

ELECTRIC SERVICE & LABOR INSTALLATION ORDER FORM

(PLEASE READ TERMS AND CONDITIONS ATTACHED)

PITTCON 2023 CONFERENCE & EXPO ADVANCED DEADLINEDATE:

FEBRUARY 21, 2023

IF PAYING BY CHECK RETURN THIS FORM TO:

PCCA/ASM Order Processing 1101 Arch Street Philadelphia, PA 19107 Inquiries only: 215-418-4815

Email: exhibitorservices@paconvention.com

ORDERS MAY BE PLACED ONLINE AT: https://	<u>://tinyurl.cc</u>	<u>om/y5vv7s2h</u>
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xhibi	ting Firm:											Boo	oth No	.:			
										Event:							
City:																	
xhibi	tor Conta	ct Name	: <u></u>									Title:					
Phone: Fax:																	
n our e	efforts to foll	low PCI co	mpliar	nce se	curity (guideli	ines a	Ivance order, on- nd in order to safegu	ard y	our cred	dit card inform	nation, we car	n no Ior			d information	
ria this order form. To make payments via credit card, please contact our accou									unts re	eceivab							
STANDARD 110V/120V SERVICE Please see Terms & Conditions for additional Info (1.B.a)								208V MOTORS/MACHINERY SERVICE Labor and material charges will apply									
QTY		RVICE	ADVAN		NCED STANDA		NDAR	DARD TOTAL		QTY			ADVAN	ADVANCED STANI		TOTAL	
				RA			RATE						RAT		RATE		
	500 watts			\$120.00		\$165.00					20 amp 1Phase		\$410.		\$510.00		
	1000 watts			\$155		\$220.00					30 amp 1Pha		\$430.		\$575.00		
	2000 watts			\$195						60 amp 3Phase 100 amp 3Phase			\$800.		\$1,120.00		
	24 hr. – 50 24 hr. – 10			\$187 \$232		\$252.00 \$325.00					24HR 20amp		\$1,280 \$615.		\$1,500.00 \$765.00		
	24 hr. – 20			\$292			395.00						\$645.		\$862.50		
	OTHER	oo wans			Call for	<u> </u>					24HR 30amp	0amp 1Phase			\$1,760.00		
	OTTIER		DEN	ITAL L			y				24HR 100am		\$1,200 \$1,920		\$2,250.00		
Price	includes no	war labar					ana ti	ime focus on stage			OTHER	ip or riase		Call for Pi			
QTY		RVICE		ADVAI	NCED	STA	NDAR RATE			•		and billed at re	ates in				
	4' Track w/	3 - 90w Lamp	os	\$167	57.00 \$263.00					•			½ hour installation will apply.				
	8' Track w/	3 - 90w Lamp	os	\$232	\$232.00 \$31		\$315.00			•		labor of floor power will be automatically charged at 50					
	Each additional track lamp \$20		\$20.	.00	0 \$30.00						istallation hours.						
	LED Clamp	Stem Light	t	\$130	0.00 \$175.0		175.00			•		overhead services, signs, truss, motors and lights will be ual labor hours incurred.					
	Par Can Overhead Light \$670				0.00 \$900.00						billed on ac	iudi idbor not	is incur	ea.			
								ELECTRICAL LABO	OR RA	ATES PI	ER HOUR						
STRAIGHT TIME: WEEKDAYS 8 AM – 4:30 PM OVER TIME: WEEKDAYS 6 AFTER 4:30 PM; ALL DAY 5										I DOUBLE TIME: ALL LIAY STINITIAY AND						HOLIDAYS	
Regu	lar Rate			\$134.	.00 Reg			egular Rate		\$201.00		Regular Rate			\$268.00		
Show	Site Rate			\$163.	00 Sho			now Site Rate		\$244.50		Show Site Rate			\$326.00		
Unsupervised Installation						Supervised Ir						ne:		Cell:			
											On-Site PC	DC:		Cell:			
PLEA	SE CHECK		RK R	EQUIR	ED BE			nly PCC/ASM Global	elect				erform t	he elect	rical installat	ions listed	
belov	v. Material d	charges wi	ill app	oly whe	ere app	olicab	ole, i.e	. extension cords/fe	ed ca	ibles/co	ord caps, lift o	charges, etc.					
	Distribution carpet/flooring							Service Connection quipment/Hardwire		Dedicated Daily Boot (submit schedule if ne			☐ Came		e Circuit TV, Security eras/Monitors Satellite Dish mbly / Dismantle & Cabling		
	Network Data Cabling Distribution & Terminations		Date:	Date:		Time:):	Ti	Time:):	Time:				
Date:		Time:			□ PCC/ASM			SM Truss/Motors/Lights			pended Electrical Signs			Disconnect/Connect Veh Battery		Vehicle	
	Booth Lighting, Stem Lights & Electrical Signage				☐ Exhibitor Rental					all Date			Disc	Disconnect Date:			
			Install Date:				Time:				Tim	Time:					
			Time:								Rec	Reconnect Date:					
Dismantle Date:			Dismantle Date:				Dismantle Date:										

1. INSTRUCTION FOR COMPLETING ORDER FORM

- A. Order must be typed or clearly printed; illegible forms will delay processing.
- B. Services requested at location other than back of booth must include proper forms and diagrams.
 - a. Please note there are additional labor and material charges for locations other than the back of booth for inline & peninsula booths and labor and material charges will always be required for island booths.
- C. For services and equipment not listed on the service order form, call the PCCA/ASM Global Exhibitor Services Department for availability and quotes at (215) 418-4815 or e-mail exhibitorservices@paconvention.com

2. PAYMENT TERMS & CONDITIONS

A. Full payment is due with service order. Credit Card Pre-authorization for on-site charges, labor and materials is required when placing an order.

Acceptable forms of payment are:

- Company check (drawn on a U.S. bank) payable to Pennsylvania Convention Center Authority, (PCCA)
- Accepted credit cards.

Service orders will not be processed without payment. Exhibiting firms with outstanding balances from prior events must submit payments, otherwise services will not be provided. To pay by credit card, please contact our **Accounts Receivable Department** at **215-418-4793** for assistance.

- B. Advanced Rates will be applicable to service orders received with payment in full by the deadline date noted on the front of this form.
- C. Standard Rates will be applicable to service orders received after the Advanced Rate Deadline or orders received without payment.
- D. Third party billing is available upon request. Please contact the PCCA/ASM Global Finance Department at 215-418-4795 for approval.
- E. Outstanding balance for services will be automatically billed to the credit card on file.
- F. Credit will not be given for service installed and not used.
- **G.** Cancellation of services must be received by PCC/ASM Global Exhibitor Services Department 21 days prior to the event. Services cancelled without 21 days prior written notice are subject to a cancellation fee of 25%.
- H. A \$25.00 handling charge will be assessed for returned checks due to insufficient funds.
- I. Rates are based on current wages and are subject to change without notice.
- J. Claims regarding services provided by PCCA/ASM Global will not be considered unless filed by customer issued prior to the close of show.
- K. Refunds of overpayments and dispute resolutions will be issued by submitting requests to PCCA/ASM Global Finance Department within 30 days of the close of final invoicing.
- L. For unpaid balances on **pre-approved** invoices, terms will be net, due and payable upon receipt of invoice. Effective 30 days after invoice date, any unpaid balances will bear a **FINANCE CHARGE** at the lesser of the maximum rate allowed by law, or 1.5% per month by law. The finance charge shall automatically be reduced to the maximum rate allowed. Any excess finance charge received by the PCCA/ASM Global shall be applied to reduce the principal unpaid balance or refunded to the payer. This payment Terms & Conditions agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.
- M. International exhibitors are required to make 100% pre-payment for services. Payment may be made by check in U.S. funds drawn on a U.S. bank or by approved credit card.
- N. For companies exempt from sales tax, PCCA/ASM Global requires an exemption certificate for the Commonwealth of Pennsylvania. Resale certificates are not valid unless re-billing charges to customers.

3. EXPLANATION OF SERVICE

- A. Rates shown for services are for the duration of event and includes installation to exhibitor booth in the most convenient manner, in most cases to the back center of an in-line booth or perimeter of island and peninsula booths. All services originate from the floor unless otherwise noted or requested.
- **B.** Advance orders will be installed based on the schedule determined by the General Service Contractor and/or Show Management. On site orders will be processed in the order that they are received at the PCC Exhibitor Services Desk.
- C. Electrical services will be turned off one hour after the close of show each day and restored one hour prior to opening.
- D. 24-hour electrical service is available for refrigeration, electronics, and circulation pumps.

4. RULES & REGULATIONS FOR SERVICES

- A. Services provided may not be shared by multiple exhibits.
- B. All materials and equipment furnished by PCC and/or its sub-contractors shall remain the property of PCC and/or it's Sub-contractors.
- C. All rental equipment furnished by PCC not left in the booth at the close of the show will be charged an additional 75% of the original rental equipment charge.
- D. PCC and/or its sub-contractors are authorized to cut floor coverings to gain access to utility floor ports and permit the installation of service.
- E. PCC or its sub-contractors are not responsible for interruption or fluctuation of services.
- F. All equipment provided by customer shall be compliant with the National and Philadelphia Electrical and Building Codes and PCCA/ASM safety standards. All equipment is subject to inspection and approval by PCC prior to connection to service.
- G. Customer is responsible for any lost or damaged equipment supplied by the PCC.