



Colorado Convention Center, Denver, CO October 24 - 26, 2018

#### **BOOTH PACKAGE**

Items provided in your booth, per exhibitor: 8' High backwall drape, 3' High sidewall drape 7" x 44" Cardstock Identification Sign

Event Code: L101621018

Connect With email lasvegas@shepardes.com Us!

phone

(702) 507-5278 fax (702) 948-0341 5845 Wynn Road, mail Suites A,B,C,D, Las

Vegas, NV 89118

Show drape color(s): Black

Aisle carpet color: Peacock, Teal

Per show management, floor covering is required for entire booth space

#### **EXHIBIT SHOW SCHEDULE**

General Exhibitor Move-in: Tuesday, October 23, 2018 8:00 AM 5:00 PM

Wednesday, October 24, 2018 8:00 AM 10:00 AM

**Exhibit Hours:** Wednesday, October 24, 2018 10:45 AM 4:30 PM to

> Thursday, October 25, 2018 2:30 PM 8:30 AM to 8:30 AM Friday, October 26, 2018 12:00 PM

**Exhibitor Move-out:** Friday, October 26, 2018 12:00 PM 6:00 PM

Freight Reroute Begins\* Friday, October 26, 2018 5:30 PM

All outbound carriers must be checked in by this time

#### SHIPPING ADDRESSES

#### **Advance Shipments Address**

[Exhibiting Co. Name & Booth Number] **ANCC National Magnet Conference UPSF - Shepard Exposition Services** 5300 E 56th Ave

Commerce City, CO 80022

#### **Direct Shipments Address**

c/o Shepard Exposition Services [Exhibiting Co. Name & Booth Number] **ANCC National Magnet Conference** Colorado Convention Center Champa Docks 700 14th Street

Denver, CO 80202

#### **IMPORTANT DEADLINES**

Monday, September 24, 2018 Discount price deadline for custom Shepard rentals: Exhibitor appointed contractor notification deadline: Wednesday, September 26, 2018 First day for warehouse deliveries without a surcharge: Wednesday, September 26, 2018 Discount price deadline for standard Shepard orders: Wednesday, October 3, 2018 Last day for warehouse deliveries without a surcharge: Tuesday, October 16, 2018 Last day for warehouse deliveries\*: Friday, October 19, 2018

Date indicated is last day freight can arrive to advanced warehouse with guarantee of delivery to booth for exhibitor move-in.

First day freight can arrive at show facility: Tuesday, October 23, 2018 at 8:00 AM See Material Handling Rate sheet







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Discount Deadline Wednesday, October 3, 2018

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Connect With email <a href="mailto:lasvegas@shepardes.com">lasvegas@shepardes.com</a>

Us! phone (702) 507-5278

fax (702) 948-0341 mail 5845 Wynn Road.

5845 Wynn Road, Suites A,B,C,D, Las

Vegas, NV 89118

#### **Ancillary Vendor Information**

Electrical ServicesColorado Convention Center303-228-8027UtilitiesColorado Convention Center303-228-8027Audio VisualAV Matters(813) 690-0822

**Lead Retrieval** Double Dutch Event App

#### **Exhibitor Move Out**

Friday, October 26, 2018 12:00 PM to 6:00 PM

#### **Dismantle & Move out Information**

Shepard will begin returning empty containers and skids as soon as the aisle carpet is removed from the floor.

All exhibitor materials must be removed from the facility by Friday, October 26, 2018 5:30 PM

Any materials remaining in the hall will be rerouted or returned to Shepard's warehouse to await disposition at the exhibitor's expense.

To ensure all exhibitor materials are removed from the facility during the exhibitor move out, please have all carriers checked in with Shepard no later than Friday, October 26, 2018 5:30 PM

#### **Post Show Paperwork & Labels**

Our Customer Service Representatives will gladly assist you in preparing your outbound shipping labels, outbound Material Handling Authorization paperwork, and outbound shipping in advance. You may find these forms included in this exhibitor services catalog. An email with links to an online portal will also be sent to the exhibitor contact on record for the booth. Labels and paperwork will also be available onsite. Make sure your carrier knows your company name, booth number, and the carrier check in deadline.

#### **Outbound Shipping**

It is the responsibility of each exhibitor to arrange for transportation of booth materials after the event. Our Customer Service Representatives are available pre show, during the show, and during move out to assist you in arranging shipping through our official carrier Shepard Logistics. For peace of mind and easy set up, contact Shepard Logistics before the event for transportation services to and from the event.

Shepard does not provide UPS, FED-EX, or other carrier specific labels. Exhibitors must schedule pick ups directly with all carriers.

Move Out times and procedures may change due to show site and operational conditions. Move out information will be provided on site during the event.







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fax (702) 948-0341 mail 5845 Wynn Road,

Suites A,B,C,D, Las Vegas, NV 89118

#### Online Ordering is Easy!

GO TO <u>www.shepardes.com/intro.asp</u>

**CLICK ON** ANCC National Magnet Conference

**LOG IN** from the Show Information page by clicking

LOGIN

at the top right corner of the page.

**ENTER** your email address and password then click

Login

*NEW users*: User name = Your Email Address (provided by Event Management)

Password = ANCC18

Prior users: User name = Your Email Address

Password = Your pre-existing password

Don't remember your password? Click the link Forgot your password? and follow the prompts to have your password sent to the registered email address.

Once logged in, please confirm your profile information. If you need to update, please contact us at customerservice@shepardes.com

To order, utilize the grey category dropdown menus above the Welcome message.

After making your selections, click the

Add to Cart

button on the bottom right of the page.

To view your order click the



Shopping Cart Icon at the top right of the page.

Confirm your order, click

**Checkout Booth** 

and complete the payment process.

- \* Material Handling estimates will not be charged until freight is received at the warehouse or at show site.
- \* Labor and Hanging Sign estimates will not be charged until services are rendered at show site.

If you need assistance during your shopping experience, contact us using our feature on the right side of the screen. Representatives are available Monday through Friday 8am - 5pm est.

Need Tips and Tricks for exhibiting? Click the directed to our Exhibitor Academy!



icon on your show page to be

**QUESTIONS?** 

We love to help! Contact us!

**Shepard Customer Service** 

(702) 507-5278

lasvegas@shepardes.com







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(702) 507-5278

Please complete the information and return this form with your orders. You may choose to pay by credit card, check payable to Shepard Exposition Services, or bank wire transfer, however, we require your credit card authorization to be on file before we process your order(s) for service. For your convenience, we will use this authorization to charge your credit card account for any additional amounts incurred as a result of show site orders placed by your representative including material handling charges for shipments received on your company's behalf and any unpaid balance due for Shepard services. Credits for services will be issued at show site only.

Please complete the following information: **EXHIBITING COMPANY INFORMATION** 

| Company Name:   | l de la companya de | Booth # |  |
|-----------------|---|---------|--|
| Street Address: |   | Phone:  |  |
| City, St, Zip:  |   | Fax:    |  |

| (Required for all forms of payment) Pay by Check | Pay by Wire |
|--|-------------|
|--|-------------|

| erCard | VISA | e |
|--------|------|---|
|--------|------|---|

**CREDIT CARD INFORMATION** 



You may choose to pay by Check or Wire Transfer, however a credit card is required on file to process all orders.

Credit Card #:

**Contact Name:** 

Email:

Expiration Date:

Billing Address:

City, ST, Zip: Name on

Card:

on (Please Print)





By signing the above I acknowledge and understand that ALL services rendered, including Material Handling, will be billed to this credit card.

#### **WIRE TRANSFER**

In order to accurately process the transfer of funds from your account, please complete the following information and <u>fax it along with a copy of the wire receipt</u> to the fax number printed on the header of this page. A \$50 service charge will be added for processing checks drawn on foreign banks. A \$25 service charge will be added for processing U.S. wire transfers. \$50 service charge for international wire transfers.

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

Name of show that you are attending ANCC National Magnet Conference

**Exhibiting Company Name** 

**Booth Number** 

Account Name: Shepard Exposition Services, Inc. Bank Name: PNC Bank N.A., Pittsburgh, PA 15219 USA

Routing Number: 041000124 Account Number: 42-6061-9772 SWIFT CODE (US): PNCCUS33 SWIFT CODE (INTL PNCCUS33

Please include the show name, event code and your booth # as well as the wire fee if you are sending a wire transfer, ACH payment, or check.

**TAX EXEMPT?** Please submit tax exemption certificate to:

lasvegas@shepardes.com





You are entering a contract which limits your possible recovery in case of loss or damage.

charges incurred by Shepard while endeavoring to collect this account.

the form must still be completed before your order will be processed.

The terms and conditions set forth below become a part of the contract between Shepard Exposition Services, and you, the Exhibitor. Exhibitor is deemed to accepted these terms and conditions when any of the following conditions are met:

Exhibitor materials are delivered to the Shepard warehouse or to a show or exposition site for which Shepard is the Official Show Contractor, or an order for labor and/or rental equipment is placed by the exhibitor with Shepard.

Definitions and Shepard Responsibilities: The name "Shepard" shall be construed within the meaning of this contract as Shepard Exposition Services, Inc. and its employees, officers, agents, and assigns including any subcontractors Shepard may appoint. The term "EXHIBITOR" refers to any party who contracts for services with Shepard. Shepard shall be responsible only for those services which it directly provides, and hereby agrees to execute its contracted duties in good faith. Shepard assumes no responsibility for any person, parties, or other contracting firms not under Shepard's direct supervision and control. Shepard shall not be responsible for loss, delay, or damage due to strikes, lockouts, work stoppages, natural elements, vandalism, acts of God, civil disturbances, power failures, acts of terrorism or war, or any other causes beyond Shepard's reasonable control; or for ordinary wear and tear in the handling of materials. Due to the security and liability requirements, Shepard personnel will unload all vendor materials from the loading docks to the booths.

Indemnification: The exhibitor agrees to indemnify, forever hold harmless, and defend Shepard and its employees, officers and agents from and against any and all claims, causes of action, fines, penalties, damages, liabilities, judgments, and expenses on account of personal injury or death, damage to or loss of property or profits arising out of, or contributed to by any of the following: (1) exhibitor's negligent supervision of any labor secured through Shepard or the negligent supervision of such labor by any of the exhibitor's employees, agents, representative, invitees, and/or exhibitor

appointed contractor (EAC); (2) exhibitor's negligence, willful misconduct, or deliberate act, or such actions of exhibitor's employees, agents, invitees, representatives, or EACs at the show to which this contract relates, including but not limited to the misuse, improper use, unauthorized alteration, or negligent handling of Shepard equipment; or (3) exhibitor's violation of Federal, State, or Local ordinance; or violation of show regulations and/or rules as published by the Facility and/or Show Management.

Payments are due prior to delivery of services or equipment to EXHIBITOR unless other credit arrangements have been made. All payments shall be in U.S. currency, MasterCard, VISA, or American Express, debit cards, or check, provided there is sufficient customer credit in EXHIBITOR's form of payment to completely satisfy the amount owed by EXHIBITOR to Shepard. Undersigned authorizer acknowledges and agrees that all applicable charges for services rendered to the EXHIBITOR will be applied to the credit card on file in the event other form of payment is not tendered prior to the close of the trade show. In no instance shall any Exhibitor be extended credit beyond 30 days after the close of the Show. If there are any outstanding balances owed by EXHIBITOR to Shepard which

Show Site Orders: Services ordered at show site will require full payment at the time the order is placed. Purchase orders may not be used in lieu of payment. Regular prices will apply to all show site orders. Floor orders are limited to availability.

have not been paid after 30 days following the close of the Show, then these unpaid balances shall bear interest at the rate of 1-1/2% per month (18% per annum). Exhibitor will be responsible for all

Third Party Orders: If you contract your work to a display or exhibit house and require services from Shepard, the payment policy stated above applies. Please pass this information on to them. A Third Party Payment form must be completed and submitted three weeks prior to show opening.

Equipment Audits: EXHIBITOR should be advised that routine audits of Exhibitor booths for service usage are conducted during the Convention. Should the result of such an audit indicate that equipment or services is in fact being used that has not been paid for, the Exhibitor will be charged for the equipment or service at the applicable rate.

Exchanges and Cancellations: Onsite exchanges and cancellations in orders will be assessed a 100% pick-up fee. Custom products: All orders cancelled by the exhibitor within 30 days of first day of exhibitor move in day may be subject to cancellation fees up to 100% of the total order, based upon the status of move-in, work performed and/or Shepard set-up costs or expenses. Standard Furnishings: There are no exchanges or refunds once item has been delivered to your booth. Cancellations must be received in writing within 14 days prior to first exhibitor move in day. Labor: Cancellations must be received in writing before 48 hours of 1st day of exhibitor move in, otherwise a 1 hour per man ordered will apply.

Invoices: Prior to close of show, an invoice will be prepared and emailed to the booth contact on file for your review. Credits will be issued at show site only. If you have any questions or want to pay your invoice by check or cash, please see our customer service representatives at the service desk on site.

Outbound Services: All outbound services will be processed on your credit card. A copy of the receipt and invoice will be mailed within 10 days of the close of the show.

Rental Responsibility: All materials are on a rental basis and shall remain the property of Shepard. The customer shall be held financially responsible for any damage to Shepard equipment used by the customer. Prices quoted are for the duration of the show and include installation, rental, and removal except where indicated. If skirting and carpet colors are not selected, show colors will prevail.

International Customers: International customers must pay for all services in U.S. funds. A \$50 service charge will be added for processing checks or wire transfers drawn on foreign banks.

U.S. Wire Transfers: A \$25 service charge will be added for processing U.S. wire transfers. Please complete the wire transfer portion of the Payment Authorization form. The credit card portion of

Tax Exempt Status: If you are tax exempt in the state where the show is held, a copy of the certificate must accompany your order.

Exhibitor Information: Exhibitor permits all contact information provided to Shepard to be used by Shepard and shared with other entities assisting in the production of the event in question. Facsimiles and email communications may include show information, promotional materials, advertising statements and other commercial notices. Permission may be revoked by the EXHIBITOR in writing.

Cancellation or Event Postponement: In the event the exposition or event is cancelled or postponed, Shepard reserves the right to charge for services rendered in preparation of the event or exposition as well as non-refundable costs incurred by Shepard.

Insurance: It is understood that Shepard is not an insurer. Insurance should be obtained by the EXHIBITOR. It is highly recommended that exhibitors arrange All Risk coverage which usually can be done by endorsements to existing policies. EXHIBITOR's materials should be insured from the time they leave their firm until they are returned after the close of the show. Insurance and liability against theft or property damage to equipment or exhibit material owned or rented by EXHIBITOR, or bodily injury occurring within the confines of EXHIBITOR's booth, remain the sole and complete responsibility of EXHIBITOR. Except where prohibited by law, the EXHIBITOR and its insurers waive all rights of recovery or subrogation against Shepard and their respective directors, officers, employees, and agents.

Claim(s) for Loss and Payment For Services: Exhibitor agrees that any and all claims for loss or damage shall be submitted to Shepard prior to the conclusion of the show when the alleged loss or damage occurred prior to that time, and in all cases within 30 days of the conclusion of the show. For claim reporting purposes, the "conclusion" of the show shall be construed as the end of the day on which exhibitor must vacate the show site. All claims reported after the 30-day period will be rejected. In no event shall a suit or action be brought against Shepard more than one year after the date the loss or damage occurred. Payment for services may not be withheld. In the event of any dispute between Shepard and the exhibitor relative to any loss or damage claim, the exhibitor shall not be entitled to and shall not withhold payment for Shepard services as an offset against the amount of the alleged loss or damage. Any claim against Shepard shall be considered a separate transaction and shall be resolved on its own merit.

Limits of Liability: If found liable for any loss or damage, Shepard's sole and maximum liability for loss or damage to exhibitor's materials will be limited to the repair or replacement with like kind and quantity, subject to a dollar amount not to exceed \$5.00 (five dollars) per pound based on the weight of the articles for which Shepard specifically acknowledges receipt in writing. Shepard shall in no event be liable for collateral, exemplary, indirect costs or damages, or loss of sales resulting from, or related to, a claim for loss of or damage to material.

Inbound and Outbound Shipments: Consistent with trade show industry practices, there may be a lapse of time between the delivery of shipment(s) to the booth and the arrival of the exhibitor or his representative. During such time, the materials will be left unattended. Shepard is not, and cannot be, responsible for loss, damage, theft, or disappearances of exhibitor's materials after same have been delivered to the exhibitor's booth. Similarly, there may be a lapse of time between the completion of packing and the actual pick up of exhibitor's materials from the booth for loading onto a carrier. During such time, the materials will be left unattended. Shepard shall not be responsible for loss, damage, theft, or disappearance of exhibitor's materials before same have been picked up for loading after the show. All materials will be checked at the booth at the time of loading using document(s) submitted by the exhibitor and notations of exceptions to conditions of materials or piece counts will be made on said document. Shepard assumes no responsibility for loss, damage, theft, or disappearance of exhibitor and notations of exceptions to conditions of materials or piece counts will be made on said document. Shepard assumes no responsibility for loss, damage, theft, or disappearance of exhibitor amendations after the show. Shepard loads materials onto the carrier's truck under the supervision of the carrier driver who checks and signs for the materials. Shepard assumes no liability for any materials after the carrier assumes custody of materials. If exhibitor's designated carrier fails to show by the move out deadline after a show, Shepard shall have the authority to route exhibitor's shipment via an alternate carrier, or return shipment to a local warehouse for disposition at exhibitor's expense.

Packaging, Crates, and Empty Containers: Shepard shall not be responsible for surface damage to loose or uncrated materials, pad-wrapped, or shrink-wrapped materials. Shepard shall not be responsible for concealed damage, damage to carpets in bags or poly, or damage to materials improperly packed. Shepard shall not be responsible for crates and packaging unsuitable for handling, partially assembled, or having prior damage. Affixing "Empty" storage labels to containers is the sole responsibility of the exhibitor or his representative. All previous labels should be removed. Shepard assumes no responsibility for removal or misdelivery of containers with old labels or incorrect information on labels or for loss or damage to materials stored in containers labeled "empty."

lerms & Conditions







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Wednesday, September 26, 2018

**Discount Deadline** Return this form when a third party (any party other than exhibiting company) should be billed for services.

**Step 1:** Provide the Exhibiting Company Contact Information and Signature

#### Event Code: L101621018

Connect With email lasvegas@shepardes.com

> Us! phone (702) 507-5278 fax (702) 948-0341

5845 Wynn Road, mail Suites A,B,C,D, Las

Vegas, NV 89118

| Exhibiting Company Name   |   |  |                               | Booth #                  |
|---|---|--|-------------------------------|--------------------------|
| Exhibiting Company Addres   | ss  | City   | State                         | Zip                      |
| Phone   | Fax   | Contac   | ct Email Address              |                          |
| Please Sign   | <b>*</b>  |  |                               |                          |
|   | Exhibiting Company Authorized                     | d Signature  |                               |                          |
|   | Exhibiting Company Authorize                      | ed Name - Please Print                                       |                               |                          |
| Step 2: Check Serv  | ices Below to Invoice to                          |  | All Services                  |                          |
| Booth Cleaning  |   |  | nstallation/Dismantling Labor | Logistics/Transportation |
| Material Handling   | _   |  | Other (please specify):       |                          |
| Step 3: Provide Th  | ird Party Contact Inform                          | nation   |                               |                          |
|   |   |  |                               |                          |
| 3rd Party Name  |   |  | 3rd Contact Name              |                          |
| 3rd Party Name<br>3rd Party Address   |   | City   | 3rd Contact Name              | Zip                      |
| 3rd Party Address   |   |  | State                         | Zip                      |
| 3rd Party Address   | Fax<br>Fhird Party Credit Card                    | Contac   | State                         | Zip                      |
| 3rd Party Address   | Third Party Credit Card                           |  | State                         | Zip                      |
| Phone Step 4: Complete T  | Third Party Credit Card                           | Contac<br>Charge Authorization wit                           | State                         | Zip                      |
| Phone Step 4: Complete T  | Third Party Credit Card ORMATION (Require         | Contac<br>Charge Authorization wit                           | State                         | Zip                      |
| Phone Step 4: Complete T CREDIT CARD INF  | Third Party Credit Card  ORMATION (Required  VISA | Contact Charge Authorization wit d for all forms of payment) | State                         | Zip                      |
| Phone Step 4: Complete CREDIT CARD INF  Credit Card #:  | Third Party Credit Card ORMATION (Require         | Contac<br>Charge Authorization wit                           | State                         | Zip                      |
| Phone Step 4: Complete To CREDIT CARD INF  Credit Card #:  Expiration Date:  Billing Address:  City, ST, Zip: | Third Party Credit Card  ORMATION (Required  VISA | Contact Charge Authorization wit d for all forms of payment) | State                         | Zip                      |
| Phone Step 4: Complete To CREDIT CARD INF  Credit Card #:  Expiration Date:  Billing Address:                 | Third Party Credit Card  ORMATION (Required  VISA | Contact Charge Authorization wit d for all forms of payment) | State                         | Zip                      |

Both parties MUST sign this form indicating acceptance; otherwise, request will be denied.

When a third party is handling your display and/or paying for any services on your behalf, we will agree to this third party arrangement if the following payment is agreed upon and all signatures are properly completed.

By signing this form, both parties agree and understand that the exhibiting firm is responsible for all charges.

In the event that the named third party does not make payment by show close, Shepard will be paid by the exhibiting firm on demand at show site.

The show site invoice may or may not include any outbound services, such as additional material handling, rigging, and/or shipping charges.



**Exhibiting Company Name** 



#### **ANCC National Magnet Conference**

Colorado Convention Center, Denver, CO October 24 - 26, 2018

Description of proposed service for Exhibitor

Event Code: L101621018

Connect With email <u>lasvegas@shepardes.com</u>

Us! phone (702) 507-5278 fax (702) 948-0341

Contact Email Address

mail 5845 Wynn Road,

Suites A,B,C,D, Las Vegas, NV 89118

Discount Deadline Wednesday, September 26, 2018

This form is to be completed by the Exhibitor and returned to Shepard by deadline date noted above.

Booth #

| booth during installation and dismantling. The   | e EAC may only provide services in the facility that are not designated by the facility as "exclusive" to a in a contract as an exclusive service for the "general or official: service provided or other third party.  |
|--|---|
| an exhibitor payment authorization is not above. The Form must be completed fo Shepard on behalf of exhibitor) at the ab | hibitor's booth if this EAC form, a valid form of insurance, a third party payment authorization form and t completed by an authorized representative and received by Shepard by the due date indicated revery third party (as well as any other ordering third party ordering or requesting services from sove event. Multiple booths are not to be listed on one form. If form is not submitted by deadline date work in the hall except to supervise the official contractor provided labor. |
| Contact Name   |   |
| Street Address   |   |
| City   |   |
| Phone #  |   |

The EAC hired by the exhibitor must, by the deadline date, provide Shepard with a current Certificate of Insurance with minimum limits of \$500,000 property damage per occurrence, \$1,000,000 personal injury per occurrence, workers compensation aggregate coverage of \$1,000,000 per occurrence, and naming Shepard Exposition Services as the certificate holder for the time period of the event, including move-in and move-out days. Listing Shepard Exposition Services as an additionally insured only will not be accepted, and may prevent EAC from working on the premises. If EAC does not have minimum coverage and proper documentation, they will be subject to employing Shepard Exposition Services for labor services.

The EAC must abide by the rules and regulations of the show and all pertinent union regulations.

EAC employees must wear approved identification badges at all times while in the work area. Badge will be issued at show site to authorized contractor representatives when all requirements have been met.

The EAC must confine its operations to the exhibit area of its clients. No service desks, storage areas or other work facilities will be located anywhere in the facility. Show aisles and public areas are not part of the Exhibitor's booth space.

Solicitation of business by EAC is strictly prohibited. EAC companies discovered soliciting will be removed from the show floor and the exhibitor will not be able to use that EAC for the remainder of the event.

The EAC must have all business licenses, work permits and insurance required by State and City governments and Facility Management before beginning work, and shall provide Show Management with evidence of compliance.

If required, the EAC must be able to provide evidence that it has current and applicable labor contracts and must comply with all labor agreements and jurisdictions. The EAC must not jeopardize the production of the event by any act or practice that would lead to work stoppages, strikes or labor disputes.

EAC employees must wear approved identification badges at all times while in the work area. Badges will be issued at show site, to authorized representatives, when all requirements have been met.

EACs agrees to keep all No Freight Aisles clear at all times. If SES is required to rearrange any material situated in a clearly No Freight Aisle, the exhibitor or the EAC depending on billing arrangements will be a charged a 1 hour minimum forklift rental and labor.







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** Wednesday, October 3, 2018

Order with complete Payment Authorization must be received before Discount Deadline date to receive discounted pricing.

Event Code: L101621018

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> Us! phone (702) 507-5278

> > fax (702) 948-0341 mail

5845 Wynn Road, Suites A,B,C,D, Las

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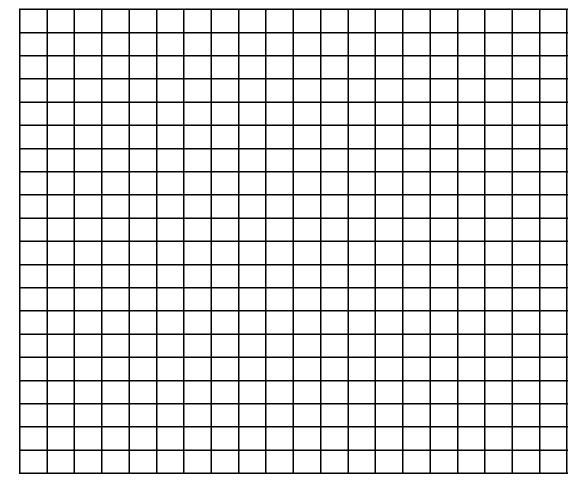
#### **Save Time and Money!**

Use this grid when placing Hanging Sign, Electrical, or other Utility Orders. Make as many copies as you need!

| Company Name: |                       | Booth #  |
|---------------|-----------------------|----------|
|               |                       | <u> </u> |
| Contact Name  | Contact Email Address |          |

Enter in the booth numbers above, below, and on each side of your booth to ensure proper placement! If you are using this grid for a hanging sign, include the total height from the floor to the top of the sign.

#### Above Booth #



Left Booth #

Right Booth #



### **Shepard Logistics**

#### **Complete Transportation Services**

#### **Advantages of Shepard Logistics**

- 10% material handling discount for round trip SLS customer shipments
- Volume discounting for larger shipments
- Guaranteed price quotes online with online booking and scheduled pick-up
- Preferred and confirmed target times inbound
- Pre-printed bills and shipping labels correctly formatted inbound or outbound
- Free 30-day pre-event storage charges
- Ship direct to show site and avoid warehouse charges when facility permits
- Automated tracking and delivery status reports via email
- No driver waiting time charges inbound or outbound
- No additional trade show fees
- Priority Empty Return Labels to all inbound Logistics Customers
- Guaranteed pick-up outbound from show, with immediate loading following empty return
- Guaranteed on-time delivery to destination city, facility, or warehouse or it is free

#### **Benefits of Shepard Logistics**

- Security; immediate outbound loading reduces risk of pilferage or misloading
- Convenience; less paperwork and less tracking
- Efficiency; scheduling travel, labor reliably, and possibly avoiding weekend overtime charges inbound
- Cost Saving; discounting of material handling charge

To take full advantage of the Shepard Advantage, contact

888.568.8858

logistics@shepardes.com







#### SHIPPING VERSUS MATERIAL HANDLING

#### WHAT IS SHIPPING?

Shipping is the process of a carrier picking up your items from your office or place of origin and transporting it to the dock of either the advance warehouse or facility dock of your event. It is separate from Material Handling. Exhibitors may use any carrier they want, including Shepard Logistics.



#### WHAT IS MATERIAL HANDLING?

Material Handling is the process of receiving your shipment from your carrier and managing it through the event cycle. It is a standard tradeshow process and it is a chargeable fee typically based on the weight of your shipment. Don't forget to add Material Handling to your budget!



#### ONE EASY WAY TO KEEP YOUR CHARGES LOWER?

#### Consolidate, Consolidate, Consolidate!

Skid items as much as possible so that they are sure to arrive together. Each shipment that arrives at a separate time is assessed the minimum charge. Whether you ship to the advance warehouse or show site it is in your best interest to consolidate as much as possible.

#### Material Handling Process:

- Unloading the trade show freight from your carrier once it arrives at the receiving dock.
- Transporting your shipment to your booth space.
- Removing empty shipping containers (boxes, crates, and pallets) from your booth.
- Temporarily storing your empty shipping containers during the show.
- Returning empty shipping containers to your booth once the event is over.
- · Transferring the freight back to the loading dock.
- Loading the items into your carrier's delivery vehicle for return shipping.





Colorado Convention Center, Denver, CO

October 24 - 26, 2018

#### Step 1: Complete Exhibiting company information:

Event Code: L101621018

Connect With email logistics@shepardes.com

Us! phone

ne (888) 568-8858 (404) 596-5620

fax mail

5845 Wynn Road, Suites A.B.C.D. Las

Suites A,B,C,D, Las Vegas, NV 89118

| Exhibiting Company Name  |            |            |             |                 |           |                                    |          | В          | ooth#      | She Ser                                       |
|--|------------|------------|-------------|-----------------|-----------|------------------------------------|----------|------------|------------|---|
| Contact Name   |            |            |             |                 | Phone #   |                                    | Sta      | ite        | Zip        |   |
| Email Address Step 2: Tell us the Loc  | cation of  | items fo   | or pick up  | o:              |           |                                    |          |            |            |   |
| Company  |            |            |             |                 |           |                                    |          |            |            |   |
| Street Address  Is there a loading do Is your building in a Any thing else we sh | residentia |            | ur building | Do we need a li | go inside | n our truck?<br>your office to pic |          | items?     |            | Zip   |
| Step 3: Tell us When   |            |            | _           | Date            |           | _                                  |          |            | of Operati |   |
| Step 4: Tell us Where<br>Step 5: Tell us What v                                  |            |            | ∐ Adv       | ance Warehous   | se        | Direct to                          | showsite | Tuesd      | ay, Octob  | er 23, 2018                                   |
| Qty Crates Cartons (cardboard)   | L          | W          | Н           | Weight          | Qty       | Carpet (color)                     | L        | W          | Н          | Weight  |
| Cases/trunks Skids/pallets   |            |            |             |                 |           | Other<br>Total                     |          |            |            |   |
| Step 6: Tell us what T  Standard Ground  |            |            |             | ·               | _         | •                                  |          | Order must |            | eet delivery date. within 24 hours of up date |
| Step 7: After the even   | t is over, | , are we ( | going to    | Ship Back to y  | ou?       | YES!                               | ☐ No, I  | will arrar | nge anoth  | ner carrier                                   |
| Company  |            |            |             |                 |           |                                    |          | Booth #    |            |   |
| Street Address   |            |            |             | (               | City      |                                    | State    |            |            | Zip   |

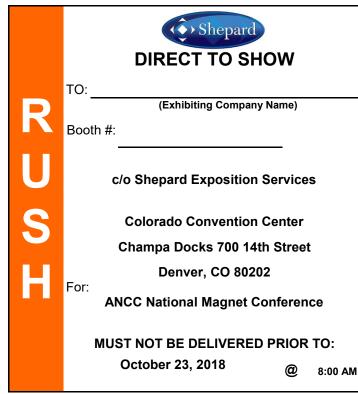




Print at least one label for each box. Include the exhibiting company name and booth number. If you are creating your own labels, make sure the same information below is on your labels.

#### 











Colorado Convention Center, Denver, CO

October 24 - 26, 2018

All outbound shipments require Shepard Outbound Material Handling Authorization form and shipping labels. Shepard offers complimentary pre-printing of these items. To take advantage of this service, please complete this request and submit to Shepard. Your pre-printed MHA and labels will be delivered to your booth prior to the close of the show.

\*Note: All third parties must pick up MHA/labels at the Shepard Service Desk.

Event Code: L101621018

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Us! phone (70)

lasvegas@shepardes.com

phone (702) 507-5278 fax (702) 948-0341 mail 5845 Wynn Roa

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\$\$ Saving Tip!

Use Shepard Logistics for inbound and outbound and receive a discount on your Material Handling fees!

## Outbound Material Handling Authorization & Shipping Labels

#### **Step 1: Complete Exhibiting Company Information:**

| Exhibiting Company Name  |                  |  | Booth #             |
|--|------------------|--|---------------------|
| Contact Name   | Phone #          |  |                     |
| Email Address  |                  |  |                     |
| Step 2: Tell us Where your items are going   | ng:              |  |                     |
| Company  |                  |  |                     |
| Street Address   | City             | State  | Zip                 |
| Step 3 How many Pieces are in your ship  | oment?           |  |                     |
| # of Crate# of Skids   | # of Cases       | # of Cartons   | Approx Total Weight |
| Step 4: How many Labels do you need?   |                  |  |                     |
| Step 5: Who is picking up your shipment  | ?                |  |                     |
| OFFICIAL SHOW CARRIER: SH  | EPARD LOGISTICS  | OTHER  |                     |
| If selecting a carrier other than Shepard Log<br>If using FedEx or UPS you must have and a | , . <u>—</u>     | ickup. This includes Fe                              | d Ex, UPS, etc.     |
| Step 6: What type of Service do you need fast does it need to get there?)                  | d? (how Ground _ | 2nd Day  | Overnight           |
| Step 7: If your carrier doesn't show up, w with your items?                                |                  | ute via the show carrier<br>rn to warehouse (\$400.0 | ,                   |

In order to process your order, we require payment on file. Please complete the Payment Authorization Form and return to Shepard Exposition Services. If you have already placed an order with Shepard, we will automatically use the credit card on file for your company.



#### The experts in International Event Logistics

Agility Fairs & Events is the preferred International Freight Forwarder and Customs Broker for Shepard Exposition Services events.

#### Our complete services include:

- Shipment planning—packaging, documentation, scheduling
- Door pick-up at the overseas origin
- International shipping and Customs clearance at US air/port
- Final delivery to the Shepard advance warehouse or show dock
- Pick-up at the show site dock or Shepard warehouse
- Preparation of export documents
- International shipping and Customs clearance overseas
- Final delivery to the overseas return destination

Get a free quote for international shipping at: <a href="https://www.agility.com/en/contact-fairs-events">www.agility.com/en/contact-fairs-events</a>

Single point of contact for international shipping from door to door:

Agility Fairs and Events 1100 Tamiami Trail S. Suite B

Venice, FL 34285 Tel: 714-617-6675

Contact: Kelly O'Neill-Exley

koneill@agility.com

www.agility.com/fairsevents expousa@agility.com



www.aglfairslogistics.com/usaebrochure/





Colorado Convention Center, Denver, CO

October 24 - 26, 2018

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fax mail (702) 948-0341 5845 Wynn Road, Suites A,B,C,D, Las Vegas. NV 89118

#### Important!

All Material Handling fees will be automatically billed to the credit card on file!

#### Ship Roundtrip with Shepard Logistics and receive a 10% discount on Material Handling\*

Discount does not apply to shipments considered small package, local deliveries, "Light Weight" shipments, or shipments over 10,000 lbs. Roundtrip SLS shipping is required to qualify for discount. (35572)

#### What is Material Handling?

Material Handling is the unloading and delivery of exhibit freight to the exhibitor's booth on the show floor, the storage of empty containers, the return to booth for packing, and the loading back onto the exhibitor's outbound carrier. This is an automatic service and is billed based on weight. This service, whether used completely or in are part, are billed as a package.

**How to Calculate Material Handling Services:** The following services whether used completely or in part are offered as a package. When estimating weight, round up to the next 100 lbs. For example: 285 lbs. = 300 lbs./100 lbs. = 3 X RATE = \$ Amount or minimum charge, whichever is greater.

Standard Material Handling Rates: All rates are per 100 pounds with a 200 pound minimum charge. Certified weight tickets are required on all shipments.

**Blended Rates:** The rates stated are blended to include overtime based on the schedule at publication. Changes in schedule may result in additional fees.

#### **Advance Warehouse Shipments**

| Weight    | Crated            | Special<br>Handling | Total               |       |
|-----------|-------------------|---------------------|---------------------|-------|
|           | \$141.75          | \$184.25            |                     |       |
|           | 35010             | 35036               |                     |       |
| Direct to | Showsite          | Shipmen             | its                 |       |
| Weight    | Crated            | Uncrated            | Special<br>Handling | Total |
|           | \$128.00          | \$192.00            | \$166.50            |       |
|           | 35030             | 35043               | 35038               |       |
| Light We  | eight (Ship       | ments 40 ¡          | oounds or           | less) |
|           | Total<br>Shipment | Total               |                     |       |
|           | \$71.00           |                     |                     |       |
|           | 35400             |                     |                     |       |

#### Advance Warehouse Tips

Shipments can arrive to the Advance warehouse up to 30 days prior to move in.

Single pieces over 5000 pounds or uncrated machines cannot be accepted at warehouse.

Advance freight is typically delivered to your booth before direct shipments.

#### Direct to Show Site Tips

Freight must arrive only during published move in dates and times.

Great for last minute shipments.

Large pieces of machinery can be accepted.

#### Light Weight Shipment Tips

Consolidate! Shipments that weigh 40 pounds or less total will receive this special pricing. If you have multiple lightweight shipments, bundle them together so that you are charged for (1) one 40 pound shipment as opposed to multiple charges for shipments that arrive separately and at different days or times. All shipments must have certified weight noted on the packge or bill of lading.

Overtime - 30% for each overtime application based on ST rate

Double Time - 50% fee for each double time application based on ST

Early/Late Shipments to Warehouse: A surcharge will apply to shipments not arriving within the published dates (refer to Show Information page for dates) for advance warehouse or arriving on show site

Reweigh of Shipments: An additional charge per forklift load will be applied to shipments that have to be reweighed at the dock due to the lack of a certified weight ticket, or an incorrect or an understated weight on delivery document.

Disposal Fee: A disposal fee & minimum 1 hour labor will be charged for all booth materials (booth displays, flooring, etc.) left unclaimed after show move-out.

We understand that your calculation is only an estimate. Invoicing will be calculated from actual certified weight ticket or reweigh ticket on inbound material handling receiving report. Adjustments will be made accordingly. Any adjustments to charges must be made at show site.

I acknowledge that all Material Handling charges are billable and will be charged to the credit card on file.

Company Booth #







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Discount Deadline Wednesday, October 3, 2018

Order with complete Payment Authorization must be received before Discount Deadline date to receive discounted pricing.

**Labor Hours** 

ST - Straight time: Monday-Friday, 8:00 AM - 4:30 PM

OT - Overtime: Monday-Friday, 4:30 PM - Midnight; Saturday/Sunday, 8:00 AM - 5:00 PM

DT - Double-time: All other hours and holidays

#### **GROUND RIGGING FORKLIFT RENTAL**

 Step 1: Tell us what we are moving:
 # of pieces to be spotted
 Heaviest piece to be spotted

 Step 2: When are we moving it?
 Install Date/Time:
 Dismantle Date/Time:

 (times are not guaranteed)
 Install Date/Time:
 Install Date/Time:

**Step 3:** Describe the work to be performed:

Step 4: Choose your lift size:

#### Forklift Rental - Up To 5,000 # Capacity

| Code  | Qty. | Item             | Discount | Regular  | Amount |
|-------|------|------------------|----------|----------|--------|
| 35028 |      | ST Hourly Rental | \$323.85 | \$421.00 |        |
| 35039 |      | OT Hourly Rental | \$404.70 | \$526.00 |        |
| 35067 |      | DT Hourly Rental | \$485.15 | \$630.75 |        |

| Code  | Qty. | Item             | Discount | Regular    | Amount |
|-------|------|------------------|----------|------------|--------|
| 35029 |      | ST Hourly Rental | \$647.65 | \$842.00   |        |
| 35049 |      | OT Hourly Rental | \$809.40 | \$1,052.25 |        |
| 35069 |      | DT Hourly Rental | \$970.30 | \$1,261.50 |        |

Rate structure includes forklift and (1) operator only.

Forklift Rental - Up To 10,000 # Capacity

Forklift Rental - Up To 20,000 # Capacity

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| Code  | Qty. | Item             | Discount   | Regular    | Amount |
|-------|------|------------------|------------|------------|--------|
| 35035 |      | ST Hourly Rental | \$971.50   | \$1,263.00 |        |
| 35066 |      | OT Hourly Rental | \$1,214.05 | \$1,578.25 |        |
| 35070 |      | DT Hourly Rental | \$1,455.45 | \$1,892.00 |        |

Event Code: L101621018

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Cranes, Scissor Lifts, and 4 Stage Forklifts are available upon request. Contact Us for Pricing!

Minimum crews are based on scope of work and area jurisdiction. Additional labor and groundmen will be billed at the hourly rate. The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter is charged in half (1/2) hour increments. Orders cancelled without 24-hour notices will be charged a one (1) hour cancellation fee.

#### Rigging Supervisor Rates (per man hour)

| Riggers an | d Mater | rial Hand | llers (p | per man l | hour) |
|------------|---------|-----------|----------|-----------|-------|
|------------|---------|-----------|----------|-----------|-------|

| Code  | Qty. | Item            | Discount | Regular  | Amount | Code  | Qty. | Item            | Discount | Regular  | Amount |
|-------|------|-----------------|----------|----------|--------|-------|------|-----------------|----------|----------|--------|
| 35085 |      | ST per man hour | \$129.06 | \$167.80 |        | 35087 |      | ST per man hour | \$103.25 | \$134.25 |        |
| 35086 |      | OT per man hour | \$193.75 | \$251.90 |        | 35100 |      | OT per man hour | \$155.00 | \$201.50 |        |
| 35099 |      | DT per man hour | \$258.13 | \$335.55 |        | 35101 |      | DT per man hour | \$206.50 | \$268.45 |        |

The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter is charged in half (1/2) hour increments.

Orders cancelled without 24-hour written notice will be charged a one (1) hour cancellation fee.

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

No refunds or exchanges once item has been delivered to your booth.

Cancellations must be received in writing within 48 hours of 1st day of exhibitor move in.

| Total Forklift: |  |
|-----------------|--|
| NA Tax*:        |  |
| Amount Due:     |  |
|                 |  |

| Company Name: | Во | ooth# |  |
|---------------|----|-------|--|
|               |    | _     |  |









#### What is material handling (also referred to as drayage)?

Material handling is the process of unloading your freight from your shipping carrier, either at the warehouse or show site, delivering it to your booth, storing your empty containers (empties) if required, returning of your empties at the close of show, and then reloading your freight back onto your shipping carrier.

What is the definition of "freight"?

Any exhibit materials shipped or delivered to the advance warehouse or show facility via shipping carrier, POV, or delivery truck.

#### What is the difference between material handling and shipping?

Shipping is the process of carrying your shipment from your location, pick-up area to it's destination and also the process of returning your shipment back to your location after the close of the show. Material handling begins at the time your shipment arrives to the docks (please refer to "What is material handling?" for the full definition.) These are 2 different items and are billed differently.

Do I need to order a fork lift to unload or reload my freight? No, please do not order a forklift for unloading/reloading of your materials.

What does CWT mean? CWT is an acronym for Century Weight. Your crated shipment is billed per 100 lbs.

What determines how much I'm charged? Charges are based off the weight from your inbound weight ticket included with your shipment.

How do I calculate material handling charges?

Material handling services whether used completely or in part are offered as a package. When recording weight, round up to the next 100 lbs. EXAMPLE: 285 lbs. = 300 lbs./100 lbs. = 3 X RATE = \$ Amount or minimum charge, whichever is greater.

Will there be any additional charges?

Additional charges may apply. Please review the Material Handling Authorization and Material Handling Additional Services forms included in the manual for all applicable fees What are Light Weight shipments?

All shipments regardless of carrier that weigh 40 pounds or less. Shipments need to have certified weight tickets or other verifiable weight noted upon delivery. Shipments without certified weight tickets may be subject to special handling or reweigh fees. Packages that arrive separately at different times or days will be billed separately.

All shipments, regardless of carrier, weighing 41 lbs and up will be billed using the standard material handling rates listed in the kit and billed at a 200 lb minimum as usual

How do I calculate my Light Weight shipment?

Charges for Light Weight shipments are total shipment weight, per delivery. Any shipment above 40lbs will not qualify

for this rate. Please be advised that your whole shipment may not arrive to its destination at one time. Therefore you may be charged per each delivery.

#### What are Crated materials?

Materials delivered that are skidded or in a container that can easily be unloaded/reloaded with no special handling required.

#### What are **Uncrated** materials?

Materials delivered that are loose, pad-wrapped or unskidded without proper lifting bars and/or hooks.

#### What is Special Handling?

Shipments delivered that require extra labor for stacking or unstacking containers on a truck, tarping or untarping freight or containers, or rigging pieces for loading or unloading on a truck or from the ground, or other circumstances requiring the rehandling of materials. Cannot be completed solely with one forklift and operator.

#### What are **Advance Shipments?**

All shipments that are addressed to the advance warehouse address (please refer to "Advance Warehouse" shipping labels included in this manual)

Shepard will begin accepting your shipments 30 days prior to first show open day (date may vary depending on show schedule)

The warehouse will receive shipments Monday-Friday, 8:00am - 4:00pm, excluding holidays

Shipments must arrive by advance warehouse deadline date to avoid a late surcharge. (Please refer to the "Show Information" page included with this manual for deadline date.

Crates, cartons, skids, fiber cases, and carpets can be accepted at the warehouse, but DO NOT ship crates weighing over 5,000 lbs., loose/uncrated shipments and/or machinery to warehouse. You must ship those items direct to show site.

All shipments must have a bill of lading or delivery slip indicating number of pieces and weight. Certified weight tickets required

All shipments must be prepaid, no collect on delivery shipments will be accepted.

#### What are **Direct Shipments?**

All shipments that are addressed directly to the exhibit facility (please refer to "Direct to Show" shipping labels included in this manual).

Shipments must arrive during published exhibitor move-in times only. Do not ship direct to show site in advance. If delivery cannot be guaranteed to arrive during exhibitor move-in, shipment must go to advance warehouse.

All shipments must have a bill of lading or delivery slip indicating number of pieces and weight. Certified weight tickets required.

Crates weighing over 5,000 lbs. or loose/uncrated shipments must be shipped direct to show site to arrive during exhibitor move-in times.

All shipments must be prepaid, no collect on delivery shipments will be accepted.

#### What is and why would I need liability insurance?

Accidents happen, therefore, most show organizers and facilities require liability insurance. Please refer to your booth contract for exact minimums required.

Please make sure your materials are covered from the moment they leave your company location to the time they return after the close of the show

If applicable, included in your manual is information and an application for liability insurance and booth coverage can also be purchased to protect your valuable exhibit materials Outbound Shipping

You must complete a Shepard Material Handling Agreement (MHA) for all outbound shipments. A MHA will be distributed at show site if all services have been paid in full, or you can request one at the customer service desk.

Upon completion of packing and labeling of your materials, complete the bill of lading with all required information, and return to customer service. If you have questions on how to complete your bill of lading, please ask a Shepard customer service representative located at the customer service desk.

If you are NOT using the designated shipping carrier, you must call your carrier with pick-up information. If your carrier fails to pick up your shipment, Shepard will either reroute your freight through the carrier of our choice or return to the local warehouse (whichever is indicated on your MHA).



35004



#### **ANCC National Magnet Conference**

Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** 

Wednesday, October 3, 2018

Event Code: L101621018

\$50.00

\$50.00

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#### SPECIAL HANDLING DEFINITIONS Rate as shown on Material Handling Rate Form, approx 30%

Shipments received that are packed in a manner as to require additional handling/labor are deemed special handling. Examples of shipments falling into this category would be constricted space unloading, ground unloading, stacked shipments, designated piece unloading, shipment integrity, mixed shipments, no bill of lading or documentation, carpet/pad only shipments.

- •Constricted Space Freight packed in trailer to full capacity. Shipments are not easily accessible because trailer is loaded by cubic space, or top to bottom and side to
- \*Stacked Shipments Shipments with multiple pieces stacked on top of one another throughout the majority of the truck or trailer requiring unstacking during the unloading process.
- •Mixed Shipments Mixed shipments are shipments that contain a mixture of uncrated and crated materials, and the uncrated portion is minimal deeming the shipment special handling but not uncrated. But in cases where greater than 50% of the load by volume is uncrated the load will be categorized as uncrated.
- \*Shipment Integrity Shipments loaded on a carrier in a manner requiring separating or sorting to reestablish the integrity of each shipment.
- •Carpet/Pad Only Carpet and/or pad only shipments are time and labor intensive, and require additional manpower and tools (e.g. carpet poles, flatbed carts or scooters, dollies)
- •No Documentation Shipments received from small package carriers (including, among others, Fed Ex, UPS, & DHL) that are delivered without documentation or bills of lading that require additional sorting, processing, and tools for delivery.
- •Designated Piece Unloading Shipments loaded in such a manner that require the unloading/loading crew to be directed by driver remove items in a particular order, or unloading and reloading items to reach certain pieces behind others remaining on the trailer.

Padded Van DeliveriesL This applies to van line carriers that transport freight at cubic displacement rates, operate a non-standard dock height equipment, require freight on the truck to be unloaded in a specific order or orientation, or require that freight on the truck be moved to unload the actual delivery.

**DISPOSAL FEE** Fee: .75 Per Lb Labor Rate \$103.25 Per Hour (OT/DT may apply)

A disposal fee & minimum 1 hr labor will be charged for all booth materials (booth displays, flooring, etc.) that are left unclaimed after show move-out.

Surcharge: Overtime: 30% Double Time: 50% OVERTIME/DOUBLE TIME

Shipments that are moved and/or handled on overtime and/or double time hours will incur a surcharge based on the handling times noted on the receiving/shipping documents. Drivers picking up outbound shipments will be sequenced for loading ONLY after a bill of lading is submitted to the Shepard Service Desk AND the driver has checked in.

WAREHOUSE OVERTIME/DOUBLE TIME Surcharge: Overtime: 30% Double Time: 50%

Advanced shipments may be received during straight time hours at the warehouse location, however an overtime/double time surcharge may be applied to an advanced warehouse shipment due to required delivery schedule based on show move-in and move out hours beyond our control. This would also be true if freight was received after hours at the warehouse trapping facility.

EARLY/LATE SHIPMENTS TO WAREHOUSE Surcharge: 25% Minimum:

A surcharge will apply to shipments not arriving within the published dates (refer to Show Information page for dates) for advance warehouse or arriving on show site after show opening. Any shipment arriving to showsite after show open will be charged a surcharge.

**UNCRATED SHIPMENTS** Rate as shown on Material Handling Rate Form

An additional charge of 50% (or as stated on Material Handling Authorization page) of the applicable material handling charge at the time of delivery shall be charged for all loose, uncrated, or unprotected shipments received at the show site docks. The charge is a one-time charge that includes both move-in and move-out of the show,

and is based on the weight of the shipment handled. Surcharge:

**OFF-TARGET DELIVERIES** For targeted shows (exhibitors who received/requested a Targeted Date/Time), a surcharge will apply if shipment is not delivered (or carrier has not checked in) during assigned target date/time.

MARSHALING YARD Surcharge: \$30 per Shipment

15%

Minimum:

Where Shepard Exposition Services as the show contractor must lease space for marshaling yard operations because no space is provided by the facility, Shepard may charge a one time fee per shipment processed inbound and/or outbound through the marshaling yard.

**REWEIGH OF SHIPMENTS** \$25.00 per forklift load 35282 Surcharge: An additional charge per forklift load will be applied to shipments that have to be reweighed at the dock due to the lack of a certified weight ticket, or an incorrect or

understated weight on a delivery document. Surcharge: \$25.00 per piece, Minimum \$50.00 **EMPTY CRATE STORAGE** 

A charge per crate, carton or skid applies when Shepard handles the storage and return of empties from a shipment not received by Shepard and therefore not subject to material handling charges.

LIGHT WEIGHT SHIPMENTS

Shipments weighing 40lbs or less will qualify for the light weight shipment rate. Shipments exceeding 40lbs will be billed standard Material Handling fees at the prevailing show rates. All shipments must have certified weight tickets. Shipments without certified weight will be subject to special handling or reweigh fees.

**ENVELOPE DELIVERIES** \$10.50 per envelope 35007 Surcharge:

During show hours at the show facility, a charge will apply to receiving and delivering envelope packages to your booth.

MOBILE SPOTTING \$ 200.00 per round trip 35106

All vehicles must be escorted in and out of building by Shepard personnel.





Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Discount Deadline

Wednesday, October 3, 2018

Event Code: L101621018

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89118

Displaying a vehicle at the event? (including rolling stock, self-propelled, towed and/or pushed vehicles/machinery.) All vehicles must be escorted on and off the floor by a Shepard representative. Shepard charges a round-trip fee, per vehicle, to place a vehicle on the tradeshow floor.

Step 1: If you have a vehicle, make sure it is shown on the official floorplan by alerting Customer Service or your Event Management.

Step 2: Contact Customer Service to schedule your move in and out. Vehicle placement must be supervised by the Exhibitor.

All vehicles must be removed no later than Friday, October 26, 2018 5:30 PM Any vehicles left after that time are subject to removal by towing or other means. Exhibitors are responsible for all removal charges.

#### Important Rules and Regulations

Battery Cables must be disconnected
Gas Cap must either be taped shut or have a lockable gas cap.
Must contain less than 1/4 tank of gas.
Keys must be given to Shepard Exposition Services to be held
onsite.

Exhibitor is responsible for checking local Fire Marshal rules and regulations for additional requirements.

| Code  | Qty | Item                            | R  | oundtrip |
|-------|-----|---------------------------------|----|----------|
| 35106 |     | Motorized Unit/Vehicle Spotting | \$ | 200.00   |

| Signature indicates you read and accept the Payment Policy and Terms & Conditions.         | Total Bar:  | \$ |
|--|-------------|----|
| No refunds or exchanges once item has been delivered to your booth.                        | NA Tax*:    | \$ |
| Cancellations must be received in writing within 48 hours of 1st day of exhibitor move in. | Amount Due: | \$ |
| Company Name:  | Booth#      |    |
|  |             |    |

Contact Name

Please Sign



<sup>\*</sup>Additional fees may apply if mobile spot cannot be driven into place and must be assisted or if scheduled mobile spot time is missed.





Colorado Convention Center, Denver, CO

October 24 - 26, 2018

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Cartload services are provided to those exhibitors arriving in privately-owned vehicles and have small hand-carried items that need to be delivered to and from the dock/booth location.

If you arrive with a truck, van, trailer, or truck with trailer filled with exhibit material you will not qualify for this service and will be redirected.

No personal trucks (one (1) ton & over), no rental trucks, trailers, or bobtails will be unloaded through cartload service.

All items must fit on flat bed cart (approximately 3'x4' in size) and weigh less than 200 pounds. If items are designated by Shepard personnel to be too large or too heavy, materials will be billed at regular material handling rates.

Your vehicle must unload on the receiving dock of the exhibit hall. Shepard personnel will direct vehicles. The cart is not authorized to enter or go to any parking structure. There must be two (2) people with the vehicle; one person to go with your product to the booth space and one person to remove your vehicle from the unloading area to the parking area.



| Code  | # of Trips | Item             | Rate   | Total |
|-------|------------|------------------|--------|-------|
| 35151 |            | Dock to Booth ST | 143.25 |       |
| 35152 |            | Booth to Dock ST | 143.25 |       |
| 35153 |            | Dock to Booth OT | 195.00 |       |
| 35154 |            | Booth to Dock OT | 195.00 |       |

Cartload Service includes one laborer, one cart, one trip per rate listed above

ST - Straight time: Monday-Friday, 8:00 AM - 4:30 PM

OT - Overtime: Monday-Friday, 4:30 PM - Midnight; Saturday/Sunday, 8:00 AM - 5:00 PM

DT - Double-time: All other hours and holidays

Total Estimate: \$

NA Tax\*: \$

Amount Due: \$

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

No refunds or exchanges once item has been delivered to your booth.

Cancellations must be received in writing within 48 hours of 1st day of exhibitor move in.

Rental items found and in use in your booth are subject to "Standard" pricing.

Company Name: BOOTH:

Please Sign

**Contact Name** 







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** 

Wednesday, October 3, 2018

Event Code: L101621018

Connect With email lasvegas@shepardes.com

> Us! phone (702) 507-5278

> > fax (702) 948-0341 5845 Wynn Road, Suites mail

A,B,C,D, Las Vegas, NV

89118

Onsite Storage is used when you have product you need to replenish during the event, or if you have items you don't want stored with the empty crates. Do not use this service for "Empty" storage. **Step One:** Tell us **who** you are:

| Exhibiting Company Name |                     | Booth # |  |
|-------------------------|---------------------|---------|--|
| Onsite Contact          | Onsite Cell Phone # |         |  |

For liability reasons, only shipments for which material handling drayage charges have been paid to Shepard will be eligible for Shepard storage services.

All packages must be properly packed & labeled. Shepard Exposition Services' limit of liability will be \$5.00 per pound or \$500.00 per package or container, whichever is less. No uncrated material will be accepted at the warehouse.

#### **Step Two:** Choose the **Type** of storage to fit your needs

#### Accessible Storage Use this type when you need to pull items out of storage during the show.

Materials in Accessible Storage will be accessible during the event, but not necessarily by exhibitors. The charge for Accessible Storage is a daily storage fee plus a per hour labor fee each time materials are moved. (\$100.00 Minimum) (35166)Per Dav

| Pallets/9 | Skids | \$35.00  | 35166 |  |
|-----------|-------|----------|-------|--|
| 1/2 a Tra | ailer | \$80.00  | 35348 |  |
| Full Trai | ler   | \$120.00 | 35349 |  |
| Labor     | ST    | \$103.25 | 35087 |  |
|           | OT    | \$155.00 | 35100 |  |
|           | DT    | \$206.50 | 35101 |  |

For both storage options, there is no charge to return items back to your booth at the end of the event.

Tax\*:

Amount Due: \$

\$

#### Secured Storage Use this type only if you do not need your items again until the end of the event.

Materials will be placed into secured storage and will be returned to your booth after the close of the show. The materials will be accessible during the show by Shepard personnel only. A minimum one-hour material handling labor charge at show rates will apply each time material is handled to or from storage. (\$100.00 Minimum). (25060)

| (35068) |          |    | Sq Ft    | # of Days | Total |  |
|---------|----------|----|----------|-----------|-------|--|
|         | Per Sq I | =t | 0.80     |           |       |  |
|         | Labor    | ST | \$103.25 | 35087     |       |  |
|         |          | OT | \$155.00 | 35100     |       |  |
|         |          | DT | \$206.50 | 35101     |       |  |
|         |          |    |          |           |       |  |

Signature indicates you read and accept the Payment Policy and Terms & Conditions. Total Onsite Storage: \$

No refunds or exchanges once item has been delivered to your booth.

Cancellations must be received in writing within 48 hours of 1st day of exhibitor move in.

Rental items found and in use in your booth are subject to "Standard" pricing. Booth # Company Name:

Contact Name Contact Email Address









Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Discount Deadline

Wednesday, October 3, 2018

Event Code: L101621018

Connect With email lasvegas@shepardes.com

> Us! phone (702) 507-5278

> > fax (702) 948-0341

5845 Wynn Road, Suites mail A,B,C,D, Las Vegas, NV

89118

Warehouse Storage is used when you need a place to store your exhibit or product for days, weeks, or even until your next event. Pricing:

Warehouse storage rates are billed \$10.00 per cwt per month (\$100.00 a month minimum charge) 35006 Each shipment returned to the warehouse for storage will be billed \$20.00 per cwt (\$400.00 minimum) 35005 Onsite Material Handling fees do not include transportation or handling to and from the warehouse.

For liability reasons, only shipments for which material handling drayage charges have been paid to Shepard will be eligible for Shepard storage services.

All packages must be properly packed & labeled. Shepard Exposition Services' limit of liability will be \$5.00 per pound or \$500.00 per package or container, whichever is less. No uncrated material will be accepted at the warehouse.

|                  | ting Comp<br>N                   |            | You Are      |                        |                                      |             |        |                      |          | Boo    | oth #               |
|------------------|----------------------------------|------------|--------------|------------------------|--------------------------------------|-------------|--------|----------------------|----------|--------|---------------------|
| C                | nsite Cor                        | ntact      |              |                        |                                      |             |        | Onsite               | Cell Pho | ne#    |                     |
| E                | Email Add                        | ress       |              |                        |                                      |             |        |                      |          |        |                     |
| How mai          | vo: Tell  ny pieces'  e the dime | ?          |              |                        | g:<br>                               |             |        |                      |          |        |                     |
| vviiat ai c      | Length                           | Width      | •            |                        | Crate or Skid?                       |             | Length | Width                | Height   | Weight | Crate or Skid?      |
| Piece 1          |                                  |            |              |                        |                                      | Piece 7     | J      |                      |          |        |                     |
| Piece 2          |                                  |            |              |                        |                                      | Piece 8     |        |                      |          |        |                     |
| Piece 3          |                                  |            |              |                        |                                      | Piece 9     |        |                      |          |        |                     |
| Piece 4          |                                  |            |              |                        |                                      | Piece 10    |        |                      |          |        |                     |
| Piece 5          |                                  |            |              |                        |                                      | Piece 11    |        |                      |          |        |                     |
| Piece 6          |                                  |            |              |                        |                                      | Piece 12    |        |                      |          |        |                     |
| From Da  Step Fo | te                               | at Do We   | e Do Wit     | h Your li<br>Shepard L | our Items? To tems At The E          | Tran        | _      | Period?<br>another S | hepard e |        | torage is picked up |
|                  |                                  | •          | •            | •                      | ements for shipp<br>Shepard approxin |             | •      | y storage            | movement |        | t automatically be  |
| Signature i      | ndicates you                     | u read and | accept the F | Payment Po             | olicy and Terms & 0                  | Conditions. |        |                      |          | IA Tax | -                   |
| •                | •                                |            | •            | •                      | id credit card on fil                |             |        |                      |          | Amount | · .                 |
| J                |                                  |            |              |                        |                                      |             |        |                      |          |        | <u>.</u>            |





Card Holder Signature





Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** 

Wednesday, October 3, 2018

Order with complete Payment Authorization and graphics must be received before Discount Deadline date to receive discounted pricing.

Event Code: L101621018

Connect With email lasvegas@shepardes.com

Us! phone (702) 507-5278

fax (702) 948-0341 mail 5845 Wynn Road,

Suites A,B,C,D, Las Vegas, NV 89118 Bootill allu Carpet Cleaning

As the General Service Contractor, Shepard has the exclusive cleaning contract for this show. Other service contractors will not be permitted to provide this service on the show floor.

#### **Booth Vacuuming**



#### Vacuum Once

| Code          | Sq Ft | Service                 | Discount           | Regular           | Total |
|---------------|-------|-------------------------|--------------------|-------------------|-------|
| 47050         |       | 0-399 sq. ft            | \$0.50             | \$0.65            |       |
| 47051         |       | 400-900 sq.ft.          | \$0.45             | \$0.60            |       |
| 47052         |       | 900+ sq. ft             | \$0.40             | \$0.50            |       |
| Daily Vac     | uum   |                         |                    |                   |       |
|               |       |                         |                    |                   |       |
| Code          | Sq Ft | Service                 | Discount           | Regular           | Total |
| Code<br>47055 | Sq Ft | Service<br>0-399 sq. ft | Discount<br>\$1.50 | Regular<br>\$1.95 | Total |
|               | Sq Ft |                         |                    |                   | Total |
| 47055         | Sq Ft | 0-399 sq. ft            | \$1.50             | \$1.95            | Total |

#### Did you know....

Booth carpet is the first product installed on an exhibit floor. While carpet is installed clean, it will get dirty during the move in process due to debris in the air, aisles and other exhibitors. It is always recommended to order a one time vacuuming prior to the show opening.

#### Porter Service (includes emptying wastebaskets within the booth every two hours during the show)



| Code  | Sq Ft | Service         | Discount | Regular | Total |
|-------|-------|-----------------|----------|---------|-------|
| 47030 |       | One Time Porter | \$0.50   | \$0.65  |       |
| 47031 |       | Daily Porter    | \$1.50   | \$1.95  |       |

#### **Specialty Services**



#### Mopping and Carpet Shampooing

| Code      | Sq Ft    | Service         | Discount | Regular | Total |
|-----------|----------|-----------------|----------|---------|-------|
| 47042     |          | Mop One Time    | \$0.65   | \$0.85  |       |
| 47022     |          | Mop Daily       | \$1.65   | \$2.15  |       |
| 47013     |          | Sham/One Time   | \$0.65   | \$0.85  |       |
| Diamles M | line Dev | برط ام ما ام ما |          | \       |       |

#### Display Wipe Down (invoiced by man hours)



| Code  | Hours | Service  | ST       | ОТ       | Total |
|-------|-------|----------|----------|----------|-------|
| 47043 |       | One Time | \$134.23 | \$201.50 |       |
| 47044 |       | Daily    | \$134.23 | \$201.50 |       |

If you have any issues at all regarding cleaning during the show, please contact the Service Desk immediately so we can make it right. Please do not wait until the end of the event.

| Vacuuming, Porter Service, Mopping, and Shampooing are based on total booth sq ft regardless of area being cleaned | . Minimum order of 100 sq ft. |
|--|-------------------------------|
| Signature indicates you read and accept the Payment Policy and Terms & Conditions                                  | Total Cleaning: \$            |

Signature indicates you read and accept the Payment Policy and Terms & Conditions. No refunds once the service has been performed in your booth.

Cancellations must be received in writing within 48 hours of 1st day of exhibitor move in.

|    | _        | J       |
|----|----------|---------|
| N. | A Tax*:  | : \$    |
|    | Amount D | )ue: \$ |

| Company Name: | Boot | :h # |
|---------------|------|------|
| ·             |      |      |

Contact Name Contact Email Address









Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** 

Monday, September 24, 2018

Order with complete Payment Authorization and graphics must be received before Discount Deadline date to receive discounted pricing.

Event Code: L101621018

Connect With email <u>lasvegas@shepardes.com</u>

phone (702) 507-5278 fax (702) 948-0341 mail 5845 Wynn Road.

5845 Wynn Road, Suites A,B,C,D, Las Vegas, NV 89118

**Quick and Easy Luxury!** 

Step One: Choose the flooring to enhance your design

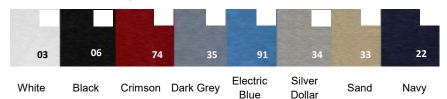
Us!

Step Two: Check the box of your selected color

**Step Three:** Determine your booth size (length x width = square footage)

Order must be received 30 days in advance of show move in. 100 sq ft minimum

#### Premium Plush Carpet 50 oz



| Code  | Sq Ft | Item    | Per Sq Ft | Amount |
|-------|-------|---------|-----------|--------|
| 46004 |       | Premium | \$10.05   |        |

Rental includes installation and removal of carpet and visqueen. Minimum 100 sq. ft. required.

#### **Premium Vinyl Flooring**



Light Maple (83)



Vineyard Brown (61)



Laurel Brown (62)



Mountain Grey (63)



Snow (89)



Checkerboard (82)



Rosemary Stone (64)

**Elevated Hardwood** 



Stand above the rest with an Elevated Hardwood Floor! Contact an ESS Representative for pricing!

| Code  | Sq Ft | Item    | Per Sq Ft | Amount |
|-------|-------|---------|-----------|--------|
| 46005 |       | Premium | \$13.00   |        |
|       |       |         |           |        |

| Code  | Sq Ft | Item      | Per Sq Ft |
|-------|-------|-----------|-----------|
| 50712 |       | Light Oak | Call for  |
| 50711 |       | Dark Oak  | Quote!    |

Labor not included in hardwood flooring. Please order labor for the installation of your elevated floor.

| Code  | Sq Ft | Item                    | Per Sq Ft | Amount |
|-------|-------|-------------------------|-----------|--------|
| 46007 |       | ½" Padding<br>for Vinyl | \$4.75    |        |

Total Signature Flooring: \$

7.650% Tax\*: \$ \_\_\_\_ \$ \_\_\_

Company Name: Booth #

Contact Name
Please Sign



Signature indicates you read and accept the Payment Policy and Terms & Conditions.

Due to the custom nature of this product, no refunds or exchanges once item has been ordered.

**Contact Email Address** 





Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Discount Deadline

Code

Qty

Wednesday, October 3, 2018

Order with complete Payment Authorization and graphics must be received before Discount Deadline date to receive discounted pricing.

Item

Event Code: L101621018

Connect With email
Us! phone

(702) 507-5278

Per show management, floor covering is required mail

( (702) 948-0341 ail 5845 Wynn Road,

Suites A,B,C,D, Las Vegas, NV 89118

Order in just 3 Easy Steps! **Step One**: Choose the carpet to fit your budget **Step Two**: Check the box of your selected color

for entire booth space.

**Step Three:** Determine your booth size (length x width = square footage)

#### Premium Carpet 28 oz, 100% Ultra cut pile with action back or jute backing

| Red (01) | Silver Cloud (18) | Deep Navy (22) | Charcoal (17) | Black (06) | Beige (14) |
|----------|-------------------|----------------|---------------|------------|------------|
|          |                   |                |               |            |            |

Discount Regular Amount

| 46001 | Rental/sqft       | \$7.25  | \$9.45  | Rental includes installation and removal of carpet and visqueen. Minimum 100 sq. |
|-------|-------------------|---------|---------|--|
| 46003 | Rental 1000+ sqft | \$9.05  | \$11.75 | ft. required.  |
| 46002 | Purchase soft     | \$17.80 | \$23.15 | Minimum 100 sq. ft. is required for purchase carnet. No refunds on cancellations |

#### Padding & Visqueen Entice attendees to linger in your space with soft, comfortable padding!

| Code  | Qty | Item         | Discount | Regular | Amount |
|-------|-----|--------------|----------|---------|--------|
| 50009 |     | 1/2" Padding | \$1.30   | \$1.70  |        |
| 50008 |     | 1" Padding   | \$2.55   | \$3.30  |        |
| 50010 |     | Visqueen     | \$0.40   | \$0.50  |        |

Need something extra special? Check out our Signature Flooring Option Page

#### Expo Carpet 13 oz. 2 Options: Regular and Special Cut!

| Red (01) | Blue (05) | Tuxedo (50) | Black (06) | Teal (13) | Burgundy (07) |
|----------|-----------|-------------|------------|-----------|---------------|
|          |           |             |            |           |               |

| / |              | Regular Booth Sizes, Great for inline booths! |                       |              |               |           | Special   | al Cut, R | ecommended for Isl      | and and lar | ge area e | xhibits! |
|---|--------------|---|-----------------------|--------------|---------------|-----------|---|-----------|-------------------------|-------------|-----------|----------|
|   | Code         | Qty   | Item                  | Discount     | Regular       | Amount    | Code  | Qty       | Item                    | Discount    | Regular   | Amount   |
| I | 50255        |   | 10' x 10'             | \$254.50     | \$330.85      |           | 50580   |           | 0 - 399 sq ft*          | \$5.80      | \$7.55    |          |
| I | 50256        |   | 10' x 20'             | \$474.90     | \$617.35      |           | 50581   |           | 400 - 900 sq ft         | \$5.30      | \$6.90    |          |
| I | 50257        |   | 10' x 30'             | \$708.30     | \$920.80      |           | 50582   |           | 900+ sq ft              | \$4.90      | \$6.35    |          |
| I | 50258        |   | 10' x 40'             | \$941.70     | \$1,224.20    |           | Order Special Cut when it is important that dye lots match. Rental includes |           |                         |             |           | cludes   |
| Ī | Variation ir | n dye lot ma                                  | y occur when ordering | more than on | e cut of carp | et unless | 1   | •         | removal of carpet and \ | ,           |           |          |

Prices quoted above include installation and taping of front edge only. All rental carpet is delivered clean to your booth space, but during setup, carpet may become dirty. Please order cleaning service at least once before show opening.

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

ordered as Special Cut Carpet.

There are no exchanges or refunds once item has been delivered to your booth. Cancellations must be received in writing within 14 days prior to first exhibitor move in day. No refunds on "Special Cut" carpet once order is placed.

Amount Due: \$

Total Carpet and Padding: \$

7.650% Tax\*:

Rental items found and in use in your booth are subject to "Regular" pricing.

Company Name: Booth #

Contact Name

Please Sign



5845 Wynn Road,

Vegas, NV 89118

Suites A,B,C,D, Las



#### **ANCC National Magnet Conference**

Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** 

Wednesday, October 3, 2018

Order with complete Payment Authorization must be received before Discount Deadline date to receive discounted pricing.

#### **Regular Skirted Tables**



Skirted tables are skirted on 3 sides, you must order 4th side skirt for all sides to be draped on 6' and 8' tables

fax

mail

Us!

| to be draped on 6 and 6 tables |       |      |       |                    |          |          |       |  |  |
|--------------------------------|-------|------|-------|--------------------|----------|----------|-------|--|--|
|                                | Code  | Qty. | Color | Size               | Discount | Regular  | Total |  |  |
|                                | 50042 |      |       | 4'L X 30"H X 24" W | \$141.90 | \$184.45 |       |  |  |
|                                | 50046 |      |       | 6'L X 30"H X 24'W  | \$174.40 | \$226.70 |       |  |  |
|                                | 50050 |      |       | 8'L X 30"H X 24"W  | \$221.05 | \$287.35 |       |  |  |
|                                | 50043 |      |       | 4'L X 42"H X 24"W  | \$172.45 | \$224.20 |       |  |  |
|                                | 50047 |      |       | 6'L x 42"H x 24"W  | \$220.90 | \$287.15 |       |  |  |
|                                | 50051 |      |       | 8'L x 42"H X 24" W | \$259.75 | \$337.70 |       |  |  |
|                                | 50052 |      |       | 4th Side 30"       | \$86.25  | \$112.15 |       |  |  |
|                                | 50171 |      |       | 4th Side 42"       | \$86.25  | \$112.15 |       |  |  |

#### Choose drape color (place color code next to order):

Red (01) White (03) Green (02)

Gold (04)

Blue (05) Black (06)

Burgundy (07)

Grey (10)

Teal (13)

#### **Unskirted Regular Tables**



Table is delivered with plastic sheeting on top

| Code  | Qty. | Size               | Discount | Regular  | Total |
|-------|------|--------------------|----------|----------|-------|
| 50040 |      | 4'L X 30"H X 24" W | \$101.05 | \$131.35 |       |
| 50044 |      | 6'L X 30"H X 24'W  | \$120.65 | \$156.85 |       |
| 50048 |      | 8'L X 30"H X 24"W  | \$142.20 | \$184.85 |       |
| 50041 |      | 4'L X 42"H X 24"W  | \$113.90 | \$148.05 |       |
| 50045 |      | 6'L x 42"H x 24"W  | \$142.20 | \$184.85 |       |
| 50049 |      | 8'L x 42"H X 24" W | \$158.70 | \$206.30 |       |

#### **Stretch Fabric Table Covers**



| Code  | Qty. | Item                                | Regular  | Total |
|-------|------|-------------------------------------|----------|-------|
| 50700 |      | White - Fabric Table Cover w/ Table | \$258.65 |       |
| 50700 |      | Red - Fabric Table Cover w/Table    | \$258.65 |       |
| 50700 |      | Blue - Fabric Table Cover w/Table   | \$258.65 |       |
| 50700 |      | Black - Fabric Table Cover w/Table  | \$258.65 |       |

Stretch Fabric Table Covers must be ordered 30 days in advance

| I ota  | al lables: | \$ |
|--------|------------|----|
| 7.650% | Tax*:      | \$ |

Amount Due: \$

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

There are no exchanges or refunds once item has been delivered to your booth. Cancellations must be received in writing within 14 days prior to first exhibitor move in day. No refunds or cancellations on Stretch Fabric once order is placed. Rental items found and in use in your booth are subject to "Regular" pricing.

| O NI          | D.  | 41   |
|---------------|-----|------|
| Company Name: | Boo | rn # |







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** 

Wednesday, October 3, 2018

Order with complete Payment Authorization must be received before Discount Deadline date to receive discounted pricing.

Event Code: L101621018

Connect With email lasvegas@shepardes.com

> Us! phone (702) 507-5278 fax (702) 948-0341

5845 Wynn Road, mail

Suites A,B,C,D, Las Vegas, NV 89118

Discount Regular

\$254.75 \$331.20

\$238.20 \$309.65

Total Sp Tables: \$ 7.650% Tax\*:

Amount Due: \$

**Total** 

#### **Natural Feel Pedestal**

Maple Top



| Code  | Qty | Item         | Discount Regular  | Total |
|-------|-----|--------------|-------------------|-------|
| 50707 |     | 42"H X 30"R  | \$324.90 \$422.35 |       |
| 50706 |     | 30"H X 30" R | \$311.65 \$405.15 |       |

Natural Feel tables also have matching chairs and accessories to complete your look!

Item

42"H X 36"R

30"H X 36" R

Qty

#### **Regular Pedestal**

Gray fleck top



18" H X 24"W



| Code  | Qty | Item            | Discount | Regular  | Total |
|-------|-----|-----------------|----------|----------|-------|
| 50030 |     | Rnd 18"H X 24"R | \$119.90 | \$155.85 |       |
| 50031 |     | Sq 18"H X 24" W | \$119.90 | \$155.85 |       |

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

There are no exchanges or refunds once item has been delivered to your booth. Cancellations must be received in writing within 14 days prior to first exhibitor move in day.

Rental items found and in use in your booth are subject to "Regular" pricing.

Company Name: Booth#









Colorado Convention Center, Denver, CO

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Us! phone (702) 507-5278

fax (702) 948-0341 mail 5845 Wynn Road,

Suites A,B,C,D, Las Vegas, NV 89118

Safety First! Chairs and Stools are meant for sitting only. Do not use as a ladder or step stool!

#### **Natural Feel**



| Code  | Qty | Item               | Discount | Regular  | Total |
|-------|-----|--------------------|----------|----------|-------|
| 50705 |     | Natural Feel Stool | \$185.70 | \$241.40 |       |
| 50704 |     | Natural Feel Chair | \$152.50 | \$198.25 |       |

Natural Feel chairs and stools also have matching tables and accessories to complete your look!



| Total |  |
|-------|--|
|       |  |
|       |  |
|       |  |
| _     |  |

#### **Specialty Seating**





| Code  | Qty | Item           | Discount | Regular  | Total |
|-------|-----|----------------|----------|----------|-------|
| 51090 |     | Director Stool | \$170.25 | \$221.35 |       |
| 51086 |     | Director Chair | \$95.15  | \$123.70 |       |

Total Chairs: \$

Amount Due: \$

Tax\*: \$

7.650%

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

There are no exchanges or refunds once item has been delivered to your booth. Cancellations must be received in writing within 14 days prior to first exhibitor move in day.

Rental items found and in use in your booth are subject to "Regular" pricing.

Company Name: Booth#

Contact Name

Please Sign







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** 

Wednesday, October 3, 2018

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Event Code: L101621018

Connect With email <u>lasvegas@shepardes.com</u>

mail

Us!

phone (702) 507-5278 fax (702) 948-0341

> 5845 Wynn Road, Suites A,B,C,D, Las

Vegas, NV 89118

**Standard Display Accessories** 



| Code  | Qty. | Item              | Discount | Regular  | Total |
|-------|------|-------------------|----------|----------|-------|
| 50245 |      | Literature Rack   | \$188.30 | \$244.80 |       |
| 50094 |      | Floor Easel       | \$51.00  | \$66.30  |       |
| 50095 |      | 22x28 Sign Holder | \$116.20 | \$151.05 |       |
| 50175 |      | Bag Rack          | \$249.40 | \$324.20 |       |
| 50092 |      | Coat Rack         | \$88.50  | \$115.05 |       |
| 50093 |      | Garment Rack      | \$249.40 | \$324.20 |       |



| Code  | Qty. | Item                 | Discount | Regular  | Total |
|-------|------|----------------------|----------|----------|-------|
| 50236 |      | 2'x8' w/legs, each   | \$224.75 | \$292.20 |       |
| 50237 |      | 2'x8' w/o legs, each | \$168.40 | \$218.90 |       |
| 50242 |      | 7-Ball Waterfall     | \$15.45  | \$20.10  |       |
| 50104 |      | 6" Hooks (12)        | \$49.50  | \$64.35  |       |

Other accessories available, please contact customer service for more information.

Tack/Posterboards



| Code  | Qty. | Item          | Discount | Regular  | Total |
|-------|------|---------------|----------|----------|-------|
| 50060 |      | 4' x 8' Horz. | \$304.30 | \$395.60 |       |
| 50061 |      | 4' x 8' Vert. | \$304.30 | \$395.60 |       |

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

Total Display Furnishings: \$

There are no exchanges or refunds once item has been delivered to your booth. Cancellations must be received in writing within 14 days prior to first exhibitor move in day.

7.650% Tax\*: \$ Amount Due: \$

Rental items found and in use in your booth are subject to "Standard" pricing.

Company Name: Booth #









Showcases & Risers

#### **ANCC National Magnet Conference**

Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** 

Wednesday, October 3, 2018

Order with complete Payment Authorization must be received before Discount Deadline date to receive discounted pricing.

Event Code: L101621018

Connect With email lasvegas@shepardes.com

Us! phone (702) 507-5278

fax (702) 948-0341 5845 Wynn Road, mail

Suites A,B,C,D, Las Vegas, NV 89118

#### Safety First! Showcases and Risers are meant for display items only. Do not use as ladders or step stools!

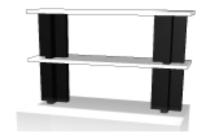
#### **Showcases**



| Code  | Qty | Item            | Discount   | Regular    | Total |
|-------|-----|-----------------|------------|------------|-------|
| 50067 |     | 4' Full View    | \$939.75   | \$1,221.70 |       |
| 50068 |     | 6' Full View    | \$1,036.50 | \$1,347.45 |       |
| 50069 |     | 4' Quarter View | \$939.75   | \$1,221.70 |       |
| 50070 |     | 6' Quarter View | \$1,036.50 | \$1,347.45 |       |

Regular showcase color is white, call to inquire about other colors

#### **Stacking Shelves**



Don't See what you are looking for? See our "Exhibit Counters" page for custom counters and create something just for you! Contact an ESS Representative to get started!

.....

| Code  | Qty | Item                  | Discount | Regular  | Total |
|-------|-----|-----------------------|----------|----------|-------|
| 50296 |     | 4'x12" Display Shelf  | \$105.30 | \$136.90 |       |
| 50297 |     | 6' x12" Display Shelf | \$131.05 | \$170.35 |       |

Each Shelf comes with (2) black bases. They are stackable up to (4) units high. All stacking shelves will be delivered to your booth, it is up to your creativity how you want to stack them.

Wrap your stacking shelves with color to show off your products!

#### **Skirting of Exhibitor Equipment**

| • | 9 0/     |
|---|----------|
|   | Red 01   |
|   | Green 02 |
|   | White 03 |

Gold 04 Blue 05 Black 06

Burgundy 07 Grey 10 Teal 13

| Code  | Ft | Color | Item                 | Discount | Regular | Total |
|-------|----|-------|----------------------|----------|---------|-------|
| 50058 |    |       | Sateen Skirting      | 19.50    | 25.35   |       |
|       |    | (     | Order per linear foo | ot       |         |       |

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

Total Showcase & Risers: \$

There are no exchanges or refunds once item has been delivered to your booth. Cancellations must be received in writing within 14 days prior to first exhibitor move in day.

7.650% Tax\*: \$ Amount Due: \$

Rental items found and in use in your booth are subject to "Regular" pricing.

Company Name: Booth#

Please Sign

**Contact Name** 



Contact Email Address

Us!





#### **ANCC National Magnet Conference**

Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** 

Wednesday, October 3, 2018

Order with complete Payment Authorization must be received before Discount Deadline date to receive discounted pricing.

Event Code: L101621018

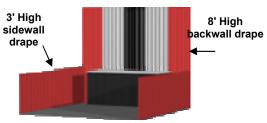
Connect With email lasvegas@shepardes.com

phone (702) 507-5278 fax (702) 948-0341

> mail 5845 Wynn Road, Suites A,B,C,D, Las

Suites A,B,C,D, La Vegas, NV 89118

#### **Drapes and Bars**



Drape is per linear foot, 10' minimum order

#### Code Qty Color Item Discount Regular Total 50073 8' high drape \$23.90 \$31.05 50074 3' high drape \$17.70 \$23.00 50088 NA 8' upright with base \$32.95 \$42.85 NA 50349 6'-10' cross bar \$21.95 \$28.55 NA 7'-12' crossbar 50348 \$21.95 \$28.55

| Red 01   | Blue 05  | Grey 10     |
|----------|----------|-------------|
| White 03 | Black 06 | Burgundy 07 |

| Code  | Qty | Color | Item            | Discount | Regular | Total |
|-------|-----|-------|-----------------|----------|---------|-------|
| 50058 |     |       | Sateen Skirting | \$19.50  | \$25.35 |       |

Order per linear foot

#### Skirting of Exhibitor Equipment

| •        |          |             |
|----------|----------|-------------|
| Red 01   | Gold 04  | Burgundy 07 |
| Green 02 | Blue 05  | Grey 10     |
| White 03 | Black 06 | Teal 13     |

#### **Accessories**



Natural Feel accessories also have matching chairs and tables to complete your look!







| Code  | Qty | Item                  | Discount | Regular  | Total |
|-------|-----|-----------------------|----------|----------|-------|
| 50709 |     | Natural Feel Flr Lamp | \$165.75 | \$215.50 |       |
| 50710 |     | Natural Feel Tab Lamp | \$119.40 | \$155.20 |       |
| 50708 |     | Natural Feel Recept   | \$72.95  | \$94.85  |       |
| 50091 |     | Wastebasket           | \$25.15  | \$32.70  |       |
| 50185 |     | Drawing Bowl          | \$46.80  | \$60.85  |       |
| 50427 |     | Tensa Stanchion, each | \$105.20 | \$136.75 |       |

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

Total Drape and Accessories: \$

There are no exchanges or refunds once item has been delivered to your booth. Cancellations must be received in writing within 14 days prior to first exhibitor move in day.

7.650% Tax\*: <u>\$</u>
Amount Due: \$

Rental items found and in use in your booth are subject to "Regular" pricing.

Company Name: Booth#

Contact Name

Please Sign



Contact Email Address



## Power Up In Style.











### Powered Seating

Empower attendees at your next show with functional charging furniture and make searching for wall outlets history. From soft seating and tables to pedestals and lamps, our complete charging collection lets you Power Up the Possibilities. Charging adapters are available to rent for all powered products.



#### Powered Seating

**Please Note:** Client is responsible for providing labor and an electrical power source to the furniture. One 110V power source is required for each charging panel. Two charging units can be daisy chained together. 10A max per charging panel.





#### A) NPLCHP Naples Chair, Powered (black vinyl)

(black vinyl) 36"L 30"D 33.25"H

#### B) NPLSOP Naples Sofa, Powered

(black vinyl) 87"L 30"D 33.25"H **C) NPLLOP** 

Naples Loveseat, Powered

(black vinyl) 62"L 30"D 33.25"H





#### Ventura Powered Tables A) VNTWHT Bar

(white top) 72.25"L 26.25"D 42"H **B) VNTBLK Bar** 

(black top) 72.25"L 26.25"D 42"H

**G30 Powered Tables** (white top) **C) G30DWP Café**72"L 26"D 30"H

#### Sydney Powered Cocktail Tables D) C1WP

(white, brushed steel) 48"L 26"D 18"H **E) C1YP** 

(black, brushed steel) 48"L 26"D 18"H

Charging Adapters F) ADAPTW (white) G) ADAPTB (black)

## Powered Banquettes.



#### **MODULAR SYSTEM**

Create round banquettes or custom serpentine seating. The Power Banquette system has 3 AC and 2 USB plugs built into the center cone so your client will never be left powerless. Center power cone may also be rented as a free standing charging station.



BNQTL7 Center Cone w/Electrical Charging Outlet (white vinyl) 38"RND 51"H



BNQ417 Full Banquette w/Electrical Charging Outlet (white vinyl) 72"RND 51"H



BNQR17 Ottoman Ring (4 ottoman seats) (white vinyl) 72"RND 18"H



BNQ7 Quarter Curve Ottoman (white vinyl) 53"L 22"D 18"H



WHT12 Half Bench Ottoman (white vinyl) 39"L 22"D 18"H



Detail of Electrical Charging Outlet

# Soft Seatino Create Engaging Booth Environments



### Soft Seating Collections





#### BAJA

A) BCHWHT Chair (white vinyl) 36"L 30.5"D 28"H

**B) BLVWHT Loveseat** (white vinyl) 61"L 30.5"D 28"H



#### **FAIRFAX**

**A) FAIRSW Sofa** (white vinyl, brushed metal) 62"L 26"D 30"H

B) FAIRCW Chair (white vinyl, brushed metal) 27"L 26"D 30"H



#### NAPLES 🙆

A) NPLCHR Chair (black vinyl) 36"L 30"D 33.25"H NPLCHP (Powered)

**B) NPLSOF Sofa** (black vinyl) 87"L 30"D 33.25"H **NPLSOP** (Powered)

C) NPLLOV Loveseat (black vinyl) 62"L 30"D 33.25"H NPLLOP (Powered)

# Modular Seating to Design Custom Exhibits



MNCHCH Munich Armless Chair (gray fabric) 22.5"L 27"D 28.5"H MNCHCC Munich Corner Chair (gray fabric)

MNCHLV Munich Armless Loveseat (gray fabric)

# Soft Seating Collections



#### **ALLEGRO**

A) CHR002 Chair (blue fabric) 36"L 34.5"D 30"H B) SFA002 Sofa (blue fabric) 73"L 34.5"D 30"H

#### **TANGIERS**

A) TANSOF Sofa (beige textured) 78"L 37"D 36"H B) TANCHR Chair (beige textured) 34"L 37"D 36"H

C) TANLOV Loveseat (beige textured) 57.5"L 37"D 37"H

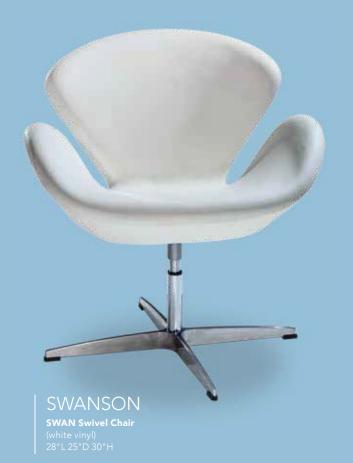
#### **KEY LARGO**

A) KEYCHR Chair (black fabric) 35"L 35"D 34"H B) KEYLOV Loveseast (black fabric) 57"L 35"D 34"H C) KEYSOF Sofa (black fabric) 79"L 35"D 34"H

#### SOUTH BEACH

A) SO1 Sofa (platinum suede) 69"L 29"D 33"H B) OTS Ottoman (platinum suede) 25"L 31"D 18"H C) SO2 Sofa Sectional 3pc. (platinum suede) 152"L 40"D 33"H

# Accent Chairs



KEY WEST OCB Chair (black) 31"L 31"D 31"H





### Accent Chairs













#### A) BCW Madrid Chair

(white vinyl) 30"L 30"D 31"H

#### B) OCH Madrid Chair (black vinyl)

(black vinyl) 30"L 30"D 31"H

#### C) FAIRCW Chair

(white vinyl, brushed metal) 27"L 26"D 30"H

#### D) LABREA La Brea Swivel Chair

(charcoal gray, fabric) 35"L 27"D 40"H

#### E) MNCHCH Munich Armless Chair

(gray fabric) 22.5"L 27"D 28.5"H

#### F) HOPCH, Chair

(gray linen) 21"L 25"D 34"H

# Meeting & Stage Chairs







Meeting Chair 25.5"L 23.5"D 34"H A) OCMESP (espresso vinyl) B) OCMTAU (taupe fabric) C) OCMWHT (white vinyl)

#### ZENITH

A) ZENCHR Chair

B) 30MAHC Madison Hydraulic Café Table

acajou top) 30"RND 29"H



#### LAGUNA

C) LMCHR Chair

D) 30WHHC Round Café Table (white laminate top, chrome hydraulic base) 30" Round 29"H





Group Seating

# Styles & Shapes









D) XCHR Christopher Chair

**Berlin Chair** 18"L 22"D 32"H **A) CS8** (black, white) **B) CS9** (red, white)







(white vinyl, chrome) 17"L 19"D 35"H E) CH002 Wendy Chair (clear acrylic) 15"L 20"D 36"H F) SC10 Razor Armless Chair (white) 15.38"L 15.5"D 30.5"H





G) SC3 Brewer Chair (onyx, black) 20"L 20"D 32"H H) XC6 Altura Guest Chair (black crepe) 25"L 20"D 34"H

# Mix & Match

**Create the ultimate seating configuration.** Choose from a variety of shapes and sizes to design the perfect look.

I) RSTDIN Rustique Chair w/arms (gunmetal) 20"L 18"D 31"H J) DUET Duet Chair (black, chrome) 21"L 23"D 33"H





### Styles & Shapes



































#### Beverly Bench

60"L 20"D 18"H

A) BVLYWH (white vinyl)
B) BVLYBK (black vinyl)
C) BVLYGR (gray fabric)
D) BVLYRD (red fabric)
E) BVLYOB (ocean blue fabric)

F) BVLYLN (linen fabric)
G) BVLYBN (brown fabric)

#### H) WHT12 Half Bench (white vinyl)

(white vinyl) 39"L 22"D 18"H

### **ENDLESS Square** 34"L 34"D 15"H **I) END02B** (black)

J) ENDO2W (white) ENDLESS Curved 60.5"L 37.5"D 15"H K) END01B (black) L) END01W (white)

#### M) BNQ7 Quarter Curve

(white vinyl) 53"L 22"D 18"H

#### N) BNQR17 Ring

(4 ottoman seats) (white vinyl) 72"RND 18"H

#### O) SAL Sally Stool

(white) 12" Round 17"H

#### P) CUBL20 Edge LED Cube

(white plastic) 20"L 20"D 20"H A/C power only

#### Q) REGBEN Regis Bench

(brushed metal) 47"L 15.5"D 16"H

17"RND 18"H **A) MAR001** (white vinyl)

**Marche Swivel Ottomans** 

B) MAR005 (red fabric)
C) MAR009
(pear yellow fabric)
D) MAR007 (plum fabric)
E) MAR010 (blue fabric)
F) MAR002 (gray fabric)

### Marche Swivel





















# Accent Tables







## Styles & Shapes



















#### **SYDNEY**

(brushed steel)
Cocktail Tables
48"L 26"D 18"H
A) C1W (white)
C1WP (Powered)
B) C1Y (black)
C1YP (Powered)

End Tables 27"L 23"D 22"H C) E1W (white) D) E1Y (black)

#### **REGIS**

(brushed metal)

E) REGBEN Bench Table

47"L 15.5"D 16"H

F) REGOTT End Table

16"L 15.5"D 16.5"H

#### **SILVERADO**

(glass, chrome)

G) E1E End Table
24" Round 22"H

H) C1E Cocktail Table
36" Round 17"H

#### **OLIVER**

(walnut finish)

I) EOLI End Table
22" Round 22"H

J) COLI Cocktail Table
47"L 27"D 19"H

#### **RUSTIC**

(wood)
K) ETBL E-Table
21"L 15.5"D 27.5"H
L) TMBTBL Timber Table
16" Round 17"H

#### M) AURA Aura Round Table (white metal) 15" Round 22"H

N) CUBTBL Edge LED Cube Table (plexi top, white plastic) 20"L 20"D 20"H A/C power only





#### PWRUSB Powered Conference Table Module

(black) 5"L 2.25"D 2"H

tables except the Geo, Merlin, Atomic and Work Table



**42" Round Conference Table** 

A) CONF42 (white laminate)

B) CB1 (graphite nebula)
C) CB8 (Madison/gray acajou)





#### **MADISON**

(Madison/gray acajou)
D) MADC05 5' Table
60"L 48"D 29"H
E) MADC08 8' Table

96"L60"D 29"H **F) MADC10 10' Table** 120"L 48"D 29"H



# Styles & Shapes









#### Atomic Round Tables

(glass, chrome) **A) 42ATO** 42"RND 30"H
(not shown) **36ATO** 36"RND 30"H

#### Geo Rounded Square

42"L 42"D 29"H C) CE1 (glass, chrome) D) CF1 (glass, black)

#### **Geo Rectangular Tables**

60"L 36"D 29"H **E) CF2** (glass, black) **D) CE2** (glass, chrome)

#### G) MERLIN Merlin Multi Use Table

(gray laminate, black) 46"L 29"D 30"H

**H) WD3 Work Table** (white laminate, white) 48"L 24"D 30"H

#### **Conference Tables**

(graphite nebula) I) CB3 8' 96"L 48"D 29"H J) CB2 6' 72"L 42"D 29"H

#### **Conference Tables**

(granite)

K) C508GR 8'
96"L 44"D 29"H
L) CT10GR 10'
120"L 46"D 29"H
M) CT06GR 6'
72"L 36"D 29"H



N) PROEXB Pro Executive High Back Chair (black vinyl) 25"L 24"D 48"H Adjustable.
O) PROMID Pro Executive Mid Back Chair (white vinyl) 24"L 22"D 40"H Adjustable.

# Executive Seating





PROMDB Pro Executive Mid Back Chair (black vinyl) 24"L 22"D 40"H Adjustable



PROMID Pro Executive Mid White Chair (white vinyl) 24"I 22"D 40"H Adjustable



PROGB Pro Executive Guest Chair (black vinyl) 24"L 22"D 36"H



SY1 Altura Steno Chai (black crepe) 25"L 26"D 21"H

# Café Tables



A) 30MAHC Madison Hydraulic Café Table (chrome base, gray acajou top) 30"RND 29"H

#### B) MALGRN Malba Chair

30" Round 29"H **A) ZTH** (liquid steel blue top)

#### **Hydraulic Chrome Base**



### Customize And Create

Choose your base, black or chrome, then pick a color that suits your design.





#### Café Tables

Standard Black Base 30" Round 29"H A) ZTG (silver textured) B) ZTJ (graphite nebula) C) ZTK (maple) D) 30WH29 (white laminate) E) ZTA (Madison/ gray acajou)

36" Round 29"H

F) ZTQ (white laminate)

G) ZTN (graphite nebula)

H) ZTP (maple)

#### Café Tables

Hydraulic Chrome Base 30" Round 29"H I) 30SBHC (liquid steel blue) J) 30GRHC (graphite nebula) K) 30MTHC (maple) L) 30BRHC (red)

36" Round 29"H
M) 36WTHC (white laminate)
N) 36GRHC (graphite nebula)
O) 36MTHC (maple)

# Mix & Match

**Create the ultimate look.** Choose from a wide variety of colorful Group Seating for the perfect style.

A) ZENCHR Zenith Chair (white, chrome) 18.25"L 22"D 32"H B) DUET Duet Chair (black, chrome) 21"L 23"D 33"H





Choose from Powered, Solid or Grommet Hole Table Tops.

Denotes AC and USB charging outlets

Charging adapters are available to rent for all Powered

(ADAPTW)

Table Products.

Ventura Powered **Bar Tables** 

(silver frame) 72.25"L 26.25"D 42"H

A) VNTBLK (black top) **VNTWHT** (white top)

#### Ventura Communal **Bar Tables**

(silver frame) 72.25"L 26.25"D 42"H

Maple Top

B) VNTMNP (solid) **VNTBMW** (grommets)

White Top

C) VNTBWW (grommets) **VNTWNP** (solid)

Black Top **VNTBNP** (solid)

Table Top Options Colors not available in all table options.



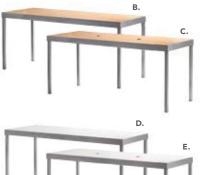


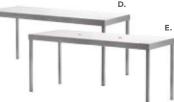
MAPLE



/entu<u>ra</u>







G30 Powered Café **Tables** 

72"L 26"D 30"H.

A) G30DWP

(silver frame, white top)

#### G30 Communal Café **Tables**

(silver frame) 72"L 26"D 30"

Maple Top

B) G30DMS (solid) C) G30DMW (grommets)

White Top

**D) G30DWS** (solid) E) G30DWW (grommets)

# Bartables



#### 30" Round Bar Table

Apex Barstools (blue ultra suede) 21"L 21"D 33"H

C) 30SBHB 30" Round Bar Table (liquid steel blue top, chrome hydraulic base) 30"RND 45"H

#### D) LMBAR

Laguna Barstool (maple, chrome) 18"L 20"D 47"H

#### E) RSTSQT

#### Rustique Square Metal Bar Table

#### F) RSTSTL

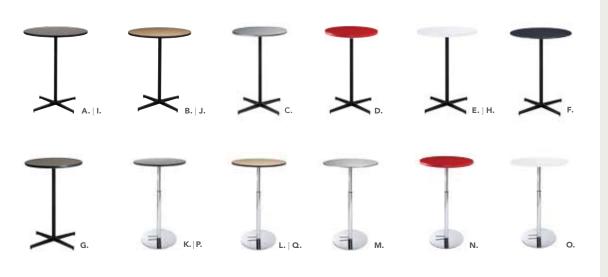




## Customize And Create

Choose your base, black or chrome, then pick a color that suits your design.





#### Bar Tables

Standard Black Base 30" Round 42"H

A) VTJ (graphite nebula)

B) VTK (maple)

C) VTG (silver textured)

**D) VTB** (red)

E) 30WH42 (white laminate)

**F) VTH** (liquid steel blue)

**G) VTA** (Madison/gray acajou)

36" Round 42"H

H) VTW (white laminate)
I) VTN (graphite nebula)
J) VTP (maple)

#### **Bar Tables**

Hydraulic Chrome Base 30" Round 45"H K) 30GRHB (graphite nebula) L) 30MTHB (maple) M) 30STHB (silver textured) N) 30BRHB (red)

36" Round 45"H

O) 36WTHB (white laminate)
P) 36GRHB (graphite nebula)
Q) 36MTHB (maple)

# Style & Design

**Create the right look.** Choose from a wide variety of Bar Table heights and colors for the perfect look.

R) 30MAHB 30" Round Bar Table w/Hydraulic Chrome Base (Madison/gray acajou) 30" RND 45"H

S) ZENBAR Zenith Barstool (white, chrome) 19  $^{\circ}\text{L}$  20  $^{\circ}\text{D}$  44  $^{\circ}\text{H}$ 





## Styles & Shapes











**Apex Barstools** 21"L 21"D 33"H A) APS08 (black vinyl B) APS59 (red vinyl) C) APS75 (white vinyl) **D) APS12** (blue ultra suede)

E) BS002 (white, chrome) F) BS003 (black, chrome)



G) BSS (black, chrome) H) BST (white, chrome)

Oslo Barstools 17"L 20"D 45"H I) BSD (blue)

J) BSC (white)

K) XBAR Christopher Barstool

(white vinyl, chrome) 19"L 15"D 41"H

L) BS001 Shark Barstool (white, chrome) 22"L 19"D 34-44"H

M) BSR Syntax Barstool (black, chrome) 23"L 19"D 43.25"H

N) RSTSTL Rustique Barstool

(gunmetal) 13"L 13"D 30"H























# Mix & Matc

Create the ultimate look. Choose from a wide variety of select Bar Seating for the perfect style.

> O) ZENBAR Zenith Barstool (white, chrome) 19"L 20"D 44"H P) LMBAR Laguna Barstool (maple, chrome) 18"L 20"D 47"H



# Office. -ssentials

#### **MADISON**

A) JD8 Madison Executive Desk (gray acajou) 60"L 30"D 29"H **B) CR8 Madison Credenza** (gray acajou) 60"L 20"D 29"H

Mid Back Chair

(black vinyl) 24"L 22"D 40"H Adjustable **D) PROEXE Pro Executive** 

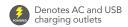
High Back Chair







# TECH COLLECTION A.2





#### A) TECH3B Tech Desk, Powered, w/3 Drawer File Cabinet

(black metal, laminate) 60"L 30"D 30"H

#### B) TECH Tech Desk, Powered

(black metal, laminate) 60"L 30"D 30"H

#### C) TECH3 3 Drawer File Cabinet on Castors

(black metal, laminate) 16"L 20"D 28"H

Charging Adapters
D) ADAPTB (black)



Charging adapters are available to rent for all powered products.



#### LIGHTING & PRODUCT DISPLAY







#### ACCENT LAMPS

#### MASON LAMPS

(brushed silver)

A) LA15 Floor Lamp
18" Round 55"H

B) LA14 Table Lamp
16" Round 26"H

#### **SHELVING**

C) PSHCCS Posh Shelving

(Chrome, Acrylic) 36"L 18"D 72"H

D) BC8 Madison Bookcase

(gray acajou) 36"L 12"D 72"H

### Powered Pedestals



**Please Note:** Client is responsible for providing labor and an electrical power source to the furniture. One 110V power source is required for each charging panel. Two charging units can be daisy chained together. 10A max per charging panel.

# POWERED DETAIL A. | B.



(The flip top electrical units rotate 180 degrees, allowing devices to be charged from inside the locked cabinet or on the surface)

#### Powered Locking Pedestal

**A) PDL36W** (white) 24"L 24"D 36"H

B) PDL42W (white)

24"L 24"D 42"H

**C) PDL36B** (black) 24"L 24"D 36"H

**D) PDL42B** (black)

**D) PDL42B** (black 24"L 24"D 42"H

#### Charging Adapters E) ADAPTW (white)

F) ADAPTB (black)

Charging adapters are available to rent for all powered products.



### Powered Tech Desk



Denotes AC and USB charging outlets

#### A) TECH3B Tech Desk, Powered w/3 Drawer File Cabinet

(black metal, laminate) 60"L 30"D 30"H

#### B) TECH Tech Desk, Powered

(black metal, laminate) 60"L 30"D 30"H

#### C) TECH3 3 Drawer File Cabinet on Castors

(black metal, laminate) 16"L 20"D 28"H

#### Charging Adapter D) ADAPTB (black)

Charging adapters are available to rent for all powered products.





# Shovv Essentials



#### **REFRIGERATORS**

**C) R1R Large** (White, 14.0 cubic feet) 28"L 28"D 64"H

D) R1Q Small

(White, 4.0 cubic feet) 20"L 22"D 33"H





#### MARTINI BAR

A) BRC Martini Bar Circle
Comprised of three BR1 Martini

B) BR1 Martini Bar (gray metal, frosted glass top)

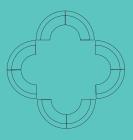


Suggested Uses of Martini Ra









#### LIGHTED PRODUCTS

LED light available in white, red, green, blue and rolling color.













#### A) CUBL20 Edge **LED Cube Ottoman**

(white plastic) 20"L 20"D 20"H A/C power only

#### B) CUBTBL Edge LED Cube Table

(plexi top, white plastic) 20"L 20"D 20"H A/C power only

#### MOBILE TABLET STANDS & ACCESSORIES





#### **TABLET STANDS**

A) TBSTND (black) 14"L 13"D 44.5"H

B) TBSTDW (white) 14"L 13"D 44.5"H

#### **ACCESSORIES**

C) TBBCHR Brochure Holder (black) 8.625"L 1.1"D 11.325"H

D) TBSHLF **Charging Shelf** (black) 14.85"L 7.17"D 1"H

E) TBPNTR Wireless Printer Holder 3.3"L 1.9"D 5.28"H





**Occasional Tables** 

#### **ANCC National Magnet Conference**

Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** 

Wednesday, October 3, 2018

Order with complete Payment Authorization must be received before Discount Deadline date to receive discounted pricing.

#### **Cocktail Tables**

| Qty. | ltem                         | Discount | Regular  | Amount   |
|------|------------------------------|----------|----------|----------|
|      | C1E-Silverado                | \$365.00 | \$474.50 |          |
|      | ALC100-Alondra, Glass/Chrome | \$440.00 | \$572.00 |          |
|      | ALC200-Alondra, Wood/Chrome  | \$440.00 | \$572.00 |          |
|      | C1FWB-Geo, Wood/Black        | \$385.00 | \$500.50 |          |
|      | C1C-Geo Rect., Glass/Chrome  | \$330.00 | \$429.00 |          |
|      | COLI - Oliver Cocktail Table | \$315.00 | \$409.50 | <u> </u> |
|      | C1W-Sydney, White            | \$370.00 | \$481.00 | (        |
|      | C1WP-Sydney White, Powered!  | \$470.00 | \$611.00 |          |
|      | C1Y-Sydney, Black            | \$370.00 | \$481.00 |          |
|      | C1YP-Sydney Black, Powered!  | \$470.00 | \$611.00 |          |
|      | REGBEN-Regis Bench Table     | \$377.50 | \$490.75 |          |

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......

Don't forget device adapters/ chargers for your powered tables!

#### Adapters/Chargers

|      | profes of a final gold         |          |         |        |
|------|--------------------------------|----------|---------|--------|
| Qty. | Item                           | Discount | Regular | Amount |
|      | ADAPTB-Charging Adapter, black | \$32.50  | \$42.25 |        |
|      | ADAPTW-Charging Adapter.white  | \$32.50  | \$42.25 |        |

#### **Occasional End Tables**

| Qty. | Item                         | Discount | Regular  | Amount |
|------|------------------------------|----------|----------|--------|
|      | E1E-Silverado                | \$347.50 | \$451.75 |        |
|      | ALE100-Alondra, Glass/Chrome | \$317.50 | \$412.75 |        |
|      | ALE200-Alondra, Wood/Chrome  | \$317.50 | \$412.75 |        |
|      | E1FWB-Geo, Wood/Black        | \$335.00 | \$435.50 |        |
|      | E1C-Geo, Glass/Chrome        | \$325.00 | \$422.50 |        |
|      | EOLI-Oliver End Table        | \$280.00 | \$364.00 |        |
|      | E1W-Sydney, White            | \$335.00 | \$435.50 |        |
|      | E1Y-Sydney, Black            | \$335.00 | \$435.50 |        |
|      | CUBTBL-Edge LED Cube         | \$260.00 | \$338.00 |        |
|      | AURA End Table               | \$190.00 | \$247.00 |        |
|      | ETBL-E Table, Wood           | \$235.00 | \$305.50 |        |
|      | TMBTBL Timber Table, Wood    | \$225.00 | \$292.50 |        |
|      | REGOTT-Regis End Table       | \$277.50 | \$360.75 |        |

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

Total Exec Tables Furnishings: \$

There are no exchanges or refunds once item has been delivered to your booth. Cancellations must be received in writing within 14 days prior to first exhibitor move in day.

7.650% Tax\*: \$
Amount Due: \$

Rental items found and in use in your booth are subject to "Regular" pricing.

Company Name: Booth#

Contact Name

Please Sign







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fax mail (702) 948-0341

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Discount

\$245.00

\$245.00

\$245.00

\$245.00

\$245.00

\$245.00

\$245.00

\$245.00

\$245.00

\$245.00

7.650%

Regular

\$318.50

\$318.50

\$318.50

\$318.50

\$318.50

\$318.50

\$318.50

\$318.50

\$318.50

\$318.50

Tax\*: \$

Amount Due: \$

Ottoman

**Amount** 

**Amount** 

#### **Styles and Shapes**

#### **Beverly Bench**

| Qty. | Item                              | Discount   | Regular    | Amount | Qty. | Item                          | Discount | Regular  |
|------|-----------------------------------|------------|------------|--------|------|-------------------------------|----------|----------|
|      | END02B-Square, Black Leather      | \$345.00   | \$448.50   |        |      | BVLYBK Bev Bench Black Vinyl  | \$530.00 | \$689.00 |
|      | END02W-Square, White Leather      | \$345.00   | \$448.50   |        |      | BVLYBN Bev Bench Brown Fabric | \$530.00 | \$689.00 |
|      | END01B-Curved, Black Leather      | \$550.00   | \$715.00   |        |      | BVLYGR Bev Bench Grey Fabric  | \$530.00 | \$689.00 |
|      | END01W-Curved, White Leather      | \$550.00   | \$715.00   |        |      | BVLYLN Bev Bench Linen Fabric | \$530.00 | \$689.00 |
|      | SAL Sally Stool                   | \$120.00   | \$156.00   |        |      | BVLYOB Bev Bench Ocean Fabric | \$530.00 | \$689.00 |
|      | CUBL20-Edge Lighted Cube          | \$260.00   | \$338.00   |        |      | BVLYRD Bev Bench Red Fabric   | \$530.00 | \$689.00 |
|      | WHT12-Half Bench, White Vinyl     | \$495.00   | \$643.50   |        |      | BVLYWH Bev Bench White Vinyl  | \$530.00 | \$689.00 |
|      | BNQ7-Quarter Curve, White Vinyl   | \$647.50   | \$841.75   |        |      |                               |          |          |
|      | BNQR17-Ottoman Ring, White Vinyl  | \$2,320.00 | \$3,016.00 |        |      |                               |          |          |
|      | REGBEN Regis Bench, Brushed Metal | \$377.50   | \$490.75   |        | -    |                               |          |          |

#### Marche Swivel

MAR010-Marche Swivel, Blue

MAR002-Marche Swivel, Grey

Item

Qty.

#### **Vibes** MAR003-Marche Swivel, Linen Qty. Item Discount Regular **Amount** MAR008-Marche Swivel, Mdw Grn \$185.00 \$240.50 VIB01-Vibe Cube, Green MAR009, Marche Swivel, Pear VIB02-Vibe Cube, Blue \$185.00 \$240.50 MAR007-Marche Swivel, Plum \$185.00 VIB03-Vibe Cube, Pink \$240.50 MAR004-Marche Swivel, Raspberry VIB04-Vibe Cube, Red \$185.00 \$240.50 MAR005-Marche Swivel, Red VIB05-Vibe Cube, Yellow \$185.00 \$240.50 MAR006-Marche Swivel, Rose Qtz VIB06-Vibe Cube, Gold/Bronze \$185.00 \$240.50 MAR001-Marche Swivel, White VIB07-Vibe Cube, Champagne \$185.00 \$240.50 VIB08-Vibe Cube, Orange \$185.00 \$240.50 VIB09-Vibe Cube, White Wtrproof \$185.00 \$240.50 VIB10-Vibe Cube, Black Wtrproof \$185.00 \$240.50 VIB11 Vibe Cube, Steel Blue Vinyl \$185.00 \$240.50

\$185.00

\$185.00

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Total Ottomans: \$

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Company Name: Booth#

\$240.50

\$240.50

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VIB12 Vibe Cube, Silver Vinyl

Vibe13-Vibe Cube, Purple Vinyl







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|      | as and Sectionals                  |            |            |        | Accent Chairs                    |            | _          | _      |
|------|------------------------------------|------------|------------|--------|----------------------------------|------------|------------|--------|
| Qty. |                                    | Discount   |            | Amount | :                                | Discount   | Regular    | Amount |
|      | MNCHSC Munich Sectional, 3 pc      | · ·        | \$3,175.25 |        | SWAN-Swanson Swivel, White Vinyl | \$470.00   | \$611.00   |        |
|      | SFA002- Allegro Sofa               | \$920.00   | \$1,196.00 |        | OCB-Key West Tub, Black          | \$522.50   | \$679.25   |        |
|      | NPLSOF-Naples Sofa, Black Vinyl    | \$1,100.00 | \$1,430.00 |        | MADGRY-Madden Arm Chair,Grey     | \$557.50   | \$724.75   |        |
|      | SO2-3pc. South Beach, P. Suede     | \$2,097.50 | \$2,726.75 |        | BCW-Madrid Chair, White          | \$982.50   | \$1,277.25 |        |
|      | TANSOF-Tangiers Sofa, Beige        | \$872.50   | \$1,134.25 |        | LABREA-La Brea Swivel Chair      | \$540.00   | \$702.00   |        |
|      | KEYSOF-Key Largo Sofa              | \$622.50   | \$809.25   |        | HOPCH-Hopi Chair, Grey Linen     | \$315.00   | \$409.50   |        |
|      | FAIRSW-Fairfax Sofa                | \$627.50   | \$815.75   |        | MNCHCC Munich Corner Chair       | \$612.50   | \$796.25   |        |
|      | S01- South Beach Sofa, P.Suede     | \$872.50   | \$1,134.25 |        | MNCHCH Munich Armless Chair      | \$742.50   | \$965.25   |        |
| Lov  | eseats                             |            |            |        | OCH Madrid Chair, Black          | \$982.50   | \$1,277.25 |        |
| Qty. | Item                               | Discount   | Regular    | Amount | Meeting Chairs                   |            |            |        |
|      | KEYLOV-Key Largo Loveseat          | \$482.50   | \$627.25   |        | Qty. Item                        | Discount   | Regular    | Amount |
|      | HOPLV-Hopi Loveseat, Grey Linen    | \$490.00   | \$637.00   |        | OCMTAU-Meeting Chair, Taupe      | \$360.00   | \$468.00   |        |
|      | TANLOV Tangiers Loveseat           | \$910.00   | \$1,183.00 |        | OCMWHT-Meeting Chair, White      | \$330.00   | \$429.00   |        |
|      | BLVWHT Baja Loveseat White Vinyl   | \$1,047.50 | \$1,361.75 |        | OCMESP-Meeting Chair, Expresso   | \$365.00   | \$474.50   |        |
|      | MNCHLV- Munich Armless Loveseat    | \$1,087.50 | \$1,413.75 |        |                                  |            |            |        |
|      | NPLLOV- Naples Loveseat, Blk Vinyl | \$925.00   | \$1,202.50 |        | Modular System                   |            |            |        |
| Clu  | b Chairs                           |            |            |        | Qty. Item                        | Discount   | Regular    | Amount |
| Qty. | ltem                               | Discount   | Regular    | Amount | BNQ417-Full Banquette-Powered!   | \$3,017.50 | \$3,922.75 |        |
|      | BCHWHT Baja Chair, White Vinyl     | \$715.00   | \$929.50   |        | BNQR17-Ottoman Ring, White Vinyl | \$2,320.00 | \$3,016.00 |        |
|      | NPLCHR-Naples Chair, Black Vinyl   | \$767.50   | \$997.75   |        | BNQ7-Quarter Curve, White Vinyl  | \$647.50   | \$841.75   |        |
|      | TANCHR-Tangiers Chair, Beige       | \$567.50   | \$737.75   |        | BNQTL7- Center Cone, White Vinyl | \$952.50   | \$1,238.25 |        |
|      | CHR002-Allegro Chair               | \$645.00   | \$838.50   |        | WHT12-Half Bench, White Vinyl    | \$495.00   | \$643.50   |        |
|      | KEYCHR-Key Largo Chair             | \$412.50   | \$536.25   |        | OTS-South Beach Wedge            | \$417.50   | \$542.75   |        |
|      | FAIRCW-Fairfax Chair               | \$452.50   | \$588.25   |        |                                  |            |            |        |

#### **Powered Seating**

| Qty. | Item                            | Discount   | Regular    | Amount |
|------|---------------------------------|------------|------------|--------|
|      | CHRPWR- Roma Chair, powered     | \$832.50   | \$1,082.25 |        |
|      | SFAPWR-Roma Sofa, powered       | \$1,340.00 | \$1,742.00 |        |
|      | NPLCHP-Naples Chair, powered    | \$832.50   | \$1,082.25 |        |
|      | NPLSOP-Naples Sofa, powered     | \$1,340.00 | \$1,742.00 |        |
|      | NPLLOP-Naples Loveseat, powered | \$1,152.50 | \$1,498.25 |        |

Get some extra time with your customers as they sit, relax, and charge their mobile devices in your booth!

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Booth#

7.650%

Total Soft Seating: \$

Amount Due: \$

Tax\*: \$

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Company Name:

**Contact Name** 







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Conference Tables &

#### **Conference Tables**

#### **Group & Guest Seating**

|      |                                | 1-Geo Table, Sq. Chrome       \$417.50       \$542.75         1-Geo Table, Sq. Black       \$417.50       \$542.75         2-Geo Table, Chrome       \$592.50       \$770.25         2-6' Graphite Table       \$622.50       \$809.25 |            |        |      | ap a cassi coaiii.g               |          |          |        |
|------|--------------------------------|--|------------|--------|------|-----------------------------------|----------|----------|--------|
| Qty. | . Item                         | Discount   | Regular    | Amount | Qty. | Item                              | Discount | Regular  | Amount |
|      | CF2-Geo Table, Black           | \$592.50   | \$770.25   |        |      | Duet-Black, Chrome                | \$85.00  | \$110.50 |        |
|      | CE1-Geo Table, Sq. Chrome      | \$417.50   | \$542.75   |        |      | RSTDIN-Rustique w/ arms, Gunmetal | \$172.50 | \$224.25 |        |
|      | CF1-Geo Table, Sq. Black       | \$417.50   | \$542.75   |        |      | CS8-Berlin Chair, Black           | \$167.50 | \$217.75 |        |
|      | CE2-Geo Table, Chrome          | \$592.50   | \$770.25   |        |      | CS9-Berlin Chair, Red             | \$167.50 | \$217.75 |        |
|      | CB2-6' Graphite Table          | \$622.50   | \$809.25   |        |      | XCHR-Christopher Chr, White Vinyl | \$137.50 | \$178.75 |        |
|      | CB3-8' Graphite Table          | \$732.50   | \$952.25   |        |      | CH002-Wendy Chair, Acrylic        | \$155.00 | \$201.50 |        |
|      | CB1-42" Round, Graphite Nebula | \$505.00   | \$656.50   |        |      | SC10 Razor Chair                  | \$102.50 | \$133.25 |        |
|      | C508GR-8', Granite             | \$732.50   | \$952.25   |        |      | SC3-Brewer Chair, Onyx            | \$230.00 | \$299.00 |        |
|      | CT10GR-10', Granite            | \$1,100.00   | \$1,430.00 |        |      | XC6-Altura Guest Chair            | \$405.00 | \$526.50 |        |
|      | CT06GR-6', Granite             | \$622.50   | \$809.25   |        |      | LMCHR-Laguna Chair, Maple/Chrome  | \$195.00 | \$253.50 |        |
|      | PWRUSB-Powered Table Module    | \$100.00   | \$130.00   |        |      | MALGRY-Malba Chair, Grey          | \$150.00 | \$195.00 |        |
|      | CB8-42" Round Madison, Grey    | \$227.50   | \$295.75   |        |      | MALGRN-Malba Chair, Green         | \$150.00 | \$195.00 |        |
|      | MADC10-10' Madison, Grey       | \$1,262.50   | \$1,641.25 |        |      | CS4-Syntax Chair, Black/Chrome    | \$272.50 | \$354.25 |        |
|      | MADC05-5' Madison, Grey        | \$632.50   | \$822.25   |        |      | ZENCHR-Zenith Chair-White/Chrome  | \$220.00 | \$286.00 |        |
|      | MADC08-8' Madison, Grey        | \$1,262.50   | \$1,641.25 |        |      | SY1-Altura Task Chair             | \$260.00 | \$338.00 |        |
|      | CONF42-42" Round, White lam    | \$505.00   | \$656.50   |        |      |                                   |          |          |        |
|      | 36ATO Atomic 36" Round, Glass  | \$417.50   | \$542.75   |        |      |                                   |          |          |        |
|      |                                |  |            |        |      |                                   |          |          |        |

#### **Executive Seating**

42ATO Atomic 42" Round, Glass

| Qty. | Item                             | Discount | Regular | Amount |
|------|----------------------------------|----------|---------|--------|
|      | PROEXE-Pro Executive Chair       | 487.50   | 633.75  |        |
|      | PROEXB-Executive Chair High Back | 487.50   | 633.75  |        |
|      | PROGB-Guest Executive Chair      | 342.50   | 445.25  |        |
|      | PROMDB-Exec Mid-Back, Black      | 310.00   | 403.00  |        |
|      | PROMID-Executive Chair Mid Back  | 320.00   | 416.00  |        |

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\$417.50 \$542.75

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Company Name:

7.650% Tax\*: \$ Amount Due: \$

Booth#

Total Conference: \$

Contact Name

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Café and Communal

#### Café Tables

Café Tables- Black Base

Café Tables - Chrome Base 30", Hydraulic

| Qty. | Item                              | Discount | Regular  | Amount | Qty. | Item                           | Discount | Regular  | Amount |
|------|-----------------------------------|----------|----------|--------|------|--------------------------------|----------|----------|--------|
|      | ZTK-30" Maple Top/Black Base      | \$295.00 | \$383.50 |        |      | 30MTHC-Maple Top, Chrome       | \$395.00 | \$513.50 |        |
|      | ZTP-36" Maple Top/Black Base      | \$322.50 | \$419.25 |        |      | 30GRHC-Graphite Nebula, Chrome | \$395.00 | \$513.50 |        |
|      | ZTJ-30" Graphite Top/Black Base   | \$295.00 | \$383.50 |        |      | 30STHC-Silver Textured, Chrome | \$395.00 | \$513.50 |        |
|      | ZTN-36" Graphite Top/Black Base   | \$322.50 | \$419.25 |        |      | 30BRHC-Brushed Red Top, Chrome | \$395.00 | \$513.50 |        |
|      | ZTG-30" Silver Textured Top       | \$295.00 | \$383.50 |        |      | 30SBHC-Steel Blue Top, Chrome  | \$435.00 | \$565.50 |        |
|      | ZTQ-36" White Laminate Top        | \$322.50 | \$419.25 |        |      | 30MAHC-Grey Top, Chrome        | \$395.00 | \$513.50 |        |
|      | ZTB-30" Red Top/Black Base        | \$295.00 | \$383.50 |        |      | 30WHHC-White Laminate          | \$427.50 | \$555.75 |        |
|      | ZTH-30" Steel Blue Top/Black Base | \$305.00 | \$396.50 |        | Caf  | é Tables - Chrome Base 36", Hy | draulic  |          |        |
|      | ZTA-30" Grey Top/Black Base       | \$305.00 | \$396.50 |        |      | 36MTHC-Maple Top, Chrome       | \$430.00 | \$559.00 |        |
|      | 30WH29 -30" White Laminate        | \$312.50 | \$406.25 |        |      | 36GRHC-Graphite Nebula, Chrome | \$430.00 | \$559.00 |        |
|      |                                   |          |          |        |      | 36WTHC-White Top, Chrome       | \$430.00 | \$559.00 |        |

#### **G30** and Ventura Communal Tables

30" High Tables

| Qty | Item                       | Discount | Regular    | Amount |
|-----|----------------------------|----------|------------|--------|
|     | G30DMS-Café, Maple Top     | \$697.50 | \$906.75   |        |
|     | G30DMW-Café w/ Grmt, Maple | \$697.50 | \$906.75   |        |
|     | G30DWS-Café, White Top     | \$697.50 | \$906.75   |        |
|     | G30DWW-Café w/ Grmt, White | \$697.50 | \$906.75   |        |
|     | G30DWP-Café Table-Powered! | \$802.50 | \$1.043.25 |        |

Don't forget device adapters/ chargers for your powered tables!

Adapters/Chargers

| COOBTITUTE ON CHINE, WINE           | Ψ001.00  | Ψ000.70    | / taa | ptoro, orial gold               |            |            |        |
|-------------------------------------|----------|------------|-------|---------------------------------|------------|------------|--------|
| G30DWP-Café Table-Powered!          | \$802.50 | \$1,043.25 | Qty.  | Item                            | Discount   | Regular    | Amount |
|                                     |          |            |       | ADAPTB-Charging Adapter, black  | \$32.50    | \$42.25    |        |
|                                     |          |            |       | ADAPTW-Charging Adapter, white  | \$32.50    | \$42.25    |        |
| 42" High Tables                     |          |            | Pow   | vered! 42" High Tables          |            |            |        |
| VNTBNP Communal Table Black Top     | \$872.50 | \$1,134.25 |       | VNTBLK Communal Table Black Top | \$1,030.00 | \$1,339.00 |        |
| VNTMNP Communal Table Maple Top     | \$872.50 | \$1,134.25 |       | VNTWHT Communal Table White Top | \$1,030.00 | \$1,339.00 |        |
| VNTWNP Communal Table White Top     | \$872.50 | \$1,134.25 |       |                                 |            |            |        |
| VNTBMW Comm Table Maple Top w/ Grom | \$872.50 | \$1,134.25 |       |                                 |            |            |        |
| VNTBWW Comm Table White w/ Grom     | \$872.50 | \$1,134.25 |       |                                 |            |            |        |

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Tax\*: \$ 7.650% Amount Due: \$

Total Cafe: \$

Booth# Company Name:

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Vegas, NV 89118

| Qty.  | Item   | Discount   | Regular  | Amount | Qtv.          | Item                   | Discount   | Regular            | Amount |
|-------|--|------------|----------|--------|---------------|------------------------|------------|--------------------|--------|
|       | VTK-30" Maple Top/Black Base   | \$325.00   | \$422.50 |        |               | White/Chrome           | \$327.50   |                    |        |
|       | VTP-36" Maple Top/Black Base   |            | \$451.75 |        |               | Black/Chrome           | \$327.50   |                    |        |
|       | VTJ-30" Graphite Top/Black Base  |            | \$422.50 |        |               | , Swivel White         |            | \$542.75           |        |
|       | VTN-36" Graphite Top/Black Base  |            | \$451.75 |        | BS002-Zoey,   |                        | \$382.50   |                    |        |
|       | VTG-30" Silver Textured Top  | \$325.00   | \$422.50 |        | BS003-Zoey,   |                        | \$382.50   | \$497.25           |        |
|       | VTW-36" White Laminate Top   | \$347.50   | \$451.75 |        |               | que Barstool, Gunmetal | \$190.00   | \$247.00           |        |
|       | VTB-30" Red Top/Black Base   | \$325.00   |          |        | APS08-Apex    |                        | \$295.00   | •                  |        |
|       | VTH-30" Steel Blue/Black Base  |            | \$435.50 |        | APS59-Apex    | •                      | \$295.00   |                    |        |
|       | 30WH42 30" White Laminate,   | \$342.50   | \$445.25 |        | APS75-Apex    | White Vinyl            | \$295.00   | \$383.50           |        |
|       | VTA-30" Grey Top/Black Base  | \$325.00   | \$422.50 |        | APS12-Apex    | Blue Ultra Suede       | \$295.00   | \$383.50           |        |
|       | RSTSQT Rustique Square Metal Bar Table   | \$360.00   | \$468.00 |        | XBAR-Christo  | pher White Vinyl       | \$237.50   | \$308.75           |        |
|       |  |            |          |        | LMBAR-Lagu    | na, Maple/Chrome       | \$245.00   | \$318.50           |        |
| Bar   | Tables - Chrome Base 30", Hye  | draulic    |          |        | BSR-Syntax,   | Black/Chrome           | \$297.50   | \$386.75           |        |
| Qty.  | Item   | Discount   | Regular  | Amount | ZENBAR-Zen    | ith, White/Chrome      | \$220.00   | \$286.00           |        |
|       | 30GRHB-Graphite Nebula, Chrome   | \$395.00   | \$513.50 |        | BSD-Oslo, Blu | ue                     | \$345.00   | \$448.50           |        |
|       | 30MTHB-Maple Top, Chrome   | \$395.00   | \$513.50 |        | BSC-Oslo, W   | hite                   | \$345.00   | \$448.50           |        |
|       | 30STHB-Silver Texture, Chrome  | \$395.00   | \$513.50 |        | ROLLBL-Lift E | Barstool, Black Vinyl  | \$277.50   | \$360.75           |        |
|       | 30BRHB-Brushed Red, Chrome   | \$395.00   | \$513.50 |        | ROLLGY-Lift   | Barstool, Grey Vinyl   | \$277.50   | \$360.75           |        |
|       | 30SBHB-Steel Blue Top, Chrome  | \$395.00   | \$513.50 |        | ROLLRD-Lift   | Barstool, Red Vinyl    | \$277.50   | \$360.75           |        |
|       | 30WHHB White Laminate, Chrome  | \$427.50   | \$555.75 |        | ROLLWH-Lift   | Barstool, White Vinyl  | \$277.50   | \$360.75           |        |
|       | 30MAHB-Grey Top, Chrome  | \$395.00   | \$513.50 |        | Bars          |                        |            |                    |        |
| Bar   | Tables - Chrome Base 36", Hyd  | draulic    |          |        | BRC-Circle M  | artini Bar             | \$5,095.00 | \$6,623.50         |        |
|       | 36GRHB-Graphite Nebula, Chrome   | \$430.00   | \$559.00 |        | BR1-Martini B | Bar                    | \$1,770.00 | \$2,301.00         |        |
|       | 36MTHB, Maple Top, Chrome  | \$430.00   | \$559.00 |        |               |                        |            |                    |        |
|       | 36WTHB-White Top, Chrome   | \$430.00   | \$559.00 |        |               |                        |            |                    |        |
| There | ature indicates you read and accept the F<br>e are no exchanges or refunds once item<br>g within 14 days prior to first exhibitor mo | has been d | -        |        |               | e received in 7.65     |            | I Bar: \$ Tax*: \$ |        |

Rental items found and in use in your booth are subject to "Regular" pricing.

Company Name: Booth#

Contact Name Please Sign







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** 

Qty.

Wednesday, October 3, 2018

Discount Regular

\$677.50 \$880.75

Amount

Order with complete Payment Authorization must be received before Discount Deadline date to receive discounted pricing.

#### Event Code: L101621018

Connect With email lasvegas@shepardes.com Us!

phone (702) 507-5278 fax (702) 948-0341 5845 Wynn Road, mail

> Suites A,B,C,D, Las Vegas, NV 89118

| Desks, | Credenzas, Files, | Bookcases |
|--------|-------------------|-----------|
| Qtv.   | Item              | Di        |

|                                  |          | •          |   |
|----------------------------------|----------|------------|---|
| CR8-Madison Credenza, Grey       | \$675.00 | \$877.50   |   |
| JD8-Madison Executive Desk, Grey | \$797.50 | \$1,036.75 |   |
| BC8-Madison Bookcase, Grey       | \$577.50 | \$750.75   |   |
| TECH3B-Tech Desk w/drawers-      |          |            |   |
| Powered!                         | \$732.50 | \$952.25   | C |
| TECH-Tech Desk-Powered           | \$592.50 | \$770.25   | C |
| TECH3-3-drawer File Cbnt w/Casto | \$195.00 | \$253.50   |   |
| Product Display- Pedestals       |          |            |   |
| PDL36B-Ped, Locking-Powered!     | \$662.50 | \$861.25   |   |
| PDL42B-Ped, Locking-Powered!     | \$785.00 | \$1,020.50 | V |
| PDL36W-Ped, Locking-Powered!     | \$662.50 | \$861.25   |   |
| PDL42W-Ped, Locking-Powered!     | \$785.00 | \$1,020.50 |   |
| Product Display- Shelving        |          |            |   |
| ·                                |          |            |   |

Have a Powered product? Order the Adapter to make charging easy!

| ווכ | argers and Adapters            |          |          |        |
|-----|--------------------------------|----------|----------|--------|
| Qty | . Item                         | Discount | Regular  | Amount |
|     | ADAPTB-Charging Adapter, black | \$32.50  | \$42.25  |        |
|     | ADAPTW-Charging Adapter, white | \$32.50  | \$42.25  |        |
| Vo  | rk & Multi-Use Tables          |          |          |        |
|     | MERLIN-Multi Use Table         | \$452.50 | \$588.25 |        |
|     | WD3-Work Table                 | \$435.00 | \$565.50 |        |
|     |                                |          |          |        |

#### Refrigerators

**PSHCCS-Posh Shelving** 

| R1R-White 14 Cubic Feet           | _ \$1,140.00 | \$1,482.00 |
|-----------------------------------|--------------|------------|
| R1Q-White 4 Cubic Feet            | \$400.00     | \$520.00   |
| Lamps                             |              |            |
| LA15-Mason Silver Floor Lamp      | \$290.00     | \$377.00   |
| LA14-Mason Silver Table Lamp      | \$190.00     | \$247.00   |
| Mobile Tablet Stands              |              |            |
| TBSTDW-Mobile Tablet Stand, Black | \$185.00     | \$240.50   |
| TBSTND-Mobile Tablet Stand, White | \$185.00     | \$240.50   |
| <b>Mobile Tablet Accessories*</b> |              |            |
| TBBCHR-Tablet, brochure holder    | \$85.00      | \$110.50   |
| TBSHLF-Tablet, charging shelf     | \$85.00      | \$110.50   |
| TBPNTR-Tablet, print stand        | \$85.00      | \$110.50   |
|                                   |              |            |

**Ordering Tablet Accessories?** 

Don't forget to also order the Tablet Stand!

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

There are no exchanges or refunds once item has been delivered to your booth. Cancellations must be received in writing within 14 days prior to first exhibitor move in day.

Rental items found and in use in your booth are subject to "Regular" pricing.

| Booth# |  |
|--------|--|
|        |  |

Amount Due: \$

Tax\*: \$

Total Exec Accessories: \$

7.650%

**Contact Name** Please Sign

Company Name:







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** Monday, September 24, 2018

Order with complete Payment Authorization must be received before Discount Deadline date to receive discounted pricing.

Event Code: L101621018

Connect With email lasvegas@shepardes.com Us! phone

> (702) 948-0341 fax 5845 Wynn Road, mail

> > Suites A,B,C,D, Las Vegas, NV 89118

(702) 507-5278

#### Sign prices are based on customer supplying print-ready graphics in the requested format.

#### Foam Core Signs, Single sided

| Qty. | Code  | Item                        | Discount | Regular  | Amount |
|------|-------|-----------------------------|----------|----------|--------|
|      | 70009 | Vertical, 22" x 28"         | \$190.30 | \$247.40 |        |
|      | 70010 | Horz., 22" x 28"            | \$190.30 | \$247.40 |        |
|      | 70011 | Vertical, 28" x 44"         | \$289.95 | \$376.95 |        |
|      | 70012 | Horz., 28" x 44"            | \$289.95 | \$376.95 |        |
|      | 70025 | Meterboard, 39" x<br>90.75" | \$586.80 | \$762.85 |        |

#### Vinyl Banners with Digital Printing

| Qty. | Code  | Item                               | Discount | Regular | Amount |
|------|-------|------------------------------------|----------|---------|--------|
|      | 70065 | Grommets, per sq. ft<br>Vertical   | \$24.15  | \$31.40 |        |
|      | 70071 | Grommets, per sq. ft<br>Horizontal | \$24.15  | \$31.40 |        |
|      | 70066 | Pockets, per sq. ft<br>Vertical    | \$25.95  | \$33.75 |        |
|      | 70072 | Pockets, per sq. ft<br>Horizontal  | \$25.95  | \$33.75 |        |

#### Accessories

| Qty. | Code  | Item                       | Discount | Regular  | Amount |
|------|-------|----------------------------|----------|----------|--------|
|      | 70017 | Blank Foamcore, 4' x 8'    | \$51.70  | \$67.20  |        |
|      | 70021 | Velcro, per ft, min. 5 ft. | \$3.40   | \$4.40   |        |
|      | 70004 | 7" x 44" ID Sign           | \$56.95  | \$74.05  |        |
|      | 50094 | Floor Easel                | \$51.00  | \$66.30  |        |
|      | 50095 | 22x28 Sign Holder          | \$116.20 | \$151.05 |        |

#### Table Clings Table clings are made to fit our Pedestal table tops!

| Qty. | Code  | Item                    | Discount | Regular  | Amount |
|------|-------|-------------------------|----------|----------|--------|
|      | 70034 | 36"x36" Rnd Table Cling | \$202.50 | \$263.25 |        |

Please see our **Graphic Guidelines** page for specific file and artwork information.

See our **Graphic Upload** page for a step by step guide on uploading your artwork.

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

Due to the custom nature of this product, no refunds or cancellations are available.

7.650% Tax\*:

Total Graphics: \$

Amount Due: \$

BOOTH: Company Name:

**Contact Name** Please Sign







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Upload Deadline Monday, September 24, 2018
Orders with complete Payment Authorization and graphics must be received before
Upload Deadline date

Event Code: L101621018

Connect With email <a href="mailto:lasvegas@shepardes.com">lasvegas@shepardes.com</a>

Us! phone (702) 507-5278

fax (702) 948-0341 mail 5845 Wynn Road,

Suites A,B,C,D, Las Vegas, NV 89118

All graphic files for ordered products should be uploaded to our FTP site.

Address: https://files.shepardes.com/v3/files/FTP%20Files/Drop%20Off/-

2018/10\_ANCC%20National%20Magnet%20Conference/Exhibitor%20Upload

**Username:** sesftp

Password: ftpftp

1 Name your files in this format: Company Name\_Booth#\_Panel Letter example: Shepard\_1905\_A

2 When you are in your show folder, you can either drop and drop your files into the folder to initiate upload or

You may click the Upload Files button and select the files you need to upload.

When upload is complete, email the name of your files to: lasvegas@shepardes.com As the subject line use: "Show Name" FTP Upload

Failure to follow these steps could result in delayed graphics.

Please see Graphic Guidelines page for file specifications.

Graphic File Upload Instructions





Colorado Convention Center, Denver, CO

October 24 - 26, 2018

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Suites A,B,C,D, Las Vegas, NV 89118

#### **ACCEPTABLE FILE FORMATS**

Shepard uses the most current version of Adobe Creative Cloud. If providing native files from another version, please provide an .idml file.

**Program File Extension Special Considerations** 

Adobe Acrobat .pdf Create using a high-quality output.\*

Adobe Illustrator .ai, .eps Vector artwork. Images embedded and fonts changed to

outlines\*\* or a packaged file.

.indd, .idml Fonts changed to outlines\*\* or a packaged file. Adobe InDesign Adobe Photoshop .tiff, .psd, .eps Raster artwork. File should be in CMYK color space.

WE DO NOT ACCEPT: Microsoft® Word®, Excel®, or PowerPoint® files for artwork/graphics.

If creating artwork in Adobe® InDesign® or Illustrator® there are two options when supplying fonts. Supply us with PC format TTF fonts. Change fonts to outlines. This prevents font substitution through layout and production. REMEMBER: if creating outlines, text is no longer editable.

Package the fonts from InDesign or Illustrator (File → Package → Check "Copy Fonts") and submit with your artwork.

#### **ARTWORK GUIDELINES**

#### **Document Size & Specs**

All artwork should be created at 100% size at 150 dpi or in a proportionally scaled down format (ex. 50% at 300 dpi or 25% at 600dpi). NOTE: Mark artwork to the dimensions it is sized to if not 100%. All content should be kept within the live area, leave approximately 2" all the way around artwork to ensure sign holder or structure metal does not cut off content.

All artwork should be created/supplied in the CMYK color space. Please provide Pantone® colors/HEX code if we need to match a specific color during the printing process. All PMS colors should be converted to CMYK Process Color in the artwork. NOTE: Converting color from RGB to CMYK will change the vibrancy and the look of some effects, DO NOT design artwork in RGB. Colors may vary due to output devices.

#### **ARTWORK FILE TYPES & RESOLUTION**

Artwork can be created in several ways. Here are some things to consider.

Vector-based artwork is resolution independent and can be enlarged or reduced without loss of quality. This is the preferred file type and is most often created in Adobe Illustrator and used for creation of logos and clip art.

#### Raster

This type of file is resolution dependent and will reproduce poorly if the appropriate file resolution is not supplied. If you supply raster art, it is best to save your artwork in a 1 to 1 (full size) output ratio at 150dpi or higher. Lower resolutions (1MB or smaller) will result in reduced image quality. File size should not exceed 200MB (if possible). Raster images are most often created in Adobe Photoshop® and is most often used for photographic images.

#### Resolution

Artwork should be 150dpi at 100% scale or 300dpi at half size. This will ensure the artwork remains high resolution when printed at full size. See samples below.











Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Order Deadline

Monday, September 24, 2018

Order with full payment and graphic files must be received by Order Deadline Date above. Orders received after this date may not be available.

Event Code: L101621018

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> > fax (702) 948-0341 5845 Wvnn Road. mail

> > > Suites A,B,C,D, Las Vegas, NV 89118

#### Attention Getting • High Visibility • Great Branding Easy • Cost Effective Rental • Durable Dye Sublimation Graphics



#### CIRCLE DESIGN

| Co  | de  | Size      | Discount*  | Regular     |
|-----|-----|-----------|------------|-------------|
| 691 | 140 | 10' x 48" | \$5,803.45 | \$7,544.50  |
| 691 | 142 | 16' x 48" | \$9 223 55 | \$11 990 60 |



#### TRIANGULAR DESIGN

| Code  | Size      | Discount*  | Regular    |
|-------|-----------|------------|------------|
| 69144 | 10' x 48" | \$5,710.50 | \$7,423.65 |



#### SQUARE DESIGN

| Code  | Size      | Discount*  | Regular    |
|-------|-----------|------------|------------|
| 69143 | 10' x 48" | \$7,057.00 | \$9,174.10 |



| Code  | SIZE       | Discount   | Negulai    |
|-------|------------|------------|------------|
| 69145 | 48" Single | \$2,514.90 | \$3,269.35 |
| 69146 | 48" Double | \$3,346.50 | \$4,350.45 |
| <br>  |            |            |            |

#### All Rentals Include:

Dye sublimation printed fabric pillow case

Rental frame

**Blockout liner** 

Basic harness

Weighs under 75 pounds

Rigging not included

Graphics must be received prior to the Discount Deadline date to receive discount pricing. See Graphic Guidelines for file specifications and Graphic Uploads for file submissions.

Don't forget to also place an order for hanging your sign!

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

fees up to 100% of the total order, based upon the status of move-in, work performed and/or Shepard set-up costs or

All orders cancelled by the exhibitor within 30 days of first day of exhibitor move in day may be subject to cancellation

expenses. \* All tax rates are subject to change.

Total Hanging Sign Rental: \$

7.650% Tax\*:

Amount Due: \$

Company Name:

Booth #

**Contact Name** 

Contact Email Address









**HANGING SIGN**: If you have a sign or anything (truss, etc.) that has been approved to hang from the ceiling, **send it to the advance shipping warehouse** address. Hanging items must be identified and readily available since they are installed first, before the show floor becomes encumbered by freight.

Print at least one label for each box. Include the exhibiting company name and booth number. If you are creating your own labels, make sure the same information below is on your labels.

# R U S H

# ADVANCE WAREHOUSE HANGING SIGN

TO:

For:

(EXHIBITING CO. NAME)

Booth #:

**UPSF - Shepard Exposition Services** 

5300 E 56th Ave

Commerce City, CO 80022

Delivery Hours: M-F, 8-4:30 PM

**ANCC National Magnet Conference** 

First day freight can arrive w/o a surcharge:

**September 26, 2018** 

Last day freight can arrive w/o a surcharge:

October 16, 2018

# R U S H

# ADVANCE WAREHOUSE HANGING SIGN

TO:

For:

(EXHIBITING CO. NAME)

Booth #:

**UPSF - Shepard Exposition Services** 

5300 E 56th Ave

Commerce City, CO 80022

Delivery Hours: M-F, 8-4:30 PM

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September 26, 2018

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October 16, 2018





ANCC National Magnet Conference Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Discount Deadline

Wednesday, October 3, 2018

Order with complete Payment Authorization and graphics must be received before Discount Deadline date to receive discounted pricing.

Event Code: L101621018

Connect With email <u>lasvegas@shepardes.com</u>

Us! phone (702) 507-5278

fax (702) 948-0341 mail 5845 Wynn Road,

> Suites A,B,C,D, Las Vegas, NV 89118

Structural Integrity Statement

# This form must be completed for all suspended structures. Please include the completed form with your hanging sign order forms.

As the contracted exhibitor, the display house or builder for the below exhibitor, do hereby certify and guarantee that the stress points for the hanging structure have been properly engineered and tested. We further certify that the structure can be hung safely and has been constructed to meet all applicable regulations and safety measures. We hereby release, indemnify and forever hold harmless the following:

#### ANCC National Magnet Conference Colorado Convention Center Shepard Exposition Services

along with their subsidiaries, their directors, officers, employees, representatives, agents and contractors from and against any and all liability, claims, damage, loss, fines, or penalties arising from the installation, use or dismantling of this structure. All hang points supporting in excess of 200 lbs. may be verified (metered) on site at the exhibitor's expense.

| Exhibiting Company                            |      |  |
|---|------|--|
| Authorized Signature                          | Date |  |
| Authorized Name (printed)                     |      |  |
| Email   |      |  |
| Display House/Builder (if applicabl <u>e)</u> |      |  |
| Authorized Signature                          | Date |  |
| Authorized Name (printed)                     |      |  |
| Email   |      |  |





Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** 

Wednesday, October 3, 2018

Event Code: L101621018

Connect With email <a href="mailto:lasvegas@shepardes.com">lasvegas@shepardes.com</a>
Us! phone (702) 507-5278

fax (702) 948-0341 mail 5845 Wynn Road,

Suites A,B,C,D, Las Vegas, NV 89118

## Things to Know!

All signs must be designed to comply with Show Organizer rules and regulations and facility limitations.

**Shepard** is responsible for **assembly**, **installation**, **and removal** of all hanging signs, overhead truss, attachment and removal of light fixtures for truss and lights, as well as any additional installation required for chain motors, span sets or other packages.

Need a Hanging

Sign? Check out our Hanging Signs Rentals!

Only Shepard personnel are allowed in aerial lifts or operate mechanical equipment.

Only Shepard certified riggers can install and remove any and all hanging materials that will be flown overhead.

**All signs**, with the exception of banners, must have structural rigging points and signs exceeding 200 pounds must **include detailed construction plans** with a current structural engineer's stamp. Send these plans to Customer Service in advance of the first day of move in.

**Include engineer-stamped drawings** with hanging instructions as well as a set of assembly instructions (placement/orientation/height from floor) with the order. Shepard accepts no liability for any work completed without such instructions, when required.

If your sign requires electricity, make sure it is in working order and in accordance with the National Electric Code. Overhead Signs should be sent in a separate container directly to the **advance warehouse** using the Advance Hanging Sign shipping label.

Additional charges may be applied by Shepard due to regulations at the facility, weight limits, union jurisdictions, facility contracts, and in house providers. Including but not limited to: spanner truss for load points, additional labor for power and/or lighting specifics, additional materials, facility pick point ceiling fees, facility and/or in house exclusive labor charges, etc.

## Hanging Sign Checklist

| Complete and Submit Payment Authorization Form      |  |
|---|--|
| Order Assembly Johan to have your sign built by Cha |  |

Order Assembly labor to have your sign built by Shepard Certified Riggers

Order Install and Dismantle labor for all Hanging Signs, Truss and Motors

Order necessary Chain Motors, Rotating Motors and Truss

Place electrical orders (if necessary)

Submit Diagrams with orientation, dimensions and placement for ALL materials that will be flown overhead.

Package Hanging Sign(s) in a separate container from exhibit materials

Label Hanging Sign(s) using the Hanging Sign Shipping Label from this service manual

Ship Hanging Sign(s) to the Advance Warehouse by: Tuesday, October 16, 2018

Have questions or need more help?
Our knowledgeable staff is ready to assist...give us a call!



Hanging Sign Supplies

#### **ANCC National Magnet Conference**

Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Discount Deadline

Wednesday, October 3, 2018

Order with complete Payment Authorization and graphics must be received before Discount Deadline date to receive discounted pricing.

Company Name

Booth #

Event Code: L101621018

Connect With email lasvegas@shepardes.com

Us! phone (702) 507-5278 fax

(702) 948-0341 5845 Wynn Road, Suites mail A,B,C,D, Las Vegas, NV

89118

# The items below are supplies for Hanging Sign installation and overhead rigging. These items will be billed to you upon usage.

| Code  | Qty | Item                     | Discount | Regular  |
|-------|-----|--------------------------|----------|----------|
| 69022 |     | CABLE SLINGS 1 FT        | \$6.25   | \$9.40   |
| 69023 |     | CABLE SLINGS 2 FT        | \$8.15   | \$12.25  |
| 69024 |     | CABLE SLINGS 4 FT        | \$11.00  | \$16.50  |
| 69025 |     | CABLE SLINGS 5 FT        | \$11.25  | \$16.90  |
| 69026 |     | CABLE SLINGS 6 FT        | \$12.20  | \$18.30  |
| 69027 |     | CABLE SLINGS 8 FT        | \$16.25  | \$24.40  |
| 69028 |     | CABLE SLINGS 10 FT       | \$20.65  | \$31.00  |
| 69029 |     | CABLE SLINGS 12 FT       | \$23.15  | \$34.75  |
| 69030 |     | CABLE SLINGS 14 FT       | \$26.25  | \$39.40  |
| 69031 |     | CABLE SLINGS 20 FT       | \$322.50 | \$483.75 |
| 69032 |     | CABLE SLINGS 30 FT       | \$40.00  | \$60.00  |
| 69033 |     | CHAIN 3/8" X 3FT         | \$15.00  | \$22.50  |
| 69054 |     | SHACKLES 1/2"            | \$8.15   | \$12.25  |
| 69035 |     | STAC CHAIN               | \$20.00  | \$30.00  |
| 69064 |     | TURNBUCKLES 5/16"        | \$17.50  | \$26.25  |
| 69122 |     | CLAMPS-BEAM              | \$87.50  | \$131.25 |
| 69116 |     | SHUNTS                   | \$47.50  | \$71.25  |
| 69117 |     | RATCHET STRAP 1"         | \$18.75  | \$28.15  |
| 69118 |     | RATCHET STRAP 2" \$25.00 |          | \$37.50  |
| 68020 |     | CONDUIT CONNECTOR        | \$2.50   | \$3.75   |

| Code  | Qty | Item                       | Discount | Regular  |
|-------|-----|----------------------------|----------|----------|
| 69119 |     | TELESCOPE per foot         | \$2.50   | \$3.75   |
| 69120 |     | WIRE 14 GAUGE per ft       | \$0.65   | \$1.00   |
| 69067 |     | BOLT FORGED EYE            | \$13.15  | \$19.75  |
| 69068 |     | BOLT UNISTRUT EYE          | \$13.15  | \$19.75  |
| 69069 |     | BOLT EYE                   | \$9.40   | \$14.10  |
| 69072 |     | BATTEN 1'X3" PER FT        | \$1.90   | \$2.85   |
| 69073 |     | BATTEN 1"X3" PAINTED WHITE | \$2.50   | \$3.75   |
| 69075 |     | PEAR RING 3/8"             | \$15.00  | \$22.50  |
| 69078 |     | BLACK PIPE 2" per foot     | \$2.50   | \$3.75   |
| 68011 |     | 1/8" Cable per foot        | \$3.75   | \$5.65   |
| 68013 |     | 3/16" Cable per foot       | \$5.00   | \$7.50   |
| 69074 |     | MONOFILAMENT per foot      | \$0.65   | \$1.00   |
| 69045 |     | NYLON SLING-8FT            | \$25.00  | \$37.50  |
| 69124 |     | SUPER TELE (12'-20')       | \$62.50  | \$93.75  |
| 69147 |     | VERLOX-20'                 | \$37.50  | \$56.25  |
| 69040 |     | NYLON SPANSETS-3FT         | \$10.65  | \$16.00  |
| 69041 |     | NYLON SPANSETS-4FT         | \$13.75  | \$20.65  |
| 69042 |     | NYLON SPANSETS-6FT         | \$18.75  | \$28.15  |
| 69135 |     | PICK POINTS, PER           | \$100.00 | \$100.00 |

| Signature indicates you read and accept the Payment Policy and Terms & Conditions.   | Total Hanging Sign Supplies:             | \$       |
|--|--|----------|
| There are no exchanges or refunds once item has been delivered to your booth. Cancellations must be rec writing within 14 days prior to first exhibitor move in day. | eived in 7.650% Tax*: S<br>Amount Due: S | \$<br>\$ |
| Rental items found and in use in your booth are subject to "Standard" pricing.   |  |          |
| Company Name:  | Booth #                                  |          |

Please Sign







|  | Event Code: L101621018  |
|--|---|
| ANCC National Magnet Conference  |   |
| Colorado Convention Center, Denver, CO   | Connect With email lasvegas@shepardes.com  Us! phone (702) 507-5278   |
| October 24 - 26, 2018  | 10X (102) 570-0071  |
| Discount Deadline Wednesday, October 3, 2018   | Suites A,B,C,D, Las   |
| Order with complete Payment Authorization must be received before Discount                                     | Vegas, NV 89118   |
| Deadline date to receive discounted pricing.   | Order Early! SES will process requests for rigging in the order   |
| Labor Hours ST - Straight time: Monday-Friday, 8:00 AM - 4:30 PM   | they are received and will make   |
| ST - Straight time: Monday-Friday, 8:00 AM - 4:30 PM OT - Overtime: Monday-Friday, 4:30 PM - Midnight; Saturd. | all attempts to honor requested start times.  |
| DT - Double-time: All other hours and holidays   | start times.  |
| Step One: Tell Us About Your Sign Type: Cloth  | WoodTrussMetalOther   |
| Shape: Square Triangle Rectangle   | Circle Other  |
| Size: Height Width   | Length Weight   |
| ·  | ard Certified Riggers are required to assemble all hanging signs to ensure structural integrity   |
| Sign Assembly Labor  | Please indicate who will be supervising ASSEMBLY:   |
| Code Item Est Total Discount Regular Est  Amount   | O Shepard Supervision 68069 C Exhibitor Supervised  |
| 69150 ST <b>\$129.06 \$167.80</b> \$   | **Supervisory fee is 30% of total cost or \$60, whichever is greater.   |
| 69151 OT <b>\$193.75 \$251.90 \$</b>   | Exhibitor   |
| 69152 DT <b>\$258.13 \$335.55</b> \$   | Contact   |
| Date of Assembly Start Time  | How many laborers will you require?   |
| Should hanging sign or supervision not be present at time the crew arrives a 1 Hour                            |   |
| Sign Disassembly Labor   | Please indicate who will be supervising DISASSEMBLY:  |
| Code Item Est Total Discount Regular Est  Amount   | O Shepard Supervision 68073 Exhibitor Supervised  |
| 69153 ST <b>\$129.06 \$167.80 \$</b>   | **Supervisory fee is 30% of total cost or \$60, whichever is greater.   |
| 69154 OT <b>\$193.75 \$251.90 \$</b>   | Exhibitor   |
| 69155 DT <b>\$258.13 \$335.55</b> \$   | Contact   |
| Date of Disassembly Start Time   | How many laborers will you require?   |
| Step Three: Order Overhead Rigging Crew Rates are per lift and cr  | rew (up to 3 riggers) per hour. One hour minimum per lift/crew - lift/crew thereafter is charged in 1/2 increments.   |
| Rigging Installation   | Rigging Removal   |
| Code Est Total Discount Regular Est  Hours Amount  | Code Est Total Discount Regular Est Amount Hours  |
| 69156 <b>\$522.00 \$678.60 \$</b>  | 69157 <b>\$522.00 \$678.60 \$</b>   |
| Date of Install Start Time   | Date of Removal Start Time  |
| *If additional crew or Labor is needed, additional charges may apply.  |   |
|  | facility, weight limits, union jurisdictions, facility contracts, and in house providers.<br>In for power and/or lighting specifics, additional materials, facility pick point ceiling feet |
| Additional charges will apply for additional supplies required to ens  | sure structural integrity of overhead sign.   |
| Signature indicates you read and accept the Payment Policy and Terms   |   |
| No refunds or exchanges once item has been delivered to your booth.  | NA Tax*: \$   |
| Cancellations must be received in writing within 48 hours of 1st day of ex                                     |   |

Contact Name Please Sign



Company Name:

Booth #





Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Discount Deadline

Wednesday, October 3, 2018

Order with complete Payment Authorization must be received before Discount

Deadline date to receive discounted pricing.

| Black (06) | Silver(15) |
|------------|------------|
| Truce*     |            |

| 11455   |     |                               |          |          |        |
|---------|-----|-------------------------------|----------|----------|--------|
| Code    | QTY | Item                          | Discount | Regular  | Amount |
| 6909415 |     | 12" Silver Box Truss (Per FT) | \$27.30  | \$35.50  |        |
| 6909406 |     | 12" Black Box Truss (Per FT)  | \$27.30  | \$35.50  |        |
| 6903815 |     | 12" Silver Corner Block       | \$102.45 | \$133.20 |        |
| 6903806 |     | 12" Black Corner Block        | \$102.45 | \$133.20 |        |
| 70067   |     | Design Fee (Hourly)           | \$170.75 | \$222 00 |        |

<sup>\*</sup>If you are ordering truss, you also need to order motors!

#### **Truss Details**

(Quantity & Size)

#### **Motors**

| Code  | ode QTY Item |                             | Discount | Regular  | Amount |
|-------|--------------|-----------------------------|----------|----------|--------|
| 69017 |              | One Ton Hoist/Chain Motor   | \$580.55 | \$754.70 |        |
| 69016 |              | Half Ton Hoist/Chain Motor  | \$512.25 | \$665.95 |        |
| 69101 |              | 1/4 Ton Hoist/Chain Motor   | \$307.30 | \$399.50 |        |
| 69019 |              | Rotating Motor 500 LB Limit | \$546.40 | \$710.30 |        |
| 69020 |              | Rotating Motor 200 LB Limit | \$307.30 | \$399.50 |        |

| Rotate Clockwise |
|------------------|
| (right)          |

Rotate Counterclockwise (left)

For more information, to request a design/scaled plot, or to place additional orders please contact Shepard's Customer Service Department at:

Event Code: L101621018

phone

fax

mail

lasvegas@shepardes.com

(702) 507-5278

(702) 948-0341

5845 Wynn Road,

Vegas, NV 89118

Suites A,B,C,D, Las

Connect With email

Us!

lasvegas@shepardes.com

#### Include the following items with your Truss and Motor Order:

Hanging Sign Instructions
Sign/Hanging Diagram

Placement Grid

Overhead Rigging Labor Order

Additional Equipment and Supplies may be ordered and will be available onsite to use as needed to ensure structural integrity of the sign.

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

No refunds or exchanges once item has been delivered to your booth.

Cancellations must be received in writing within 48 hours of 1st day of exhibitor move in.

Rental items found and in use in your booth are subject to "Regular" pricing.

Company Name:

Total Rigging Equipment: \$\\\ 7.650\% Tax\*: \$\\\

Amount Due: \$

Booth #

Contact Name Contact Email Address









#### LABOR JURISDICTIONS COLORADO

#### **LABOR**

Colorado is NOT a "right-to-work" state. Exhibitor personnel may set up their own exhibits if so desired using their own non mechanized tools and company personnel. Union Labor is available to assist in the installation and dismantling of exhibit booths. Exhibit labor, freight and rigging labor, electricians and plumbers can be arranged for at established rates, using the enclosed order forms.

#### **EXHIBIT LABOR JURISDICTION**

Full time employees of an exhibiting company may install and dismantle their own display provided the work can be completed in under 60 (sixty) minutes without the use of mechanized tools. Any outside or additional labor required for install, dismantle or decorating of display is to be performed by union labor.

#### MATERIAL/FREIGHT HANDLING JURISDICTION

Shepard Exposition Services has the responsibility of receiving and handling all exhibit materials and empty crates that comes in via over the road carriers. It is Shepard's responsibility to manage docks and schedule vehicles for the smooth and efficient move-in and move-out of the exhibition. Shepard will not be responsible, however, for any materials they do not handle.

Exhibitors may handle their own materials delivered via their company owned vehicle as long as items are hand carried by one person in one trip. Exhibitors may not bring or use carts, pallet jacks, or other material handling equipment. Exhibitors may not unload carriers, couriers, etc.

Vehicles must not be left unattended at the loading areas. Any unattended vehicles will be towed at the owner's expense.

The Fire Marshal absolutely prohibits the storage of empty containers in the exhibit hall. Arrangements have been made with Shepard Exposition Services to store empty crates. Please refer to the Material Handling Information sheet in this service manual for the handling of empties, disposal of skids, etc.

#### **GRATUITIES /BREAKS**

Tipping is expressly prohibited. This includes such practices as giving money, merchandise, or other special consideration for services rendered. Do not give coffee breaks other than mid-morning and mid-afternoon, when the union has a 15 minute paid break. Meal breaks are one hour. Any attempt to solicit a gratuity by an employee for any service should be reported immediately to Shepard Exposition Services.

#### IN GENERAL

Exhibitors do not have to respond to grievances or complaints from union and trade personnel with respect to work jurisdictions. Please refer all such disputes and/or questions to Shepard management personnel immediately.

#### **SAFETY**

Safety of everyone working in the hall is of our utmost concern at all times. Standing on chairs, tables and other rental furniture is prohibited. This furniture is not engineered to support your standing weight. Shepard Exposition Services cannot be held responsible for injuries or falls caused by the improper use of this furniture. If assistance is required in assembling your booth, please order labor on the Labor Order Form included in this manual and the necessary ladders and tools will be provided.





#### Event Code: L101621018

Connect With email lasvegas@shepardes.com

Lot

Us! phone (702) 507-5278

fax (702) 948-0341 5845 Wynn Road, mail

Suites A,B,C,D, Las Vegas, NV 89118

**Choose Shepard Blue for** 

your worries behind!

your labor needs and leave

Shepard Blue

# **ANCC National Magnet Conference**

Colorado Convention Center, Denver, CO

October 24 - 26, 2018

**Discount Deadline** Wednesday, October 3, 2018

Order with complete Payment Authorization must be received before Discount Deadline date to receive discounted pricing.

**Labor Hours** 

Code

68066

ST - Straight time: Monday-Friday, 8:00 AM - 4:30 PM

OT - Overtime: Monday-Friday, 4:30 PM - Midnight; Saturday/Sunday, 8:00 AM - 5:00 PM

DT - Double-time: All other hours and holidays

Discount Regular

Shepard Blue Supervised Labor \*\*Pricing includes Supervisory fee of 30% over standard labor .

| ST | \$134.23 | \$174.50 | Spend a Little, Save a          |
|----|----------|----------|---------------------------------|
| ОТ | \$201.50 | \$261.95 | Shenard will supervise* the lah |

68067 01 bor, set up your exhibit according to your instructions, dismantle it, pack it, and ship it out per your information! 68068 \$268.45 \$349.00

| (68070/68071/68072)                                   |                     |                           |                        |                  |          |                             |                        |
|---|---------------------|---------------------------|------------------------|------------------|----------|-----------------------------|------------------------|
| Step One:   | Step                | Two:                      | Step 1                 | hree:            |          | Step Four:                  |                        |
| Choose Your Service                                   | How                 | Many People?              | How M                  | lany Hours?      |          | When Should t               | the Build be Complete? |
| Installation  | #                   |                           | #                      |                  |          | Date:                       | Time:                  |
| Dismantling   | #                   |                           | #                      |                  |          | Date:                       | Time:                  |
| Both  | #                   |                           | #                      |                  |          | Date:                       | Time:                  |
| Step Five: Tell Us Ab                                 | out Your Exh        | ibit! (this porti         | on must be con         | npleted before   | e Shep   | ard can begin any work on y | our exhibit)           |
| Inbound Freight                                       |                     |                           |                        |                  |          |                             |                        |
| Carrier Name  |                     | Tra                       | cking or Pro#          |                  |          | Estimated                   | d Weight               |
| # of Pieces   | Advance V           | Varehouse or Dire         | ct to Show site        | e?               |          | Estimated                   | d Arrival Date         |
| Set Up Information:                                   |                     |                           |                        |                  |          |                             |                        |
| Company Contact Nan                                   | ne:                 |                           | Er                     | mail             |          | Cell                        | Phone #                |
| Contact Arrival Date                                  |                     |                           | Ti                     | me Build Sho     | ould b   | e Complete                  |                        |
| Booth Size:   | X                   | Carpet:                   | Ordered fror           | n Shepard        |          | Exhibitor Owned Carpet      | Carpet Padding         |
| Drawings/Photos/Inst                                  | tructions:          | Attached                  | Emailed to S           | Shepard          |          | With the Exhibit            | In crate #             |
| Electrical Placement (exhibitor is responsible to ord | ler)                | Emailed to Sh             | •                      |                  |          | Drawing Attached            | Drawing with Exhibit   |
|   | ith Exhibit         | Shipped Sepa              | al go UNDER<br>arately | carper?          | Yes      | No                          |                        |
| Other Services Order                                  | ed:                 | Overhea                   | d Rigging              | Cleaning         |          | AV                          |                        |
| Outbound Shipping:                                    | # of                | f Crates                  | #                      | of Cartons       |          | #of Fiber Cases             | # of Pallets           |
| Ship To:  |                     |                           | _                      | Phone #          |          |                             |                        |
|   |                     |                           |                        | Must Arriv       | ve at [  | Destination By:             |                        |
|   |                     |                           |                        | Name of 0        | Carrie   | r                           |                        |
| Method: Commo   | n Air               | Van Oth                   | ier                    | Date Carr        | rier is  | Scheduled to Pick Up Fre    | eight                  |
| If Your Carrier doesn't                               | show?               | Reroute with SLS          |                        | *Allow tim       | ne for   | empty return when sched     | uling your pick up     |
|   |                     | Send to warehouse         | e for pick up (\$      | 400 minimum ch   | arge)    |                             |                        |
| Hours are based on estimates                          | , you will be invoi | ced for actual time incur | red. Minimum one       | hour per person  | ordere   | d. Estimated SE             | S Blue Labor: \$       |
| Cancellations must be received                        | d in writing within | 48 hours of 1st day of e  | xhibitor move in, o    | therwise a 1 hou | ır per m | an ordered will apply.      | IA Tax*: \$            |
|   |                     |                           |                        |                  |          |                             | Amount Due: \$         |
| Company Name:   | Company Name:       |                           |                        |                  |          | Boo                         | th #                   |









Supervised Labor

#### **ANCC National Magnet Conference**

Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Discount Deadline Wednesday, October 3, 2018

Order with complete Payment Authorization must be received before Discount Deadline date to receive discounted pricing.

#### **Labor Hours**

ST - Straight time: Monday-Friday, 8:00 AM - 4:30 PM

OT - Overtime: Monday-Friday, 4:30 PM - Midnight; Saturday/Sunday, 8:00 AM - 5:00 PM

DT - Double-time: All other hours and holidays

#### **Exhibitor Supervised Labor**

| Code        |        | Discount | Regular  | Estimate |
|-------------|--------|----------|----------|----------|
| 68060       | ST     | \$103.25 | \$134.25 |          |
| 68061       | ОТ     | \$155.00 | \$201.50 |          |
| 68062       | DT     | \$206.50 | \$268.45 |          |
| (68063/6806 | 4/6806 | 5)       |          |          |

#### **Helpful Hints!**

Send your booth to the Advance Warehouse so it will be onsite when you arrive. Send a detailed drawing and instructions to us prior to the event. When ordering dismantle labor, factor in the time it takes to remove aisle carpet and return empty containers.

Event Code: L101621018

phone

fax

mail

lasvegas@shepardes.com

(702) 507-5278

(702) 948-0341

5845 Wynn Road,

Vegas, NV 89118

Suites A,B,C,D, Las

Connect With email

Us!

| Step One:           | Step Two:       |
|---------------------|-----------------|
| Choose your service | How many people |
| Installation        | #               |
| Dismantling         | #               |
| Both                | #               |

| Step Four:                                |
|---|
| Any other details?                        |
| Any special tools needed? Ladders? Lifts? |
| Details:                                  |
|   |
|   |

| Step Five: Schedule | Date | Start Time | End Time | Step Six: Ons | ite Contact Info |  |
|---------------------|------|------------|----------|---------------|------------------|--|
| nstallation Request |      |            |          | Name          |                  |  |
| Dismantle Request   |      |            |          | Cell          | Email:           |  |
| 5                   |      |            |          |               |                  |  |

Requested times are not guaranteed and are based on availability.

#### **Exhibitor Owned Carpet Installation/Removal**

Use if you are shipping carpet to the event and require Shepard to install it for you.

To determine square footage amount, multiply the width of your booth space by the length of your booth space.

Carpet and flooring must be shipped to the advance warehouse.

|    | Code   | SQ FT      | Description        | Discount | Regular | Amount                | Flo                                       | oring Type:           |           |
|----|--|------------|--------------------|----------|---------|-----------------------|---|-----------------------|-----------|
|    | 68080  |            | Flooring Only      | 1.00     | 1.30    |                       |   | Carpet Rolls          | Padding   |
|    | 68083  |            | Padding + Flooring | 1.50     | 1.95    |                       |   | Carpet Squares        | Other     |
|    | 68079  |            | MINIMUM            | 268.45   | 349.00  |                       |   |                       |           |
| Is | Is electrical to be installed under your carpet? |            |                    | Yes      | No      | (Please forward Shepa | ard a diagram of your electrical layout.) |                       |           |
| ls |  | I to be in |                    | arpet?   | 349.00  | Yes                   | No  | (Please forward Shepa | ard a dia |

In a Hurry or Have a Plane to Catch?

Choose **Shepard Blue** for your labor needs and leave the work to us!

| Hours are based on estimates, you will b  | e invoiced for actual time incurred. | . Minimum one nour per per   | son ordered.                     |
|---|--------------------------------------|------------------------------|----------------------------------|
| Cancellations must be received in writing | within 48 hours of 1st day of exhil  | bitor move in, otherwise a 1 | hour per man ordered will apply. |

| Labor Estimate | \$ |
|----------------|----|
| NA Tax*:       | \$ |
| Amount Due:    | \$ |
| Booth #        |    |

Company Name:

Contact Name
Please Sign







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Order Deadline

Monday, September 24, 2018

Order with full payment and graphic files must be received by Order Deadline Date above. Orders received after this date may not be available.

Event Code: L101621018

Connect With email <u>lasvegas@shepardes.com</u>

phone (702) 507-5278 fax (702) 948-0341 mail 5845 Wynn Roa

5845 Wynn Road, Suites A,B,C,D, Las Vegas, NV 89118

#### **Turnkey Rental Designs Make Exhibiting Easier!**

Don't See what you are looking for or need a tweak to a design?

Let one of our incredible designers create a space just for you! Contact an ESS Representative to get started!

#### The Eddie







| Code  | Qty | Item                     | Discount   | Regular    |
|-------|-----|--------------------------|------------|------------|
| 66470 |     | The Eddie- 10' x 10'     | \$3,619.95 | \$4,705.95 |
| 66471 |     | The Eddie- 10' x 20'     | \$5,894.80 | \$7,663.25 |
| 66474 |     | The Jonathon - 10' x 10' | \$2,525.40 | \$3,283.00 |
| 66475 |     | The Jonathon - 10' x 20' | \$4,420.45 | \$5,746.60 |

#### The Pierce



Us!

#### The Madison



| Code  | Qty | Item                    | Discount   | Regular    |
|-------|-----|-------------------------|------------|------------|
| 66477 |     | The Pierce - 10' x 10'  | \$3,132.45 | \$4,072.20 |
| 66478 |     | The Pierce - 10' x 20'  | \$5,947.70 | \$7,732.00 |
| 66484 |     | The Madison - 10' x 10' | \$3,798.65 | \$4,938.25 |
| 66485 |     | The Madison - 10' x 20' | \$4,502.05 | \$5,852.65 |

#### **The Grant**



The Harrison



| Code  | Qty | Item                     | Discount   | Regular    |
|-------|-----|--------------------------|------------|------------|
| 66486 |     | The Grant- 10' x 10'     | \$4,009.65 | \$5,212.55 |
| 66487 |     | The Grant- 10' x 20'     | \$5,557.20 | \$7,224.35 |
| 66492 |     | The Harrison - 10' x 10' | \$3,686.05 | \$4,791.85 |
| 66493 |     | The Harrison - 10' x 20' | \$5 416 50 | \$7 041 45 |

#### The Hamilton



#### The Lucy



| Code  | Qty | Item                    | Discount   | Regular    |
|-------|-----|-------------------------|------------|------------|
| 66467 |     | The Hamilton- 10' x 10' | \$2,568.55 | \$3,339.10 |
| 66468 |     | The Hamilton- 10' x 20' | \$4,499.80 | \$5,849.75 |
| 66473 |     | The Lucy - 10' x 10'    | \$2,321.40 | \$3,017.80 |

Carpet and Electricity not included. Please order as needed. All Exhibit Booth Rentals include installation/dismantling and graphic panels as shown for print-ready graphics. If graphics submitted are not print-ready, additional fees may apply. Monitor and lighting options available. Please contact the Exhibit Solutions Department with any questions at 404-720-8652.

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

All orders cancelled by the exhibitor within 30 days of first day of exhibitor move in day may be subject to cancellation fees up to 100% of the total order, based upon the status of move-in, work performed and/or Shepard set-up costs or expenses. \* All tax rates are subject to change.

Total Inline Rentals: \$

7.650% Tax\*: \$ Amount Due: \$

Company Name: Booth #

Contact Name

Please Sign







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Order Deadline

Monday, September 24, 2018

Order with full payment and graphic files must be received by Order Deadline Date above. Orders received after this date may not be available.

#### Event Code: L101621018

Connect With email <u>lasvegas@shepardes.com</u>

Us! phone (702) 507-5278

fax (702) 948-0341 mail 5845 Wynn Road.

> Suites A,B,C,D, Las Vegas, NV 89118

Panel Colors Black (06)

# Sustom Exhibit Sounters

White (03

#### Choose Your Counter & Customize to Fit Your Exhibit!

Color choices for all products Metal Colors Black (06) Silver (15)

#### **Locking Cabinets**

LC1 1Meter Wide









| ш |     |    |   |  |
|---|-----|----|---|--|
| u |     | N  | 1 |  |
|   | 155 | 41 | r |  |
|   |     | 1  |   |  |

| Code Qty | Item | <b>Product Size</b>         | Discount Regular      | <b>Metal Color</b> | Panel Color |
|----------|------|-----------------------------|-----------------------|--------------------|-------------|
| 66282    | LC1  | 3' 6" L x 3' 6" H x 1' 9" D | \$890.00 \$1,157.00   |                    |             |
| 66283    | LC2  | 5' L x 3' 6" H x 1' 9" D    | \$1,080.00 \$1,404.00 |                    |             |
| 66284    | LC3  | 3' 9" L x 3' 6" H x 2' 3" D | \$656.50 \$853.45     | Silver Only        |             |

#### **Reception Counters**

RC2





| Code  | Qty | Item | Product Size                 | Discount   | Regular    | Metal Color | Panel Color |
|-------|-----|------|------------------------------|------------|------------|-------------|-------------|
| 66275 |     | RC2  | 9"L x 2' 3"D x 3' 3"H x 2' 3 | \$915.25   | \$1,189.85 |             |             |
| 66276 |     | RC3  | 5' 3"L x 3' 6"H x 3' 3"D     | \$1,985.30 | \$2,580.90 |             |             |

#### Graphic size: 1075mm x 885mm

#### **Computer Stands-Silver Metal Only (graphic included!)**



Signature indicates you read and accept the Payment Policy and Terms & Conditions.

Don't See what you are looking for or need a tweak to a design?

Let one of our incredible designers create something just for you!

Contact an ESS Representative to get started!

| Code C | Qty Item | Product Size                | Discount Regular      | Panel Color | Graphic Size  |
|--------|----------|-----------------------------|-----------------------|-------------|---------------|
| 66285  | CS1      | 3' L x 6' 3" H x 1' 9" D    | \$1,154.55 \$1,500.90 |             | 250mm x 700mm |
| 66286  | CS2      | 2' 3" L x 6' 3" H x 1' 6" D | \$672.95 \$874.85     |             | 380mm x 580mm |

Total Counter Rentals: \$

All orders cancelled by the exhibitor within 30 days of first day of exhibitor move in day may be subject to cancellation fees up to 100% of the total order, based upon the status of move-in, work performed and/or Shepard set-up costs or expenses. \* All tax rates are subject to change.

7.650% Tax\*: \$

Amount Due: \$

Company Name: Booth #

Please Sign







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Order Deadline

Monday, September 24, 2018

Order with full payment and graphic files must be received by Order Deadline Date above. Orders received after this date may not be available.

#### Event Code: L101621018

Connect With email <u>lasvegas@shepardes.com</u>

Us! phone (702) 507-5278

fax (702) 948-0341

mail 5845 Wynn Road, Suites A,B,C,D, Las Vegas, NV

89118

Custom Product Display and Charg Stations

#### **Choose Your Unit & Customize to Fit Your Products!**

Color choices for showcase and displays

Metal Colors Black (06) Silver (15)

Panel Colors Black (06) White (03)

#### **Product Displays**

Gondolas







| Code  | Qty | Item    | Product Size             | Discount   | Regular    | Metal Color | Panel Color | Graphic Size   |
|-------|-----|---------|--------------------------|------------|------------|-------------|-------------|----------------|
| 66277 |     | Gondola | 3' 6" L x 1' 9" D x 5' H | \$623.65   | \$810.75   |             |             | NA             |
| 66278 |     | GL1     | 5' 4" L x 8' H x 1' 3" D | \$616.50   | \$801.45   | Silver Only | NA          | 674mm x 1682mm |
| 66279 |     | GL2     | 4' 3" L x 7' H x 1' 3" D | \$1,062.70 | \$1,381.50 | Silver Only | NA          | 674mm x 1682mm |

#### **Showcases**

Quarterview







| Code  | Qty | Item    | <b>Product Size</b>         | Discount   | Regular    | <b>Metal Color</b> | Panel Color |
|-------|-----|---------|-----------------------------|------------|------------|--------------------|-------------|
| 66270 |     | Qtrview | 4' 6" L X 1' 9" D x 3' 3" H | \$1,200.75 | \$1,561.00 |                    |             |
| 66272 |     | Square  | 1' 9" L x 1' 9" D x 7' H    | \$1,295.95 | \$1,684.75 |                    |             |

#### **Charging Units**

SCS3





PCS



| Code  | Qty | Item | Product Size             | Discount   | Regular    | Panel Color | Graphic Size  |
|-------|-----|------|--------------------------|------------|------------|-------------|---------------|
| 66166 |     | SCS3 | 20" L x 2' H x 20" D     | \$437.50   | \$568.75   |             | NA            |
| 66430 |     | PCS  | 3' L x 6' 3" H x 1' 9" D | \$2,040,00 | \$2,652,00 | Black Only  | 250mm x 700mm |

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

Custom Product Display Rentals: \$

All orders cancelled by the exhibitor within 30 days of first day of exhibitor move in day may be subject to cancellation fees 7.650% Tax\*: up to 100% of the total order, based upon the status of move-in, work performed and/or Shepard set-up costs or expenses. \* All tax rates are subject to change.

Amount Due: \$

\$

Company Name: Booth #

Please Sign



Contact Name

Contact Email Address







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Order Deadline

Monday, September 24, 2018

Order with full payment and graphic files must be received by Order Deadline Date above. Orders received after this date may not be available.

#### 10x10 Fabric Booth Rental Display





| Code  | Qty | Item                | Discount   | Regular    |
|-------|-----|---------------------|------------|------------|
| 66557 |     | FX21 10' x 10'      | \$2,387.00 | \$3,103.10 |
| 66558 |     | FX2M1 10' w/Monitor | \$4,318.25 | \$5,613.75 |

Side panel colors are either white or black

Backwall graphic size 3042mm x 2432mm Counter graphic size 1070mm x 1020mm

#### Event Code: L101621018

Connect With email <u>lasvegas@shepardes.com</u>

Us!

phone (702) 507-5278 fax (702) 948-0341 mail 5845 Wynn Road,

> Suites A,B,C,D, Las Vegas, NV 89118





| Code  | Qty | Item                 | Discount   | Regular    |
|-------|-----|----------------------|------------|------------|
| 66561 |     | FX2H1 10' x 10'      | \$2,920.80 | \$3,797.05 |
| 66562 |     | FX2M1H 10' w/Monitor | \$4,852.05 | \$6,307.65 |

Side panel colors are either white or black

Backwall graphic size 3042mm x 2432mm
Counter graphic size 1070mm x 1020mm
Header graphic size 2440mm x 380mm

#### 10x20 Fabric Booth Rental Display







| Code  | Qty | Item                      | Discount   | Regular    |
|-------|-----|---------------------------|------------|------------|
| 66559 |     | FX22 10' x 20'            | \$4,137.50 | \$5,378.75 |
| 66560 |     | FX2M2 10' x 20' w/Monitor | \$6,068.75 | \$7,889.40 |
| 66567 |     | FX2H2 10' x 20'           | \$4,614.95 | \$5,999.45 |
| 66563 |     | FX2M2H 20' w/Monitor      | \$6,546.20 | \$8,510.05 |

Side panel colors are white or black

Backwall graphic size 6012mm x 2432mm

Counter graphic size 1070mm x 1020mm

Header graphic size 2440mm x 380mm

\*\*Please Note\*\* Carpet is not included, to order please refer to the Carpet Order form.

All Exhibit Booth Rentals include installation/dismantling and graphic panels as shown for print-ready graphics. If graphics submitted are not print-ready, additional fees may apply. Monitor and lighting options available. Please contact the Exhibit Solutions Department with any customizations at 404-720-8652.

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

All orders cancelled by the exhibitor within 30 days of first day of exhibitor move in day may be subject to cancellation fees up to 100% of the total order, based upon the status of move-in, work performed and/or Shepard set-up costs or expenses. \* All tax rates are subject to change.

Total Fabex Rental: \$
7.650% Tax\*: \$

Amount Due: \$

Company Name: Booth #

Contact Name Contact Email Address









Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Order Deadline

Monday, September 24, 2018

Order with full payment and graphic files must be received by Order Deadline Date above. Orders received after this date may not be available.

#### Event Code: L101621018

Connect With email lasvegas@shepardes.com

Us! phone (702) 507-5278

fax (702) 948-0341 mail 5845 Wynn Road,

Suites A,B,C,D, Las Vegas, NV 89118

#### Freestanding 8' high Backlit Backwalls with Full Color Graphics

FX 11-8'h x 10'



Step 1: Choose Your Booth Size

Step 2: Send Us Your Full Color Graphics

| Code  | Qty | Item                   | Discount   | Regular    | <b>Graphic Sizes</b> |
|-------|-----|------------------------|------------|------------|----------------------|
| 66564 |     | FX11 10' x 10' Backlit | \$2,406.95 | \$3,129.05 | 3042mm x 2436mm      |
| 66565 |     | FX12 10' x 20' Backlit | \$3,719.75 | \$4,835.70 | 6088mm x 2436mm      |
| 66566 |     | FX13 10' x 30' Backlit | \$5,032.65 | \$6,542.45 | 8992mm x 2436mm      |

Carpet/Flooring, Furnishings, and Accessories not included.

FX 12-8'h x 20'



Don't forget to order Power for your backlighting!

FX 13-8' h x 30'



All Exhibit Booth Rentals include installation/dismantling and graphic panels as shown for print-ready graphics. If graphics submitted are not print-ready, additional fees may apply. Monitor and lighting options available. Please contact the Exhibit Solutions Department with any questions at 404-720-8652.

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

All orders cancelled by the exhibitor within 30 days of first day of exhibitor move in day may be subject to cancellation fees up to 100% of the total order, based upon the status of move-in, work performed and/or Shepard set-up costs or expenses. \* All tax rates are subject to change.

Total Fabex Backlit: \$
7.650% Tax\*: \$
Amount Due: \$

Company Name: BOOTH:

Contact Name

Please Sign







Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Order Deadline

Monday, September 24, 2018

Order with full payment and graphic files must be received by Order Deadline Date above. Orders received after this date may not be available.

Event Code: L101621018

Connect With email <u>ESSRentals@shepardes.com</u>

mail

Us! phone

404-720-8652

fax 404-720-8757

1531 Carroll Drive, NW Atlanta, GA 30318

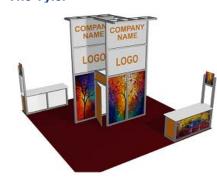
#### **Turnkey Rental Designs Make Exhibiting Easier!**

Want more inspiration? Check out our gallery @ <a href="http://www.shepardes.com/shep-gallery.html">http://www.shepardes.com/shep-gallery.html</a>

#### The Monroe



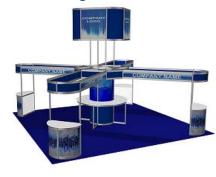
**The Tyler** 



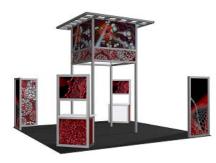
Don't See what you are looking for or need a tweak to a design? Let one of our incredible designers create a space just for you!

Contact an ESS Representative to get started!

#### The Washington



The Garfield



|   | Code  | Qty | Item           | Discount    | Regular     |
|---|-------|-----|----------------|-------------|-------------|
|   | 66494 |     | The Monroe     | \$9,215.05  | \$11,979.55 |
|   | 66368 |     | The Washington | \$13,224.70 | \$17,192.10 |
|   | 66495 |     | The Tyler      | \$9,841.20  | \$12,793.55 |
| Ξ | 66496 |     | The Garfield   | \$9,637.15  | \$12,528.30 |

Monitors also available! Contact us for details!

Carpet and Electricity not included. Please order as needed. All Exhibit Booth Rentals include installation/dismantling and graphic panels as shown for print-ready graphics. If graphics submitted are not print-ready, additional fees may apply. Monitor and lighting options available. Please contact the Exhibit Solutions Department with any questions at 404-720-8652.

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

All orders cancelled by the exhibitor within 30 days of first day of exhibitor move in day may be subject to cancellation fees up to 100% of the total order, based upon the status of move-in, work performed and/or Shepard set-up costs or expenses. \* All tax rates are subject to change.

|   | l otal | Island | Rentals: | \$ |
|---|--------|--------|----------|----|
| ` | 7      | CEOO/  | Tav*.    |    |

Amount Due: \$

| Company Name: | Booth # |  |
|---------------|---------|--|
|               | _       |  |

Contact Name
Please Sign





# YOUI experience

#### **ANCC National Magnet Conference**

Colorado Convention Center, Denver, CO

October 24 - 26, 2018

10x10 Artisan Rentals

Order Deadline

Van Gogh

Monday, September 24, 2018

Kahlo

Order with full payment and graphic files must be received by Order Deadline Date above. Orders received after this date may not be available.

#### Event Code: L101621018

Connect With email ESSRentals@shepardes.com

Us! phone 404-720-8652

fax 404-720-8757

mail 1531 Carroll Drive, NW

Atlanta, GA 30318





Warhol

| Code  | Qty | Item               | Discount   | Regular    |
|-------|-----|--------------------|------------|------------|
| 66601 |     | Van Gogh 10' x 10' | \$2,568.55 | \$3,339.10 |
| 66602 |     | Kahlo 10' x 10'    | \$3,115.15 | \$4,049.70 |
| 66604 |     | Warhol 10' x 10'   | \$3,991.25 | \$5,188.65 |
| 66605 |     | O'Keefe 10' x 10'  | \$3,379.70 | \$4,393.60 |

I O'Keefe

Don't see what you are looking for or need a tweak to a design? Let one of our incredible designers create a space just for you!

Contact an ESS Representative to get started!

ESSRentals@shepardes.com







DaVinci

| Code  | Qty | Item                 | Discount   | Regular    |
|-------|-----|----------------------|------------|------------|
| 66607 |     | DaVinci 10x20 Rental | \$6,245.70 | \$8,119.40 |
| 66608 |     | Pollock 10x20 Rental | \$5,986.90 | \$7,782.95 |
| 66609 |     | Banksy 10x20 Rental  | \$6,598.45 | \$8,578.00 |

**Banksy** 

All Exhibit Booth Rentals include installation/dismantling and graphic panels as shown for print-ready graphics. If graphics submitted are not print-ready, additional fees may apply. Monitor and lighting options available. Please contact the Exhibit Solutions Department with any questions at 404-720-8652.

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

All orders cancelled by the exhibitor within 30 days of first day of exhibitor move in day may be subject to cancellation fees up to 100% of the total order, based upon the status of move-in, work performed and/or Shepard set-up costs or expenses. \* All tax rates are subject to change.

| Tota  | ıl Artisan: | \$ |
|-------|-------------|----|
| .650% | Tax*:       | \$ |
| Amo   | ount Due:   | \$ |

| Company Name: | Booth # |  |
|---------------|---------|--|
|               |         |  |

Contact Name Contact Email Address









Colorado Convention Center, Denver, CO

October 24 - 26, 2018

Order Deadline

Monday, September 24, 2018

Order with full payment and graphic files must be received by Order Deadline Date above. Orders received after this date may not be available.

#### 20x20 Picasso



| Code  | Qty | Item          |
|-------|-----|---------------|
| 66610 |     | Picasso 20x20 |



**Discount** Regular \$13,583.15 \$17,658.10

#### Event Code: L101621018

Connect With email <u>ESSRentals@shepardes.com</u>

Us! phone

404-720-8652

fax

404-720-8757

mail 1531 Carroll Drive, NW

Atlanta, GA 30318

Artisan Island Exhibit Rentals

#### 20x20 Rembrandt





| Code  | Qty | item            | Discount    | Regular     |
|-------|-----|-----------------|-------------|-------------|
| 66611 |     | Rembrandt 20x20 | \$18,990.65 | \$24,687.85 |

Don't See what you are looking for or need a tweak to a design? Let one of our incredible designers create a space just for you! Contact an ESS Representative to get started!

ESSRentals@shepardes.com

#### **Kiosks**





| Code  | Qty | Item        | Discount   | Regular    |
|-------|-----|-------------|------------|------------|
| 66606 |     | Monet Kiosk | \$1,545.00 | \$2,008.50 |
| 66603 |     | Dali Kiosk  | \$2,568.55 | \$3,339.10 |

Monitors are not included in the rental price.
Contact us for pricing!

Carpet is not included, to order please refer to the Carpet Order form. All Exhibit Booth Rentals include installation/dismantling and graphic panels as shown for print-ready graphics. If graphics submitted are not print-ready, additional fees may apply. Monitor and lighting options available. Please contact the Exhibit Solutions Department with any questions at 404-720-8652.

Signature indicates you read and accept the Payment Policy and Terms & Conditions.

All orders cancelled by the exhibitor within 30 days of first day of exhibitor move in day may be subject to cancellation fees up to 100% of the total order, based upon the status of move-in, work performed and/or Shepard set-up costs or expenses. \* All tax rates are subject to change.

| Total . | Artisan | Island: | \$ |
|---------|---------|---------|----|
|         |         |         |    |

| Company Name: | Booth # |  |
|---------------|---------|--|
|               |         |  |

Contact Name Contact Email Address







<u>Register at www.insurance4exhibitors.com!</u> It's easy and you get an immediate certificate!

General Liability Insurance for \$1,000,000 per Occurrence / \$2,000,000 Aggregate

| GENERAL LIABILIT   | Y INSURANCE  | PREMIUM RATE  | S / EVEN   | T INFORMATION  |   |
|--|--|---|--|--|---|
| 1 Event Day:<br>2-3 Event Days:  | \$89.00<br>\$109.00  | 4-10 Event Days:<br>11-30 Event Days:   | \$119.00 _<br>\$199.00 _   | 6 Month Policy: Annual Policy:   | \$475.00<br>\$650.00  |
| NAME OF EVENT:   |  | EV  | ENT START D  | ATE: End Da  | te:   |
| EVENT WEBSITE:   |  | EVENT CONTACT:_   |  | PHONE #  |   |
| VENUE ADDRESS with City  | , State & Zip:   |   |  |  |   |
| EXHIBITOR INFORM   | MATION – REG   | ISTER AT www  | v.insuran  | ce4exhibitors.co   | om  |
| Exhibiting Company/Insured:  |  |   |  |  |   |
| Address:   |  |   |  |  |   |
| Email:   |  |   |  |  |   |
| Description of Business/Exhi   |  |   |  |  |   |
| Does your exhibit or bus   |  |   |  | YES N  | 0   |
| Alcohol Serving Disc-Jockeys Fireworks, Firearms, Weapons Installation/Service/Repair Medical Testing Tattooing or Piercing  | Amusement Devices<br>Bands<br>Health Supplements<br>Massage<br>Motor Sport Activities<br>Vehicles in Motion  | Animals Entertainment & Fil Hot Wax Impressio Mechanical/Amuse Oxygen / Aromathe Weight-Loss Produ  | ns<br>ment Devices<br>erapy  | Athletic Participation Equipment Rental Inflatables Water Activities Storefront Operations Watercraft Exhibits on Water  | Mazes<br>Tobacco  |
| If yes, describe (we can still o   | get you insurance)   |   |  |  |   |
| name and address for each Additional Insured #1:Address,City,ST,Zip:Any special wording or cover Any Additional Information or   | age needed:  | Addition  | nal Insured #2<br>,City,ST,Zip:  | :  |   |
| METHOD OF PAYMEN   | T - BY SIGNING B   | ELOW YOU AUTHORIZ   | E US TO CHAI   | RGE YOUR CREDIT CAF  | RD  |
| Payment Form: Ameri  | can Express Ma   | asterCard Visa  | Discover (   | Check (Payable to "Insuran   | ce for Exhibitors")   |
| Card Number  |  | Expiration Date: _  | Se   | ecurity Code:  | _   |
| Cardholder Name:   | C  | ardholder Address:  |  |  |   |
| Has any prior coverage been TERMS and CONDITIONS Coverage is only provided for law swhether to provide insurance coverepresent, and confirm that to the LAPPlicant or the Company to compshould a policy be issued. If any ocircumstance concerning this insurcharge by the insurance company. incurred. I also understand that this I accept and understand I understand that no pro- | cancelled or non-reneratives to the terms and control of the terms and the terms and the terms are the terms and the terms are the terms and the terms are the t | nd events held in the United Stration contained in this form a formation provided is comple a understood and agreed that be been answered fraudulently of, the entire policy shall be voted fee has been disclosed. I also es not provide any property conditions, Cardholder Nar | No States. I understand and all other informate, true and correct the information correct or in such a way bid. I understand the coverage. By typing the (Print) | nation being submitted. I herelet. Signing this application doe ontained herein shall be the bar as to conceal or misrepresent that this policy includes an Age agency fees are not refundable g my name below, I am signing | by warrant, so not bind the sis of the contract any material fact or ncy fee which is not once they are g and agreeing. |
| Insurance for Exhibitor<br>30285 Bruce Industrial Pa<br>Solon, OH 44139  |  |   | Email: info  | o://www.insurance4exh<br>o@insurance4exhibitor<br>-349-6650 Fax: 4   |   |

#### **Shepard Glossary**

Advanced Freight – Refers to freight that has been sent to Shepard's warehouse prior to the Event move in.

Advance Order – An order for services sent to service contractor prior to installation date.

**Aisle Carpet** – The carpet that is placed on the Event floor in the aisles to separate the booths.

**Back Wall** – Refers to the drape used at the rear of a standard booth.

<u>Bill of Lading</u> – A legal document that establishes the terms between the shipper (exhibitor) and transportation company (carrier) for the transport of goods between specified points for a specified charge. A bill of lading is required to be filled out and turned in at the Shepard Service Desk at the close of the show, after the exhibitor is all packed up, in order to Shepard to release the freight to the transportation company (carrier)

**Booth Package** – This term describes the equipment supplied to exhibitors from show management.

<u>Certified Weight Ticket</u> – Certified weight ticket is a required documented measurement used for shipping exhibit properties. All carriers checking into a Shepard marshaling yard are required to present a certified weight ticket at check in.

<u>Common Carrier</u> – A transportation company moving exhibitor freight, which usually only accepts crated materials that it can consolidate with the properties of other customers into one shipment bound for the same destination. Only Shepard can accept freight from a common carrier.

Corner Booth – An exhibit space with exposure on at least two aisles, usually found at the end of a row of inline booths.

<u>CWT</u> – "Century Weight" or "hundredweight". The total weight of a crate is divided by 100 to obtain billable weight. 51,000 lbs / 100 = 510 cwt <u>Drayage</u> – The service that includes delivery of materials to an exhibit space, removal of empty crates, storage of crates during the Event, return of crates at the end of the Event, and delivery of materials to the carrier loading area.

DT Labor - Double-time labor, or work performed on double time and charged at twice the published rate.

<u>Empty Sticker</u> – A colored sticker used to mark empty crates and boxes for storage provided in the material handling service. See Service Desk for Empty Stickers.

<u>Exclusive Contractor</u> – One who holds an exclusive contract with a facility or event manager to provide specified services to that facility or Event. <u>Exhibitor-Approved Contractor (EAC)</u> – Also called an independent contractor, a supplier hired by an exhibitor to perform trade Event services independently of Event management-appointed contractors.

<u>Exhibitor Kit</u> – Also known as a Service Manual, this is package of information that contains all rules, regulations and ordering forms relating to an exhibition, provided to exhibitors by Event management.

Facility Carpeted – Indicates the exhibit hall and/or ballroom in which the Event is taking place is already carpeted.

Floor Order - An order for product or service placed after Advance Deadline therefore not eligible for discounted rates.

Floor Port – A utility box recessed in the floor containing electrical, telephone or plumbing connections.

Freight – Exhibit properties and other materials shipped for an exhibit.

Freight Desk – The area where inbound and outbound exhibit materials are handled at a trade event.

<u>Forklift / Ground Rigging</u> – Handling and assembly of machinery that requires the use of a forklift. This includes positioning and/or re-skidding of exhibitor material, machinery and equipment.

Hard wall – A type of exhibit construction in which walls are made of a solid material, rather than fabric.

**I&D** – Installation and dismantling of an exhibit by a labor source. Exhibitors may orders this service from the general contractor.

**ID Signs** – Typically a 7" x 44" cardstock sign that contains exhibitor name and booth number.

<u>In-line</u> – An exhibit that is constructed in a continuous line with other exhibits.

<u>Island Exhibit</u> – An exhibit with aisles on four sides. There is no pipe and drape construction provided to Island booths.

<u>Labor</u> – Contracted workers who perform services. When labor is ordered, hours are based on estimates and will be billed actual time incurred. Requested times are not guaranteed and are based on availability. Minimum of one hour will be charged. Additional time will be billed in increments. Rates are based on when labor was performed: ST, OT, DT.

<u>Logistics</u> – Point to point transportation services for freight by an appointed carrier.

<u>Marshaling Yard</u> – A lot where trucks gather for orderly dispatch to Event site. When Shepard provides a marshaling yard, all carriers must check in, present a weight ticket, and will be guided to the docks to unload when a space is available. The same is true for the out of the show. Applicable fee applies.

<u>Move In</u> – Refers to the date and time that exhibitors gain access to a facility and are able to begin the construction and/or set up of their booth. <u>Mobile Spotting Fee</u> – The charge for Shepard personnel to safely guide vehicles operated by exhibitors on the exhibit hall floor when approved by show management and if Shepard determines such activity to be operationally feasible and safe. All vehicles operated on the exhibit hall floor must be escorted by Shepard personnel. All local fire marshal rules and regulations apply. Please call customer service for details.

Move-out – The date/time specified by Event management for dismantling exhibits and clearing the exhibition floor. Also referred to as Tear Down.

<u>Padded Van Shipment</u> – Uncrated goods covered with blankets or other protective padding and shipped via van line.

Perimeter Booth - A booth space on an outside wall.

<u>Pipe and Drape</u> – Tubing covered with draped fabric to make up rails and back wall of a trade show.

Porter Service – A service that includes the emptying of wastebaskets within the booth at specific intervals during the show.

**Quad Box** – Four electrical outlets in one box provided by the electrical contractor.

<u>Registration</u> – This refers to an area that Event management uses to register and check in Event exhibitors, buyers and attendees. This is the place in which show badges can be obtained.

<u>Rigger</u> – A skilled worker responsible for handling and assembly of machinery.

<u>Right-to-Work state</u> – A state where no person can be denied the right to work because of membership or non-membership in a labor union. See the Union Rules and Regulations within your manual for specific guidelines.

**Service Desk** – The location at which exhibitors order services.

<u>Side Rails</u> – The wall between two booths used to divide exhibits, typically 3' high.

Skirting – Decorative covering around tables and risers. Tables are skirted on 3 sides unless additional skirting is ordered.

Special Handling: An additional charge that applies to exhibits shipments requiring extra labor, equipment, or time for delivery to exhibit space.

<u>ST labor</u> – Straight time labor, or work performed during normal hours at the standard rate.

<u>Targets</u> – Exhibitor move in date/time prior to general move-in available by appointment only.

<u>Visqueen</u> – A clear heavy plastic sheeting that is placed over exhibiting carpeting after it is laid in order to protect it until show opens.

Sound Matters, Inc. dba **AV Matters** 

7701 Southland Blvd., Suite 303

Orlando, FL 32809 Phone: 813.690.0822 Email: Di@avmatters.com



ANCC National Magnet Conference October 24-26, 2018 **Colorado Convention Center** 

| AUDIO EQUIPMENT  | QTY      | SHO<br>Advanced | w             | RATE<br>On Site | TOTAL   | CUSTOMER INFORMATION  |
|--|----------|-----------------|---------------|-----------------|---|---|
| Sound System with (2) Powered Speakers/Stands/Mixer  |          | \$ 450.00       | )             | \$ 575.00       |   | Firm Name:  |
| Wireless Microphone (Circle: Handheld or Lavaliere or Headset)   |          | \$ 250.00       | $\dashv$      | \$ 325.00       |   |   |
| Wired Microphone (Circle: Handheld or Lavaliere)   |          | \$ 65.00        | $\dashv$      | \$ 80.00        |   | Ordered By:   |
| CD Player  |          | \$ 65.00        | $\neg$        | \$ 80.00        |   | Address:  |
|  |          | SHO             |               | RATE            |   |   |
| DISPLAY EQUIPMENT  | QTY      | Advanced        |               | On Site         | TOTAL   | City / State / Zip:   |
| DVD Player with Auto Repeat  |          | \$ 75.00        | )             | \$ 95.00        |   | Phone:  |
| 17" LCD Flat Panel Display (Table Top)   |          | \$ 150.00       | $\dashv$      | \$ 190.00       |   | Fax:  |
| 23" LCD Flat Panel Display (Table Top)   |          | \$ 175.00       | $\neg$        | \$ 225.00       |   | Email Address:  |
| 32" LCD Flat Panel Display (Table Top)   |          | \$ 450.00       | $\neg$        | \$ 575.00       |   |   |
| 40"-42" LCD Flat Panel Display (Circle: Table Top or Wall Mount)   |          | \$ 600.00       | $\dashv$      | \$ 750.00       |   | -   |
| 47" LCD Flat Panel Display (Circle: Table Top or Wall Mount)   |          | \$ 650.00       | $\dashv$      | \$ 825.00       |   | Orders received after October 12, 2018  |
| 60" LCD Flat Panel Display (Circle: Table Top or Wall Mount)   |          | \$ 975.00       | $\dashv$      | \$ 1,200.00     |   | will be subject to the ON-SITE SHOW RATE  |
| Dual Pole Chrome Floor Stand for Monitor   |          | \$ 150.00       | $\dashv$      | . ,             |   |   |
| For Proper Cabling Please Note Display Output (VGA, HDMI,  | Disp     |                 |               | Ψ               |   | ORDERING INSTRUCTIONS   |
| To the same of the | <u> </u> |                 |               |                 |   | The show rate is the rental rate for the length of the show.  |
| COMPUTEDS  | 0.71     | SHO             | w             | RATE            |   | The total charge per item is based on the show rate   |
| COMPUTERS  | QTY      | Advanced        | ••            | On Site         | TOTAL   | multiplied by the quantity.   |
| PC Laptop  |          | \$ 350.00       | )             | \$ 440.00       |   | ➡ Please include applicable Sales Tax on the subtotal   |
| Macbook Pro  |          | \$ 500.00       | )             | \$ 625.00       |   | amount. TAX EXEMPT STATUS - If you are exempt   |
| Black & White Printer  |          | \$ 250.00       | 5             | \$ 325.00       |   | from payment of sales tax, we require you to forward  |
| Multi Media Speakers - Pair  |          | \$ 35.00        | 5             | \$ 45.00        |   | an exemption certificate for the state in which the   |
| ACCESSORIES  | QTY      |                 | w             | RATE            | TOTAL   | services are to be provided.  |
|  |          | Advanced        |               | On Site         |   | All orders must include Delivery/Setup/Pickup fee. Please   |
| Shelf for Dual Pole Stand  |          | \$ 50.00        | $\rightarrow$ | \$ 65.00        |   | multiply the Equipment Total (Line #1) by 24% - if the %  |
| Rolling Cart with Black Drape  |          | \$ 50.00        | $\dashv$      | \$ 65.00        |   | amount is lower than \$125 then add \$125 on line #2.   |
| PowerPoint Remote  |          | \$ 50.00        | $\dashv$      | \$ 65.00        |   | To guarantee equipment availability, this order should  |
| VGA or HDMI Cable 25' or 50' (without Display Rental)  |          | \$ 25.00        | _             | \$ 30.00        |   | reach us <b>10 days prior</b> to delivery.  |
| OTHER QTY SHOW RATE TOTAL  |          |                 |               |                 | A fax or email confirmation will be sent to you within 5 days |   |
|  | T        | Advanced        | _             | On Site         | T   | of your order. If you do not receive a confirmation, please resend and call Diana Hagemann at 813.690.0822.                             |
|  |          |                 | +             |                 |   | Operator labor, if requested, is subject to the prevailing  |
|  |          |                 | +             |                 |   | hourly rate with a 5 hour minimum.  |
|  |          |                 | $\dagger$     |                 |   | CANCELLATIONS:  |
|  |          |                 | +             |                 |   | A) Cancellation of equipment ordered must be received   |
| ADDITIONAL DEGLICATO   |          |                 |               |                 |   | 48 hours prior to delivery date to avoid a minimum  |
| ADDITIONAL REQUESTS  |          |                 |               |                 |   | one day charge.   |
| We offer a wide range of AUDIO, LIGHTING, VIDEO an email Diana at 813.690.0822 or di@avmatters.com for   |          |                 |               |                 | ase call or   | <ul> <li>B) If services have already been provided at the time of<br/>cancellation, 50% of original charges will be applied.</li> </ul> |
|  | IIIIO    | rmation & pr    | IC            | ilig.           | PAYMENT IS DUE  |   |
| RENTAL TOTALS  |          |                 |               | WHEN            | ORDER IS PLACED   |   |
| EQUIPMENT TOTAL  |          |                 |               | 1               |   | On-Site Contact:  |
| DELIVERY/SETUP/PICKUP (24% of line 1 or \$125.00 minimum   | , wh     | ichever is GRI  | ΕA            | TER) 2          |   | On-Site Phone #:  |
| SUBTOTAL   |          |                 |               | 3               |   | Delivery Date / Time:   |
| SALES TAX 4 N/A  |          |                 |               |                 |   | Pickup Date / Time:   |
| TOTAL DUE  |          |                 |               |                 |   | Booth #:  |
| METHOD OF PAYMENT  |          |                 |               |                 |   | RETURN FOR PROCESSING   |
|  |          |                 |               |                 |   |   |
| Card Number:   |          |                 |               |                 |   | AV Matters  |
|  |          | Ex              | pΙ            | Date            | /   | Attn: Diana Hagemann  |
|  |          |                 |               |                 |   | 7701 Southland Blvd., Suite 303   |
| Cardholder's Name (as appears on card):  |          |                 |               | CVC # _         |   | Orlando, FL 32809   |
| Billing Address:   |          |                 |               | AMEX<br>Visa    |   | Phone: 813.690.0822   |
| City, ST, Zip Code:  |          |                 | -             |                 |   | Fax: 407-855-1969   |
| Cardholders Signature:   |          |                 | -             | MasterCard      |   | Email: di@avmatters.com   |



# **EXHIBITOR SERVICES ORDER FORM**

For Electrical, Telephone, Cable TV, Air, Water and Drain.

## **RECEIVE 20% OFF BY PLACING YOUR ORDER ONLINE!!!**

Order must be placed no later than two weeks prior to first <a href="mailto:show">show</a> move-in date at:

www.denverconvention.com/exhibit-at-an-event



# RECEIVE 20% DISCOUNT BY ORDERING ON-LINE ONLY 15 DAYS PRIOR TO FIRST SHOW MOVE- IN DATE. CCC must have order, booth floor plan, and full payment by this deadline to honor online discount pricing.

#### denverconvention.com/exhibit-at-an-event

| STANDARD 120V                |  |  |  |  |
|------------------------------|--|--|--|--|
| <b>ELECTRICAL ORDER FORM</b> |  |  |  |  |

ELECTRICAL CERVICES





| Event Name:    |        |
|----------------|--------|
| Booth #        |        |
| Event Dates    |        |
|                |        |
| Address        |        |
|                | St Zip |
| Phone          | Fax    |
| E-mail         |        |
| Onsite Contact |        |

TOTAL PAYMENT

Order Online, Fax, or Mail at:

Colorado Convention Center Attn: Exhibitor Services 700 14th Street Denver, CO 80202

303.228.8027 Ph 303.228.8101 Fx

www.denverconvention.com

| ELECTRICAL SERVICES   | QTY | STANDARD RATE | TOTAL |  |  |
|---|-----|---------------|-------|--|--|
| 5 AMPS OR 500 WATTS (Single outlet)   |     | \$100.00      |       |  |  |
| 10 AMPS OR 1000 WATTS (Duplex box)  |     | \$115.00      |       |  |  |
| 20 AMPS OR 2000 WATTS (Quad box)  |     | \$155.00      |       |  |  |
|   |     | TOTAL PAYMENT |       |  |  |
| **See Special 120V order form for 24-hour power and overhead drop pricing and ordering.** |     |               |       |  |  |
| ADDITIONAL ITEMS QTY STANDARD RATE TOTAL (Electrical Service must be ordered first)       |     |               |       |  |  |
| SIX PLUG STRIP  |     | \$30.00       |       |  |  |
| 25' EXTENSION CORD  |     | \$30.00       |       |  |  |
| LABOR (Special placement, changes, or repairs are charged in 1 hour increments.)          |     | \$75.00       |       |  |  |
|   |     |               |       |  |  |

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST SHOW MOVE-IN DAY. THERE WILL BE A \$50.00 PROCESSING FEE FOR ALL REFUNDS REQUESTED.\*

| CREDIT CARD NUMBER:   AMEX   MC   VISA | EXPIRATION DATE:  |
|--|---|
|  |   |
| PRINT CARDHOLDERS NAME:                | CARDHOLDERS SIGNATURE:  |
|  | SIGNATURE ACKNOWLEDGES PAYMENT POLICIES, ALL CONDITIONS & REGULATIONS |

- All payments must be paid in full (before services are provided) by Visa, Master Card, American Express, cash, check or money order (payable in U.S. funds on U.S. banks). Enclose money order or check with your order form.
- Services are provided in the most convenient manner for center electricians UNLESS booth floor plan is submitted prior to first show move-in date. Services must be ordered and individually identified on a booth floor plan.
- BOOTH LAYOUT DIMENSIONS—Please submit booth floor plans with exact placements of each service drop, for spaces larger than 10x10. Special placement, testing and/or changes after the initial set will require additional labor and material charges.
- CCC Electricians will not split/branch service to achieve multiple locations. Services must be ordered for each individual location requested. Exhibitors may bring personal UL approved 3-wire cords and equipment to distribute if desired.
- FOR 120V SERVICE LARGER THAN 20A or special needs PLEASE CALL 303.228.8027.

| INTERNAL USE ONLY |
|-------------------|
| CHECK NO          |



# **SERVICE LOCATOR PLAN**

| Event Name:  |  |  |  | vent Dates  | 3:<br>                   |  |  |
|--|--|--|--|---|--------------------------|--|--|
| Company Name:  |  |  | В  | Booth Number:   |                          |  |  |
| (i.e. Islands a numb  NOTE: If a   | and Peninsulas,)<br>pers surrounding<br>a booth floor pl<br>es with multiple | must submit a<br>the booth, to en<br>an is not provi<br>service drop loc | a properly on<br>nsure proper<br>ded, service<br>ations, exact | iented boo<br>installation<br>s will be pl<br>placement | and also to  aced in the | <u>n</u> , including prevent pos most convividual drop | renient location. must be indicated on   |
|  |  |  |  |   |                          |  | d water services.<br>d material charges. |
| Multiple s   | ervice orders w  | vithout a booth  | floor plan,  | vill be serv  | riced on a fi            | rst come, f  | irst serve basis.                        |
| Electrical Services electr | ach amp/watt   |  |  |   | T— Indica                | e Services<br>Ites Teleph<br>Ites Data/F               | one Lines                                |
| Compressed Ai<br>Indicate each d   |  |  | )rain  |   |                          |  |  |
| **Plea   | ase also indicate  | e overhead or ha   | anging utilitie  | s and all he  | ight informa             | tion pertiner  | nt to each.**                            |
| Please indicate  | scale: 1 squa  | re =   | _ Feet. (  | Other scale   | e:                       |  |  |
|  |  |  | BACK   |   |                          |  |  |
| lote adjacent  |  |  |  |   |                          |  | Note adjacent                            |
| oth # to left side of your booth   |  |  |  |   |                          |  | booth # to right sic<br>of your booth    |
|  |  |  |  |   |                          |  |  |
|  |  |  |  |   |                          |  |  |



Note adjacent booth # to front side of your booth

\_\_\_\_\_

RECEIVE 20% DISCOUNT BY ORDERING ON-LINE ONLY 15 DAYS PRIOR TO FIRST <u>SHOW</u> MOVE- IN DATE. CCC must have order, booth floor plan, and full payment by this deadline to honor online discount pricing. denverconvention.com/exhibit-at-an-event

# SPECIAL 120V ELECTRICAL ORDER FORM





| Event Name: |        |  |
|-------------|--------|--|
| Booth #     |        |  |
| Event Dates |        |  |
|             |        |  |
|             |        |  |
|             | St Zip |  |
| Phone       | Fax    |  |
| E-mail      |        |  |
|             |        |  |

Order Online, Fax, or Mail at:

Colorado Convention Center Attn: Exhibitor Services 700 14th Street Denver, CO 80202

303.228.8027 Ph 303.228.8101 Fx

www.denverconvention.com

Onsite Contact \_\_\_

| ELECTRICAL SERVICES                 | QTY | 24-HOUR POWER    | TOTAL |
|-------------------------------------|-----|------------------|-------|
| 5 AMPS OR 500 WATTS (Single outlet) |     | \$150.00         |       |
| 10 AMPS OR 1000 WATTS (Duplex box)  |     | \$175.00         |       |
| 20 AMPS OR 2000 WATTS (Quad box)    |     | \$230.00         |       |
| ELECTRICAL SERVICES                 | QTY | OVERHEAD POWER   | TOTAL |
| 5 AMPS OR 500 WATTS (Single outlet) |     | \$200.00         |       |
| 10 AMPS OR 1000 WATTS (Duplex box)  |     | \$230.00         |       |
| 20 AMPS OR 2000 WATTS (Quad box)    |     | \$310.00         |       |
| ELECTRICAL SERVICES                 | QTY | 24-HOUR OVERHEAD | TOTAL |
| 5 AMPS OR 500 WATTS (Single outlet) |     | \$250.00         |       |
| 10 AMPS OR 1000 WATTS (Duplex box)  |     | \$290.00         |       |
| 20 AMPS OR 2000 WATTS (Quad box)    |     | \$385.00         |       |
|                                     |     | TOTAL PAYMENT    |       |
|                                     |     |                  |       |

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST <u>SHOW</u> MOVE-IN DAY.

THERE WILL BE A \$50.00 PROCESSING FEE FOR ALL REFUNDS REQUESTED.\*

| CREDIT CARD NUMBER:   AMEX   MC   VISA | EXPIRATION DATE:  |
|--|---|
|  |   |
| PRINT CARDHOLDERS NAME:                | CARDHOLDERS SIGNATURE:  |
|  | SIGNATURE ACKNOWLEDGES PAYMENT POLICIES, ALL CONDITIONS & REGULATIONS |

- All payments must be paid in full (before services are provided) by Visa, Master Card, American Express, cash, check or money order (payable in U.S. funds on U.S. banks). Enclose money order or check with order form.
- Services are provided in the most convenient manner for center electricians UNLESS booth floor plan is submitted prior to first <a href="mailto:show">show</a> move-in date. Services must be ordered and individually identified on a booth floor plan.
- **BOOTH LAYOUT DIMENSIONS**—Please submit booth floor plans with <u>exact placements of each service drop</u>, for spaces larger than 10x10. Special placement, testing and/or changes after the initial set will require additional labor and material charges.
- CCC Electricians <u>will not split/branch</u> service to achieve multiple locations. Services must be ordered for each individual location requested. Exhibitors may bring personal UL approved 3-wire cords and equipment to distribute if desired.
- Overhead power is not intended for theatrical lighting fixtures. All Lighting must be built to the floor by an approved lighting contractor.

  INTERNAL USE ONLY

  INTERNAL USE ONLY
- FOR 120V SERVICE LARGER THAN 20A or special needs PLEASE CALL 303.228.8027.



# **SERVICE LOCATOR PLAN**

| Event Name:  |  |  |  | vent Dates  | 3:<br>                   |  |  |
|--|--|--|--|---|--------------------------|--|--|
| Company Name:  |  |  | В  | Booth Number:   |                          |  |  |
| (i.e. Islands a numb  NOTE: If a   | and Peninsulas,)<br>pers surrounding<br>a booth floor pl<br>es with multiple | must submit a<br>the booth, to en<br>an is not provi<br>service drop loc | a properly on<br>nsure proper<br>ded, service<br>ations, exact | iented boo<br>installation<br>s will be pl<br>placement | and also to  aced in the | <u>n</u> , including prevent pos most convividual drop | renient location. must be indicated on   |
|  |  |  |  |   |                          |  | d water services.<br>d material charges. |
| Multiple s   | ervice orders w  | vithout a booth  | floor plan,  | vill be serv  | riced on a fi            | rst come, f  | irst serve basis.                        |
| Electrical Services electr | ach amp/watt   |  |  |   | T— Indica                | e Services<br>Ites Teleph<br>Ites Data/F               | one Lines                                |
| Compressed Ai<br>Indicate each d   |  |  | )rain  |   |                          |  |  |
| **Plea   | ase also indicate  | e overhead or ha   | anging utilitie  | s and all he  | ight informa             | tion pertiner  | nt to each.**                            |
| Please indicate  | scale: 1 squa  | re =   | _ Feet. (  | Other scale   | e:                       |  |  |
|  |  |  | BACK   |   |                          |  |  |
| lote adjacent  |  |  |  |   |                          |  | Note adjacent                            |
| oth # to left side of your booth   |  |  |  |   |                          |  | booth # to right sic<br>of your booth    |
|  |  |  |  |   |                          |  |  |
|  |  |  |  |   |                          |  |  |



Note adjacent booth # to front side of your booth

\_\_\_\_\_

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# **INDUSTRIAL 208V ELECTRICAL ORDER FORM**





| Event Name:  |                  |  |
|--------------|------------------|--|
|              | Booth Dimensions |  |
| Event Dates  |                  |  |
| Company Name |                  |  |
|              |                  |  |
|              | StZip            |  |
|              | Fax              |  |
|              |                  |  |
|              |                  |  |

Order Online, Fax, or Mail at: Colorado Convention Center Attn: Exhibitor Services 700 14th Street

303.228.8027 Ph 303.228.8101 Fx

Denver, CO 80202 SINGLE-PHASE SERVICES TOTAL QTY STANDARD RATE 20 AMPS OR 3.300 WATTS \$280.00 **30 AMPS OR 4,900 WATTS** \$325.00 40 AMPS OR 6,500 WATTS \$575.00 **50 AMPS OR 8.300 WATTS** \$755.00 60 AMPS OR 10,000 WATTS \$890.00 100 AMPS OR 16,600 WATTS \$1,370.00 THREE-PHASE SERVICE OTY STANDARD RATE TOTAL 20 AMPS OR 5,700 WATTS \$375.00 **30 AMPS OR 8.600 WATTS** \$435.00 40 AMPS OR 11,500 WATTS \$710.00 50 AMPS OR 14,400 WATTS \$900.00 60 AMPS OR 17,200 WATTS \$1,100.00 100 AMPS OR 28,800 WATTS \$1,615.00 \*\*See Special 120V order form for 24-hour power and overhead drop pricing and ordering.\*\* LABOR (Special placement, changes, or repairs are charged in 1 hour increments.) \$75.00 TOTAL PAYMENT

> ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED. A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST SHOW MOVE-IN DAY. THERE WILL BE A \$50.00 PROCESSING FEE FOR ALL REFUNDS REQUESTED.\*

| CREDIT CARD NUMBER:   AMEX   MC   VISA | EXPIRATION DATE:  |
|--|---|
|  |   |
| PRINT CARDHOLDERS NAME:                | CARDHOLDERS SIGNATURE:  |
|  | SIGNATURE ACKNOWLEDGES PAYMENT POLICIES, ALL CONDITIONS & REGULATIONS |

- All payments must be paid in full (before services are provided) by Visa, Master Card, American Express, cash, check or money order (payable in U.S. funds on U.S. banks). Enclose money order or check with order form.
- For higher voltage call Exhibitor Services at 303.228.8027 for quoted power, labor and materials. Prices for 208V service up to 100amps include delivery to the booth and do not include hardwire connection or special equipment. Unless noted, services are provided in the most convenient manner. All changes made after services are placed will be charged time and materials.
- Services are provided in the most convenient manner for center electricians UNLESS booth floor plan is submitted prior to first show move-in date. BOOTH LAYOUT DIMENSIONS—Please submit booth floor plans with exact placements of each service drop, for spaces larger than 10x10. Special placement, testing and/or changes after the initial set will require addi-INTERNAL USE ONLY tional labor and material charges.

CHECK NO.



# **SERVICE LOCATOR PLAN**

| Event Name:  |  |  |  | vent Dates  | 3:<br>                   |  |  |
|--|--|--|--|---|--------------------------|--|--|
| Company Name   | ompany Name:   |  |  | ooth Numb   | oer:                     |  |  |
| (i.e. Islands a numb  NOTE: If a   | and Peninsulas,)<br>pers surrounding<br>a booth floor pl<br>es with multiple | must submit a<br>the booth, to en<br>an is not provi<br>service drop loc | a properly on<br>nsure proper<br>ded, service<br>ations, exact | iented boo<br>installation<br>s will be pl<br>placement | and also to  aced in the | <u>n</u> , including prevent pos most convividual drop | renient location. must be indicated on   |
|  |  |  |  |   |                          |  | d water services.<br>d material charges. |
| Multiple s   | ervice orders w  | vithout a booth  | floor plan,  | vill be serv  | riced on a fi            | rst come, f  | irst serve basis.                        |
| Electrical Services electr | ach amp/watt   |  |  |   | T— Indica                | e Services<br>Ites Teleph<br>Ites Data/F               | one Lines                                |
| Compressed Ai<br>Indicate each d   |  |  | )rain  |   |                          |  |  |
| **Plea   | ase also indicate  | e overhead or ha   | anging utilitie  | s and all he  | ight informa             | tion pertiner  | nt to each.**                            |
| Please indicate  | scale: 1 squa  | re =   | _ Feet. (  | Other scale   | e:                       |  |  |
|  |  |  | BACK   |   |                          |  |  |
| lote adjacent  |  |  |  |   |                          |  | Note adjacent                            |
| oth # to left side of your booth   |  |  |  |   |                          |  | booth # to right sic<br>of your booth    |
|  |  |  |  |   |                          |  |  |
|  |  |  |  |   |                          |  |  |



Note adjacent booth # to front side of your booth

\_\_\_\_\_

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# **INDUSTRIAL 208V ELECTRICAL ORDER FORM**



| 0      |                  |
|--------|------------------|
| _      | IVIU             |
| An SHG | Managed Facility |

| Event Name:  |                  |  |
|--------------|------------------|--|
| Booth #      | Booth Dimensions |  |
| Event Dates  |                  |  |
| Company Name |                  |  |

Address \_\_\_\_\_ City \_\_\_\_\_ St \_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax\_\_\_\_\_ 303.228.8027 Ph **E-mail**\_\_\_\_\_

Order Online, Fax, or Mail at:

Colorado Convention Center Attn: Exhibitor Services 700 14th Street

303.228.8101 Fx www.denverconvention.com Onsite Contact \_\_\_\_\_

| nvention.c | om Onsite Contact |  |  |   |
|------------|-------------------|--|--|---|
| QTY        | 24-Hour Power     | Overhead<br>Power  | 24-Hour<br>Overhead  | TOTAL   |
|            | \$420.00          |  |  |   |
|            | \$490.00          |  |  |   |
|            | \$865.00          |  |  |   |
|            | \$1,135.00        |  |  |   |
|            | \$1,335.00        | Department at:   |  |   |
|            | \$2,055.00        |  |  |   |
| QTY        | 24-Hour Power     |  |  | TOTAL   |
|            | \$560.00          |  |  |   |
|            | \$655.00          | 000122   | 10.002.  |   |
|            | \$1,065.00        | 1  |  |   |
|            | \$1,350.00        |  |  |   |
|            | \$1,650.00        |  |  |   |
|            | \$2,425.00        |  |  |   |
|            |                   | TOTA   | AL PAYMENT   |   |
|            | QTY               | QTY 24-Hour Power  \$420.00 \$490.00 \$865.00 \$1,135.00 \$1,335.00 \$2,055.00  QTY 24-Hour Power  \$560.00 \$1,065.00 \$1,350.00 \$1,650.00 | QTY 24-Hour Power Overhead Power  \$420.00 \$490.00 \$865.00 \$1,135.00 \$1,335.00 \$2,055.00 QTY 24-Hour Power \$560.00 \$1,065.00 \$1,350.00 \$1,650.00 \$2,425.00 | QTY         24-Hour Power         Overhead Power         24-Hour Overhead           \$420.00         \$490.00         \$865.00           \$1,135.00         \$1,335.00           \$2,055.00         For overhead quotes please contact the Exhibitor Services Department at: 303.228.8027           \$560.00         \$1,065.00           \$1,350.00         \$1,650.00 |

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED. A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST SHOW MOVE-IN DAY. THERE WILL BE A \$50.00 PROCESSING FEE FOR ALL REFUNDS REQUESTED.\*

| CREDIT CARD NUMBER:   AMEX   MC   VISA | EXPIRATION DATE:  |
|--|---|
|  |   |
| PRINT CARDHOLDERS NAME:                | CARDHOLDERS SIGNATURE:  |
|  | SIGNATURE ALSO ACKNOWLEDGES PAYMENT POLICES, ALL CONDITIONS & REGULATIONS |

- All payments must be paid in full (before services are provided) by Visa, Master Card, American Express, cash, check or money order (payable in U.S. funds on U.S. banks). Enclose money order or check with order form.
- Overhead power is not intended for theatrical lighting fixtures. All lighting must be built to the floor by an approved lighting contractor.
- Services are provided in the most convenient manner for center electricians UNLESS booth floor plan is submitted prior to first show move-in date. BOOTH LAYOUT DIMENSIONS—Please submit booth floor plans with exact placements of each service drop, for exhibit areas or space larger than 10x10. Special placement, testing and/or changes after the initial set will require additional labor and material charges.
- For higher voltage call Exhibitor Services at 303.228.8027 for quoted power, labor and materials. Prices for 208V service up to 100amps include delivery to the booth and do not include hardwire connection or special equipment.

| INTERNAL USE ONLY |
|-------------------|
| CHECK NO          |



# **SERVICE LOCATOR PLAN**

| Event Name:  |  |  |  | vent Dates  | 3:<br>                   |  |  |
|--|--|--|--|---|--------------------------|--|--|
| Company Name   | ompany Name:   |  |  | ooth Numb   | oer:                     |  |  |
| (i.e. Islands a numb  NOTE: If a   | and Peninsulas,)<br>pers surrounding<br>a booth floor pl<br>es with multiple | must submit a<br>the booth, to en<br>an is not provi<br>service drop loc | a properly on<br>nsure proper<br>ded, service<br>ations, exact | iented boo<br>installation<br>s will be pl<br>placement | and also to  aced in the | <u>n</u> , including prevent pos most convividual drop | renient location. must be indicated on   |
|  |  |  |  |   |                          |  | d water services.<br>d material charges. |
| Multiple s   | ervice orders w  | vithout a booth  | floor plan,  | vill be serv  | riced on a fi            | rst come, f  | irst serve basis.                        |
| Electrical Services electr | ach amp/watt   |  |  |   | T— Indica                | e Services<br>Ites Teleph<br>Ites Data/F               | one Lines                                |
| Compressed Ai<br>Indicate each d   |  |  | )rain  |   |                          |  |  |
| **Plea   | ase also indicate  | e overhead or ha   | anging utilitie  | s and all he  | ight informa             | tion pertiner  | nt to each.**                            |
| Please indicate  | scale: 1 squa  | re =   | _ Feet. (  | Other scale   | e:                       |  |  |
|  |  |  | BACK   |   |                          |  |  |
| lote adjacent  |  |  |  |   |                          |  | Note adjacent                            |
| oth # to left side of your booth   |  |  |  |   |                          |  | booth # to right sic<br>of your booth    |
|  |  |  |  |   |                          |  |  |
|  |  |  |  |   |                          |  |  |



Note adjacent booth # to front side of your booth

\_\_\_\_\_

RECEIVE 20% DISCOUNT BY ORDERING ON-LINE ONLY 15 DAYS PRIOR TO FIRST SHOW MOVE- IN DATE. CCC must have order, booth floor plan, and full payment by this deadline to honor online discount pricing. denverconvention.com/exhibit-at-an-event

## TELEPHONE & CABLE TV ORDER FORM





| Event Name: |                  |  |
|-------------|------------------|--|
| Booth #     | Booth Dimensions |  |
| Event Dates |                  |  |
|             |                  |  |
| Address     |                  |  |
|             | StZip            |  |
| Phone       | Fax              |  |
| E-mail      |                  |  |

Order Online, Fax, or Mail at:

Colorado Convention Center

Attn: Exhibitor Services 303.228.8027 Ph 700 14th Street 303.228.8101 Fx

Denver, CO 80202 www.denverconvention.com

| TELEPHONE SERVICE - dial 9 for all outside calls                   | QTY          | STANDARD RATE                            | TOTAL                            |
|--|--------------|--|----------------------------------|
| STANDARD ANALOG PHONE SERVICE (with instrument)                    |              | \$250.00                                 |                                  |
| FAX, MODEM, CREDIT CARD LINE (no Instrument)                       |              | \$250.00                                 |                                  |
| DIGITAL MULTI-BUTTON PHONE SERVICE (with instrument)               |              | \$450.00                                 |                                  |
| POLYCOMM SPEAKER PHONE   |              | \$450.00                                 |                                  |
| EXTENSION (Same Telephone #, additional location)                  |              | \$100.00                                 |                                  |
| VOICEMAIL BOX  |              | \$50.00                                  |                                  |
| HUNT/ROLLOVER—(If ordering multiple lines, maximum 2 times)        |              | \$50.00                                  |                                  |
| LONG DISTANCE SERVICE* — Standard service does not include Long Di | stance Acces | ss. Long-distance calls require a credit | card authorization form to be on |

**Onsite Contact** 

file and calls will be charged to your card.

| INITIAL HERE TO ACCESS LONG DISTANCE SERVICE:  |               |                                  |       |
|--|---------------|----------------------------------|-------|
| SPECIAL SERVICES   | QTY           | STANDARD RATE                    | TOTAL |
| EXTEND POTS, ISDN, T1, other   |               | \$250.00                         |       |
| Ordered by the exhibitor and delivered to the Convention Center Demarc b To ensure delivery to the Convention Center, please order from your carrie Order # Circuit No Carri | r a minimum c | of four weeks prior to the show. |       |
| LABOR (Special placement, changes or repairs are charged in 1 hour increments.)  |               | \$75.00                          |       |
| CABLE TV SERVICES—(Provided By Comcast)  | QTY           | STANDARD RATE                    | TOTAL |
| DIGITAL/HDTV SERVICE (Set top box upgrade  1 box per TV Set — Two-Week Advance R.S.V.P. Required   |               | \$300.00                         |       |
| •  |               |                                  |       |
|  | •             | TOTAL PAYMENT                    |       |

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED. A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST SHOW MOVE-IN DAY. THERE WILL BE A \$50.00 PROCESSING FEE FOR ALL REFUNDS REQUESTED.\*

| CREDIT CARD NUMBER:   AMEX   MC   Visa | EXPIRATION DATE:  |
|--|---|
|  |   |
| PRINT CARDHOLDERS NAME:                | CARDHOLDERS SIGNATURE:  |
|  | SIGNATURE ALSO ACKNOWLEDGES PAYMENT POLICES, ALL CONDITIONS & REGULATIONS |

- Phone Usage Charges: Usage charges are billed by CCC/SMG at the end of the show. Local and toll-free calls are free. Long distance calls are billed at AT&T retail rates.—Credit card must be on file before long-distance service is activated.
- Services are provided in the most convenient manner for center technicians UNLESS booth floor plan is submitted prior to first show move-in date. BOOTH LAYOUT DIMENSIONS—Please submit booth floor plans with exact placements of each service drop, for exhibit areas or space larger than 10x10. Special placement, testing and/or changes after the initial set will require additional labor and material charges.
- Handsets must be picked up by Exhibitor at the Service Desk upon arrival.
- Cable TV Set Top Boxes will be delivered to the booth prior to Show Open.

| INTERNAL USE ONLY |
|-------------------|
| CHECK NO.         |

RECEIVE 20% DISCOUNT BY ORDERING ON-LINE ONLY 15 DAYS PRIOR TO FIRST <u>SHOW</u> MOVE- IN DATE. CCC must have order, booth floor plan, and full payment by this deadline to honor online discount pricing.

<u>denverconvention.com/exhibit-at-an-event</u>

| CABLE TV AND SATELLITE DISH E  | vent Name  | 9:  |     |  |  |  |
|--|------------|---|-----|--|--|--|
|  | ooth #     | Booth Dimensions                                    |     |  |  |  |
|  | vent Dates | 8   |     |  |  |  |
| (SME) C  |            | lame  |     |  |  |  |
| COLORADO  CONVENTION CENTER  An SHG Hanaged Facility  An SHG Hanaged Facility  | ddress     |   |     |  |  |  |
| )rdor()nling Fay or Mail at:   |            | StZip   |     |  |  |  |
| Colorado Convention Center PI  | hone       | Fax   |     |  |  |  |
| Attn: Exhibitor Services 303.228.8027 Ph<br>700 14th Street 303.228.8101 Fx  | -mail      |   |     |  |  |  |
|  | nsite Con  | tact  |     |  |  |  |
| A properly oriented booth floor plan must be submitted ponement. The floor plan must include adjacent booth ple service drop locations, exact placement for each inc | numbers    | surrounding the booth. For booth spaces witl        |     |  |  |  |
| SERVICE TYPE   | SEL        |   | QTY |  |  |  |
| COMCAST CABLE TV   |            |   |     |  |  |  |
| DIGITAL (HDTV) (Outputs:, HDMI, S Video, RCA,  |            | Requested Output                                    |     |  |  |  |
| L/R audio, coaxial, and Optical digital audio - By request for legacy devices  |            | NUMBER OF CABLE DROPS                               |     |  |  |  |
|  |            | SINGLE DROP(S) W/SPLITTERS                          |     |  |  |  |
|  |            | INDIVIDUAL CABLES NO SPLITTERS                      |     |  |  |  |
| CABLE CARDS - The CCC does not provide Cable Cards. Arra   | ngements f | or this service must be made with Comcast directly. |     |  |  |  |
| SATELLITE DISH   |            |   |     |  |  |  |
| NOTE: Vendor must supply all Dish/Antenna hardware, stands, roof protection, stand ballast, cable,   | ı          | DISH ANTENNA TO BE INSTALLED ON ROOF                |     |  |  |  |
| connectors cable and any other materials required for installation. All equipment must be removed by the vendor immediately after event close.                       | CA         | CABLES TO BE RUN TO EXHIBIT/BOOTH/AREA              |     |  |  |  |
| DATE AND TIME INSTALLATION AND SERVICE R   | FOUIRE     | ) BY:   |     |  |  |  |
| ADDITIONAL SERVICE REQUIREMENTS:   |            |   |     |  |  |  |
| ADDITIONAL GERMIGE REGULATION  |            |   |     |  |  |  |
|  |            |   |     |  |  |  |
| ESTIMATE ACTUAL  LIFT USE (HRS)  M/HRS  CABLE (FT)  SPLITTERS (QTY)  ADDITIONAL MATERIALS USED:  |            |   |     |  |  |  |



# **SERVICE LOCATOR PLAN**

|  |   |                                       | E                              | Event Dates:  |   |  |  |
|--|---|---------------------------------------|--------------------------------|---|---|--|--|
|  |   |                                       | Booth Number:                  |   |   |  |  |
| (i.e. Islands a  | ind Peninsulas,                                   | <u>must submit a</u>                  | a properly o                   | the center back of<br>riented booth floo<br>installation and al | or plan, including                                  | the adjacent booth                     |  |
| For booth space the Service  | es with multiple<br>Locator Plan, i               | service drop loc<br>ncluding electric | cations, exac<br>c, telephone, | cable TV, compre  | ch individual drog<br>ssed air, drain ar            | nust be indicated on                   |  |
| Multiple s   | ervice orders v                                   | vithout a booth                       | floor plan,                    | will be serviced o  | n a first come,                                     | first serve basis.                     |  |
| Electrical Serve E— Indicates e O— Indicates o Compressed Ai Indicate each d | ach amp/watt<br>overhead drop<br>r / Water / Drai | (Include heigh<br>n:                  | t informatio                   | ned) T— I   | ohone Service<br>ndicates Telepl<br>ndicates Data/F | none Lines                             |  |
|  | . , .   |                                       |                                |   |   |  |  |
| Flee   | ase also mulcate                                  | e overnead or na                      | anging utilitie                | s and all height inf  | ormation pertine                                    | nicito each.                           |  |
| Please indicate  | scale: 1 squa                                     | re =                                  | _ Feet.                        | Other scale:  |   |  |  |
|  |   |                                       |                                |   |   | _                                      |  |
|  |   |                                       | BACK                           |   |   |  |  |
|  |   |                                       |                                |   |   |  |  |
|  |   |                                       |                                |   |   | -                                      |  |
|  |   |                                       |                                |   |   |  |  |
| Note adjacent  |   |                                       |                                |   |   | Note adjacent                          |  |
| oth # to left side of your booth   |   |                                       |                                |   |   | booth # to right side<br>of your booth |  |
|  |   |                                       |                                |   |   |  |  |
|  |   |                                       |                                |   |   | 1                                      |  |
|  |   |                                       |                                |   |   |  |  |
|  |   |                                       |                                |   |   |  |  |
|  |   |                                       |                                |   |   |  |  |
|  |   |                                       | FRONT                          |   |   |  |  |

(MG)

Note adjacent booth # to front side of your booth

RECEIVE 20% DISCOUNT BY ORDERING ON-LINE ONLY 15 DAYS PRIOR TO FIRST SHOW MOVE- IN DATE. CCC must have order, booth floor plan, and full payment by this deadline to honor online discount pricing. denverconvention.com/exhibit-at-an-event

# COMPRESSED AIR, WATER, & DRAIN ORDER FORM





| Event Name: |                  |
|-------------|------------------|
| Booth #     | Booth Dimensions |
| Event Dates |                  |
|             |                  |
| Address     |                  |
| City        |                  |
| Phone       | Fax              |

Order Online, Fax, or Mail at:

Colorado Convention Center Attn: Exhibitor Services 700 14th Street

303.228.8027 Ph 303.228.8101 Fx **E-mail** 

| Denver, CO 80202 www.denverconvention.com O  | nsite Co  | ntact  |                       |
|--|-----------|--|-----------------------|
| COMPRESSED AIR SERVICES — 1/2" NPT Fitting   | QTY       | STANDARD RATE                                | TOTAL                 |
| <b>Single Outlet</b> —1/2" male or female schedule 40 pipe thread adaptor REQUIRED. No guarantees can be made of min./max. pressure. If pressure is critical, the exhibitor must arrange to have a pressure regulator value or pump installed. |           | \$300.00                                     |                       |
| Branch to additional locations   |           | \$200.00                                     |                       |
| COLD WATER SERVICES — 1/2" NPT Fitting   | QTY       | STANDARD RATE                                | TOTAL                 |
| <b>Single Outlet</b> —1/2" male or female schedule 40 pipe thread adaptor REQUIRED. Building pressure is MIN 45 P.S.I. MAX 60 P.S.I.   |           | \$300.00                                     |                       |
| Branch to additional locations   |           | \$200.00                                     |                       |
| Fill—per 500 gal. (Pump out included if water contains no additives)   |           | \$170.00                                     |                       |
| DRAIN SERVICES — Gravity Flow—1 ½" Max outlet  | QTY       | STANDARD RATE                                | TOTAL                 |
| Standard Drain   |           | \$300.00                                     |                       |
| Additional Locations   |           | \$200.00                                     |                       |
| JACUZZI/HOT TUBS (Includes (1) 50A electrical service)   | QTY       | STANDARD RATE                                | TOTAL                 |
| 200 to 400 Gallons   |           | \$750.00                                     |                       |
| 401 gallons and Up   |           | \$850.00                                     |                       |
| **Other Fill and Drain Services call 30  | 03.228.80 | 27 for quote and requirement                 | S. **                 |
| LABOR (Connections, changes and repairs are charged in 1 hour increments.)   |           | \$75.00                                      |                       |
| ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LA<br>ASSESSED. A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST <u>SHC</u>   |           |  |                       |
| CREDIT CARD NUMBER: AMEX MC VISA EXPIRATION DATE:  |           |  |                       |
| PRINT CARDHOLDERS NAME:  | CARDH     | OLDERS SIGNATURE:                            |                       |
|  | SIGNATUR  | E ALSO ACKNOWLEDGES PAYMENT POLICES, ALL CON | DITIONS & REGULATIONS |

- All payments must be paid in full (before services are provided) by Visa, Master Card, American Express, cash, check or money order (payable in U.S. funds on U.S. banks). Enclose money order or check with order form.
- Services are provided in the most convenient manner for center electricians UNLESS booth floor plan is submitted prior to first show move-in date. BOOTH LAYOUT DIMENSIONS—Please submit booth floor plans with exact placements of each service drop, for exhibit areas or space larger than 10x10. Special placement, testing and/or changes after the initial set will require additional labor and material charges.
- Natural Gas Service available in Exhibit Halls ABC only. PLEASE CALL 303.228.8027 with any questions.
- ALL CONNECTIONS TO TAP WILL REQUIRE A LICENSED CONTRACTOR WITH A BUILDING PERMIT.
- Water features that require more than one fill & drain will require the purchase of two separate services.

| INTERNAL USE ONLY |
|-------------------|
| CHECK NO          |



# **SERVICE LOCATOR PLAN**

| Event Name:  |  |  | Event Dates:  Booth Number:                 |                  |   |                       |   |
|--|--|--|---|------------------|---|-----------------------|---|
| Company Name:  |  |  |   |                  |   |                       |   |
| (i.e. Islands a<br>numb                              | nd Peninsulas,)<br>ers surrounding<br>a booth floor pl | must submit at the booth, to eat an is not provi | a properly on<br>sure prope<br>ded, service | r installation a | th floor plan,<br>and also to pr<br>aced in the m | including tevent post | booth exhibitors he adjacent booth conement.  enient location. must be indicated on |
|  |  |  |   |                  |   |                       | water services.<br>material charges.  |
| Multiple se  | ervice orders v  | vithout a booth                                  | floor plan,                                 | will be servi    | ced on a firs                                     | t come, fir           | st serve basis.   |
| Electrical Serve E— Indicates e O— Indicates o       | ach amp/watt   |  |   |                  | Telephone T— Indicate F— Indicate                 | es Telepho            | ne Lines  |
| Compressed Air<br>Indicate each d                    |  |  | rain  |                  |   |                       |   |
| **Plea   | ase also indicate                                      | e overhead or ha                                 | anging utiliti                              | es and all hei   | ght informatio                                    | n pertinent           | to each.**  |
| Please indicate                                      | scale: 1 squa  | re =   | _ Feet.                                     | Other scale      | :   |                       |   |
|  |  |  | BACK  |                  |   |                       |   |
| Note adjacent<br>oth # to left side<br>of your booth |  |  |   |                  |   |                       | Note adjacent<br>booth # to right sid<br>of your booth                              |
|  |  |  |   |                  |   |                       |   |
|  |  |  | FRONT                                       |                  |   |                       |   |

Note adjacent booth # to front side of your booth



#### WELCOME TO THE COLORADO CONVENTION CENTER



#### In this kit, you will find orders for:

Electrical services, Telephone services, Air/Water/Drain and Natural Gas services, Internet services, Audio Visual services, Business Center services and Catering services.

To help you with a successful show, we offer you these tips and checklist:

- 1. The Colorado Convention Center (CCC) is responsible for all utility services, including power, telephone, air, water and drain.
- 2. ALL exhibitor utility orders should be ordered on-line, faxed, emailed or mailed directly to the CCC. All payments should be submitted directly to the CCC for utility orders NOT TO SHOW MANAGEMENT OR THE GENERAL SERVICE CONTRACTOR.
- 3. Orders for Internet, Audio Visual Services, Business Center Services and Catering should be sent to their respective companies.
- 4. For your security, we <u>do not</u> accept orders over the phone. All forms must be mailed, faxed, emailed or ordered on-line at: **www.denverconvention.com**.
- 5. Read all the Forms and Guidelines carefully. You may find something specific to your booth that will reduce on-site complications.
- 6. Save money by ordering prior to your arrival. The onsite surcharge of 30% will be applied to all orders placed onsite, during the first move-in date of the event.
- 7. The CCC reserves the right to update or amend these forms as needed. If you have questions, please call before ordering.

To save time and even more money, order on-line at <a href="www.denverconvention.com">www.denverconvention.com</a>.

These rates are available only on the web and will save you 20% off the listed rates in this kit.

## **Checklist Requirements/Reminders:**

| Individual orders are required for each booth you will occupy.                          |
|---|
| If you have any questions, call us direct at 303.228.8027 before you order.             |
| All 10X10 and in-line booth services will be installed in the center back of the space. |

Please submit a properly oriented booth floor plan for booth exhibits in which services **are not to be** installed in the center back of the space. Please include adjacent booth numbers surrounding the booth, to ensure proper installation and also to prevent postponement.

**NOTE:** If a booth floor plan is <u>not</u> provided, services will be placed in the most convenient location. Floor plans that include multiple service drop locations must identify exact placement <u>for each individual drop</u> which must be indicated on the Service Locator Plan, including electric, telephone, cable TV, compressed air, drain and water services. Special placement, testing and/or changes after the initial set will require additional labor and material charges.

Orders with multiple service drops submitted <u>without</u> a floor plan, will be installed on-site, on a first come first serve basis and labor charges will be assessed if the service drop must be relocated.

We look forward to seeing you in Denver!





#### **PAYMENT POLICIES**

- 1. **PAYMENT IN FULL** must be rendered on **all** orders when order is placed. **NO EXCEPTIONS!** No service order will be processed without full payment. Exhibitors with outstanding balances from prior shows must satisfy the payment requirement or services will not be provided.
  - All on-line orders must be received 15 days prior to the first contracted show move-in date to qualify for the discount price. All orders placed after this deadline will be charged at the standard rate.
  - All order forms and payments in U.S. Dollars or credit card, must be received 15 days prior to the first contracted show move-in date, in order to utilize the standard rate. The on-site rate will be applied to forms received after this deadline.
  - The date received by the **CCC** will determine the applicable rate.
  - All charges incurred during the show must be rendered in full at the time of service.
  - Any outstanding balance will be charged to the exhibitor credit card on file, after the event closing.
  - If for any reason because of default on the part of the exhibitor it becomes necessary to engage an
    attorney, the exhibitor agrees to pay all costs, expenses, and attorney fees expended or incurred by
    SMG/CCC in connection therewith.
  - Unpaid balances are subject to a late charge of 1.5% per month thereafter.
- 2. Only Cash, credit cards, company checks and money orders, made payable to **SMG/Colorado Convention Center**, will be accepted for advanced payments.
- 3. Colorado Convention Center requires an approved credit card to be on file for all orders, regardless of the method of payment you select. Please be sure to submit this information when placing your order to prevent any processing delays.
- 4. Your on-site representative must be aware of this payment policy and be prepared to make payment upon installation of services.
- 5. There is a \$25.00 service charge for all returned payments.
- 6. Rates quoted for all services include installing the requested services to the booth in the most convenient manner but do not include connecting equipment or special equipment. All island booths require a scaled diagram with proper orientation. Larger power orders may require additional labor and materials for precise placement of services.
- 7. Material and equipment furnished by the Center, for this service order, shall remain **CCC** property unless otherwise specified and shall be removed **ONLY** by the SMG/CCC employees at the close of the show.
- 8. Booth utilities are to be ordered by each exhibitor separately and are not to be shared with other exhibitors.
- 9. Changes to original orders will require a service order to be signed by the exhibitor acknowledging receipt of service.

#### **CANCELLATION POLCIES**

- 1. Notification of cancellation must be received in writing a minimum of fifteen (15) days prior to scheduled opening date. There will be a \$50.00 processing fee for all refunds requested.
- 2. Credit will not be given for service or equipment installed and not used.
- 3. Claims will not be considered unless filed in writing by exhibitor prior to close of show. Refunds will not be considered unless filed in writing, by the exhibitor, prior to the close of the show. Please allow thirty days for processing.



#### SUBMITTING YOUR PAYMENT/ORDER



ALL PAYMENTS MUST BE IN U.S. FUNDS DRAWN ON A U.S. BANK, MAKE CHECK PAYABLE TO: COLORADO CONVENTION CENTER/SMG

- Online at www.denverconvention.com
- 2. US Mail/ First Class Mail/Couriers or Overnight Express:

Colorado Convention Center

Attn: Exhibitor Services

700 14th Street, Denver CO 80202

3. Fax To: 303.228.8101

You may fax your complete order information. The Exhibitor Services Department will return a confirmation notice of receipt of your faxed order confirmation.

4. Wire Transfer:

1st Bank of Denver • Denver, CO 80202-1370 • ABA# 502-550-9955 • Routing# 107005047

Attn: Exhibitor Services

All wire transfers must include the following information:

•Your Company Name • Event/Show Name • Your Booth/Space Number

5. Federal Tax ID Number: 23-2511871

#### **CONDITIONS AND REGULATIONS**

#### **GENERAL**

- 1. Wall, column and permanent building utility outlets or sockets are not a part of booth space and are not to be used by exhibitors unless specified otherwise.
- 2. All equipment must comply with Federal, State, and local safety codes.
- 3. Under no circumstances shall anyone other than CCC Employees enter floor ports to connect to any convention center utility including power, phone or internet lines. A fine of \$100 will be added to individual orders for each occurrence.
- 4. **SMG/CCC** will not be responsible for any cutting or altering of any floor covering necessary to bring utilities to a booth.
- 5. Exhibit equipment requiring exhibitor engineers or technicians for assembly, servicing, and operation may be installed by qualified exhibit staff.
- 6. All ground/building connections to such equipment must be installed by SMG/CCC staff only.
- 7. All onsite changes will be charged a (1) one-hour minimum. The fee is \$75/hr.
- 8. **SMG/CCC** reserves the right to disconnect any service for failure to adhere to these published policies.

#### **ELECTRICAL**

- 1. **SMG/CCC** conducts an audit of power supplied to all exhibits. Exhibitors will be required to pay onsite rates for additional or unauthorized use of services. Services may be disconnected pending full payment.
- 2. SMG/CCC employs licensed electricians who are legally obligated to verify that exhibitor owned electrical material or equipment, including power distribution systems used during an event, comply with the National Electrical Code or are U.L. approved. Special attention is given to the grounding of equipment. The electrical department will make the final determination in allowing the use of any electrical material or equipment.
- 3. All equipment must be properly tagged and wired with complete information as to type of current, voltage, phase, cycle, wattage, horsepower, etc. If NO information is available, **SMG/CCC** electricians will compute a rating for the minimum electrical service required.
- 4. **SMG/CCC** reserves the right to refuse connection to any exhibitor whose equipment is deemed unsafe by the electrical department.
- 5. All exhibitors' 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, shall be grounded.
- 6. Electrical service for exhibitor needs shall be available one (1) hour prior to opening time and until one (1) hour after show close daily. **Equipment requiring continual power supply must order 24-hour power.**
- 7. The CCC is not responsible for voltage fluctuations or power failure. If your equipment has strict tolerances for voltage you must provide your own regulating device.
- 8. All electrical equipment exposed to water/liquids must have ground fault circuit interrupters.

#### **CONDITIONS AND REGULATIONS**



#### **TELEPHONE**

- 1. Telephone instruments must be picked up at the Service Desk.
- 2. A credit card is required for long distance access to be turned on. All long distance charges incurred from the first contracted show move-in date through the last move-out date are the responsibility of the exhibitor. Usage will be billed at the close of show. There is a 100% surcharge on each long distance call. Copies of charge receipts and itemized billings will be mailed approximately one (1) week after the close of show.
- 3. Delivery of **ALL** data transmission lines ordered from an outside vendor will only be allowed to the Demarcation Room at the Convention Center. **SMG/CCC** staff will complete all installations inside the facility.
- 4. **SMG/CCC** reserves the right to require deposit for Telecommunication equipment prior to installation.
- 5. All telephones are to be returned to avoid being charged a telephone replacement fee.
- 6. Once Installed, telephone services is active 24 hours a day for the entire length of the event.
- 7. Analog/Digital phone lines must dial a 9 before accessing an outside line unless no dial 9 option is ordered.
- 8. 5 digit internal extension to extension dialing.

#### **DESCRIPTION OF TELEPHONE SERVICES**

1. **Standard Analog Phone Service:** Analog phone line that includes the installation of a touch-tone line and rental of a single line telephone instrument

Standard Analog Line Optional phone services:

- No Dial 9 to access outside line.
- Hunt/Roll to another ordered extension if line is busy or no answer (can only hunt/roll twice)
- Hot-Line: place a call to predetermined destination by simply lifting the handset.
- Call Forward
- Call Pick-Up group: an incoming call to any extension in the pick-up group can be answered by any of the phones in the specified group by picking up their handset and entering a code on the phones keypad.
- 2. Fax, Modem, Credit Card Line: Touch-tone analog phone line.
- 3. **Digital Multi-Button Phone Service:** Digital phone line that includes the installation of one digital multi-button telephone. This comes with fixed features such as hand's free call, hold, conference, and transfer. Digital Line Optional phone services:
  - No Dial 9 to access outside line.
  - Call Appearance: Any ordered extension number analog/digital can ring on labeled key on digital set.
  - Call Forward
  - Last Number Redial
- 4. **Extension:** Analog/Multi Line is an extension's of the Ordered Phone Service. This would be ordered if you need one telephone number shared by two telephone instruments. (only if you have ordered Standard Analog/ Digital Multi-Button Service)
- 5. Voicemail Box: Voicemail box added to Standard Phone Service or Multi-Button Phone.
- 6. **Polycomm Speaker Phone:** Speaker phone hooked to an Analog phone line used for small to medium conference room sets.
- 7. **POTS/ISDN/T1 Extension:** Any services delivered by an outside vendor to the Demarcation room at the CCC.

#### WATER/AIR/DRAIN

- 1. Permanent building outlets, including restroom plumbing fixtures, are not to be used for booth operations or disposal purposes. A \$500.00 fine will be assessed and collected from any exhibitor involved in this activity.
- 2. Utility connections to booth will be operable one (1) hour prior to show opening and disconnected two (2) hours after show closing. To make alternative arrangements, contact the Exhibitor Services Department 30 days prior to show opening.
- 3. The CCC is not responsible for moisture or water in air lines, or any pressure variations.
- 4. All equipment using water must have inlet and outlet properly tagged.





## GENERAL OPERATING POLICIES AND PROCEDURES ANSWERS TO MOST FREQUENTLY ASKED QUESTIONS

#### **GENERAL BUILDING POLICIES**

- 1. Decorations, signs, banners, and similar materials may not be taped, nailed, stapled or otherwise fastened to ceilings, doors, walls, glass, columns, painted surfaces, fabric or decorative walls.
- 2. Helium balloons may not be sold or distributed inside the facility. Helium balloons may be approved through your Event Manager for permanent attachment to authorized displays. A deposit may be required prior to installation.
  - A. If helium balloons from an authorized display are released within the facility, labor costs to remove balloons from ceilings or ventilation fans will be charged.
  - B. Helium (or like) balloons distributed outside the CCC should not be brought into the facility.
- 3. No pressure-adhesive stickers or decals or similar promotional items may be distributed in the building. Labor costs to remove adhesive stickers and decals will be charged.
- 4. The **CCC** escalators and public elevators are not to be used to transport freight or equipment. All equipment and freight should be transported, utilizing the freight elevator and brought in on the docks.
- 5. The **CCC** does not provide furniture or equipment for exhibitors' booths. All arrangement for furniture and equipment for exhibitors should be handled by a general service contractor.

#### **SMOKING POLICY**

- 1. The **CCC** is a non-smoking facility.
- 2. If the function is open to the **general public**, there will be no designated smoking area within the facility.
- 3. Smoking is not permitted on the exhibit hall floor during move-in or move-out.
- 4. The Denver Fire Department will issue citations for violations of this rule.

#### FOOD AND BEVERAGE

- Centerplate Catering has exclusive catering, concession and liquor privileges at CCC. It is not permissible
  to bring food and beverages into the CCC. Centerplate can be reached (303) 228-8050 for in booth
  catering.
- 2. Food and beverage distributed by exhibitors are limited to products manufactured, processed or distributed by the exhibiting firm and are limited to sample size. Buy-out fees will apply. Please contact your Centerplate Catering representative at 303.228.8050 for more detailed information.

#### **SECURITY**

- 1. The **CCC** maintains twenty-four (24) hour security for building perimeter and internal patrols.
- 2. Hall Security and Individual booth security are the responsibility of Show Management and the Exhibitor.

#### **DELIVERY PROCEDURES**

- 1. The **CCC** does not accept advance freight shipments for exhibitors or show management. Freight must be consigned to the general service contractor or show manager during the event period.
- 2. Mail received on site should be addressed to the appropriate show or event. Mail will be held in the CCC offices until the first day of move in, at which time it will be delivered to show management.

#### **PARKING**

- 1. The **CCC** operates a 1,000 space parking garage connected directly to the facility. **CCC** does not operate any of the parking lots that surround our facilities. Please call 303-228-8070 for information and to request a parking map if needed.
- 2. Cars and/or trucks parked in marked fire lanes or in posted "no parking" areas will be ticketed and towed.



# C O L O R A D O CONVENTION CENTER

## GENERAL OPERATING POLICIES AND PROCEDURES ANSWERS TO MOST FREQUENTLY ASKED QUESTIONS

#### **RIGGING/SUSPENSION OF LOADS**

The CCC management must approve all rigging/suspension of loads from any part of the facility structure.

- 1. All signs, banners, and displays suspended from exhibit hall ceilings must be approved in advance and hung by **CCC** or general service contractor personnel.
- 2. If you are using any part of the facility structure for rigging or the suspension of loads, you must submit to **CCC** two copies of your rigging plot to Exhibitor Services two months prior to move in for the **CCC** approval.
- 3. The rigging plot should conform to the following:
  - A. Name of show, show dates, building location; the name of the contractor responsible for rigging, including contact information; and if applicable, the names of the audio, lighting and scenery contractors. Contact information should be printed on the plans.
  - B. Rigging plots must be drawn in 1/16"=1' scale.
  - C. Rigging plots must indicate locations of points, loads for each point, and a legend that explains the use of each point; such as audio, lighting, and scenery.
  - D. Rigging plots must include facility column locations and roof steel locations.
- 4. Call 303.228.8220 for more specific information, requirements, and limitations regarding rigging/suspension of loads at the **CCC**.

#### **BASIC FIRE CODE REGULATIONS**

- 1. Exits in all areas of the facility should not be blocked or covered for any reason.
- 2. Exterior and loading dock doors and fire doors may not be propped open.
- 3. All aisles should be kept clear, clean and free of obstructions.
- 4. Firefighting and emergency equipment should not be blocked or obstructed under any circumstances.
- 5. Materials used in the construction of displays must be fire resistant, such as draping, table coverings, banners, props, scenery, evergreen trees, bark, angel hair and shrubs. All exhibits and displays are subject to inspection by the Fire Prevention Bureau and/or **SMG/CCC** management for compliance.
- Vehicles with gasoline engines that are to be displayed should conform to the following:
  - A. Battery cables must be disconnected.
  - B. Fuel level in gas tank is less than ½ tank, and is not to exceed five gallons.
  - C. Must have protective covering under motors, drive trains and tires on any carpeted area.
- 7. Use or storage of liquid petroleum (LP) gas by exhibitors is restricted.
- 8. Operation of any heater, barbecue, heat producing or open flame devices, candles, lanterns, torches, welding equipment, smoke emitting devices or materials in the **CCC** should have written authorization by the **CCC** management and the Fire Prevention Bureau. Permits may be required.
- 9. All empty crates and boxes should be stored in areas approved and assigned by the **CCC** management and the Fire Prevention Bureau.
- 10. All electrical equipment should be U.L. (Underwriters Laboratories) approved.
- 11. Show management, exhibitors and general service contractors should comply with all City fire codes that apply to places of public assembly.
- 12. All general service contractor equipment should be propane or battery powered. Propane storage and transport is subject to Denver Fire Department regulations.
- 13. Any covered exhibit space over 300 square feet requires a smoke detector and a 2A10BC fire extinguisher.
  - A. Any exhibit that has a covered area greater than 300 sq. ft. must submit the following information to the Mark Brisse, Operations Manager at <a href="mailto:mbrisse@denverconvention.com">mbrisse@denverconvention.com</a>, for approval prior to move in:
    - Diagram of the booth layout with dimensions.
    - · Detail of the covered area including materials used.
    - Flame retardant certificate is required if soft goods are used as the covering.
  - B. Once all the information has been received by Operations Manager, it will be reviewed and submitted to the Denver Fire Prevention for approval.



## GENERAL OPERATING POLICIES AND PROCEDURES ANSWERS TO MOST FREQUENTLY ASKED QUESTIONS



#### **BASIC FIRE CODE REGULATIONS continued**

- 14. Storage in meeting room and ballroom corridors is not permitted.
- 15. Multi-level exhibits and enclosed rooms have special requirements in order to obtain approval from the Fire Prevention Bureau.
  - A. Exhibits with a double deck structure and/or enclosed room must submit the following information to Mark Brisse, Operations Manager at mbrisse@denverconvention.com, for approval a minimum of 15 days prior to move in:
    - Engineer stamped drawings of the double deck structure and/or enclosed room.
    - Diagram of the booth layout with dimensions.
    - Elevation drawing of the double deck structure and/or enclosed room.
  - B. Contact **CCC** Operations Manager at 303.228.8013 for further clarification and specifics if necessary.
  - C. Once all the information has been received by the Operations Manager, it will be reviewed and submitted to the Denver Fire Prevention for approval.

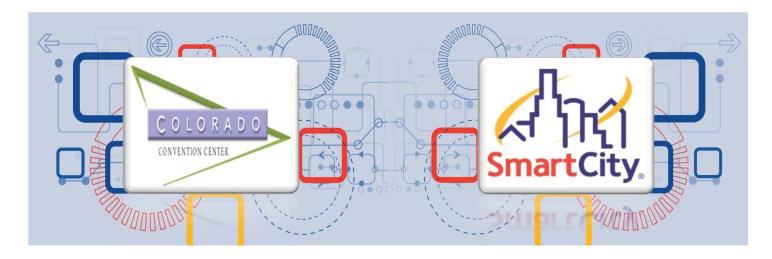
FOR A MORE COMPREHENSIVE LIST OF POLICIES AND PROCEDURES, PLEASE REFER TO THE CCC EVENT PLANNER'S RESOURCE BROCHURE.

Questions should be directed to: Exhibitor Services Department 700 14<sup>th</sup> Street Denver, Colorado 80202

> Phone: 303.228.8027 Fax: 303.228.8101

Email: eorders@denverconvention.com





Order 14 days prior to the 1<sup>st</sup> day of the show move-in for incentive rate.

#### Smart City is the exclusive Internet service provider for the Colorado Convention Center.



 Shared or Dedicated Bandwidth Services



To review and order our services visit <a href="https://orders.smartcitynetworks.com">https://orders.smartcitynetworks.com</a>



- Custom Hot Spot
- On-Site / On-Demand Services



## **EXHIBITOR BOOTH SERVICES MENU**





Welcome to the Colorado Convention Center and Centerplate Catering. On this menu you'll find just a sampling of some of our most popular items, available at your booth or for your hospitality suite.

Contact Catering Sales at 303.228.8050

#### **BEVERAGES**

| DL I LIVAGES                          |                    |
|---------------------------------------|--------------------|
| Freshly Brewed Starbucks Coffee       | \$65.00 per gallon |
| Freshly Brewed House Blend Coffee,    | \$55.00 per gallon |
| Decaffeinated Coffee and Herbal Tea   |                    |
| Lemonade or Iced tea                  | \$40.00 per gallon |
| Orange, Cranberry, & Grapefruit Juice | \$45.00 per gallon |
| Individual Bottled Juices             | \$4.50 each        |
| Half Pints of Low-fat and Skim Milk   | \$3.00 each        |
| Bottled Water                         | \$ 4.00 each       |
| Assorted Soft Drinks                  | \$3.25 each        |
| Water Cooler (Cold)                   | \$ 95.00 each      |
| Water Replenishments                  | \$ 35.00 each      |
|                                       |                    |

#### **BAKE SHOP SPECIALTIES**

| DAIL SHOT SI LCIALIN                      |                    |
|---|--------------------|
| Soft Pretzels Served Warm                 | \$ 48.00 per dozen |
| Pecan Sticky Buns                         | \$ 50.00 per dozen |
| Cinnamon Rolls                            | \$ 50.00 per dozen |
| Assorted Bagels with Cream Cheese         | \$ 40.00 per dozen |
| Assorted Danish Pastries                  | \$ 45.00 per dozen |
| Assorted Donuts                           | \$ 45.00 per dozen |
| Breakfast Breads                          | \$ 45.00 per loaf  |
| (One loaf serves approximately 12 guests) |                    |
| Chocolate Dipped Strawberries             | \$ 40.00 per dozen |
| Homemade Brownies or Blondies             | \$ 36.00 per dozen |
| Assorted Giant Homemade Cookies           | \$ 35.00 per dozen |
|   |                    |

#### **SNACKS**

| Bulk Candy with Candy Dish (call for prices) | \$/pound           |
|--|--------------------|
| Whole Fresh Fruit                            | \$ 2.75 each       |
| Granola Bars                                 | \$ 3.00 each       |
| Assorted Candy Bars                          | \$ 3.50 each       |
| Assorted Lays Potato Chips                   | \$ 3.00 each       |
| Snack Mix                                    | \$ 16.00 pound     |
| Trail Mix                                    | \$ 18.00 pound     |
| Fancy Mixed Nuts                             | \$ 40.00 pound     |
| Mixed Nuts with Peanuts                      | \$ 27.00 pound     |
| Potato Chips & French Onion Dip              | \$ 5.50 per person |
| Pretzel Twists                               | \$ 8.00 pound      |
| Tortilla Chips, Salsa & Guacamole            | \$ 6.00 per person |
| Sliced Seasonal Fresh Fruit Platter          | \$ 6.00 per person |
| Imported and Domestic Cheese Displey         | \$ 8.00 per person |

#### **BOX LUNCH SELECTIONS**

All Box Lunches Served with Individual Bag of Potato Chips and a Gourmet Chocolate Chip Cookie. Beverages sold separately

\$18.00 each

Box Lunch Sandwich
Choice of the following:
(Minimum of 6 per type)
~Smoked Turkey & Swiss
~Roast Beef & Cheddar
~Sliced Deli Ham & Cheddar

~Grilled Vegetables & Provolone

More Menu Items to Choose From! Contact Catering Sales at 303.228.8050

Rev 11.11.16

## TEMPTING TREATS THAT ATTRACT ATTENTION & DRAW ATTENDEES TO YOUR BOOTH!

#### **KEURIG MACHINE COFFEE KIT**

\$ 150.00

- One time set up fee of \$150.00 includes 26 K-Cups (20 regular, 6 decaf)
- 30 disposable coffee cups, creamers, assorted sugar packets, stir sticks and paper napkins
- Additional beverages used will be charged on consumption at \$3.00++ per K-Cup

#### K-CUP VARIETIES (minimum | dozen per flavor, not on consumption)

\$36.00

- French Vanilla, Authentic Green Tea, Decaf Green Tea, Devonshire English Tea,
- Lemon Zinger Tea, Milk Chocolate Hot Cocoa and Apple Cider
- Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following:
  - o (1) 115 volt, 20amps
  - o Approximate cost for power will be an additional \$ 155.00

#### **ANTIQUE POPCORN CART**

\$ 350.00

- Include (250) Individual Servings
- Additional Servings @ 225.00 a case (200-250 Additional Servings)
- Dimensions: 42" x 68"
- (I) Booth Attendants required at \$ 25.00++ per hour/(4) hour minimum per Attendant
- Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following
  - o (1) 120 volt, 20amps
  - o Direct power source required (no extension cords or power strips allowed)
  - Approximate cost for power will be an additional \$ 155.00

#### **HOT PRETZEL WARMER**

\$ 400.00

- Includes (100) Pretzels served with Nacho Cheese and Yellow Mustard
- Additional Servings @ \$ 48.00 per dozen
- Dimensions: 31 1/2" x 20" x 20"
- (1) Booth Attendants required @ \$ 25.00++ per hour/(4) hour minimum per Attendant
- Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following
  - o (1) 120 volt, 20 amps
  - o Approximate cost for power will be an additional \$ 155.00

#### **ICE CREAM NOVELTIES**

\$ 500.00

- Includes (100) Ice Cream Bars and Freezer:
  - Varieties to include: Snickers, Ice Cream Sandwiches, Strawberry Fruit Bar & Drumsticks
- Additional Servings @ \$ 5.00++ each
- Dimensions: 31" x 45" cart
- (1) Booth Attendants required at \$ 25.00++ per hour/(4) hour minimum per attendant
- ▶ Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following:
  - o (1) 120 volt, 10 amps
  - o Approximate cost for power will be an additional \$ 115.00

#### HOST ONE OF OUR SPECIALTY SUBCONTRACTORS AT YOUR BOOTH...

#### "MAD BERRY'S" SMOOTHIES TIKI BAR

\$500.00

- "Tiki" Style Smoothie Bar with Choice of (2) Flavors Strawberry, Mango, Black Raspberry, Pina Colada or Peach
- Includes (100) 12oz Tropical Fruit Smoothies
- Additional I2oz Smoothies @ \$5.00++ each
- Dimensions:2'x2' cart or 4'x8' full size smoothie cart
- (2) Booth Attendants required at \$25.00++per hour/(4) hour minimum per Attendant
- Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following
  - o (2) 110 volt, 10amps
  - o Approximate cost for power will be an additional \$155.00

#### GOURMET COFFEE BAR

\$625.00

- A Full Service Espresso Bar providing the following coffee drinks: Cappuccino, Espresso, Latte, Americano & Hot Chocolate
- Includes (125) 12oz beverages
- Additional 12oz Beverages @ \$5.00++ea
- Dimensions: 3'x8' (with 2 foot clearance for Barista behind cart) or 10'x10'
- (2) Booth Attendants recommended at \$25.00++per hour/(4) hour minimum per Attendant
- Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following
  - o Power requirements will vary. Please contact your Catering Sales representative
  - o Approximate cost for power will be an range from an additional \$395.00-450.00

SIMPLY NUTS \$500.00

- Gourmet Flavored Nut Machine creating on site the following treats:
   Cinnamon Roasted Walnuts, Almonds, and Cashews, Chocolate Almonds, Salted Mixed Nuts and Assorted Trail Mix.
- Includes (100) Individual Servings
- Additional Servings @ \$5.00++ each
- (2) Booth Attendants required at \$25.00++per hour/(4) hour minimum per Attendant
- Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following
  - o (1) 120 volt, 20amps
  - o Approximate cost for power will be an additional \$155.00

#### **ARTISAN GELATO BY AMORE GELATO**

\$625.00

- A full service Artisan Gelato Cart providing freshly made Italian style Ice Cream Customer's choice of 4 flavors
- Includes (120) 5oz Servings
- A second refrigerated cart with 120 additional 5oz. servings can be provided for \$425.00.
- Dimensions: 10'x10'
- (2) Booth Attendants required at \$25.00++per hour/(4) hour minimum per Attendant
- Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following
  - o (1) 120 volt, 30amps L5-30
  - Approximate cost for power will be an additional \$185.00

#### **HOSTED BAR SERVICES**

DELUXE LIQUORS \$7.00 PER DRINK

New Amsterdam Vodka, Jack Daniel's Whiskey, Bacardi Superior Rum, Bombay Original Gin, Herradura Blanco Tequila

PREMIUM LIQUORS \$8.00 PER DRINK

Woody Creek Vodka, Leopold Brothers Whiskey, Montanya Rum, Leopold Brothers "Old Tom" Gin, Herradura Reposado Tequila

**ULTRA-PREMIUM LIQUORS** 

**\$9.00 PER DRINK** 

Grey Goose Vodka, Crown Royal Whiskey, Woodford Reserve Rye Whiskey, Bacardi 8 Rum, Bombay Sapphire Gin, Peach Street D'agave Sliver Johnnie Walker Black Scotch

DELUXE WINE \$7.00 PER GLASS

Berringer California Collection – Chardonnay, Cabernet Sauvignon, Merlot, Sauvignon Blanc

PREMIUM WINE \$8.00 PER GLASS

Dark Horse- Chardonnay, Cabernet Sauvignon, Merlot Uppercut Sauvigon Blanc, Gabbiano Pinto Grigio, Berringer Pinot Noir, Colores Del Sol Malbec

**ULTRA-PREMIUM WINE** 

Sterling Vineyards Vinters Collection Pinot Grigio, Irony Pinot Noir, \$9.00 PER GLASS

Alamos Malbec

CORDIALS \$8.00 PER DRINK

Amaretto Di Saronna, St. Brendan's Irish Cream, Grand Marnier Leopold Brothers- Rocky Mountain Blackberry and Peach Liquor

DOMESTIC BEER- 16 oz \$6.00 PER BOTTLE

Coors Banquet, Coors Light, Coors N/A

IMPORTED/CRAFT BEER- 12 oz \$6.00 PER BOTTLE

Hazed and Infused, Colorado Native, Blue Moon

DRAFT BEER - KEG

DOMESTIC STARTING AT \$450.00 PER KEG
LOCAL CRAFT STARTING AT \$550.00 PER KEG
IMPORT STARTING AT \$650.00 PER KEG

Customization of all liquor, beer and wine available upon request.

A bartender is provided free of charge for each individual bar that posts sales of \$400 or more per 4-hour period. A \$100.00 Bartender Labor Fee will be applied to each bar failing to meet the \$400 minimum sales figure for the four (4) hour period. After the four (4) hour period, \$25 per bartender, per hour, applies regardless of the sales achieved. **Centerplate Catering recommends one bartender per 100 guests.** 

We remind you that Colorado State law prohibits the serving of alcoholic beverages to patrons under the age of 21 and that no alcoholic beverages may be brought into the Colorado Convention Center and the Denver Performing Arts Complex for consumption.



## Ordering is Simple... Choose one of 2 options:

Call Catering Sales at 303.228.8050

OI

Fill Out the Order Form Below and Fax Your Order to 303,228.8212

| Event Name:  | Booth Number:                |
|--|------------------------------|
| Organization (Bill To):  | Booth Name:                  |
| Contact Name:  | Contact Phone Number:        |
| On-site Contact Name:  | On-site Contact Cell Number: |
| Street Address:  | Fax Number:                  |
| City, State, Zip:  | Email Address:               |
| Order: Minimum labor charges associated with booth delivery or contact the All items subject to a 22% service charge and 8% tax. | atering services apply.      |
|  |                              |

| Date of Service | Start Time | End Time | Quantity | ltem |
|-----------------|------------|----------|----------|------|
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Full payment is required in advance of any service rendered. In order to insure that products are ordered and staff is scheduled, help us to complete this contract, with payment, a minimum of one week in advance.

Please note: Customary labor for catered functions is provided free of labor charges if sales for a specific function/service exceed \$300 per four (4) hour period. Otherwise, a fee of \$25 will be applied for the period or event of which the minimum is not met. Additional labor for functions/service exceeding four (4) hours or as requested over and above what is normally provided will be charged at standard hourly labor rates per staff person employed for the activity.

Thank you for selecting Centerplate Catering. It is our pleasure to serve you!

Colorado Convention Center ● 700 14th St. Denver, CO. 80202 ● 303-228-8050 (phone) ● 303-228-8212 (fax)



## **EXHIBITOR BOOTH SERVICES MENU**





Welcome to the Colorado Convention Center and Centerplate Catering. On this menu you'll find just a sampling of some of our most popular items, available at your booth or for your hospitality suite.

Contact Catering Sales at 303.228.8050

#### **BEVERAGES**

| Freshly Brewed Starbucks Coffee                  | \$65.00 per gallon |
|--|--------------------|
| Freshly Brewed House Blend Coffee,               | \$55.00 per gallon |
| Decaffeinated Coffee and Herbal Tea              |                    |
| Lemonade or Iced tea                             | \$40.00 per gallon |
| Orange, Cranberry, & Grapefruit Juice            | \$45.00 per gallon |
| Individual Bottled Juices                        | \$4.50 each        |
| Bottled Water                                    | \$ 4.00 each       |
| Assorted Soft Drinks                             | \$3.25 each        |
| Water Cooler (Cold)                              | \$ 95.00 each      |
| Water Replenishments                             | \$ 35.00 each      |
| CQ Infused Spa Water                             | \$165 per unit     |
| Assorted Flavors to include: Citrus, Tropical or | Berry              |

Assorted Flavors to include: Citrus, Tropical or Berry Infused and Garnished with Seasonal Fresh Fruit 3-gallons per unit

#### **BAKE SHOP SPECIALTIES**

| Baked Bavarian Pretzel Rods            | \$ 36.00 per dozen |
|--|--------------------|
| Served with Mustard and Hot Cheese Dip |                    |
| Pecan Sticky Buns or Cinnamon Rolls    | \$ 50.00 per dozen |
| Assorted Bagels with Cream Cheese      | \$ 40.00 per dozen |
| Local Freshly Baked Danish             | \$ 45.00 per dozen |
| Assorted Local Freshly Made Donuts     | \$ 45.00 per dozen |
| Local Freshly Baked Muffins            | \$ 45.00 per dozen |
| Homemade Brownies or Blondies          | \$ 36.00 per dozen |
| Assorted Freshly Baked Cookies         | \$ 35.00 per dozen |
| Assorted Homemade Cupcakes             | \$ 45.00 per dozen |
| Signature Homemade Granola Bar         | \$ 40.00 per dozen |

#### **SNACKS**

| Whole Fresh Fruit                    | \$ 2.75 each       |
|--------------------------------------|--------------------|
| Granola Bars                         | \$ 3.00 each       |
| Assorted Candy Bars                  | \$ 3.50 each       |
| Assorted Lays Potato Chips           | \$ 3.00 each       |
| Snack Mix                            | \$ 16.00 pound     |
| Trail Mix                            | \$ 18.00 pound     |
| Fancy Mixed Nuts                     | \$ 40.00 pound     |
| Mixed Nuts with Peanuts              | \$ 27.00 pound     |
| Potato Chips & French Onion Dip      | \$ 5.50 per person |
| Pretzel Twists                       | \$ 8.00 pound      |
| Tortilla Chips, Salsa & Guacamole    | \$ 6.00 per person |
| Sliced Seasonal Fresh Fruit Platter  | \$ 6.00 per person |
| Imported and Domestic Cheese Display | \$ 8.00 per person |
|                                      |                    |

#### **BOX LUNCH SELECTIONS**

All Box Lunches Served with Individual Bag of Potato Chips and a Gourmet Chocolate Chip Cookie. Beverages sold separately

Box Lunch Sandwich \$18.00 each Choice of the following:

(Minimum of 6 per type)

- ~Smoked Turkey & Swiss
- ~Roast Beef & Cheddar
- ~Sliced Deli Ham & Cheddar
- ~Grilled Vegetables & Provolone

## TEMPTING TREATS THAT ATTRACT ATTENTION & DRAW ATTENDEES TO YOUR BOOTH!

#### **KEURIG MACHINE COFFEE KIT**

\$ 150.00

- One time set up fee of \$150.00 includes 26 K-Cups (20 regular, 6 decaf)
- 30 disposable coffee cups, creamers, assorted sugar packets, stir sticks and paper napkins
- Additional beverages used will be charged on consumption at \$3.00++ per K-Cup

#### K-CUP VARIETIES (minimum I dozen per flavor, not on consumption)

\$36.00

- French Vanilla, Authentic Green Tea, Decaf Green Tea, Devonshire English Tea,
- Lemon Zinger Tea, Milk Chocolate Hot Cocoa and Apple Cider
- Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following:
  - o (1) 115 volt, 20amps
  - o Approximate cost for power will be an additional \$ 155.00

#### **ANTIQUE POPCORN CART**

\$ 350.00

- Include (250) Individual Servings
- Additional Servings @ 225.00 a case (200-250 Additional Servings)
- Dimensions: 42" x 68"
- (I) Booth Attendants required at \$ 25.00++ per hour/(4) hour minimum per Attendant
- Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following
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#### **HOT PRETZEL WARMER**

\$ 400.00

- Includes (100) Pretzels served with Nacho Cheese and Yellow Mustard
- Additional Servings @ \$ 48.00 per dozen
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  - o (1) 120 volt, 20 amps
  - Approximate cost for power will be an additional \$ 155.00

#### **ICE CREAM NOVELTIES**

\$ 500.00

- Includes (100) Ice Cream Bars and Freezer:
  - Varieties to include: Snickers, Ice Cream Sandwiches, Strawberry Fruit Bar & Drumsticks
- Additional Servings @ \$ 5.00++ each
- Dimensions: 31" x 45" cart
- (1) Booth Attendants required at \$ 25.00++ per hour/(4) hour minimum per attendant
- ▶ Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following:
  - o (1) 120 volt, 10 amps
  - o Approximate cost for power will be an additional \$ 115.00

#### HOST ONE OF OUR SPECIALTY SUBCONTRACTORS AT YOUR BOOTH...

#### "MAD BERRY'S" SMOOTHIES TIKI BAR

\$500.00

- "Tiki" Style Smoothie Bar with Choice of (2) Flavors Strawberry, Mango, Black Raspberry, Pina Colada or Peach
- Includes (100) 12oz Tropical Fruit Smoothies
- Additional 12oz Smoothies @ \$5.00++ each
- Dimensions:2'x2' cart or 4'x8' full size smoothie cart
- (2) Booth Attendants required at \$25.00++per hour/(4) hour minimum per Attendant
- Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following
  - o (2) 110 volt, 10amps
  - o Approximate cost for power will be an additional \$155.00

#### **GOURMET COFFEE BAR**

\$625.00

- A Full Service Espresso Bar providing the following coffee drinks: Cappuccino, Espresso, Latte, Americano & Hot Chocolate
- Includes (125) 12oz beverages
- Additional 12oz Beverages @ \$5.00++ea
- Dimensions: 3'x8' (with 2 foot clearance for Barista behind cart) or 10'x10'
- (2) Booth Attendants recommended at \$25.00++per hour/(4) hour minimum per Attendant
- Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following
  - o Power requirements will vary. Please contact your Catering Sales representative
  - o Approximate cost for power will be an range from an additional \$395.00-450.00

SIMPLY NUTS \$500.00

- Gourmet Flavored Nut Machine creating on site the following treats:
   Cinnamon Roasted Walnuts, Almonds, and Cashews, Chocolate Almonds, Salted Mixed Nuts and Assorted Trail Mix.
- Includes (100) Individual Servings
- Additional Servings @ \$5.00++ each
- (2) Booth Attendants required at \$25.00++per hour/(4) hour minimum per Attendant
- Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following
  - o (1) 120 volt, 20amps
  - $\circ$  Approximate cost for power will be an additional \$155.00

#### ARTISAN GELATO BY AMORE GELATO

\$625.00

- A full service Artisan Gelato Cart providing freshly made Italian style Ice Cream Customer's choice of 4 flavors
- Includes (120) 5oz Servings
- A second refrigerated cart with 120 additional 5oz. servings can be provided for \$425.00.
- Dimensions: 10'x10'
- (2) Booth Attendants required at \$25.00++per hour/(4) hour minimum per Attendant
- Please note that you will need to order the following power from Exhibitor Services. Please contact Scott Bierley at (303) 228-8027 and request the following
  - o (1) 120 volt, 30amps L5-30
  - o Approximate cost for power will be an additional \$185.00



## Ordering is Simple... Choose one of 2 options:

Call Catering Sales at 303.228.8050

or

Fill Out the Order Form Below and Fax Your Order to 303.228.8212

| Event Name:   | Booth Number:                |
|---|------------------------------|
| Organization (Bill To):   | Booth Name:                  |
| Contact Name:   | Contact Phone Number:        |
| On-site Contact Name:   | On-site Contact Cell Number: |
| Street Address:   | Fax Number:                  |
| City, State, Zip:   | Email Address:               |
| Order: Minimum Jahor sharron associated with booth delivery or se | manufact abbly               |

Order: Minimum labor charges associated with booth delivery or catering services apply.

++ All items subject to a 22% service charge and 8% tax.

| Date of Service | Start Time | End Time | Quantity | ltem |
|-----------------|------------|----------|----------|------|
|                 |            |          |          |      |
|                 |            |          |          |      |
|                 |            |          |          |      |
|                 |            |          |          |      |
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|                 |            |          |          |      |
|                 |            |          |          |      |
|                 |            |          |          |      |
|                 |            |          |          |      |

Full payment is required in advance of any service rendered. In order to insure that products are ordered and staff is scheduled, help us to complete this contract, with payment, a minimum of one week in advance.

Please note: Customary labor for catered functions is provided free of labor charges if sales for a specific function/service exceed \$300 per four (4) hour period. Otherwise, a fee of \$25 will be applied for the period or event of which the minimum is not met. Additional labor for functions/service exceeding four (4) hours or as requested over and above what is normally provided will be charged at standard hourly labor rates per staff person employed for the activity.

Thank you for selecting Centerplate Catering. It is our pleasure to serve you!

Colorado Convention Center ● 700 14th St. Denver, CO. 80202 ● 303-228-8050 (phone) ● 303-228-8212 (fax)





(770) 507-6777 FAX (770) 474-4676 plant@tlc-florist.com www.tlc-florist.com

N•A•T•I•O•N•A•L convention • plant • services

| Exhibitor Name:   |                                | Booth Representative:                         |
|-------------------|--------------------------------|---|
| irm, Billing Name | e:                             | Purchase Order or Reference Number:           |
| Booth Number:     |                                | Credit Card #:                                |
|                   |                                |   |
| City :            | State:Zip:                     | Name of Credit Card Holder as shown on card   |
| Show Decorator:   |                                |   |
| Phone:            | Fax:                           | Authorized Signature:                         |
| Cell:             |                                | Email Address:                                |
| How to Orc        | der: MAIL TO: P.O. Box 53      | Email Address: Email Address:                 |
|                   | EM AIL TO pl ant @tlc -f loris | t.c om (770) 507 -677 7 (7 70) 474 -4676 F AX |
| * <u>P</u> F      | RICES IN BOLD PRINT ARE DISC   | OUNT PRICES FOR ORDERS RECEIVED BY APRIL 12TH |
|                   |                                |   |

#### FROM SIMPLE AND ELEGANT TO WILD AND COLORFUL! LET A TLC DESIGNER CREATE THE PERFECT LOOK JUST FOR YOU!





#### **COLORFUL POTS OF VIBRANT FLOWERS!**



Mums—12"-18"H

\$25.00/\$30.00 each

Qty \_\_\_\_

White \_\_\_\_

Yellow \_\_\_\_

Lavender

Azaleas-12"H

\$40.00/\$45.00 each

Qty \_\_\_\_

White \_\_\_\_

Pink \_\_\_\_

Red



Bromeliads-12"-18"H \$40.00/\$45.00 each

Qty \_\_\_\_

Purple \_\_\_\_ Red \_\_\_\_

Yellow \_\_\_\_ Orange \_\_

**TLC Designers can** provide the following:

- Water Features
- **Fountains**
- **Ponds**
- Water falls
- **Swamps**
- **Garden Areas** Tropical: (beach scenes; rain forests) Seasonal: (Spring, Fall, Holiday)

Formal: (serenity garden, English garden)

**Border Areas:** Hedges (control flow) Lawn or Golf (promotional) **Trees** (privacy)

Special services are Available for hospitality Suites, award banquets, And VIP room deliveries.

See next page for green plants.



Ferns

\$40.00/\$45.00 each

Qty \_\_\_\_

lvy **Pothos** 



Ivy-10"H x 10"W **\$40.00**/\$45.00 each

Qty \_\_\_\_



Pothos—12"H x 12"W \$40.00/\$45.00 each

Qty\_\_\_\_





#### 3' Green Plants







\$46.50/\$48.00 each

Qty\_\_\_

## Standard 4' to 6' **Green Plants**



4' @ **\$56.50**/\$64 each Qty \_\_\_\_

5' @ **\$65.50**/\$80 each Qty \_\_\_\_

6' @ **\$76.50**/\$96 each Qty \_\_\_\_

#### 7' H & Taller plants & Planters are available Call 770-507-6777 for price/ availability



Planters are 2 1/2' long.

#### Top-dressed with azalea (pictured) Also available with mum Choose flower color for flower choice.

For Top-dressing with fern & azalea

\_\_white,\_\_\_pink,\_\_\_red

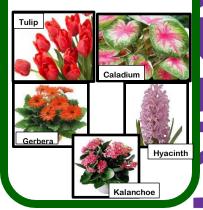
For Top-dressing with fern & mum

\_\_white,\_\_yellow,\_\_lavender



- 4' @ \$136/\$155 each, Qty \_\_\_\_
- 5' @ **\$146**/\$170 each, Qty
- 6 '@ **\$157**/\$185 each, Qty \_\_

#### Seasonal Flowering Plants Call for Price & Availability



Rental price includes: Decorative container, top dressing, professional maintenance, installation and pick up. There is a one-time \$10.00 charge for daily floral delivery. ALL ORDERS MUST BE PAID – IN – FULL PRIOR TO SHOW CLOSING. We accept cash, company check, VISA, MASTERCARD, AMERICAN EXPRESS. Adjustments cannot be made after the close of the show. All rental items remain property of TLC Atlanta Convention Plant Services, Inc.

There is a restocking fee for orders cancelled less

Orders placed after the open of an event may be subject to a delivery fee.

than 2 weeks prior to show opening.

Prices subject to change 2 weeks prior to move in.

#### **Order Cost Summary**

Select Container (Included in rental cost)

Black\_\_\_White \_\_\_Wicker

Chrome, Brass, Terra Cotta, & Other Containers are available.

Please call 770-507-6777 for pricing.

Sub Total

**Del Fee 10%\_\_** 

Total \_\_\_\_\_

# ANCC Magnet Conference® 2018 Lead Retrieval FAQS

Lead Retrieval will give you the best experience all on the 2018 Magnet app, directly on your mobile device.

#### **GET STARTED:**

- Register yourself and all your booth staff with Confex. Questions?
   Contact Confex: ancc@confex.com
- All booth staff including the Admin, who have been paid for and registered, will be able to login to the App to scan attendee badges.
- NOTE: Only the admin, designated during Confex registration will be able to retrieve lead reports. See second LR FAQ Page for further instructions on lead reports. If this person is different, please email: haim.gabay@ana.org to make changes.

#### **DEVICE SETUP:**

- Download the App at: <a href="http://bit.ly/magnetcon18app">http://bit.ly/magnetcon18app</a>
   OR Download the "2018 Magnet" app from App Store or Google Play Store
- Enter the email address from your welcome email
   \*usually the email address you registered with
- Enter the default password: 123456
- Select Event
- Click on the bottom right corner
- Click on "Lead Scanning"
- Allow the App access to your camera
- Start scanning, you are all set!
- **IMPORTANT:** If you leave your scanner open when not scanning, you might get an error scan that could look like a long number or "Scanned Lead" with no data. This is called a "phantom scan". It can happen when the app thinks it is capturing a barcode. Please be sure when scanning that you are scanning a barcode when the camera view is open.

#### **EXHIBITOR RESOURCES:**

- Understanding the different <u>Exhibitor Roles</u>
- How to <u>Scan Attendees</u>

#### WIFI/DATA Connection:

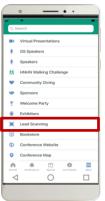
It is recommended to turn your phone's WiFi and Data connection off while scanning attendees. The scanned leads will be saved locally on your phone. When you connect to WiFi or a Data connection your leads will by synced to your company's database. See page 2 for further details on how to retrieve your lead report.

















# 2018 National Magnet Conference® October 24-26, 2018 Colorado Convention Center, Denver, CO Exhibitor/ Sponsor Event Request

Please use one form per event request

All events must be approved by ANCC; space is subject to availability

## Affiliate / In-Conjunction-With (ICW) Meeting / Event Space Request Rules, Regulations and Application

If your organization would like to obtain meeting space during the 2018 ANCC National Magnet Conference®, please review the Rules and Regulations listed below and complete the Meeting Space Application. All requests shall be reviewed and approved on a first-come, first-served basis; meeting space is limited.

#### **RULES AND REGULATIONS:**

Affiliate functions will be scheduled at the **Colorado Convention Center** or the **Sheraton Denver**, ANCC's Headquarters Hotel.

Meeting space requests will be charged at the regular or late fee, depending on date of receipt. For regular fees, requests must be **received by Friday, September 7, 2018**. Meeting space requests received after **Friday, September 7, 2018**, will be processed at the higher late fee.

Your company may conduct functions involving attendees during the Magnet Conference for approved Affiliate event dates/times ONLY listed below. *Note: Staff-only events do not have to be held during the times listed below.* 

Activities are restricted to the confines of the official hotel or convention center event rooms and may not be held in public areas; including but not limited to, hotel lobbies/hallways, sidewalks or patios adjacent to the venue.

All charges for services levied by the venue are solely the responsibility of the Affiliate. The Magnet Conference has no responsibility or authority over any charges, including but not limited to: food and beverage minimums, audio-visual pricing, internet charges, electric costs, etc. The Magnet Conference will provide the venue contact information in the event acceptance letter. All communication from that point on will be between the Affiliate and the venue. The venue may require your company representative to sign a contract.

If your company is interested in securing space for an event/function at any other host city venues other than the convention center or official headquarters hotel, you may contact the venue directly, but must first receive approval from ANCC for the date and time of the proposed event.

SIGNAGE: Your company can provide signage based on the following restrictions: Up to two (2) signs maximum, no larger than 22" x 28". Signage may only be placed in the hotel one hour prior to the event function and must be removed within 30 minutes of the conclusion of the meeting. Placement is limited to the entrance of the meeting room or as determined by the hotel. It is your company's responsibility to comply with the Magnet Conference's policy as well as the venue policy concerning placement of signage.

Anyone involved in planning a function must observe the Rules and Regulations listed above. Affiliates are responsible for ensuring that all company representatives/agents adhere to all the rules and regulations outlined in the Meeting Space Application. Violation of these rules may jeopardize future status and/or the ability to hold future functions in conjunction with the Magnet Conference.

Functions found to be in violation of these guidelines shall be immediately discontinued. Your company waives any rights to claims of damages resulting from the enforcement of these guidelines.

You may submit a single room/24-hour hold/up for a (1) day meeting. If your request is for multiple days and/or multiple functions, with different hours and room sizes, each room request must be submitted separately and will be charged a separate fee.

Your company shall protect, indemnify, hold harmless and defend ANCC, its officers, directors, agents, volunteers, subcontractors, employees and/or representatives against all such claims, liabilities, losses, damages, judgments or settlements, including reasonable attorneys' fees and costs and other expenses incurred by the indemnifying party on account of litigation; provided that the foregoing shall not apply to injury, loss or damage caused by or resulting from the negligence of ANCC, its officers, agents or employees.

All matters and questions not covered by the above guidelines are subject to the discretion of ANCC. ANCC may amend these guidelines at any time and all amendments shall be equally binding on all parties. In the event of any amendment or addition to these guidelines, ANCC will give written notice to such parties.

Do not contact the venue directly until ANCC has been confirmed to you in writing. ANCC will forward a copy of all approved requests to the venue.

#### **APPROVED AFFILIATE EVENT DATES/TIMES:**

Wednesday, October 24 Thursday, October 25 Friday, October 26
Before 8:30 am Before 7:45 am Before 7:45 am

After 9:00 pm After 5:00 pm Conference ends at 3:15pm

#### **APPLICATION FEES PER DAY:**

| Event Organizer                              | Until September 7, 2018 | September 8, 2018 and after |
|--|-------------------------|-----------------------------|
| Exhibitor / Sponsor                          | \$350                   | \$450                       |
| Schools of Nursing, Non-Profit Organizations | \$200                   | \$250                       |

#### **CANCELLATION INFORMATION:**

If your request is received prior to September 7, 2018 and you cancel within 3 weeks of the receipt of your request, a refund of 50% of the application fee will be issued. After September 7, 2018, refunds will not be issued for meeting space which has been confirmed. Cancelling an event with the host hotel does not automatically cancel your event with MAGNET CONFERENCE or entitle you to a refund of fees paid.



## 2018 National Magnet Conference® October 24-26, 2018

October 24-26, 2018
Colorado Convention Center • Denver, CO
Meeting / Event Space Request

Please use one form per event request
All events must be approved by ANCC and space is subject to availability

| Organization Name:  |          |  |                     |                                      |            |
|---|----------|--|---------------------|--------------------------------------|------------|
| Activity Name:  |          |  |                     |                                      |            |
| Anticipated Attendance:   |          | Today's Date:  |                     |                                      |            |
| Event Event Day: Date:  |          | Event Time:  | □AM<br>□PM          | To:                                  | □AN<br>□PN |
| Set up time: (What time do you want acce<br>Requested Location: □Colorado Conve |          | ☐Sheraton Denver<br>(HQ Hotel)   | □AM<br>□PM<br>□Othe | er:                                  |            |
| Type of Activity:  ☐ Reception ☐ Meal of ☐ Meeting ☐ Other ☐ Meal w/Meeting     | only<br> | Requested Roor  Reception/co  Theater  Conference                                  | •                   | ☐ Banquet<br>☐ Classroom<br>☐ Other: |            |
| ·   |          | lble for people □Screen nones for head table □Computer (laptop) ad Projector □iPad |                     | en<br>outer (laptop)                 |            |
| Event Confirmation will be emailed to:  |          |  |                     |                                      |            |
| Your Name:  |          |  |                     |                                      |            |
|   |          |  |                     |                                      |            |
| Address:  |          |  |                     |                                      |            |
| City:   |          |  | _ Zip:              |                                      |            |
|   |          | Fax:   |                     |                                      |            |
| ·   |          |  |                     |                                      |            |
| On-site Contact: On-site Cell Phone Number:                                     |          |  |                     |                                      |            |

#### **PAYMENT INFORMATION**

#### Check:

If you will be paying by check (drawn on a US bank and in US dollars), mail the completed and signed application form and payment to the:

American Nurses Association

Attn: Valerie Shade 8515 Georgia Ave

Suite 400

Silver Spring MD 20910

#### **Credit Card:**

If you will be paying by credit card, please complete, sign and email the application form. Credit card payments require a cardholder's signature, company name and billing address.

| Type of Card:                      | □American Express      | □MasterCard          | □Visa           |                        |  |  |
|------------------------------------|------------------------|----------------------|-----------------|------------------------|--|--|
| Credit Card Number: _              |                        |                      |                 |                        |  |  |
| Exp. (MM/YY):                      | <i>J</i>               | CCV #:               |                 |                        |  |  |
| Meeting/Event Name:                |                        |                      |                 |                        |  |  |
| Name on Credit Card:               |                        |                      |                 |                        |  |  |
| Company Name:                      |                        |                      |                 |                        |  |  |
| Credit Card Billing Add            | lress: _               |                      |                 |                        |  |  |
| City/State/Postal Code             | :                      |                      |                 |                        |  |  |
| Email Address of Who               | Should Receive the Re  | eceipt:              |                 | _                      |  |  |
| Fees: Please indicate              | fee amount to be charg | ed: (Check only on   | e)              |                        |  |  |
|                                    |                        | By Septen            | nber 7          | After September 7      |  |  |
| Event                              | Organizer Type         |                      |                 | ·                      |  |  |
| Exhibitor/Sponsor:                 |                        | □\$3                 | 350             | □\$450                 |  |  |
| University/Non-Profit Organization |                        | □\$2                 | 200             | □\$250                 |  |  |
| I authorize the MAGNE              | ET CONFERENCE to cl    | harge the total payı | ment fee indica | ted on this form to my |  |  |
| credit card.                       |                        |                      |                 |                        |  |  |
| Signature:                         |                        |                      | Date:           |                        |  |  |

RETURN ALL PAGES OF THIS APPLICATION TO:

Valerie Shade Valerie.Shade@ana.org 301-628-5363

# ANCC Magnet Conference® 2018 Lead Retrieval FAQS

Lead Retrieval will give you the best experience all on the 2018 Magnet app, directly on your mobile device.

#### **WHAT'S NEXT:**

- You should receive a welcome email from DoubleDutch two (2) weeks prior to the conference with login instructions.
- Didn't receive the email? As long as you are registered in Confex you will have access to the app using the email address from registration and the default password: 123456



Use the sample badge to the right to test and make sure your phone can scan the badge. Follow the instructions on the previous page of this FAQ to learn how to navigate to the LR portion of our app.





#### **LEAD REPORT:**

This year we have two ways to retrieve your lead report.

1) Exhibitor Portal from DoubleDutch. Login Here

You will receive an automated email as the Exhibitor Admin, two (2) weeks prior to the conference with login credentials for this site. Once you are logged in you can click on Leads at the top navigation bar. From this screen you will be able to export your leads. See example below.

2) We have setup a dedicated email through DoubleDutch to retrieve your lead report. Please email <a href="mailto:Exhibitorsupport@doubledutch.me">Exhibitorsupport@doubledutch.me</a>.

NOTE: This method may take 24-48 hours to retrieve your lead report

