## SHOW FAGTS

## 40th Annual Connecticut Fall Home Show Connecticut Convention Center November 5-7, 2021

## BOOTH EQUIPMENT

Each $10^{\prime} \times 10^{\prime}$ booth includes one 8 ' high back drape, two 3 ' high side drapes and one 7 " $\times 44$ " booth ID sign.

## EXHIBIT HALL CARPET

The Exhibit Hall is NOT carpeted. Aisle carpet will be provided. Booth carpet is available for rental.

## DISCOUNT PRICES

The discounted rates listed in this Kit will remain available until move-in. Floor prices apply beginning Friday, October 22, 2021. Order online (see page 2) and save the 8\% Administrative Fee.

## SHOW SCHEDULE:

## Exhibitor Move-In:

Thursday, November 4, 2021 from 8am-6pm
Friday, November 5, 2021 from 8am-4pm

## Show Hours:

Friday, November 5, 2021 from 5pm - 9pm
Saturday, November 6, 2021 from 10am - 6pm
Sunday, November 7, 2021 from 10am - 5pm

## Exhibitor Move-Out:

Sunday, November 7, 20219 from 5pm - 9pm*
*All Exhibitors MUST Move Out by 9pm on Sunday

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

$\square=$


## ONIINE 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 info@demersexpo.com (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.

Last day to receive discount pricing is Friday, October 22, 2021.
Floor prices apply after that date.
The storefront will close on Friday, October 29, 2021.
No online orders after that date.


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
ACCOUNT NUMBER: $\qquad$
EXPIRATION DATE: $\qquad$
SECURITY CODE (Visa/ Master Card 3 digit \# on back, Amex 4 digit \# on front):
CARDHOLDER'S NAME:
CARDHOLDER'S SIGNATURE: $\qquad$ DATE : $\qquad$

## ADDRESS BELOW MUST MATCH CARDHOLDER'S BILLING ADDRESS

$\qquad$
Company Name: -
Card Billing Address: $\qquad$
City/State/Zip: $\qquad$
Phone: $\qquad$ Fax: $\qquad$

Booth \#: $\qquad$ Authorized by: $\qquad$
Signature: $\qquad$
Date: $\qquad$

Email Address:

## CREDIT AND PAYMENT POLICY

The Credit Card Authorization section above must be completed and accompany all credit card orders.
Please notify your company representative of the following:

- 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 Friday, October 22, 2021 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

# STANDARD FURNISHINGS 

## Order Online and Save the 8\% Administrative Fee



| CHAIRS |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| QTY |  | Advance | Floor | Subtotal |
|  | Upholstered arm chair | 40.00 | 52.00 |  |
|  | Padded side chair | 33.00 | 41.00 |  |
|  | Tubular folding chair | 18.00 | 24.00 |  |
|  | Upholstered bar stool | 54.00 | 70.00 |  |
|  | Black Bar Stool w/footrest | 62.00 | 75.00 |  |
| SPECIAL DRAPERY/SKIRTING |  |  |  |  |


| Drape Colors: Gray Blue Red Black White Green Burgundy (girle chice) |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| QTY |  | Advance | Floor | Subtotal |
|  | 8' high drapery Pertineaf Foot | 6.75 | 8.75 |  |
|  | 3' high drapery Perininaf for | 6.00 | 7.50 |  |
|  | 13'-long table skirting | 64.00 | 79.00 |  |
| ACCESSORIES |  |  |  |  |
| QTY |  | Advance | Floor | Subtotal |
|  | Clothes Tree | 64.00 | 90.00 |  |
|  | Easel (Tripod Display) | 48.00 | 53.00 |  |
|  | Garment Rack | 79.00 | 113.00 |  |
|  | Panelboard | 235.00 | 271.00 |  |
|  | Pegboard | 185.00 | 259.00 |  |
|  | Stage (4' $\times 4^{4}$ all heights up to $36^{\prime \prime}$ ) | 75.00 | 105.00 |  |
|  | Stage ( $4^{\prime} \times 4$ ' w c carpet \& skirt) | 105.00 | 135.00 |  |
|  | Stanchion Post | 53.00 | 70.00 |  |
|  | Stanchion Belt | 4.50 | 6.75 |  |
|  | Waste Basket | 15.00 | 21.00 |  |

- ORDER SUMMARY -

| Subtotal: | $\$$ |
| ---: | :--- | :--- |
| 6.35\% Sales Tax: | $\$$ |
| 8.00\% Admin Fee: | $\$$ |
| Grand Total: | $\$$ |

Advance price deadline: Friday, October 22, 2021. 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 request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available.

Order online and save the $8 \%$ administrative fee.

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

DES-DEMERS EXPOSITION SERVICES, INC. - 151a Park Ave - East Hartford, CT 06108 860.882.0003 - Fax 860.761.0070 - Email info@demersexpo.com www.demersexpo.com

## Additional Booth Accessories

Looking for an item you do not see? Please call our office for availability and pricing.

*Actual products may vary from images shown*

| ITEM | QTY | X |  | PRICE | = | TOTAL |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LITERATURE RACK |  | X |  | 95.00 | = |  |
| TOTE BAG HOLDER/RACK |  | X |  | 60.00 | = |  |
| BOOKCASE |  | X |  | 250.00 | = |  |
| GRIDWALL (MUST ORDER AT LEAST 2) |  | X |  | 60.00 EA | = |  |
| 4' GONDOLA (COMES WITH 2 SHELVES) |  | X |  | 225.00 | = |  |
| ADDITIONAL GONDOLA SHELVES (2 ADDITIONAL MAX PER GONDOLA) |  | X | \$ | 25.00 EA | = |  |
| LIGHTED PRODUCT DISPLAY CASE |  | X |  | 575.00 | = |  |
| ROOM DIVIDER |  | X |  | 160.00 | = |  |
| SILK PALM TREE |  | X | \$ | 70.00 | = |  |
| COFFEE TABLE |  | X | \$ | 50.00 | = |  |
|  |  |  | SUBTOTAL |  |  | \$ |
|  |  |  | 6.35\% SALES TAX |  |  | \$ |
|  |  |  | 8.00\% ADMIN FEE |  |  | \$ |
|  |  |  | GRAND TOTAL |  |  | \$ |

Advance price deadline: Friday, October 22, 2021. Orders placed after deadline date will be assessed a $25 \%$ late fee. 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 request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rentals are based on availability. Order early to guarantee what you want is available. Order online and save the $8 \%$ administrative fee.

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

## ELITE SERIES FURNITURE



SURRENTO WHITE


SORRENTO BLACK

## SORRENTO COUCH




SOUTH BEACH BAR CHAIR


SANIBEL BISTRO 42' TABLE


SANIBEL BAR CHAIR HIGH BACK ALSO AVAILABLE

## — SOUTH BEACH <br> 

$\qquad$


SORRENTO CHAIR

| ITEM | QTY | $\times$ | PRICE | $=$ | TOTAL |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| SORRENTO COUCH WHITE |  | $\times$ | $\$ \quad 550.00$ | $=$ |  |
| SORRENTO COUCH BLACK |  | $\times$ | $\$ 1525.00$ | $=$ |  |
| SOUTH BEACH BISTRO 42" TABLE |  | $\times$ | $\$ 275.00$ | $=$ |  |
| SOUTH BEACH BAR CHAIR |  | $\times$ | $\$ 145.00$ | $=$ |  |
| SANIBEL BISTRO TABLE |  | $\times$ | $\$ 275.00$ | $=$ |  |
| SANIBEL BAR CHAIR - LOW BACK |  | $\times$ | $\$ 145.00$ | $=$ |  |
| SANIBEL BAR CHAIR - HIGH BACK |  | $\times$ | $\$ 145.00$ | $=$ |  |
| SORRENTO CHAIR WHITE |  | $\times$ | $\$ 290.00$ | $=$ |  |
| SORRENNTO CHAIR BLACK |  | $\times$ | $\$ 265.00$ | $=$ |  |

Advance price deadline: Friday, October 22, 2021
Orders placed after deadline date will be access 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 this 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 guarantee what you want is available.

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

Materials can be shipped in advance to the Demers Warehouse or directly to the Venue. Exhibitor is responsible for making prepaid inbound and outbound 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 receiving shipments, providing delivery to booth, storage of empty packing materials, and return of outbound shipments to the loading dock.

## ADVANCE SHIPPING ADDRESS Please use enclosed labels on all pieces

TO: $\quad$ Name of Exhibitor \& Booth Number
FOR: CT Fall Home Show
C/O: Demers Exposition Services, Inc. 151A Park Avenue
East Hartford, CT06108
Demers Warehouse will receive shipments and provide up to 30 days storage prior to the event. Loose materials will not be received at Demers Warehouse. Shipments may be received weekdays (excluding holidays) between 8:30am - 3:30pm.
Deadline to receive advance pricing discount: Friday, October 22, 2021
Rate: $\$ 78.00$ per CWT (per 100 lbs .). 2 CWT miniminum applies ( $\$ 156.00$ ).
Special Handling: Any material not crated or properly packaged will be subject to a handling
fee of $75 \%$ of the total drayage charges.
Overtime: Included in Rate Pricing.
Late Shipments: Items received at the Advance Warehouse after the Deadline Date will be charged a late fee of $\$ 20.00$ per cwt ( 80.00 minimum applies), plus additional fees if special transportation is required.
Non-Payment: Shipments received without a completed Material Handling form and full payment will be assessed a late payment fee of $\$ 20.00$ per cwt, ( $\$ 80.00$ minimum applies).

## DIRECT SHIPPING ADDRESS - TO EVENT SITE Please use enclosed labels on all pieces

TO: $\quad$ Name of Exhibitor \& Booth Number
FOR: CT Fall Home Show
C/O: Demers Exposition Services, Inc.
Connecticut Convention Center
100 Columbus Blvd
Hartford, CT 06103
Demers will receive shipments at the event site on November 4-5, 2021 ONLY. Arrival at any time other than on November 4-5, 2021 will be assessed a redirect fee of $50 \%$ of the total drayage charges.
Rate: $\$ 76.00$ per CWT (per 100 lbs. ). 2 CWT minimum applies ( $\$ 152.00$ ).
Special Handling: Any material not crated or properly packaged will be subject to a handling fee of $75 \%$ of the total drayage charges.
Overtime: Included in Rate Pricing.
Non-Payment: Shipments received without a completed material handling form and full payment on file will be charged a late payment fee of $\$ 20.00$ per cwt ( $\$ 80.00$ minimum). Direct Shipments: Direct shipments will only be received at the Convention Center on November 4-5, 2021. Shipments received at the Convention Center other than on November $4-5,2021$ will be assessed 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 with either prepaid shipping labels or "collect" charge terms.
- Exhibitors may arrange with the designated show carrier to ship their outbound freight. If using the show carrier, no additional handling fees will be charged.
- Exhibitors may also arrange 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 Wednesday, November 10, 2021 (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).

PLEASE COMPLETE THE FOLLOWING:


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

## SHIPPING LaBEIS-ADIUNGE

Copy and use this label for Advance Shipment to Warehouse.
Please have shipment (s) arrive by
October 22, 2021 to avoid the late fee.


## SIIPPING LABEIS - DIREGT

Copy and use this label for Direct Shipment to Showsite on November 4-5, 2021 ONLY.


## DIGIIAL GRAPHIGS AND SICHS

## 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 \& GRAPHIGS 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.

## PRICING GUIDE



Minimum order per graphic 6 sq. ft.; Double sq. ft. for double-sided graphics; File conversion, retouching, cloning or color correcting may incur additional labor charges (Demers will advise of charges before work is performed).

Please call an Exhibitor Sales Specialist for price quotes on graphics over 80 sq . ft .

BACKING MATERIAL


If backing material is not selected, PVC Fluted will be used.

SIGN LAYOUT


Vertical



SPECIAL INSTRUCTIONS


Please indicated the file name that will be e-mailed or uploaded to our FTP (see next page)

$\square$ Total $\mathbf{X} \square$| $6.35 \%$ |
| :---: |
| Sales Tax |$+\square$| $8.00 \%$ |
| :---: |
| Admin Fee |$=\square$| Grand |
| :---: |
| Total |

If you will be ordering more than one sign, please use one order form per graphic/sign.
Order Online and Save the 8\% Administrative Fee

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

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.


## ORDER ONLINE AND SAVE THE 8\% ADMINISTRATIVE FEE!

| Display Labor |  |
| :---: | :---: |
| These craftsmen crate, uncrated materials, set-up and dismantle extibits |  |
| STRAIGHT TIME | 8:00am to 4:30pm, Monday - Friday |
| OVERTIME | 8:00am to 4:30pm, Saturday \& Sunday |
|  | 4:31pm to 11:59pm, Monday - Sunday |
| DOUBLE TIME | 12:00am - 7:59am, Monday - Sunday \& all Holidays |
| *Two Hour Minim | per Laborer |

Rates: per person/per hour ADVANCE PRICE SHOWSITE PRICE \$85.50 \$128.25
\$128.25 \$192.38
\$171.00 \$256.50
Advance Pricing Deadline: October 22, 2021
Start time guaranteed only when labor is requested for the start of a working day (8:00am). Labor must be cancelled 24 hours in advance of start time to avoid estimated labor charges.

## INSTALLATION LABOR

Demers Exposition Supervised Labor - Installation of your exhibit will be completed at our discretion prior to show opening. The charge for this service is $30 \%$ of the total installation labor bill, or a minimum of $\$ 60.00$

| Emergency Contact: | Phone: |
| :---: | :---: |
| Display Contact: | Phone: |

Exhibitor Supervised Labor - Supervisor must check-in at the Demers Service Desk to pick-up labor.

| Supervisor Contact: | Phone: |
| :--- | :--- |


| Date | Start <br> Time | No. of Laborers | X | Approx. Hrs Per Laborer | $=$ | Total Hours | @ | Hourly Rate | $=$ | Estimated <br> Total Cost |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | $\times$ |  | $=$ |  | @ |  | $=$ |  |
|  |  |  | $\times$ |  | $=$ |  | @ |  | $=$ |  |
| DEMERS Supervision 30\% or \$60.00 Minimum |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | 8\% Admin Fee |  |  |  |
|  |  |  |  |  |  |  | Total |  |  |  |

## DISMANTLE LABOR

Demers Exposition Supervised Labor - Dismantle of your exhibit will be completed at our discretion at the close of the show. The charge for this service is $30 \%$ of the total installation labor bill, or a minimum of $\$ 60.00$

| of the total installation labor bill, or a minimum of $\$ 60.00$ | Phone: |
| :--- | :--- |
| Display Contact: | Phone: |

Exhibitor Supervised Labor - Supervisor must check-in at the Demers Service Desk to pick-up labor.

| Superisor Contact: | Phone: |  |  |  |  |  |  |  |  |  | N |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Date | Start <br> Time | No. of Laborers | X | Approx. Hrs Per Laborer |  | Total Hours | @ | Hourly Rate | $=$ | Estimated Total Cost |  |
|  |  |  | $\times$ |  | $=$ |  | @ |  | = |  |  |
|  |  |  | x |  | $=$ |  | @ |  | $=$ |  |  |
|  |  |  |  |  | EM | ERS Supervisio | 30\% | \$60.00 Minim |  |  |  |
|  |  |  |  |  |  |  |  | 8\% Admin |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Company Name: |  |  |  |  |  | Booth\# (if known): |  |  |  |  |  |
| Address: |  |  |  |  |  | Phone: |  |  |  |  |  |
| City/State/Zip: |  |  |  |  |  | Date: |  |  |  |  |  |
| Authorized by: |  |  |  |  |  | Signature: |  |  |  |  |  |
| E-mail: |  |  |  |  |  |  |  |  |  |  |  |

## FORKIITT PIGKSERUICE

Forklift Pick Service is provided for materials such as skids of concrete blocks, buckets, etc., brought onto the show floor by exhibitor's company truck.

- Forklift capacity is $5,000 \mathrm{lbs}$. per piece.
- Pick service will be charged per pick.
- Service can be provided during exhibitor move-in/move-out times.
- Refer to the Rate Information included on this page
- Materials shipped by other transportation to the Demers Warehouse or to show-site will be charged per hundred weight as specified in the Material Handling Services Order Form included in this Kit.

| STRAIGHT TIME | RATE SCHEDULE | ADVANCE PRICE |  | SHOWSITE PRICE |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 8:00am to 4:30pm, Monday - Friday | Per Pick | Extra Assistant | Per Pick | Extra Assistant |
|  | 8:00am to 4:30pm, Saturday \& Sunda | \$125.00 | \$95.74 | \$135.00 | \$105.11 |
| OVERTIM | 4:31pm to 11:59pm, Monday - Sunday | \$187.50 | \$143.61 | \$202.50 | \$157.67 |
| DOUBLE TIME | 12:00am - 7:59am, Mon. - Sun. \& all Holidays | \$250.00 | \$191.48 | \$270.00 | \$210.22 |

Advance Pricing Deadline: October 22, 2021.
To qualify for this service, items must be palletized, skidded, or in some manner able to be handled with a forklift without the need for special rigging. Please note the price is per each pick - off is one pick and back on your truck is one pick.

| MOVE IN PICKS |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Description | Date | Start <br> Time | Total Weight | No. of Picks | X | Rate | $=$ | Estimated <br> Total Cost |
|  |  |  |  |  | $\times$ |  | $=$ |  |
|  |  |  |  |  | $\times$ |  | $=$ |  |
|  |  |  |  |  |  | Sub |  |  |
|  |  | Order Online and save the $8 \%$ Administrative Fee <br> 8\% Admin Fee <br> Total |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |


| MOVE OUT PICKS |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Description | Date | Start <br> Time | Total Weight | No. of Picks | X | Rate | $=$ | Estimated <br> Total Cost |
|  |  |  |  |  | $\times$ |  | $=$ |  |
|  |  |  |  |  | $\times$ |  | $=$ |  |
|  |  |  |  |  |  | Sub |  |  |
|  |  | Order Online and save the 8\% Administrative Fee! <br> 8\% Admin Fee <br> Total |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |


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

## IN-BOOTH FORTMITT

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 $5,000 \mathrm{lbs}$. per piece. For items exceeding $5,000 \mathrm{lbs}$., or if special rigging may be needed (as determined by DES Staff), additional fees will apply.

## IN-BOOTH FORKLIFT \& LABOR



Advance Pricing Deadline: October 22, 2021.

- One Half Hour minimums apply for crews and extra assistants; thereafter, charges are assessed at $1 / 2$ 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 the Demers Exposition Service Desk to pick-up labor.
- Upon completion, the Supervisor must return the crew to the Demers Exposition Service Desk and approve the work order.
- Labor must be cancelled in writing, 24 hours in advance to avoid one (1) hour cancellation or noshow fee per crew and/or worker.
- Invoice will be calculated according to actual hours worked.
INSTALLATION LABOR



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

## CLENNING ORDER FORM

Vacuuming of booth carpet and Porter Service is available prior to the opening of the show. Once the event opens, this service is provided only through the Convention Center. Please contact Exhibitor Services at the Convention Center at 860-604-6790 to arrange for this service should this be needed.

Vacuuming of booth carpet per booth space @ \$75.00 per day; service includes general booth vacuuming prior to the opening of the show on each day requested.

| VACUUMING |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Description | Date Requested | No. of Booths | X | Rate per Day | $=$ | Estimated Total Cost |
| Vacuuming |  |  | X | \$75.00 | $=$ |  |
| Vacuuming |  |  | $\times$ | \$75.00 | $=$ |  |
| Order Online and save the 8\% Administrative Fee! 8\% Admin Fee <br> Total |  |  |  |  |  |  |


| BULK SPACE VACUUMING (AREA OVER 600 SQ FT) |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Description | Date Requested | Booth Dimensions |  |  | $=$ | TTL SQ FT | X | \$0.39 | $=$ | Estimated Total Cost |
|  |  | L | X | W |  |  |  |  |  |  |
| Vacuuming |  |  | $\times$ |  | $=$ |  | $\times$ | \$0.39 | $=$ |  |
| Vacuuming |  |  | $\times$ |  | $=$ |  | $\times$ | \$0.39 | $=$ |  |
| Order Online and save the 8\% Administrative Fee! 8\% Admin Fee <br> Total |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

Porter service per booth space @ \$75.00 per day; service includes emptying of trash cans replacement of trash can liners and disposal of trash in your booth space.

| PORTER SERVICE |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Description | Date Requested | No. of <br> Booths | X | Rate per Day | $=$Estimated <br> Total Cost |  |
| Porter Service |  |  | $\times$ | $\$ 75.00$ | $=$ |  |
| Porter Service |  |  | $\times$ | $\$ 75.00$ | $=$ |  |
| Order Online and save the $8 \%$ Administrative Fee! $8 \%$ Admin Fee |  |  |  |  |  |  |


| BULK SPACE PORTER SERVICE (AREA OVER 600 SQ FT) |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Description | Date Requested | Booth Dimensions |  |  | = | TTL SQ FT | X | \$0.39 | $=$ | Estimated Total Cost |
|  |  | L | X | W |  |  |  |  |  |  |
| Porter Service |  |  | $\times$ |  | $=$ |  | $\times$ | \$0.39 | $=$ |  |
| Porter Service |  |  | $\times$ |  | $=$ |  | $\times$ | \$0.39 | = |  |
| Order Online and save the 8\% Administrative Fee! 8\% Admin Fee <br> Total |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |


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

# 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.

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 ADDITIONALINSURANCE COVERAGE SHOULD ARRANGE TO PLACE SAME THROUGH THEIR AGENT OR BROKER.

## Connecticut Convention Center

100 Columbus Blvd., Hartford, Connecticut 06103 Phone: 860.728.2642 Cell: 860.692.2584 Fax: 860.728.2641

Email: mmurphy@ctconventions.com
Forms available online at www.ctconventions.com
ELECTRICAL SERVICE ORDER FORM

| Name of Event: | Date of Event: |
| :--- | :--- |
| Company Name: | Booth Number: |
| Street Address: | Contact Person: |
| City, State, Zip: | On-Site Phone Number: |
| E-mail Address: |  |

Payment notice - services will not be supplied until total due is paid in full.
Tax must be included unless you submit State of CT Tax Exemption documentation with your order form.
Check payment method only accepted on prepaid orders.
Pre-Paid rates apply to orders paid in full and received 1 day prior to first scheduled move in day.
On-Site rates apply after the 1 day cut off rate. No exceptions.

# Payment Information Must Accompany Order <br> ** Online Checkout $\rightarrow$ Instant Email Confirmation ** <br> 1) Visit www.ctconventions.com 2) Select Exhibitors 3) Select Order Services 

Money Order \#:
Check \#:
MasterCard $\square$ Discover Card $\square$ Visa $\square$ American Express
Name on card:
Credit Card \#:

## Expiration Date:

Authorized Signature:
** Please submit a floor plan with your order form if you have special requests for where you would like your power to be connected. **

| Standard Electrical Servic *120 volts - per single outle | $\begin{gathered} \text { Pre-Paid } \\ \text { Rate } \end{gathered}$ |  | On-Site Rate | Quantity | Subtotal | $\begin{aligned} & \text { CT } 6.35 \% \\ & \text { Tax } \end{aligned}$ | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10 amp (1100 watts) | \$90.00 |  | \$104.00 |  |  |  |  |
| 15 amp (1650 watts) | \$110.00 |  | \$124.00 |  |  |  |  |
| 20 amp (2200 watts) | \$125.00 |  | \$139.00 |  |  |  |  |
| Special Electrical Service - requires a minimum charge of 1 hour labor at $\$ 65$ per hour per connection. *208 volts - single phase - per single outlet |  |  |  |  |  |  |  |
|  | Pre-Paid Rate | $\begin{gathered} \hline \text { On-Site } \\ \text { Rate } \\ \hline \end{gathered}$ | Quantity |  | Labor | CT 6.35\% Tax | Total |
| 20 amp | \$130.00 | \$152.00 |  |  |  |  |  |
| 30 amp | \$220.00 | \$264.00 |  |  |  |  |  |
| 40 amp | \$250.00 | \$314.00 |  |  |  |  |  |
| 50 amp | \$325.00 | \$380.00 |  |  |  |  |  |
| 60 amp | \$400.00 | \$465.00 |  |  |  |  |  |
| Service Accessories - accessory prices do not include power |  |  |  |  |  |  |  |
|  | Pre-Paid Rate | $\begin{gathered} \text { On-Site } \\ \text { Rate } \end{gathered}$ | Quantity |  | Subtotal | CT 6.35\% Tax | Total |
| Extension Cord (25 feet) | \$15.00 | \$20.00 |  |  |  |  |  |
| Power Strip (15 amp max) | \$22.00 | \$26.00 |  |  |  |  |  |

## Connecticut Convention Center

100 Columbus Blvd., Hartford, Connecticut 06103
Phone: 860.728.2642 Cell: 860.692.2584 Fax: 860.728.2641
Email: mmurphy@ctconventions.com
Forms available online at www.ctconventions.com

## TELECOMMUNICATIONS SERVICE ORDER FORM

| Name of Event: | Date of Event: |
| :--- | :--- |
| Firm Name: | Booth Number: |
| Street Address: | Contact Person: |
| City, State, Zip: | On-Site Phone Number: |
| E-mail Address: |  |

Payment notice - services will not be supplied until total due is paid in full.
Tax must be included unless you submit State of CT Tax Exemption documentation with your order form. Check payment method only accepted on prepaid orders. Internet codes are charged per computer and per day.
Pre-Paid rates apply order paid in full and received 1 day prior to first scheduled move in day.
On-Site rates apply to after the 1 day cut off rate. No exceptions.

## Payment Information Must Accompany Order

** Online Checkout $\rightarrow$ Instant Email Confirmation ** 1) Visit www.ctconventions.com 2) Select Exhibitors 3) Select Order Services
Money Order \#:

Check \#:

| Name on card: $\quad \square$ MasterCard $\square$ Discover Card $\square$ Visa $\square$ American Express |
| :--- |
| Credit Card \#: |
| Expiration Date: |
| Authorized Signature: |

Authorized Signature:

| Internet Daily Rates | Pre-Paid Rate | On-Site <br> Rate | Quantity | $\begin{aligned} & \text { \# of } \\ & \text { Days } \end{aligned}$ | $\begin{gathered} \text { CT } 6.35 \% \\ \text { Tax } \end{gathered}$ | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Wireless Internet (per device/per day) | \$25 | \$45 |  |  |  |  |
| Wired Internet - Initial Connection (per line/per day) | \$45 | \$65 |  |  |  |  |
| Dedicated Bandwidth | Please Call for Pricing and Other Information |  |  |  |  |  |
| Phone Line Daily Rates | Pre-Paid Rate | On-Site Rate | Quantity | $\begin{aligned} & \text { \# of } \\ & \text { Days } \end{aligned}$ | $\begin{aligned} & \text { CT } 6.35 \% \\ & \text { Tax } \end{aligned}$ | Total |
| Phone Line <br> *Please Circle: Phone Fax Credit Card (per device/per day) | \$75 | \$100 |  |  |  |  |
| Additional Phone Services Available | Please Call for Pricing and Other Information |  |  |  |  |  |
| *Indicate dates of activation here: | /____ ${ }^{-}$/___ |  |  |  |  |  |
| *Will this service be used for a Smart TV? (Apple TV, Google Chrome Stick, Amazon Fire Stick, Gaming Console, etc.) | Yes_ |  |  |  |  |  |

[^0]
[^0]:    *Exhibitor Packages to satisfy larger groups are available.
    *Please contact Exhibitor Services at 860.728 .2642 for additional pricing and information.

