Global Experience Specialists Lights Out Request Form

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

Global Experience Specialists, Inc. (GES) • 7000 Lindell Road, Las Vegas, NV 89118-4702 • Fax: 866.329.1437 or 702.263.1520 for international exhibitors All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Services Manual

E3 2016 Los Ange

E3 2016 Los Angeles Convention Center June 14 - 16, 2016 Form Deadline Date: May 16, 2016

COMPANY NAME	EMAIL ADDRESS		BOOTH NUMBER
SHOWSITE CONTACT	SHOWSITE CONTACT PHONE #	DATE/TIME OF ARRIVAL	CONTACT'S HOTEL (OPTIONAL)
	Important Information & Rates		

- All lights out orders are contingent on final approval by Show Management as they may affect neighboring exhibits.
- Exhibitors at the Los Angeles Convention Center requiring "Lights Out" must request this service through GES.
- The Los Angeles Convention Center lighting system is set up in banks of three (3) lights and/or individual circuits depending upon the location in the hall.
- · Some areas of the exhibit hall may require a lighting lift and crew to turn off lights. Additional charges will apply
- Please return this form GES and a GES representative will contact you on-site by June 12, 2016 to finalize your "Lights Out" request. It will be determined at that time how
 many lights need to be turned off and what the estimated charge for this service will be. Payment for all associated charges will be due at the time of service. The minimum
 charge for this service is \$38.75 per light. Additional costs may be incurred depending on accessibility, labor and equipment required. Orders for "Lights Out" service may
 be placed on-site, but GES can not guarantee the completion of orders placed after June 12, 2016.

Starting time can be guaranteed only when labor is requested for the start of the working day. All exhibit labor scheduled at the start of the working day will be dispatched to booth space. Confirm labor and equipment by 2:30 PM the day before date requested. If labor is not requested for the start of the working day, please have a representative pick up the crew at the labor desk and supervise the work to be done. Equipment and labor cancelled without a 24 hour notice shall be charged a one (1) hour cancellation fee per worker and equipment. If Exhibitor fails to use the workers and equipment at the time confirmed, a one (1) hour "Not Ready" charge per worker and equipment will apply.

The minimum charge for labor is one (1) hour per worker and equipment. Labor thereafter is charged in half (½) hour increments per worker and equipment. Gratuities in any form, including cash, gifts, or labor hours for work not actually performed are prohibited by GES. GES requires the highest standards of integrity from all employees. Please call our confidential Always Honest hotline at 866.225.8230 to report fraudulent or unethical behavior. All rates are subject to change if necessitated by increased labor and material costs.

LABOR RATES ARE AS FOLLOWS:

Lighting Li	ift w/Crew		Discount	Regular	Show Site	Straight Time:	Monday thr	•						
Lighting Lift w/Ope	erator, ST C	ode: 705305	\$ 390.25	\$ 488.00	\$ 585.50	Overtime:	All other times Monday through Friday. All day Satur & Holidays.			Saturd	lay, Sund			
Lighting Lift w/Ope	erator, OT C	ode: 705305	\$ 507.75	\$ 635.00	\$ 762.00	Discount Pater	e: Rate applies to orders placed on or				before the above Discount			
						Discount Rate.	Deadline D		ers place			above	Discount	
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						Show Site Rate	Date, but b					-in.		
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ON-SITE CON	NTACT:				SI	ERVICES REQUE	STED:							
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ON-SITE COM	NTACT PHONE	#-			N	UMBER OF LIGH								
ON-SITE CON	NTACT PHONE	:#:			N	UMBER OF LIGHT	s:							
ON-SITE COM	NTACT PHONE	: #:			Place Orde		· s:							
	NTACT PHONE	:#:					3:	Q1		RATE	PERLIGHT	_	ΤΟΤΑΙ	
ITEM #			DESCRIPTION				3:	Q1	TY ights) X		PER LIGHT	=	TOTAL	
<i>ітем</i> # 700122	Lights Out Tu							Q1			9 PER LIGHT	=	TOTAL	
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Authorized Signature - Please Sign:

Please estimate the number of workers and hours per worker needed for installation and dismantling above. Invoice will be calculated according to actual hours worked, relative to the original estimate and based upon the date received. Additional labor required will be calculated and invoiced at the show site rate.

UTHORIZED NAME - PLEASE PRINT

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agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.



Total Labor Ordered

\$