### **Dear Exhibitor:**

Your company is exhibiting at the event below. Please direct this service manual to the person in charge of your exhibit.



CONTINUOUS EMISSIONS MONITORING **USER GROUP CONFERENCE & EXHIBIT** 

# **CONTINUOUS EMISSIONS MONITORING USER GROUP CONFERENCE & EXHIBIT 2017**

MAY 10 - 11, 2017

SHERATON DALLAS HOTEL DALLAS, TEXAS



Heritage Trade Show Services • Toll Free: 1 (800) 360-4323 • Fax: (314) 534-8050 • exhibitor.services@heritagesvs.com www.heritagesvs.com

### **Booth Equipment**

Each 10'x10' booth will be set with 8' high black back drape, 3' high black side dividers, one (1) 6' black skirted table, two (2) chairs, one (1) wastebasket and a 7" x 44" one-line identification sign. Note: Each booth will be set with one (1) complimentary 20-amp electrical outlet.

### **Exhibit Hall Carpet**

The exhibit area is carpeted in a multi-colored pattern. To enhance the appearance of your booth, rental carpet is available through Heritage Trade Show Services. Please refer to the enclosed carpet brochure and furniture/carpet order form.

### **Discount Price Deadline Date**

In order to receive advance order discount rates listed on the price sheet, we must receive your order and payment by Thursday, April 20<sup>th</sup>, 2017.

### Shipments to Advance Warehouse Deadline Date

Heritage will begin receiving freight at the advance warehouse on Monday, April 10<sup>th</sup>, 2017. To avoid late fees all shipments to the advanced warehouse must arrive no later than Tuesday, May 2<sup>nd</sup>, 2017.

## **Show Schedule**

### **Exhibitor Move-In**

Tuesday	May 9 <sup>th</sup>	1:00 p.m	7:00 p.m.	
Exhibit Hou				
Wednesday	May 10 <sup>th</sup>	7:00 a.m	7:00 p.m.	Exhibits Open
		3:30 p.m	5:30 p.m.	Exhibits Closed
		5:30 p.m	7:00 p.m.	Light Reception in Exhibit Area
Thursday	May 11 <sup>th</sup>	7:00 a.m	4:00 p.m.	Exhibits Open

### **Exhibitor Move-Out**

 Thursday
 May 11<sup>th</sup>
 4:00 p.m.
 7:00 p.m.

- Empty crates and containers will begin being returned at 4:00 p.m., Thursday, May 11<sup>th</sup>.
- All carriers must check-in no later than 6:00 p.m. on Thursday, May 11<sup>th</sup>. Heritage will begin redirecting all outbound freight not claimed by appointed freight carriers to the preferred show carrier at 6:00 p.m.
- Please refer to the Outbound Shipments Form included in this packet for detailed information regarding outbound shipping procedures.

### **General Information**

### **Shipping Information**

Warehouse Shipping Information:

Exhibitor Company Name and Booth Number Heritage Trade Show Services UPS Freight C/O DC Logistics 4666 Duncanville Rd. Dallas, TX 75236 FOR: EPRI CEM 2017

Heritage will accept exhibit materials beginning Monday, April 10<sup>th</sup>, 2017 at the above address. Material arriving after Tuesday, May 2<sup>nd</sup>, 2017 will be received at the warehouse with an additional after deadline charge.

Show Site Shipping Address:

Exhibitor Company Name and Booth Number C/O Heritage Trade Show Services Sheraton Dallas Hotel 400 N. Olive St. Dallas, TX 75201 FOR: EPRI CEM 2017

Freight will be accepted at show site beginning Tuesday, May 9<sup>th</sup>, 2017. See the Material Handling Instructions within this kit for additional information.

### **Service Center Hours**

The Heritage Exhibitor Service Center will be staffed during exhibitor move-in and exhibitor move-out.

### Assistance

We want you to have a successful show. If we can be of assistance, please call our Exhibitor Services at 314-534-8500.

### We Appreciate Your Business





620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

### CREDIT CARD AUTHORIZATION RECAP OF SERVICES FORM

One copy of this form with your check or credit card information must be forwarded to Heritage at the above address. All orders received at the Exhibitor Service Desk will be charged at standard rates. All outstanding balances must be paid by the close of the show. Adjustments to your invoice will not be made after the close of the show. Heritage requires that you provide a credit card authorization form if you require material handling, sign hanging or labor services. For your convenience, Heritage will use the authorization to charge your credit card for any charges which Heritage may be obligated to pay on behalf of exhibitor, including without limitation, any shipping charges from HES Logistics Inc., if incurred.

If you wish to charge the amount of your	advance order to your credit ca	ard account, please cc	mplete the following:
Card Holder's Name ( <i>Please print</i> ):			
Cardholder's Signature:			
Credit Card Billing Address:			
City:	State:	Zip:	
Credit Card Number: Charge to: American Express If for any reason the submitted credit card final invoice. For your convenience, we w site. We will automatically provide this se	MasterCard d or check is declined or return ill also process your card for pa	Visa C ed, a \$25.00 processin syment of any addition	viscover g fee will be added to the
FURNITURE/CARPET ACCESSORIES RENTAL UNITS ESTIMATED MATERIAL HANDLING/DRAYA PRIORITY EMPTY CONTAINER RETURN/AC ESTIMATED LABOR (Credit Card Required) BOOTH CLEANING SIGN SERVICE	GE (Credit Card Required)		\$
<b>Please note</b> : In some instances equipmed may be handled by other contractors. directly to those contractors and not list Heritage.	Payment should be made	TOTAL AMOU	JNT DUE \$
NAME OF CONVENTION _ EPRI CEM 2017		BOC	DTH #
EXHIBITING COMPANY	PHONE #	¥F	AX #
ADDRESS	CITY	STATE	ZIP
EMAIL ORDER CONFIRMATION & INVOICE TO			
CONTACT NAME	(Print & Sign)	DATE	

### Remit To: HERITAGE TRADE SHOW SERVICES

620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

### FURNITURE/CARPET RENTAL ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted. Fax orders will be accepted with enclosed credit card authorization form only. Charges for rental items listed below are for the duration of the show, and include delivery and removal. Cancellation of equipment delivered will be subject to a 100% cancellation charge for labor involved. Orders received after the deadline are subject to availability.

<b>ITEM QTY</b> #		RATES	STANDARD AMOUNT RATES	ITEM QTY #		DISCOUNT S RATES	STANDARD RATES	AMOUNT
	FURNITUR				DRAPED DISP			
F60	Plastic Side Chair (White)		81.50		able – 30" high			
F50	Padded Sled Base Chair (Gray)		106.40		able – 30" high			
F9	Padded Chair (Gray)		106.40		able – 30" high			
F10	Padded Arm Chair (Gray)		115.35		able – 42" Counter high			
F20	Custom Padded Arm Chair		136.20		able – 42" Counter high		212.75	
F30	Padded High Stool (Gray)		130.25		able – 42" Counter high		242.60 _	
F40	Custom Padded High Stool		171.00	F1704th	side table drape	47.40	61.65 _	
LC01	Black/Expresso Couch		643.50					
LC02	Black/Expresso Chair		406.00					
F245	Coffee Table		253.50		ay □black □whī	IE LIGOLD LI	EXPO GREE	IN
F75	Executive Chair	195.00	253.50					
				=100	UNDRAPED DIS			
					able – 30" high			
	CARPET				able – 30" high			
C10	_ 9' X 10'		216.75		able – 30" high			
C20	_ 9' X 20'		425.50		able – 42" Counter high			
C30	_ 9' X 30'		636.30		able – 42" Counter high.			
C40	_ 9' X 40'		855.00		able – 42" Counter high Diameter Pedestal Table (			
C50	_ 9' X Per 10' increment	166.70	216.75		8" High	<i>,</i>		
COLORS:	□ RED □ BLUE □ HUNTER □ PLUM □ GRAY □	green □ ] black	BURGUNDY		(Riser Dimension: 10 ong riser ong riser	61.50	79.65 _	
Area c	arpet is required for all booths la	rger than 30	' or for booths		SPECIAL DRAPE B		5	
Alea G	configured as islands or p	-		5200				
				F280 F290	_ 3' H. Background/per ft _ 8' H. Background/per ft			
PADDING	AND VISQUEEN (90 sq. ft. min.)			1230		10.80	21.05 _	
C70	_' X' Carpet padding/per s _' X' Visqueen covering/p			□plum □gra	D	□gold □ex	PO GREEN	
						8.25% Tax		
					т	OTAL ORDER		
				L				
NAME OF CON	VENTION EPRI CEM 2017				BOOTH	#		
EXHIBITING CO	MPANY			PHONE	= # I	AX #		
ADDRESS			CITY		STATE ZIP			
email order (	Confirmation & Invoice to							
CONTACT NAM	1E				DAT	E		

# **Furniture/Carpe**

# **Furniture**









F40

#### **Furniture**

F60 Plastic Side Chair, White F50 Padded Sled Base Chair, Gray F9 Padded Chair, Gray F10 Padded Arm Chair, Gray F30 Padded High Stool, Gray F20 Padded Arm Chair, Custom F40 Padded High Stool, Custom F75 Executive Chair LC02 Black/Expresso Chair F245 Coffee Table LC01 Black/Expresso Couch



F30





\*Chair is 33" wide x 33" tall x 33" deep

Carpet

Red

Gray

Plum

Black

Burgundy

Blue



\*Couch is 7' wide x 3' tall x 40" deep

F245

F75

# **Display Tables**





620 Shenandoah Avenue | St. Louis, MO 63104

Phone 314-534-8500 | Fax 314.534.8050

#### Exhibitor.Services@HeritageSVS.com

### **ACCESSORIES/DISPLAY RENTAL ORDER FORM**

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted. Fax / Email orders will only be accepted with enclosed credit card authorization form. Charges for rental items listed below are for the duration of the show, and include delivery and removal. Cancellation of equipment delivered will be subject to a 100% cancellation charge for labor involved. Orders received after deadline are subject to availability.

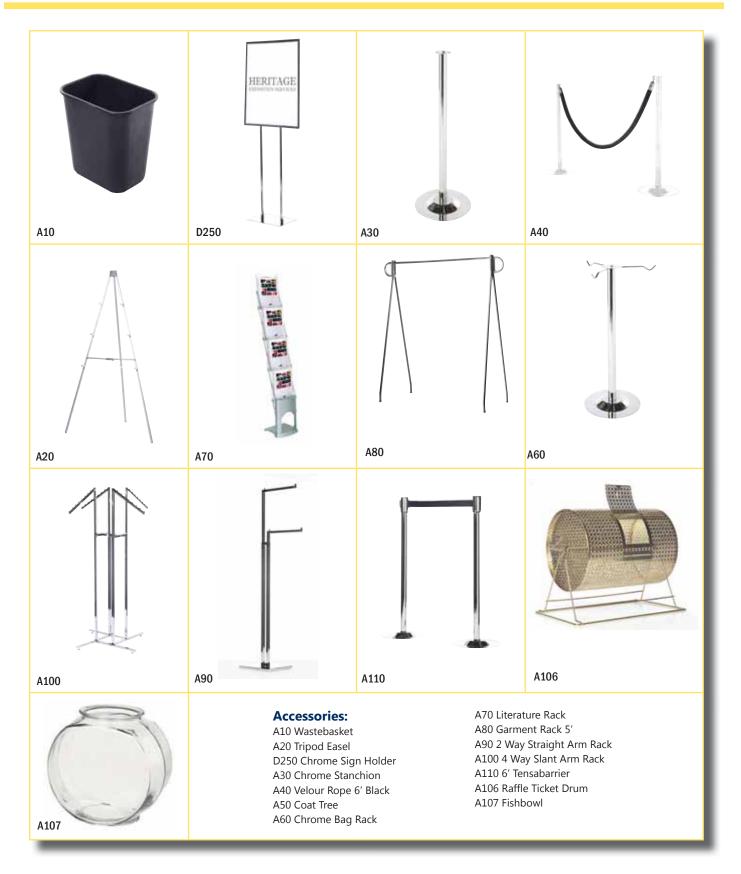
ПЕМ QTY #	DISCOUNT STANDARD AMOUNT RATES RATES	ITEM QTY # DISPLAY	DISCOUNT RATES	STANDARD AMOUNT RATES
ACCESS          A10       Wastebasket         A20       Tripod Easels         D250       Chrome Sign Holder         A30       Chrome Stanchion         A40       Velour Rope 6' Black         A50       Coat Tree         A60       Chrome Bag Rack         A70       Literature Rack         A80       Garment Rack 5'         A90       2 Way Straight Arm Rack         A106       Raffle Ticket Drum         A107       Fishbowl         A107       Counter Incket Drum         MD20       Counter 1M x 1/2M x 42" High         Counter Lock       MD21         Counter Lock       MD22         Curved Counter 1M x 1/2M x 42" High         Counter Lock       MD22		D10       Pegboard Panels (4'x8')         D11       Pegboard 6" Single Hook         D12       Pegboard 8" Single Hook         D20       Tackboard Panels (4'x8')         D11       Horiz.         D12       Pegboard 8" Single Hook         D20       Tackboard Panels (4'x8')         D11       Horiz.       Vert.         D31       Fabric Impact Panel 1 Meter x 8'         D40       Gridwall 2'x8' Black		
MD23Radius Counter 1M x 1/2M x 42 MD30Cabinet 1M x 1/2M x 42" (Whit	e Only/ Comes With Lock & Shelf)		8.25% TOTAL O	6 Tax RDER
NAME OF CONVENTION _ EPRI CEM 2017	1	BOO	TH #	
EXHIBITING COMPANY		PHONE # FAX #		
ADDRESS	CITY	STATEZIP		

EMAIL ORDER CONFIRMATION & INVOICE TO

CONTACT NAME

DATE

# Accessories



# Display



**Remit To:** 



### MODULAR RENTAL DISPLAY ORDER FORM

620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com **Cancellation:** No refunds if cancelled after the deadline. **Late Request:** Request after deadline will be filled as available at the standard rate.

	Choose	e Your Exhi	bit – Check One		
MD01 DISPLAY ONE: 10' STA	NDARD DIS	PLAY	MD02 DISPLAY TWO: 20	' STANDARD	DISPLAY
<b>Package Includes:</b> Installation and dismantling labor 1 Header One 10' x 10' Standard Carpet One 1 meter counter Three Arm Lights	ADVANCED RATE \$1,996.90	<b>STANDARD</b> <b>RATE</b> \$2,595.95	<b>Package Includes:</b> Installation and dismantling labor One 10' x 20' Standard carpet 2 Headers One 2 meter counter Two 1 meter counters 6 Halogen Lights	<b>ADVANCED</b> <b>RATE</b> \$4,572.60	<b>STANDARD</b> <b>RATE</b> \$5,944.40
MD03 DISPLAY THREE: 20' D	ELUXE DISPI	AY	MD04 DISPLAY FOUR: 20	)' DELUXE DI	SPLAY
Package Includes: Installation and dismantling labor One 10' x 20' Standard Carpet 2 Headers One 1.5 meter counter Four shelves 5 Halogen Lights	<b>ADVANCED</b> <b>RATE</b> \$4,919.90	<b>STANDARD</b> <b>RATE</b> \$6,395.90	<b>Package Includes:</b> Installation and dismantling labor One 10' x 20' Standard carpet 1 Header 4 Counters 5 Halogen Lights	<b>ADVANCED</b> <b>RATE</b> \$5,354.00	<b>STANDARD</b> <b>RATE</b> \$6,960.20
MD05 DISPLAY FIVE: 20 X 20	ISLAND DIS	PLAY	🗆 MD06 DISPLAY SIX: 20 X	20 ISLAND	DISPLAY
<b>Package Includes:</b> Installation and dismantling labor One 20' x 20' Standard carpet 2 Headers 4 Counters	ADVANCED RATE \$8,826.90	<b>STANDARD</b> <b>RATE</b> \$11,474.95	Installation and dismantling labor One 20' x 20' Standard carpet 4 Headers 4 Counters	ADVANCED RATE \$9,550.40	<b>STANDARD</b> <b>RATE</b> \$12,415.55
			Choose Your Panels Standard an	d Optional Pane	el Choices
<b>Circle your carpe</b> Black Blue Burgundy	<b>t color:</b> Gray	Red	<ul> <li>White Hardwall</li> <li>Black/Gray Velcro – Circle: Black or Gra</li> <li>Opt. Color Hardwall (per panel) - Specif</li> </ul>		Advanced Rates: Included Included \$91.00 ea.

### Indicate Your Header Sign Copy

Your company name will be printed in block lettering on the White Header sign.

Check which color lettering you would like Black Blue Red

□ Please indicate here if you would like us to assist you with logo identification or other customized graphics.

• Remember to order the following items, they are NOT included in booth package; • Furniture • Electrical Service • Custom Logo • Floral • Cleaning Service

	Yes, I have completed a	nd enclosed the Pay	yment Form	Sub. Total
				8.25% Tax
			TO	TAL ORDER
NAME OF CONVENTION _ EPRI CEM 2017		E	300TH #	
EXHIBITING COMPANY	PHONE	#	FAX #	
ADDRESS	CITY	STATE	ZIP	
EMAIL ORDER CONFIRMATION & INVOICE TO				
CONTACT NAME			DATE	
(Print & Sign)				

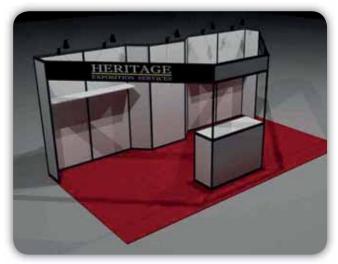
# **Modular Displays**



MD01 Modular Hardwall Display Package 1



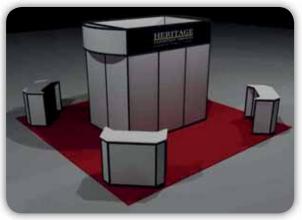
MD02 Modular Hardwall Display Package 2



MD03 Modular Hardwall Display Package 3



MD04 Modular Hardwall Display Package 4



MD05 Modular Hardwall Display Package 5



MD06 Modular Hardwall Display Package 6



620 Shenandoah Avenue | St. Louis, MO 63104

Phone 314-534-8500 | Fax 314-534-8050

Exhibitor.Services@heritagesvs.com

### SHIPPING INSTRUCTIONS **MATERIAL HANDLING INFORMATION**

Heritage shall not be liable for piece count or condition of any shipments received without individual carrier receipts or freight bills from carriers such as UPS, Federal Express, Express Mail, Parcel Post, private vehicles, etc, due to their delivery procedures.

**A. SHIPMENTS TO WAREHOUSE** 

Heritage Trade Show Services will start receiving crated, boxed or skidded materials 30 days prior to show move-in. Shipments will be received Monday through Friday between the hours of 10:00 a.m. and 4:00 p.m. For uncrated and loose shipments, please refer to shipments to show site below. Shipments must be sent with freight charges prepaid. Collect shipments will not be accepted. A 200 lb. minimum will apply for each shipment received. Rates below include receipt of your freight; delivery to the booth; storage and return of empty crates; and reloading.

Label each piece and address all shipping documents/bills of lading as follows for shipments to warehouse:

EXHIBITOR COMPANY NAME	BOOTH NO	
HERITAGE TRADE SHOW SERVICES		
UPS FREIGHT C/O DC LOGISTICS	TOTAL PIECES _	
4666 DUNCANVILLE RD.		
DALLAS, TX 75236	APPROX. WT	
FOR <sup>,</sup> FPRI CEM 2017		

\*\*DELIVERIES TO THE WAREHOUSE MUST BE MADE BETWEEN THE HOURS OF 10 AM - 4 PM, MONDAY THROUGH FRIDAY\*\*

#### **RATES FOR SHIPMENTS TO WAREHOUSE**

RATES	S FOR SHIPMENTS TO WAREHOUSE Deadline Date: Tuesda	y, May 2, 2017 To Avo	oid Late Fees
	Description	Rate per 100 lbs.	Min Charge
Ι	Packaged Shipments to the Advance Warehouse	\$ 92.00	\$ 184.00
Π	Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS or U.S. Mail to the Advance Warehouse	\$ 110.40	\$ 220.80
Ш	Packaged Shipments to the Advance Warehouse after the deadline date	\$ 115.00	\$ 230.00
IV	Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS, or U.S. Mail to the Advance Warehouse after the deadline date	\$ 133.40	\$ 266.80

### **B. SHIPMENTS TO SHOW SITE**

Heritage Trade Show Services will receive and unload shipments at show site only during scheduled exhibitor move-in times. Do not ship to show site at any other times, as the facility has no provisions to accept advance shipments. Shipments must be sent with freight charges prepaid. Collect shipments will not be accepted. A 200 lb. minimum will apply for each shipment received. Rates below include receipt of your freight; delivery to the booth; storage and return of empty crates; and reloading.

Label each piece and address all shipping documents/bills of lading as follows for shipments to show site:

EXHIBITOR COMPANY NAME	BOOTH NO
C/O HERITAGE TRADE SHOW SERVICES	
SHERATON DALLAS HOTEL	TOTAL PIECES
400 N. OLIVE ST.	
DALLAS, TX 75201	APPROX. WT
FOR: EPRI CEM 2017	

#### RATES FOR SHIPMENTS TO SHOWSITE

	Description	Rate per 100 lbs.	Min Charge
VI	Packaged Shipments to the Show site	\$ 88.50	\$ 177.00
VII	Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS or U.S. Mail to the Show site	\$ 106.20	\$ 212.40
VIII	Loose or Uncrated Shipments or Shipments requiring Special Handling to the Show site (Rate will not be split for mixed shipments. The uncrated rate will apply)	\$ 123.90	\$ 247.80

The per cwt. (100 lb.) rates listed above are based on inbound weight only, rounded up to the next 100 lbs.. Services include receiving, unloading, delivery to booth, storage and return of empty containers, moving materials to the dock and reloading on designated outbound carrier.

	ESTIMATED COSTS. * (Ro	und to next highest whole	e number)		
Estimated Weight in lbs	÷ 100 =	* x Rate	=	Total	

### **C. INBOUND SHIPMENTS**

All shipments must have a bill-of-lading or delivery receipt showing number of pieces, true weight, and description of merchandise. If shipments arrive without weight on bill-of-lading and weight is unobtainable, Heritage will estimate the weight. If actual scale weights are not submitted prior to moveout the estimated weight will be final and binding. All shipments received are subject to reweigh. Copies of bills-of-lading, with the name of the carrier, should be forwarded to HERITAGE TRADE SHOW SERVICES as soon as shipments are made. This will assist in tracing, if required. Shipments received at the warehouse after scheduled exhibitor set-up or shipments received at show site after exhibitor move-in times, are subject to surcharges to cover additional trucking or labor and will be billed accordingly.

#### D. EMPTY CONTAINER LABELS

Empty container labels will be available at the service desk for all exhibitors using Heritage material handling services. Affixing the labels is the sole responsibility of the exhibitor or his representative. All previous labels should be removed or obliterated. Heritage assumes no responsibility for removal of containers with old empty labels, improper information on empty labels or valuables stored in containers removed for storage.

#### E. ADDITIONAL AVAILABLE SERVICES

All per 100 lb. Rates quoted in the foregoing do not include any Blocking, Spotting, or Bracing in booth, or Local pickups for deliveries. For such services, the following rates apply:

	STRAIGHT TIME	OVERTIME
Material Handler	\$ 77.75 per hr.	\$ 116.63 per hr. (One Hour Minimum)
Local Pickups & Deliveries	\$ 184.95 per hr.	\$ 277.43 per hr. (One Hour Minimum)

#### F. SPECIAL SERVICES

Metal banding will be available for securing outbound shipments at a rate of \$.50 per foot, plus labor (One Hour Minimum). Shrink wrap of a pallet will be charged at \$50.00 per pallet. Mobile equipment will be moved into and out of the exhibit facility at \$150.00 per round trip unless otherwise noted in this kit.

### G. OUTBOUND SHIPMENTS

Exhibitors are responsible for labeling their exhibit materials and providing outbound shipping information. To assist you with these arrangements, Heritage will have a Service Desk in the exhibit hall with labels, bills-of-lading and available shipping information. When materials are labeled, packed and ready to be shipped, completed bills-of-lading should be turned in at the Service Desk. Pick ups for local deliveries or small package shipments, i.e., UPS and Parcel Post should be dealt with in the same manner as all other outbound shipments. In order to expedite removal of materials, Heritage reserves the right to change designated carriers, if such carriers fail to pickup or refuse to accept shipments. Where no disposition is made, materials will be returned to the warehouse awaiting shipping instructions.

### H. RETURNED SHIPMENTS TO HERITAGE WAREHOUSE

Where no disposition has been made for outbound shipments or later scheduled pickups are necessary; Heritage will return exhibit materials to the warehouse and load on outbound carriers at the rate of \$30.00 per 100 lbs. or fraction thereof for each shipment returned. Minimum charge: \$300.00.

### I. LIMITS OF LIABILITY AND RESPONSIBILITY

- 1. Heritage Trade Show Services shall not be responsible for loss, theft, or disappearance of exhibitor's materials after same has been delivered to exhibitor's booth and shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
- Heritage Trade Show Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the Show. Bills-of lading covering outgoing shipments, which are furnished by Heritage Trade Show Services to exhibitors, will be checked at time of actual pickup from the booth and corrections made where discrepancies occur.
- 3. Heritage Trade Show Services liability shall be limited to the physical loss of or damage to the specific article which is lost or damaged, and in any event Heritage Trade Show Services' maximum liability shall be limited to \$ .30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.
- 4. Heritage Trade Show Services 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 or impractical to exhibit same.

#### **AUTHORITY TO HANDLE**

All terms and conditions herein stated are understood and accepted.

NAME OF CONVENTION _ EPRI CEM 2017			BOOTH #	
EXHIBITING COMPANY		PHONE #	FAX #	
ADDRESS	CITY	STATE	ZIP	
EMAIL ORDER CONFIRMATION & INVOICE TO				
CONTACT NAME		D	ATE	
	(Print & Sign)			

Please Return This Form Promptly To Heritage Trade Show Services-Retain One Copy For Your File.

**Remit To:** 



### PRIORITY RETURN/ ACCESSIBLE STORAGE FORM

620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

All orders must have a credit card authorization form on file.

### **Priority Empty Container Return**

This service provides for the priority return of your empties to your booth after the close of the show. This service must be ordered prior to the removal of your empties. If you would like this service, please fill out the information below and return to Heritage Trade Show Services, Inc..

Priority Empty Container Return......\$100.00 per container

Estimated Number of Pieces.....

### PLEASE NOTE THAT THIS SERVICE CANNOT BE ORDERED AFTER THE PIECES HAVE BEEN TAKEN TO STORAGE

## **ACCESSIBLE STORAGE**

A storage area will be available for exhibitor's samples and literature in the facility. Depending on space available in the facility, these items may be stored on trailers in the loading dock area. Heritage employees will be available to access storage items during show hours, one hour prior to show opening, and one half hour after show closing each day. All materiel in storage on the last day of the show will be returned to their designated booth space at the close of the show. Due to fire regulations and for security purposes, NO LARGE DELIVERIES CAN BE MADE DURING SHOW HOURS. Show management reserves the right to stop deliveries at any time during the show hours, so please schedule deliveries prior to show opening. Storage space may be limited. Orders MUST be received by the deadline date to guarantee storage space. The charge for storage space is as follows:

Accessible Storage Rate: \$100.00 base charge, plus labor charges per delivery (one hour minimum) Labor Rates:

Straight Time: (one hour minimum per man)	\$77.75
8:00 a.m 4:30 p.m. Monday - Friday	
Over Time: (one hour minimum per man)	\$116.63

### YES, I wish to reserve space for accessible storage, I plan on storing \_\_\_\_\_pallets/boxes/crates/cases

(# of pieces)

(circle one)

### Deliveries

To have items placed in or removed from accessible storage, please notify the Heritage Service Desk.

ALL GOODS STORED WITH HERITAGE ARE STORED AT YOUR OWN RISK. We shall not be liable for any injury, damage, loss, theft, or destruction, including, but not limited to damage from atmospheric conditions or rust, negligence (whether caused by ourselves or by servants, agents, employees or others), failures to act breach of contract, breach of warranty, water condensation, fire, floods, acts of God or any act beyond our sole control. We are not liable for any direct, consequential, or incidental damages nor for loss of profit or loss due to failures to obtain or turnover goods at any particular time or place whatsoever, however such loss may be incurred. We are not liable for or chargeable with any loss of sales, income, resale, commissions, or brokerage, nor for any freight or demurrage.

	~~		BOOTH #
EXHIBITIING COMPANY		_ PHONE #	FAX #
ADDRESS	CITY	STATE_	ZIP
Email order confirmation & invoice to			
CONTACT NAME		DATE	
	(Print & Sign)		

Please Return This Form Promptly To The Address Above-Retain One Copy For Your File

HERITAGE Trade Show Services

# **DO NOT DELAY!**

ADVANCE SHIPMENT TO WAREHOUSE

-	-
	$\mathbf{O}$
	υ.

EXHIBITOR NAME

BOOTH NUMBER: \_\_\_\_\_

HERITAGE TRADE SHOW SERVICES UPS FREIGHT C/O DC LOGISTICS 4666 DUNCANVILLE RD. DALLAS, TX 75236

FOR: EPRI CEM 2017

# HERITAGE

**Trade Show Services** 

# **DO NOT DELAY!**

ADVANCE SHIPMENT TO WAREHOUSE

TO:\_\_\_\_\_

1

L

L

EXHIBITOR NAME

BOOTH NUMBER: \_\_\_\_\_

HERITAGE TRADE SHOW SERVICES UPS FREIGHT C/O DC LOGISTICS 4666 DUNCANVILLE RD. DALLAS, TX 75236

FOR: EPRI CEM 2017

# HERITAGE

**Trade Show Services** 

# **DO NOT DELAY!**

ADVANCE SHIPMENT TO WAREHOUSE

ТО:\_\_\_\_\_

EXHIBITOR NAME

BOOTH NUMBER: \_\_\_\_\_

HERITAGE TRADE SHOW SERVICES UPS FREIGHT C/O DC LOGISTICS 4666 DUNCANVILLE RD. DALLAS, TX 75236

FOR: EPRI CEM 2017

# HERITAGE

**Trade Show Services** 

# **DO NOT DELAY**

ADVANCE SHIPMENT TO WAREHOUSE

TO:

L

EXHIBITOR NAME

BOOTH NUMBER: \_\_\_\_\_

HERITAGE TRADE SHOW SERVICES UPS FREIGHT C/O DC LOGISTICS 4666 DUNCANVILLE RD. DALLAS, TX 75236

FOR: EPRI CEM 2017



# IMPORTANT NOTICE REGARDING DIRECT SHIPMENTS

Please be aware that the Sheraton Dallas Hotel does NOT receive exhibitor freight, literature or supplies through the venue package room. The hotel's package room is too small to handle Exhibit Materials and the venue's everyday receiving. All exhibit materials, being shipped directly to show site must be addressed as listed below to insure unloading and delivery to your booth area.

NOTE: Direct shipments will only be received beginning at 1:00 p.m., Tuesday, May 9<sup>th</sup>, 2017. Any materials sent to the venue prior to this date may be returned to sender and/or may be turned over to Heritage Trade Show Services and will be billed according to the Show's Shipping & Receiving Rates, and will be subject to venue assessed fees.

EXHIBITOR COMPANY NAME	
BOOTH NUMBER	
C/O HERITAGE TRADE SHOW SERVICES	
SHERATON DALLAS HOTEL	
400 N. OLIVE ST.	
DALLAS, TX 75201	
FOR: EPRI CEM 2017	

All shipments should be accompanied with a Bill of Lading or Packing List indicating the total weight of shipment and piece count.

See the enclosed Shipping Information/Material Handling Order Form for detailed service descriptions, rates and limits of liability.

### WE APPRECIATE YOUR COOPERATION. HERITAGE TRADE SHOW SERVICES

# HERITAGE Trade Show Services DO NOT DELAY DIRECT SHIPMENT TO SHOW SITE

### MUST NOT ARRIVE BEFORE TUESDAY, MAY 9, 2017

TO:	
	EXHIBITOR NAME
BOOT	TH NUMBER:
C/0	HERITAGE TRADE SHOW SERVICES

C/O HERITAGE TRADE SHOW SERVICES SHERATON DALLAS HOTEL 400 N. OLIVE ST. DALLAS, TX 75201 FOR: EPRI CEM 2017



### MUST NOT ARRIVE BEFORE TUESDAY, MAY 9, 2017

ТО:\_\_\_\_\_

EXHIBITOR NAME

BOOTH NUMBER:\_\_\_\_\_

C/O HERITAGE TRADE SHOW SERVICES SHERATON DALLAS HOTEL 400 N. OLIVE ST. DALLAS, TX 75201 FOR: EPRI CEM 2017

# HERITAGE

**Trade Show Services** 

# **DO NOT DELAY** DIRECT SHIPMENT TO SHOW SITE

### MUST NOT ARRIVE BEFORE TUESDAY, MAY 9, 2017

TO:

EXHIBITOR NAME

BOOTH NUMBER:\_\_\_\_\_

- C/O HERITAGE TRADE SHOW SERVICES SHERATON DALLAS HOTEL 400 N. OLIVE ST. DALLAS, TX 75201
- FOR: EPRI CEM 2017

# HERITAGE Trade Show Services DO NOT DELAY DIRECT SHIPMENT TO SHOW SITE

### MUST NOT ARRIVE BEFORE TUESDAY, MAY 9, 2017

TO:\_\_\_\_

EXHIBITOR NAME

BOOTH NUMBER:\_\_\_\_\_

C/O HERITAGE TRADE SHOW SERVICES SHERATON DALLAS HOTEL 400 N. OLIVE ST. DALLAS, TX 75201 FOR: EPRI CEM 2017



# HES Logistics is a convenient one stop shipping resource for all your exposition transportation needs...

## Inbound Shipment Solutions

 Our trade show specialists will work with you to provide the right solution for moving your exhibit to and from the event, including continuous monitoring of shipment progress.

 Utilization of our advance warehouse facilities ensures a streamlined shipping process as well as priority delivery and tracking to the show floor.

 Shipping costs are quoted in advance. Due to our shipping volume, HES Logistics is able to offer competitive pricing, regardless of the size of your shipment.

- Competitive round trip/one way pricing. "Priority Empty" return treatment of exhibit empties. LTL, air & expedited services.
- Continuous tracking & monitoring of inbound and outbound shipment progress.
- Single source invoicing.
- · Call 1-866-493-1675



## **Outbound Shipment Solutions**

- All HES Logistics freight is given "Priority Empty" service. At the service desk you will be provided your priority empty return labels and your freight will be delivered first once the show breaks.
- HES Logistics on-site representatives will assist you in selecting the right shipment option for your freight and packages after the show.
- Coordinated pickups and on-site personnel at the show allow you to expedite the dismantle process and allow you to get off the show floor sooner.
- Single source invoicing will include all show charges to avoid unnecessary paperwork and streamline your payment process.

## Exhibit Transportation Order/Estimate Form



SHOW NAME:		
SHOW LOCATION:		
PLEASE ARRANGE TRANSPORTATION FC	OR MY EXHIBIT MATER	RIALS 🛛
PICK UP INFORMATION		
COMPANY NAME	BOOTH	NUMBER
STREET ADDRESS	SUIT	TE/FL. NO
CITY	STATE	_ZIP
PICK UP DATE	_OFFICE HOURS	
DOCK ACCESS I YES INO		
RESIDENTIAL DYES DNO		
NO. OF PIECES DESCRIPTION	DIMENSIONS	GROSS WEIGHT
FOR DIMENSIONS F	PLEASE PROVIDE L x W x H	
INSURANCE (Optional): □YES □NO	Declared Value:	
CONTACT INFORMATION		
CONTACT NAME		
TELEPHONE		
EMAIL ADDRESS		

### PLEASE FAX OR EMAIL TO:

PHONE: 1-708-361-3722 exhibitfreight@heslogistics.com Fax: 1-708-361-3866

## **COMPLETE SHADED AREAS**

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.					BOOTH NUMBER	R					
THE PROPERTY DESCRIBED BELOW, IN APARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGE UNNOWN) MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH SAND CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHDUT THIS CONTENTS AND PERSON OR CORPORATION IN POSSESSION OF THE MORPERTY ONER THE CONTRACT/ ADRESS TO CARRIER THE ADDE DESTINATION AF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IN SUBTIALIZY ADREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY TO TO SULU AL DRAY OF SAID PROPERTY OURS ALL OR ANY OF SAID PROPERTY THAT THE ENTINE CONTRACT, THE UNIFORM DONESTIC STRAIGHT BILL JOING SET FORTH (1) IN OFFICIAL, SOUTHEK, WESTERN, AND LLIONIS FRIGHT CLASSIFICATIONS IN FERENCE TO BE EVERCET TO BE BUSINECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DONESTIC CLASSIFICATION OF TARIEF FINIS AMOUND CONTRICT SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OF THIS SIMPHONENT, AND THE SAID ROUTIONS OF THE SAID BLL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATIONS OR TRAFF FINIS AND SHIPPER HEREBY CERTIFIES THAT HE IS FAMILAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BLL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATIONS OR TRAFF FINIS AND CONDITIONS OF THE SAID BY THE SHIPPER AND ACCEPTED FOR THING HEREOF, SET FORTH IN THE CLASSIFICATIONS OF THE SAID BY THE SHIPPER AND ACCEPTED FOR THING HEREOF, SET FORTH IN THE CLASSIFICATIONS OF THE SAID BY THE SHIPPER AND ACCEPTED FOR THING HEREOF, SET FORTH IN THE CLASSIFICATIONS OF THE SAID BY THE SHIPPER AND ACCEPTED FOR THING HEREOF, SET FORTH IN THE CLASSIFICATIONS OF THE SAID BY THE SHIPPER AND ACCEPTED FOR THING HEREOF, ASIGNS					CONVENTION						
Pickup		NEREBINGREED TO BIT THE SHIPP	ERAND ACCEPTED FOR HIM	SELF AND HIS ASSIGNS	PHO	NE # 🕨		PICKUP DATE	TRAILE	R NO.	
					FHO	NE #		SHIPPERS NUME	BER		
STREET Deliver		CITY 🕨		STATE		ZIP	· •				0
_	COMPANY NAME								EIGHT CH ARE TO "MARK O	BE	.5
\$	STREET							PRE	PAID	со	LLECT
(			STATE		7	IP 🕨					
			onnie	PHONE				CARRIER	REQUESTED	HES	_ogistics
Indicate de method of	esired Common	Air Freight	Van Lines	Company Truck		Overnite Carrier	Customer Pick up	Desired Arrival Date	Standa	ard call if busin	needed within 5 less days
Number Pieces	KIND OF PACKAGE, SPECIAL MAI	DESCRIPTION OF					/	*Weigh (Sub. to C		Class r Rate	Check Column
	Crates Exhibition Paraphenal	ia (Item 154630-I	NMFC)				202				
	Cartons						AGES				
	Cases / Trunks						30				
	Skids					ElGi.	CHARGES 7				
	Carpets					Q LA					
						SE					
	←TOTAL PIECES V/	ALUE:				тот	AL WEIGHT ->				
	SEND FREI	GHT CHARGE	ES TO:				INS	STRUCTION	S		
Company Name HES Logistics, Inc. VPRC # enter below if applicable RETURN COMPLETE BILL OF LADING TO SERVICE DESK.						ESK.					
620 Shenandoah Ave.         HERITAGE TRADE SHOW SERVICES IS NOT RESPONSIBLE FOR SHIPMENTS LEFT IN BOOTH BY THE											
City, State St. Louis, MO 63104 EXHIBITOR. WE WILL CO HALL. EXHIBITORS MUS					VE REMOVE	FROM TH	E EXHII				
Attention: Greg Yemm Telephone 1-866-493-1675 AGAINST LOSS OR THEFT.											
	ED TO ADDRESS AND BILL TO ADDRE BY CONSIGNEE) UNLESS PRIOR ARR/					<sup>ES</sup> Day:	Date:	1	Гіте:		
X	/				X						୍ୱ
SIGNATURE	OF SHIPPER	PRINT			<b>^</b>	SIGNATURE O	F CARRIER OR AGENT				-   U



### IMPORTANT INFORMATION REGARDING OUTBOUND SHIPMENTS

To ensure that your outbound shipment is handled according to your instructions, please be advised of the following:

### • CONTACT YOUR CARRIER TO SCHEDULE PICK UP OF YOUR

**SHIPMENT.** You must call your carrier, unless you are using the show recommended carrier. Carriers, including FED EX and UPS, will not pick up your shipment unless you have made arrangements with them. In the event your selected carrier fails to show on final move-out day, your shipment will be rerouted to Heritage's show carrier.

- **PACK AND LABEL YOUR MATERIALS.** Banding, shrink wrap and shipping labels are available at the Heritage Service Desk.
- COMPLETE AND TURN IN A HERITAGE BILL OF LADING FOR EACH OUTBOUND SHIPMENT. Bill of ladings may be obtained from the Heritage Service Desk. Complete a bill of lading for each shipment/destination. Turn in all completed bill of ladings to the Heritage Service Desk once your shipments are ready to be loaded out.
- For your convenience, show recommended carriers are available to handle outbound transportation.

### Thank you and we hope you have a great show!



# **UNION JURISDICTION RULES**

Since Work Rules and Union Jurisdictions vary from city to city, we apprise you of the following statements to help you in understanding the Union Requirements in the facility.

### **DECORATOR & CARPENTER JURISDICTION**

It is necessary for all exhibitors to use qualified union personnel for the installation and dismantling of prefabricated exhibits and displays and to install and remove draperies and floor covering. The handling, placing or setting out of merchandise that is to be displayed does not require union labor and may be done by the exhibitor. In addition, the installation or dismantling of an exhibit which does not require the use of hand tools, or more than one person, and can be accomplished within thirty minutes, may be performed by the owner or company representative. Your labor requirements can be ordered on the enclosed Exhibit Labor Order Form.

### **TEAMSTER JURISDICTION**

Our Material Handling Department is responsible for maintaining in and out traffic schedules at the show site. Even local exhibitors should clear all movements of exhibit materials through this department, as we will have priority at the unloading area at all times. Union jurisdiction allows individually hand carried items only and will not permit exhibitors use of dollies, hand trucks or pushcarts. Material Handling Services may be ordered in advance by completing and returning the enclosed Shipping Information and Service Order Form or by ordering on site at the Heritage Service Desk.

### SAFETY

Standing on chairs, table or other rental equipment is prohibited. This equipment is not engineered to support your weight. Heritage cannot be responsible for injuries or falls caused by the improper use of this equipment. If assistance is required in assembling your booth, please order labor in the Display Labor section of the Heritage order form and the necessary ladders and/or tools will be provided.

### NOTE:

- If you encounter any difficulty with any laborer, or if you are not satisfied with the work performed, please bring this to the attention of the Show Manager at Heritage. Please refrain from voicing complaints directly to craft personnel.
- The person in charge of your exhibit should carefully inspect and sign all work order forms. If there are any questions about any bills, bring the bill to the appropriate Service Desk and discuss it with the person in charge.



EXHIBITOR APPOINTED CONTRACTOR If your company plans to use a firm who is not the official service contractor as designated by Show Management, please complete this form and return to the address above. NOTE: If you require material handling, sign hanging or exhibit labor, Heritage requires a completed credit card authorization form on file in order to provide these services.	<b>THIRD PARTY AUTHORIZATION</b> FOR USE OF AN EXHIBITOR APPOINTED CONTRACTOR: We understand and agree that we, the exhibiting firm, are ultimately responsible for payment of charges. In the event that the named third party does not discharge payment of the invoice prior to the last day of the show, charges will revert to the exhibiting company. The items checked below are to be invoiced to the third party:
EXHIBITOR APPOINTED CONTRACTOR	ALL SERVICES
ADDRESS	I & D LABOR MATERIAL HANDLING/IN & OUT RENTAL FURNITURE & CARPET SIGNS OTHER (Please specify)
CONTACT PERSON	THIRD PARTY AGENT:
PHONE	CREDIT CARD ACCOUNT NO
<ul> <li>Non-official contractors must use labor supplied by Heritage unless the following requirements are fulfilled:</li> <li>Exhibitors must return this completed form to Heritage at least thirty (30) days prior to the show.</li> <li>Non-official contractors must submit proof of adequate insurance, in the form of an original policy rider, listing Heritage as an additional insured, furnished by their broker to Heritage's office no later than thirty (30) days in advance of actual installation dates. This must include a copy of your Worker's Compensation insurance.</li> <li>All personnel must be properly badged for the show.</li> <li>Labor must conform to local labor jurisdiction as outlined under the appropriate section of this service manual.</li> <li>Non-official installation and dismantle contractors may provide supervision. Non-official installation and dismantle hours, providing the information above it supplied.</li> <li>It is the responsibility of the exhibitor to assure that each representative of an Exhibitor Appointed Contractor abides by the official rules and regulations of this event.</li> </ul>	EXPIRATION DATE   EXPIRATION DATE   VERIFICATION CODE//   PERSONAL CREDIT CARD   CARDHOLDER'S NAME   AUTHORIZED SIGNATURE   PRINT NAME   COMPANY NAME   ADDRESS   CITY/STATE/ZIP   FAX
	zhave and have advised our show site representative assortingly
-	above and have advised our show site representative accordingly.
Exhibitor Signature: F	Print Name:Date:
(Please Print) NAME OF CONVENTION _ EPRI CEM 2017	_BOOTH #
	PHONE #FAX #
ADDRESS CITY	STATE ZIP

EMAIL ORDER CONFIRMATION & INVOICE TO

CONTACT NAME

\_DATE \_



620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

### EXHIBIT LABOR ORDER FORM

DISPLAY LABOR FOR INSTALLATION & DISMANTLE OF EXHIBITS

The enclosed credit card authorization form must be completed and returned when ordering Exhibit Labor. For your convenience, MasterCard, American Express, Visa and Discover will be accepted.

RATES:

Starting time can be guaranteed only in those instances where men are requested for the start of the working day, which is 8:00 a.m. The minimum charge for one hour per man will apply and time will commence in accordance with exhibitor's request. Failure to call for labor at requested time will result in a one hour charge per man requested unless 48 hour advance notice is provided. Individual workmen's interpretations of plans diagrams, photos, and their speed of installation and dismantling cannot be guaranteed to conform to your estimate or past experience.

### **INSTALLATION**

### ERECT EXHIBIT UNDER HERITAGE SUPERVISION

Heritage will supervise the installation of your exhibit, however, specific instruction, blueprints, etc., should be provided to
facilitate an economical, correct installation. A supervision charge of 30%, minimum charge \$45.00, will be added to you
labor invoice. The next page must also be filled out if your exhibit will be assembled by Heritage.
No of men Estimated hours each man Total hrs X rate ST/OT + 30% =
Please complete the reverse side of this form

### FURNISH LABOR TO ERECT EXHIBIT UNDER EXHIBITOR'S SUPERVISION

Have	(No.) of men available as close a	s possible to	(A.MP.M.) on	(Day)	(Date) to
erect exhibit u	Inder exhibitor's supervision. Exhib	pitor must check	in at service desk to ob	tain labor.	
No. of men	Estimated hrs each man	Total hrs	X rate ST/OT	=	

### DISMANTLE

Heritage will sup	ervise the dismantling of your ex	khibit, when crat	es are returned. N	Aake sure cor	nplete outbou	ind shipping
information has l	been given to the freight service	desk. A superv	ision charge of 30 <sup>o</sup>	%, minimum (	charge \$45.00	, will be
added to your la	bor invoice. The next page mu	st also be filled	l out if your exhil	oit will be dis	sassembled b	y Heritage.
No of men	Estimated hours each man	Total hrs	X rate ST/OT	+ 30%	_ =	
Please complete	the reverse side of this form					

### FURNISH LABOR TO DISMANTLE EXHIBIT UNDER EXHIBITOR'S SUPERVISION

Have	(No.) of men available as close as	possible to	(A.MP.M.) on	(Day)	(Date) to
dismantle exh	ibit under exhibitor's supervision.	Exhibitor must che	eck in at service desk	to obtain labor.	
No. of men	Estimated hrs each man	Total hrs	_ X rate ST/OT	=	

### ESTIMATED TOTAL \_\_\_\_\_

NAME OF CONVENTION EPRICEM 2017		BOOTH #
EXHIBITING COMPANY	PHONE #	FAX #
ADDRESS	CITY	STATEZIP
EMAIL ORDER CONFIRMATION & INVOICE TO		
CONTACT NAME		DATE
	& Sign)	

COMPANY NAME \_\_\_\_\_\_ BOOTH # \_\_\_\_\_

PLEASE COMPLETE THE FOLLOWING INFORMATION IF YOUR DISPLAY IS TO BE SET-UP AND/OR DISMANTLED BY HERITAGE I&D AND YOU WILL NOT BE PRESENT TO SUPERVISE THE INSTALLATION AND/OR DISMANTLE.

INBOUND SHIPPIN	<b>G INFORMATION</b>				
Carrier		Carrier Phone I	Number		
Shipped to: Warehouse	e Show Site _	From: Cit	y/State	Date	
Total No. of: Crates	Cartons	Fiber Cases	Other (S	pecify)	
SET-UP INFORMAT	ION				
Set up Plan/Photo: Attache	ed	To Be Sent With Exhil	oit	In Crate No	
Carpet: With Exhibit	Rented From He	ritage	Color	Size	
				_ Electrical Under Carpet	
Special Tools/Hardware Rec	juired:				
Ship To:					
Method: Common Carr Carrier:(If Known)				)	
	paid 🛛 🗆 Bill To:				
<b>Please note:</b> Heritage will n concealed damage which m			s not properl	y packed and labeled by exhil	bitor personnel, nor for
SPECIAL INSTRUCT	TIONS/COMMENTS	5:			
PLEASE PROVIDE A	N EMERGENCY CC	NTACT:			



620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

### BOOTH CLEANING SERVICE ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted.

INDIVIDUAL CLEANING FOR YOUR BOOTH MAY BE ORDERED BY CHECKING BELOW THE SERVICES DESIRED. CHARGES BASED UPON GROSS EXHIBIT BOOTH AREA. (100 SQ. FT. MINIMUM)

CARPET (	CLEANING				RATES
	ming before initial opening ing emptying of waste bask		ereafter,		45¢ per sq. ft. per day
Vacuu	ming ONCE before initial o	pening of Exhibit			45¢ per sq. ft.
TOTAL SQ FT	X RATE PER SQ FT	= DAILY COST	X NO. OF DAY	S= TOTAL \$	
EXHIBIT	CLEANING				
	ng and dusting of display b opening of Exhibit and DAI		ings before		55¢ per sq. ft. per day
	ng and dusting of display b initial opening of exhibits	background and furnish	ings ONCE		55¢ per sq. ft.
TOTAL SQ FT	X RATE PER SQ FT	= DAILY COST	X NO. OF DAY	S= TOTAL \$	
two-h	es emptying of wastebaske our intervals during show h	ours (4 hour minimum	per day)		\$50.65 per hour
	X RATE PER HOUR \$				
REQUESTED TIME	(S) FOR PORTER SERVICE	:			
Special Instructions : _					
				TOTAL ORDER AM	IOUNT \$
NAME OF CONVENTION	PRI CEM 2017			_ BOOTH #	
EXHIBITING COMPANY		PHONE #		FAX #	
ADDRESS			CITY	STATE	ZIP
EMAIL ORDER CONFIRMATIO	N & INVOICE TO				
CONTACT NAME		(Print & Sign)		DATE	

Please Return This Form Promptly To The Address Above-Retain One Copy For Your File



Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

### SIGN SERVICE ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted.

<b>STANDAR</b>	D SIZE	SIGNS

	QTY	DISCOUNT PRICE	STANDARD PRICE	TOTAL
7"X11"	@	41.25	53.65 = \$_	
7"X44"	@	48.75	63.40 = \$_	
11"X14"	@	48.75	63.40 = \$_	
14"X22"	@	56.25	73.15 = \$_	
14"X44"	@	66.75	86.80 = \$_	
22"X28"	@	66.75	86.80 = \$_	
28"X44"	@	90.00	117.00 = \$_	
40"X60"	@	139.50	181.35 = \$_	
Easel				
Back	@	7.50	9.75 = \$_	
Sentra _	_x@	16.50 sq.ft. 24.75	5 sq. ft = \$_	

### **DIGITAL GRAPHICS**

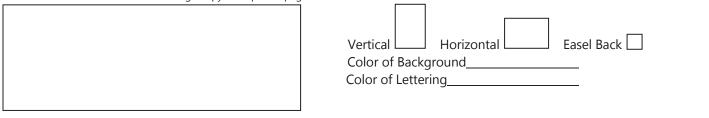
Heritage has the capabilities to provide you with the finest digital graphic reproduction available. Capabilities include four-color, photo-quality, high resolution digital printing in virtually any size for banners, signage, exhibit graphics and more.

- \$12.75 per sq. ft. (standard price \$16.55)
- Minimum order 9 sq. ft. (1296 sq. in.)
- Double sq. ft. for double-sided graphics
- Round sq. ft. to next whole increment
- File conversion, retouching, cloning or color correcting may incur additional labor charges

Any art designs are inclusive of the above prices. Please send any **high quality files** sized appropriately or able to be proportionately enlarged with the **fonts embedded or outlined**. If text is to be edited by Heritage then please send the font files as well. Preferred files are high resolution PDF's.

#### INDICATE YOUR SIGN COPY HERE

\*Please feel free to attach additional sign copy on separate page.



Note: File conversion, retouching, cloning or color correcting may incur additional labor charges.

### SETUP/COMPUTER LABOR

Straight Time - \$88.00	Overtime - \$156.00				8.25% TAX
Double Time - \$176.00				TOTAL	
(PLEASE PRINT)					
NAME OF CONVENTION EPRICE	M 2017			BOOTH #_	
EXHIBITING COMPANY			PHONE #		FAX #
ADDRESS		CITY		STATE	ZIP
EMAIL ORDER CONFIRMATION & INVO	DICE TO				
CONTACT NAME					DATE
	(Print & Sign)				

Please Fax, Mail or Email This Form Promptly To Heritage Using The Information At The Top Of The Page - Retain One Copy for Your Files



**Sheraton Dallas Hotel** 400 N. Olive Street Dallas, TX 75201 phone 214-303-4166 fax 214-303-4148

## Exhibit Booth Power & Equipment Order Form

Program:

Set up Date:

Set up Time: \_\_\_\_\_ Booth # \_\_\_\_\_ End Time:

End Date: Please fax to 214-303-4148 at least 15 days prior to Set-Up Date. All orders received less than 15 days before exhibit set-up date will be charge the "On-Site" Order Rate.

	EXHIBIT POWE	R ORDER			E	KHIBIT EQUIP	MENT ORD	ER		
120 Volt, 60 Cycle, 1 Phase										
· · · , · · · <b>,</b> · · · <b>,</b> · · · <b>,</b>	Advanced Order	On-site Order	Qty.	TOTAL		Show Rate	On-Site	Qty	DAYS	TOTAL
Section 1	Rate	Rate			Computer Display					
					Equipment					
500 Watt (5 Amps)	\$95.00	\$110.00								
1000 Watt (10 Amps)	\$110.00	\$125.00			20" Flat Screen Monitor	\$145.00	\$195.00	Х	=	
1500 Watt (15 Amps)	\$120.00	\$140.00			42" Plasma w/Floor Stand	\$405.00	\$455.00			
2000 Watt (20 Amps)	\$140.00	\$165.00			52" LED TV w/ Floor Stand	\$575.00	\$625.00	X	=	
		-			60" LED TV w/ Floor Stand	\$785.00	\$835.00	X	=	
					Laptop Computer	\$245.00	\$295.00	x	=	
Extension Cords					32" LCD Monitor	\$245.00	\$295.00	x	=	
25' Grounded	\$20.00	\$25.00			DVD Player	\$95.00	\$145.00	x	=	
		-			LCD Projector	\$480.00	\$530.00	x	=	
Power Strips					54" A V Cart w/Skirt	\$55.00	\$90.00	x	=	
6- Outlet	\$20.00	\$25.00			Tripod Screen	\$90.00	\$125.00	x		
	+						+			
Δb	ove pricing (sect	ion 1)includes								
	age & Installation	· · · · · · · · · · · · · · · · · · ·	Dowor		Audio Equipment					
rower us	age & instantion		OWEI							
Section 2					Anchor Powered System w/ Stand	\$105.00	\$155.00	х	=	
	Advanced Order	On-site Order	Qty.	TOTAL	Audio Mixer	\$70.00	\$120.00	x	=	
3 Phase	Rate	Rate	-		Microphone (Hand Held or Lapel)	\$65.00	\$115.00	x	=	
					Wireless Mic (Hand Held or Lapel)	\$185.00	\$235.00	x	=	
20 Amp or less, 1 Phase	\$125.00	\$175.00			CD Player	\$80.00	\$130.00	x	=	
20 Amp or less, 3 Phase	\$170.00	\$220.00				,	,			
30 Amp or less, 1 Phase	\$170.00	\$220.00			Lighting & Rigging					
30 Amp or less, 3 Phase	\$295.00	\$345.00			Services					
60 Amp, 3 Phase	\$400.00	\$500.00			Oct vices					
100 Amp, 3 Phase	\$665.00	\$765.00			LED Up Light	\$80.00	\$130.00	х	_	
200 Amp, 3 Phase	\$1,330.00	\$1,430.00			Banner (Per Banner) up to 30lbs	\$250.00	\$300.00	^x		
300 Amp, 3 Phase	\$1,815.00	-			Install/Removal	φ230.00	φ300.00	^		
		\$1,915.00				) lha nlaasa	ooll for priv	oina		
400 Amp, 3 Phase	\$2,655.00	\$2,755.00			Banners weighing more than 30	ins please	call for priv	cing		
Electrician Installation & Disi	mantling	\$90.00 per hr	5							
Labor for Section 2 Only	nanung	5 hour minimur			Equipment Deliver & Pic	k Up REQI	JIRED	1		\$75.00
	to at lufa una at:		1			•				
Con	tact Informati	on					Iota	I Charg	jes	
Exhibitor Company Name:						Total Pow	er Charge			
					Tota	I Power Lab				
On-Site Contact Name:						ver ordered in	•			
							,			
Address:					То	tal Equipme	nt Charge			
					Equipr	nent Deliver	& Pick up			
State & Zip Code:					(REQUIRED WHE	N ORDERING E	QUIPMENT)			
Phone Number										
Email							Sub-Total			
	Darman	4 I. f				0.050				
	Paymer	nt Informatio	n			8.25%	Sales Tax			
Cardholder's Name:						Gra	and Total			
Account Number:					If paying by chec	k nlease mak	e check na	vable to:	SHERATO	
						n picase man	o oncon pa	<i>fable</i> 10. 1		
Expiration Date:										
Signature:										
	G WITH CREDIT		IUST RE F	AXED -						
	ARDS SENT VIA E									
	INDO CENT VIAL		. DE AUC						Up	dated 6-9-14

			דיד ר	' Order For	'n
Event Name:				Oldel For	
Company Name:				S.S.	
Contact Name:			s	Sheraton	
Dates needed:				Danas notel	
Room Name:				Dlive Street, D Dne: 214-777-6	
		For questions, p	please contact:	03207ITSales@	sheraton.com
Shared Bandwith	Internet Access				
Item		Days	Quantity	Price	Subtotal
HSIA - Wired connection				\$225.00	\$0.00
HSIA - Wired Event Pri		N/A		\$600.00	
HSIA - Wireless per de				\$35.00	\$0.00
HSIA - Wireless Event F	Pricing	N/A		\$85.00	\$0.00
Dedicated Bandw	ridth Solutions				
Item		Days	Quantity	Price	Subtotal
5 Megabit/s dedicated	d bandwidth	N/A		\$1,250.00	\$0.00
10 Megabit/s dedicate	ed bandwidth	N/A		\$2,500.00	\$0.00
15 Megabit/s dedicate	ed bandwidth	N/A		\$3,500.00	\$0.00
20 Megabit/s dedicate	ed bandwidth	N/A		\$4,500.00	\$0.00
25 Megabit/s dedicate	ed bandwidth	N/A		\$5,250.00	\$0.00
All dedicated bandwi	dth packages come	one wired upl	ink included		
* Additional bandwid	th pricing available,	, call for details	S.		
Telecommunicatio	n Services				
Item		Days	Quantity	Price	Subtotal
Standard Telephone I	Line - Outgoing only			\$100.00	\$0.00
Includes local, 800 an	d long distance usag	ge. Can also b	e used as a fax	or credit card	line.
Standard Telephone I	Line - Inward Dial			\$150.00	\$0.00
Includes local, 800 an	d long distance usag	ge. Can also b	e used as a fax	or credit card	line.
Digital Advertising					
Digital Advertising		Dour	Ouantitu	Drigo	Subtotal
Item	r r00m*		Quantity	Price \$50.00	
Custom door sign - pe		N/A	+		
Custom 40" board - pe		N/A		\$250.00	
In-room TV Channel R		N/A	17.7	\$500.00	\$0.00
	g oppurtunities offere		У		
° client to provide cor	ntent. All branding is	event pricing			

Printer Rental				Subtotal
Item	Days	Quantity	Price	
Color Printer - Event Pricing	N/A		\$200.00	\$0.00
B&W Printer - Event Pricing	N/A		\$100.00	\$0.00

Subtotal	\$0.00
Service Charge (24%)	\$0.00
Tax (8.25%)	\$0.00
Adjustments	
Total	\$0.00

Please Note:

Prices subject to change without notice. Please call to verify rates. All items incur a 24% service charge and 8.25% tax. Method of payment must be received prior to service.

### Questions about Dedicated Bandwidth?

In a world where we demand blazing fast access for our cloud-connected applications we consume increasingly large amount of bandwidth to have a flawless experience for our data hungry applications. For your convience we've included a list of examples where dedicated bandwidth solutions were the right fit for our customers.

Bandwidth	Light	Medium	High
Usage	Basic web browsing	Standard streaming,	HD Streaming, cloud
	and email access	downloading files	based applications
Bandwidth	5 to 10 MB/s	15 to 25 MB/s	25+ MB/s

These values can vary greatly depending on the number of attendees. Please contact Sheraton Dallas IT Sales for all questions regarding bandwidth. We do not authorize any additional networking equipment without permission from the Sheraton Dallas IT team.

± ±	edit card information, an email invitation to our encryp be sent to the email below.	ted
Printed Name:		-
Phone Number:		
Date:		
Email Address: _		
Signature: _		

For Questions or inquiries please contact the Sheraton Dallas IT Sales department P: 214-777-6525 F: 214-777-6531 E: 03207ITSales@Sheraton.com

### **Exhibit Hall Fire Regulations**

The information contained in this brief outline does not by any means cover completely the ordinances and regulations contained in the local Fire Prevention Code.

The following are basic rules governing concessions, exhibits, and shows in any building open to the public:

- 1. All curtains, drapes and decorations must be constructed of flameproof material, or treated with an approved flameproofing solution. (Treatment shall be renewed as often as may be necessary to maintain the flameproofing effect.)
- 2. No combustible materials, merchandise or signs shall be attached to, hung from, or draped over flameproofed side and rear divider draperies of booths or attached to table skirting facing aisles, unless flameproofed.
- 3. All exits, hallways and aisles leading from buildings or tents are to be kept clear and unobstructed at all times.
- 4. No exit door shall be locked, bolted or otherwise fastened or obstructed at any time an exhibit building is open to the public. Moreover, it shall be unlawful to obstruct, or reduce in any manner, the clear width of any doorway, hallway, passageway or other means of egress. Additionally, all required exits shall be so located as to be discernible and accessible with unobstructed access thereto.
- 5. Access through turnstiles, gates, rails or similar devices shall not be permitted unless such a device is equipped to swing readily in the direction of exit travel under a total force of not more than 15 pounds and/or prior approval of the Fire Marshal.
- 6. All sawdust, shavings, hay and straw shall be flameproofed, stored and maintained in a manner approved by the Fire Marshal.
- 7. Automobiles, trucks, tractors, machinery and other motor vehicles utilizing flammable fuels, which are placed on display inside any building shall have no more than two (2) gallons of fuel in the tank; all fuel tanks shall be locked or effectively sealed and battery cables shall be disconnected from the ignition system. Ignition keys for vehicles on display shall be kept by a responsible person at the display location for removal of such vehicles from the building in the event of an emergency.

- 8. There shall not be any gasoline powered forklifts or carts allowed in a place of assembly. Exceptions: Propane or electric vehicles are allowed.
- 9. The use of liquefied petroleum gases inside buildings, tents or other areas is strictly prohibited, except for demonstration purposes when approved by the Fire Marshal. Maximum LPG allowed for exhibition purposes is a six (6) pound cylinder.
- 10. "No Smoking by Order of Fire Marshal" signs shall be posted and maintained in areas designated by the Fire Marshal.
- 11. Provide for daily removal and disposal of trash and rubbish from buildings and tents.
- 12. All electrical wiring shall be installed in a manner approved by the City Chief Electrical Inspector.
- 13. Provide and maintain approved fire extinguishing equipment in all areas as designated by the Fire Marshal.
- 14. All standpipe and hose cabinets shall be kept clear and unobstructed at all times.
- 15. All appliances fired by natural gas shall be approved by the City Chief Mechanical Inspector and Fire Marshal before being used.
- 16. The use of welding and cutting equipment for demonstration purposes must be by permit from the Fire Marshal.
- 17. Cylinders of compressed gases are prohibited unless approved by the Fire Marshal, and shall be secured in a vertical or horizontal positions depending on the tank use and design.
- 18. The operator or the person in charge of operation or use of any place of assembly or education shall check egress facilities before such building is occupied for any use. If such inspection reveals that any element of the required means of egress is obstructed, inaccessible, locked, fastened or otherwise unsuited for immediate use, admittance to the building shall not be permitted until necessary corrective action has been completed.

- 19. There shall not be any obstructions blocking exit doors from the outside of any building such as autos parked in doorways or barricades across sidewalks.
- 20. No curtains, drapes or decorations shall be hung in such a manner as to cover any exit signs.
- 21. No vehicles shall be parked in fire lanes outside of buildings.
- 22. No flammable liquids shall be used or admitted inside of buildings except by approval of the Fire Marshal.
- 23. Artificial lighting such as lanterns and candles are prohibited.
- 24. The use of all gas-fired heating units, either portable or stationary, shall meet the approval of the City Chief Mechanical Inspector and the Fire Marshal. The use of the so-called "salamander" stove is strictly prohibited.
- 25. All cooking appliances shall be equipped with ventilating hoods and equipment as deemed necessary by the Fire Marshal, but in any instance such equipment shall be installed in accordance with provision of the City Building and Fire Codes.

However, countertop fryers not exceeding 15 lbs. of oil may be used without the necessary ventilating hood and surface protection requirements. Additionally, the exhibitor shall be allowed no more than one (1) fryer per booth and shall provide two (2) ten (10) pound B.C. extinguishers, positioned on both sides of said fryers.

All cooking appliances shall be listed by a National Testing Agency: i.e. Underwriters Laboratory or Factory Mutual.

- 26. Booth and seating plans must be approved by the Fire Marshal. Submit plans to the Fire Marshal no later than 15 days before set-up date.
- 27. There shall not be any ticket booths, tables or any other display setup in the lobby without the prior approval of the Fire Marshal.
- 28. All aisles shall be maintained at a minimum of ten (10) feet clearance.

- 29. All covered structures in excess of ninety (90) square feet in area shall be protected by an automatic fire detection system approved by the Fire Marshal.
- 30. All floor plans submitted shall by totally representative of the halls, rooms and/or areas in which the events are held in, such as the location of manual pull stations, fire hose standpipe closets, exits, aisles and man doors in air walls, etc.