



Dear Exhibitor,

On behalf of the entire team here at Mandalay Bay Resort and Casino, I'd like to welcome you to our beautiful facility! The experience that you will have here will be like no other, as our dedicated staff works around the clock to ensure the most successful and productive meetings/events! We have created this brochure with the Exhibitor in mind, providing a brief selection of items for convenience in ordering services for your event. We have included many instructional/information pages as well, filled with commonly asked questions and helpful hints. For access to our complete array of services, please visit our website - https://www.mandalaybayexhibitorservices.com.

Listed below is a synopsis of Services:

Food & Beverage As the exclusive provider for all food and beverage needs, our services range from meeting room coffee services and booth service to receptions, cocktail parties and banquets.

Booth Cleaning As the exclusive cleaning contractor, we offer full booth cleaning services with a professionally-trained staff to ensure quality cleaning.

<u>Technical Services</u> We are pleased to provide a complete range of services for your booth, event or meeting, utilizing equipment that is the cutting edge in technology for the trade show and convention industry. The technical services include Internet Services, Telecommunications, Electrical, Plumbing and Audio Visual services.

We at Mandalay Bay hope that your experience with us will be rewarding and enjoyable. If you have any questions regarding this brochure or placing orders, please contact our Exhibitor Services department toll free at (855) 408-1349 or email us at exhibitorservices@mandalaybay.com for assistance.

Sincerely,

Ms. Linda Paterson Executive Director Convention Services

Exhibitor Services on-line ordering - save up to 30% just for ordering on-line!

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SUBMITTING YOUR ORDER FORMS

All booth services must be submitted via our website or on an order form which can be sent via fax or mail. Telephone orders will not be accepted.

ORDER ON-LINE www.mandalaybayexhibitorservices.com - SECURE, EASY & IMMEDIATE RECEIPTS!

or **Fax**: (702)669-4575

If you need to mail your order form with credit card payment only, please mail to:

MGM Resorts Intl

Attention: Exhibitor Services

3950 Las Vegas Blvd, South

Las Vegas, NV 89119

Checks/Bank Transfers can not be accepted by Mandalay Bay directly, please refer to the Method of Payment form.

SEND COMPLETE & ACCURATE INFORMATION

Any missing information will cause a delay in our ability to process your order. Incomplete orders will <u>not</u> be guaranteed the Advance Rate. Where indicated, please complete the installation date requirements, labor dates, and all other information.

If your booth number changes prior to move-in, you must notify MGMRI in writing with the following information:

Company Name
 Previous Booth Number
 t
 New Booth Number

METHOD OF PAYMENT

MGMRI accepts the following methods of payment:

CREDIT CARD
 Please place credit card information on the order form.

 COMPANY CHECK / BANK TRANSFER
 Please complete the Check/Bank Transfer Notification form located after the Order form and return via fax: 702.669.4575. Checks/Bank transfers will not be accepted for payment without prior notification. A credit card will be required to be on file for overages.

PAYMENT & CANCELLATION PROCEDURES

No credits will be issued on services installed as ordered even though not used.

No credits will be issued after show closing. Please review invoice prior to departure.

Cancellations must be made in writing seventy-two (72) hours prior to scheduled installation or delivery time. Refunds will not be given for orders cancelled less than seventy-two (72) hours prior to install or delivery.

REPORTING TROUBLE WITH SERVICES

In order to allow MGMRI the ability to trouble-shoot any problems you may have with services ordered, **all** reports of trouble with installed or delivered services need to be reported by the Exhibitor **in person** at the Service Desk. Any reports of trouble with installed or delivered services after the event has concluded will not be refunded.

PLACING ORDERS ON-SITE

Onsite orders will be placed in person at the Service Desk. The Service Desk is located on Level 1 of the South Convention Center, next to FedEx Office. MGMRI is not able to take phone orders, as payment and a signature is required before service is delivered.

EXHIBIT SPACES

There are three (3) major types of exhibit spaces (or booth types) used at trade shows, conventions and events. Please refer to the Floor Plan page found in this brochure for more information.



ALLOW US TO HELP YOU

You may contact us toll free at (855) 408-1349 or send your inquiry via email to exhibitorservices@mandalaybay.com

Method of Payment Form - This form should be completed and included with all order forms





Magic/Project August 2017 August 14th-16th, 2017

| Exhibiting Company Name: | | | | | BC | OTH #: | |
|---|--|--|--|---|---|---|----------------------|
| Street Address: | | City: | | State: | Postal C | ode: | |
| Phone #: | | EXT: | Fax #: | | | | |
| Print Name: | | Signature: | | | | | |
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| Contact's E-mail: | | On-site Contact/Cell # | | | | | |
| We will be paying by: Company Check | | Credit Card | U Wire T | ransfer | | | |
| Check/ Bank Transfer instructions: | | 7/04/0047 | | | | | |
| No checks/bank transfers will be accepted after When sending a check or bank transfer, it can take 14-21 | days for noti | 7/24/2017 fication from the ban | k to reach our o | office | | | |
| Payment received without order forms, backup or instruct | | | | | | | |
| Check or Bank Transfer payments must have a credit car | | | | | f this page | 9. | |
| Bank Transfer Information: | Check Pay | ment Informatio | on: | | | | |
| Bank of America, Nevada | Checks (wi | th original orde | r forms) mu | st be mailed to: | | | |
| Las Vegas, Nevada | | SORTS INTERNATI | | | /ADA | | |
| ABA #026009593 | PO Box 7 | 48137 | | | | | |
| Account #: 501012629871 | LOS ANO | GELES, CA 90074-8 | 137 | | | | |
| Bank Swift Code BOFAUS3N | Date check | will be sent: | | | | | |
| Date Transfer will be sent: | OTAL AM | OUNT SENT: | | | | | |
| TOTAL AMOUNT SENT: | lake checks | payable to: MGN | Resorts Inte | ernational | | | |
| * International wire transfers will need to include a | Reference th | e name of Show & | booth numbe | er on the check & | include of | order forms. | |
| \$25 bank processing fee. | Checks are r | equired to be drav | vn on US Ban | ks and in US Fund | ds. | | |
| ** Reference Show Name & Booth number | /IGMRI will I | NOT accept perso | nal checks. | | | | |
| Third Party Agents: For Exhibitors who have arranged for an | Exhibit Hous | e or Third Party Age | nt to handle yo | ur display and pay for | or your se | rvices, MGM | 1RI |
| agrees to charge this Third Party Agent. However, this section | | | | | | resentative a | nd |
| both companies must submit credit card information to MBCC. | The Exhibiti | ng Company is ultim | ately responsib | le for payment of ch | narges. | | inu |
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Please use this grid if you do not have your own floor plan to send in for Electrical, Telephone location, Internet line, & Cable outlet location. If services are only required at the rear of an in-line booth, this form is not required.

Include booth layout (with surrounding booth AND aisles) with service locations on diagram. All lines are wired from the floor. A relocation fee will be charged for any moves required. After installation, labor charges will apply if additional work is needed. For current labor rates please call 855.408.1349

OUTLET GRID

- Mark the adjacent booth #s for orientation
- Write in measurements or use boxes as a scale for outlet locations

| For electric | al orders | , please use | the be | low legend: | | | | | | | |
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| Event | Dates: Au | igust 14th-1 | 6th, 201 | 7 | | | | Contact Na | ne: | | |
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CLEANING ORDER FORM - include the Method of Payment form with your order.

Magic/Project August 2017 August 14th-16th, 2017

RESORT AND CASINO, LAS VEGAS

To receive up to a 30% discount on services, ORDER ON-LINE AT www.mandalaybayexhibitorservices.com, it is

| secure, easy and provides immediate receipts! Or fax orders to 702.669.4575. | | | | | | | | | | | |
|---|---|-------------|---------------|--------|----------|----|----------------|------------------|--------------|--|--|
| Exhibiting Company Name: | | | | | | | | B00 [.] | ΓH #: | | |
| Street Address: | | City: | | | State | e: | Posta | l Cod | e: | | |
| Phone #: | | EXT: | F | Fax #: | I | | I | | | | |
| Print Name: | | Signature: | | | | | | | | | |
| Contact's E-mail: | | On-site Cor | ntact/Cell #: | | | | | | | | |
| Booth cleaning is NOT part of your booth package | | | | - | | | st be ordered. | | | | |
| If you plan to serve food and/or beverage in your booth, it is required that you order Periodic Porter Service. The official cleaning contractor is United National Maintenance and provides all of your needs for event cleaning services. No other cleaning companies are allowed on the show floor except for initial wipe down. Booth cleaning is performed each night at the Exhibitor's expense. Any requests for Booth Cleaning once on Show Site must be done in person at the Service Desk. Booth Cleaning will not be performed if the plastic is not removed from your booth area the night before show opens. Floor Cleaning charges are based on the size of your BOOTH in Square Feet with a 100 sq ft minimum. If your show is based in Square Meters, please convert to Square Feet before submitting. To order this service, multiply the Square Feet by the price per Square Foot then by the number of days you will require the service. (Example: 100 SQ FT X \$.33 X 3 days = \$96) Cleaning times vary and are based on the show schedule. Please refer to your General Service Contractor for trash cans, MGMRI does not provide these items. | | | | | | | | | | | |
| | provide mese items. | | SQUAR | F | # OF | | | | | | |
| DESCRIPTION | | | FOOTA | | DAYS | Х | PRICE | = | <u>TOTAL</u> | | |
| Booth Vacuuming Provides a one time vacuum and tra | ash empty to make the booth sho | w ready. | | x | | x | \$.45 p/sq.ft | = | | | |
| Damp Mop Custom flooring - does not include deep clean or | wax | | | x | | x | \$.54 p/sq.ft | = | | | |
| Shampoo Service Shampoo & vacuum 1 day prior to s | show open to be show ready | | | x | | х | \$1.48 p/sq.ft | | | | |
| Spot Shampoo Carpet (up to 100 sq. ft.) | | | | x | | x | 37.00 each | = | | | |
| Spot Shampoo Carpet (101 sq. ft. & above | e) | | | x | | х | \$.77 p/sq.ft | = | | | |
| Concrete Waxing Service - Deep clean & wax | | | | х | | х | \$.98 p/sq.ft | = | | | |
| Concrete Cleaning Service - Deep clean & mop | (wax not included) | | | x | | х | \$.98 p/sq.ft | = | | | |
| Anti-Static Treatment - treatment to remove static | from carpet | | | x | | x | \$.43 p/sq.ft | = | | | |
| Periodic Porter (up to 1000 sq. ft.) | Periodic Porter service is | | | | | x | \$62.00 | = | | | |
| | performed by a cleaning = attendant approximately every ninety (90) minutes. Price is per = | | | | | x | \$103.00 | = | | | |
| Periodic Porter (3001 sq. ft. & above) | day. | | | | | x | \$159.00 | = | | | |
| All Day Porter (up to 1000 sq. ft.) | An All Day Porter will be | | | | | x | \$152.00 | = | | | |
| All Day Porter (1001 - 3000 sq. ft.) | assigned to your booth for the length of the Show hours for each day service is ordered. | | | | | x | \$304.00 | = | | | |
| All Day Porter (3001 sq. ft. & above) | Price is per day. | | | | | x | \$608.00 | = | | | |

TOTAL

Order Comments:



For questions, or assistance with ordering please email us at exhibitorservices@mandalaybay.com or call us toll free:855.408.1349

YOUR SIGNATURE DENOTES ACCEPTANCE OF ALL TERMS & CONDITIONS INCLUDED IN THIS BROCHURE. MGMRI IS NOT RESPONSIBLE FOR TERMS & CONDITIONS AND/OR ORDER FORMS THAT MAY HAVE BEEN REMOVED PRIOR TO DISTRIBUTION. For Exhibitors who have arranged for an Exhibit House or Third Party Agent to handle your display and pay for services, MGMRI agrees to charge the Third Party Agent. The Exhibitor and their designated agent must both complete the "Third Party Agent Form". All balances due must be settled prior to show close. Credits or refunds will not be issued on services installed as ordered even though not used. Please review all Orders and invoices prior to leaving show site. Read all forms thoroughly for instructions and conditions. By providing this fax number and/or email address and signing this form, Exhibitor gives permission to Trade Show Organizer and MGMRI to fax Exhibitor at this fax number or to email at this email address. Cancellation Policy: Written cancellation of orders and services must be received by MGMRI seventy two (72) hours prior to scheduled delivery time to receive a refund. Any orders cancelled with less that seventy-two (72) hours notice are non-refundable. All on-site orders are subject to 100% cancellation fee.



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Magic/Project August 2017 August 14th-16th, 2017

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| secure, easy and provides immedi | ate receipts! Or la | ax orders to 702 | 2.009.437 | /J. | | | | | | |
|--|------------------------|------------------|-----------|--------------|---------|--|--|--|--|--|
| Exhibiting Company Name: | | | | BC | OOTH #: | | | | | |
| Street Address: | City: | State | e: | Postal C | Code: | | | | | |
| Phone #: | EXT: | Fax #: | | I | | | | | | |
| Print Name: | Signature: | | | | | | | | | |
| Contact's E-mail: | On-site Contact/Cell # | : | | | | | | | | |
| MGMRI retains the exclusive rights for all food and beverage services therein. It is not permissible to bring or sell any food or beverage on the premises. Use of outside catering services is prohibited. Failure to comply with this policy will result in a corkage charge, service fee, and any other damages to which MGMRI may be entitled. Exhibitors Sampling product: If you will be sampling your product that is manufactured, produced or distributed by your company, email exhibitorservices@mandalaybay.com to request a Sample Authorization form. TABLES & ELECTRICAL REQUIREMENTS: The facility does not provide tables or electricity in your exhibit space. Tables and electricity must be ordered through the appropriate contractor. Food is served on disposable ware: It is your responsibility to dispose of these items into the trash receptacle when you are done. Coffee Urns or other banquet items that are not disposable will be removed from your booth based on a 3 hour serving time by facility personnel. If you wish to have the items removed from your booth before that time, please indicate as such with your order. | | | | | | | | | | |
| No refresh services are available on the show floor for food and beverage: If you need service to be replenished throughout the show, please schedule deliveries accordingly on your advanced order. If you need to reorder on-site, you will have to visit the service desk. Periodic Porter Service required: Exhibitors ordering food and beverage are required to order Periodic Porter Service. Refer to the Cleaning order form. Complete a separate order form for each day of service. All items served in quantities of 12 except where noted and includes serving utensils and condiments where necessary | | | | | | | | | | |
| DESCRIPTION | Delivery Date & Ti | ime <u>PRICE</u> | Х | <u>QTY</u> = | TOTAL | | | | | |
| Freshly Brewed Coffee - per gallon *Circle Regular or Decaffeinated | | \$119.00 | x | = | | | | | | |
| Assorted Domestic & Herbal Teas - per gallon | | \$119.00 | x | _ | | | | | | |
| Iced Tea with Lemon - per gallon | | \$119.00 | x | | | | | | | |
| House Infused Water - per gallon *Circle Lemon, Lime, Orange or Cucumber | | \$84.00 | X | | | | | | | |
| Sodas - Assortment of Pepsi, Diet Pepsi, Sierra Mist | | \$86.00 | x | | | | | | | |
| Assorted Fruit Juices - 10 ounce bottles | | \$93.00 | x | | | | | | | |
| Bottled Spring Water - 16oz Bottles | | \$86.00 | x | | | | | | | |
| Ice - 5 pound bucket | | \$7.00 | x | | | | | | | |
| Domestic Beer - 12oz bottles *circle one Budweister or Bud Lite | | \$124.00 | x | | | | | | | |
| Imported Beer - 12 oz bottles *circle one Corona or Heineken | | \$140.00 | x | | | | | | | |
| Cellar Master Wine - per bottle *circle one White Red or Sparkling | | \$45.00 | x | | | | | | | |
| Bartender - required for Alcohol orders - 4 hour service | | \$292.00 | X | | | | | | | |
| Water Cooler Rental, Includes (1) Five gallon water bottle & cups - (Cold only) Electricity required one (1) 120 volt 5 amp outlet- order with electrical order form. | | \$250.00 | x | = | | | | | | |
| Additional Five Gallon Water Bottle | | \$100.00 | x | = | | | | | | |
| Additional 50 cups for Water cooler | | \$13.00 | x | | | | | | | |
| Order Comments: | | lue et | | Subtotal | | | | | | |

der Comments:



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8.15% Tax & 22% Service Fee TOTAL

YOUR SIGNATURE DENOTES ACCEPTANCE OF ALL TERMS & CONDITIONS. For Exhibitors who have arranged for an Exhibit House or Third Party Agent to handle your display and pay for services, MGMRI agrees to charge the Third Party Agent. The Exhibitor & their designated agent must both complete the "Third Party Agent Form". All balances due must be settled prior to delivery of services. Please review all Orders and invoices prior to leaving show site. By providing this fax number and/or email address and signing this form, Exhibitor gives permission to Trade Show Organizer and MGMRI to fax Exhibitor at this fax number or to email at this email address. Cancellation Policy: Written cancellation of orders and services must be received by MGMRI seventy two (72) hours prior to scheduled delivery time to receive a refund. Any orders cancelled with less that seventy-two (72) hours notice are nonrefundable. All on-site orders are subject to 100% cancellation fee. WATER COOLER RENTAL: Exhibitors are responsible for the return of each Water Cooler and empty bottles. There will be a \$150.00 charge for each unit not returned. There is no refund for unused bottles or sleeves of cups.



FOOD & BEVERAGE FORM - include the Method of Payment form with your order.

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| Exhibiting Company Name: | | | | | BOO | |
|---|---|----------------------------------|-------------|-------------------------|------------------|---------------|
| Street Address: | City: | Stat | e: | Pos | stal Cod | e: |
| Phone #: | EXT: Fax # | : | | | | |
| Print Name: | Signature: | | | | | |
| Contact's E-mail: | On-site Contact/Cell #: | | | | | |
| MGMRI retains the exclusive rights for all food and beverage ser- premises. Use of outside catering services is prohibited. Failure other damages to which MGMRI may be entitled. Exhibitors Sampling product: If you will be sampling your product to | e to comply with this policy wil | Il result in a c | orkage | charge, se | rvice f | |
| exhibitorservices@mandalaybay.com to request a Sample Authoriz | zation form. | | | | | |
| TABLES & ELECTRICAL REQUIREMENTS: The facility does not pro through the appropriate contractor. | ovide tables of electricity in your | exhibit space. | Tables | s and electric | nty mu | st de orderec |
| Food is served on disposable ware: It is your responsibility to disp banquet items that are not disposable will be removed from your boot removed from your booth before that time, please indicate as such wi | h based on a 3 hour serving time | | | | | |
| No refresh services are available on the show floor for food and deliveries accordingly on your advanced order. If you need to reorder | | | | ughout the sl | how, p | ease schedu |
| Periodic Porter Service required: Exhibitors ordering food and beve Complete a separate order form for each day of service. All items served in quantities of 12 except where noted and inclu | ides serving utensils and condim | ents where ne | cessar | / | leaning | |
| DESCRIPTION | Delivery Date & Time | PRICE | X | <u>QTY</u> | = | <u>TOTAL</u> |
| Assorted Breakfast Pastries | | \$82.00 | X | | = | |
| Bagels with Cream Cheese | | \$82.00 | X | | = | |
| Yogurt - Individual, Low-Fat Assorted Fruit | | \$93.00 | X | | = | |
| Bowl of Assorted Whole Fresh Fruit | | \$83.00 | X | | _ = | |
| Sliced Seasonal Fruit Tray | | \$156.00 | X | | _ = | |
| Tortilla Chips | | \$86.00 | X | | = | |
| Snack Mix | | \$86.00 | X | | = | |
| Premium Chips - assorted individual bags | | \$86.00 | X | | = | |
| Pretzels - individual bags | | \$86.00 | X | | = | |
| Giant Cookie Tray - assorted | | \$82.00 | x | | = | |
| Asst'd Candy Bars (Snickers, Kit Kat, Nestle Crunch) | | \$82.00 | x | | = | |
| Chocolate Brownies with Nuts Tray | | \$82.00 | x | | = | |
| Deli Sandwiches - assorted | | \$132.00 | x | | _ | |
| Tea Sandwiches - assorted | | \$104.00 | x | | _ | |
| | | \$104.00 | x | | = | |
| Mini Chicken Croissant Sandwiches | | | 1 1 | | _ | |
| | | \$104.00 | X | | | |
| Mini Tuna Salad Croissant Sandwiches | | \$104.00 \$179.00 | X X | | | |
| Mini Chicken Croissant Sandwiches Mini Tuna Salad Croissant Sandwiches Field Green Salad Caesar Salad | | | | | - | |
| Mini Tuna Salad Croissant Sandwiches Field Green Salad Caesar Salad | | \$179.00 | x | | = | |
| Mini Tuna Salad Croissant Sandwiches Field Green Salad Caesar Salad Chicken Caesar Salad | questions or assistance, email us at | \$179.00 \$179.00 | X X | Subtota | = | |
| Mini Tuna Salad Croissant Sandwiches Field Green Salad Caesar Salad Chicken Caesar Salad Order Comments: | questions or assistance, email us at ibitorservices@mandalaybay.com or call us toll free:855.408.1349 | \$179.00 \$179.00 \$189.00 | X X X | Subtota 6 Service Fe | = = = = | |

complete the "Third Party Agent Form". All balances due must be settled prior to delivery of services. Please review all Orders and invoices prior to leaving show site. By providing this fax number and/or email address and signing this form, Exhibitor gives permission to Trade Show Organizer and MGMRI to fax Exhibitor at this fax number or to email at this email address. Cancellation Policy: Written cancellation of orders and services must be received by MGMRI seventy two (72) hours prior to scheduled delivery time to receive a refund. Any orders cancelled with less that seventy-two (72) hours notice are nonrefundable. All on-site orders are subject to 100% cancellation fee.



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| Exhibiting Company Name: | | | | | | BOC | DTH #: |
|--|--|---|--|--|---|--|---|
| Street Address: | City: | | State: | | Post | al Co | de: |
| Phone #: | EXT: | Fax #: | | | | | |
| Print Name: | Signature: | | | | | | |
| Contact's E-mail: | On-site Contact/Cell #: | | | | | | |
| Wireless | | Pric | e | x | QTY | = | Total |
| 7 Day code (Provides one wireless code for one device for up | to 7 days) | \$119.99 | 9 per code | х | | = | |
| 24 HR code (Provides code for one device for 24 hrs from the | | \$51.99 | per code | х | | = | |
| **Discount available for more than 10 Wi-Fi codes - call for pricing. | | | | | 1 | | |
| Wired - Shared Services | Pric | e | х | QTY | = | Total | |
| Standard Internet Wired Connection (10/100BaseTX-CAT5) w | ith 1 IP Address | s \$1,200. | 00 per line | х | | = | |
| One (1) Additional IP address - (Standard Connection, Switch Cables Required) | & Additional | \$150.00 |) each | Х | | = | |
| Wired - Dedicated Services | | Pric | е | х | QTY | = | Total |
| Dedicated High Speed Wired Internet Service (5Mbps VLAN) | (Ethernet | \$4,680. | 00 per | х | | = | |
| bandwidth of 5Mbps w/up to 13 Public IPs and first drop) | · | service | | | | | |
| Additional VLAN Connection – (Dedicated High Speed Wired Required) | Internet Service | \$420.00 |) each | Х | | = | |
| Additional Services/Equipment | | | | | | | |
| Patch cables – CAT5 (Made to order, Cables ONLY, Labor N | OT Included) | \$1.00 p | er foot | х | | = | |
| Intra-Booth Networking / Floor Work Labor (includes cables) | | \$240.00 |) per line | х | | = | |
| 8 Port Ethernet 10/100 Base TX Switch Rental (\$150 Non-ret | urn Fee will appl | ly) \$150.00 |) each | х | | = | |
| Electrical required | | | | | | | |
| 24 Port Ethernet 10/100 Base TX Switch Rental (\$270 Non-re | turn Fee will | \$270.00 |) each | Х | | = | |
| apply)Electrical required | | | | | | | |
| Line Relocation Charge (after installation) | | \$200.00 |) per line | х | | = | |
| | s, or assistance with orderir ces@mandalaybay.com or | | | | Tota | l | |
| Please be aware that Wi-Fi broadcasts within unregulated airspace. This means that many factor hotspots/tethering, wireless routers, etc.) It is recommended that your device have the ability to environment. If your device does not allow for the 5 GHz spectrum, it's recommended that you unternet orders must be placed 21 days prior to show move-in. A Floor plan MUST be provided for all wired internet orders. If floor plans are not provided, placemer Services do not include a personal computer, network interface card, TCP/IP software, power to the techoice of ISP is at the discretion of MGMRI. Please be advised that install times cannot be guaranteed. Installs will be performed based on Gene Installs for on-site pop-up orders will be performed in order received once all pre-orders have been compared in stalls for on-site pop-up orders will be performed in order received once all pre-orders have been compared in stalls for on-site pop-up orders will be performed in order received once all pre-orders have been compared in space and incluse the provided by MGMRI to assist in diagnosis or problem resolution found not to be fainstallation will be billed to the Exhibitor at the prevailing rate. Any problem relating to the services provided should be reported immediately to the Service Desk. Rental equipment must be picked up at the Service Desk. Exhibitor is responsible for protecting all rental equipment after taking possession of the equipment, at Only MGMRI data services shall not disrupt other users of MGMRI data services. Any device that disconnected and/or shutdown without notice. Macro ontrols the use of, and shall have absolute authority over all devices operating under Part 15 managed by MGM Resorts Intl. MGMRI data services shall not be used to transmit any communication that would violate any applica data services for Internet connectivity shall be required to obtain a MGMRI data services connectivity shall be required to obtain a MGMRI d | o operate within the 5 GH purchase a 5 GHz adapted in will be done at MGMRI's pooth, or configuration of p ral Service Contractor's pro- pompleted. less otherwise directed. ult of MGMRI, or to collect and is responsible for return GMRI. of MGMRI's network service t is suspected of disrupting of the Federal Communica- ble law or regulation or be NAT OR PAT - INCLUDING pughput, either expressed, not provide security for any pitors agree that MGMRI, o cluding but not limited to lo e company purchasing the | Iz spectrum (802.11 er prior to event/she discretion and reloca ersonal equipment, ii oduction schedule. any required information ning all rental equipmes es will use reasonable g or interfering with M ations Commission (F considered offensive G ROUTERS). or implied, of any date data circuit or conne our agents and/or cor uses of business. Inter e services, including i | a/n/ac) we ha by site. ation fees will a neluding perso ation the custor hent within one le efforts to pro- IGMRI owned a ECC) rules on a to the recipien ta circuit or co oction we provi tractors will no neded Use of Ne | we fou apply. nal co mers f (1) ho mote and op any pro- nt or ro nnectii de. E t be h etwork | Ind it to be a mputers, lapt ails to provide bur after close efficient use o berated hardw operty or facil ecipients. All on with regar xhibitor has t eld responsit Connections | more ops or of sho of sho of sho of the r vare or ity owr device d to the he resp le for a : The r | optimal printers. The ler to complete the ow. etworks to avoid software will be ed, operated or es using MGMRI e Internet and/or ponsibility of any liabilities network connection |



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| secure, easy and provides immediate | e receipts! Or fa | x orders to | 702.6 | 69.4575. | | | | | | |
|---|---|---|---|--|--|--|--|--|--|--|
| Exhibiting Company Name: | | | | | B | BOOTH #: | | | | |
| Street Address: | City: | | State: | | Postal | Code: | | | | |
| Phone #: | EXT: | Fax #: | | | | | | | | |
| Print Name: | Signature: | | | | | | | | | |
| Contact's E-mail: | On-site Contact/Cell #: | | | | | | | | | |
| Description | | Price | х | QTY | = | Total | | | | |
| Multiline telephone (digital), main line & 1 rollover line & speal | ker | | | | | | | | | |
| *indicate preference - Local/Toll free or Long-Distance/International | \$475 | .00 per line | X | | = | | | | | |
| Additional Roll over line for Multiline telephone | \$ | 35.00 each | x | | = | | | | | |
| Voicemail - add voicemail to any line | \$ 3 | 5.00 per line | | | | | | | | |
| Single Line touch tone telephone (analog) Modem | \$33 | 5.00 per line | x | | - | | | | | |
| Single Line touch tone telephone (analog) Fax | | 5.00 per line | | | _ | | | | | |
| Single Line touch tone telephone (analog) CC machine (not inc | ludad) | 5.00 per line | | | = | | | | | |
| Conference Polycom Phone Rental - includes phone line (up to 3 da | | | | | | | | | | |
| *An additional charge of \$800 will be assessed for any damaged or unreturn | ed | 0 | | | | | | | | |
| polycom equipment. Call usage not included in rental price. ISDN Line | | 0 per phone | X | | = - | | | | | |
| | | 5.00 flat fee | X | | = | | | | | |
| Extend Customer provided 1B line from Demarc (one time cha | arge) \$450.0 | 0 per circuit | x | | = | | | | | |
| Dry Pairs | \$475.0 | 0 per circuit | x | | = | | | | | |
| Relocation of telephone line after installation | \$15 | 0.00 per line | x | | = | | | | | |
| The Exhibitor is responsible for all charges against assigned telephone numbers and will be charged to the credit card on file the close of show. Toll Free, local, and credit card - \$1.25 per call Directory assistance calls - \$1.25 per call Long Distance & International calls - Prevailing rate | e at | | | Тс | otal | | | | | |
| Long Distance & International calls - Prevaling rate Some Credit Card machines are not compatible with all PBX phone systems. i.e. some VeriFone models. All equipment must be programmed to dial 9 for outside access. | | | | | | | | | | |
| | HELP | email us at <u>e</u> | chibitors | ssistance with services@ma Il free:855.408 | Indalay | /bay.com or | | | | |
| YOUR SIGNATURE DENOTES ACCEPTANCE OF ALL TERMS & CONDIT Agent to handle your display and pay for services, MGMRI agrees to charge complete the "Third Party Agent Form". All balances due must be settled pri ordered even though not used. Please review all Orders and invoices prior t signing this form, Exhibitor gives permission to Trade Show Organizer and M Cancellation Policy: Written cancellation of orders and services must be receive receive a refund. Any orders cancelled with less that seventy-two (72) hours fee. Credit cards are charged upon receipt of the order for the full amount of usage fees will be applied to the final invoice after close of show. All phone | the Third Party Age or to services. Cred o leaving show site. IGMRI to fax Exhibit sived by MGMRI sev notice are non-refur services ordered. / line locations must b | nt. The Exhibito its or refunds w By providing th or at this fax nu enty two (72) ho idable. All on-s Additional phone e identified on t | or and the ill not be ils fax n mber or ours prive ite orde e charge he diag | heir designate e issued on s umber and/or t to email at th or to schedule rs are subjec es such as re ram form or a | ed age ervices r email his em ed deli t to 10 locatio a custo | ent must both s installed as address and ail address. very time to 0% cancellation on and phone omer provided | | | | |

usage fees will be applied to the final invoice after close of show. All phone line locations must be identified on the diagram form or a customer provided diagram. Only MGMRI Personnel are authorized to modify house wiring or cabling. All material furnished by MGMRI for this service shall remain the property of MGMRI. All lines will be restricted from 900/976 dialing. MGMRI will provide, upon request, a call detail report for each extension assignment. Exhibitors are responsible for safekeeping and return of all rental equipment. All telecom equipment must be returned to the Service Desk within one (1) hour following close of show, unless other arrangements have been agreed upon by Exhibitor & MGMRI. Renter assumes all risk of loss, theft, destruction of, or damage to equipment and will hold MGMRI harmless from any and all damages, claim, lien, storage cost, labor & materials. Renter further agrees to pay MGMRI on demand all costs associated with damaged or lost equipment.



<u>BOOTH SECURITY FORM -</u> include the Method of Payment form with your order.

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| Fax #: act/Cell #: vel of dedication, p i | State: | BOOTH #: Postal Code: | |
|---|--|--|--|
| act/Cell #: | State: | Postal Code: | |
| act/Cell #: | | | |
| | | | |
| | | | |
| vel of dedication, p | | | |
| led day. Every effort nt upon availability. N | t will be made t /landalay Bay (| o accommodate your | |
| Price | | | |
| | | <u>s = 10tai</u> | |
| \$40.00 p/nour | | | |
| | | | |
| e: | Number | r of Officers: | |
| e: | Number | r of Officers: | |
| e: | Numbe | r of Officers: | |
| e: | Numbe | r of Officers: | |
| e: | Numbe | r of Officers: | |
| e: | Numbe | r of Officers: | |
| e: | Numbe | of Officers: | |
| e: | Number | r of Officers: | |
| e: | Number | of Officers: | |
| UDED IN THIS BROC D PRIOR TO DISTRIE ARI agrees to charge the nust be settled prior to be and invoices prior to be signing this form, Exhibilitation Policy: Written c | exhibitorservices call us toll free:8 HURE. MGMRI BUTION. For Exh the Third Party Ag show close. Cre eaving show site itor gives permis ancellation of or | @mandalaybay.com or 55.408.1349 IS NOT RESPONSIBLE hibitors who have arrangent. The Exhibitor and dits or refunds will not b . Read all forms thoroug sion to Trade Show Org ders and services must b | FOR ged for their e ghly ganizer pe |
| | Ided day. Every efford Int upon availability. M to serve as breakers/ Price \$40.00 p/hour I, dates, hours and s you provide. You are e: b: for questite e: for questite e: e: g: for questite | Ided day. Every effort will be made t In upon availability. Mandalay Bay G to serve as breakers/rovers. Price X \$40.00 p/hour X \$40.00 p/hour X In dates, hours and start/end times you provide. You are required to signation e: Number e: Number | Price X Total # of hours = Total \$40.00 p/hour X |



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| secure, easy and provides immediate receipts! Or fax orders to 702.669.4575. | | | | | | | | | | |
|---|------------------|--------|-------------|--------------|-------------------|--------|-------|-----------------|--|--|
| Exhibiting Company Name: | | | | | | | | BOOTH #: | | |
| Street Address: | City: | | | | State: | | Posta | al Code: | | |
| Phone #: | EXT: | | Fax #: | | | | | | | |
| Print Name: | Signature: | | | | | | | | | |
| Contact's E-mail: | On-site Contact/ | Cell # | : | | | | | | | |
| PLANT RENTAL SERVICES - Plant Rental is based on a 3 da | ay rental perio | od. | For shows | mor | e than 3 days | s ado | 1 50% | 6 to the price. | | |
| Description | Price | х | <u>QTY</u> | х | Addl Rent | tal | = | Total | | |
| Green Table Plant | \$ 87.50 each | x | | x | \$ 43.75 ead | :h | = | | | |
| Fern - 6 inch | \$ 79.37 each | x | | x | \$ 39.69 ead | h | = | | | |
| Fern - 8 inch | \$95.62 each | x | | x | \$47.81 eac | h | = | | | |
| Mums 🗆 Yellow 🗆 White | \$95.62 each | x | | x | \$47.81 eac | h | = | | | |
| Bromeliads | \$95.62 each | x | | x | \$47.81 eac | | = | | | |
| Seasonal Flowering Plants | \$ 79.37 each | x | | x | \$ 39.69 ead | | = | | | |
| Green Floor Plants 3 ft | \$87.50 each | x | | x | \$ 43.75 ead | :h | = | | | |
| Green Floor Plants 4 ft | \$87.50 each | x | | x | \$ 43.75 ead | :h | = | | | |
| Green Floor Plants 5 ft | \$87.50 each | x | | x | \$ 43.75 ead | | = | | | |
| Green Floor Plants 6 ft | \$144.37 each | x | | x | \$72.18 eac | | = | | | |
| Green Floor Plants 8 ft | \$156.25 each | x | | x | \$78.13 eac | | = | | | |
| | r Plants optic | | | e: | | | | I | | |
| □ White □ Black □ Terra Cotta □ * more options available for order on our website | Ficus 🛛 | Are | ca Palm | | | | | | | |
| | | | | | | | | | | |
| PROFESSIONAL FLORAL SERVICES | | | | | | | | | | |
| | | | Price | | x <u>QTY</u> | х | = | Total | | |
| Small Standard Arrangement | | | \$128.12 ea | ach | x | х | = | | | |
| Medium Standard Arrangement | | | \$168.75 ea | ach | x | x | = | | | |
| Large Standard Arrangement | | | \$209.37 ea | ach | x | х | = | | | |
| Please include 8.15% NV Sales Tax on Floral services | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | Ecr aux | otion | o or occiotor- | | TAL | | | |
| | HE | LP | | at <u>ex</u> | s, or assistanc | @ma | andal | aybay.com or | | |
| YOUR SIGNATURE DENOTES ACCEPTANCE OF ALL TERMS & CONDI | | | | | Il us toll free:8 | | | | | |
| TOUR SIGNATURE DENOTES ACCEPTANCE OF ALL TERMS & CONDI | TIONS INCLUD | ו עםי | | ιυΗί | | IS INC | лк | - SPUNSIBLE FUR | | |

TERMS & CONDITIONS AND/OR ORDER FORMS THAT MAY HAVE BEEN REMOVED PRIOR TO DISTRIBUTION. For Exhibitors who have arranged for an Exhibit House or Third Party Agent to handle your display and pay for services, MGMRI agrees to charge the Third Party Agent. The Exhibitor and their designated agent must both complete the "Third Party Agent Form". All balances due must be settled prior to show close. Credits or refunds will not be issued on services installed as ordered even though not used. Please review all Orders and invoices prior to leaving show site. Read all forms thoroughly for instructions and conditions. By providing this fax number and/or email address and signing this form, Exhibitor gives permission to Trade Show Organizer and MGMRI to fax Exhibitor at this fax number or to email at this email address. Cancellation Policy: Written cancellation of orders and services must be received by MGMRI seventy two (72) hours prior to scheduled delivery time to receive a refund. Any orders cancelled with less that seventy-two (72) hours notice are non-refundable. All on-site orders are subject to 100% cancellation fee.

Method of Payment Form - This form should be completed and included with electrical order forms

Fax forms to 702.318.8220



Magic/Project August 2017 August 14th-16th, 2017

| Exhibiting Company Name: | | | | | BOO | OTH #: | | | | | | |
|---|---|--|--|---|---|-----------------|--|--|--|--|--|--|
| Street Address: | | City: | | State: | Postal Co | de: | | | | | | |
| Phone #: | | EXT: | Fax #: | | | | | | | | | |
| Print Name: | | Signature: | | | | | | | | | | |
| Contact's E-mail: | | On-site Contact/Cell #: | | | | | | | | | | |
| | | | Wire T | ronofor | | | | | | | | |
| We will be paying by: Company Che | СК | Credit Card | | ranster | | | | | | | | |
| Check/ Bank Transfer instructions: No checks/bank transfers will be accepted after | | | | | | | | | | | | |
| When sending a check or bank transfer, it can take 14- | -21 days for noti | fication from the ban | k to reach our o | office. | | | | | | | | |
| Payment received without order forms, backup or instru | | | | | | | | | | | | |
| Check or Bank Transfer payments must have a credit card on file, please complete the credit card information at the bottom of this page. | | | | | | | | | | | | |
| Bank Transfer Information: | - | ment Informatio | | 9. I.C. | | | | | | | | |
| Bank of America, Nevada Las Vegas, Nevada | | th original orde | | iled to: DF AMERICA - NEV/ | | | | | | | | |
| ABA #026009593 | PO Box 7 | | ONAL, BANK C | JF AMERICA - NEV | 4DA | | | | | | | |
| ACCOUNT #: 501012629871 | | GELES, CA 90074-8 | 137 | | | | | | | | | |
| Bank Swift Code BOFAUS3N | | will be sent: | | | | | | | | | | |
| Date Transfer will be sent: | | OUNT SENT: | | | | | | | | | | |
| TOTAL AMOUNT SENT: | | payable to: MGM | Resorts Inte | ernational | | | | | | | | |
| * International wire transfers will need to include a | | | | er on the check & i | nclude o | rder forms. | | | | | | |
| \$25 bank processing fee. | Checks are r | equired to be draw | /n on US Ban | ks and in US Fund | ls. | | | | | | | |
| ** Reference Show Name & Booth number | MGMRI will N | NOT accept persor | nal checks. | | | | | | | | | |
| Third Party Agents: For Exhibitors who have arranged for | | | | | | | | | | | | |
| agrees to charge this Third Party Agent. However, this sect | | | | | | esentative and | | | | | | |
| both companies must submit credit card information to MBC Third Party Agent Company Name: | C. The Exhibitii | ng Company is ultim | ately responsib | le for payment of cha | arges. | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Third Party Agent Company Street Address: | | City: | I5 | State: | Postal Co | de: | | | | | | |
| Third Party Agent Company Street Address: Phone #: | | EXT: | Fax #: | State: | Postal Co | de: | | | | | | |
| Third Party Agent Company Street Address: Phone #: Print Name: | | EXT: Signature: | | State: | Postal Co | de: | | | | | | |
| Third Party Agent Company Street Address: Phone #: | | EXT: | | State: | Postal Co | de: | | | | | | |
| Third Party Agent Company Street Address: Phone #: Print Name: | | EXT: Signature: | | | | de: E TOTALS | | | | | | |
| Third Party Agent Company Street Address: Phone #: Print Name: | | EXT: Signature: On-site Contact/Cell #: | | SE | | | | | | | | |
| Third Party Agent Company Street Address: Phone #: Print Name: | | EXT: Signature: On-site Contact/Cell #: | | I SE BOR/MATERIAL | | | | | | | | |
| Third Party Agent Company Street Address: Phone #: Print Name: | | EXT: Signature: On-site Contact/Cell #: | | SE | | | | | | | | |
| Third Party Agent Company Street Address: Phone #: Print Name: | | EXT: Signature: On-site Contact/Cell #: | | I SE BOR/MATERIAL | | | | | | | | |
| Third Party Agent Company Street Address: Phone #: Print Name: | | EXT: Signature: On-site Contact/Cell #: | | L SE BOR/MATERIAL PLUMBING | | | | | | | | |
| Third Party Agent Company Street Address: Phone #: Print Name: Contact's E-mail: The Power People YOUR SIGNATURE DENOTES ACCEPTANCE OF ALL TERMS & CONDITION | | EXT: Signature: On-site Contact/Cell #: ELEC | TRICAL/LA | BOR/MATERIAL PLUMBING LIGHTING TOTAL DUE | RVICI | E TOTALS | | | | | | |
| Third Party Agent Company Street Address: Phone #: Print Name: Contact's E-mail: Figure 2 Contact's E-mail: YOUR SIGNATURE DENOTES ACCEPTANCE OF ALL TERMS & CONDITION REMOVED PRIOR TO DISTRIBUTION. For Exhibitors who have arranged for a Agent. The Exhibitor and their designated agent must both complete the Third F | an Exhibit House or Th Party Agent section of | EXT: Signature: On-site Contact/Cell #: ELEC | S & CONDITIONS A rour display and pay e must be settled price | SE BOR/MATERIAL PLUMBING LIGHTING TOTAL DUE MD/OR ORDER FORMS T for services, MGMRI agree or to show close. Credits or | RVICI HAT MAY H, s to charge ti refunds will | E TOTALS | | | | | | |
| Third Party Agent Company Street Address: Phone #: Print Name: Contact's E-mail: Figure 2. Your Signature Denotes Acceptance of All TERMS & CONDITION REMOVED PRIOR TO DISTRIBUTION. For Exhibitors who have arranged for a | an Exhibit House or Th Party Agent section of and invoices prior to lea | EXT: Signature: On-site Contact/Cell #: ELEC | S & CONDITIONS A your display and pay must be settled pric orms thoroughly for i | SE BOR/MATERIAL PLUMBING LIGHTING TOTAL DUE IND/OR ORDER FORMS T for services, MGMRI agree or to show close. Credits or nstructions and conditions. | HAT MAY H. s to charge ti refunds will By providing | E TOTALS | | | | | | |
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ELECTRICAL - include the EDLEN Method of Payment form with your order.

Magic/Project August 2017 August 14th-16th, 2017

RESORT AND CASINO, LAS VEGAS

To receive up to a 30% discount on services, ORDER ON-LINE AT <u>www.mandalaybayexhibitorservices.com</u>, it is secure, easy and provides immediate receipts! Or fax orders to 702,318,8220.

| Exhibiting Company Name: | | | | | | | BOO | ΓH #: |
|---|---|-------------------|------------------------|-------------|------------|----------------------------|----------|---------------|
| Street Address: | | City: | | S | State: | Posta | al Code | 9: |
| Phone #: | | EXT: | Fax # | <i>‡</i> : | | | | |
| Print Name: | | Signature: | | | | | | |
| Contact's E-mail: | | On-site Contact/0 | Cell #: | | | | | |
| Exclusive Electrical services provided by: | | | | | | | | |
| ORDERING INSTRUCTIONS 120 VOLT POWER DELIVERY | | er People | - | | | en Electrica @edlen.com | • | 2)322-5707 |
| The cost of one 120-volt outlet includes delivery to the | ELECTRICAL OUT | LETS Approxi | | | | | | |
| rear-center of inline or peninsula booths. If you require | | RATE | = X | QTY Show | or | QTY 24hrs/day | = | TOTAL COST |
| an outlet distributed to any other location, material and labor charges apply There is a minimum charge of 1 | 120 VOLT | | - | Hours Or | nly | Double rate | | |
| hour for installation & 1/2 for removal. Complete and | STEAMER Outlet 5 | | x | | | | = | |
| return the Electrical Labor Order Form along with a | WATTS (5 AMPS) | \$149.0 | 00 | | _ | | - | |
| floor plan layout of your booth space indicating outlet locations. | 500 WATTS (5 AMP 1000 WATTS (10 AI | <i>γ φ</i> σ | | | _ | | = | |
| 208/480V POWER DELIVERY & | 1500 WATTS (10 A | · • •=•••• | | | _ | | = | |
| CONNECTIONS | | \$314.0 | | | _ | | = | |
| If you require 208 volt or higher services, call for a | 2000 WATTS (20 AI 208 VOLT SINGLE | , 0000.0 | 00 X | | | | = | |
| quote. Edlen electricians must make all high voltage | | TAJE | | | | | 1 1 | |
| connections and disconnects. This is done on a time | 20 AMPS | \$635.0 | ₀₀ x | | | | = | |
| and material basis. complete the Electrical Labor Form to schedule estimated connection time and | 30 AMPS | \$729.0 | ₀₀ x | | | | = | |
| return it with this order. | 60 AMPS | \$923.0 | ~ | | | | = | |
| ISLAND BOOTHS | 100 AMPS | \$1,350. | | | _ | | = | |
| | 208 VOLT THREE | | | | | | | |
| There is a minimum labor charge of (1) hour to deliver | 20 AMPS | | | | | | 1 1 | |
| power to all island booths. All additional distribution is done by Edlen electricians on a time and material | 30 AMPS | \$746.0 | 00 X | | _ | | = | |
| basis. Complete and return the Electrical Labor Order | | \$918.0 | ₀₀ X | | | | = | |
| Form along with a floorplan layout of your booth space | 60 AMPS | \$1,251. | .00 X | | | | = | |
| indicating all outlet locations, measurements and orientation. If a main power drop/delivery location is | 100 AMPS | \$1,548. | 00 X | | | | = | |
| not indicated on the floorplan, Edlen will deliver to the | 200 AMPS | \$2,831. | | | | | = | |
| most convenient location. | 480 VOLT THREE | | | | | | | |
| 24 HOUR SERVICES | 20 AMPS | • | 00 X | | | | _ | |
| | 30 AMPS | \$1,623. | .00 | | _ | | - | |
| opening & off within 30 minutes of show closing, show | | \$1,938. | .00 X | | _ | | = | |
| days only. If you require power at any other time order | 60 AMPS | \$2,535. | .00 X | | | | = | |
| 24 hour power at double the outlet rate. | 100 AMPS | \$3,333. | 00 X | | | | = | |
| DEDICATED OUTLETS | TRANSFORMER(S | | | RATE | x | Total Amps | ! = | TOTAL |
| For a dedicated outlet order a 20 amp outlet. | 230 Volt Transformer (20 amp | · | | | _ | | 1 1 | TOTAL |
| | | | | \$4.00 | X | | = | |
| IMPORTANT NOTE ABOUT PLACEMENT Arm lights must be mounted to a hard wall structure. | ARM & POLE LIGH power & 1 hour labor | · - | | | | | | |
| Pole lights are placed at the side rail or rear of inline | line booths only) | | | RATE | Х | QTY | = | TOTAL |
| booth. Additional labor & material charges will apply | ARM LIGHT | | | \$194.00 |) X | | = | |
| for installation of pole lights in any other locationthan at the side rail or rear of in-line booths. | 8 FT POLE LIGHT | - 1 FIXTURE | | \$194.00 |) X | | = | |
| TERMS & CONDITIONS | 8 FT POLE LIGHT | - 2 FIXTURES | | \$255.00 | | | = | |
| | ELECTRICAL LAB | OR | | - | x | QTY | = | TOTAL |
| Your signature denotes acceptance of all terms and | ST (Mon-Fri, 8am-4 | :30pm, excludir | ng | | x | | = | |
| conditions. MGMRI is not responsible for terms and | holidays) OT (Mon-Fri, 4:30p | m-8am Cat C | n & | \$102.00 | _ | | | |
| conditions and/or order forms that may have been | holidays) | m-oam, oat, ou | | \$204.00 | X | | = | |
| removed. Credits will not be issued for services delivered and not used. | | | | | | Т | otal | |
| | | | | | | - | | |





ELECTRICAL/LIGHTING TERMS AND CONDITIONS

ORDER ON-LINE AT www.mandalaybayexhibitorservices.com - SECURE, EASY & IMMEDIATE RECEIPTS!

- 1 Order with payment and floor plan (for island booths or any booths or any booth requiring distribution of electrical services) must be received no later than 21 days prior to show opening. Orders faxed or mailed without payment & required floor plan will not be guaranteed advance rates. Orders received after the deadline date will be charged at the show rate. A purchase order or photo copy of a check are not considered valid forms of payment for securing the advance rate.
- 2 In the event order totals are calculated incorrectly, Edlen reserves the right to make the necessary corrections & charge the corrected amount. Exhibitors will be notified by email or fax of any such corrections.
- 3 Outlet rates listed include bringing the services to one location at the rear of in-line & peninsula booths.
- 4 Outlet rates listed *do not* include the connection of any equipment, special wiring, or distribution of the outlets to other locations within the booth space. Distribution to all other locations regardless of booth type require labor and is performed on a time and material basis. Exhibitors are invited to contact the Edlen office to discuss any additional costs that may be incurred
- A separate outlet must be ordered for each location where an electrical service is required. 5 amps or 500 watts is the minimum amount of power that can be ordered for any one location. If you require a hoist a separate electrical service must be ordered for your motor power.
- 6 Island booths If a floor plan showing main power location is not submitted to Edlen prior to our first move-in date, Edlen will deliver the power to the most convenient location.
- 7 Labor rates are based on current wage scales & are subject to change in the event of a wage increase after rates have been published. A minimum charge of (1) hour labor will apply for all installation work. The removal of this work will be charged a minimum of 1/2 hour or 1/2 the total time of installation.
- 8 Edlen employees are authorized to cut floor coverings when essential for installation of services unless otherwise directed.
- 9 Edlen is the exclusive provider of all material & equipment used in the distribution of temporary electrical services throughout the exhibit hall including the exhibitor's booth space. This material is provided on a rental basis ONLY & remains the property of Edlen. It shall be removed only by Edlen employees.
- 10 Any extension cords or power strips should be ordered at the service desk. Credit will not be not issued for unused items.
- 11 Standard wall & other permanent building utility outlets or sockets are not part of a booth space & may not be used by exhibitors unless electrical services have been ordered through Edlen.
- 12 All equipment regardless of source of power, must comply with federal, state and local codes. Edlen reserves the right to inspect all electrical devices and connections to ensure compliance with all codes, for which labor charges can be incurred. Edlen is required to refuse connections where the Exhibitor wiring or equipment is not in accordance with electrical codes.
- 13 All electrical equipment must be properly tagged & wired with complete information as to the type of current, voltage, phase, cycle, horsepower, etc., required for operation.
- 14 All Exhibitors' cords must be a minimum of 14 gauge, 3 wire and grounded and cannot be used under carpet or concealed on the ground. Two (2) wire extension cords are not allowed. All exposed, non-current carrying metal parts of fixed equipment which are liable to be energized, shall be grounded.
- 15 Payment in full must be rendered during the event. Exhibitors ARE NOT billed for services provided. Services may be interrupted if payment is not received.
- 16 Credit will not be given for services installed and not used. All orders are subject to a 25% cancellation fee if cancelled in writing and received by Edlen within 14 calendar days prior to show opening. Except sales tax, Edlen will not refund overpayment in amounts less than \$50 unless specifically requested in writing.
- 17 Claims will not be considered or adjustments made unless filed in writing by Exhibitor prior to the close of the event.
- 18 Exhibitor holds Edlen harmless for any and all losses of power beyond Edlen's control, including, but not limited to, losses due to utility company failure, permanent power distribution failure, power failure caused by vandalism, faulty Exhibitor equipment or overloads caused by Exhibitor.
- 19 It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, Exhibitor will pay all attorney fees or applicable agency fees.
- 20 By signing the order and/or the Method of Payment form, exhibitor hereby agrees to all terms & conditions on the order form.

COMMONLY ASKED QUESTION - WHERE WILL MY OUTLET BE LOCATED?

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



For questions please call Edlen Electrical (702)322-5707 or email mandalaybay@edlen.com



MANDALAY BAY

ELECTRICAL LABOR- include the EDLEN Method of Payment form with your order.

Magic/Project August 2017 August 14th-16th, 2017

RESORT AND CASINO, LAS VEGAS

To receive up to a 30% discount on services ORDER ON-LINE AT www.mandalaybayeybibitorservices.com it is

| To receive up to a 50% discount on services, ORDER ON-LINE AT | www.inanualaybayexilibitorservices.com, it is |
|---|---|
| secure, easy and provides immediate receipts! C | Or fax orders to 702.318.8220. |

| Exhibiting Company Na | ame: | <u></u> | | | | 1 | BOOTH #: | | |
|--|---|------------------|------------------------|-----------------|--|----------|--|--|--|
| | | | Oit a | | 04-4-1 | Deets | | | |
| Street Address: | | | City: | I- | State: | Posta | l Code: | | |
| Phone #: | | | EXT: | Fax #: | | | | | |
| Print Name: | | | Signature: | | | | | | |
| Contact's E-mail: | | | On-site Contac | ct/Cell #: | | | | | |
| Exclusive Electr | ical services provided by: | | | For question | ons call Edle | en El | ectrical | | |
| | EDLE | | | • • | 707 or email | | | | |
| | Ine Power P | eopie | | - | oay@edlen.c | | | | |
| | URISDICTION - The work described below falls | | - | | | | | | |
| performed by any other union, I&D house or exhibitor. Please feel free to contact our office for clarification of scope of work. | | | | | | | | | |
| 1 Electrical dia | ELECTRICAL LABOR IS REQUIRED | 1 | | | | | | | |
| | stribution under carpet or concealed | | | ower distribu | | | ndor 200lbs | | |
| | of all 208V or higher services of any electrical apparatus | | | | overhead signation of the second signal of the second seco | - | | | |
| 5. Haruwiring G | or any electrical apparatus | | boxes | 11510110110 | | auer | s a/or light | | |
| 4. Condor lift f | or installation of electrical signs &/or rotators | | | . removal, m | aintenance & | repa | air of all | | |
| under 200lb | | | | | g & electrical | | | | |
| 5. Assembly & | hanging of all ground supported static lighting & | | | | | | | | |
| truss | | | apparatus t | hat requires | electrical & r | nech | anical fastening | | |
| | | | to the exhib | oit or display | | | | | |
| | POWER DISTRIBUTION - PLEASE PROV | IDE ⁻ | THE FOLLO | OWING INF | ORMATION | | | | |
| - | yout of your booth space: | | | | | | | | |
| | ans must include exact outlet locations with dime | | | | | | | | |
| • | ans must reflect booth orientation. Please note si | | | | | | | | |
| | comes from the floor. Identify the main distributio | | int where p | ower will be | delivered/dis | tribu | ted. | | |
| - | l begin building your booth | | | Evamo | le: 20X30 Isla | and F | Booth | | |
| | ime | | | ± ∧ump | Aisle 500 | | 20011 | | |
| 3. Show Site Co | ontact with authority to make additions or change | s to y | your order: | 5 | | | Male Distribution Dalat | | |
| Contact Nan | me | | | X | | _ | Main Distribution Point Center of booth | | |
| Contact Con | nnany | | | | X ~ 1-5/ | | | | |
| | | | | | | * | | | |
| Contact Cell # I ^S | | | | | | | | | |
| Contact Ema | ail | | | _ | | | | | |
| 4 Credit card in | nformation must be on file before any labor begin | s in v | your booth | snace Pleas | se provide thi | s info | ormation on | | |
| 4. Credit card information must be on file before any labor begins in your booth space. Please provide this information on your electrical order form. | | | | | | | | | |
| ELECTRICAL LABOR/LIFT RATES & RULES | | | | | | | | | |
| Please be advised | that labor start times cannot be guaranteed. If no tim | | | | ormed on a firs | t-com | ne first-serve | | |
| | tative must come to Edlen's Labor Desk prior to each ir | | | | | | | | |
| labor is dispatched at the requested time & no "exhibitor supervisor" is available, a minimum 1/2 hour labor charge per electrician will apply. | | | | | | | | | |
| A minimum labor | charge of 1 hour will apply per man for installation. Di | sman | tle time will I | be calculated a | at 1/2 of the to | otal in | stallation time. | | |
| LABOR RATES | Straight time | | | | \$10 | 2 00 | per hour | | |
| EADOR RATES | Monday-Friday 8:00am - 4:30pm, excluding holic | | | | φτο. | 2.00 | | | |
| | Overtime | | | | \$204 | 00 r | per hour | | |
| LADOR RATES | Monday-Friday 4:30pm - 8:00am, all day Saturda | | | | ψ20 4 | .00 p | | | |
| | | 5 | | 5 | ¢007 | 1 00 - | nor hour | | |
| LIFT RATES | Lift Lift charges will apply for all overhead work such | | | | | | | | |
| | | | | | ibution oven | ieau, | | | |
| | hanging signs, etc. Lift cost does not include ope T CARD INFORMATION MUST BE ON FILE BI | | | | | - PFC | | | |
| UNEDI | I GARD INI GRMATION MOST DE ONTTEE D | | | | | | | | |



AIR & WATER - include the EDLEN Method of Payment form with your order.

Magic/Project August 2017 August 14th-16th, 2017

RESORT AND CASINO, LAS VEGAS

To receive up to a 30% discount on services, ORDER ON-LINE AT <u>www.mandalaybayexhibitorservices.com</u>, it is secure, easy and provides immediate receipts! Or fax orders to 702.318.8220.

| Exhibiting Company Name: | | - | | | В | OOTH #: | | | |
|---|---|------------------------|-----------------|-----------------|----------------|----------------|--|--|--|
| Street Address: | City: | | State: | Postal (| Code: | | | | |
| Phone #: | EXT: | Fax #: | | | | | | | |
| Print Name: | | Signature: | | | | | | | |
| Contact's E-mail: | On-site Contact/Cell #: | | | | | | | | |
| Exclusive Air & Water services provided by: ORDERING INSTRUCTIONS LABOR REQUIREMENTS | For questions call Edlen Electrical (702)322-5707 or email mandalaybay@edlen.com | | | | | | | | |
| There is a minimum labor charge of 2 hour for delivery and 1 hour for removal of each air, water and drain | COMPRESSED AIF | R: 90-100 LBS. Psi | RAT | E X | QTY | = TOTAL | | | |
| outlet. | Air Outlet | | \$680. | ₀₀ x | | = | | | |
| ADDITIONAL CONNECTIONS | Additional Connect | utlet \$357. | ₀₀ x | | = | | | | |
| If you have more than one machine or multiple | CFM requirements (5 CFM min. charge per outlet) \$71.25/cfm | | | | | = | | | |
| connections on a machine, order an additional connection for each machine or connection within 20 | | | | | n Utility Term | s & Conditions | | | |
| feet of the outlet ordered, otherwise another outlet will be required. | | | | | | | | | |
| OUTLET DISTRIBUTION | Water Cutlet | | | | | = | | | |
| Outlets are delivered to the rear of inline & peninsula | | ter Outlet | \$680. | <u> </u> | | | | | |
| booths and to one location in island booths. Ramping | Additional Connec | tions within 20' of O | utlet \$357. | 00 X | | = | | | |
| or laying of lines on floor in booth or spotting from the ceiling will be done on time and material basis. Lift | # of connections re | equired: | _ Size of conn | ection: | | | | | |
| charges will apply for overhead drops or distribution. | PSI required: GPM Required: DRAIN LINES | | | | | | | | |
| SERVICE CONNECTIONS | Drain Outlet | | \$680. | 00 X | | = | | | |
| All service connections are to be made by Edlen plumbers. Material charges may apply. | | tions within 20' of Ou | | v | | = | | | |
| | # of connections required: Size of connection: | | | | | | | | |
| AIR LINE RESPONSIBILITIES | FILL & DRAIN LABOR (Edlen is not responsible for sediment or the color or taste of the water.) | | | | | | | | |
| Edlen is not responsible for moisture, oil or water in air lines, loss of flow or drop or increase in pressure in line | 1 - 50 Gallons | | \$213. | 75 X | | = | | | |
| to equipment. Exhibitor should supply their own filters, | 51 - 200 Gallons | | \$570. | ₀₀ x | | = | | | |
| driers or other equipment as needed. No compressors are allowed other than those supplied by Edlen unless | 201 - 500 Gallons | | \$712. | ₅₀ x | | = | | | |
| they are a fixed part of your machine. If 24 hour air is needed please call for a quote. | Each additional 10 Gallons |)0 \$107. | ₀₀ x | | = | | | | |
| | HAND WASHING S | ll hot water) | | | | | | | |
| WATER PRESSURE | Hand Washing | Station | \$210. | ₀₀ x | | = | | | |
| Pressure may vary. No guarantee can be made to minimum or maximum pressures. If pressure is critical | ST (Mon-Fri, 8am- holidays) | | \$95.0 | Y Y | | = | | | |
| the exhibitor should arrange to have a pressure regulator valve or pump installed. Edlen is not | OT (Mon-Fri, 4:30p holidays) | om-8am, Sat, Sun & | \$190. | .00 x | | = | | | |
| responsible for sediment, color or taste of water. | · | | | | | | | | |
| WASTE WATER | There is a minimum labor charge of 2 hour for delivery and 1 hour for removal of each air, water and drain outlet. | | | | | | | | |
| If waste water from your drain contains hazardous materials, chemicals or metals, Edlen cannot drain it. | When do you move-in? When do you move-out? Take this into consideration when pre-paying estimated labor cost for delivery and removal of air, water & drain outlets. | | | | | | | | |
| TERMS & CONDITIONS | Cotiniat | | | | | | | | |
| Your signature denotes acceptance of all terms and conditions. MGMRI is not responsible for terms and | PROPANE & MISC. GASES REQUIREMENTS (call for quote) | | | | | | | | |
| conditions and/or order forms that may have been removed. Credits will not be issued for services | | | \$ | X | | = | | | |
| delivered and not used. | | | \$ | X | | = | | | |
| | | | | | Total | | | | |





UTILITIES TERMS AND CONDITIONS

ORDER ON-LINE AT www.mandalaybayexhibitorservices.com - SECURE, EASY & IMMEDIATE RECEIPTS!

- 1 In the event that the totals are calculated incorrectly, Edlen reserves the right to make the necessary corrections. Exhibitors will be notified by email or fax of any corrections made. This includes adding the required minimum CFM charges when applicable and labor charges.
- 2 All outlets will be installed on the floor at the back wall of in-line and peninsula booths. All services ordered for island booths will be dropped to one location in the booth. Edlen will make every attempt to deliver these services to a location convenient to the exhibitor.
- 3 Distribution of services throughout the booth space, whether its under the carpet, above the carpet or overhead is done on a time and material basis. Lift charges will apply for overhead distribution.
- 4 Additional footage charges will apply when exhibitor requires services to be dropped from overhead when services originate on the floor or columns.
- 5 The CFM requirements (Cubic Feet per Minute) determine the volume of air required to properly operate exhibitors equipment. CFM is a labor charge for sizing and installation of the service infrastructure.
- 6 In some instances a pump is required to drain services out of an exhibitor's booth. When this occurs, time & material charges apply. Exhibitors are encouraged to contact Edlen to discuss any potential additional costs.
- 7 Edlen plumbers are to make all service connections. Special equipment requiring company engineering or technicians for assembly, servicing, preparatory work and operation may be executed without Edlen plumbers.
- 8 Service outlet size is determined by the volume required. Air line size is dictated by the CFM requirements.
- 9 Compressed Air is supplied during show hours only. If compressed air is required for non-show hours call for a quote.
- 10 Wall, column and permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
- 11 Unless otherwise directed, Edlen personnel are authorized to cut floor coverings to permit installing service(s) ordered.
- 12 Pressure for Water Services may vary. No guarantee can be made of minimum or maximum pressure. If pressure is critical, the exhibitor should arrange to have a pressure regulator valve installed.
- 13 Natural Gas "when available" is not regulated by Edlen and is at the facility pressure7" water column or .25 PSI. Call for price quote when
- 14 Gas & Cylinders: Credit will not be provided on unused cylinders.
- 15 All equipment using water must have inlet and outlet properly tagged.
- 16 All equipment must comply with state and local codes.
- 17 Edlen will not be responsible for moisture or water in air lines. Exhibitors should supply their own filter or other equipment to handle moisture or water.
- 18 For gas cylinders or any other special requirements call Edlen for a quote at the number on the order form. Delivery charges will apply to any specialty equipment delivered and removed from the exhibitor booths.
- 19 Edlen must have 30 days notice in order to supply special regulators, strainers, traps, etc..
- 20 Claims will not be considered or adjustments made unless filed by the exhibitor in writing prior to close of the event, no exceptions.
- 21 Credit will not be given for outlets installed or connections made and not used.
- 22 Payment in full for all plumbing services provided must be made in full prior to close of the event.
- 23 It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, exhibitor will pay attorney fees or applicable agency fees.

POWER TO OPERATE ANY PLUMBING APPARATUS IS NOT INCLUDED. ALL ELECTRICAL REQUIREMENTS MUST BE ORDERED ON THE ELECTRICAL FORM

For questions please call Edlen Electrical (702)322-5707 or email mandalaybay@edlen.com