Dear Exhibitor:

Your company is exhibiting at the event below.

Please direct this service manual to the person in charge of your exhibit.



ASSOCIATION FOR CORRECTIONAL FOOD SERVICE AFFILIATES 2015 VENDOR SHOWCASE

AUGUST 23 - AUGUST 27, 2015

THE CONFERENCE & EVENT CENTER NIAGARA FALLS NIAGARA FALLS, NEW YORK



ACFSA 2015 VENDOR SHOWCASE

AUGUST 23 – AUGUST 27, 2015 THE CONFERENCE & EVENT CENTER NIAGARA FALLS

NIAGARA FALLS, NEW YORK

General Information

Booth Equipment

Each 10'x10' booth will be set with 8' high blue & white back drape, 3' high blue side dividers, one (1) 6' white skirted table, two (2) chairs, one (1) wastebasket and a 7" x 44" one-line identification sign.

Exhibit Hall Carpet

The exhibit area is <u>NOT</u> carpeted. To enhance the comfort and appearance of your booth, rental carpet is available through Heritage Exposition Services. Please refer to the enclosed carpet brochure and furniture/carpet order form.

Discount Price Deadline Date

In order to receive advance order discount rates listed on the price sheet, we must receive your order and payment by Monday, August 10th, 2015.

Shipments to Advance Warehouse Deadline Date

To avoid late fees all shipments to the advanced warehouse must arrive no later than Monday, August 17th, 2015.

Show Schedule

Exhibitor Move-In

Monday August 24th 1:00 p.m. - 8:00 p.m.

Exhibit Hours

Tuesday August 25th 10:00 a.m. - 2:00 p.m.

Exhibitor Move-Out

Tuesday August 25th 2:00 p.m. - 7:00 p.m.

- Empty crates and containers will begin being returned at 2:00 p.m., Tuesday, August 25th.
- All carriers must check-in no later than 5:30 p.m. on Tuesday, August 25th. Heritage will begin redirecting all outbound freight not claimed by appointed freight carriers to the preferred show carrier at 5:30 p.m.
- Please refer to the Outbound Shipments Form included in this packet for detailed information regarding outbound shipping procedures.

Service Center Hours

The Heritage Exhibitor Service Center will be staffed during exhibitor move-in and exhibitor move-out.

Assistance

We want you to have a successful show. If we can be of assistance, please call our Exhibitor Services at 314-534-8500.

We Appreciate Your Business





CREDIT CARD AUTHORIZATION RECAP OF SERVICES FORM

One copy of this form with your check or credit card information must be forwarded to Heritage at the above address. All orders received at the Exhibitor Service Desk will be charged at standard rates. All outstanding balances must be paid by the close of the show. Adjustments to your invoice will not be made after the close of the show. Heritage requires that you provide a credit card authorization form if you require material handling, sign hanging or labor services. For your convenience, Heritage will use the authorization to charge your credit card for any charges which Heritage may be obligated to pay on behalf of exhibitor, including without limitation, any shipping charges from HES Logistics Inc., if incurred.

16 11 1		
If you wish to charge t	he amount of your advance order to your credit (card account, please complete the following:
Card Holder's Name	(Please print):	
Cardholder's Signatu	re:	
Credit Card Billing Ad	ddress:	
City:	State:	Zip:
Credit Card Number:	V- C	Code//
	(3 – 4 Digit American Express MasterCard	t # On Back of Card or Front of AMEX)
final invoice. For your		ned, a \$25.00 processing fee will be added to the payment of any additional charges incurred at show ise by you.
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		\$ uired)\$
		GE\$
		\$
		\$
		\$
SIGN SERVICE		\$
may be handled by directly to those cont	e instances equipment or services listed above other contractors. Payment should be made tractors and not listed as part of the total due	TOTAL AMOUNT DUE \$
Heritage.		
NAME OF CONVENTION A	CFSA 2015	BOOTH #
FIRM NAME	PHONE #	FAX #
ADDRESS	CITY	STATEZIP
BY	EMAIL	
NAME		DATE

Remit To: HERITAGE EXPOSITION SERVICES

620 Shenandoah Ave. • St. Louis, MO 63104 Phone 314/534-8500 • Fax 314/533-0906

FURNITURE/CARPET RENTAL ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted. Fax orders will be accepted with enclosed credit card authorization form only. Charges for rental items listed below are for the duration of the show, and include delivery and removal. Cancellation of equipment delivered will be subject to a 100% cancellation charge for labor involved. Orders received after deadline are subject to availability.

ITEM QT		STANDARD AMOUNT	ITEM QTY		STANDARD AMOUNT
#	RATES	RATES	#	RATES	RATES
	FURNITURE		DRAPED DISP		
F60	Plastic Side Chair (White)33.50	43.55	F1104' Table – 30" high		78.65
F50	Padded Sled Base Chair (Gray)43.75	56.85	F1206' Table – 30" high		94.60
F9	Padded Chair (Gray)43.75	56.85	F130 8' Table – 30" high		110.50
F10	Padded Arm Chair (Gray)47.40	61.65	F1404' Table – 42" Counter high		97.75
F20	Custom Padded Arm Chair56.00	72.80	F1506' Table – 42" Counter high		113.70
F30	Padded High Stool (Gray)53.55	69.60	F160 8' Table – 42" Counter high		129.65
F40	Custom Padded High Stool70.30	91.40	F1704th side table drape	25.35	32.95
LC01	Leather Couch	643.50			
LC02	Leather Chair	406.00	COLORS: RED BLUE TEAL B		
F245	Coffee Table	253.50	□PLUM □GRAY □BLACK □WHIT	E LIGOLD L	J EXPO GREEN
F75		253.50			_
	30" Diameter Pedestal Table (Gray) 84.20	109.45	UNDRAPED DIS		
I	⁻ 80 □ 18" High F90 □ 30" High F100 □ 42	2" High	F190 4' Table – 30" high		
			F200 6' Table – 30" high		
			F210 8' Table – 30" high		
	CARPET		F220 4' Table – 42" Counter high		
C10	9' X 10'126.05	163.90	F2306' Table – 42" Counter high		
C20	9' X 20'247.50	321.10	F240 8' Table – 42" Counter high	60.90	79.15
C30	9' X 30'370.10	481.10			
C40	9' X 40'497.30	646.50	TABLE RISERS CO	VERED WHI	TE
C50	9' X Per 10' increment126.05	163.90	(Riser Dimension: 10	" Wide x 8" hig	Jh)
			F250 4' Long riser	26.75	34.75
	ARPET (Indicate Dimensions for Special Size Carpe		F260 6' Long riser	32.85	42.70
C60	_,, X, per sq. ft. (100 sq. ft. min.) 2.15	2.75	F270 8' Long riser	39.75	51.65
COLORS	: □red blue □hunter green □bl	JRGUNDY	SPECIAL DRAPE B	ACKGROUN	DS
	□ PLUM □ GRAY □ BLACK		F280 3' H. Background/per ft.	8.15	10.65
			F2908' H. Background/per ft.		11.70
Area	a carpet is required for all booths larger than 30)', or for booths			
	configured as islands or peninsula are	as.	COLORS: □RED □BLUE □TEAL □E	BURGUNDY	HUNTER GREEN
			□PLUM □GRAY □BLACK □WHITE		
PADDIN	G AND VISQUEEN (90 sq. ft. min.)		*Show colors will be given when the street is a second colors will be given when the street is a second color will be given when the street is a second color will be given when the street is a second color will be given when the street is a second color will be given when the street is a second color will be given when the street is a second color will be given when the street is a second color will be given when the street is a second color will be given when the street is a second color will be given when the street is a second color will be given when the street is a second color will be given when the street is a second color will be given when the street is a second color will be given by the street is a second color will be given by the street is a second color will be given by the street is a second color will be street.		
C70	' X' Carpet padding/per sq. ft 1.	05 1.35	ű.		
C80	' X' Visqueen covering/per sq. ft	.80		8% Tax	(
			TC	TAL ORDER	₹
NAM	OF CONVENTION ACFSA 2015		BOOTH	#	
FIRM	NAME		PHONE # FAX #		
	PESS				

Furniture/Carpet



Display Tables



HERITAGE EXPOSITION SERVICES

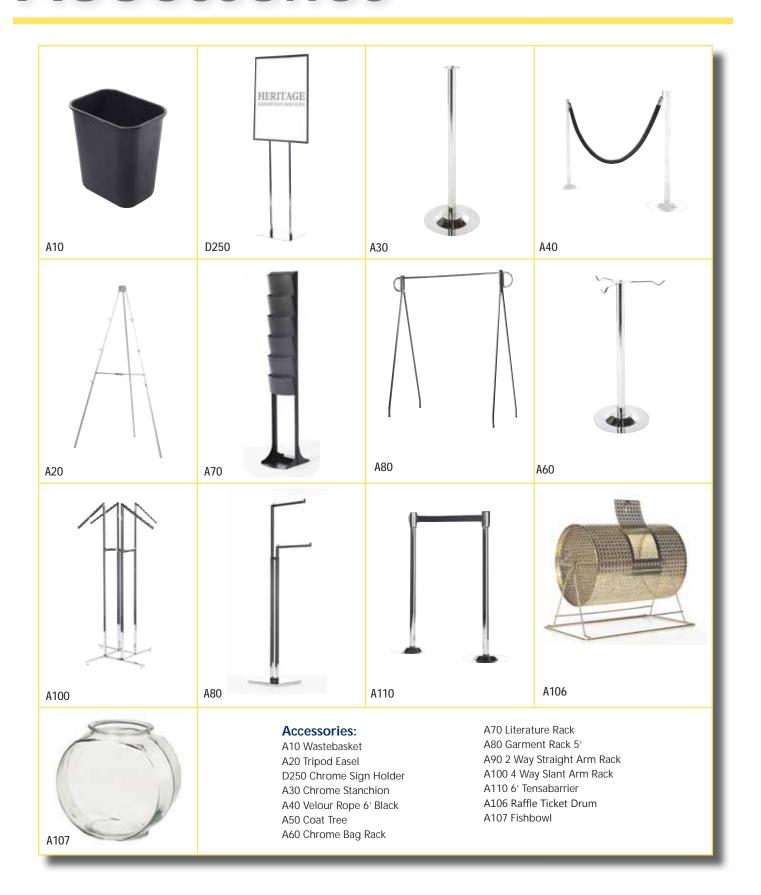
620 Shenandoah Ave. • St. Louis, MO 63104 Phone 314/534-8500 • Fax 314/533-0906 exhibitorservices@heritageexpo.com

ACCESSORIES/DISPLAY RENTAL ORDER FORM

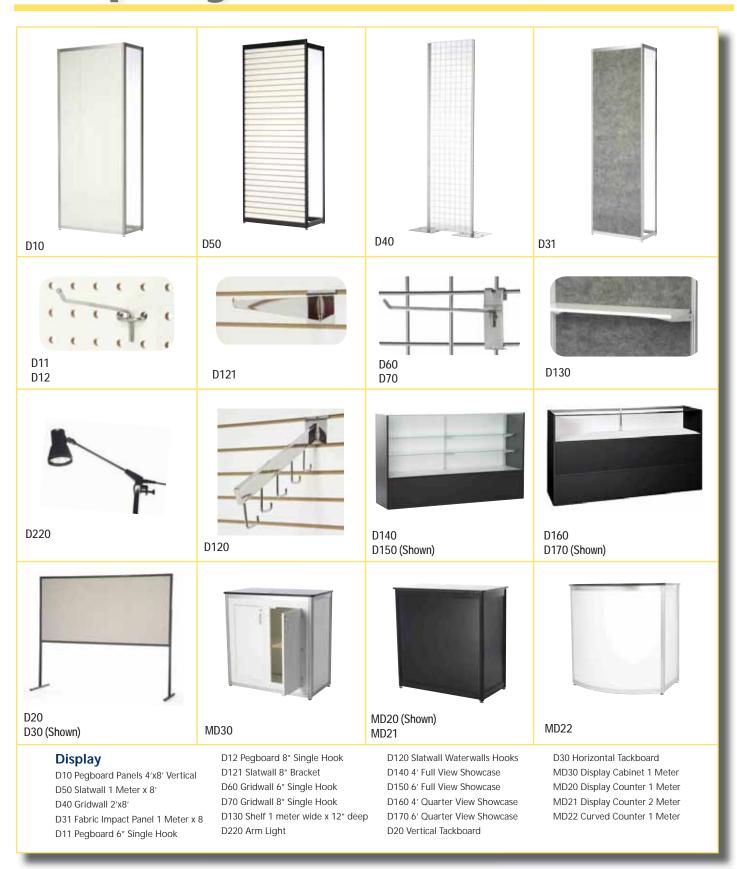
Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted. Fax / Email orders will only be accepted with enclosed credit card authorization form. Charges for rental items listed below are for the duration of the show, and include delivery and removal. Cancellation of equipment delivered will be subject to a 100% cancellation charge for labor involved. Orders received after deadline are subject to availability.

ITEM QTY		DISCOUNT RATES	STANDARD AMOUNT RATES	ITEM QTY #	DISCOUNT S	STANDARD AMOUNT RATES
	4.0050000	150		DISPLAY		
A10	ACCESSOR Wastebasket		15.30	D10Pegboard Panels (4'x8')	117.70	153.05
A20	_Tripod Easels		25.50	D11Pegboard 6" Single Hook	5.90	7.65
D250	_Chrome Sign Holder		94.05	D12——Pegboard 8" Single Hook	6.85	8.95
A30	_Chrome Stanchion		19.15	D20——Tackboard Panels (4'x8')	88.30	114.75
A40	_Velour Rope 6' Black	14.70	19.15	☐ Horiz. ☐ Vert.		
A50	_Coat Tree	42.65	55.45	D31Fabric Impact Panel 1 Meter x 8	215.80	280.54
A60	_Chrome Bag Rack	42.65	55.45	D40Gridwall 2'x8' Black	80.45	104.55
A70	_Literature Rack	83.40	108.40	D60——Gridwall 6" Single Hook	5.90	7.65
A80	_Garment Rack 5'	45.80	59.50	D70——Gridwall 8" Single Hook	6.85	8.95
A90	_2 Way Straight Arm Rack	62.80	81.60	D50Slatwall 1 Meter x 8	107.90	140.30
A100	_4 Way Slant Arm Rack		91.40	D120——Slatwall Waterwalls Hooks	17.65	22.95
A106	Raffle Ticket Drum	55.00	71.50	D121——Slatwall 8" Bracket	6.85	8.95
A107	_Fishbowl	20.00	26.00	D130Shelf 1 meter wide	29.45	38.25
A110	_6' Tensabarrier	66.70	86.70	D210——Acrylic Holder	12.25	15.95
				D220——Arm Light	26.15	34.00
				D1404' Full View Showcase	259.95	337.95
				D1506' Full View Showcase	279.55	363.45
				D1604' Quarter View Showcase	220.70	286.95
				D1706' Quarter View Showcase	248.50	323.05
				MD20——Counter 1 Meter	274.65	357.05
				MD21——Counter 2 Meter	384.20	499.45
				MD22——Curved Counter 1 Meter	302.12	392.76
				☐ Black Fabric ☐ Gray Fabric ☐	☐White PVC	
				MD60——Counter Lock	15.55	20.20
				Counter Doors / Locks Not Available	le on Curved	Counter
				MD30——Cabinet 1 Meter (White/ Lockable)	329.58	428.45
					8%	. Тах
					TOTAL OF	RDER
NAME OF	CONVENITION ACESA 2015			DOOT!! #		
	DF CONVENTION_ ACFSA 2015 BOOTH #					
FIRM NA	AME			PHONE # FAX #		
ADDRES	S <u> </u>		CITY	STATEZIP_		
BY	(SIGNATURE)	EMAIL		NAMED	ATE	

Accessories



Display



HERITAGE EXPOSITION SERVICES

620 Shenandoah Ave. • St. Louis, MO 63104 Phone 314/534-8500 • Fax 314/533-0906

MODULAR RENTAL DISPLAY ORDER FORM

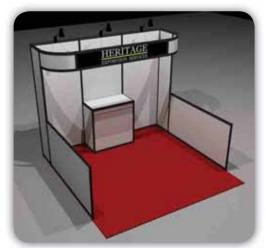
Cancellation: No refunds if cancelled after the deadline.

Late Request: Request after deadline will be filled as available at the standard rate.

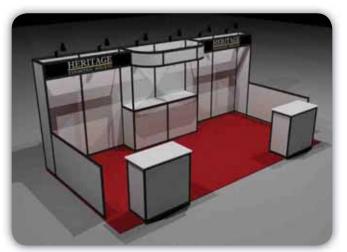
Choose Your Exhibit - Check One

our company name will be printed in block lettering on the White Header sign. Check which color lettering you would like □ Black □ Blue □ Red □ Please indicate here if you would like us to assist you with logo identification or other customized graphics. Remember to order the following items, they are NOT included in booth package; • Furniture • Electrical Service • Custom Logo • Floral • Cleaning			· · · · · · · · · · · · · · · · · · ·	1			
Package Includes: Installation and dismantling labor One 15 x 20 Standard Carpet 2 Headers One 15 resheves 5 Halogen Lights MD05 DISPLAY FIVE: 20 X 20 ISLAND DISPLAY Package Includes: Header	Package Includes: Installation and dismantling labor 1 Header One 10' x 10' Standard Carpet One 1 meter counter	ADVANCED RATE	STANDARD RATE	Package Includes: Installation and dismantling la One 10' x 20' Standard carpet 2 Headers One 2 meter counter Two 1 meter counters	abor R	DVANCED ATE	STANDARD RATE
Package Includes: Installation and dismantling labor One 20' x 20' Standard carpet 2 Headers 4 Counters ADVANCED RATE S8.425.65 S8.425.65 S8.425.65 2 Headers 4 Counters Circle your carpet color: Black Blue Burgundy Gray Red Standard (arget) Standard (arget) Standard and Optional Panel Choices Rate S9.116.25 Standard (arget) Standard and Optional Panel Choices Rate S9.116.25 Standard (arget) Standard (arget)	Package Includes: Installation and dismantling labor One 10' x 20' Standard Carpet 2 Headers One 1.5 meter counter Four shelves	ADVANCED RATE	STANDARD RATE	Package Includes: Installation and dismantling la One 10' x 20' Standard carpet 1 Header 4 Counters	abor R	DVANCED ATE	STANDARD RATE
Circle your carpet color: Black Blue Burgundy Gray Red	Package Includes: Installation and dismantling labor One 20' x 20' Standard carpet 2 Headers	ADVANCED RATE	STANDARD RATE	Installation and dismantling la One 20' x 20' Standard carpet 4 Headers	Al abor R	DVANCED ATE	STANDARD RATE
Total Order Convention Convention Conv			Red	☐ White Hardwall ☐ Blue/Gray Velcro – Circle:	Blue or Gray	Advanced Rates: Included Included	Advanced Rates: Included Included
8% Tax TOTAL ORDER NAME OF CONVENTIONACFSA 2015	Check which color lettering you would like 🔲 Bla Please indicate here if you would like us to assi	nck □ Blue □ R st you with logo id	Red lentification or ot ed in booth pag	ckage; • Furniture • Electrical S			
ADDRESSSTATEZIP	NAME OF CONVENTION <u>ACFSA 2015</u>	·	•	8% TOTAL ORI	Tax DER		
ADDRESSSTATEZIP	FIRM NAME		PHC	DNE #	_FAX		

Modular Displays



MDO1 Modular Hardwall Display Package 1



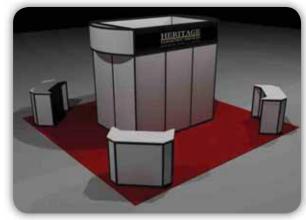
MDO2 Modular Hardwall Display Package 2



MDO3 Modular Hardwall Display Package 3



MDO4 Modular Hardwall Display Package 4



MDO5 Modular Hardwall Display Package 5



MDO6 Modular Hardwall Display Package 6



SHIPPING INSTRUCTIONS MATERIAL HANDLING INFORMATION

Heritage shall not be liable for piece count or condition of any shipments received without individual carrier receipts or freight bills from carriers such as UPS, Federal Express, Express Mail, Parcel Post, private vehicles, etc, due to their delivery procedures.

A. SHIPMENTS TO WAREHOUSE

Heritage Exposition Services will start receiving crated, boxed or skidded materials 30 days prior to show move-in. Shipments will be received Monday

must k	gh Friday between the hours of 10:00 a.m. and 4:00 p.m. For uncrated and loose shipments, please refer to ship the sent with freight charges prepaid. Collect shipments will not be accepted . A 200 lb. minimum will apply for the receipt of your freight; delivery to the booth; storage and return of empty crates; and reloading.		
Label	each piece and address all shipping documents/bills of lading as follows for shipments to warehouse:		
		OTH NO	
	AGE EXPOSITION SERVICES PS FREIGHT TOTA	L PIECES	
	KENMORE AVE.		
	WANDA, NY 14150 APPR NCFSA 2015	ROX. WT	
TON. F	**DELIVERIES TO THE WAREHOUSE <i>MUST</i> BE MADE BETWEEN THE HOURS OF 10 AM – 4 PM, MONI	DAY THROUGH FRID	∆V**
DATE	FOR SHIPMENTS TO WAREHOUSE Deadline Date: Monday, A		
KAIL	Description Description	Rate per 100 lbs.	Min Charge
ı	Packaged Shipments to the Advance Warehouse	\$ 59.50	\$ 119.00
П	Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS or U.S. Mail to the Advance Warehouse	\$ 71.40	\$ 142.80
III	Packaged Shipments to the Advance Warehouse after the deadline date	\$ 74.38	\$ 148.76
IV	Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS, or U.S. Mail to the Advance Warehouse after the deadline date	\$ 86.28	\$ 172.56
be acc return	times, as the facility has no provisions to accept advance shipments. Shipments must be sent with freight charge cepted. A 200 lb. minimum will apply for each shipment received. Rates below include receipt of your freight of empty crates; and reloading.		
	each piece and address all shipping documents/bills of lading as follows for shipments to show site:		
	ITOR COMPANY NAME ERITAGE EXPOSITION SERVICES BO	OTH NO	
THE C	ONFERENCE & EVENT CENTER NIAGARA FALLS TOTAL	L PIECES	
NIAGA		OX. WT	
	ACFSA 2015		
RATES	S FOR SHIPMENTS TO SHOWSITE Description	Rate per 100 lbs.	Min Charge
VI	Packaged Shipments to the Show site	\$ 66.25	\$ 132.50
VII	Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS or U.S. Mail to the Show site	\$ 79.50	\$ 159.00
VIII	Loose or Uncrated Shipments or Shipments requiring Special Handling to the Show site (Rate will not be split for mixed shipments. The uncrated rate will apply)	\$ 92.75	\$ 185.50
	er cwt. (100 lb.) rates listed above are based on inbound weight only, rounded up to the next 100 lbs S		0. 0

	ESTIMATED COSTS. * (R	Round to next highest whole	number)	
Estimated Weight in lbs	÷ 100 =	* x Rate	=	Total

D. INBOUND SHIPMENTS

All shipments must have a bill-of-lading or delivery receipt showing number of pieces, true weight, and description of merchandise. If shipments arrive without weight on bill-of-lading and weight is unobtainable, Heritage will estimate the weight. If actual scale weights are not submitted prior to move-out the estimated weight will be final and binding. All shipments received are subject to reweigh. Copies of bills-of-lading, with the name of the carrier, should be forwarded to HERITAGE EXPOSITION SERVICES as soon as shipments are made. This will assist in tracing, if required. Shipments received at the warehouse after scheduled exhibitor set-up or shipments received at show site after exhibitor move-in times, are subject to surcharges to cover additional trucking or labor and will be billed accordingly.

E. EMPTY CONTAINER LABELS

Empty container labels will be available at the service desk for all exhibitors using Heritage material handling services. Affixing the labels is the sole responsibility of the exhibitor or his representative. All previous labels should be removed or obliterated. Heritage assumes no responsibility for removal of containers with old empty labels, improper information on empty labels or valuables stored in containers removed for storage.

F. ADDITIONAL AVAILABLE SERVICES

All per 100 lb. Rates quoted in the foregoing do not include any Blocking, Spotting, or Bracing in booth, or Local pickups for deliveries. For such services, the following rates apply:

Forklift with Operator (Up to 4,000 lb. Capacity)	STRAIGHT TIME \$ 195.00 per hr.	OVERTIME \$ 295.00 per hr. (One Hour Minimum)
Material Handler	\$ 60.75 per hr.	\$ 80.00 per hr. (One Hour Minimum)
Local Pickups & Deliveries	\$ 149.20 per hr.	\$ 223.80 per hr. (One Hour Minimum)

G. SPECIAL SERVICES

Metal banding will be available for securing outbound shipments at a rate of \$35.00 per skid, plus labor (One Hour Minimum). Shrink wrap of a pallet will be charged at \$30.00 per pallet. Mobile equipment will be moved into and out of the exhibit facility at \$150.00 per round trip unless otherwise noted in this kit.

H. OUTBOUND SHIPMENTS

Exhibitors are responsible for labeling their exhibit materials and providing outbound shipping information. To assist you with these arrangements, Heritage will have a Service Desk in the exhibit hall with labels, bills-of-lading and available shipping information. When materials are labeled, packed and ready to be shipped, completed bills-of-lading should be turned in at the Service Desk. Pick ups for local deliveries or small package shipments, i.e., UPS and Parcel Post should be dealt with in the same manner as all other outbound shipments. In order to expedite removal of materials, Heritage reserves the right to change designated carriers, if such carriers fail to pickup or refuse to accept shipments. Where no disposition is made, materials will be returned to the warehouse awaiting shipping instructions.

I. RETURNED SHIPMENTS TO HERITAGE WAREHOUSE

Where no disposition has been made for outbound shipments or later scheduled pickups are necessary: Heritage will return exhibit materials to the warehouse and load on outbound carriers at the rate of 30.00 per 100 lbs. or fraction thereof for each shipment returned. Minimum charge: 300.00.

J. LIMITS OF LIABILITY AND RESPONSIBILITY

- 1. Heritage Exposition Services shall not be responsible for loss, theft, or disappearance of exhibitor's materials after same has been delivered to exhibitor's booth and shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
- 2. Heritage Exposition Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the Show. Bills-of lading covering outgoing shipments, which are furnished by Heritage Exposition Services to exhibitors, will be checked at time of actual pickup from the booth and corrections made where discrepancies occur.
- 3. Heritage Exposition Services liability shall be limited to the physical loss of or damage to the specific article which is lost or damaged, and in any event Heritage Exposition Services' maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.
- 4. Heritage 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 materials which may make it impossible or impractical to exhibit same.

AUTHORITY TO HANDLE All terms and conditions herein stated are understood and accepted.						
NAME OF CONVENTION ACFSA 2015			BOOTH #			
FIRM NAME		PHONE #	FAX#			
ADDRESS	CITY		STATE	ZIP		
BY(Signature)	EMAIL	NAME	(Please Print)	DATE		



PRIORITY RETURN/ ACCESSIBLE STORAGE FORM

All orders must have a credit card authorization form on file.

Priority Empty Container Return

This service provides for the priority return of your empties to your booth after the close of the show. This service must be ordered prior to the removal of your empties. If you would like this service, please fill out the information below and return to Heritage Exposition Services, Inc..

Priority Empty Container Return		· · · · · · · · · · · · · · · · · · ·	
PLEASE NOTE THAT THIS		ERED AFTER THE PIECES HAVE BE	EEN
available in the facility, these item be available to access storage item after show closing each day. All no designated booth space at the clo DELIVERIES CAN BE MADE DURING any time during the show hours,	ns may be stored on trailers in the ms during show hours, one hour nateriel in storage on the last day ose of the show. Due to fire regul NG SHOW HOURS. Show manage so please schedule deliveries prio	PAGE The facility of the facility of the show will be returned to their lations and for security purposes, NO ement reserves the right to stop deliver to show opening. Storage space makes storage space. The charge for storage space in the short of the storage space.	rees will hour LARGE eries at ay be
Accessible Storage Rate: \$100.0 Labor Rates: Straight Time: (one hour minimur 8:00 a.m 4:30 p.m. Monday - Fr Over Time: (one hour minimum p	n per man)\$ iday		
YES, I wish to reserve space for Deliveries To have items placed in or remove	-	pallets/boxes/crate (# of pieces) (circle one) se notify the Heritage Service Desk.	es/cases
theft, or destruction, including, but not li or by servants, agents, employees or oth of God or any act beyond our sole contro loss due to failures to obtain or turnover	mited to damage from atmospheric conc ers), failures to act breach of contract, br ol. We are not liable for any direct, conse goods at any particular time or place wh	all not be liable for any injury, damage, loss, ditions or rust, negligence (whether caused by reach of warranty, water condensation, fire, flo equential, or incidental damages nor for loss o hatsoever, however such loss may be incurred or brokerage, nor for any freight or demurrage	oods, acts of profit or I. We are
(Please Print) NAME OF CONVENTION ACFSA 2015		BOOTH #	
FIRM NAME	PHONE #	FAX#	
ADDRESS	CITY	STATE ZIP	
BY	EMAIL		
NAME	(Signature)	DATE	

HERITAGE

Exposition Services

DO NOT DELAY!

ADVANCE SHIPMENT TO WAREHOUSE

TO:	
	EXHIBITOR NAME
BOO	ГН NUMBER:
	HERITAGE EXPOSITION SERVICES
C/O	UPS FREIGHT
	2580 KENMORE AVE.
	TONAWANDA, NY 14150

HERITAGE

Exposition Services

DO NOT DELAY!

ADVANCE SHIPMENT TO WAREHOUSE

TO:_				
	EXHIBITOR NAME			
BOOTH NUMBER:				
	HERITAGE EXPOSITION SERVICES			
C/O	UPS FREIGHT			
	2580 KENMORE AVE.			
	TONAWANDA, NY 14150			
FOR:	ACFSA 2015			

HERITAGE

FOR: ACFSA 2015

FOR: ACFSA 2015

Exposition Services

DO NOT DELAY!

ADVANCE SHIPMENT TO WAREHOUSE

TO:				
	EXHIBITOR NAME			
BOOTH NUMBER:				
	HERITAGE EXPOSITION SERVICES			
C/O	UPS FREIGHT			
	2580 KENMORE AVE.			
	TONAWANDA, NY 14150			

HERITAGE

Exposition Services

DO NOT DELAY

ADVANCE SHIPMENT TO WAREHOUSE

TO:_	
	EXHIBITOR NAME
B001	TH NUMBER:
	HERITAGE EXPOSITION SERVICES
C/O	UPS FREIGHT
	2580 KENMORE AVE.
	TONAWANDA, NY 14150
FOR:	ACFSA 2015



IMPORTANT NOTICE REGARDING DIRECT SHIPMENTS

Please be aware that the The Conference & Event Center Niagara Falls does NOT receive exhibitor freight, literature or supplies through the venue package room. The center's package room is too small to handle Exhibit Materials and the venue's everyday receiving. All exhibit materials, being shipped directly to show site must be addressed as listed below to insure unloading and delivery to your booth area.

NOTE: Direct shipments will only be received beginning at 1:00 p.m., Monday, August 24th, 2015. Any materials sent to the venue prior to this date may be returned to sender and/or may be turned over to Heritage Exposition Services and will be billed according to the Show's Shipping & Receiving Rates, and will be subject to venue assessed fees.

EXHIBITOR COMPANY NAME	
BOOTH NUMBER	
C/O HERITAGE EXPOSITION SERVICES THE CONFERENCE & EVENT CENTER NIAGARA FALLS 101 OLD FALLS ST. NIAGARA FALLS, NY 14303	
FOR: ACFSA 2015	

All shipments should be accompanied with a Bill of Lading or Packing List indicating the total weight of shipment and piece count.

See the enclosed Shipping Information/Material Handling Order Form for detailed service descriptions, rates and limits of liability.

WE APPRECIATE YOUR COOPERATION.
HERITAGE EXPOSITION SERVICES

HERITAGE

Exposition Services

DO NOT DELAY

DIRECT SHIPMENT TO SHOW SITE

MUST NOT ARRIVE BEFORE MONDAY, AUGUST 24, 2015

TO:	EXHIBITOR NAME
воот	TH NUMBER:
C/O FOR:	HERITAGE EXPOSITION SERVICES THE CONFERENCE & EVENT CENTER NIAGARA FALLS 101 OLD FALLS ST. NIAGARA FALLS, NY 14303 ACFSA 2015

HERITAGE

Exposition Services

DO NOT DELAY

DIRECT SHIPMENT TO SHOW SITE

MUST NOT ARRIVE BEFORE MONDAY, AUGUST 24, 2015

TO:	EXHIBITOR NAME
ВООТ	TH NUMBER:
C/O	HERITAGE EXPOSITION SERVICES THE CONFERENCE & EVENT CENTER NIAGARA FALLS 101 OLD FALLS ST. NIAGARA FALLS, NY 14303 ACFSA 2015

HERITAGE

Exposition Services

DO NOT DELAY
DIRECT SHIPMENT TO
SHOW SITE

MUST NOT ARRIVE BEFORE MONDAY, AUGUST 24, 2015

TO:	
	EXHIBITOR NAME
BOOT	ГН NUMBER:
C/O	HERITAGE EXPOSITION SERVICES
	THE CONFERENCE & EVENT CENTER
	NIAGARA FALLS
	101 OLD FALLS ST.
	NIAGARA FALLS, NY 14303
FOR:	ACFSA 2015

HERITAGE

Exposition Services

DO NOT DELAY
DIRECT SHIPMENT TO
SHOW SITE

MUST NOT ARRIVE BEFORE MONDAY, AUGUST 24, 2015

TO:		
	EXHIBITOR NAME	
BOOT	TH NUMBER:	
C/O	HERITAGE EXPOSITION SERVICES	
	THE CONFERENCE & EVENT CENTER	
	NIAGARA FALLS	
	101 OLD FALLS ST.	
	NIAGARA FALLS, NY 14303	
FOR:	ACFSA 2015	



HES Logistics is a convenient one stop shipping resource for all your exposition transportation needs...

Inbound Shipment Solutions

- Our trade show specialists will work with you to provide the right solution for moving your exhibit to and from the event, including continuous monitoring of shipment progress.
- Utilization of our advance warehouse facilities ensures a streamlined shipping process as well as priority delivery and tracking to the show floor.
- Shipping costs are quoted in advance. Due to our shipping volume, HES Logistics is able to offer competitive pricing, regardless of the size of your shipment.
 - Competitive round trip/one way pricing. "Priority Empty" return treatment of exhibit empties. LTL, air & expedited services.
 - Continuous tracking & monitoring of inbound and outbound shipment progress.
 - Single source invoicing.
 - Call 1-866-493-1675



Outbound Shipment Solutions

- All HES Logistics freight is given "Priority Empty" service.
 At the service desk you will be provided your priority empty return labels and your freight will be delivered first once the show breaks.
- HES Logistics on-site representatives will assist you in selecting the right shipment option for your freight and packages after the show.
- Coordinated pickups and on-site personnel at the show allow you to expedite the dismantle process and allow you to get off the show floor sooner.
- Single source invoicing will include all show charges to avoid unnecessary paperwork and streamline your payment process.

Exhibit Transportation Order/Estimate Form



SHOV	V NAME:		
SHOV	V LOCATION:		
PLEASE ARRANGE	E TRANSPORTATION F	FOR MY EXHIBIT MATER	IALS 🗆
<u>PICK UP INFOR</u>	<u>MATION</u>		
COMPANY NAM	E	BOOTH	NUMBER
STREET ADDRES	SS	SUIT	E/FL. NO
CITY		STATE	ZIP
PICK UP DATE_		OFFICE HOURS	
DOCK ACCESS	□YES □NO		
RESIDENTIAL	□YES □NO		
		DIMENSIONS	
		S PLEASE PROVIDE L x W x H	
INSURANCE (Opt	ional): □YES □N	O Declared Value:	
CONTACT INFO	RMATION		
CONTACT NAME	E		
TELEPHONE		FAX	
EMAII ADDDECG	1		

PLEASE FAX OR EMAIL TO:

PHONE: 1-708-361-3722 exhibitfreight@heslogistics.com Fax: 1-708-361-3866

COMPLETE ALL SHADED AREAS . . . SEE BACK OF PART 1

			BOOTH NUMBER	 .	
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.					
the property described below, in apparent good order, except as noted (contents and condition of contents of package unknownharked, consigned, and destined as indicated below, which said carrier theigh understood throughout this contract as meaning any person or corporation in possession of the property inder the contractal agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hecunder shall be subject to all the terms and conditions of the Uniform Domestin Straight Bill Lading set forth (1) in Official. Southern, Western, and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or ratifif this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper thimsel and his assigns.					
	or in a shiphrent, and the salu terms and conditions are nevery agreed to by the shipper and accepted for himself and his assigns.		DATE	TRAILER NO.	
From (COMPANY NAME		SHIPPERS NUMBER		
AT FACI		/STATE ▶			
CONSIGN TO	NED CO. NAME ►			IT CHARGE E TO BE	S
	CU. INAINE			RK ONE"	
:	STREET >		PREPAID	co	LLECT
	CITY/STATE/ZIP CODE		CARRIER REQUE	STED HES	Logistics
,	ATTENTION TELEPHONE		CARRIER USED		
Indicate of method o	desired Common Air Van Company of shipment Carrier Freight Lines Truck	Overnite Customer Carrier Pick up	Desired Arrival Date		
Number Pieces	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		*Weight (Sub. to Cor.)	Class or Rate	Check Column
•	Crates Exhibition Paraphenalia (Item 154630-NMFC)	2//	V		
	Cartons	CHAPPER STATE OF THE STATE OF T			
	Cases / Trunks	, J. J.			
	Skids	PAEIGH.			
	Carpets	2			
		ZE Z			
	←TOTAL PIECES VALUE:	TOTAL WEIGHT→			
	SEND FREIGHT CHARGES TO:	INS	TRUCTIONS		
Compan Name	HES Logistics, Inc.	RETURN COMPLETE BIL	L OF LADING TO	SERVICE D	ESK.
Street 620 Shenandoah Ave. HERITAGE EXPOSITION SERVICE IS NOT RESPONSIBLE FOR SHIPMENTS LEFT IN BOOTH BY EXHIBITOR. WE					
WILL COUNT AND SHIP PIECES AS WE FIND WHEN WE REMOVE FROM EXHIBIT HALL. E. MUST INSURE THEMSELVES AGAINST LOSS				. EXHIBITOR	RS
Attn:	Telephone 1-866-493-1675				
	NED TO ADDRESS AND BILL TO ADDRESS ARE THE SAME, FREIG HT WILL BE SENT COLLECT (CHARG AID BY CONSIGNEE) UNLESS PRIOR ARRANGEMENTS ARE MADE DIR ECTLY WITH FREIGHT CARRIER	ES Day: Date:	Time:		
V		,			41
X	<u>X</u>				_

ORIGINAL



IMPORTANT INFORMATION REGARDING OUTBOUND SHIPMENTS

To ensure that your outbound shipment is handled according to your instructions, please be advised of the following:

- CONTACT YOUR CARRIER TO SCHEDULE PICK UP OF YOUR
 SHIPMENT. You must call your carrier, unless you are using the show recommended carrier. Carriers, including FED EX and UPS, will not pick up your shipment unless you have made arrangements with them. In the event your selected carrier fails to show on final move-out day, your shipment will be rerouted to Heritage's show carrier.
- PACK AND LABEL YOUR MATERIALS. Banding, shrink wrap and shipping labels are available at the Heritage Service Desk.
- COMPLETE AND TURN IN A HERITAGE BILL OF LADING FOR
 EACH OUTBOUND SHIPMENT. Bill of ladings may be obtained from the Heritage
 Service Desk. Complete a bill of lading for each shipment/destination. Turn in all
 completed bill of ladings to the Heritage Service Desk once your shipments are ready
 to be loaded out.
- For your convenience, show recommended carriers are available to handle outbound transportation.

Thank you and we hope you have a great show!



UNION JURISDICTION RULES

Since Work Rules and Union Jurisdictions vary from city to city, we apprise you of the following statements to help you in understanding the Union Requirements in the facility.

DECORATOR & CARPENTER JURISDICTION

It is necessary for all exhibitors to use qualified union personnel for the installation and dismantling of prefabricated exhibits and displays and to install and remove draperies and floor covering. The handling, placing or setting out of merchandise that is to be displayed does not require union labor and may be done by the exhibitor. In addition, the installation or dismantling of an exhibit which does not require the use of hand tools, or more than one person, and can be accomplished within thirty minutes, may be performed by the owner or company representative. Your labor requirements can be ordered on the enclosed Exhibit Labor Order Form.

TEAMSTER JURISDICTION

Our Material Handling Department is responsible for maintaining in and out traffic schedules at the show site. Even local exhibitors should clear all movements of exhibit materials through this department, as we will have priority at the unloading area at all times. Union jurisdiction allows individually hand carried items only and will not permit exhibitors use of dollies, hand trucks or pushcarts. Material Handling Services may be ordered in advance by completing and returning the enclosed Shipping Information and Service Order Form or by ordering on site at the Heritage Service Desk.



Phone 314/534-8500 • Fax 314/533-0906

EXHIBITOR APPOINTED CONTRACTOR THIRD PARTY AUTHORIZATION

EXHIBITOR APPOINTED CONTRACTOR

If your company plans to use a firm who is not the official service contractor as designated by Show Management, please complete this form and return to the address above.

NOTE: If you require material handling, sign hanging or exhibit labor, Heritage requires a completed credit card authorization form on file in order to provide these services.

EXHIBITOR APPOINTED CONTRACTOR ADDRESS CONTACT PERSON PHONE Inform your Exhibitor Appointed Contractor that they must send a copy of a General Liability Insurance Certificate no later than 30 days prior to show date or they will not be permitted to service your exhibit.

It is the responsibility of the exhibitor to assure that each representative of an Exhibitor Appointed Contractor abides

by the official rules and regulations of this event.

THIRD PARTY AUTHORIZATION

FOR USE OF AN EXHIBITOR APPOINTED CONTRACTOR: We understand and agree that we, the exhibiting firm, are ultimately responsible for payment of charges. 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 to the exhibiting company. The items checked below are to be invoiced to the third party:

ALL SERVICES
BOOTH CLEANING
I & D LABOR
MATERIAL HANDLING/IN & OUT
RENTAL FURNITURE & CARPET
SIGNS
OTHER (Please specify)
THIRD PARTY AGENT:
CREDIT CARD ACCOUNT NO
EXPIRATION DATE/VERIFICATION CODE//
PERSONAL CREDIT CARD COMPANY CREDIT CARD
CARDHOLDER'S NAME
AUTHORIZED SIGNATURE
PRINT NAME
COMPANY NAME
ADDRESS
CITY/STATE/ZIP
PHONEFAX

We have read, understand and agree to all terms as described above and have advised our show site representative accordingly.

Exhibitor Signature:		Print Name:		Date:	
(Please Print) NAME OF CONVENTION_ ACFSA 2015				BOOTH #	
FIRM NAME		PHONE #		FAX #	
ADDRESS	CITY		STATE	ZIP	
BY		EMAIL			
NAME			TE		



EXHIBIT LABOR ORDER FORM

DISPLAY LABOR FOR INSTALLATION & DISMANTLE OF EXHIBITS

The enclosed credit card authorization form must be completed and returned when ordering Exhibit Labor. For your convenience, MasterCard, American Express, Visa and Discover will be accepted.

8:0 OVERTIM I	T TIME (One hour minimum per 00 A.M. to 4:30 P.M. Monday thr E (One hour minimum per man). ter 4:30 P.M. to 8:00 A.M. Monda	ough Friday 		\$8	
8:00 a.m. The minir request. Failure to notice is provided.	e guaranteed only in those insta num charge for one hour per ma call for labor at requested time v Individual workmen's interpreta t be guaranteed to conform to yo	an will apply and time will will result in a one hour ch tions of plans diagrams, p	commence in a narge per man re photos, and their	ccordance with ex equested unless 48	hibitor's 3 hour advance
Heritage will su to facilitate an your labor invo No of men	T UNDER HERITAGE SUPERVIS upervise the installation of your economical, correct installation	exhibit, however, specific . A supervision charge c	of 30%, minimun	n charge \$45.00, v	will be added to
Have erect exhibit ur	OR TO ERECT EXHIBIT UNDER (No.) of men available as close a nder exhibitor's supervision. Exhi Estimated hrs each man	as possible to (A bitor must check in at ser	a.MP.M.) on vice desk to obta	ain labor.	(Date) to
Heritage will su information ha added to your No of men	XHIBIT UNDER HERITAGE SUP upervise the dismantling of your s been given to the freight service labor invoice. Estimated hours each man te the reverse side of this form	exhibit, when crates are r ce desk. A supervision ch	arge of 30%, mir	nimum charge \$45	5.00, will be
Have (l dismantle exhil	OR TO DISMANTLE EXHIBIT U No.) of men available as close as bit under exhibitor's supervision. Estimated hrs each man	possible to (A.N Exhibitor must check in a	IP.M.) on at service desk to te ST/OT	obtain labor.	
NAME OF CONVENTION	ACFSA 2015	DHONE #			
	FMAII				

COMPANY NAME _	
BOOTH # _	

PLEASE COMPLETE THE FOLLOWING INFORMATION IF YOUR DISPLAY IS TO BE SET-UP AND/OR DISMANTLED BY HERITAGE I&D AND YOU WILL NOT BE PRESENT TO SUPERVISE THE INSTALLATION AND/OR DISMANTLE.

•	INBOUN	ID SHIPPING IN	NFORMATION						
Total No. of: Crates	Carrier			Carrier Phone N	lumber				
Set up Plan/Photo: Attached To Be Sent With Exhibit In Crate No	Shipped to:								
Set up Plan/Photo: Attached	Total No. of:	Crates	Cartons	_ Fiber Cases	Other (S	Specify)			_
Carpet: With Exhibit Rented From Heritage Color Size	SET-UP	INFORMATION	1						
Electrical Placement: Drawing Attached	Set up Plan/F	Photo: Attached		To Be Sent With Exhib	it	lı	n Crate No		
Comments: Shipped Separately	Carpet: With	Exhibit	_ Rented From Heri	tage	Color		Size		
Comments: Special Tools/Hardware Required: OUTBOUND SHIPPING INFORMATION: Ship To: Method: Common Carrier Air Freight Van Line Other (Specify) Carrier(If Known) Freight Charges: Prepaid Bill To: Collect Collect									<u> </u>
OUTBOUND SHIPPING INFORMATION: Ship To:									
Ship To: Method: Common Carrier Air Freight Van Line Other (Specify) Carrier:(If Known) Freight Charges: Prepaid Bill To: Please note: Heritage will not be responsible for product or literature that is not properly packed and labeled by exhibitor personnel, nor for concealed damage which may occur during shipping. SPECIAL INSTRUCTIONS/COMMENTS: Please PROVIDE AN EMERGENCY CONTACT: Please Provide An Emergency Please Provide An Emergency Contact: Please Provide An Emergency Please	Special Tools	/Hardware Required	d:						<u> </u>
Carrier:(If Known) Freight Charges: Prepaid Bill To: Collect Please note: Heritage will not be responsible for product or literature that is not properly packed and labeled by exhibitor personnel, nor for concealed damage which may occur during shipping. SPECIAL INSTRUCTIONS/COMMENTS: PLEASE PROVIDE AN EMERGENCY CONTACT:									_
SPECIAL INSTRUCTIONS/COMMENTS: PLEASE PROVIDE AN EMERGENCY CONTACT:	Carrier:(If Kno	own) ges:							
PLEASE PROVIDE AN EMERGENCY CONTACT:				uct or literature that is	not proper	ly packed and	labeled by exhib	pitor personnel, nor	for
	SPECIAL	. INSTRUCTION	NS/COMMENTS:						
									_
Name Phone No.	PLEASE	PROVIDE AN E	MERGENCY COI	NTACT:					
	Name:					P	hone No		



Phone 314/534-8500 • Fax 314/533-0906

BOOTH CLEANING SERVICE ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted.

INDIVIDUAL CLEANING FOR YOUR BOOTH MAY BE ORDERED BY CHECKING BELOW THE SERVICES DESIRED. CHARGES BASED UPON GROSS EXHIBIT BOOTH AREA. (100 SQ. FT. MINIMUM)

<u>CA</u> RPE	T CLEANING				RATES
	cuuming before initial opening luding emptying of waste bask		reafter,		25¢ per sq. ft. per day
□Vac	cuuming ONCE before initial o	pening of Exhibit			25¢ per sq. ft.
TOTAL SQ FT_	X RATE PER SQ FT	= DAILY COST	X NO. OF DAYS	5= TOTA	L \$
	IT CLEANING				
	aning and dusting of display b ial opening of Exhibit and DAI		ngs before		30¢ per sq. ft. per day
	aning and dusting of display b fore initial opening of exhibits	ackground and furnishi	ngs ONCE		30¢ per sq. ft.
TOTAL SQ FT_	X RATE PER SQ FT	= DAILY COST	X NO. OF DAYS	= TOTA	L \$
Incl	ER SERVICE ludes emptying of wastebaske o-hour intervals during show h				\$31.35 per hour
TOTAL HOURS	SX RATE PER HOUR \$_	= DAILY COST	_X NO. OF DAYS	= TOTAL \$	
Special Instructions	:				
			TO	TAL ORDER AN	MOUNT \$
NAME OF CONVEN	NTION_ACFSA 2015			BOOTH #	
Name			DATE		

HERITAGE

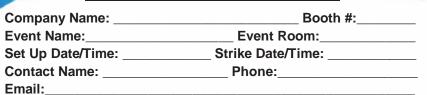
EXPOSITION SERVICES 620 Shenandoah Ave. • St. Louis, MO 63104 Phone 314/534-8500 • Fax 314/533-0906

SIGN SERVICE ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted.

7"X11"@ 7"X44"@ 11"X14"@ 14"X22"@ 14"X44"@ 22"X28"@ 28"X44"@ 40"X60"@ Easel Back@ Sentrax@	DISCOUNT PRICE 41.25 48.75 48.75 56.25 66.75 66.75 90.00 139.50 7.50	·		DIGITAL GRAPHICS Heritage has the capabilities to provide you with the finest digital graphic reproduction available. Capabilities include four–color, photo-quality, high resolution digital printing in virtually any size for banners, signage, exhibit graphics and more. L XW = sq. ft. sq. ftx \$12.75 = \$ • \$12.75 per sq. ft. (standard price \$16.55) • Minimum order 9 sq. ft. (1296 sq. in.) • Double sq. ft. for double-sided graphics • Round sq. ft. to next whole increment • File conversion, retouching, cloning or color correcting may incur additional labor charges
	enlarged with swell. Preferre OPY HERE h additional sign On, retouchin	the fonts emb ed files are high copy on separate	page. Ve Co	any high quality files sized appropriately or able to tlined. If text is to be edited by Heritage then please OF's. Trical Horizontal Easel Back Interest B
SETUP/COMPUTER Straight Time - \$88 Double		rtime - \$156.00 .00	0	8% TAX TOTAL
NAME OF CONVENTION	ACFSA 2015	j		BOOTH #
FIRM NAME				PHONE # FAX #
ADDRESS			CITY	STATE ZIP
BY		EMA	IL	
NAME				DATE







Forms Must be Received at least 15 Days Prior to Move-In					
		ECTRICAL SERVICE			
Qty	(All services are provided exclusion	ively by The Conference & Event Cer ADVANCED PER DAY/PER OUTLET	onsite PER DAY/PER OUTLET		
	120-Volt Single-Phase Service (0-500 Watts)	\$65.00	\$85.00 per outlet		
	120-Volt Single-Phase Service (501-1000 Watts)	\$72.50	\$102.00		
	120-Volt Single-Phase Service (1001-1500 Watts)	\$80.00	\$110.00		
	120-Volt Single-Phase Service (1501-2000 Watts)	\$87.50	\$117.50		
	208-Volt Single-Phase Service (20 Amps)	\$130.00	\$160.00		
	208-Volt Single-Phase Service (30 Amps)	\$145.00	\$175.00		
	208-Volt Single-Phase Service (60 Amps)	\$210.00	\$240.00		
	208-Volt Single-Phase Service (100 Amps)	\$308.00	\$338.00		
	Extension Cords	\$10.00	\$15.00		
	Power strip \$15.		\$20.00		
	Total-Electrical \$				
		LABOR			
# of Description			Onsite per hour		
Labor-Straight time Per person/per hour (2 hour min.)					
Spec	al requirements 24-hour Service Required: YES	() NO ()			
Will y	ou require work in booth beyond normal connection	ons:			
YES () NO ()					
Total-Labor \$					

Equipment & Services Rental List

Company Name:	Booth #:
Event Name:	Event Room:
Set Up Date/Time:	Strike Date/Time:
Contact Name:	Phone:
Email:	



Forms Must be Received at least 15 Days Prior to Move-In

	Forms Must be Received at least 15 Days Price	or to move-in				
		VISUAL EQUIPMENT				
	Out of inventory equipment, to be					
Qty	All Pricing is based on a Per Day Basis – Please contact the Events Department to see if we offer any AV Packages Qty Days Used Description Advanced (Per Day) Onsite (Per Day)					
	Projectors	Advanced (i el Day)	Offsite (i ei bay)			
LOD	3000 Lumen	\$350.00	\$400.00			
	6000 Lumen	\$550.00	\$600.00			
Port	able Screens	ψ330.00	φου.υυ			
1 011	Tripod Screen 6' x 6'	\$35.00	\$45.00			
	Tripod Screen 8'X12'	\$75.00	\$125.00			
	Large Screen 9'X12'	\$100.00	\$150.00			
	42" Portable Plasma Screen	\$300.00	\$400.00			
Διιά	io Visual	ψ300.00	Ψ-00.00			
Auu	Wired Microphone	\$25.00	\$35.00			
	Wireless Microphone	\$100.00	\$33.00 \$110.00			
	Mixer	#30.00	\$40.00			
	DELL Laptop	\$350.00	\$450.00			
	DVD Player	\$85.00	\$450.00 \$100.00			
	Projection Cart w/Drape	\$30.00	\$100.00			
	Flip Chart with Markers	\$30.00	\$35.00			
	Flip Chart with Markers	\$30.00	·			
	TELECOMMUNICATIONS	& BUSINESS SERVICES ORD	Total-A.V \$			
Qty	Description	Advanced	Onsite			
Qιy	Telephone Connection – local	\$100.00 one day	\$125.00			
	Telephone Connection – local	\$150.00 one day	\$175.00			
	Polycom Conference Phone	\$150.00 1011 01 \$10W	\$200.00			
	High Speed Internet (Wired Connection)	\$175.00 one day	\$200.00			
	High Speed Internet (Wired Connection)	\$250.00 run of show	\$200.00			
Qty	Business Services	\$250.00 full of \$110W	\$275.00			
щıy	Copies – Single/Double Sided Page (Black &	\$0.15	\$0.15			
	White)	\$0.15	φ0.15			
	Copies – Single/Double Sided Page (Color)	\$0.25	\$0.25			
	Facsimile – Inbound	\$1.00 per page	پەن.25 \$1.00 per page			
	Facsimile – Mibound	\$2.00 per page	\$1.00 per page \$2.00 per page			
	racsimile – Outbound		φ2.00 per page tal-Communications \$			
	ATS.	FFING REQUESTS	tai-communications y			
Otv	Description	I I III I I I I I I I I I I I I I I I	Onsite			
<u>uty</u>	Security-4 hour min (per hour, per officer)		\$30.00			
	T-Shirt Security-4 hour min (per hour, per officer)		\$18.00			
	EMT-4 hour min (per hour, per EMT)		\$40.00			
	Ticker Seller (per hour, per staff)		\$15.00			
	Ticket Taker (per hour, per staff)		\$12.00			
	Usher (per hour, per staff)	\$12.00				
	Door Guard (per hour, per staff)	\$12.00 \$12.00				
	Caddy Service	\$30.00				
	General Operations Employee (per hour, per staff	\$30.00 \$15.00				
	Electrician (per hour)	'/	φ15.00			
	Straight time (M-F 8am-4pm)		\$50.00			
			\$50.00 \$75.00			
	Premium time (M-F 4pm-7am/Saturday)		· · · · · · · · · · · · · · · · · · ·			
	Double time (Sundays/Holidays)	stad on request	\$100.00			
	Production Crew-Sound, Lighting, AV-Will be quo	ned on request	Total Staff Barusat *			
			Total-Staff Request \$			



TOTALS		
Arial Lift-\$325.00	\$	
Total Electrical	\$	
Total Labor	\$	
Total A.V	\$	
Total Communications	\$	
Subtotal (Please Add All the Totals	\$	
Together)		
Sales Tax (8%)	\$	
Overall Total	\$	



Event Services
101 Old Falls Street
Niagara Falls, NY 14303
Or Fax: (716) 278-0008
Please Return Form along with
Payment to the above Address.
Visit our Website for our
Credit Card Authorization Form

If you have any questions please call 716-278-2100 and ask for the Event Service Department



CREDIT CARD AUTHORIZATION FORM

All information MUST be filled out completely Or an additional 5% processing fee will be applied

PLEASE PRINT OR TYPE

Complete information requested below and return this form with your orders.

Event Name					
ompany NameBooth Number					
Name on Credit Card					
Credit Card Billing Address					
City	State	Zip Code			
Ordered					
Ву	Date				
Phone		_Fax			
Email					
CHARGE AUTHORIZATION					
Please check appropriate card:					
Discover	Card Number				
3 Digit Code					
A	Cand Niveshau				
American Express 3 Digit Code					
o Digit Code	Expiration Date				
MasterCard	Card Number				
3 Digit Code					
Vice	Cand Number				
Visa 3 Digit Code					
	Expiration Bato				
I acknowledge that the above inform	nation is accurate and	d that I am an authorized signer of the			
		enter Niagara Falls to charge the above			
credit card account fo	r all charged incurred	I during the above event.			
Signature as it appears on the card					
Print Name as it appears on the card					

IMPORTANT: Any show site balances or charges for outbound freight, labor or miscellaneous items not paid will be charged to your credit card account where applicable.

Exhibit Hall Fire Regulations

The information contained in this brief outline does not by any means cover completely the ordinances and regulations contained in the local Fire Prevention Code.

The following are basic rules governing concessions, exhibits, and shows in any building open to the public:

- 1. All curtains, drapes and decorations must be constructed of flameproof material, or treated with an approved flameproofing solution. (Treatment shall be renewed as often as may be necessary to maintain the flameproofing effect.)
- 2. No combustible materials, merchandise or signs shall be attached to, hung from, or draped over flameproofed side and rear divider draperies of booths or attached to table skirting facing aisles, unless flameproofed.
- 3. All exits, hallways and aisles leading from buildings or tents are to be kept clear and unobstructed at all times.
- 4. No exit door shall be locked, bolted or otherwise fastened or obstructed at any time an exhibit building is open to the public. Moreover, it shall be unlawful to obstruct, or reduce in any manner, the clear width of any doorway, hallway, passageway or other means of egress. Additionally, all required exits shall be so located as to be discernible and accessible with unobstructed access thereto.
- 5. Access through turnstiles, gates, rails or similar devices shall not be permitted unless such a device is equipped to swing readily in the direction of exit travel under a total force of not more than 15 pounds and/or prior approval of the Fire Marshal.
- 6. All sawdust, shavings, hay and straw shall be flameproofed, stored and maintained in a manner approved by the Fire Marshal.
- 7. Automobiles, trucks, tractors, machinery and other motor vehicles utilizing flammable fuels, which are placed on display inside any building shall have no more than two (2) gallons of fuel in the tank; all fuel tanks shall be locked or effectively sealed and battery cables shall be disconnected from the ignition system. Ignition keys for vehicles on display shall be kept by a responsible person at the display location for removal of such vehicles from the building in the event of an emergency.

- 8. There shall not be any gasoline powered forklifts or carts allowed in a place of assembly. Exceptions: Propane or electric vehicles are allowed.
- 9. The use of liquefied petroleum gases inside buildings, tents or other areas is strictly prohibited, except for demonstration purposes when approved by the Fire Marshal. Maximum LPG allowed for exhibition purposes is a six (6) pound cylinder.
- 10. "No Smoking by Order of Fire Marshal" signs shall be posted and maintained in areas designated by the Fire Marshal.
- 11. Provide for daily removal and disposal of trash and rubbish from buildings and tents.
- 12. All electrical wiring shall be installed in a manner approved by the City Chief Electrical Inspector.
- 13. Provide and maintain approved fire extinguishing equipment in all areas as designated by the Fire Marshal.
- 14. All standpipe and hose cabinets shall be kept clear and unobstructed at all times.
- 15. All appliances fired by natural gas shall be approved by the City Chief Mechanical Inspector and Fire Marshal before being used.
- 16. The use of welding and cutting equipment for demonstration purposes must be by permit from the Fire Marshal.
- 17. Cylinders of compressed gases are prohibited unless approved by the Fire Marshal, and shall be secured in a vertical or horizontal positions depending on the tank use and design.
- 18. The operator or the person in charge of operation or use of any place of assembly or education shall check egress facilities before such building is occupied for any use. If such inspection reveals that any element of the required means of egress is obstructed, inaccessible, locked, fastened or otherwise unsuited for immediate use, admittance to the building shall not be permitted until necessary corrective action has been completed.

- 19. There shall not be any obstructions blocking exit doors from the outside of any building such as autos parked in doorways or barricades across sidewalks.
- 20. No curtains, drapes or decorations shall be hung in such a manner as to cover any exit signs.
- 21. No vehicles shall be parked in fire lanes outside of buildings.
- 22. No flammable liquids shall be used or admitted inside of buildings except by approval of the Fire Marshal.
- 23. Artificial lighting such as lanterns and candles are prohibited.
- 24. The use of all gas-fired heating units, either portable or stationary, shall meet the approval of the City Chief Mechanical Inspector and the Fire Marshal. The use of the so-called "salamander" stove is strictly prohibited.
- 25. All cooking appliances shall be equipped with ventilating hoods and equipment as deemed necessary by the Fire Marshal, but in any instance such equipment shall be installed in accordance with provision of the City Building and Fire Codes.

However, countertop fryers not exceeding 15 lbs. of oil may be used without the necessary ventilating hood and surface protection requirements. Additionally, the exhibitor shall be allowed no more than one (1) fryer per booth and shall provide two (2) ten (10) pound B.C. extinguishers, positioned on both sides of said fryers.

All cooking appliances shall be listed by a National Testing Agency: i.e. Underwriters Laboratory or Factory Mutual.

- 26. Booth and seating plans must be approved by the Fire Marshal. Submit plans to the Fire Marshal no later than 15 days before set-up date.
- 27. There shall not be any ticket booths, tables or any other display setup in the lobby without the prior approval of the Fire Marshal.
- 28. All aisles shall be maintained at a minimum of ten (10) feet clearance.

- 29. All covered structures in excess of ninety (90) square feet in area shall be protected by an automatic fire detection system approved by the Fire Marshal.
- 30. All floor plans submitted shall by totally representative of the halls, rooms and/or areas in which the events are held in, such as the location of manual pull stations, fire hose standpipe closets, exits, aisles and man doors in air walls, etc.