SHOW FACTS

Equipment Fleet Management Conference CT Convention Center, Hartford, CT July 30 - August 1, 2018

BOOTH EQUIPMENT

Each 10' x 10' booth space includes one 8' high back drape, two 3' high side drapes, one 6' skirted table, two folding chairs, and one 7"x44" booth ID sign.

EXHIBIT HALL CARPET

Aisles will be carpeted. Booth carpet is available (see page 4).

DISCOUNT PRICES

In order to receive the discounted rates listed in this Kit, we must receive your order by: *Monday, July 16, 2018. Order online (see page 2) and save the 8% Administrative Fee.*

SHOW SCHEDULE:

Equipment Delivery to Venue :

Saturday, July 28, 2018: 12pm - 4pm (by appointment only) Sunday, July 29, 2018: 10am - 4pm (by appointment only) Monday, July 30, 2018: 8am - 12pm

Exhibitor Move-In:

Monday, July 30, 2018: 8am - 3pm

Show Hours:

Monday, July 30, 2018: 5pm - 7pm Tuesday, July 31, 2018: 7am - 3:30pm Wednesday, August 1, 2018: 7am - 1:30pm

UNION RULES ARE IN EFFECT AT THE CONVENTION CENTER THESE RULES MAY IMPACT YOU AS A VENDOR SEE PAGE 20 FOR MORE INFORMATION



ONLINE ORDERING

Looking for an easier way to place you order? Tired of faxing or emailing forms?

Try our fully PCI-Compliant Online Ordering System!

Simply request an online login by emailing <u>info@demersexpo.com</u> (please specify show name and date). We will then create an online login and notify you of this via email.

All products and services offered in this Exhibitor Services Kit are available on our online storefront.

Using our online storefront saves you an 8% administrative fee! Orders placed via email or fax will be assessed this fee.

Deadline to receive discount pricing: Monday, July 16, 2018. Floor prices apply after that date.







CREDIT CARD AUTHORIZATION

To have orders charged to a credit card account, please complete the information requested below and return this form with your order(s). Credit Card orders are subject to credit approval. Event site balances or charges for outstanding labor or miscellaneous items not previously paid will be charged to your credit card account.

CREDIT CARD:	VISA	MasterCard	AMEX		
EXPIRATION DATE:					
CARDHOLDER'S SIGN	NATURE:			DATE :	
				.DER'S BILLING ADDR	
Card Billing Address: City/State/Zip:				Booth #: Authorized by: Signature:	
Card Billing Address: City/State/Zip: Phone:		Fax <u>:</u>		Booth #: Authorized by: Signature: Date:	
Card Billing Address: City/State/Zip: Phone: Email Address:		Fax <u>:</u>		Booth #: Authorized by: Signature: Date:	
Card Billing Address: City/State/Zip: Phone: Email Address:		Fax:		Booth #: Authorized by: Signature: Date:	

- All orders must be paid in full and/or credit card authorization (above) be on file with your order(s) before services are rendered.
- There will be no invoicing. Purchase Orders are not a form of payment.
- Payment for orders mailed to Demers in advance can be made by company check, money order or credit card.
- Event site orders can be paid by cash or charged to a credit card.
- International exhibitors must prepay all services in U.S. Currency.
- Items ordered, delivered to booth, then cancelled, will not be refunded.
- Other refund requests will not be considered unless exhibitor makes request of Demers prior to the close of the event.
- Exhibitor is responsible for the cost of repair or replacement if equipment is lost, damaged or stolen while being rented.
- Payment must be received by Monday, July 16, 2018 for discount pricing to apply.
- Orders received without payment will be assessed a late fee.

By submitting this credit card authorization, you knowingly authorize Demers to charge your credit card for any service rendered under the terms and conditions stated in this Exhibitor Kit. You also knowingly authorize your show-site representative to sign for charges on your behalf.

PAYMENT MUST BE INCLUDED WITH ALL ORDERS

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STANDARD FURNISHINGS

Order Online and Save the 8% Administrative Fee

	•								
	CARPEI					CHAIF			
QTY	Carpet Size	Advance	Floor	Subtotal	QTY		Advance	Floor	Subtotal
	9' x 10' Carpet	188.00				Upholstered arm chair	82.00	92.00	
	9' x 20' Carpet	390.00				Black Bar Stool w/ foot rest	82.00	98.00	
	9' x 30' Carpet	595.00				Tubular folding chair	27.00	37.00	
	9' x 40' Carpet	790.00	850.00			Upholstered bar stool	135.00	175.00	
Carp	et Color: Gray Blue Red Burgi			Choice)		Padded side chair	52.00	62.00	
Boot	SPECIAL CUT (th Size: ft. x ft.=	So ft	「ING x 2 95=			SPECIAL DRAPE	RY/SK		G
2000	th Size:ft. xft.=_ CARPET PA	ADDING	<u></u>			olors: Gray Blue Red Black White (
Boot	h Size:ft. xft.=_	sq. ft.	x 1.95=		QTY		Advance	Floor	Subtotal
	SKIRTED '	TABLE	S			8' high drapery Per Linear Foot	10.30	15.40	
Skirt Col	ors: Gray Blue Red Black White G)		3' high drapery Per Linear Foot	9.75	12.75	
QTY	Table Size	Advance	Floor	Subtotal		13'-long table skirting	64.00	79.00	
	2' x 4' x 30" high	114.00	144.00			Aluminum Rail	8.00	12.00	
	2' x 6' x 30" high	128.00	158.00			ACCESSO			
	2' x 8' x 30" high	132.00	169.00		QTY		Advance	Floor	Subtotal
	2' x 4' x 40" high	128.00	148.00			Clothes Tree	64.00	90.00	Cubicita
	2' x 6' x 40" high	141.00	167.00			Easel (Tripod Display)	48.00	53.00	
	2' x 8' x 40" high	159.00	177.00			Garment Rack	79.00	113.00	
	UNSKIRTED	TABL	ES			Panelboard	235.00	271.00	
QTY	Table Size	Advance	Floor	Subtotal		Pegboard	185.00	259.00	
	2' x 4' x 30" high		100.50			Stage (4' x 4' all heights up to 36")	235.00	285.00	
	2' x 6' x 30" high		120.50			Stage (4' x 4' w/ carpet & skirt)	235.00	285.00	
	2' x 8' x 30" high		141.00			Stanchion Post	53.00	70.00	
	2' x 4' x 40" high		115.00			Stanchion Belt	4.50	6.75	
	2' x 6' x 40" high		135.50			Waste Basket	24.90	30.00	
	2' x 8' x 40" high		156.50				21100	00.00	
	WOOD TABL						- ORDE	R SUM	MARY
QTY	Riser Size	Advance	Floor	Subtotal		Subtotal:			
	4' x 10" Undraped		125.00	Jubilliai		6.35% Sales Tax:	•		
	6' x 10" Undraped	95.00	135.00			8% Admin Fee:			
	4' x 10" Draped	105.00	145.00			Grand Total:			
	6' x 10" Draped	115.00	155.00			Granu Iolal.	Ψ		
	Wood Table Riser Colors: Blac								
			3.3 010100/						

Advance price deadline: July 16, 2018. Floor prices apply after this date.

All Items are for rental for the duration of the show only. Charges for items ordered, delivered to booth, then canceled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes this request to a Demers Representative prior to the close of the show. Exhibitor is responsible for the cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Order Online and Save the 8% Administrative Fee!

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	

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Additional Booth Accessories

We have too many accessories to fit on one page. If you are interested in something that you do not see in the Exhibitor Kit, please call our office for a quote.



Tote Bag Holder



Customize!

Customize!

Lighted Product

Display Case



Tree



Bookcase



Gridwall

Actual Products May Vary From Images Shown

Description	QTY	Rental Rate (Duration of Show)	Total
Tote Bag Holder/Rack		\$60.00	
2.5'x6' Bookcase		\$250.00	
Literature Rack		\$95.00	
2'x5' Gridwall (must order at least 2)		\$60.00 each	
Lighted Product Display Case		\$575.00	
4' Gondola (comes with 2 shelves*)		\$225.00	
*Additional gondola shelves (holds up to 4 total)		\$25.00 each	
Coffee Table		\$50.00	
Room Divider		\$160.00	
Faux Silk Palm Tree		\$70.00	

Gondola

Advance price deadline: July 16, 2018.

Literature

Rack

Orders placed after the deadline date will be assessed a 25% late charge. All items are for rental for the duration of the show only. Items ordered, delivered to the booth, and then canceled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes the request to Demers prior to the close of the show. Exhibitor is responsible for the cost of the repair or replacement if equipment is lost, damaged, or stolen while being rented.

Actual products may vary from images shown

Subtotal:	\$
6.35% Sales Tax:	\$
8.00% Admin Fee:	\$
Total Due:	\$

Order Online and Save the Assessed 8% Administrative Fee!

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
Email:	

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CT Convention Center emen 30 - August

ELITE SERIES FURNITURE



ITEM	QTY	Х	PRICE	=	TOTAL
SORRENTO COUCH WHITE		х	\$550	=	
SORRENTO COUCH BLACK		х	\$525	=	
SOUTH BEACH BISTRO 42' TABLE		х	\$275	=	
SOUTH BEACH BAR CHAIR		х	\$145	=	
SANIBEL BISTRO TABLE		х	\$275	=	
SANIBEL BAR CHAIR - LOW BACK		х	\$145	=	
SANIBEL BAR CHAIR - HIGH BACK		х	\$145	=	
SORRENTO CHAIR WHITE		х	\$290	=	
SORRENNTO CHAIR BLACK		х	\$265	=	

Actual Products May Vary From Images Shown Order Online and Save the Assessed 8% Administrative Fee!

Advance price deadline: July 16, 2018. Orders placed after the deadline date wll be assessed a 25% late charge. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes such request of Demers prior to the close of the show. Exhibitor is responsible for the cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental is based on availability. Order early to guaranty what you want is available.

Subtotal:	\$_	
6.35% Sales Tax:	\$_	
8.00% Admin Fee:	\$_	
Total Due:	\$_	

Company:	Booth #:	
Address:	Ordered by:	
City/State/Zip:	Phone:	
Authorized by:	Fax:	
Signature:	Date:	
E-mail:		



AUDIO/VISUAL EQUIPMENT

Your order must be placed in advance. **A/V orders will not be accepted at the show site.** Equipment must be rented for the duration of the event. You are responsible for the cost of repair or replacement if equipment islost, damaged, or stolen while you are renting it. If you require technical assistance, labor charges of \$85.00 per hour will apply. *Place your electrical and internet orders through the venue.*

Monitor will come with standard HDMI connection. Please ensure your computer is compatible.

MONITOR RENTAL (per device/per show)

Description	QTY	Rental Rate (Duration of Show)	Total
32" LCD Flat Screen Monitor (tabletop)		\$350	
42" LCD Flat Screen Monitor (tabletop)		\$395	
50" LCD Flat Screen Monitor		\$685	
Monitor Stand (fits 50" monitor only)*		\$125	
*Only our 50" Monitor will fit th		Sub-total	
Stand; all monitors may be displ tabletop. Please contact the D		6.35% Sales Tax	
department with o	questions.	8.00% Admin Fee	
		Total	

Laptop has i5 processor, 4GB of RAM, and is bluetooth and wifi enabled. Includes DVD drive, 3 USB ports, headphone/mic jack, SD reader, LAN port, VGA out, and HDMI port.

PC LAPTOP (per device/per day)

Description	QTY	# OF DAYS	Rental Rate (per device/per day)	Total
14" Dell Latitude E6430			\$225	
			Sub-total	
			6.35% Sales Tax	
	mana ang ang ang ang ang ang ang ang ang		8.00% Admin Fee	
Mi Mi			Total	

Advance Order Deadline: July 16, 2018.

Orders placed after the deadline date will be assessed a 25% late charge. Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
Email:	

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CUSTOM BOOTH RENTAL



I.D.

This custom booth rental package includes: three (3) full white backwall panels (8 - 10 linear feet total); two (2) full white sidewall panels (3 linear feet); brushed aluminum trim; one (1) 9' x 10' booth carpet (*indicate color choice below*); one (1) 30" high draped table (*indicate table length and skirt color below*); one (1) padded arm chair; one (1) waste basket; one (1) Company I.D. Sign (*indicate I.D. sign letter color and text below*); show site delivery, setup and dismantling. Quantities are limited and are available on a first-come, first-served basis. This special booth package cannot be ordered at the show site.

*Customizable panels with Logos and/or Graphics: Prices quoted upon request. Please call (860) 882-0003.

PI	ease indica	te your choices [·]	for the followir	ng items:	
9' x 10' Carpet Color:	Red	Blue	Gray	Burgundy	
Table Length:	4'	6'	8'		
Table Skirt Color:	Red	Blue	Gray	Burgundy	
	White	Green	Black		
I.D. Sign Letter Color (1):	Red	Blue	Black		
. Sign Text (up to 20 characters):					

Additional I.D. Sign Characters can be ordered @ \$8.00 per character

	- ORDER SUMMARY -
# CUSTOM BOOTH RENTAL PACKAGES x \$1,129.00 each:	\$
10% Discount (two or more units):	\$
Additional I.D. Sign Characters @ \$8.00 each:	\$
*Logos and/or Graphics:	\$
Subtotal:	\$
6.35% Sales Tax:	\$
8.00% Admin Fee:	\$
Total Due:	\$

Payment Enclosed: Company Check Credit Card Authorization Money Order

Order Deadline: July 16, 2018

Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	

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DIGITAL GRAPHICS AND SIGNS

Your presentation is everything!!!

Impress your potential new customer and stand out from your competitors with high impact digital graphics in your booth. Let our team of graphic designers and sign professionals bring your booth to the next level with high impact digital graphics.

The next pages are graphics order forms. Use these forms as a guideline or consult with our graphics team to determine what will be best for your booth.

Contact us at 860.882.0003.









SIGN & GRAPHICS ORDER FORM

To order your graphics, complete this order form and attach your sign copy or electronic file. Please see artwork guidelines for electronic files on the following page. Note: All graphics are subject to a 100% cancellation charge.

DIGITAL GRAPHICS

Demers Expo can provide the finest state-of-the-art digital graphic reproduction available on the market today. Capabilities include full-color spectrum, photo-quality, high-resolution digital printing in any size for banners, easel signage, and more.

	\$9.0	Round length and width up to neare		
	Square X	or 00 per Sq. Ft. Stand	=	Total
Minimum order per gra correcting ma	aphic 6 sq. ft.; Double s ly incur additional labo	sq. ft. for double-sided gr r charges (Demers will ac	ust be received by July 16, 2 aphics; File conversion, retouc dvise of charges before work is quotes on graphics over 80	ching, cloning or co s performed).
BAC	CKING MATER	RIAL	SIGN LAY	OUT
Standard: Foam Core PVC Fluted	Upgraded: Sintra Gator E Plexi	(additional 15% charge) Board	The quick brown fox ran over the steep hill.	hill. The quick brown for the steep hill.
If backing material is	s not selected, PVC	Fluted will be used.	Vertical	to decide
	SPI	ECIAL INSTRU	CTIONS	
		the file name that will be e-mailed oaded to our FTP (see next page)		
				Grand
	or uple	oaded to our FTP (see next page)	8.00% Admin Fee	
Company Name:	or uple	6.35% Sales Tax +	8.00% Admin Fee =	
	or uple	6.35% Sales Tax +	8.00% Admin Fee =	Total
company Name:	or uple	6.35% Sales Tax +	8.00% Admin Fee one order form per graphic/sign. Iministrative Fee Booth #: Authorized by:	Total
Company Name: Address: City/State/Zip:	or upl Total X If you will be ordering Order On	6.35% Sales Tax +	8.00% Admin Fee one order form per graphic/sign. Iministrative Fee Booth #: Authorized by: Signature:	Total
Company Name: Address: City/State/Zip:	or upl Total X If you will be ordering Order On F	6.35% Sales Tax +	8.00% Admin Fee one order form per graphic/sign. Iministrative Fee Booth #: Authorized by: Signature: Date:	Total

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ARTWORK & FILE GUIDELINES

Demers Expo will provide you with the best possible quality graphics for your event or exhibit. You can assist us in that effort by providing digital art files using the guidelines listed below. If you are sending us completed, print-ready files, please pass the following information on to your graphics designer. The two overall considerations for submitting acceptable artwork includes: proper resolution or size of the file to avoid poor quality images, and proper color matching information and proofs to ensure accurate color reproduction.

PREFERRED SOFTWARE AND FILE FORMATS

We are capable of working with both PC and MAC based software, and can accept art created with the following software programs:

- ADOBE—Illustrator, InDesign, and Photoshop
- COREL DRAW

The following files can be submitted for graphic reproduction:

- EPS and AI
- TIF
- PDF
- JPG

Vector formats are best to use.

When using vector based formats, include all fonts, or convert fonts to outlines or paths.

File types that *cannot* be used to reproduce high quality graphics include: • GIF

- Microsoft Office software files such as Word (.doc), or PowerPoint (.ppt)
- Self-extracting files, such as EXE or SEA files

HOW TO SEND ARTWORK

• Artwork files that are of acceptable resolution as listed above will typically be too large to send via email. Files may be saved and sent via overnight delivery on either a CD-ROM or a DVD, along with the hard-printed proof copy (floppy disks and zip drives are not a good option for sending large graphics files).

• Files may also be posted to DES-DEMERS FTP site. You may get the password and other needed information from your DES service representative in order to post files. However, a hard copy proof and back-up of the files on CD-Rom/DVD, while not necessary, are requested for our convenience. Please call (860) 882.0003.

• If your artwork files are below 6 megabytes, they can be e-mailed to info@demersexpo.com.



MATERIAL HANDLING ORDER FORM

	ADVANCE SHIPPING ADDRESS Please use enclosed labels on all pieces		DIRECT SHIPPING ADDRESS – TO EVENT SITE Please use enclosed labels on all pieces
TO: FOR: C/O:	Name of Exhibitor & Booth Number Equipment Management Conference Demers Exposition Services, Inc. 151A Park Avenue East Hartford, CT06108	TO: FOR: C/O:	Name of Exhibitor & Booth Number Equipment Management Conference Demers Exposition Services, Inc. Connecticut Convention Center 100 Columbus Blvd Hartford, CT 06103
event. Loc received v Deadline <u>Rate:</u> \$7 <u>Special H</u> fee of 75% <u>Overtime</u> <u>Late Ship</u> charged a transporta <u>Non-Payr</u>	Varehouse will receive shipments and provide up to 30 days storage prior to the ose materials will not be received at Demers Warehouse. Shipments may be veekdays (excluding holidays) between 8:30am – 3:30pm. to receive advance pricing discount: July 16, 2018. 5.00 per CWT (per 100 lbs.). 2 CWT miniminum applies (\$150.00). <u>landling:</u> Any material not crated or properly packaged will be subject to a handling 6 of the total drayage charges. : Included in Rate Pricing. <u>ments:</u> Items received at the Advance Warehouse after the Deadline Date will be late fee of \$20.00 per cwt (80.00 minimum applies), plus additional fees if special tion is required. <u>ment:</u> Shipments received without a completed Material Handling form and full will be assessed a late payment fee of \$20.00 per cwt, (\$80.00 minimum applies).	other than o charges. <u>Rate:</u> \$72 <u>Special Ha</u> fee of 75% <u>Overtime:</u> <u>Non-Paym</u> payment or <u>Direct Ship</u> 28-30, 201	I receive shipments at the event site on July 28-30, 2018 only. Arrival at any time on July 28-30, 2018 will be assessed a redirect fee of 50% of the total drayage 2.00 per CWT (per 100 lbs.). 2 CWT minimum applies (\$144.00). undling: Any material not crated or properly packaged will be subject to a handling of the total drayage charges. Included in Rate Pricing. ent: Shipments received without a completed material handling form and full in file will be charged a late payment fee of \$20.00 per cwt (\$80.00 minimum). oments: Direct shipments will only be received at the Convention Center on July 8. Shipments received at the Convention Center other than on July 28-30, 2018 assed a redirect fee of 50% of the total drayage charges.

Outbound Shipments:

- Exhibitors who have freight going outbound after the event must complete a Demers Bill of Lading at the Demers Service Desk at the event site.

- Exhibitor is responsible for making prepaid outbound shipping arrangements.

- Exhibitors may arrange with the designated show carrier or with their own carrier to pick-up their shipment(s) at the close of the event.

- Regardless of carrier, exhibitors must have used Demers services for inbound material handling. If not, material handling fees will apply.

- Carriers must check in during the first hour of dismantle. If your carrier does not arrive for pick-up, your items will be removed to the Demers Warehouse.

- Shipments returned to the DES Warehouse for Outbound Shipping will be assessed Outbound Handling Fees of \$32.00 per CWT (\$64.00 minimum applies).
- Shipments returned to the DES Warehouse may be picked up beginning Wed., August 8, 2018 (Warehouse hours are M-F, 8:30 am 3:30 pm, except Holidays). - Items left on the show floor at the end of dismantle without a Demers Bill of Lading will be assessed a minimum 1 hour labor charge in addition to outbound handling fees (actual charges to be determined).
- RETURN OF EMPTY CRATES WILL TAKE APPROXIMATELY 1 HOUR AFTER THE CLOSE OF THE SHOW.

	PLEASE CO	MPLETE THE	FOLLOWING:

	CARRIER	# PIECES	SHIPMENT WEIGHT	X RATE per 100 lbs.*	MINIMUM CHARGE/SHIPMENT*	ESTIMATED CHARGES
SHIPMENT 1			lbs.	\$75.00 or \$72.00	\$150.00 or \$144.00	\$
SHIPMENT 2			lbs.	\$75.00 or \$72.00	\$150.00 or \$144.00	\$
SHIPMENT 3			lbs.	\$75.00 or \$72.00	\$150.00 or \$144.00	\$
SHIPMENT 4			lbs.	\$75.00 or \$72.00	\$150.00 or \$144.00	\$
PAYMENT ENCLOSED:	LATE SHIP	MENT(s) to I	DES Warehouse	\$20 per CWT	\$80.00 Minium Charge	\$
Company Check					6.35% Service Fee	\$
Credit Card Authorization		Order Online and Save the 8% Administrative Fee \$8.00% Admin Fee				\$
Money Order Total due must be paid before material handling services are prov	ided.	TOTAL ESTIMATED CHARGES				\$

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



SHIPPING LABELS ADVANCE

Copy and use this label for Advanced Shipment to warehouse on or before July 16, 2018.

	RUSH	D E S
TO:		F
	EXHIBITING COMPANY Please write exhibiting companies name in this box Equipment Management Conference	R
		E
	BOOTH NUMBER(s) Please write Booth # in this box if you know it at time of shipment	G
	c/o Demers Exposition Services, Inc. 151A Park Ave East Hartford, CT 06108	H
Carrier		
Numbe	er of	_ pieces
	Equipment Management Conference	



SHIPPING LABELS DIRECT

Copy and use this label for Direct Shipment to showsite on July 28-30, 2018.



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CT Convention Center

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⁷ 30 - August 1, 2018

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MATERIAL HANDLING - MACHINERY

Machinery may be shipped directly to the Connecticut Convention Center ONLY ON DESIGNATED MOVE-IN DAYS (See Receiving Information below). The Convention Center WILL NOT ACCEPT Advance Shipments of Machinery. Shipments delivered OTHER THAN ON the dates / times specified WILL BE REFUSED. Exhibitor is responsible for making prepaid shipping arrangements. Collect shipments or shipments billed to Demers WILL NOT BE ACCEPTED. All shipments must be consigned to Demers, and all material handling services MUST BE PREPAID. Demers material handling services include the receipt of shipments, their delivery to booth, the storage of empty packing materials, and the return of outbound shipments to the loading dock.

For Direct Shipping to the Convention Center:

Please Use Enclosed Direct Shipping Labels on All Pieces

- TO: (Exhibitor Name / Booth Number)
- FOR: Equipment Management Conference
- C/O: Demers Exposition Services Connecticut Convention Center 100 Columbus Boulevard Hartford, CT 06103

Material Handling Rates:

See the following page of this Kit for Material Handling Rates for Machinery shipped directly to show-site.

Receiving Information:

Direct to show-site shipments of Machinery WILL BE ACCEPTED ONLY ON THE FOLLOWING DAYS: Saturday, July 28, 2018: 12pm - 4pm Sunday, July 29, 2018: 10am - 4pm Monday, July 30, 2018: 8am - 12pm

Advance Payment Required:

Shipments received without full payment and without a completed Material Handling Order Form on file will be assessed an additional charge of \$20.00 per cwt, with an \$80.00 minimum.

Outbound Shipping of Machinery:

Exhibitors with outbound machinery shipments must complete a Bill of Lading at the Demers Service Desk (located on the show floor).

Exhibitors may arrange at the Demers Service Desk for the selected house carrier (YRC) to ship their freight with no additional outbound material handling fees.

Exhibitors using Demers for outbound shipping who did not use Demers for inbound shipping will be charged the full drayage price of their shipments.

Exhibitor is responsible for making prepaid outbound shipping arrangements. Any freight left on the show floor without a Demers Bill of Lading will be assessed a one (1) hour labor charge in addition to outbound shipping charges (actual total charges to be determined).

RETURN OF EMPTY CRATES MAY TAKE UP TO ONE (1) HOUR AFTER THE SHOW CLOSES.



SPOTTING FEES

The Spotting Fee for any size vehicle or self-propelled machinery is \$350.00.

The following conditions apply:

Gas tank (non-diesel) must be less than 1/4 full Gas cap must be locking or must be taped closed Keys must be surrendered to venue security One battery cable must be disconnected

Please check box to utilize this service.

Demers staff will escort your vehicle while it is being moved on the show floor. Please check in at the Demers Service Desk upon your arrival. Please provide the appropriate contact information below:



CT Convention Center



MACHINERY DRAYAGE RATES

USE THIS FORM FOR ALL DIRECT SHIPMENTS OF MACHINERY TO THE CT CONVENTION CENTER

Rates Shown Below Apply Only To Machinery. Machinery Must Be Shipped Directly to the Convention Center. All Other Display Materials Will Be Charged Standard Material Handling Rates.

Unload Labor

STRAIGHT TIME	8:00am to 4:30pm, Monday through Saturday
OVERTIME	4:31pm to 8:00pm, Monday through Saturday
DOUBLE TIME	8:01pm to 7:59am, Monday through Saturday, and all day Sunday and Holidays

				1		
WEIGHT / LBS.	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	SPECIAL HANDLING - ST	SPECIAL HANDLING - OT	SPECIAL HANDLING - DT
0 - 2,500	\$ 39.25	\$ 46.55	\$ 55.70	\$ 46.55	\$ 55.70	\$ 67.10
2,501 - 5,000	\$ 36.25	\$ 41.50	\$ 49.40	\$ 41.50	\$ 49.40	\$ 55.95
5,001 - 10,000	\$ 31.25	\$ 36.55	\$ 41.90	\$ 36.55	\$ 41.90	\$ 47.20
10,001 - 20,000	\$ 28.75	\$ 33.25	\$ 38.15	\$ 33.45	\$ 38.15	\$ 42.80
20,001 +	\$ 26.25	\$ 30.30	\$ 34.40	\$ 30.30	\$ 34.40	\$ 38.45

Rates Shown	Are Per C	arton We	eight (per	100lbs.)

Special Handling Rates are charged for extra labor or equipment required to unload or load machinery when it cannot be unloaded or loaded with a forklift in a normal manner, or when weight exceeds 5,000 lbs. per item, as determined by Demers Exposition Services. Examples of this are:

• Rigging Equipment on/off a truck using jacks, chains, rollers, skates, straps and/or cables.

• Use of multiple forklifts due to machinery length, lack of lifting points, or type of transporting vehicle.

Exhibitor is responsible for costs incurred by Demers for measures needed to unload and reload machinery in unique or extraordinary circumstances.

All shipments must have proper inbound Bill of Lading and Certified Weight Tickets. Mixed shipments require separate certified weight tickets or they will not qualify for the machinery rates and will instead be charged Standard Material Handling Rates. No Exceptions.

					Item Weight:	
					Applicable Rate:	\$
					SubTotal:	\$
					6.35% Service Charge	\$
Payment Enclosed:	Company Check	Credit Card	Authorization	Money Order	8% Administrative Fee	\$
Total due must be paid before material handling services are provided. TOTAL ESTIMATED CHARGES						\$

Company Name:	Booth# (if known):	
Address:	Phone:	
City/State/Zip:	Date:	
Authorized by:	Signature:	
Email:		

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CLEANING ORDER FORM

Order Online and Save the 8% Administrative Fee

Vacuuming of booth carpet per booth space @ \$55.00 per day; service includes general booth vacuuming prior to the opening of the show on each day requested.

VACUUMING

Description	# of Booths		# of days		Rate per day	Total
Vacuuming		Х		Х	\$55	
					8.00% Admin Fee	
					Total	

Porter service per booth space @ \$55.00 per day; service includes emptying of trash cans replacement of trash can liners and disposal of trash in your booth space.

Porter Service							
Description	# of Booths		# of days		Rate per day	Total	
Porter		Х		Х	\$55		
	•			I	8.00% Admin Fee		
					Total		

Order Online and Save the 8% Administrative Fee

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
Email:	



LABOR ORDER FORM

ORDER ONLINE AND SAVE THE 8% ADMINISTRATIVE FEE!

Journeyman Labor-

These craftsmen crate and uncrate materials, set up and dismantle exhibits							
STRAIGHT TIME	8:00am to 4:30pm, Monday through Friday						
OVERTIME	4:30pm to 8:00am, Monday through Friday; and weekends						
DOUBLE TIME	Holidays						

Rates: per person/per hour Discount Price Showsite Price \$85.50 \$110.00 \$128.25 \$165.00 \$220.00 \$171.00

Equi

ment Fleet Management Conference,

Advance Pricing Deadline:

Two Hour Minimum Per Laborer

	FIME 8 4	l uncrate materials, se :00am to 4:30pm, Mo :30pm to 8:00am, Mo lolidays		Rates: per pers Discount Price \$85.50 \$128.25 \$171.00	con/per hour Showsite Price \$110.00 \$165.00 \$220.00	
Two Hou Start time gu	r Minimur Jaranteed only	n Per Laborer	ited for the start of the advance to avoid estin		Advance Prici March 9, Dam).	ng Deadline:
			INSTALLATIO	N LABOR		
Insta The Er	allation of your charge for this mergency Con	s service is 30% of the ntact:	eted at our discretion p total installation labor	r bill, or a minimun	n of \$60.00. Phone #:	
			or must check-in at De		Phone #:	
S	upervisor Nan Start	ne:	Approx. Hrs		Phone #:	
	Time		Per Person xx	=	@\$	Total Cost
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		be assigned un returned to bo		DEMERS	Supervision (30%/\$60.0 8% Admin Fe Tota	
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S ents xpo Services

ORDER ONLINE AND SAVE THE 8% ADMINISTRATIVE FEE

This fork lift service can be provided under special circumstances only. Service can be provided for materials such as skids of concrete blocks, buckets, etc. brought onto the show floor by exhibitor's company truck. **Fork lift capacity is 5,000 lbs. per piece.** Pick service will be charged per pick. Service can be provided during exhibitor move-in/move-out times. Rates are based on straight time (between 8:00 a.m. - 4:30 p.m. Mondays - Fridays excluding Holidays) and overtime (before 8:00 a.m. and/or after 4:30 p.m., anytime Saturday, Sunday or Holidays). Any material shipped by other transportation to Demers Warehouse or the show site will be charged per hundred weight and arrangements made via the Material Handling Services Order Form (included in this package).

Advance Pricing Deadline:

July 16, 2018		DISCOL	JNT PRICE	SHOWSITE PRICE		
		Per Pick	Extra Assistant	Per Pick	Extra Assistant	
Straight Time	8:00am to 4:30pm, Monday – Friday	\$125.00	\$95.74	\$135.00	\$105.11	
Overtime Double Time	All other times and Weekends Holidays	\$187.50 \$250.0	\$143.61 \$191.48	\$202.50 \$270.00	\$157.66 \$210.22	

Price includes service inbound and out bound

To qualify for this service items must be palletized, skidded, or in dome manner be able to be handled with fork lift without the need for special rigging. Please note the price is per each pick off and back on your truck. Once materials are brought to your booth you be alotted 4 minuted of time to place item in your booth. If you require more time to postion items in your booth, IN BOOTH FORK LIFT SERVICE must be ordered.

MOVE IN PICKS								
Description	Date	Start Time	# of Picks	Rate	Total Weight		Estimate Total	
						Sub-total		
						8% Admin Fee		
						Total		
	Description	Description Date	Description Date Start	Description Date Start # of Picks	Description Date Start # of Picks Rate	Description Date Start Time # of Picks Rate Total Weight	Description Date Start Time # of Picks Rate Total Weight Image: Start Time Image: Start Time Image: Start Time Image: Start Time Image: Start Time Start Time Image: Start Time Image: Start Time Image: Start Time Image: Start Time Start Time Image: Start Time Image: Start Time Image: Start Time Image: Start Time Start Time Image: Start Time Image: Start Time Image: Start Time Image: Start Time Start Time Image: Start Time Image: Start Time Image: Start Time Image: Start Time Start Time Image: Start Time Image: Start Time Image: Start Time Image: Start Time Start Time Image: Start Time Image: Start Time Image: Start Time Image: Start Time Start Time Image: Start Time Image: Start Time Image: Start Time Image: Start Time Start Time Image: Start Time Image: Start Time Image: Start Time Image: Start Time Image: Start Time Image: Start Time Image: Start Tima <td< td=""></td<>	

Description	Date	Start	# of Picks	Rate	Total		Estimate
		Time			Weight		Total
					+ +		
		•				Sub-total	
						Sub-total	

Order Online and save the assessed 8% Administrative Fee!

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
Email:	

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8% Admin Fe

Total

IN BOOTH FORK LIFT

To determine if you need in-booth forklift and labor, please read this form carefully. This service cannot be used in lieu of material handling services.

In-booth forklift and labor may be required to assemble displays, or when un-crating, positioning and re-skidding equipment, displays or machinery. If you require a forklift, a crew will be assigned consisting of a forklift, operator and assistant.

A forklift is required for moving equipment or materials weighing 200 lbs. or more. Forklift capacity is limited to 5,000 lbs. per piece. For items exceeding 5,000 lbs., or if special rigging may be needed (as determined by DES Staff), additional fees will apply.

IN-BOOTH FORKLIFT & LABOR								
DISCOUNT PRICE SHOWSITE PRICE								
		Forklift & Crew	Extra Assistant	Forklift & Crew	Extra Assistant			
Straight Time	8:00am to 4:30pm, Monday – Friday	\$135.10	\$95.74	\$155.65	\$105.11			
Overtime	All other times and Weekends	\$155.75	\$125.14	\$200.13	\$155.70			
Double Time	Holidays	\$185.95	\$225.80	\$225.93	\$255.69			
Above rates are based on ½ hour increments								

One Half hour minimums apply for crews and extra assistants; thereafter, charges are assessed at ½ hour increments. Start time guaranteed only when labor is requested for the start of the working day at 8:00am.

Supervisor must check in at Demers Exposition Service Desk to pick-up labor.

Upon completion, the Supervisor must return crew to Demers Service desk and approve the work order. Labor must be cancelled in writing, 24 hours in advance to avoid one (1) hour cancellation or no-show fee per crew and / or worker.

Invoice will be calculated according to actual hours worked.

INSTALLATION LABOR

Description	Date	Start Time	# of Equip/ Person	Approx Hrs Per Person	Total Hours	Hourly Rate	Estimate Total
						Sub-total	

Advance Pricing Deadline: July 16, 2018

DISMANTLE LABOR

When scheduling dismantle labor, allow sufficient time for empty containers to be returned to your booth

Description	Date	Start	# of Equip/	Approx Hrs	Total	Hourly	Estimate
		Time	Person	Per Person	Hours	Rate	Total
						Sub-total	

Order Online and save the assessed 8% Administrative Fee!

Admin Fee	
Total	

8%

8% Admin Fe

Total

Company Name:	Booth# (if known):	
Address:	Phone:	
City/State/Zip:	Date:	
Authorized by:	Signature:	
Email:		

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UNION LABOR REGULATIONS

UNION RULES ARE IN EFFECT AT THE CONVENTION CENTER. PLEASE READ THE FOLLOWING SUMMARY OF WHEN UNION RULES APPLY AS THESE RULES MAY IMPACT YOU AS A VENDOR:

(1) If Your Vehicle Exceeds 14' In Length: You are required to use Union Labor to unload (and reload) your items.

(2) If You Require Mechanized Equipment To Move Your Items: (pallet or rider jack, forklift, moffett lift, bobcat) You are required to use Union Labor to operate this equipment.

(3) If You Require Assistance To Set Your Booth:

You may have up to 3 of your employees to set your booth. If more than 3 are needed, the additional person(s) must be Union Labor staff.

The employees used MUST be full time employees of the Exhibiting Company. Employment ID to verify full time employment status may be requested.

Notice to Exhibitors Regarding use of Exhibitor Appointed Contractors: Exhibitor Appointed Contractors (EAC) may supervise the work performed, but employees of the EAC may not perform the actual work to set the booth.

** THE CONVENTION CENTER DOES NOT PROVIDE CARTS FOR VENDOR USE ** See the Demers Exhibitor Services Desk with any questions.

ADVANCED SHIPMENTS OF FREIGHT

Vendor items may be shipped in advance of the event to the Demers Expo Warehouse, or directly to the Convention Center via a third party carrier (i.e. UPS, FedEx and all other contract or freight carriers). All direct deliveries to the Convention Center will be received only on event setup days, so please plan accordingly. Items shipped in advance will be delivered to the Vendor by Demers Expo Services. Applicable material handling / drayage fees will apply.

FLAMEPROOFING / FIRE REGULATIONS

All booth items and decorative materials, including table coverings, must be non-flammable and flame-resistant in accordance with applicable fire code standards and regulations as set forth by the office of the Connecticut State Fire Marshal. Specifically, all such items must meet or exceed NFPA 701 standards.

INSURANCE

You are advised to consult your insurance broker to determine the appropriate level of insurance coverage required for your display items and materials from the time they leave your premises until their return thereto. Demers Exposition Services, Inc., the Event Venue, and their respective officers, employees, agents, associates, successors and assigns, are not responsible for loss or damage sustained to exhibitor items or materials, whether sustained by fire, water, theft, accident or other cause, foreseeable or unforeseeable.



LIABILITY AND INSURANCE BULLETIN

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for damage to uncrated materials, improperly packed materials, or concealed damage.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for loss, theft or disappearance of exhibitor's materials after same have been delivered to exhibitor's booth.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitor's booth for reloading after the event. Bills of lading covering outgoing shipments which are furnished to DEMERS EXPOSITION SERVICES, INC. by exhibitors will be checked at time of our actual pick-up from booth and corrections made where discrepancies occur.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for loss, damage or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind, or to any causes beyond its control.

DEMERS EXPOSITION SERVICES, INC.'s liability shall be limited to physical loss or damage to the specific article which is lost or damaged, and in any event, DEMERS EXPOSITION SERVICES, INC.'s liability shall be limited to \$0.30 per pound.

DEMERS EXPOSITION SERVICES, INC. shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs which may result from any loss or damage to an exhibitor's materials which may make it impossible to exhibit same.

The consignment or delivery of a shipment to DEMERS EXPOSITION SERVICES, INC. by an exhibitor, or by any other shipper on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth in this bulletin.

EXHIBITORS REQUIRING ADDITIONAL INSURANCE COVERAGE SHOULD ARRANGE TO PLACE SAME THROUGH THEIR AGENT OR BROKER.



Electricity and Internet Services are exclusive to the Connecticut Convention Center. Please order these and other non-AV utility services directly from the Center.

Other services exclusive to the Convention Center include the following: internet electricity telephone food & beverage water fill and drain (booth cleaning is exclusive *only after* the show opens)

These services may be ordered online or through the Center's Exhibitor Services Manager at:

> (860) 604-6790 <u>www.ctconventions.com/exhibitors</u>

