SHOW FACTS

Connecticut Bridal Show CT Convention Center, Hartford, CT February 7-8, 2026



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. Show colors are black and white.

EXHIBIT HALL CARPET

Aisles will be carpeted in Tuxedo. Booth carpet is available for rental, see page 4 of this kit.

DISCOUNT PRICES

In order to receive the discounted rates listed in this manual, we must receive your order by: Friday, January 23, 2026. Order online (see page 2) and save the 8% Administrative Fee.

SHOW SCHEDULE:

Exhibitor Move-In:

Friday, February 6, 2026 from 9:00am - 11:00am (LIMOS ONLY)
Friday, February 6, 2026 from 11:00am - 6:00pm (GENERAL MOVE IN)
Saturday, February 7, 2026 rom 8:00am - 10:00am (GENERAL MOVE IN)

Show Hours:

Saturday, February 7, 2026 from 11:00am - 4:00pm Sunday, February 8, 2026 from 11:00am - 4:00pm

Exhibitor Move-Out:

Sunday, February 8, 2026 from 4:00pm - 9:00pm

UNION RULES ARE IN EFFECT AT THE CONVENTION CENTER!! THESE RULES MAY IMPACT YOU AS A VENDOR:

Vendors may erect their own booth and lay their own carpet providing that it's the exhibiting companies own <u>FULL TIME</u> personnel performing the work. If you require additional assistance beyond your personnel please see page 14 of this exhibitor services manual.

All banner hanging is jurisdiction of Union Member and to be ordered through CT Convention Center.

See Union Labor Regulations on page 13



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 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, January 23, 2026.

Floor prices apply after that date.

The Storefront will close on Friday, January 30, 2026.

No Online Orders 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
ACCOUNT NUMBER:			
EXPIRATION DATE:			
SECURITY CODE (Visa	/ Master Card 3 dig	jit # on back, Amex 4 digit # o	on front):
CARDHOLDER'S NAI	ИЕ:		
OARRUGI REDIO GIO	NATUDE.		DATE :
=======================================	=======		DATE: DATE:
ADDRESS E	BELOW I	MUST MATC	H CARDHOLDER'S BILLING ADDRESS Booth #:
ADDRESS E Company Name:	BELOW I	MUST MATC	H CARDHOLDER'S BILLING ADDRESS
ADDRESS E Company Name: Card Billing Address:	BELOW I	MUST MATC	H CARDHOLDER'S BILLING ADDRESS Booth #:
ADDRESS E Company Name: Card Billing Address: City/State/Zip:	BELOW I	MUST MATC	H CARDHOLDER'S BILLING ADDRESS Booth #: Authorized by:

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, January 23, 2026 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

CARPETING									
QTY	Carpet Size	Advance	Floor	Subtotal					
	9' x 10' Carpet	160.00	197.00						
	9' x 20' Carpet	277.00	374.00						
	9' x 30' Carpet	416.00	529.00						
	9' x 40' Carpet	504.00	648.00						
Car	pet Color: Gray Blue Red Black	Emerald Gr	een (Circle Choic	e)					
Boo	SPECIAL CUT (oth Size: ft. x ft.=	CARPET sq. ft.	'I N G x 3.56=						
	oth Size: ft. x ft.= CARPET PA								
Воо	th Size:ft. xft.=_	sq. ft. :	x 2.77=						
	SKIRTED	T A B L E	S						
Skirt Co	lors: Gray Blue Red Black White G	reen Burgund	y (circle choice)						
QTY	Table Size	Advance		Subtotal					
	2' x 4' x 30" high		117.00						
	2' x 6' x 30" high	117.00	129.00						
	2' x 8' x 30" high	129.00	140.00						
	2' x 4' x 40" high	116.00	127.00						
	2' x 6' x 40" high	133.00	156.00						
	2' x 8' x 40" high	150.00	179.00						
	UNSKIRTED	TABL	ES						
QTY	Table Size	Advance	Floor	Subtotal					
	2' x 4' x 30" high	58.00	61.00						
	2' x 6' x 30" high	61.00	65.00						
	2' x 8' x 30" high	75.00	80.00						
	2' x 4' x 40" high	70.00	82.00						
	2' x 6' x 40" high	76.00	90.00						
	2' x 8' x 40" high	84.00	94.00						

CHAIRS									
QTY		Advance	Floor	Subtotal					
	Upholstered arm chair	48.00	63.00						
	Black Bar Stool w/ foot rest	66.00	82.00						
	Tubular folding chair	25.00	31.00						
	Upholstered bar stool	155.00	199.00						
	Padded side chair	41.00	51.00						
,	SPECIAL DRAPE	RY/SK	IRTIN	I G					
Drape C	olors: Gray Blue Red Black White (Green Burgur	ndy (circle choic	e)					
QTY		Advance	Floor	Subtotal					
	Aluminum Rail Per Linear Foot	6.95	8.05						
	8' high drapery Per Linear Foot	9.30	11.40						
	3' high drapery Per Linear Foot	9.30	9.60						
	13'-long table skirting	78.00	95.00						
	ACCESSO	RIES							
QTY		Advance	Floor	Subtotal					
	Clothes Tree	78.00	105.00						
	Easel (Tripod Display)	62.00	63.00						
	Garment Rack	94.00	135.00						
	Panelboard	194.00	270.00						
	Pegboard	218.00	302.00						
	Stage (4' x 4' all heights up to 36")		163.00						
	Stage (4' x 4' w/ carpet & skirt)	158.00	204.00						
	Stanchion Post	65.00	84.00						
	Stanchion Belt	6.00	8.50						
	Waste Basket	20.00	26.00						

- ORDER SUMMARY -

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

Advance price deadline: Friday, January 23, 2026. 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-mail:	

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. PRICING GUIDE **Square Feet** X Round length and width up to nearest foot \$10.85 per Sq. Ft. Discount Price Square Total Feet \$16.25 per Sq. Ft. Standard Price In order to receive discounted price, order must be received by Friday, January 23, 2026 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** SIGN LAYOUT The quick The quick brown fox ran over the steep hill. Standard: Upgraded: (additional 15% charge) The quick brown fox brown fox ran over the steep hill. Foam Core Sintra **Gator Board PVC Fluted** Plexi Vinyl Banner Horizontal Designer to decide If backing material is not selected, PVC Fluted will be used. Vertical SPECIAL INSTRUCTIONS Please indicated the file name that will be e-mailed or uploaded to our FTP (see next page)

If you will be ordering more than one sign, please use one order form per graphic/sign

6.35%

Sales Tax

8.00%

Admin Fee

Order Online and Save the 8% Administrative Fee

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

DES-DEMERS EXPOSITION SERVICES, INC. - 151a Park Ave – East Hartford, CT 06108 860.882.0003 - Fax 860.579.3976- Email info@demersexpo.com www.demersexpo.com

Total X



Grand

Total

ARTWORK & FILE GUIDELINES

DES-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. Two overall considerations for submitting acceptable artwork involves 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 Al
- 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 files
- Microsoft Office software files such as Word (.doc), or PowerPoint (.ppt) file types
- 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 shared via online file sharing with program of your choice, 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 uploaded to DES-Box Files. Please contact Demers at 860-882-0003 to obtain access.
- •If your artwork files are below 6 megabytes they can be e-mailed to info@demersexpo.com.



MATERIAL HANDLING ORDER FORM

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: Name of Exhibitor & Booth Number

FOR: CT Bridal Expo

c/o Demers Exposition Services, Inc.

151A Park Ave

East Hartford, CT 06108

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 advanced shipment without a late fee: Friday, January 23, 2026.

Rate: \$85.00/CWT (100 lbs.) per shipment; weights are rounded to the next 100 lbs; minimum charge 2 cwt per shipment

<u>Double Stacked Freight:</u> All trucks and trailers must be floor loaded. Trucks & trailers must be loaded in a manner that a single forklift can remove freight without the assistance of j-bars or similar equipment to remove crates from trucks or trailers. Trucks or trailers that are loaded as mentioned will receive a 25% surcharge on drayage costs.

<u>Special Handling:</u> Any material not crated or properly packaged will be subject to a handling fee of 75% of the total drayage charges.

Overtime: See rate schedule next page.

Late Shipments: Items received at the Advance Warehouse after the Deadline Date will be charged a late fee of \$25.00 per cwt (\$100.00 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 \$25.00 per cwt, (\$100.00 minimum applies). Insurance Liability: By shipping to above address exhibitor agrees to terms and conditions of the attached LIABILITY AND INSURANCE BULLETIN on page 12.

DIRECT SHIPPING ADDRESS – TO EVENT SITE

Please use enclosed labels on all pieces

TO: Name of Exhibitor & Booth Number

FOR: CT Bridal Expo

c/o Demers Exposition Services, Inc.

CT Convention Center 100 Columbus Blvd Hartford, CT 06103

Demers will receive shipments at the event site on February 6, 2026 only. Arrival at any time other than on February 6, 2026 will be assessed a redirect fee of 50% of the total drayage charges.

Rate: \$81.00 per cwt (100 lbs.) per shipment; weights are rounded to the next 100 lbs;

<u>Double Stacked Freight:</u> All trucks and trailers must be floor loaded. Trucks & trailers must be loaded in a manner that a single forklift can remove freight without the assistance of j-bars or similar equipment to remove crates from trucks or trailers. Trucks or trailers that are loaded as mentioned will receive a 25% surcharge on drayage costs.

<u>Special Handling:</u> Any material not crated or properly packaged will be subject to a handling fee of 75% of the total drayage charges.

Overtime: See rate schedule next page.

Non-Payment: Shipments received without a completed material handling form and full payment on file will be charged a late payment fee of \$25.00 per cwt (\$100.00 minimum).

Direct Shipments: Direct shipments will only be received at the venue on February 6, 2026.

Shipments received at the venue other than on February 6, 2026 will be assessed a redirect fee of 50% of the total drayage charges.

Insurance Liability: By shipping to above address exhibitor agrees to terms and conditions of the attached LIABILITY AND INSURANCE BULLETIN on page 12.

Outbound Shipments:

- Exhibitors who have freight going outbound after the event must complete a bill of lading with the Demers Expositions Office either by calling 860.882.0003 or email at info@demersexpo.com.
- All shipping costs must be paid for by the exhibitor with either pre-paid shipping labels or "collect" charge terms.
- Exhibitors can make arrangements with the designated show carrier with the Demers office to take their shipment(s) at the close of the event for no additional material handling fee if drayage was paid on the inbound.
- All outbound shipments from show site will incur a \$1.35 per pound charge for outbound handling, a minimum outbound charge of \$95.00 will apply. Exhibitors must have printed pre-paid labels (FedEx/UPS). Shipments returned to the DES warehouse can be picked up by the carrier beginning Wednesday, February 11, 2026. (Warehouse hours are Monday Friday, 8:30am 3:30pm, excluding holidays.) Exhibitor is responsible to schedule carrier arrangements.
- Any freight left on show floor without a DES Bill of Lading will be assessed a minimum 1-hour labor charge, actual charge to be determined.
- Empties may take up to one hour to return at the close of the show.

PLEASE COMPLETE THE FOLLOWING:

	CARRIER	# PIECES	SHIPMENT WEIGHT ROUND UP TO NEAREST 100 lbs		CWT Minium Charge 2 CWT	RATE per CWT	SUB TOTAL CHARGES	APPLICABLE OVER TIME CHARGES ADD 25% OT Per Occurrence	ESTIMATED CHARGES	
SHIPMENT 1			lbs.	÷ 100 =		х				
SHIPMENT 2			lbs.	÷ 100 =		х				
SHIPMENT 3			lbs.	÷ 100 =		х				
SHIPMENT 4			lbs.	÷ 100 =		х				
LATE SHIPMENT(s) to DES Warehouse \$25.00 per cwt \$100.00 Minimum Charge \$										

Order Online and Save the 8% Administrative Fee

6.35% Service Fee \$
8.00% Admin Fee \$
TOTAL ESTIMATED CHARGES \$

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

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MATERIAL HANDLING RATE SCHEDULE

Rate Classifications

- **Crated** Material that arrives as a single shipment on a dedicated truck that is skidded and/or crated or in any type of shipping container that can be unloaded at the dock with no additional handling required.
- **Special Handling** material delivered in such a manner that it requires additional handling, such as (but not limited to) shipments that are loaded by cubic space, ground loading/unloading, stacked or constricted space loading/ designated piece loading/unloading, alternate delivery location, loads mixed with pad wrapped material, carpet/pad, multiple shipments, pad wrapped shipments, uncrated shipments, no documentation)including weight tickets), and inaccurate or missing weights which require shipment to be re-weighed on the dock. Shipments loaded in this manner require additional time, equipment and/or labor. Courier type companies such as Fed Ex, UPS or DHL, airfreight and local cartage companies, POVs and company trucks are included in this category due to their delivery procedures.
- Uncrated Material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.
- Small Packages A shipment of any number of pieces with a combined weight not to exceed 25lbs that is received on the same day, from the same shipped and delivered by the same carrier.
- **Double Stacked Freight** All trucks and trailers must be floor loaded. Trucks & trailers must be loaded in a manner that a single forklift can remover freight without the assistance of j-bars or similar equipment to remove crates from trucks or trailers. Trucks or trailers that are loaded as mentioned will receive a 25% surcharge on drayage costs.

Additional Fees May Apply

- Off-Target: Direct shipments that do not arrive on the date or time assigned.
- Late to Warehouse Fee: Shipments arriving after January 23, 2026.
- Early Shipment to the Warehouse: Any shipment arriving prior to January 7, 2026.
- Refer to previous page regarding availability of warehouse for outbound shipments.
- Non-LTL Shipments Returned to Warehouse: Shipments returned to the warehouse at the close of the show will be charged an additional fee of \$1.35 per lb or \$95 minimum for outbound handling.
- Any freight left on the show floor without a DES Bill of Lading will be assessed a minimum 1-hour labor charge and it will be shipped out with the house carrier at the exhibitor's expense to the last known address from the inbound bill of lading.

Overtime

- Overtime is Monday through Friday prior to 8:00am and after 4:30pm; all day Saturday and Sunday and holidays.
- Overtime will be applied to all freight received at or moved from the warehouse and/or show site during above listed times at a rate of 25% per occurrence.
- The show schedule is set by show management and the venue. Your shipment is moved into or out of showsite on overtime due to scheduling beyond Demers control.



SHIPPING LABELS - ADVANCE

Copy and use this label for Advanced Shipment to Warehouse.

Please have shipment(s) arrive by

Friday, January 23, 2026 avoid the late fee.

	RUSHIS
TO:	F
	EXHIBITING COMPANY Please write exhibiting company's name in this box
	CT Bridal Expo
	BOOTH NUMBER(s) Please write Booth # in this box if you know it at time of shipment c/o Demers Exposition Services, Inc. 151A Park Ave East Hartford, CT 06108
Carrie	er
Numb	per of pieces
	CT Bridal Expo

SHIPPING LABELS DIRECT

Copy and use this label for Direct Shipment to SHOWSITE on February 6, 2026.

	RUSH	D E S
TO:		F
	EXHIBITING COMPANY Please write exhibiting company's name in this box CT Bridal Expo	R
	C1 Bliddi Expo	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. CT Convention Center 100 Columbus Boulevard Hartford, CT 06103	H
Carri	er	
Num	ofof	pieces

MATERIAL HANDLING INSURANCE LIABILITY TERMS AND CONDITIONS

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 material 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 the time of our actual pick-up from exhibitor's booth and corrections made where discrepancies occur. The Exhibitor retains the right to remain with its designated freight at the exhibit location until the freight is picked up and physically loaded by Demers or its authorized agents at the conclusion of the event. Demers will guarantee the accuracy of the piece count as indicated on the Bill of Lading (BOL) only if the Exhibitor or its authorized representative is physically present to verify and confirm the count at the exact time of the Demers pickup. In the event the Exhibitor or its representative departs prior to the freight pickup, Demers shall proceed with the pickup and will make necessary, unilateral adjustments to the shipping documents, including the BOL, to reflect only the actual pieces found in the booth or staging area; the Exhibitor expressly understands and agrees that in such an instance, Demers shall take no responsibility for the initial piece count noted on the documents and the Exhibitor waives any claim related to piece count shortages.

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 shipment) of the terms and conditions set forth in this bulletin.

By requesting or accepting assistance from Demers in the movement, handling, transportation, or storage of freight, materials, or goods of any kind ("Goods"), it is hereby acknowledged and agreed that Demers' total liability for loss, damage, theft, delay, or any other claim relating to such Goods shall be limited to the cost stated in the Material Handling Terms & Conditions, unless alternative arrangements have been mutually agreed upon in writing prior to the commencement of such services. The Exhibitor's acceptance of these Terms and Conditions shall be deemed effective immediately upon Demers' handling or movement of any Goods on behalf of the Exhibitor.

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



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.



LABOR ORDER FORM

ORDER ONLINE AND SAVE THE 8% ADMINISTRATIVE FEE!

Start time guaranteed only when labor is requested for the start of a working day (8:00am). Labor must be cancelled 72 hours in advance of start time to

Display Labor

These craftsmen crate, uncrated materials, set-up and dismantle exhibits

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 Minimum per Laborer

Rates: per person/per hour

 ADVANCE PRICE
 SHOWSITE PRICE

 \$93.36
 \$140.04

 \$140.04
 \$210.06

 \$186.72
 \$280.08

Advance Pricing Deadline: Friday, January 23, 2026

void es	stimated labor cha	arges.										
				INS	STALLATION	L	ABOR					
	Demers Exposi	tion Supervised L	abor - Installation o num of \$60.00	f you	ur exhibit will be co	npl	eted at our discretion	prio	r to show opening. T	he c	harge for this service is 30%	of
Emergenc	y Contact:						Phone:					
isplay Co	ontact:						Phone:					
	Exhibitor Super	rvised Labor - Supe	rvisor must check-i	n at t	the Demers Service	Des	sk to pick-up labor.					_
uperviso	r Contact:						Phone:					
	Date	Start Time	No. of Laborers	x	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost	
				×		=		@		=		
				×		=		@		=		
vou ele	ect Demers Supervis	sed Labor to assemb	ole vour display the	•	7	EN	MERS Supervision	30%	or \$60.00 Minimun	n \lceil		
splay r implete	nust have complete e explicit instructions	explicit instructions. s will either incur add	Any booth without						8% Admin Fe	e [
ecialty	labor or not be inst	alled.							Tota	ıl		
				DIS	SMANTLE LA	۱B	OR					
П	Demers Exposi	tion Supervised L	abor - Dismantle of	you	r exhibit will be com	ple	ted at our discretion	at the	close of the show.	The o	charge for this service is 30%	6
mergenc	y Contact:	ition labor bill, or a mi	nimum of \$60.00				Phone:					7
isplay Co	ontact:						Phone:					1
	Exhibitor Super	rvised Labor - Supe	rvisor must check-i	n at t	the Demers Service	Des	sk to pick-up labor.					
uperviso	r Contact:						Phone:					
	Date	Start Time	No. of Laborers	х	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost	_
				×		=		@		=		
				×		=		@		=		
					С	EM	IERS Supervision	30%	or \$60.00 Minimun	n		
									8% Admin Fe	е		
									Tota	ıl		
Com	pany Name:						Booth# (if know	wn):				
Addı	ess:						Phone:					
City/	State/Zip:						Date:					
Auth	orized by:						Signature:					
E-m	ail:						1					

DES-DEMERS EXPOSITION SERVICES, INC. - 151a Park Ave – East Hartford, CT 06108 860.882.0003 – Fax 860.579.3976– Email info@demersexpo.com www.demersexpo.com



EANING ORDER FO

Vacuuming of booth carpet is available through Demers Expo prior to the opening of the show. Once the event opens, these services are available only through the Convention Center.

Please contact Exhibitor Services at the Convention Center at 860-728-2640 to arrange for this and other booth cleaning services that may be needed on event days.

	VACUUMING									
Description	Date Requested	No. of Booths	х	Rate per Day	=	Estimated Total Cost				
Vacuuming			×	\$82.50	=					
Vacuuming			×	\$82.50	=					
Vacuuming			×	\$82.50	=					
Vacuuming			x	\$82.50	=					

Order Online and save the 8% Administrative Fee! 8% Admin Fee

Total

BULK SPACE VACUUMING (AREA OVER 600 SQ FT)										
Description	Date Requested		mensions X W		TTL SQ FT	x	\$0.43	=	Estimated Total Cost	
Vacuuming			x	=		×	\$0.43	=		
Vacuuming			x	=		×	\$0.43	=		
Vacuuming			x	=		×	\$0.43	=		
Vacuuming			×	=		×	\$0.43	=		

Order Online and save the 8% Administrative Fee!

8% Admin Fee

Total

Vacuuming of booth carpet is available through Demers Expo prior to the opening of the show. Once the event opens, these services are available only through the Convention Center.

Please contact Exhibitor Services at the Convention Center at 860-728-2640 to arrange for this and other booth cleaning services that may be needed on event days.

PORTER SERVICE									
Description	Date Requested	No. of Booths	Х	Rate per Day	=	Estimated Total Cost			
Porter Service			×	\$82.50	=				
Porter Service			×	\$82.50	=				
Porter Service			×	\$82.50	=				
Porter Service			X	\$82.50	=				

Order Online and save the 8% Administrative Fee! 8% Admin Fee

Total

BULK SPACE PORTER SERVICE (AREA OVER 600 SQ FT)											
Description	Date Requested	Booth D	im X	ensions W	=	TTL SQ FT	х	\$0.43	=	Estimated Total Cost	
Porter Service			×		=		×	\$0.43	=		
Porter Service			×		=		×	\$0.43	=		
Porter Service			x		=		×	\$0.43	=		
Porter Service			x		=		×	\$0.43	=		

8% Admin Fee Order Online and save the 8% Administrative Fee!

Total

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

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Connecticut Convention Center

100 Columbus Blvd., Hartford, Connecticut 06103 **Phone:** 860.728.2583 **Cell:** 959.895.6706 **Fax:** 860.728.2641

Email:jwilliams@ctconventions.com

Forms available online at www.ctconventions.com

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ELECTRICAL SERVICE ORDER FORM										
Name of Event:	Date of Event:									
Company Name: Booth Number:										
Street Address: Contact Person:										
City, State, Zip:						On-Sit	e Pho	one Numl	oer:	
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.										
	Paym	ent In	ıforn	natior	n Mus	st Acc	omp	any Ord	er	
4) 77'								rmation **		
Money Order #:	vww.ct	convent	ions.c	<u>com 2)</u>	1	eck #:		Select Ord	er Services	
<u> </u>	torCo	<u></u>	Dica	OHO# (`ord [Vice		American	Eveross	
Name on card:	iei Ca	<u> </u>	DISC	OVELC	ara L	□ V18a		Milencan	Expless	
Billing Address (if different from	n above):								
Billing City:	11 43010	,,.			5	State:			Zip Co	de:
Billing City: State: Zip Code: Credit Card #:										
Expiration Date:							Se	curity Co	ode:	
Authorized Signature:										
** Please submit a floor plan with you	r order f	orm if yo	ou hav	e specia	l reques	sts for wh	nere yo	ou would lik	e your power to be cor	nected. **
Standard Electrical Service	e ce	Pre-P	aid	On-	Site	Quan	ntity	Subtota	1 CT 6.35%	Total
*120 volts – per single outl		Rat	Late Ra		ite				Tax	
10 amp (1100 watts)		\$90.	00	\$104	4.00					
15 amp (1650 watts)		\$110	.00	\$124	4.00					
20 amp (2200 watts)		\$125	.00	\$139	9.00					
Special Electrical Service – re	equires	a mini	imun	n charg	ge of 1	hour la	abor	at \$65 pei	hour per connect	ion.
*208 volts – single phase – p				a. 1					1	
	Pre-			-Site	Qua	ntity]	Labor	CT 6.35% Tax	Total
20 amp		0.00		ate						
30 amp		0.00	\$152.00 \$264.00							
40 amp		0.00		4.00						
50 amp				30.00						
60 amp	•									
Service Accessories – accesso	ry p ric	es do r	ot in	iclude 1						
	Pre-	Paid	On	-Site	Qua	ntity	Sı	ubtotal	CT 6.35% Tax	Total

Rate

\$15.00

\$22.00

Extension Cord (25 feet)

Power Strip (15 amp max)

Rate

\$20.00

\$26.00

ORDER TOTAL:



Connecticut Convention Center

100 Columbus Blvd., Hartford, Connecticut 06103 **Phone:** 860.728.2583 **Cell:** 959.895.6706 **Fax:** 860.728.2641

Email: jwilliams@ctconventions.com

Forms available online at www.ctconventions.com

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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 → Instant Email Confirmation ** 1) Visit www.ctconventions.com 2) Select Exhibitors 3) Select Order Services										
Money Order #: Check #:										
☐ MasterCard ☐ Discover Card ☐ Visa ☐ American Express										
Name on card:										
Billing Address (if different from above):										
Billing City:	S	State:		2	Zip Code:					
Credit Card #:										
Expiration Date: Security Code:										
Authorized Signature:										
Internet Daily Rates	Pre-Paid Rate	On-Site Rate	Quantity	# of Days	CT 6.35% Tax	Total				
Wireless Internet (per device/per day)	\$25	\$45								
Wired Internet – Initial Connection (per line/per day)	\$45	\$65								
Dedicated Bandwidth		Please Ca	all for Pricing	g and Other	r Information					
Phone Line Daily Rates	Pre-Paid Rate	On-Site Rate	Quantity	# of Days	CT 6.35% Tax	Total				
Phone Line *Please Circle: Phone Fax Credit Card (per device/per day) *The CTCC Does NOT Provide Phone, Credit Card or Fax Machines*	\$75	\$100		_						
Additional Phone Services Available Please Call for Pricing and Other Information										
*Indicate dates of activation here:										

ORDER TOTAL:

^{*}Exhibitor Packages to satisfy larger groups are available.

^{*}Please contact Exhibitor Services at 860.728.2642 for additional pricing and information.