or e-mail 182ExhibitForm@Carlsonav.com



Name on Card: _____ ORDER # (for internal use): _____

Card #: _____ Exp: _____ CVV # _____

Signature: _____ Date: _____

Late Order Fee (less than 10 business days prior to event) = \$195++
Rush Services Fee (on-site orders) = \$250++
All orders subject to Service Charge of 25% and to 8.875% Sales Tax

ADDITIONAL IMPORTANT INFORMATION:

TERMS AND CONDITIONS

Note: Carlson Audio Visual (CAV) will confirm all order requests including any fees for late and rush service, changes and/or cancellations by email.

Changes: Order changes must be emailed 7 business days prior to installation date or may be subject to additional charges.

Late Order Fee/Services:

Orders received less than 10 business days prior to load in will incur a \$195++ late charge and will be fulfilled based on equipment availability.

Rush Fee/Services:

Orders received during show dates will incur a \$250++ rush charge and will be fulfilled based on equipment availability.

CANCELLATIONS: Customer must inform CAV of any cancellation in writing. Cancellations received during non-business hours/days shall be considered received upon the first business day after receipt. Cancellation of any order less than 7 business days of the scheduled installation will be billed at 100% of contracted price. Cancellation of any order less than 21 business days will be subject to a 50% of contracted price. Any nonrefundable deposits paid to suppliers or expenses incurred on behalf of the client will be billed to the client in full regardless of cancellation of this contract.

PRICES & AVAILABILITY: All prices and availability are subject to change without notice until this proposal is signed and required deposit is received. All equipment reservations and the scheduling of required technical personnel will be done on a tentative basis only until this proposal has been signed and required payment received.

EQUIPMENT: All equipment rental rates are daily unless otherwise stated. All proposals are subject to equipment availability upon confirmation. Any damage to equipment due to the negligence of the Customer, his staff or guests will be the responsibility of the undersigned (the Customer), who will be required to reimburse Carlson AV (CAV) for reasonable costs for repair or replacement. CAV guarantees all equipment is in good working order upon delivery. If a problem should occur, CAV must be notified as soon as possible, to correct the situation. CAV is not responsible for any problems reported after equipment rental period. Discounts are contingent upon adherence to payment terms. If payment in full is not received at least 72 hours prior to load in date, the discount is no longer valid. Non discountable items will be displayed with an (*) asterisk.

VENUE CHARGES: The following charges are beyond CAV control and may be applied by the venue: Electrical / Power, In-House Rigging, Security, Shadow Staff, Fire Marshal, and Fogger / Hazer Use Charges. CAV is not responsible for the above charges or any other venue imposed charges, unless stated in this proposal. These items if applicable will be billed separately by the venue or its agents.

ON-SITE ADDITIONS/CHANGES: Should additional equipment be required on show site which was not originally specified, all costs related to these additions or changes will be the responsibility of the Customer. These additions will not be subject to any applicable discount.

LIABILITY: CAV will use due care in processing and scheduling the work of the Customer, but it will be responsible only to the extent of correcting any errors which are due to the equipment operators and / or equipment of CAV. The liability of CAV with respect to this Agreement shall in any event be limited to the total compensation for the services provided under this Agreement and shall not include any contingent liability. The Customer further agrees that CAV will not be liable for any lost profits, or for any claim of demand against the Customer by any other party. In no event shall CAV be liable for consequential damages even if CAV has been advised of the possibilities of such damages.

OTHER: These prices do not include electrical orders from AmpRite Electrical Services Department.

WAIVER: No waiver of any provision of this agreement shall constitute a waiver of any provision hereof, nor shall any other waiver constitute a continuing waiver.

PAYMENT TERMS: All audio-visual and internet charges will be billed to the credit card provided. Should collection procedures become necessary, the Customer agrees to pay attorney fees, court and all other reasonable costs of collection.

Entire Agreement. This Agreement represents the complete agreement and understanding of the parties with respect to be subject matter Here in, and super- sedes any other agreement or understanding, written or oral. The Agreement may only be modified by a writing, signed by both parties.

Authorized Signature: _____

Company Name: _____

Date: _____