ELECTRICAL ORDER FORM

Advance Payment Deadline Date: 01/04/18

The Power People **ELECTRICAL EXHIBITION SERVICES**

129 Sylvester Road, So. San Francisco, CA 94080 Phone: (650) 225-0900 Fax: (650) 225-0950 sanfrancisco@edlen.com

COMPANY:	BTH#	

Gastrointestinal Cancers Symposium 2018 EVENT:

FACILITY: **Moscone West**

January 18 - 19, 2018 **EVENT # 018107SF** DATES:

FOR YOUR CONVENIENCE PLACE YOUR ORDER ONLINE AT WWW.EDLEN.COM

ORDER INSTRUCTIONS	ELECTRICAL OUTLETS	Approximately 120V/208V A.C. 60 Cycle - Prices are for entire event				
120 VOLT POWER DELIVERY The cost of 120-Volt outlets includes delivery to one location in island booths and to one location at the rear of inline or peninsula booths. If you require the outlets to be distributed to any other location, material and labor charges apply. There is a minimum charge of 1 hour for installation & 1/2 hour for removal. Complete and return the Electrical Labor Order Form along with a floor plan layout of your booth space indicating outlet locations.	120 VOLT 500 WATTS (5 AMPS) 1000 WATTS (10 AMPS) 2000 WATTS (20 AMPS) MISC. REQUIREMENTS	QTY Show Hours Only	QTY 24hrs/day Double rate	ADVANCE PAYMENT PRICE 136.00 229.00 344.00	REGULAR PAYMENT PRICE 204.00 344.00 516.00	TOTAL
	MATERIAL RENTAL (Exh 15' EXTENSION CORD POWER STRIP	ibitor must pick u	up items at elec	ctrical service	26.00 _ 26.00 _	ow site)
24 HOUR SERVICES Electricity will be turned on within 30 minutes of show opening and off within 30 minutes of show closing, show days only. If you require power at any other time order 24 hour power at double the outlet rate.	ST (Mon-Fri, 8am-3:30pm, ex OT (Mon-Fri, 3:30pm-8am, Sa		PLACE 1	TOTAL HERE	115.00 230.00	
	PRINT NAME: AUTHORIZED SIGNATURE EMAIL:	URE: DATE: PHONE:				
Form 120-0314SF	TERMS & CONDITIONS: I agree in placing this order that I have accepted Edlen's payment policy and the terms and conditions of contract.					
	The "Method of Payment" form must be completed and returned with this order form.					

METHOD OF PAYMENT



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EXHIBITOR:		BTH#	
EVENT:	Gastrointestinal Cancers Symposium 2018		
FACILITY:	Moscone West		
DATES:	January 18-19, 2018	Event #: 018107SF	

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sanfrancisco@edlen.com	DATES:	January 18-19, 2018	Event #: 018107SF		
FINANCIALLY RESPONSIBLE COMPA	ANY				
COMPANY NAME:			PHONE:		
ADDRESS:			FAX:		
CITY:		ST:	ZIP:		
COUNTRY:		CELL #:	•		
EMAIL:		•			
METHOD OF PAYMENT					
All transactions require a credit card o American Express, Mastercard, Visa, Discov ACH ELECTRONIC PAYMENT TRANS Wells Fargo ABA# 121000248 Acct: 41226360 3800 Howard Hughes Parkway, Las Vegas, NV 89 Phone: 800.289.3557 Please note the financial institution MUST be base to avoid a transfer fee, you must notify the financia wish to make an ACH electronic payment transfer. CREDIT CARD For your convenience, we will use this author any remaining balances on your account prio A copy of final charges will be sent to the emprovided in the payment information section. VISA MASTERCARD AMEX	rer, ACH and Will FER 46 169 d in the US. In order I institution that you rization to charge r to event closing. ail address	BANK WIRE TRANSF Bank transfer to Wells Fargo Wire Transfer: ABA#: 121000248 Acct: International Wire Transfer: Swift Code: WFBIUS6S Acc * \$50 processing fee MI COMPANY CHECK Please make check paya checks must be drawn or that require labor a credit the Event # listed above	* Please reference the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the Event # listed above and your Booth # on all electronic payments. * Discrepance of the		
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CHECK AND CREDIT CARD INFORMA	ATION				
COMPANY NAME: CHECK #:					
CREDIT CARD NUMBER:			EXP DATE:		
CARD HOLDER SIGN:		PRINT NAME:	EAF DATE.		
EMAIL:			D PARTY PAYMENT? YES or NO		
CREDIT CARD ADDRESS INFORMATI	ON IE DIEEER				
ADDRESS:		ITY:	ST: ZIP:		
SERVICE TOTALS		AUTHORIZATION			
1. BANK WIRE TRANSFER PROCESSING FEE					
2. ELECTRICAL ORDER					
3. ESTIMATED LABOR		ALITHODIZED CICALAT	AUTHORIZED SIGNATURE ABOVE		
4. LIGHTING ORDER		AUTHORIZED SIGNAT	UKE ABUVE		
5. PLUMBING ORDER					
TOTAL DUE		PRINT NAME ABOVE	TODAY'S DATE ABOVE		

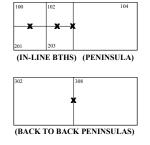
By signing and placing this order, I accept all payment policies and the terms and conditions outlined on all completed service order forms.

TERMS & CONDITIONS

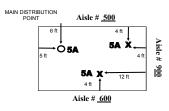
- 1. Order with payment & floor plan (for island booths or any booth requiring distribution of electrical services or location for lights or lighting) must be received no later than the deadline date on the front of this form for advance payment rates to apply. Orders faxed or mailed without payment and required floor plan will not be guaranteed advance rates. Orders received after the deadline date will be charged at the regular rate. A purchase order or photocopy of a check are not considered valid forms of payment for securing advanced rate.
- 2. In the event order totals are calculated incorrectly, Edlen reserves the right to make the necessary corrections and charge the corrected amount. Exhibitors will be notified by email or fax of any such corrections.
- 3. Outlet rates listed include bringing the services to one location in island booths and to one location at the rear of in-line and peninsula booths.
- 4. Outlet rates listed *do not* include the connection of any equipment, special wiring, or distribution of the outlets to other location's within the booth space. Distribution to all other locations *regardless of booth type* require labor and is performed on a time and material basis. Exhibitors are invited to contact the local Edlen office to discuss any additional costs that may be incurred.
- 5. A separate outlet must be ordered for each location where an electrical service is required. 5 amps or 500 watts is the minimum amount of power that can be ordered for any one location. Power must be ordered according to peak amperage ratings.
- 6. Island booths If a floor plan showing main power location is not submitted to Edlen prior to our first move-in date, Edlen will deliver the power to the most convenient location.
- 7. Labor rates are based on current wage scales and are subject to change in the event of a wage increase after rates have been published. A minimum charge of (1) hour labor will apply for all installation work. The removal of this work will be charged a minimum of 1/2 hour or 1/2 the total time of installation.
- 8. In the event 1000 watt overhead quartz lights cannot be mounted to existing catwalks in the convention hall, lift and labor charges will apply. Please contact our local office to discuss any additional charges.
- 9. Edlen employees are authorized to cut floor coverings when essential for installation of services unless otherwise directed.
- 10. Edlen is the exclusive provider of all material and equipment used in the distribution of temporary electrical services throughout the exhibit hall including the exhibitors booth space. This material is provided on a rental basis ONLY and remains the property of Edlen. It shall be removed only by Edlen employees.
- 11. Any extension cords or power strips ordered on the front of this form should be picked up at the service desk. Credit will not be not issued for unused items.
- 12. Standard wall and other permanent building utility outlets or sockets are not part of a booth space and may not be used by exhibitors unless electrical services have been ordered through Edlen.
- 13. All equipment regardless of source of power, must comply with federal, state and local codes. Edlen reserves the right to inspect all electrical devices and connections to ensure compliance with all codes, for which labor charges can be incurred. Edlen is required to refuse connections where the Exhibitor wiring or equipment is not in accordance with electrical codes.
- 14. All electrical equipment must be properly tagged and wired with complete information as to the type of current, voltage, phase, cycle, horsepower, etc., required for operation.
- 15. All Exhibitors' cords must be a minimum of 14 gauge, 3 wire and grounded. Two (2) wire extension cords are not allowed. All exposed, non-current carrying metal parts of fixed equipment which are liable to be energized, shall be grounded.
- 16. Payment in full must be rendered during the event. Exhibitors ARE NOT billed for services provided. Services may be interrupted if payment is not received.
- 17. Credit will not be given for services installed and not used. All orders are subject to a 25% cancellation fee if cancelled in writing & received by Edlen within 14 calendar days prior to show opening. Except sales tax, Edlen will not refund overpayment in amounts less than \$50.00 unless specifically requested in writing.
- 18. Claims will not be considered or adjustments made unless filed in writing by Exhibitor prior to the close of the event.
- 19. Exhibitor holds Edlen harmless for any and all losses of power beyond Edlen's control, including, but not limited to, losses due to utility company failure, permanent power distribution failure, power failure caused by vandalism, faulty Exhibitor equipment or overloads caused by Exhibitor.
- 20. It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, Exhibitor will pay Edlen its attorney fees or applicable agency fees.
- 21. A service charge of 1.5% per month on any unpaid balances will be assessed starting 10 days after date of invoice. A \$25.00 service charge will be assessed for all returned checks and credit cards. Exhibitor agrees to reimburse Edlen for all applicable rental taxes.
- 22. By signing this and/or the Method of Payment form, exhibitor hereby agrees to all terms and conditions on this order form.

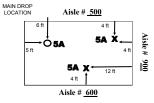
COMMONLY ASKED QUESTION - WHERE WILL MY OUTLET BE LOCATED?

Outlets are located as depicted below for inline & peninsula booths. All other locations require labor on a time & material basis. Exhibitors with hard wall booths must make arrangements with Edlen to bring power inside the booth on a time and material basis.









ISLAND BOOTHS EXAMPLE-FLOOR POWER

EXAMPLE-CEILING POWER