

Client Utility Package

Attached are the order forms for the services we offer at the DCU Center in Worcester, Massachusetts.

Things to know -

- > The electrical charge is a one-time charge that will cover you through the entire show.
- > 24-hour service is an additional charge and is required on all equipment that will need to run continuously.
- > If you have a running water display you must have a GFI. If not we will charge you to rent one of ours.
- > These services are offered through the venue and are in no way part of the decorator or promoter costs.
- > To get the advanced rate, you must submit your order 15 days prior to the first scheduled move-in day.
- > For your convenience, orders placed 5 or more days prior to the first scheduled move in day can be submitted via any of the following methods:

Fax: 508-929-0787
Email: Eventservices@dcucenter.com
Mail: DCU Center
50 Foster Street - Exhibitor Services
Worcester, MA 01608

>New orders under 5 days prior to the first scheduled move in day must be hand delivered to the service desk on-site

>For payment or other general service form inquiries, email Eventservices@dcucenter.com>For additional technical support, call Operations at 508-929-0149, Monday - Friday 9am to 5pm>In case of emergency outside of the above hours, please call the Security Desk at 508-929-0181

Thank you for visiting us!





50 Foster Street - Exhibitor Services Worcester, MA 01608 FAX: (508) 929-0787 - Eventservices@dcucenter.com

Service Order Payment Form

Event Name & Date	Booth #	
Company Name		
Street Address		
City, State, Zip Code		
Contact		
Email	TOTAL CHARGED	
Payment Information - Pa	ayment must be in US Funds (Please check one) - All information must be filled out for processing	ng
Cash/Check #	Visa MC Discover AMEX	
Credit Card #		
Expiration Date		
CVV # (3 digits on back of	of Visa/MC/Disc or 4 digits on front of AMEX)	
Cardholder Name		
	SS	
Authorized Signature		

Please read attached important conditions and regulations.





Electrical Order Form

Company Name								
Event Name & Date					Booth #			
Payment Notice - Advance Rates apply only paid on orders received less than 15 days pr Make checks payable to: SMG/DCU Center Location and special instructions If you have a display with runn	ior to the first scheduled er s for electrician - a	move-in day.	Only credit cards on the cards of the cards	or checks will ecessary	be accepted with	mail-in standard orde	JTS.	
	-	-					-	
Description	Quantity	Adva	ance Rate	Standa	rd Rate	Subtotal	TOT	'AL
A) Standard Electrical Service								
110 v 5 amp (500 watts)		\$	72.00	\$	89.00			
110 v 10 amp (1000 watts)		\$	84.00	\$	105.00			
110 v 20 amp (2000 watts)		\$	93.00	\$	117.00		A) \$	
B) 24 Hour Service Required - Add	50% to service con	nection char	ge				B) \$	
C) Service Accessories		<i>.</i>	24.00	*				
Quad Box Extension Cord		\$	24.00	\$	26.00			
Extension Cord Triple Tap		\$	19.00	\$	20.00			
Power Strip		\$	13.00 30.00	\$ \$	14.00 34.00			
GFI Protector		\$	56.00	\$	62.00			
		φ	50.00	φ	02.00		C)\$	
D) Special Electrical Services							_	
208 v single phase 10 amp		\$	120.00	\$	150.00			
208 v single phase 20 amp		\$	142.00	\$	177.00			
208 v single phase 30 amp		\$	169.00	\$	211.00		-	
208 v single phase 40 amp		\$	208.00	\$	259.00			
208 v single phase 50 amp		\$	251.00	\$	313.00			
208 v single phase 60 amp		\$	289.00	\$	361.00			
208 v three phase 10 amp		\$	127.00	\$	168.00			
208 v three phase 20 amp		\$	174.00	\$	245.00			
208 v three phase 30 amp		\$	220.00	\$	326.00			
208 v three phase 40 amp		\$	266.00	\$	401.00			
208 v three phase 60 amp		\$	301.00	\$	424.00			
							D) \$	
Please read attached important conditions and regulations.					MA Sale	es Tax (6.25%)	\$	
Revised July 2017					TOTAL	FOR ORDER	\$	



50 Foster Street, Worcester, MA 01608

ELECTRIC SERVICE - IMPORTANT CONDITIONS AND REGULATIONS

1. ADVANCE ORDERS: To receive advance rate, orders must be received a minimum of 15 days prior to first scheduled move-in day.

2. CONDITIONS FOR PROCESSING SERVICE ORDER FORMS:

- a. Payment IN FULL, IN U.S. FUNDS, must accompany service order form.
- b. Date payment is received by the DCU Center will determine applicable rate.
- c. All order form information must be completed in full for order to be processed. Incomplete order forms could result in processing delays, resulting in slow service completion.
- d. No service will be completed until full payment is received.
- e. Cancellations:
 - 1. After service NO REFUND.
 - 2. 6 days or less prior to first scheduled move-in day 85% REFUND.
- 3. More than 6 days prior to first scheduled move-in day FULL REFUND.
- 3. No Storage of any material shall be permitted behind the booths, between the pole and drape, or in the service isles.

4. Rates quoted for all connections cover only bringing of service to the booth in the most convenient manner as determined by the The DCU Center and **DO NOT** include connecting equipment to provided services. Special placement or relocation of service will result in a labor charge. Payment **IN FULL** must be rendered for such services before the close of event day.

- 5. Obstructions blocking utility floor boxes are subject to relocation as necessary.
- 6. Advance orders will receive priority service.
- 7. Claims will not be considered unless filed in writing by exhibitor prior to close of show.

8. Requests for special voltage and/or other "Special Requirements" (see form) must be received by the DCU Center 30 days prior to scheduled exhibitor arrival and move-in.

- 9. Electrical labor must be ordered in advance in order to have electricians available when needed.
- 10. All equipment regardless of source of power must comply with all Federal, State and Local Safety Codes.
- 11. Use of open clip sockets, latex or lamp cord wire, unapproved duplex or triplex attachment plugs in exhibits is prohibited.
- 12. Standard wall, column and permanent building eletrical outlets are not a part of booth space and are not to be used by exhibitors unless specified
- 13. Under no circumstances shall anyone other than "house electricians" make electrical connections.

14. Special equipment requiring company engineers or technicians for assembly, servicing, preparatory work and operation may be executed without "house electrician", however, all service connections and over load protection to such equipment must be made by "house electricians" only.

15. All equipment must be properly tagged or marked with complete information as to type and/or amount of current, voltage, phase, frequency, horsepower, etc. required.

16. All materials and equipment furnished by the DCU Center for this service order shall remain the property of the DCU Center and shall be removed by ONLY the DCU Center at the close of the show.

17. DCU Center electricians are authorized to cut floor coverings to permit installation of service unless otherwise directed.

18. All exhibitors 120 Volt extension cords must be of the 3 wire grounded type, and must be UL approved. All exposed non-current carrying metal parts of fixed equipment which may be unintentionally energized, shall be grounded.

19. The DCU Center reserves the right to refuse connection to any exhibitor whose equipment is deemed unsafe by the DCU Center electrical supervisors.

20. Booth power will be turned on 1 hour prior to event opening and turned off 30 minutes after close. 24 hour service will be provided only to those locations that have ordered and paid for 24 hour service.

21. Power requirements crossing aisles will not be installed unless approved by show management.

- 22. Prices are based upon current wage rates and are subject to change without notice.
- 23. Requests for refunds or credits must be made in writing prior to first scheduled move-in day.





50 Foster Street - Exhibitor Services Worcester, MA 01608 FAX: (508) 929-0787 - Eventservices@dcucenter.com

Housekeeping Order Form

Company Name									
Event Name & Date		Booth #							
Payment Notice - Advance Rates apply only to orders paid in full and received <u>15 days prior to the first scheduled move-in day</u> . Standard Rates must be paid on orders received <u>less than 15 days prior to the first scheduled move-in day</u> . Only credit cards or checks will be accepted with mail-in standard orders. Make checks payable to: SMG/ DCU Center									
Calculating Square Footage	Length	Width							
Booth Size		Х	=	_sq. ft. (100 sq. ft. mini	mum				
Description	Squara Foot	Advance Pate	Standard Pata	Subtotal	ΤΟΤΑΙ				

Description	Square Foot	Advance Rate	Standard Rate	Subtotal	TOTAL
A) Vacuuming					
First Day Service		\$ 0.15	\$ 0.18		
Additional Days - Price Per Day		\$ 0.12	\$ 0.15		
					A) \$

Please read attached important conditions and regulations.





50 Foster Street, Worcester, MA 01608

HOUSEKEEPING - IMPORTANT CONDITIONS AND REGULATIONS

1. ADVANCE ORDERS: To receive advance rate, orders must be received a minimum of 15 days prior to first scheduled move-in day.

2. CONDITIONS FOR PROCESSING SERVICE ORDER FORMS:

- a. Payment IN FULL, IN U.S. FUNDS must accompany service order form.
- b. Date payment is received by the DCU Center will determine applicable rate.
- c. All order form information must be completed in full for order to be processed. Incomplete order forms could result in processing delay resulting in slow service completion.
- d. No service will be completed until full payment is received.
- e. Cancellations:
 - 1. After service NO REFUND.
 - 2. 6 days or less prior to first scheduled move-in day 85% REFUND.
 - 3. More than 6 days prior to first scheduled move-in day FULL REFUND.
- 3. Claims will not be considered unless filed in writing by exhibitor prior to close of show.
- 4. Prices are based upon current wage rates and are subject to change without notice.
- 5. Service time(s) are to be determined by the DCU Center Operations Department.





50 Foster Street - Exhibitor Services Worcester, MA 01608 FAX: (508) 929-0787 - Eventservices@dcucenter.com

Water & Compressed Air Order Form

Company Name						
Event Name & Date						
Payment Notice - Advance Rates apply only to orders paid in fu	ill and received 15 days pr	ior to the first scl	heduled move-in	n day. Standard Rates must b	e	
paid on orders received less than 15 days prior to the first sched	luled move-in day. Only c	redit cards or che	ecks will be acc	epted with mail-in standard or	ders.	
Make checks payable to: SMG/DCU Center						
Description	Quantity	Advar	nce Rate	Standard Rate	Subtotal	TOTAL
A) One Time Water Fill & Drain						
Fill & Drain (up to 500 gallons)		\$	100.00	\$ 126.00		
Add'l units in sames booth (up to 500 gallons)		\$	50.00	\$ 63.00		
Each Additional 100 gallons		\$	18.00	\$ 20.00		
						A) \$
B) Water Connection - Prices based on 1/2" line - ***Dr						
Pressure may vary, minimum pressure 45 PSI to maxim	um pressure 80 PSI. If	-			pressure regulator inst	talled
First Connection		\$	194.00	\$ 244.00		
Each Additional Connection		\$	97.00	\$ 122.00		
Water lines above 1/2" are subject to 50% surcharge.						
Size of air line required:						B) \$
C) Drain Connection - Prices based on 3/4" line - ***Wa	ater Connection not incl	luded***				
First Connection		\$	210.00	\$ 263.00		
Each Additional Connection		\$	105.00	\$ 131.00		
Drain lines above 3/4" are subject to 50% surcharge.						
Size of air line required:		C) \$				
D) Compressed Air - Prices are based on 3/8" line						
Standard supplied connector is 3/8" coil air quick discord	nnect type. Special ada	pters & multipl	le connections	will require additional ch	arges	
Air pressure varies, minimum 90 PSI to maximum 125						
USE OF PORTABLE AIR COMPRESSORS IS PRO	HIBITED.					
First Connection		CALL F	OR PRICE			1
Each Additional Connection		CALL F	OR PRICE			7
Air lines above 3/8" are subject to 50% surcharge		•				
Size of air line required:						D) \$
A	1				TOTAL	\$

Please read attached important conditions and regulations.

SMG



50 Foster Street, Worcester, MA 01608

WATER - DRAIN - COMPRESSED AIR SERVICES - IMPORTANT CONDITIONS AND REGULATIONS

1. ADVANCE ORDERS: To receive advance rate, orders must be received a minimum of 15 days prior to first scheduled move-in day.

2. CONDITIONS FOR PROCESSING SERVICE ORDER FORMS:

- a. Payment IN FULL, IN U.S. FUNDS must accompany service order form.
- b. Date payment is received by the DCU Center will determine applicable rate.
- c. All order form information must be completed in full for order to be processed. Incomplete order forms could result in processing delay resulting in slow service completion.
- d. No service will be completed until full payment is received.
- e. Cancellations:
 - 1. After service NO REFUND.
 - 2. 6 days or less prior to first scheduled move-in day 85% REFUND.
 - 3. More than 6 days prior to first scheduled move-in day FULL REFUND.

3. Rates quoted for all connections cover only bringing of service to the booth in the most convenient manner as determined by the DCU Center and **DO NOT** include connecting equipment to provided services. Special placement or relocation of service will result in a labor charge. Payment **IN FULL** must be rendered for such services before the opening of event day.

4. Obstructions blocking utility floor boxes are subject to relocation as necessary.

5. Advance orders will receive priority service.

6. Claims will not be considered unless filed in writing by exhibitor prior to close of show.

7. Requests for special water or air hookups and/or other "Special Requirements" (see form) must be received by the DCU Center 30 days prior to scheduled exhibitor arrival and move-in.

8. Labor must be ordered in advance in order to have electricians available when needed.

9. All equipment must comply with all Federal, State and Local Safety Codes.

10. Standard wall, column and permanent building water taps are not a part of booth space and are not to be used by exhibitors unless specified otherwise.

11. Under no circumstances shall anyone other than "house engineers" make water or air connections.

12. Special equipment requiring company engineers or technicians for assembly, servicing, preparatory work and operation may be executed without "house engineer", however, all service connections to such equipment must be made by "house engineers" only.

13. All equipment must be properly tagged or marked with complete information as to type and/or amount of current, voltage, phase, frequency, horsepower, water pressure or air pressure required.

14. All materials and equipment furnished by the DCU Center for this service order shall remain the property of the DCU Center and shall be removed ONLY by "house engineers" at the close of the show.

15. DCU Center engineers are authorized to cut floor covering to permit installation of service unless otherwise directed.

16. The DCU Center reserves the right to refuse connection to any exhibitor whose equipment is deemed unsafe by DCU Center engineering supervisors.

17. Water and/or air service will be turned on 1hour prior to event opening and turned off 30 minutes after close. 24 hour service will be provided only to those locations that have ordered and paid for 24 hour service.

18. Water or Air services crossing aisles will not be installed unless approved by show management.

19. Prices are based upon current wage rates and are subject to change without notice.

20. Requests for refunds or credits must be made in writing prior to first scheduled move-in day.





Internet & Phone Order Form

Company Name							
Event Name & Date							
Payment Notice - Advance Rates apply only to orders p paid on orders received <u>less than 15 days prior to the fin</u> Make checks payable to: SMG/DCU Center							
Wireless internet can be purchased on site.	CAT5 (Ethernet con	nectio	on) must be ordere	ed 2	weeks in advance		
Description	# of Devices	F	Rate Per Day/Per Device		Subtotal	# of Days	TOTAL
A) Internet Service						2	
**** internet service is per device and per day							
Wireless Internet - Basic Shared Service		\$	25.00				
							11) φ
B) Public IP Address - Must purchase 15 days pri	or to the event move-in	-	0	1	2	Γ	
Public IP Address			Quantity	\$	Rate 50.00		_
rublic ir Addiess				φ	50.00		B) \$
C) CAT5 Ethernet Cable Service							_
Special note: CAT5 Ethernet Cable services a	re in addition to the cos	t of th	e internet service ar	nd ar	e per line needed	1	
			Quantity		Rate		
CAT5 Ethernet Cable run				\$	325.00		C) \$
D) Telephone							-
Special note: Must dial 9 for an outside line, incl	udes credit card machine	s. MA	Tax Applies to telep	ohone	e costs		
	Quantity		Advance Rate		Standard Rate	Subtotal	
Single Line Service		\$	163.00	\$	196.00		
				N	AA Sales Tax 6.25%		
							D) \$
						TOTAL	\$

