

ELECTRIC SERVICE & LABOR INSTALLATION ORDER FORM

(PLEASE READ TERMS AND CONDITIONS ATTACHED)

IF PAYING BY CHECK RETURN THIS FORM TO:

PCCA/ASM Order Processing 1101 Arch Street Philadelphia, PA 19107 Inquiries only: 215-418-2190

Email: exhibitorservices@paconvention.com

DIGITAL PHARMA EAST 2024 **ADVANCED DEADLINE DATE: AUGUST 19, 2024**

ORDERS MAY BE PLACED ONLINE AT: https://tinyurl.com/y5vv7s2h

Exhibiting Firm:													Booth No.:						
								Event:											
City:										State:Zip:									
Exhib	itor Contact Nar	me:								Title: E-Mail:									
Phon	e:				Fax	c:				E-Mail:									
	OIT CARD AUTHO																		
	efforts to follow PCI														nger ac	cent credi	t card	information	
	s order form. To ma																l Caru	IIIIOIIIIalioii	
vice till		SERV		100 001	itaat aar aaca	unto i	208V MOTORS/MACHINERY SERVICE												
	Please see Terr	ms & Co	ondition	ons for additional Info (1.				.a)		Labor				nd material charges wi			ill apply		
QTY	SERVICE	SERVICE AL		RATE		ANDARD RATE		TOTAL		QTY SERVICE		ADVA RA		STANDA RATE	TE IOIAL				
	500 watts	\$140.00		\$168.00						20 amp 1Pha				\$410.00		0			
	1000 watts	\$175.00		\$205.00						30 amp 1Phase				\$430.00		0			
	2000 watts	\$225.00		\$270.00 \$252.00						60 amp 3Phase			\$800.00		\$1,120.0				
	24 hr. – 500 watts		\$187.00						100 amp 3Phas				\$1,500.0						
	24 hr. – 1000 watts		\$232.00									np 1Phase			\$765.00 \$862.50				
	24 hr. – 2000 watts OTHER		\$292.00		\$395.00							HR 30amp 1Phase HR 60amp 3Phase		\$645 \$1,20		\$1,760.0			
RENTAL L			Call for Pricing						<u> </u>			\$1,20		\$2,250.0					
Price	a includes newer lab	cus on stage				24HR 100amp 3Phase OTHER			Call for I		00								
TIL	e incidaes power, lab	ווו טו וטי	ADVA	/ANCED STANDARI										<u>'</u>			<u> </u>		
QTY	QTY SERVICE		RA		-			TOTAL		•		abor is scheduled and billed at rates in							
	4' Track w/ 3 - 90w Lamps			\$167.00 \$263.00							 accordance with show move The minimum charge of ½ h 				hour installation will apply.				
	8' Track w/ 3 - 90w L		\$232.00 \$315.00									oor power will be automatically charged at 50%							
	Each additional track	\$20.00 \$30.0							of the total installation hours.										
	LED Clamp Stem Light				\$17	\$175.00				 Dismantle of overhead services, signs, truss, I billed on actual labor hours incurred. 						ıss, motors	, motors and lights will be		
	Par Can Overhead Light		\$670.00 \$9		\$90	900.00					billed on	actu	ıal labor hoı	ırs incu	rred.				
							ELEC.	TRICAL LAB	OR R	ATES P	ER HOUR								
ST	RAIGHT TIME: WEEK	(DAYS 8	8 AM –	4:30 PN	:30 PM -			E: WEEKDAYS PM; ALL DA		S AM TO 8 AM AND SATURDAY			DOUBLE T	DOUBLE TIME: ALL DAY SUNDAY AND HOLIDA					
Regular Rate			\$140.		Regu	ılar Ra	ar Rate		\$2	10.00 Regular		Regular R	Rate		\$280.00		0.00		
Show Site Rate			\$163.	Show Site			Rate	\$244.50 S			Show Site Rate			\$326.00					
	Unsupervised Insta						Supervised Ir	Installation by Exhibitor/Name:				e:	Cell:						
	NO 🔲 Y			ES			FAC.	or I&D Compo	nv:	y: On-Site POC:			·	Cell:					
_					LOW			-	-					ction perform the electrical installations listed					
	w. Material charges													HOIIII	me elec	JIIICUI II ISI	alland	ons iistea	
	Dietribution of cords	/cables	under		2087/	120,7	Sonice	o Connection		Dodic	eated Daily	Rootk	h Labor		Close	Circuit TV	/, Seci	urity	
	Distribution of cords/cables under carpet/flooring from point of origin						Service Connection guipment/Hardwire				Dedicated Daily Boot (submit schedule if ne					ras/Monitors Satellite Dish			
						-	- quipinoneriaraviro			(00.5	501104410 11 110				Asser	nbly / Disn	bly / Dismantle & Cabling		
	Network Data Cabling Distribution & Terminations			Date:	Date:			Time:		Date:		Time:		Dat		Time:			
Date	Date: Time:				☐ PCC/ASM Tru			uss/Motors/Lights				d Electrical Signs nd/or Motors			Disconnect/Connect Battery		nect \	/ehicle	
	Booth Lighting, Sten Electrical Signage	Exhibitor Rental					Inst	Install Date:				Dis	Disconnect Date:						
Insta	all Date:	Install Date:					Time:				Tim	Time:							
Time):	Time:						Dismantle Date:				Red	Reconnect Date:						
Disn	nantle Date:	Dismantle Date:																	
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TERMS & CONDITIONS

exhibitorservices@paconvention.com • 215-418-2190

RATES EFFECTIVE MAY 1, 2024 TO APRIL 30. 2025

1. INSTRUCTION FOR COMPLETING ORDER FORM

- **A.** Order must be typed or clearly printed; illegible forms will delay processing.
- B. Services requested at location other than back of booth must include proper forms and diagrams.
 - a. Please note there are additional labor and material charges for locations other than the back of booth for inline & peninsula booths and labor and material charges will always be required for island booths.
- C. For services and equipment not listed on the service order form, call the PCCA/ASM Global Exhibitor Services Department for availability and quotes at (215) 418-2190 or e-mail exhibitorservices@paconvention.com

2. PAYMENT TERMS & CONDITIONS

A. Full payment is due with service order. Credit Card Pre-authorization for on-site charges, labor and materials is required when placing an order.

Acceptable forms of payment are:

- Company check (drawn on a U.S. bank) payable to Pennsylvania Convention Center Authority, (PCCA)
- Accepted credit cards.

Service orders will not be processed without payment. Exhibiting firms with outstanding balances from prior events must submit payments, otherwise services will not be provided. To pay by credit card, please contact our **Accounts Receivable Department** at **215-418-4793** for assistance.

- B. Advanced Rates will be applicable to service orders received with payment in full by the deadline date noted on the front of this form.
- C. Standard Rates will be applicable to service orders received after the Advanced Rate Deadline or orders received without payment.
- D. Third party billing is available upon request. Please contact the PCCA/ASM Global Finance Department at 215-418-4795 for approval.
- E. Outstanding balance for services will be automatically billed to the credit card on file.
- F. Credit will not be given for service installed and not used.
- G. Cancellation of services must be received by PCC/ASM Global Exhibitor Services Department 21 days prior to the event. Services cancelled without 21 days prior written notice are subject are subject to a cancellation fee of 25%.
- H. A \$25.00 handling charge will be assessed for returned checks due to insufficient funds.
- I. Rates are based on current wages and are subject to change without notice.
- J. Claims regarding services provided by PCCA/ASM Global will not be considered unless filed by customer issued prior to the close of show.
- K. Refunds of overpayments and dispute resolutions will be issued by submitting requests to PCCA/ASM Global Finance Department within 30 days of the close of final invoicing.
- L. For unpaid balances on **pre-approved** invoices, terms will be net, due and payable upon receipt of invoice. Effective 30 days after invoice date, any unpaid balances will bear a **FINANCE CHARGE** at the lesser of the maximum rate allowed by law, or 1.5% per month by law. The finance charge shall automatically be reduced to the maximum rate allowed. Any excess finance charge received by the PCCA/ASM Global shall be applied to reduce the principal unpaid balance or refunded to the payer. This payment Terms & Conditions agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.
- M. International exhibitors are required to make 100% pre-payment for services. Payment may be made by check in U.S. funds drawn on a U.S. bank or by approved credit card.
- N. For companies exempt from sales tax, PCCA/ASM Global requires an exemption certificate for the Commonwealth of Pennsylvania. Resale certificates are not valid unless re-billing charges to customers.

3. EXPLANATION OF SERVICE

- A. Rates shown for services are for the duration of event and includes installation to exhibitor booth in the most convenient manner, in most cases to the back center of an in-line booth or perimeter of island and peninsula booths. All services originate from the floor unless otherwise noted or requested.
- **B.** Advance orders will be installed based on the schedule determined by the General Service Contractor and/or Show Management. On site orders will be processed in the order that they are received at the PCC Exhibitor Services Desk.
- C. Electrical services will be turned off one hour after the close of show each day and restored one hour prior to opening.
- D. 24-hour electrical service is available for refrigeration, electronics, and circulation pumps.

4. RULES & REGULATIONS FOR SERVICES

- **A.** Services provided may not be shared by multiple exhibits.
- B. All materials and equipment furnished by PCC and/or its sub-contractors shall remain the property of PCC and/or it's Sub-contractors.
- C. All rental equipment furnished by PCC not left in the booth at the close of the show will be charged an additional 75% of the original rental equipment charge.
- D. PCC and/or its sub-contractors are authorized to cut floor coverings to gain access to utility floor ports and permit the installation of service.
- E. PCC or its sub-contractors are not responsible for interruption or fluctuation of services.
- F. All equipment provided by customer shall be compliant with the National and Philadelphia Electrical and Building Codes and PCCA/ASM safety standards. All equipment is subject to inspection and approval by PCC prior to connection to service.
- G. Customer is responsible for any lost or damaged equipment supplied by the PCC.