

ELECTRIC SERVICE & LABOR INSTALLATION ORDER FORM

(PLEASE READ TERMS AND CONDITIONS ATTACHED)

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://tinyurl.com/y5vv7s2h

PHILLY HOME SHOW ADVANCED DEADLINE DATE: FEBRUARY 23, 2022

Exhibi	ting Firm:									Во	oth No.:			
Billing Address:							Event:							
City:														
Exhibitor Contact Name:								Title: E-Mail:						
Phone	»:		Fax:				E-Mail:							
CRED	IT CARD AUTHO	RIZATION R	EQUI	RED for	adva	nce order, on	-site	charge	es. labor.	and materia	ls.			
	efforts to follow PCI											cept credit ca	rd information	
via this order form. To make payments via credit card, please contact our acco														
	STAN	IDARD 110V	/120V	120V SERVICE				208V MOTORS/MACHINERY SERVICE						
	Service originate		r of inline & peninsula booths									ial charges will apply		
QTY	SERVICE		NCED			TOTAL		QTY	SEF	VICE	ADVANCED	STANDARD	TOTAL	
	500 watts		ATE RAT 55.00 \$215				1		20 amp 1Phase		\$500.00	\$600.00		
	1000 watts		95.00 \$245								\$550.00	\$725.00		
	2000 watts		45.00 \$295							30 amp 1Phase 60 amp 3Phase		\$1,175.00		
	24 hr. – 500 watts		· · · · · · · · · · · · · · · · · · ·		.50			100 amp 3Phase			\$875.00 \$1,350.00	\$1,850.00		
	24 hr. – 1000 watts \$		292.50 \$36		.50				24HR 20amp 1Phase		\$750.00	\$900.00		
	24 hr. – 2000 watts		\$367.50 \$4		42.50				24HR 30ar		\$825.00	\$1,087.50		
	OTHER		Call for Pricing						24HR 60ar		\$1,312.50	\$1,762.50		
RENTAL L										amp 3Phase	\$2,025.00	\$2,775.00		
Price	includes power, lab		mantle and a one-time focus o			focus on stage		OTHER			Call for I	Call for Pricing		
QTY	SERVICE		/ANCED STANDA RATE RATE			TOTAL				n/Dismantle lat ice with show i	oor is scheduled move-in/out.	and billed at	rates in	
	4' Track w/ 3 - 90w Lamps \$3		5.00 \$305.00		.00			•						
	8' Track w/ 3 - 90w L		75.00 \$355.0					Dismantle labor of floor power will be automatically charged at 50% of the total installation hours.						
	Each additional track lamp		\$20.00 \$30					 of the total installation hours. Dismantle of overhead services, signs, truss, motors and lights will be 						
	LED Clamp Stem L	•			\$240.00 1.000.00			billed on actual labor hours incurred.						
	Parcan Overhead L	lignt \$80	0.00	\$1.000		CTRICAL LABO		ATEC D	ED HOUD					
STR	AIGHT TIME: WEEK	(DAYS 8 AM –	4:30 P	OVER TIME, WEEKDAVC				6 AM TO 8 AM AND			DOUBLE TIME: ALL DAY SUNDAY AND HOLIDAYS			
Regular Rate \$131						ular Rate		\$197.00		Regular F	Regular Rate		\$262.00	
Show				Show Site Rate			\$239.00			Show Site Rate		\$320.00		
	Unsupervised Insta	,					stallation by Exhibitor/Name:					Cell:		
	NO T YES			EAC or I&D Comp			any: On-Site POC:			POC:	Cell:			
PLEASE CHECK ALL WORK REQUIRED BELOW. Only PCC/ASM Global electricians under IBEW Jurisdiction perform the electrical installations listed below. Material charges will apply where applicable, i.e. extension cords/feed cables/cord caps, lift charges, etc.												tions listed		
			ere ap				ea co					Circuit TV, Se	ecurity	
	Distribution of cords/cables under carpet/flooring from point of origin			208v/480v Service Connection Electrical Equipment/Hardwire			Dedicated Daily Boot (submit schedule if ne				Came			
	Network Data Cabling Distribution & Terminations		Date	Date:		Time:		Date:		Time:	Date:	Time:		
Date: Time:				PCC/ASM Truss/Motors/Lights				Suspended Electrical w/Lights and/or Motor			Disco Batter	onnect/Connect Vehicle		
Booth Lighting, Stem Lights & Electrical Signage				☐ Exhibitor Rental			Install Date:					Disconnect Date:		
Install Date:				Install Date:				ne:			Time:	Time:		
Time:				Time:				mantle	Date:		Pacannest	Reconnect Date:		
Dismantle Date:				Dismantle Date:				manue	Date.		Keconnect			

TERMS & CONDITIONS

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.
- 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 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.