



INTERNATIONAL PRODUCTION & PROCESSING EXPO

UTILITIES AND NETWORK SERVICES

CABLE SERVICE ORDER FORM



Georgia World Congress Center
285 Andrew Young International Blvd.
Atlanta, GA 30313



International Production & Processing Expo
(IPPE)

Event Dates: **Jan31-Feb 2, 2017**

Standard Rates will be applied to all orders recieved via fax,

mail, or email engorders@gwcc.com

Engineering Dept.:Phone: (404) 223-4800 Fax: (404) 223-4813

Discounted rates available 21 calendar days prior to the **FIRST DAY OF SHOW OPENING**.when ordering online: www.gwcc.com

Booth No. _____	Company Name _____
Telephone No. (____) _____	Fax No. (____) _____
E-MAIL: _____	
Address _____	City _____ State _____ Zip Code _____
Contact Name _____	Signature _____

Basic Service Rates and Conditions

Basic cable television service with signal provided by **Comcast** is offered by the Georgia World Congress Center.
This service provides the latest news, weather, financial information and in-season sports spectacles.

Electrical service must be ordered separately to power all television sets.

Cable Services

Service	Number of Services	Floor Rate	Amount	
Cable TV		\$330		
Closed Circuit Channels		\$480		

****Additional on-site labor charges may apply.**

LABOR

Sunday-Saturday (including holidays)

Qty. of Hours	Hourly Rate	Total Labor
	\$75	

TOTAL CHARGES: _____

**POWER WILL BE PLACED IN THE REAR OF
THE BOOTH, UNLESS OTHERWISE
DESIGNATED.**

**SUBMIT DIAGRAM FORM
INCLUDING BOOTH ORIENTATION**

NOTES:

*Please see pg.2 for "Important Conditions & Regulations".

*All TV sets must be CABLE READY or have multi-channel converters.

For Congress Center Use Only

	Adjusted Total: \$ _____
	Paid in Advance: \$ _____
	Paid on Show Site: \$ _____
	Balance/Credit: \$ _____

	Payment Received by _____

CABLE SERVICE ORDER FORM

IMPORTANT CONDITIONS & REGULATIONS

1. **TO QUALIFY FOR DISCOUNTED RATES-Orders with payment must be received 21 calendar days prior to the FIRST OPEN SHOW DATE.**
2. Notification of cancellations **must be received in writing** a minimum of fourteen **(14) calendar days prior to**
3. **PAYMENT IN FULL** is due at time services are ordered.
4. **Credit will not be given for electrical service installed and not used.**
5. Any complaint or claim must be brought to the Service Desk prior to the end of the event. The exhibitor shall maintain insurance as necessary to protect against loss or damage to equipment and property in accordance with Georgia World Congress Center license agreement.
6. All material and equipment furnished by Georgia World Congress Center for this service order shall remain the property of the Congress Center and shall be removed **ONLY** by house technicians at the close of show.
7. Unless otherwise directed, Georgia World Congress Center electricians are authorized to cut floor coverings to permit installation of services.
8. All equipment to be connected by Georgia World Congress Center must comply with NEC, federal, state and local codes.
9. Prices are based upon current wage rates and are subject to change without notice.
10. **Under no circumstances shall anyone other than a "house electrician" make electrical connections.** However; company engineers and technicians who are required to **assemble, diagnose, wire and service** equipment may be allowed to execute work subject to approval of Georgia World Congress Center Engineering Department.
11. Wall outlets, columns and permanent building outlets are **not** to be obstructed at any time.
12. **All electrical cords and appurtenances must be supplied by the Georgia World Congress Center Engineering Department.**
13. Signal is provided by Comcast.
14. Electrical Services at the prevailing Rates must be ordered separately.

Questions regarding service should be directed to:

Georgia World Congress Center
Engineering Department
285 Andrew Young International Boulevard, NW
Atlanta, GA 30313-1591 USA
Telephone: 404.223.4800
Fax: 404.223.4813

COMPRESSED AIR-WATER-DRAIN-NATURAL GAS SERVICE ORDER FORM



Georgia World Congress Center
285 Andrew Young International Blvd
Atlanta, GA 30313
Engineering Dept: 404-223-4800 Fax: 404-223-4813



International Production & Processing Expo
(IPPE)

Event Dates: Jan 31-Feb2, 2017

Standard Rates will be applied to all faxed
emailed engorders@gwcc.com or mailed orders

Discounted rates available 21 calendar days prior to the FIRST DAY OF SHOW OPENING. when ordering online: www.gwcc.com

Booth No. _____ Company Name _____
Telephone No. (____) _____ Fax No. (____) _____ E-MAIL: _____
Address _____ City _____ State _____ Zip Code _____
Contact Name _____ Signature _____

Compressed Air (90-100 lbs. PSI)			
Service	Standard Rate	QTY	Total
1/4" = 13 CFM	\$330		
3/8" = 29 CFM	\$330		
1/2" = 54 CFM	\$594		
3/4" = 80 CFM	\$594		
Water (Average Pressure - 55 PSI)			
Service (Select Cold/Hot or Both)	Standard Rate	Qty	Total
	Cold Hot		
3/8" 8 GPM	\$132 \$204		
1/2" 20 GPM	\$198 \$306		
3/4" 26 GPM	\$264 \$409		
One-Time Water Fill and Drain			
Service	Standard Rate	Qty	Total
150 Gallon Unit	\$232		
Additional Units of 150 Gallon	\$166		

Natural Gas			
Service	Standard Rate	Qty	Total
1/2" 50,000 BTU	\$528		
Additional Units of 45,000 BTU	\$422		
3/4" 105,000 BTU	\$950		
1" 195,000 BTU	\$1,794		
SPECIAL SERVICES			
Item Name	Standard Rate	Qty	Total
Pressure Regulator	\$60		
PVC Piping			
Water Heater	\$409		

NOTES:

*GWCC does not guarantee minimum /maximum pressure.

*Please see pg. 2 for "Important Conditions & Regulations".

Sinks (includes cold/hot water and drain) when ordering double and triple bowl sinks, as supplies are limited		
Standard Rate (Each)	Qty	Total
\$672 single bowl		
\$992.00 double bowl		
\$1242.00 triple bowl		
Drainage		
Discountd Rate (Each)	Qty	Total
\$166		

LABOR (Labor is charged at a 1hr minimum per service)		
Sunday-Saturday (including holidays)		
Labor per hour	Qty	Total
\$75		

TOTAL for THIS ORDER =

**POWER WILL BE PLACED IN
THE REAR OF THE BOOTH,
UNLESS OTHERWISE
DESIGNATED.**

**SUBMIT DIAGRAM FORM
INCLUDING BOOTH
ORIENTATION**

For Congress Center Use Only	
Adjusted Total:	_____
Paid in Advance:	_____
Paid on Show Site:	_____
Balance/Credit:	_____

COMPRESSED AIR-WATER-DRAIN-NATURAL GAS SERVICE ORDER FORM

IMPORTANT CONDITIONS & REGULATIONS

1. **TO QUALIFY FOR DISCOUNTED RATES-Orders with payment must be received 21 calendar days prior to the FIRST OPEN SHOW DATE.**
2. Notification of cancellations **must be received in writing** a minimum of fourteen **(14) calendar days prior to scheduled show opening date.**
3. **PAYMENT IN FULL is due at time services are ordered**
4. **Credit will not be given for plumbing service installed and not used.**
5. Any complaint or claim must be brought to the Service Desk prior to the end of the event. The exhibitor shall maintain insurance as necessary to protect against loss or damage to Georgia World Congress Center license agreement.
6. All material and equipment furnished by Georgia World Congress Center for this service order shall remain the property of the Congress Center and shall be removed **ONLY** by house technicians at the close of show.
7. Unless otherwise directed, Georgia World Congress Center plumbers are authorized to cut floor coverings to permit installation of services.
8. All equipment to be connected by Georgia World Congress Center must comply with NEC, federal, state and local codes.
9. Prices are based upon current wage rates and are subject to change without notice.
10. **Under no circumstances shall anyone other than a "house plumber" make plumbing connections.** However, company engineers and technicians who are required to **assemble**, allowed to execute work subject to approval of Georgia World Congress Center Engineering Department.
11. Wall outlets, columns and permanent building outlets are **not** to be obstructed at any time.
12. Georgia World Congress Center recommends that exhibitors provide a filter-separator for all equipment requiring air connections. Congress Center will not be responsible for moisture or
13. If air, water, and natural gas pressure are critical, Georgia World Congress Center recommends that exhibitors arrange to have a pressure regulator valve installed. **No guarantee can be made of minimum and maximum pressure.**
14. All equipment using water must have the inlet and outlet properly tagged.
15. The service fee will be based on the combined rated capacity of connected equipment.

Questions regarding service should be directed to:

Georgia World Congress Center
Engineering Department
285 Andrew Young International Boulevard, NW
Atlanta, GA 30313-1591 USA
Telephone: 404-223-4800
Fax: 404-223-4813
email:engorders@gwcc.com



Georgia World Congress Center
 285 Andrew Young International Blvd
 Atlanta, GA 30313
 Engineering Dept: 404-223-4800 Fax: 404-223-4813



International Production & Processing Expo

Event dates: **Jan.31-Feb 2, 2017**

Standard Rates will be applied to all orders recieved via
 fax, mail, or emails to engorders@gwcc.com

Discounted rates available 21 calendar days prior to the FIRST DAY OF SHOW OPENING.when ordering online: www.gwcc.com

Booth No. _____		Company Name _____	
Telephone No. (____) _____		Fax No. (____) _____	
Address _____		City _____	State _____ Zip Code _____
Contact Name _____		Signature _____	
Email: _____			

ELECTRICAL						
120 Volt 1 Phase (single outlet)	Standard Rate	Qty	Overhead 50%	add	24 Hour Service add 50%	Total
5 AMPS	\$165					
10 AMPS	\$219					
15 AMPS	\$250					
20 AMPS	\$289					
208 Volt 1 Phase (single outlet)	Standard Rate	Qty	Overhead 50%	add	24 Hour Service add 50%	Total
20 AMPS	\$331					
30 AMPS	\$430					
40 AMPS	\$529					
50 AMPS	\$661					
60 AMPS	\$827					
80 AMPS	\$1,026					
100 AMPS	\$1,290					
150 AMPS	\$1,985					
200 AMPS	\$2,646					
208 Volt 3 Phase (No Receptacles; Direct tie-in)	Standard Rate	Qty	Overhead 50%	add	24 Hour Service add 50%	Total
20 AMPS	\$562					
30 AMPS	\$761					
40 AMPS	\$959					
50 AMPS	\$1,091					
60 AMPS	\$1,324					
80 AMPS	\$1,787					
100 AMPS	\$2,184					
150 AMPS	\$3,440					
200 AMPS	\$4,234					
300 AMPS	\$6,076					
400 AMPS	\$7,441					
480 Volt 3 Phase (No Receptacle; Direct tie-in)	Standard Rate	Qty	Overhead 50%	add	24 Hour Service	Total
20 AMPS	\$1,126					
30 AMPS	\$1,588					
40 AMPS	\$1,985					
50 AMPS	\$2,316					
60 AMPS	\$2,672					
80 AMPS	\$3,970					
100 AMPS	\$4,410					
150 AMPS	\$6,212					
200 AMPS	\$8,599					
300 AMPS	\$13,230					
400 AMPS	\$17,861					

SPECIAL SERVICES				
Item Name	Description	Rate	Qty	Total
Stanchion	2 flood lights attached to a pole with weighted base	\$114 ea		
Stem Lights	Light attached to flexible neck (c-clamp)	\$72 ea		
Par 64	1000 watt can light installed in the ceiling	\$316 ea		
Single Extension Cord	25-50 ft single receptacle extension cord	\$19 ea		
Quad Extension	4 Outlet receptacle box	\$24 ea		
Multi-outlet	Receptacle adapter	\$10 ea		
Distribution Panel	100A-200A Panel	\$250 ea		
Transformers	Call for Quote			

****Additional on-site labor charges may apply.**

ELECTRICAL LABOR		
Sunday-Saturday (including holidays)		
Qty. of Hours	Hourly Rate	Total Labor
	\$75.00	

NOTES:

*** All 208v service or higher require a minimum of 1hr of labor.**
A minimum of 1hr labor will be applied
for all services routed beyond the back of the booth.

***Please see pg. 2 for "Important Conditions & Regulations".**

TOTAL for THIS ORDER=

**POWER WILL BE PLACED IN THE
 REAR OF THE BOOTH, UNLESS
 OTHERWISE DESIGNATED.**

*** Power for Larger Scaled booths will not be
 installed without a booth diagram
 SUBMIT DIAGRAM
 INCLUDING BOOTH ORIENTATION**

For Congress Center Use Only

Adjusted Total: \$ _____
 Paid in Advance: \$ _____
 Paid on Show Site: \$ _____
 Balance/Credit: \$ _____

(Payment Received by)

Notes or Special Instructions:

Payments made via Wire Transfers:

Name: Wells Fargo Bank
 360 Interstate North Parkway
 Suite 500
 Atlanta, GA 30339
 Routing Number: 121000248
 Acct # : 2000070123287
 Chips ID 0407
 Swift ID PNBPU533
 Type of Account: Checking

Payments made via Check:

Payable to : GWCCA
 285 Andrew Young
 Int'L Blvd. NW
 Atlanta, GA 30313

Please reference event name and
 booth number.

SPECIAL REQUIREMENTS

POWER REQUIREMENTS ABOVE 400-AMPS, SPECIAL VOLTAGE AND TRANSFORMERS ARE AVAILABLE – PRICES UPON REQUEST

IMPORTANT CONDITIONS AND REGULATIONS

1. This Electrical Services Order Form must be used to order all Electrical Services. **TO QUALIFY FOR DISCOUNTED RATES – Orders must be submitted at least twenty-one (21) calendar days prior to the scheduled show opening date.**
2. Notification of cancellations **must be received in writing** a minimum of **fourteen (14) calendar days** prior to the scheduled show opening date.
3. **PAYMENT IN FULL** is due at time services are ordered.
4. **Credit will not be given for electrical service installed but not used.**
5. Any complaint or claim must be brought to the Service Desk prior to the close of the Event. The Exhibitor shall maintain such insurance as necessary to protect against loss or damage to any equipment or other property. The Exhibitor agrees to bear the risk of inadequacy or failure of any insurance or any insurer insuring the Exhibitor or the Event Licensee or their respective equipment or other property.
6. All equipment and other property furnished by the Georgia World Congress Center Authority under this Electrical Services Order Form shall remain the property of the Authority and may be removed only by house technicians following conclusion of the Event.
7. Unless otherwise authorized in writing by the Georgia World Congress Center Authority, only Georgia World Congress Center electricians are authorized to cut floor coverings to permit installation of services.
8. All equipment to be connected by Georgia World Congress Center must comply with NEC, federal, state, and local codes, and the directives of the Georgia World Congress Center Authority's Engineering Department.
9. Prices are based upon rates at the time of the order and are subject to change without notice.
10. Moreover, engineers and technicians employed by or under contract with the Exhibitors or Event Licensees must obtain advance written authorization from the Georgia World Congress Center Authority prior to assembling, diagnosing, wiring or servicing any electrical equipment.
11. Exhibitors and Event Licensees are required to ensure that outlets, columns and permanent building outlets are not obstructed at any time.
12. **All electrical cords and appurtenances must be supplied by the Georgia World Congress Center Engineering Department.**
13. Rates quoted cover routing of service to the rear of the booth in the most convenient manner. Special routing, connection of equipment and all other work will be charged on a time and material basis in addition to service rate.
14. All equipment shall be properly tagged and wired by the Exhibitor with complete information as to type of current, voltage, phase, cycle, horsepower, and such other information as the Georgia World Congress Center Engineering Department reasonably may require.
15. Electrical power for lights and displays may be turned on daily approximately one hour prior to Event opening time and off at approximately Event closing time. Twenty-four (24) hour power may be requested for services that require continuing electrical service after-hours (e.g., refrigerators, programmable machinery, etc.). Provided, however, the Exhibitor and the Event Licensee both acknowledge that electrical power is generated and delivered by a public utility and, that being the case, the Georgia World Congress Center Authority cannot guarantee that electrical power will be available continuously or without interruption. The Exhibitor and the Event Licensee acknowledge and accept the risk that such electrical power interruptions may occur from time to time.
16. Notwithstanding any of the provision of this order form, in any event neither the Authority nor the Exhibitor shall be liable for any consequential damages, and the Authority's liability shall not exceed the fees paid to and received by the Authority in respect of this order form.
17. This Electrical Services Order Form, as executed and approved, shall constitute the entire agreement between the Authority and the Exhibitor, and no change in or modification of this Electrical Services Order Form shall be binding upon the Authority unless the change or modification is in writing, and is consented to and approved by the Authority.

PAYMENT AUTHORIZATION FORM



Georgia World Congress Center
285 Andrew Young International Blvd.
Atlanta, GA 30313
Engineering Department
Telephone: (404) 223-4800 Fax: (404) 223-4813

International Production & Processing Expo
(IPPE)

Event dates: **Jan.31-Feb 2, 2017**

Standard Rates will be applied to all orders recieved via fax,
mail, or email engorders@gwcc.com

Please complete the information requested below and return this form with your orders. You may choose to pay by check (payable to the Georgia World Congress Center), credit card, or bank wire transfer. We require your credit card authorization to be on file before we process your order(s) for service. We reserve the right to use this authorization to charge your credit card account for any unpaid balance due or for any additional amounts incurred as a result of show site orders placed by your representative.

WIRE TRANSFER

In order to accurately process the transfer of funds from your account, please complete the following information and fax it along with a copy of the wire receipt to the fax number printed on the header of this page.

**NOTE: A service charge may be added for processing U. S./International wire transfers
by your banking institution**

The following information must be included on the bank copy of the wire transfer confirmation:

✓ **Name of Event You Are Attending**

✓ **Exhibiting Company Name**

✓ **Booth Number**

✓ **Banking Institution Information:**

Bank Name: Wells Fargo Bank

Address: 360 Interstate North Parkway
Suite 500
Atlanta, GA 30339

Please view the routing and account numbers at
the bottom of the service order form (Page 1).

CREDIT CARD INFORMATION

Type of Card: ☐ AmEx ☐ M/C ☐ VISA ☐ Discover Card ☐ Diners Club

Credit Card #:

EXPIRATION DATE:

Billing Address:

City, ST, Zip:

Name as it appears on
card:

Authorized Signature:

EXHIBITING COMPANY INFORMATION

Please complete the following information:

COMPANY NAME:

BOOTH NUMBER:

COMPANY ADDRESS: () -

CITY/STATE/ZIP: () -

CONTACT NAME: EMAIL:



Georgia World Congress Center

285 Andrew Young International Blvd.

Atlanta, GA. 30313

Engineering Department:

(404) 223-4800 Fax: (404) 223-4813

Submit orders online at www.gwcc.com

10 x 10 Booth Layout

Back of Booth: _____

Indicate Adjacent Booth or Aisle Number: _____

Indicate Adjacent Booth or Aisle Number: _____

Front of Booth: _____

Show Name: _____

Booth #: _____ Company _____

Contact Name: _____ Phone # _____



Telecommunications & Network Services Order

Georgia World Congress Center ■ Georgia Dome ■ Centennial Olympic Park

285 Andrew Young International Blvd., NW
Atlanta, GA 30313
Phone: 404-222-5500
Fax: 404-222-5514
<http://www.cclld.net>
info@cclld.net

Event Name: _____

Booth #/Location: _____

Company Name: _____

Event Date(s): _____

Street Address: _____

City: _____ State: _____ Postal Code: _____

Contact Name: _____ Telephone #: _____ Email Address: _____

PAYMENT MUST ACCOMPANY ORDER (Please make checks payable to CCLD. Note: We cannot accept checks from foreign banks nor can we accept cash.)

☐ Check Enclosed ☐ Money Order Enclosed ☐ Visa ☐ Mastercard ☐ American Express

Credit Card Number: _____

Expiration Date: _____

Security Code: _____

I HAVE READ AND AGREE TO ALL TERMS AND CONDITIONS OF THIS ORDER. PLEASE SEE BACK PAGE FOR COMPLETE TERMS & CONDITIONS.

Signature: _____ Date: _____

Name as it appears on credit card: _____

Incentive Rates Apply to Orders Received (with payment) 21 Calendar Days PRIOR to First Open Show Date.
ORDERS PLACED ON-SITE ARE SUBJECT TO 20% EXPEDITE FEE.

TELECOMMUNICATIONS SERVICES	INCENTIVE RATES	BASE RATES	QUANTITY	TOTAL
Switched Telephone Line (Must dial 9 for an outside line)	\$ 265	\$ 305		
Dedicated Telephone Line (Telco Line, no dial 9)	\$ 475	\$ 475		
Multi-Line Handset Rental (12-button)	\$ 250	\$ 300		
Polycom Speakerphone Rental	\$ 250	\$ 300		

A credit card must be supplied with this order for long distance service to be provided. A \$0.75 surcharge per call will be charged on all Toll Free (1-800), Directory Assisted and Credit Card Calls. Long Distance charges will be billed within 30 days of move-out and charged to your credit card.

SHARED WIRED INTERNET SERVICES	INCENTIVE RATES	BASE RATES	QUANTITY	TOTAL
High-Speed Internet Connection with 1 IP Address (Wired Drop originates from overhead, please provide detailed location)	\$ 1,195	\$ 1,445		
Additional Device / IP Address	\$ 145	\$ 190		
16-Port Hub Rental	\$ 150	\$ 175		
8-Port Firewall Rental (Includes Configuration)	\$ 495	\$ 525		
25-Foot CAT-5 Patch Cables	\$ 65	\$ 65		
50-Foot CAT-5 Patch Cables	\$ 90	\$ 90		
100-Foot CAT-5 Patch Cables	\$ 150	\$ 150		
Floor Labor Rate, Booth Cabling, etc. (per hour)	\$ 65	\$ 65		
Network Engineering Rate (per hour)	\$ 125	\$ 125		

Customer may utilize their own router (wired or wireless) and cables when using this shared wired service if desired. CCLD does require that an Additional Device/IP Address be purchased for each device utilizing the Shared Wired Internet service.

DEDICATED BANDWIDTH WIRED INTERNET SERVICES	INCENTIVE RATES	BASE RATES	QUANTITY	TOTAL
Dedicated 3Mbps Bandwidth Connection	\$ 3,995	\$ 4,595		
Dedicated 5Mbps Bandwidth Connection	\$ 5,995	\$ 6,595		
Dedicated 10Mbps Bandwidth Connection	\$ 9,995	\$ 10,595		

Dedicated services work well for high bandwidth applications such as webcasting, streaming media, etc. Larger increments of dedicated bandwidth are available upon request.

Subtotal (Telecommunications + Internet Services):

Add 20% Expedite Fee for On-Site Orders:

8% Sales Tax:

Total:

Exhibit Floor Internet Connections originate overhead. Please attach a scaled drawing showing service locations with reference to adjacent aisle numbers or booths. If not received, CCLD will place services in the center of the booth. Requests to change location of services will be subject to a \$300.00 Relocation Charge.

TERMS AND CONDITIONS

1. **Lease of Equipment.** CCLD agrees to lease and provide to Customer, and Customer agrees to lease and obtain from CCLD, the equipment and service described herein or on attached supplement(s), for the rental payment set forth herein, or on such attached supplement (plus all sales, use, and all other taxes due to federal, state, or local taxing authorities, if any, on the lease of equipment and provision of service here under). **Payment For Which Must Accompany Service Orders.**
2. **Term.** The equipment and services will be provided during the dates of the relevant show set forth on the CCLD Service Order Form, subject to the other provisions of this agreement. Prices are subject to change without notice.
3. **Use of PBX Switch and Related Services.** Customer's rental of the equipment shall include the usage of (but not physical access to) the common telecommunication equipment (collectively, the "Switch") serving the Customer at the convention facility identified on the CCLD Service Order Form (the "Building").
4. **Local Exchange Telephone Services.** Local exchange telephone services will be provided by the local telephone company's exchange services and facilities.
5. **Long Distance.** Long distance (interchange) services are provided by CCLD under license agreements with center management (1+ dialing) or arrangements directly between Customer and such other parties (0+ dialing). CCLD or other such parties may process billing for such service. Billing or other questions relating to long distance services should be directed initially to CCLD at the number shown on the CCLD Service Order Form. A \$0.75 surcharge per call will be charged on all Directory Assistance, Toll Free Numbers and Credit Card Calls.
6. **Request for Service; Payment.**
 - (a) Request for special arrangements must be received by CCLD no less than thirty (30) days prior to initial move in date. Custom/ Fiber orders must be received at least 60 days prior to move in date.
 - (b) Personal checks will be accepted with Advance Rate requests only.
 - (c) There will be \$50.00 service charge for all returned checks.
7. **Equipment Management.** Customer will be responsible for returning all telephone sets, hubs, or other equipment and related materials to the CCLD Service Desk within 2 hours of the close of show.
8. **Cancellations.** The equipment and services are being provided by CCLD under a license agreement with the building owner or manager. CCLD may cancel this Agreement and its obligations by notice to customer in the event such license agreement expires or is terminated, in which event CCLD's only obligation shall be to refund any advanced payments made by Customer.
9. **Customer's Duties.**
 - (a) Customer will use the equipment in a careful and proper manner. Customer shall not make any alterations, attachments, or additions to the equipment without CCLD's written consent. Only CCLD employees or approved personnel are authorized to modify system wiring.
 - (b) Customer shall be liable for any loss or damage to the equipment arising from Customer's negligence, intentional act, unauthorized maintenance other cause within the reasonable control of Customer, its representatives, employees, agents, or invitees. In the event of any loss or damage to the equipment for which Customer is liable, Customer shall reimburse CCLD for the reasonable cost of the repair or replacement. **You will be charged upon non-return of the equipment.** Standard Telephone Sets, \$75.00 each; Multi-line Sets, \$300.00 each; Speaker Phone Sets, \$75.00 each; Fax Machines, \$500.00 each; Polycorn Sets, \$300.00 each; Pagers, \$150.00 each; Cellular Phones, \$500.00 each; Hubs, \$300.00 each. Any additional equipment rented by CCLD will have an agreed upon non-return charge amount at time of rental. All charges are subject to a 8% sales tax.
 - (c) The equipment shall remain the sole and exclusive property of CCLD or its assignee, and nothing contained herein shall give or convey to Customer any right, title or interest whatever in the equipment which shall, at all times, be and remain personal property notwithstanding that it may be or become attached to or embedded in the realty. **Customer should pick up equipment and/or instructions at the CCLD Service Desk.**
10. **Events of Customer Default.** Customer shall be in default hereunder if Customer fails to pay when due any rental payment or service charge or any other indebtedness to CCLD, or Customer fails to return equipment to CCLD when required to do so hereunder fails to perform or observe any other obligation or covenant to be performed or observed by Customer hereunder. **No credit will be given for equipment or service cancelled after installation date. Installation date is same as Show Move in date. A \$55.00 process charge per service will be applied to any orders cancelled prior to move in date.**
11. **Remedies of CCLD.** At any time after a default by the Customer, CCLD may terminate this Agreement, by notice to Customer, and repossess the equipment, whereupon customers' right to use the equipment shall cease but Customer shall remain liable for all unpaid charges, and CCLD may apply and retain all or such portion of customers deposit as may be necessary to compensate CCLD for any unpaid charges or damages and expenses incurred on account of such default, or CCLD may exercise any other rights accruing to a lessor under any applicable law upon a default by a lessee.
12. **Limitation of Liability.**
 - (a) CCLD's obligations under this Agreement are subject to, and CCLD shall not be liable for delays, failure to perform or damage or destruction or malfunction of the equipment or services or any consequence of any of the above, caused, occasioned or due to fire, flood, water, the elements, labor disputes or shortages, utility curtailments, power failure, explosions, civil disturbances, government regulatory requirements, acts of God or public enemy, war, military or government requisition, shortages of equipment or supplies, unavailability of transportation, acts or omissions of anyone other than CCLD, its representatives, agents or employees, or any other cause beyond CCLD's reasonable control.
 - (b) In all situations involving performance or non-performance of equipment or related programs of services furnished under this Agreement, the Customer's sole and exclusive remedy and CCLD's sole and exclusive liability will be (i) the adjustment or repair of the equipment or replacement of the its parts by CCLD or at CCLD's option, replacement of the equipment, or correction of programming errors or (ii) if, after reasonable and repeated efforts, CCLD is unable to install the equipment or replacement equipment in good working order, or to restore the same to good working order, or to make programming operate, the Customer shall be entitled to terminate this Agreement and receive a refund equal to the excess (if any) of (1) the total amount theretofore paid by Customer to CCLD for equipment and services under this Agreement, or (2) the reasonable value of Customer's use of the equipment and services.
 - (c) **In no event shall CCLD be liable to the Customer or to any other party for special collateral, exemplary, indirect, incidental, or consequential damages, whether such damages occur either prior or subsequent to, or are alleged as a result of, fortuitous conduct, failure of the equipment or services of CCLD or breach of any of the provisions of this Agreement, regardless of the form of action, whether in contract or in tort, including strict liability and negligence, even if CCLD has been advised of the possibility of such damages, or for any damages caused by the Customer's failure to perform the Customer's responsibilities. Such excluded damages include, but are not limited to, loss of profits, loss of use or interruption of business, or other consequential of indirect economic loss.**
 - (d) Customer acknowledges and agrees that neither the owner of the building nor the prime licensee of other party responsible for the event in which the Customer is participating is responsible for the provision of the equipment or the services, and that neither such party shall be liable to Consumer for any failure or defect in such equipment or services.
 - (e) Claims will not be considered unless filed in writing with CCLD by Customer prior to the close of the event identified on the order form submitted.
13. **Indemnification.** Customer hereby assumes liability for and agrees to indemnify, protect and hold wholly harmless CCLD and its agents, employees, officers, directors, and any and all successors and assigns, from and against any and all liabilities, obligations, losses, damages, injuries, claims, demands, penalties, actions, costs, and expenses, including reasonable attorney's fees, in contract, in tort or otherwise, which result from and arise out of the negligent or wrongful use of the equipment or the services, or from the acts or omissions of the Customer or its representatives, agents, employees, or invitees.
14. **Assignment.** CCLD shall have the right to assign its interest under the Agreement to any other party subsequently providing equipment and services to the building.
15. **Entire Agreement; Amendment.** This Agreement and any attached supplement(s) constitute the entire agreement between the parties hereto and supercedes all prior oral or written discussions or agreements. This Agreement may be amended only by a written agreement executed between both parties.
16. **Governing Law.** This Agreement shall be construed under the laws of the state in which the building is located.
17. **Cellular Air Time (Usage).** Cellular services are billed by license agreements with CCLD. Billing for such services will be billed separately by CCLD.
18. **Wireless Applications.** Users of wireless hardware (e.g. 802.11) and/or applications must contact CCLD to coordinate frequency usage.
19. **Exclusivity.** CCLD is the exclusive voice/data communications provider for the GWCCA. As such all outside proxy servers, routers, or any machine used to propagate a single I.P. address to multiply devices are forbidden. Each device, which has the ability to see the internet, must have an I.P. address purchased for that device.