

Customer Information:

Exhibitor Parking Permit Request

Event Services 1000 Water Street, Jacksonville, FL 32204 Office: (904) 630-4050 Fax: (904) 630-4821 Email: <u>sglover@asmjax.com</u>

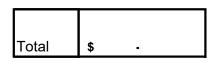
Effective: Events after 10-1-21 to 9-30-22

EventName:							Event Dates:		
Exhibitor/Company	<u>':</u>						Booth #:	Fax:	
Contact Person:				Τε	elephone:		E-mail:		
Address:						City, State, Zip:			
Payment Information:									
Credit Card:	🗅 Amex	Visa/MC	Discovery	CC#:				Exp. Date:	/

Prices include all applicable tax. Please make checks payable to: ASM PLEASE CHOOSE THE PASS THAT MATCHES HOW MANY EVENT DAYS YOUR EVENT HAS

<u>Quantity</u>	Description	<u>Floo</u>	r Order	<u>A</u>	mount	
	_ 4-day event; Auto (each)	\$16.00	per permit	\$	-	
	_ 4-day event; Trailer (each)	\$16.00	per permit	\$	-	
	Trailer Tag #:	State:	_ Permit #:			
	_ 3-day event; Auto (each)	\$12.00	per permit	\$	-	
	_ 3-day event; Trailer (each)	\$12.00	per permit	\$	-	
	Trailer Tag #:	State:	_ Permit #:	_		
	_ 2-day event; Auto (each)	\$8.00	per permit	\$	-	
	_ 2-day event;Trailer (each)	\$8.00	per permit	\$	-	
	Trailer Tag #:	State:	_ Permit #:			
	- RV Parking (no utilities provided)	\$15.00	per day	\$	-	
	Trucks (>14 ft & <26 ft)	\$15.00	per day	\$	-	
	Trucks (26 ft to 55 ft)	\$30.00	per day	\$	-	

NO Multi-day passes sold at Parking Lot entry. Trailers are to use 1 parking space. There is limited Parking for RV's which will take 2 parking spots.



All applicable tax is included.



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Exhibitor/Com	ipan <u>y:</u>					_Booth #:	Fax:	
Contact Perso	on:					_E-mail:		
Address:	_				 City, State, Zip	:		
Payment Informat	ion:							
Credit Card:	🗅 Amex	Visa/MC	Discovery	CC#:			Exp.Date:	/

Prices include all applicable tax. Cash not accepted. Please make checks payable to: ASM

ADVANCE ORDERS SAVE MONEY. ORDERS RECEIVED 1 WEEK BEFORE 1ST MOVE IN DAY, WILL RECEIVE THE

LOWER RATE. FLOOR ORDER RATE WILL APPLY TO ALL OTHERS RECEIVED AFTER THAT TIME.

	Standard Electri	cal Co	nnections	(Ap	proximatel	y 120V, 60 Hz)		
Quantity	Description	<u>Adva</u>	nce Order	FI	<u>oor Order</u>	<u>24-hr. Svc, add 50%</u>		<u>Amount</u>
	0-500W (5 amp)	\$	60.00	\$	90.00		\$	-
	501-1000W (10 amp)	\$	79.00	\$	120.00		\$	-
	1001-1500W (15 amp)	\$	97.00	\$	160.00		\$	-
	1501-2000W (20 amp)	\$	109.00	\$	180.00		\$	-
	2001-3000W (30 amp)	\$	120.00	\$	200.00		\$	-
	Service Co	onnecti	ions (Appr	oxir	nately 208	V, 60 Hz)		
	20 Amps, 208V	\$	145.00	\$	250.00		\$	-
	30 Amps, 208V	\$	195.00	\$	280.00		\$	-
		Additio	nal Equipi	nen	t Rentals			
	150W Floodlight, & connection	\$	130.00	\$	185.00		\$	-
	25' extension cord	\$	25.00	\$	30.00		\$	-
	Quad Box	\$	20.00	\$	28.00		\$	-
	Power Strip		20.00		28.00		^	

Acceptance of this Service Request is subject to the Terms and Conditions listed above. For Advance Order Rate qualification, please see Item #1. Connectivity in excess of order is subject to an additional expense to match service level, due and payable at the Service Desk prior to close of first event day.

Total	\$ -	

Utility Service Order Terms & Conditions

- 1) PREPAID ORDERS: To receive prepaid rate, orders must be received a minimum of 5 business days prior to first scheduled Move-In day.
- 2) CONDITIONS FOR PROCESSING SERVICE ORDER FORMS:
 - a) Payment, in full, in U.S. funds must accompany service order form.
 - b) Payment may be made by credit card or check in advance.
 - c) Date payment is received by Prime Osborn Convention Center will determine applicable rate.
 - d) All order form information must be completed in full in order to be processed. Incomplete order forms could results processing delay resulting in slow service installation.
 - e) No service will be installed until full payment is received. Receipts are available for pre-ordered connections at the Service Desk during Move-In.
 - f) Cancellations:
 - Refunds will be computed as follows:
 - (1) After installation NO REFUND.
 - (2) Before installation, but 6 business days or less prior to first scheduled Move-In day 85% REFUND.
- (3) Before installation and more than 6 business days prior to first scheduled Move-In day FULL REFUND.
 3) Prices are based upon current rates and subject to change without notice.
- 4) All orders placed or paid for at Move-In will be charged at Floor Order Rates. NO EXCEPTIONS.
- 5) Applicable refunds will be processed approximately two weeks after show close.
- 6) All connections provided are subject to verification by Prime Osborn Convention Center technicians. Exhibitors utilizing service greater than connections paid for will be subject to charge. All such charges are due prior to close of show.
- 7) All payments must be complete prior to close of first day of show. Any exhibitor not paid is subject to termination of utility connections.
- 8) Credit will not be given for service installed and not used.
- 9) Obstructions blocking utility floor boxes are subject to relocation as necessary.
- 10) Prepaid orders will receive priority service.
- 11) Prime Osborn Convention Center technicians are authorized to cut floor coverings to permit installation of service unless otherwise directed.
- 12) Electrical labor must be ordered in advance in order to have technicians available when needed (2-hour minimum charge is required).
- 13) All equipment, regardless of power source, must comply with all Federal, State, and Local Safety Codes.
- 14) Standard wall, column and permanent building electrical outlets are not a part of booth space and are not to be used by exhibitors unless specified otherwise.
- 15) All equipment must be properly tagged or marked with complete information as to type and/or amount of current, voltage, phase, frequency, horsepower, etc. required.
- 16) All materials and equipment furnished by the Prime Osborn Convention Center for this service order shall remain the property of the Prime Osborn Convention Center and shall be removed only by the Prime Osborn Convention Center at the close of the show. Exhibitors removing such equipment will be charged at prevailing replacement rates.
- 17) All exhibitor 120-volt cords must be of the 3-wire grounded type. All exposed non-current carrying metal parts of fixed equipment which are liable to be energized must be grounded.
- 18) The Prime Osborn Convention Center reserves the right to refuse connection to any exhibitor whose equipment is deemed unsafe by Prime Osborn Convention Center's Technical Supervisors.
- 19) Exhibitors are not permitted to share electrical connections. All orders must be placed separately.
- 20) Prices for utilities are inclusive of all applicable taxes.



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(3-phase High Amperage)

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EventName:							Event Dates:		
Exhibitor/Com	pan <u>y</u> :						Booth #:	Fax:	
Contact Perso	n:				Telephone:_		E-mail <u>:</u>		
Address:						City, State, Zip:			
Payment Informat	ion:								
Credit Card:	🗅 Amex	Visa/MC	Discovery	CC#:				Exp.Date:	_/

Prices include all applicable tax. Please make checks payable to: ASM

ADVANCE ORDERS SAVE MONEY. ORDERS RECEIVED 1 WEEK BEFORE 1ST MOVE IN DAY, WILL RECEIVE THE

LOWER RATE. FLOOR ORDER RATE WILL APPLY TO ALL OTHERS RECEIVED AFTER THAT TIME.

Service Connections (Approximately 208V, 60 Hz)

<u>Quantity</u>	Description	<u>Adv</u>	ance Order	E	loor Order	<u>24-hr. Svc, add 50%</u>	Amount
	20 Amps, 3-phase	\$	205.00	\$	300.00		\$ -
	30 Amps, 3-phase	\$	230.00	\$	330.00		\$ -
	60 Amps, 3-phase	\$	450.00	\$	600.00		\$ -
	100 Amps, 3-phase	\$	515.00	\$	685.00		\$ -
	200 Amps, 3-phase	\$	745.00	\$	1,050.00		\$ -
	400 Amps, 3-phase	\$	1,140.00	\$	1,600.00		\$ -

** Service levels listed above, are priced with general service order cost. To supply this level of service there may need to be additional expense charges based upon power in excess of service levels of the facilities infrastructure. Contact Event Services for additional information. **

	Additio	onal Equipi	ment	Rentals		
150W Floodlight, & connection	\$	130.00	\$	185.00	\$ -	
25' extension cord	\$	18.00	\$	26.75	\$ -	
Quad Box	\$	18.00	\$	26.75	\$ -	
Power Strip	\$	18.00	\$	26.75	\$ -	

Electrician Labor, Per Hour (2-Hour Minimum)

Quantity	Description	Ad	vance Order	Floor Order	<u>24-hr. Svc, add 50%</u>	Amount
	For Required Stand-by, special					
	Disconnects, etc.	\$	60.00 \$	77.00		\$ -

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	-	
Total	\$	=

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Effective: Events after 10-1-21 to 9-30-22

Customer Information:

Event Name:							Event Dates:		
Exhibitor/Com	pany:						Booth #:	Fax:	
Contact Perso	on:				Telephone:		E-mail:		
Address:						City, State,Zip:			
Payment Informatic	on:								
Credit Card:	🗅 Amex	Visa/MC	Discovery	CC#:				Exp. Date:	/

Prices include all applicable tax. Please make checks payable to: ASM

Compress Air Service (Approximately 100 psi), Customer must provide own Regulator*

Quantity	ntity Description		ance Order	Floor Order			<u>Amount</u>	
	Single Outlet, 3/8" Speedaire, Female Quick Convert	\$	125.00	\$	165.00	\$	-	
	Additional Outlet, same location	\$	77.50	\$	100.00	\$	-	
	24-Hour Service, add 50% per outlet					Cá	all for service	
	Water (Average 60 psi) and	Drai	n Service					
	Single Outlet, Standard 3/4" Male Hose Connection	\$	100.00	\$	132.50	\$	-	
	Additional Outlet at Same Location	\$	77.50	\$	100.00	\$	-	
	One-Time Fill & Drain, 125 gallons or less	\$	20.00	\$	35.00	\$	-	
	One-Time Fill & Drain, 250 gallons or less	\$	40.00	\$	50.00	\$	-	
	One-Time Fill & Drain, 500 gallons or less	\$	77.50	\$	100.00	\$	-	
	Single Drain, Standard 3/4" Female Hose Connection	\$	67.50	\$	89.50	\$	-	
	Additional Drain Connection at Same Location	\$	45.50	\$	70.00	\$	-	

*Compressed Air Service is available at selected locations only. Call for availablity.

Electrician Labor, Per Hour (2-Hour Minimum)

<u>Quantity</u>	Description For Required Stand-by, special	<u>Advance</u>	Order	Floor Order	<u>24-hr. Svc, add</u> <u>50%</u>	Amount
	Disconnects, etc.	\$	52.00 \$	69.00		\$ -

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Telecommunication Services Request Email: sglover@asmjax.com VENTION CENTER

Event Services 1000 Water Street, Jacksonville, FL32204 Office: (904) 630-4050

Customer Information:

Effective: Events after 10-1-21 to 9-30-22

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Contact Person:					_Telephone:		E-mail:			
Address:						City, State, Zip:				
Payment Information	:									
Credit Card:	🗅 Amex	Visa/MC	Discovery	CC#:				Exp.Date:	/	

Prices include all applicable tax. Please make checks payable to: ASM

WE MUST RECEIVE THIS ORDER 1 WEEK OR MORE BEFORE THE 1ST MOVE IN DAY OF THE EVENT.

Equipment & Service Requirements

Quantity	Description		<u>Adv</u>	Advance Order Floor Order				Amount	
	Standard Line with Instrument		\$ 150.00		\$ 175.00		\$	-	
	Standard Line without Instrument		\$	125.00	\$	170.00	\$	-	
	Dry Pair		\$	225.00	\$	350.00	\$	-	
	Long Distance Acces	s, per line	\$	69.00	\$	69.00	\$	-	
	Digital Multi-line telephor	ne with 2 lines	\$	240.00	\$	355.00	\$	-	
	Each additional	line	\$	30.00	\$	50.00	\$	-	
	Wireless Internet (per day)	\$	n/a	\$	n/a	\$	-	
	High Speed Internet Servi	ce, up to 1 wk*	\$	350.00		n/a	\$	-	
	(for 1 unit, user name & passw	ord available from S	Service	upon check-ir	ו)				
	High Speed Internet Service, a	add'l unit; total of 4							
	add'l units available	to the hub	\$	50.00		n/a	\$	-	
	Wireless connectivity for computers is available at the Service Desk.								
	Please inquire on-s	site for rates, use	r nam	ie & passwoi	rd ass	ignment.			
	Techn	ician Labor, Per	Hour	(2-Hour Min	imum)			
Quantity	Description	Advance Order	<u>Fl</u>	oor Order	<u>24-</u> ł	nr. Svc, add 50%		Amount	
	For Required Stand-by, special								
	Connects & Disconnects, etc.	\$ 52.00	\$	69.00			\$	-	
	_								

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Total	\$ -