

August 14th - 16th
David L Lawrence Convention Center
Pittsburgh, PA 15222

EXHIBITOR MANUAL

Exhibitor Coordinator

Ali Campbell <u>acampbell@stetsonexpo.com</u> 412-339-8574





EVENT DATES: AUGUST 14-16, 2025

STETSON CONVENTION SERVICES, INC. is pleased to be your Official Service Contractor. In the following pages, you will find our equipment rental and service order forms, rules and regulations, show information and shipping information. If you have any questions or require an item not included in this manual, please contact us. We look forward to working with you.

PLEASE CLICK ON THE LINKS BELOW TO NAVIGATE AS NEEDED.

SHOW INFORMATION

Show Quick Facts
Important Dates
Show Site Work Rules

RENTAL ORDER FORMS

General FAQs
Table Order Form
Pedestal Table Order Form
Specialty Drape / Chair Order
Form Accessory Order Form
Flooring Order Form
Plant & Floral Order Form

DISPLAY ORDER FORMS

Audio/Visual Order Form
Signage & Display Guidelines
Signage Order Form
Display Order Form
Custom Display Ideas

CUSTOM FURNITURE

<u>Custom Furniture</u> <u>Custom Furniture Order Form</u>

LABOR ORDER FORMS

<u>Labor Order Form</u> <u>Labor Order Instructions</u>

SHIPPING / MATERIAL HANDLING

Shipping Quote Form

Material Handling Guidelines
Material Handling FAQs

POV Cartload / Spotting Services

Material Handling Estimation—Advance Warehouse Shipping Labels

<u>Material Handling Estimation—Direct</u> Show Site Shipping Labels

TERMS & CONDITIONS / PAYMENT / EAC

<u>Terms & Conditions</u>

<u>Payment Authorization Form</u>

Third Party Payment Authorization
Notice of Intent to Use an EAC
Conditions for EAC
Sample COI

FACILITY PROVIDED SERVICES

Electrical Order Form Internet Order Form Cleaning Order Form

WAYS TO ORDER

- Online www.stetsonexpo.com
- Email exhibitorservices@stetsonexpo.com
- Check mail to Stetson Convention Services:
 2900 Stayton St., Pittsburgh, PA 15212
- Wire please call to set up (\$40.00 fee applies)





OFFICIAL SERVICE CONTRACTOR

Stetson Convention Services 2900 Stayton St. Pittsburgh, PA 15212 412-223-1090

www.stetsonexpo.com

Exhibitor Coordinator Ali Campbell acampbell@stetsonexpo.com

412-339-8574

FACILITY

David L. Lawrence Convention Center Ballroom

1000 Fort Duquesne Blvd Pittsburgh, PA 15222

www.DLCC.com exhibitorservices@pittsburghcc.com

412-325-6102

BOOTH EQUIPMENT

6' x 30" Skirted Table (black) 2 Folding Chairs Wastebasket

8' Back Drape Black

3' Side Drape Black

TABLETOP BOOTH EQUIPMENT

6' x 30" Skirted Table (black)

Flooring: The Exhibit Hall is carpeted with standard print carpet. For those exhibitors who are interested in carpet rental, see carpet rental page. Carpet is a great way to improve the comfort of your space and enhance your branding.

SHIPPING

Booth ID Sign

All materials sent to either the advance warehouse or direct to show site MUST use the shipping labels provided in the back of the manual.

A forklift will not be available at show site.

PREFERRED CARRIER: STETSON LOGISTICS

shipping@stetsonexpo.com

412-223-1090

REQUEST A QUOTE:

www.stetsonexpo.com/shipping-quote

ADVANCE TO WAREHOUSE

Stetson Convention Services c/o Stetson / ASB Exhibit Company Name, Booth # 2866 McDowell St Pittsburgh, PA 15212

Receiving Dates:

July 14th- August 8th M-F, 9:00am to 4:00pm

DIRECT TO SHOW SITE

David L Lawrence Convention Center- Ballroom c/o Stetson / ASB Exhibit Company Name, Booth # 1000 Fort Duquesne Blvd Pittsburgh, PA 15222

Receiving Dates:

Monday, May 5th 9:00am to 6:00pm



Stetson Discount Deadline Payment authorization must accompany order to receive discount pricing, all orders submitted after this date will be charged at the standard rate.	Friday, July 25	*If using an EAC, please make sure to have all forms (including COI) no later than 30 days prior to move-in	
Initial Graphic Submission Deadline Graphics are due for review and editing.	Friday, July 11		
Final Graphic Submission Deadline <u>Print Ready</u> graphics due for any signage orders.	Friday, July 18		
Warehouse Receiving Any materials received outside of these dates will incur a 25% surcharge.	Monday, July 14 to Friday, August 8	M-F 9:00am to 4:00pm	
Last Day to Arrive to Warehouse Before Transfer If freight arrives after this date, a surcharge to transfer to show site will be applied based on weight, dimension, and piece count.	Tuesday, August 12th		
Exhibitor Move-in / Show Site Receiving All shipments must arrive during these times to avoid surcharges or possible shipment refusal.	Wednesday, August 13	1:00pm to 8:00pm	
Show Hours	Thursday, August 14	9:00am to 6:30pm	
	Friday, August 15	8:00am to 6:00pm	
	Saturday, August 16	8:00am to 12:45pm	
Exhibitor Move-out	Saturday, August 16	1:00pm to 7:00pm	
Carrier Check-in Deadline To ensure all items are off the show floor by the end of exhibitor move-out, please have carriers check in by this time. All shipments left on the show floor will be forced onto Stetson Logistics at the exhibitor's expense.	Saturday, August 16	6:00pm	



EVENT DATES: AUGUST 14-16, 2025

INSTALLATION & DISMANTLE

The **Carpenters Union** handles the installation and dismantle of display units and exhibit booths. Exhibitors requiring labor services may complete the enclosed <u>Labor Order Form</u>. If the individuals performing the installation work are employees of an official display house, proper insurance documentation and notification in writing must be mailed to Stetson Convention Services 30 days prior to event move-in including show name and exhibiting company.

Flooring:

Exhibitors are permitted to lay their own flooring for booths/displays no larger than 400 sq. ft. Any booth/display larger must be installed by the Carpenters Union. Exhibitors must use Stetson provided carpet tape for carpet installation. See Carpet Order Form.

Displays:

Exhibitors are permitted to erect, crate, and uncrate a booth/display no larger than 400 sq. ft. They are permitted to use battery operated tools for installation and dismantle. Exhibitors may NOT borrow tools, ladders, or any other equipment from the facility or Stetson. You are responsible for your own safety. If tools are needed, labor charges will apply. Rates are indicated on the Labor Order Form.

Forced Labor:

Any booth/display that exceeds a 400 sq. ft. space is required to use labor for installation and dismantle of any display items. Exhibitors who install or dismantle outside the published move-in/move-out times may be subject to forced labor or an indirect labor per man/per hour charge.

Custom Furniture:

Booths/displays <u>under</u> 400 sq. ft. who purchase equipment/custom furniture from an outside vendor will incur a material handling charge. Booths/displays over 400 sq. ft. will incur a material handling and labor charge.

SHIPPING & MATERIAL HANDLING

The David L Lawrence Convention Center <u>does not</u> receive or store exhibitor freight. All exhibitor materials entering the facility must be handled through Stetson Convention Services and must arrive during advance warehouse receiving dates or direct to show site during exhibitor move-in hours.

Freight Shipments:

All freight shipped either in advance or to show site via a common carrier, van line, private carrier, and/or air freight must be handled by the Teamsters Union. Rates are listed on the <u>Material Handling Order Form</u>.

POV Service:

Teamster labor will be available to unload and reload your vehicle for a cartload service fee. Please see **POV Cartload Service Form**.

Hand-Carry Items:

Exhibitors are permitted to bring in materials that can be hand carried by one person in one trip, without the use of any carts or dollies through the main exhibit hall entrance.

OTHER JURISDICTIONS

Electrical Workers Union:

All booth electrical work must be performed by the Electrical Workers Union. See Electrical Order Form.

Air, Water, Gas:

Any work must be performed by Union Personnel.

Cleaning:

All carpet vacuuming must be performed by The David L Lawrence Convention Center.

*If you encounter any difficulty with any laborer, or if you are not satisfied with the work performed, please visit the Stetson Service Desk immediately. Please refrain from voicing complaints directly to labor personnel.











Ordering Online

- Paperless Exhibitor Manual
- Immediate Order Confirmation
- Warehouse Receiving Confirmations

Additional Perks:

- Quick and Easy Ordering
- Fast Customer Service
- Environmental Impact
- Monitor Your
 Expenses in Real-time

How to Order Online With Stetson?

At Stetson we manage our tradeshows with the industry leading solution Boomer™ to provide all of our customers the convenience of accessing important show information fast and efficiently with the click of a mouse. All of our customers benefit from paperless exhibitor manuals, online exhibitor ordering, small package scanning, online warehouse shipping confirmations and online planning tools.

Instructions:

- Returning exhibitors: Login with your existing account or click "Forgot Password"
- New exhibitors: Click on "Not Registered" to create an account

Contact us to start your booth order.









TABLES



TABLES - SKIRTED *all tables are 24" deep	QTY	DISCOUNT PRICE	Standard Price	Make Counter High (40"H)	ADD 4TH SIDE SKIRT	COLOR	TOTAL
4' Table		\$148.00	\$193.00	+ \$14.00	N/A		
6' Table		\$162.00	\$212.00	+ \$14.00	+ \$42.00		
8' Table		\$177.00	\$230.00	+ \$14.00	+ \$42.00		
TABLES - UNSKIRTED *all tables are 24" deep	QTY	DISCOUNT PRICE	Standard Price	Make Counter High (40"H)	TOTAL		
4' Table		\$115.00	\$150.00	+ \$14.00			
6' Table		\$130.00	\$169.00	+ \$14.00			
8' Table		\$143.00	\$187.00	+ \$14.00			

TABLE TOP RISERS

TABLE TOP RISERS *12"H, wood with skirt	DISCOUNT PRICE	STANDARD PRICE	COLOR	TOTAL
4' Skirted Table Top Riser	\$68.00	\$112.00		
6' Skirted Table Top Riser	\$100.00	\$131.00		



TOTAL OF ALL ITEMS ORDERED: \$_____

- Any skirt or linen returned stained or damaged will be subject to a replacement fee.
- Items cancelled after Discount Deadline will receive a 50% refund. No refunds processed until the close of the event. No refunds will be granted to any items cancelled at show site.
- Payment authorization is required with all orders. Payment received after Discount Deadline will be charged at the standard rate.
- Signature denotes acceptance of Terms & Conditions. All orders subject to the Terms & Conditions as outlined in the Exhibitor Service Manual.

EXHIBIT COMPANY NAME

BOOTH#

► EXHIBITOR SIGNATURE



PEDESTAL TABLES

PEDESTAL TABLES *Gray Formica Topped Cocktail Tables	QTY	DISCOUNT PRICE	STANDARD PRICE	COLOR	TOTAL
30" Round x 30" H Table		\$142.00	\$183.00	x	
30" Round x 40" H Table		\$169.00	\$221.00	x	
Spandex Linen		\$87.00	\$112.00		



COLORS



























PREMIUM PEDESTAL TABLES

TOTAL	STANDARD PRICE	r	QTY	PREMIUM PEDESTAL TABLES
00	\$358.00			30" Round x 30" H Table *White Top / Chrome Base
00	\$358.00			30" Round x 40" H Table *White Top / Chrome Base
00	\$423.00			30" Round x 30" H Table *Black Top / Black Base
00	\$423.00			30" Round x 40" H Table *Black Top / Black Base
	\$423	premium	nto the pro	30" Round x 30" H Table *Black Top / Black Base 30" Round x 40" H Table



TOTAL OF ALL ITEMS ORDERED: \$

- Any skirt or linen returned stained or damaged will be subject to a replacement fee.
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EXHIBIT COMPANY NAME

BOOTH #

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SPECIALTY DRAPE

COLORS















BLACK

BLUE

RED

GREEN

GOLD

WHITE

BURGUNDY







TEAL











FRENCH BLUE

SILVER

RASPBERRY

MARGARITA

VIOLET

ORANGE

CHARCOAL GRAY

SPECIALTY DRAPE	QTY *in feet	DISCOUNT PRICE	STANDARD PRICE	COLOR	TOTAL
3' Drape (per linear foot)		\$16.00	\$20.00		
8' Drape (per linear foot)		\$22.00	\$29.00		

CHAIRS



FOLDING CHAIR



PLASTIC CONTOUR CHAIR



UPHOLSTERED ARM CHAIR



UPHOLSTERED STOOL



SWIVEL DESK CHAIR—ARMLESS



SWIVEL DESK CHAIR—ARMS

Chairs	QTY	DISCOUNT PRICE	STANDARD PRICE	TOTAL
Folding Chair		\$33.00	\$43.00	
Plastic Contour Chair - Black		\$87.00	\$112.00	
Upholstered Arm Chair - Gray		\$130.00	\$169.00	
Upholstered Stool - Gray		\$144.00	\$187.00	
Swivel Deck Chair / Armless		\$165.00	\$215.00	
Swivel Desk Chair / Arms		\$212.00	\$277.00	

TOTAL OF ALL ITEMS ORDERED: \$_

- Any drapes returned stained or damaged will be subject to a replacement fee.
- Items cancelled after Discount Deadline will receive a 50% refund. No refunds processed until the close of the event. No refunds will be granted to any items cancelled at show site.
- Payment authorization is required with all orders. Payment received after Discount Deadline will be charged at the standard rate.
- Signature denotes acceptance of Terms & Conditions. All orders subject to the Terms & Conditions as outlined in the Exhibitor Service Manual.

EXHIBIT COMPANY NAME

BOOTH #

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ACCESSORIES



Accessories	Qтy	DISCOUNT PRICE	STANDARD PRICE	TOTAL
Wastebasket with Liner		\$40.00	\$53.00	
Fish Bowl		\$43.00	\$56.00	
Easel ☐ Add 22" x 28" Sign ☐ Add 28" x 44" Sign		\$43.00 *add sign \$72.00 *add sign \$140.00	\$56.00 *add sign \$93.00 *add sign \$183.00	
22" x 28" Sign Holder ☐ Add 22" x 28" Sign		\$122.00 *add sign \$74.00	\$159.00 *add sign \$95.00	
Literature Rack		\$122.00	\$159.00	
Chrome Stanchion (rope not included)		\$72.00	\$94.00	
Rope—7 ft. Sections (stanchions not included)		\$30.00	\$39.00	
Black Tensa Barrier with 7 ft. Expandable Belt		\$101.00	\$131.00	
2 Armed Garment Rack—Waterfall or Straight (circle one)		\$144.00	\$187.00	
4 Armed Garment Rack—Waterfall or Straight (circle one)		\$157.00	\$205.00	
Grid Wall—3 Arms, 2 Feet, 1 Clamp Per Grid Wall Straight Arms Waterfall Arms		\$130.00	\$169.00	
Poster Board (91" x 44.5" usable space) *tacks not included		\$238.00	\$308.00	
iPad Stand		\$137.00	\$178.00	

TOTAL C	TE ALL ITEMS	ORDERED: \$	
IOIALC	JF ALL HEMS	ORDERED: 5	

- All items are for rental only. Full price will be charged for items not returned.
- Items cancelled after Discount Deadline will receive a 50% refund. No refunds processed until the close of the event. No refunds will be granted to any items cancelled at show site.
- Payment authorization is required with all orders. Payment received after Discount Deadline will be charged at the standard rate.
- Signature denotes acceptance of Terms & Conditions. All orders subject to the Terms & Conditions as outlined in the Exhibitor Service Manual.

EXHIBIT COMPANY NAME

BOOTH#

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BOOTH CARPET

Standard Sizes: will cover 10' x 10' space (14 oz.): 100% EcoSolution Q® type 6 solution dyed yarn recyclable into fiber and backing	Qтy	DISCOUNT PRICE	STANDARD PRICE	COLOR	TOTAL
10' x 10' Booth Space		\$260.00	\$338.00		
10' x 20' Booth Space		\$506.00	\$657.00		
10' x 30' Booth Space		\$753.00	\$979.00		
20' x 20' Booth Space (island)		\$1,495.00	\$1,944.00		

CARPET COLORS





BLACK





GREEN



VINYL COLORS









MAPLE

DARK MAPLE

ASH LIGHT GRAY

PLE MAPLE GR

CUSTOM FLOORING

*100 square feet minimum, per square foot	DISCOUNT PRICE	STANDARD PRICE	COLOR	TOTAL
CUSTOM CUT & LAY CARPET—Island Booths Booth Size x =	\$5.15 psf	\$6.75 psf		
VINYL FLOORING Booth Size x =	\$8.45 psf	\$11.00psf		
PLUSH—Must be ordered 30 days in advance to guarantee	PLEASE CALL FOR A QUOTE AND COLOR AVAILABILITY		AVAILABILITY	

PADDING / PLASTIC PROTECTION

*100 square feet minimum, per square foot	DISCOUNT PRICE	STANDARD PRICE	TOTAL
Carpet Padding—per sq. ft. Booth Size x =	\$2.40 psf	\$3.45 psf	
Vinyl Padding—per sq. ft. Booth Size x =	\$2.40 psf	\$3.45 psf	
Plastic Protection—per sq. ft. Booth Size x =	\$1.45 psf	\$2.10 psf	
Carpet Tape (approx. one roll per 10' x 10')	\$25.00	per roll	

TOTAL OF ALL ITEMS	ORDERED: \$	
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- Exhibitor provided flooring may be subject to forced installation labor and carpet tape (\$25.00 per roll) for safety regulations.
- Utilities must be ordered in advance to ensure installation before carpet. All cuts for electrical will be subject to a \$40.00 fee per cut.
- Labor charges will apply for removal of Visqueen on carpets not installed by or rented from Stetson.
- Items cancelled after Discount Deadline will receive a 50% refund. No refunds processed until the close of the event. No refunds will be granted to any items cancelled at show site. No refunds on any special cut or plush orders.
- Payment authorization is required with all orders. Payment received after Discount Deadline will be charged at the standard rate.
- Signature denotes acceptance of Terms & Conditions. All orders subject to the Terms & Conditions as outlined in the Exhibitor Service Manual.

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GREEN PLANTS—RENTAL ONLY

DESCRIPTION	Qтy	DISCOUNT PRICE	STANDARD PRICE	TOTAL
Green Plant: 1' - 2' Tall		\$189.00	\$246.00	
Green Plant: 2' - 3' Tall		\$254.00	\$330.00	
Green Plant: 3' - 5' Tall		\$306.00	\$398.00	
Green Plant: 5' - 7' Tall		\$364.00	\$473.00	

BLOOMING PLANTS & FRESH FLORAL ARRANGEMENTS

DESCRIPTION	Qтy	DISCOUNT PRICE	STANDARD PRICE	TOTAL
Seasonal Blooming Plant		\$182.00	\$237.00	
Table Flower Arrangement - Flat Backed		\$325.00	\$423.00	
Table Flower Arrangement - Full Round		\$364.00	\$473.00	
Large Floor Arrangement		\$520.00	\$676.00	

Please list your preferred flower colors:		

If there is something specific you are looking for, please contact us with details and we can find what you are looking for. Please note that the plants are for RENTAL only. These will be collected at the end of the event. You may bring your floral back with you.

Please call Stetson Exhibitor Services at 412-223-1090 if you have requirements other than those listed.

TOTAL OF ALL ITEMS ORDERED:	\$

- All plants include container. Exhibitor is responsible for full value of plant if not returned or if returned in a damaged state.
- If no color specified, Stetson will choose the best available arrangement.
- No refunds will be granted to any floral and plant orders that are cancelled after Discount Deadline.
- · Payment authorization is required with all orders. Payment received after Discount Deadline will be charged at the standard rate.
- Signature denotes acceptance of Terms & Conditions. All orders subject to the Terms & Conditions as outlined in the Exhibitor Service Manual.

EXHIBIT COMPANY NAME

BOOTH#

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^{*}specialty flowers such as tropical, orchids, and roses may not be available at the prices above.



SIGNAGE, DISPLAY, AND STRUCTURE GUIDELINES & CONDITIONS

GENERAL TERMS

- Please contact your Stetson Exhibitor Coordinator to start the signage ordering process.
- Spec sheets for designing and a link to file sharing will be given after payment is submitted.
- No refunds will be granted to any items cancelled after print ready artwork or approval has been submitted.
- Payment authorization is required with all orders. Payment and/or print ready artwork received after Discount Deadline will be charged at the standard rate.
- Signature denotes acceptance of Terms & Conditions. All orders subject to the Terms & Conditions as outlined in the Exhibitor Service Manual.

DISPLAYS AND CHARGING STRUCTURES

- Price includes exhibitor created graphics, labor, and structure.
- Stetson Graphic Design is available and is billed in half hour increments (\$50.00 per hour).
- Display structures can be customized to fit your needs. Reach out to your Exhibitor Services Representative for assistance.
- See furniture, accessory, signage, and A/V forms for additional items to enhance your custom display.
- Please return all keys provided with lock rental to the Stetson Service Desk at the end of the show. If a key is not returned, there will be \$25.00 replacement fee.

COUNTERS

- Price includes labor and structure only. See Order form to include Front Panel Signage.
- Please return all keys provided with lock rental to the Stetson Service Desk at the end of the show. If a key is not returned, there will be \$25.00 replacement fee.

SIGNAGE SUBMISSION GUIDELINES

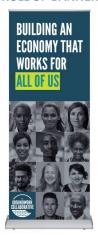
- When submitting files, provide the print ready PDF file (editable) as well as any downloaded fonts. Any font files not supplied may be substituted and subject to additional graphic design charges.
- All PDF files must be saved to the size listed on the signage spec sheet (do not include any crop marks or bleeds on artwork).
- All logos submitted must be either an .eps, .ai, or high resolution file.
- All files must be saved as CMYK.
- All files must be clearly saved as Signage Product_Live Area Size of the file (ex: Welcome Showcard_22x28).
- When submitting files at half size (50%), please include in the file name followed by the final print ready size. (ex: Welcome Banner_Half Size 240x48)
- All meter board files must leave 6" of blank space to account for the meter board base.
- Any in-house work needed to prepare non-digital art for production or to correct digital files to a production ready state will be billed in half hour increments (\$50.00 per hour).
- Graphic designers of client submitted graphics are fully responsible for the creation of, laying out of, and proofing of all Content. Stetson is NOT LIABLE for errors in a final product caused by any of the following reasons: misspellings, graphics, bleeds, grammar, fonts, punctuation, die lines, crop marks, transparency, overprint, content lining up, and finished product size. Stetson DOES NOT make any changes to client files unless requested. Client will be charged with a graphic design fee if changes need to be made. Client submitted graphics will not receive a proof unless requested. Graphics received from client will be proofed by Stetson ONLY for correct sizing and pixilation of any logos of content.



STANDARD SIGNAGE

Brand your booth with signage and graphics. Below is a small sampling of what you can do, but please contact us for additional creative options to enhance your booth space. If you do not have a design team, we can help. Contact us to schedule a call with our creative team to understand your vision and produce booth graphics that will wow.





METER BOARD WITH BASE



LIGHT BOX DISPLAY



CHARGING KIOSK



BANNER



LOGO TABLE CLOTH



FLOOR DECAL



DESCRIPTION	Qтy	DISCOUNT PRICE	STANDARD PRICE	TOTAL
Roll Up Banner with Stand (2.75'W x 6.5'H) $*$ travel friendly, includes case		\$685.00	\$888.00	
Meter Board Sign (37.5"W x 86.5"H) with Base		\$601.00	\$781.00	
Light Box Display (39.38"W x 95.44"H) *Double Sided		\$1,788.00	\$2,324.00	
Charging Kiosk with (2) 22" x 28" Signs *charging cords included		\$1,413.00	\$1,837.00	
Vinyl Banner with 3 Grommets (6'W x 2' H)		\$307.00	\$399.00	
Logo Table Cloth—for 6' x 30" Table *1 side custom print only, sides and back will be white. *Call Stetson for other customization options!		\$363.00	\$472.00	
Floor Decal (2' x 2')		\$134.00	\$174.00	

Custom Signage Needs? Contact your exhibitor coordinator at 412-223-1090 for more ideas.

*custom signage ranges from \$17-\$25 per square foot

• Click here for terms and conditions.

TOTAL OF ALL ITEMS ORDERED:	\$
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EXHIBIT COMPANY NAME

BOOTH#

► EXHIBITOR SIGNATURE



COUNTERS

	DESCRIPTION	Qтy	DISCOUNT	STANDARD	TOTAL
Correct History Parks Store	□ STRAIGHT: 1 METER x 1/2 METER x 42" HIGH □ CURVED: 1 METER x 1/2 METER x 42" HIGH □ Shelf □ Lock □ Hole □ Door> \$50.00 each □ Front Panel Signage with White Sides> \$238.25 □ Printed Side Panels> \$238.25		\$500.00 \$575.00	\$647.00 \$748.00	
NCEO NO	□ STRAIGHT: 2 METER X 1/2 METER X 42" HIGH □ CURVED: 2 METER X 1/2 METER X 42" HIGH □ Shelf □ Lock □ Hole □ Door> \$50.00 each □ Front Panel Signage with White Sides> \$410.45 □ Printed Side Panels> \$238.25		\$634.00 \$709.00	\$781.00 \$881.00	
REBOOKING	LED MODULAR COUNTER 44.5" w x 21.25" d x 36" h Includes Shelf, Lock, Door LED Platform Lighting ☐ Front Panel Signage with Printed Sides> \$476.50		\$1,268.00	\$1,576.00	

DISPLAY CASES

	GLASS DISPLAY CASE *Includes 4 shelves, glass top and front	\$1,300.00	\$1,690.00	
NEW PRODUCT SHOWCASE	DISPLAY CASE: 1 METER GLASS DISPLAY CASE *Includes custom printed header, plexiglass front, plexiglass sides, and 4 shelves ☐ Additional Shelving > \$65.00 each	\$1,122.00	\$1,463.00	

CHARGING STATIONS

	CHARGING COUNTER: 1/2 METER GEO CUBE 42" high cube structure 4 panels of custom signage *Charging apparatuses included	\$820.00	\$1,069.00	
B-g y	CHARGING STATION: 1 METER STRAIGHT 8' high structure 3' wide x 4' high back graphic 42" high, 1 meter straight counter Custom signage and back panel to cover cords	\$1,222.00	\$1,589.00	

• Click here for terms and conditions.

TOTAL OF ALL ITEMS ORDERED: \$	
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EXHIBIT COMPANY NAME

BOOTH#

► EXHIBITOR SIGNATURE PRINT NAME



10' DISPLAYS

	DESCRIPTION	DISCOUNT PRICE	STANDARD PRICE	TOTAL
	DISPLAY 1: PREMIUM 10' FLAT FABRIC POP UP 9' wide x 7' high *This item is a full purchase—carrying case, structure, and exhibitor created graphic included.	\$2,073.00	\$2,694.00	
	DISPLAY 2: 8'H x 3M INSET HARDWALL 10' wide x 8' high back wall Signage in three panels, white side panels *AV mounting package available. See below. *Side panels can be printed at an additional cost. See below.	\$2,688.00	\$3,494.00	
Teorie Experiences	DISPLAY 3: 8'H x 3M OVERLAY FRONT / SIDES HARDWALL 10' wide x 8' high back wall Overlay signage for seamless look, custom printed sides *AV mounting package available. See below.	\$4,453.00	\$5,788.00	
4	DISPLAY 4: 10' SHELVING DISPLAY, 2 COUNTERS 10' wide x 8' high back wall, signage in three panels Two 42" high counters with full custom signage, and custom header *AV mounting package available. See below.	\$4,642.00	\$6,034.00	
	DISPLAY 5: 8'H x 3M INSET, TV, 2 METER COUNTER 10' wide x 8' high back wall, 24" deep counter Signage in three panels, white sides 43" monitor with mounting package included *Side panels can be printed at an additional cost. See below.	\$3,949.00	\$5,133.00	
Line	DISPLAY 6: 8'H x 2M OVERLAY, 1M RIGHT INSET COLUMN, TV 10' wide x 8' high back wall, 1M wide x 1/2M deep tower Full overlay signage 43" monitor with mounting package included	\$3,949.00	\$5,133.00	

ADD ONS

☐ 43" monitor with mounting package> \$605.00 ☐ LED light(s)> \$50.00 each QTY:	☐ Outer side panels printed> \$360.00 ☐ Overlay Option (10' Display)> \$200.00	

Click here for graphic submission guidelines.

Click here for terms and conditions.

TOTAL OF ALL ITEMS ORDERED: \$_____

EXHIBIT COMPANY NAME BOOTH #

► EXHIBITOR SIGNATURE PRINT NAME



20' DISPLAYS

	DESCRIPTION	DISCOUNT PRICE	STANDARD PRICE	TOTAL
Grent Grant Grant Grant	DISPLAY 7: FORMULATE 20' STRAIGHT WALL 8' high back wall Total graphic area of 235" x 89.5" *This item is a full purchase—carrying case, structure, and exhibitor created graphic included.	\$5,319.00	\$6,914.00	
RUNINER STATE LOOK UP	DISPLAY 8: 8'H x 6M INSET HARD WALL 8' high x 20' wide back wall Signage in six panels, white side panels *AV mounting package available. See below.	\$4,628.00	\$6,016.00	
SISSOA WAY MINIA PORT	DISPLAY 9: 8'H x 6M OVERLAY FRONT AND SIDES HARD WALL 8' high x 20' wide back wall Overlay signage for seamless look, printed sides *AV mounting package available. See below.	\$6,059.00	\$7,876.00	
b'count.	DISPLAY 10: 8'H x 6M_SPLIT OVERLAY, TV, CONTOUR CUT SIDES 8' high x 20' wide back wall Split seamless overlay with contour cut sides 43" monitor with mounting package included *AV mounting package available. See below.	\$6,085.00	\$7,910.00	

ADD ONS

☐ 43" monitor with mounting package> \$605.00 ☐ LED light(s)> \$50.00 each QTY:	☐ Outer side panels printed> \$360.00 ☐ Overlay Option (10' Display)> \$200.00	
Click here for graphic submission guidelines.		
Click here for terms and conditions.	TOTAL OF ALL ITEMS ORDERED: \$	

EXHIBIT COMPANY NAME

BOOTH#

► EXHIBITOR SIGNATURE











Create Your Custom Booth

- Unique Concepts
- High Impact
- Budget Conscious
- Planning Team

Additional Perks:

- Booth Set When You Arrive
- Labor Included
- Save on Shipping and Material Handling
- Environmental Impact
- Rigging Structure Options
- Custom Flooring Options

Why design your booth with Stetson?

Your job at this event is to make an impression on the attendees. Let us do all the background work so you can focus on what is important for your company.

Advantages of designing with Stetson:

- Working with our team of skilled and creative professionals that can create unique and captivating designs
- Elevating your art to the next level
- Environmentally-friendly options
- A realistic budget
- Just show up and impress clients, leaving the rest to us

Contact us to start designing your custom booth. 412.223.1090 | exhibitorservices@stetsonexpo.com









VIDEO EQUIPMENT

How will you display video on your monitor?

Please see below ordering options, which include the basics. Please contact us with any needs that are not listed below, and we would be more than happy to assist. Please note that labor charges will apply for the installation and dismantle of your A/V components. You must communicate what cables you will need versus what you will bring so we can ensure all items are present.

DESCRIPTION	QTY	DISCOUNT PRICE	STANDARD PRICE	TOTAL
43" Smart HD 1080p Monitor with Audio		\$701.00	\$911.00	
50" Smart HD 1080p Monitor with Audio		\$1,049.00	\$1,364.00	
LCD/Plasma Floor Stand With Monitor Order		\$140.00	\$183.00	
LCD/Plasma Floor Stand Without Monitor Order		\$294.00	\$382.00	
HDMI Cable		\$20.00	\$25.00	
USB Cable		\$20.00	\$25.00	
Apple Dongle Adapter		\$20.00	\$25.00	

Laptop	
USB (must be MP4 format)	
	TOTAL OF ALL ITEMS ORDERED: \$

- Lost, stolen, or damaged items including but not limited to monitors, cables, peg stands, remotes will be subject to replacement fees.
- A/V orders placed after Discount Deadline will be filled as inventory allows.
- Electric and Wifi / Internet are not included. Exhibitors must contact the supplier of those services to order directly.
- Items cancelled after Discount Deadline will receive a 50% refund. No refunds processed until the close of the event. No refunds will be granted to any items cancelled at show site.
- Payment authorization is required with all orders. Payment received after Discount Deadline will be charged at the standard rate.
- Signature denotes acceptance of Terms & Conditions. All orders subject to the Terms & Conditions as outlined in the Exhibitor Service Manual.

EXHIBIT COMPANY NAME

BOOTH#

► EXHIBITOR SIGNATURE



INSTALLATION & DISMANTLE LABOR

OPTION 1 - SUPERVISED BY STETSON CONVENTION SERVICES—AND SEE NEXT PAGE FOR INSTRUCTIONS

- For your convenience, Stetson's skilled personnel will unpack and install your display prior to the exhibitor's arrival.
- After the show closing, Stetson will supervise the dismantling and packing, and assist with shipping arrangements.
- 30% of the total labor bill will be added for this service. A \$45.00 minimum per installation and/or dismantle will apply.
- Information on the following page must be completed if your display is to be received, set, and shipped out appropriately.
- Please include detailed instructions, pictures, and/or shipping instructions by discount deadline.

OPTION 2 - SUPERVISED BY EXHIBITOR REPRESENTATIVE

- Exhibitor representative must check in at Stetson Service Desk to pick up workers at the beginning and end of labor usage.
- Start time can be guaranteed only when labor is requested at 8:00am, or at official set up start time. For all other start times, check in at the Stetson Service Desk one-half hour before requested time of labor.
- If Exhibitor fails to pick up workers at time ordered, a one (1) hour per worker no-show charge will be assessed.
- Please see show site work rules for ability to work alongside laborers.

LABOR RATES: one (1)	hour per worker minimum charge, thereafter half-hour increments	DISCOUNT PRICE	STANDARD PRICE
STRAIGHT TIME: Weekdays 8:00am to 4:30pm		\$129.40	\$168.25
OVERTIME:	Saturdays and weekdays 4:31pm to 7:59am		\$251.55
DOUBLE TIME: All day Sunday and holidays		\$258.00	\$335.40

PLACE ORDER HERE: Please estimate the number of workers and hours per worker needed.

	SCHEDULE DATE(S)	SCHEDULE START TIME	SCHEDULE END TIME	TOTAL # OF WORKERS	HOURS PER WORKER	LABOR RATE	TOTAL
Installation:							\$
Dismantle:					\$		
□ Option 1 - Supervised by Stetson* *next page to be completed and 30% added □ Option 2 - Supervised by Exhibitor *must check in to service desk to pick up labor				\$			
			*30% (\$45.00	minimum) Stetso	ON SUPERVISION FEE:	\$	
			ADDITIONAL EQUIPMENT NEEDED (IE: CARPET TAPE):		\$		

TOTAL ESTIMATED I&D LABOR: \$	
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- Labor scheduling is done on a first-come, first-serve basis. We will do our best to schedule your requested time.
- Remember that all labor ordered is just an estimate. Invoices will be calculated according to actual hours worked. Please order carefully, a surcharge will be levied for excessive hours ordered and not used.
- Please allow ample time for empty return when ordering dismantle labor.
- Exhibitor-owned carpet will incur an additional \$25.00 fee per roll for carpet tape. Exhibitors must use Stetson provided tape.
- Labor may be updated by Stetson as per most up to date labor rates and hours.
- All cancellations must be submitted in writing to Stetson by the Discount Deadline. Failure to do so may incur the full charge of labor needed.
- Payment authorization is required with all orders. Payment received after Discount Deadline will be charged at the standard rate.
- Signature denotes acceptance of Terms & Conditions. All orders subject to the Terms & Conditions as outlined in the Exhibitor Service Manual.

EXHIBIT COMPANY NAME

BOOTH#

► EXHIBITOR SIGNATURE



STETSON SUPERVISED LABOR ORDER INSTRUCTIONS

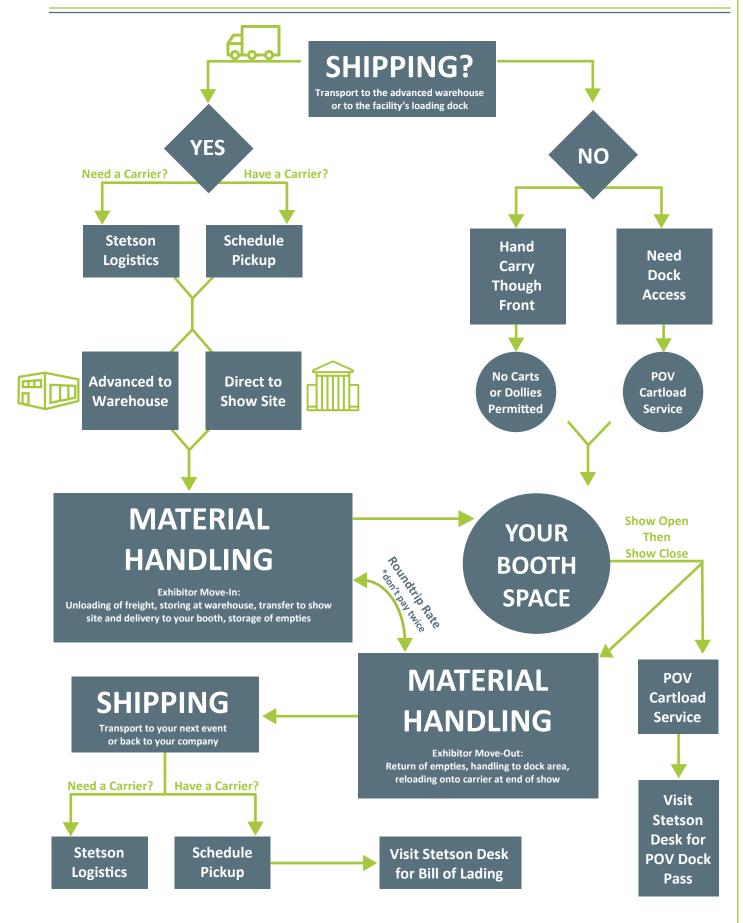
Stetson is committed to providing you with the best possible service and equipment. If you have ordered, Stetson supervised labor, please complete the following. Providing accurate information will keep labor cost to a minimum.

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SET	UP	IINLC	ואואל	IAII	OIA

► EXHIBITOR SIGNATURE

SET-UP PLANS / PHOTOS: *Please send copies to Stetson in addition to sending with exhibit	Attached	ached Sent with Exhibit		In Crate #			
CARPET / FLOORING:	Ordered from Stetson	Sent with Exhibit		No Flooring			
ELECTRICAL PLACEMENT:	Attached	Sent with Ex	khibit	Placed under Carpet			
*COMMENTS:	*COMMENTS:						
GRAPHICS:	Sent with Exh	ibit	Sh	ipped Separately			
*COMMENTS:							
SPECIAL TOOLS OR HARDWARE REQUIRED) :						
*Stetson will not be responsible for product or lit curred when set-up plans or photos are not inclu-		and labeled by exhibit	personnel. Ac	dditional charges may be in-			
INBOUND SHIPPING							
FREIGHT WILL BE SHIPPED TO:	Warehouse			Show Site			
CARRIER:	ARRIVAL DATE:						
EMERGENCY CONTACT NAME:		CELL PHONE	::				
OUTBOUND SHIPPING SHIP TO:							
BILL TO:							
☐ STETSON LOGISTICS ☐ COMMO	N CARRIER	AIR FREIGHT CA	ARRIER NAM	E			
	XT DAY 2ND DAY	Deferred/Groun	D				
	☐ PREPAID ☐ CO	LLECT					
EXHIBIT COMPANY NAME		воотн #					















Services

- Designated Truck Load
- LTL Service
- Expedited
- Ground

Additional Value Added Service Options:

- Exhibit display storage
- Customized quotes
- Crating, packing and banding
- End of show outbound shipping
- Pickup reminders and arrival confirmation

Why ship with Stetson Logistics?

Stetson Logistics has the capability and expertise to manage your trade show shipping economically, efficiently and without hassle.

Advantages of shipping Stetson Logistics!

As the official carrier for trade shows and exhibitions produced by Stetson Convention Services, you will receive the following benefits:

- No more juggling multiple carriers.
- Stetson will add shipping to same order as furniture, carpeting and other services. One invoice.
- Material handling discounts applied on roundtrip shipping.
- No worrying about warehouse or carrier checkin deadlines.
- Informative packet with labels given to your representative on site.
- We pre-fill the Bill of Lading for you. Saves you time.

Contact us via phone or website for a quote and schedule a pickup. 412.223.1090 | www.stetsonexpo.com







MATERIAL HANDLING—ADVANCE TO WAREHOUSE

Shipments must arrive within warehouse receiving dates to avoid 25% surcharge. If your items will arrive after, please notify your exhibitor rep with tracking numbers and piece count to ensure delivery in time to be loaded. Roundtrip rates include: unloading of freight, storing at warehouse, transfer to show site and delivery to your booth, storage of empties, return of empties, handling to dock area, reloading onto carrier at end of show.

Ship roundtrip with Stetson to qualify for a 10% discount off material handling

To receive a material handling discount you must ship roundtrip with Stetson and book before the show opens. Not applicable on small packages.

ADVANCE TO WAREHOUSE	PRICE PER CWT	200 LB. MINIMUM
CRATED OR SKIDDED	\$160.00	. \$320.00
SPECIAL HANDLING	\$200.00	. \$400.00
SMALL PACKAGE	.\$78.00 per piece	.MAX WEIGHT 50 LBS.
		PER SHIPMENT

ADDITIONAL SURCHARGES—CHARGES IN ADDITION TO THE ABOVE RATES

OUTBOUND—CHARGES IN ADDITION TO THE ABOVE RATES

DESCRIPTION	WEIGHT	CWT	PRICE PER CWT	ESTIMATED TOTAL
Example: 2 Crates (175 and 250 lbs. = 425 lbs.) *Carrier that provides Bill of Lading	500 lbs. ÷ 100 =	= 5	\$160.00 *Crated or Skidded Rate	\$800.00
Example: 3 boxes, 1 display case (25, 25, 55, 150 lbs. = 255 lbs.) *Carrier provides individual tracking #s	300 lbs. ÷ 100 =	= 3	\$200.00 *Special Handling Rate	\$600.00
Example: 2 boxes (20 and 15 lbs. = 35 lbs.) *Total weight per shipment under 50 lbs.	2 pieces		\$78.00 *Small Package Rate	\$156.00

DESCRIPTION	WEIGHT CWT *rounded up to nearest 100	PRICE PER CWT *choose appropriate rate	ESTIMATED TOTAL *200 lb. minimum
Shipment #1	÷ 100 =	\$	\$
Shipment #2 (if applicable)	÷ 100 =	\$	\$
Small Package(s)	pieces	\$78.00 per piece	\$
Carrier Name:		Estimated Date of Arrival:	

Click here for material handling guidelines.

TOTAL ESTIMATED MATERIAL HANDLING: S

BOOTH#

- THIS IS AN ESTIMATE ONLY. Material handling will be actualized with the weight upon receiving shipments.
- Payment authorization is required with all orders. A credit card is required for all material handling orders.
- Signature denotes acceptance of Terms & Conditions. All orders subject to the Terms & Conditions as outlined in the Exhibitor Service Manual.

EXHIBIT COMPANY NAME

► EXHIBITOR SIGNATURE PRINT NAME

RUSH—EXHIBITION FREIGHT

RUSH-EXHIBITION FREIGHT

c/o Stetson Convention Services

2866 McDowell Street

Pittsburgh, PA 15212

ADVANCE WAREHOUSE

ASB

Stetson Convention Services c/o Stetson Convention Servi

c/o Stetson Convention Services Stetson Convention Services c/o Stetson Convention Servi 2866 McDowell Street Pittsburgh, PA 15212

itor	# -	sof
Exhibitor	Booth #	Pieces

Must arrive between July 14th - August 2nd to avoid surcharge

ADVANCE WAREHOUSE

ASB

ADVANCE WAREHOUSE ASB RUSH—EXHIBITION FREIGHT c/o Stetson Convention Services Stetson Convention Services c/o Stetson Convention Servi 2866 McDowell Street Pittsburgh, PA 15212

of Exhibitor Booth # Pieces Must arrive between July 14th - August 2nd to avoid surcharge Must arrive between July 14th - August 2nd to avoid surcharge

ADVANCE WAREHOUSE

ASB

of Exhibitor Booth # Pieces Must arrive between July 14th - August 2nd to avoid surcharge

RUSH—EXHIBITION FREIGHT

c/o Stetson Convention Services **Stetson Convention Services** 2866 McDowell Street Pittsburgh, PA 15212

of Exhibitor Booth # Pieces



MATERIAL HANDLING—DIRECT TO SHOW SITE

Shipments must arrive within exhibitor move-in times to avoid 25% surcharge or shipment refusal. Roundtrip rates include: unloading of freight, delivery to your booth, storage of empty containers, return of empty containers, handling to dock area, reloading onto carrier at end of show.

Ship roundtrip with Stetson to qualify for a 10% discount off material handling

To receive a material handling discount you must ship roundtrip with Stetson and book before the show opens. Not applicable on small packages.

DIRECT TO SHOW SITE	PRICE PER CWT	200 LB. MINIMUM
Crated or Skidded	. \$191.00	\$382.00
Special Handling	\$239.00	\$478.00
SMALL PACKAGE	\$78.00 PER PIECE	Max Weight 50 lbs.
		PER SHIPMENT

ADDITIONAL SURCHARGES—CHARGES IN ADDITION TO THE ABOVE RATES

OUTBOUND—CHARGES IN ADDITION TO THE ABOVE RATES

FREIGHT LEFT IN BOOTH WITH NO BOL FILLED OUT / NOT TURNED INTO STETSON DESK:\$50.00 FLAT FEE

SHRINK WRAP OR PALLET BANDING: \$50.00 PER PIECE (50% OFF IF YOU SHIP WITH STETSON LOGISTICS)

DESCRIPTION	WEIGHT	CWT	PRICE PER CWT	ESTIMATED TOTAL
Example: 2 Crates (175 and 250 lbs. = 425 lbs.) *Carrier that provides Bill of Lading	500 lbs. ÷ 100 =	: 5	\$191.00 *Crated or Skidded Rate	\$955.00
Example: 3 boxes, 1 display case (25, 25, 55, 150 lbs. = 255 lbs.) *Carrier provides individual tracking #s	300 lbs. ÷ 100 =	: 3	\$239.00 *Special Handling Rate	\$717.00
Example: 2 boxes (20 and 15 lbs. = 35 lbs.) *Total weight per shipment under 50 lbs.	2 pieces		\$78.00 *Small Package Rate	\$156.00

DESCRIPTION	WEIGHT CWT *rounded up to nearest 100	PRICE PER CWT *choose appropriate rate	ESTIMATED TOTAL *200 lb. minimum
Shipment #1	÷ 100 =	\$	\$
Shipment #2 (if applicable)	÷ 100 =	\$	\$
Small Package(s)	pieces	\$78.00 per piece	\$
Carrier Name:		Estimated Date of Arrival:	

Click	here '	tor ma	terial	handlir	ig guide	elines.

- THIS IS AN ESTIMATE ONLY. Material handling will be actualized with the weight upon receiving shipments.
- Payment authorization is required with all orders. A credit card is required for all material handling orders.
- Signature denotes acceptance of Terms & Conditions. All orders subject to the Terms & Conditions as outlined in the Exhibitor Service Manual.

EXHIBIT COMPANY NAME

BOOTH#

► EXHIBITOR SIGNATURE

RUSH—EXHIBITION FREIGHT

RUSH—EXHIBITION FREIGHT

David L Lawrence Convention Center

c/o Stetson Convention Services

1000 Fort Duquesne Blvd

Pittsburgh, PA 15222

David L Lawrence Convention Center c/o Stetson Convention Services **1000 Fort Duquesne Blvd** Pittsburgh, PA 15222

ot Exhibitor Booth # Pieces

Must arrive during move in, August 13th, 1:00pm - 8:00pm to avoid surcharge or shipment refusal RUSH—EXHIBITION FREIGHT

David L Lawrence Convention Center

c/o Stetson Convention Services

1000 Fort Duquesne Blvd

Pittsburgh, PA 15222

Exhibitor

OW	SITE

DIRECT TO SH

ASB

Must arrive during move in, August 13th, 1:00pm - 8:00pm to avoid surcharge or shipment refusal

of

Pieces

RUSH—EXHIBITION FREIGHT

David L Lawrence Convention Center c/o Stetson Convention Services 1000 Fort Duquesne Blvd Pittsburgh, PA 15222

		of
Exhibitor	Booth #	Pieces

Must arrive during move in, August 13th, 1:00pm - 8:00pm to avoid surcharge or shipment refusal

Exhibitor

Booth #

ASB

TO SHOW SITE

TO SHOW SITE

DIRECT TO SHOW SITE

ASB

ASB

of Booth # Pieces

Must arrive during move in, August 13th, 1:00pm - 8:00pm to avoid surcharge or shipment refusal





CARTLOAD SERVICE

Stetson personnel will unload your Privately Owned Vehicle (POV), place your equipment on a flat bed cart, and deliver to your booth. Your company name will be placed on a Cartload Service List that Stetson's dock master will have on site during move in to give you accessibility to the dock area. At move out, once your items are packed up and ready to load, please see the Stetson Service Desk to receive your Dock Pass. You are not permitted to access the dock area until your booth materials are packed.

To qualify for this service:

- You must arrive in a privately owned vehicle; no trailers, box trucks, or bobtails
- No more 200 lbs. (over this amount will be billed at the material handling rates), charged per cart load
- A pallet jack, forklift, or other material handling materials are not needed to unload or transport the items

Roundtrip rates include: unloading of vehicle, delivery to your booth, reloading into your POV at the end of the show. If you would like to bring your own items onto the show floor, please see page 5 for rules and regulations on the loading dock.

ACCEPTABLE (Sedan, Pickup, Van, SUV):









UNACCEPTABLE (Box Truck, Bobtail, Stake Bed, Trailer):









SPOTTING SERVICE

If you require to use your own labor and equipment to unload, you will be charged a spotting fee to provide guidance to the booth space and ensure the safety of the exhibit displays and containers, as well as the people on the show floor.

To qualify for this service:

- You must use your own equipment and labor to transport your items
- You must check in with Stetson's dock master upon arrival so that labor is assigned to your team.

DOCK ACCESS			
	YOUR ESTIMATED ARRIVAL TIME		
Move In:	August 13th	1:00рм - 8:00рм	
MOVE OUT:	August 16th	3:00рм - 7:00рм	

CARTLOAD RATE (maximum weight for cartload is 200 lbs.)		SPOTTING FEE	
One Roundtrip Cartload\$210.00		ONE ROUNDTRIP SPOTTING FEE	\$195.0
EACH ADDITIONAL CARTLOAD ON THE MOVE IN\$105.00		EACH ADDITIONAL SPOTTING RUN	\$105.0

TOTAL OF ALL ITEMS ORDERED:	>
	· ——————————

- All services must arrive within exhibitor move-in times to avoid 25% surcharge or service refusal.
- These services do not include storage of your empty containers. Standard material handling fees apply for empty container storage.
- Payment authorization is required with all orders. A credit card is required for all material handling orders.
- Signature denotes acceptance of Terms & Conditions. All orders subject to the Terms & Conditions as outlined in the Exhibitor Service Manual.

EXHIBIT COMPANY NAME

BOOTH#

► EXHIBITOR SIGNATURE



GENERAL FAQs

CAN I SUBSTITUTE MY TABLE INCLUDED IN THE BOOTH PACKAGE FOR ANOTHER TABLE?

We define your booth package furnishings with show management. If an exhibitor wishes to have something other than what is included, they must order and pay for it in full. This includes different table skirting color as well.

SHOULD I TELL YOU IF I DON'T WANT THE BOOTH PACKAGE FURNISHINGS IN MY BOOTH?

Once at show site, you can place the unwanted furnishings into the aisle and someone will come by to pick them up for you.

ARE RENTAL PRICES PER DAY?

No. Rental prices are applicable for the duration of the show. The only price that is per day is cleaning (see cleaning order form).

WHAT HAPPENS IF I FORGET TO CHOOSE A SKIRT COLOR FOR MY TABLE?

Stetson will first contact exhibitors for their preference. If we don't hear back from you, the show color will be chosen.

WHAT CHAIRS WILL FIT UNDER THE 40" HIGH TABLES?

The upholstered stools fit under the counter-height, 40" high tables.

CAN I ORDER 2 - 10' x 20' CARPETS FOR MY 20' x 20' ISLAND BOOTH?

Due to dye lot differences and unsightly seams, please do not order multiple precut pieces for a single booth.

AM I ALLOWED TO BRING MY OWN FURNITURE OR CARPET?

Yes this is allowed. Please be aware that material handling charges, and depending on booth size, labor charges will be applicable. Please consider what will be most cost effective for you and your company.

MY BOOTH IS DIRTY FROM MOVING IN—WILL STETSON CLEAN IT?

Carpet is clean when installed. If it needs to be vacuumed from move-in, exhibitors are able to order opening day only cleaning or daily booth cleaning.

MY BOOTH IS TOO COMPLICATED/FRAGILE FOR UNION MEMBERS TO HANDLE—WHAT CAN WE DO?

Exhibitors are more than welcome to supervise and work along with the union staff. The union members are working with trade show displays often and are familiar with installing and dismantling. If you are unhappy with the workers provided, please visit the Stetson Service Desk immediately.

DO I HAVE TO HIRE UNION LABOR IF A DISPLAY HOUSE IS HANDLING MY INSTALLATION AND DISMANTLE?

Your display house is required to use the same union that has jurisdiction at the show facility. The display house should be aware of this, but it would be smart to double check with your appointed display house to ensure a smooth move in.

WHAT IF I NEED TO LEAVE BEFORE MY EMPTIES RETURN?

You can order Stetson supervised dismantle labor at the Stetson Service Desk. Please provide all dismantle and outbound shipping information (including a Stetson Bill of Lading) and be sure you have a credit card on file. Stetson will dismantle, pack up and ship out your booth materials for you.

WHEN WILL MY CREDIT CARD BE CHARGED?

Throughout the show process, there is a possibility of three (3) charges: pre-show, show, and post-show. Pre-show charges include all tangible items ordered (tables, chairs, carpet, advance warehouse freight). Show charges include show site orders, installation labor, and material handling. Post-show charges will include dismantle labor and any charges incurred from the move-out of the show.



EVENT DATES: AUGUST 14-16, 2025

Please read carefully: The following Terms & Conditions define the respective parties' responsibilities of the contractual agreement between Stetson Convention Services, Inc. and you, the Exhibitor. Acceptance of said terms and conditions will be construed when any of the following conditions are met:

- Signature of the Payment Authorization Form or
- An order for labor, services, and/or rental equipment is placed by an Exhibitor with Stetson or
- Work is performed on behalf of Exhibitor by labor secured through Stetson

DEFINITIONS:

The name Stetson Convention Services, Inc. shall be construed within the meaning of this contract as Stetson Convention Services, Inc. and their employees, officers, agents and assigns, affiliated companies and related entities including but not limited to any subcontractors Stetson may appoint. The term Exhibitor shall be construed within the meaning of this contract as the EXHIBITOR and/or its employees, agents, representatives and/or any Exhibitor Appointed Contractor (EAC).

PAYMENT TERMS

Full payment, including any applicable tax, is due in advance or at show site. A \$25.00 administrative fee will be applied to any refund based on overpayment of check. Stetson will charge a processing fee of 5% on the total amount of any invoice requiring a change of payment after the original payment has been processed. All payments must be in U.S. funds and all checks must be drawn on a U.S. Bank. Orders received without advance payment or after the deadline date will incur additional (standard) charges as indicated on each order form. All materials and equipment are on a rental basis for the duration of the show or event and remain the property of Stetson except where specifically identified as a sale. All Stetson rentals include delivery, installation and removal from Exhibitor's booth. In case of cancellation, charges will be applied to all labor orders that are not cancelled in writing at least five days prior to the scheduled start time. If services have already been provided at the time of cancellation, no refund will be given. It is Exhibitor's responsibility to advise Stetson personnel of any problem with any orders, and to check invoices for accuracy prior to the close of the exhibit. If Exhibitor is exempt from payment of sales tax, Stetson requires an exemptions certificate for the state in which the services are to be used. Resale certificates are not valid unless Exhibitor is rebilling these charges to its customers. For International Exhibitors, Stetson requires 100% prepayment of advance orders; any orders or services placed at show site must be paid at the show. For all others should there be any preapproved unpaid balance after the close of the show, terms will be net 15 due and payable in Pittsburgh, PA upon receipt of invoice. Effective 15 days after invoice date, any unpaid balance will bear a finance charge at the lesser of the maximum rate allowed by applicable law, or 10% per month for the length of the outstanding invoice. If any finance charge hereunder exceeds the maximum rate allowed by applicable law, the finance charge shall automatically be reduced to the maximum rate allowed, and any excess finance charge received by Stetson shall either be applied to reduce the principal unpaid balance or be refunded to the payer. These payment Terms & Conditions shall be governed by and construed in accordance with the Laws of the State of Pennsylvania. In the event of any dispute between Exhibitor and Stetson relative to any loss, damage or claim, such Exhibitor shall not be entitled to and shall not withhold payment, or any partial payment, due to Stetson for its services as an offset against the amount of any alleged loss or damage. Any claim against Stetson shall be considered a separate transaction and shall be resolved on its own merits. Stetson reserves the right to charge Exhibitor for the difference between the Exhibitor's estimate of charges and the actual charges incurred by Exhibitor, or for any charges that Stetson may be obligated to pay on behalf of Exhibitor, including without limitation, any shipping charges. If Exhibitor provides a credit card for payment and charges are rejected by the Exhibitor's credit card company for any reason, Stetson hereby provides notice that it reserves the right, and Exhibitor authorized Stetson, to continue to attempt to secure payment through that credit card for as long as unpaid balances remain on Exhibitor's account.

LABOR TERMS, RESPONSIBILITY, INDEMNIFICATION

LABOR UNDER THE SUPERVISION OF STETSON CONVENTION SERVICES, INC:

Stetson will be responsible for the performance of labor provided under this option. Stetson does not assume responsibility for any acts of, or loss to, persons, parties and/or other contracting firms not under Stetson's direct supervision and control. In no event shall Stetson be liable for loss or damage caused by delay in labor beginning work when Exhibitor request labor to begin later than the start of the working day. Stetson shall not be responsible for loss, delay or damage due to strike, lockouts and/or work stoppages, or other causes beyond Stetson's reasonable control. Stetson agrees to indemnify, hold harmless and defend Exhibitor from and against any and all demands, claims, causes of action, fines, penalties, damages, liabilities, judgments and expenses (including but not limited to reasonable attorney's fees and investigation costs) for bodily injury, including any injury to Stetson employees, or property damage arising out of work performed by labor provided and supervised by Stetson, except when Exhibitor exercises direction and/or control over the work being performed.

LABOR UNDER THE SUPERVISION OF EXHIBITOR:

Exhibitor shall be responsible for the performance of labor provided under this option. It is the responsibility of Exhibitor to supervise labor secured through Stetson in a reasonable manner as to prevent bodily injury and/or Property damage and also to direct them to work in a manner that is in compliance with Stetson's Safe Work Rules and/or Federal, State, County and Local ordinances, rules and/or regulations, including but not limited to Show or Facility Management rules and/or regulations. It is the responsibility of Exhibitor to check in with the Stetson Service Desk to pick up labor, and to return to the Service Desk to release labor when the work is completed. Exhibitor agrees to indemnify, hold harmless and defend Stetson from and against any and all demands, claims, causes of action, fines, penalties, damages, liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) for bodily injury, including any injury to Stetson employees, and/or property damage arising out of work performed by labor provided by Stetson but supervised by Exhibitor. Further, the Exhibitor's indemnification of Stetson includes any and all violations of Federal, State, County or Local ordinances, "Show Regulations and/or Rules" as published and/or set forth by Facility or Show



MATERIAL HANDLING TERMS & CONDITIONS

- 1. Stetson and its subcontractors shall not be liable for damage, loss or delay to uncrated freight, freight improperly packed, glass breakage or concealed damage. Crates and packaging should be made of a design to adequately protect contents for handling by forklift and similar means.
- 2. Relative to **inbound shipment(s)**, there may be a lapse of time between the delivery of shipment(s) to the booth by Stetson or its subcontractors and the arrival of the Exhibitor's representative at the booth. Similarly, relative to **outgoing shipment(s)**, it is possible that there will be a lapse of time between the completion of packing and the actual pickup of freight from the booth for loading onto a carrier. It is understood that during such times the shipment(s) will be left in the booth unattended. Therefore, it is agreed that Stetson and its subcontractors are not liable for the loss of, disappearance of or damage to Exhibitor's freight after the same has been delivered to Exhibitor's booth, nor are Stetson and its subcontractors liable for Exhibitor's freight before it is picked up from the Exhibitor's booth for loading after the show. Consequently, all bills of lading covering outgoing shipment(s) submitted to Stetson or its subcontractors by Exhibitor will be checked at the time of pickup from the booth and corrected where discrepancies exist.
- 3. Stetson and its subcontractors shall not be liable for any damage incurred during the handling of equipment requiring special devices to properly load, place or reload unless 14 days advance notice has been given to Stetson in time to obtain the proper equipment.
- 4. Stetson and its subcontractors shall not be liable for any loss, delay or damage due to events beyond their reasonable control which cannot be avoided by the exercise of due care and prudence, including but without limitation to, strikes, labor disputes, lockouts or work stoppages of any kind, fire, theft, windstorm, water, vandalism, acts of God, mysterious failure of power or utilities and other events of force of nature.
- 5. Stetson and its subcontractors shall not be liable for ordinary wear and tear in handling of equipment.
- 6. It is understood that Stetson and its subcontractors are not insurers. Insurance, if any, shall be obtained by the Exhibitor. Amounts payable by Stetson hereunder are based on the scope of the liability as herein set forth and are unrelated to the value of the Exhibitor's property. It is further understood and agreed that Stetson and its subcontractors do not provide for full liability should loss or damage occur. In the event that Stetson or its subcontractors should be found liable for loss or damage to Exhibitor's equipment, the liability shall be limited to the specific article that was physically lost or damaged. Such liability shall be limited to a sum equal to \$.10 per pound per article, with a maximum liability of \$50.00 per item or \$1,000.00 per shipment, whichever is less, as agreed upon damages and exclusive remedy. Provisions of this paragraph shall apply if loss or damage, regardless of cause or origin, results directly or indirectly to property through performance or nonperformance of obligations imposed by the offering of services to Exhibitors or from negligence, active or otherwise, by Stetson, its subcontractors or their employees.
- 7. Be sure your freight is insured from the time it leaves your firm until it is returned after the show. It is suggested that Exhibitors arrange all risk coverage. This can usually be done by riders to existing policies. Contact your insurance representative. Be sure your liability insurance is in effect during transit and return of your freight, during storage and at show site.
- 8. Stetson and its subcontractors shall not be liable to any extent whatsoever for indirect, special, incidental, or consequential damages, including but not limited to, delay any actual, potential or assumed loss of profits or revenues, loss of use of equipment or products or any collateral costs that may result from any loss, injury or damage to Exhibitor's materials or exhibitor personnel, which may make it impossible or impractical to exhibit the Exhibitor's materials.
- 9. Claims for loss or damage must be submitted to Stetson immediately at show site, and in any case not later than thirty (30) business days after the conclusion of the event. Any and all claims reported after thirty (30) days will be rejected. No suit or action shall be brought against Stetson or its subcontractors more than one year after the cause of action accrues.
- 10. The Exhibitor agrees, in connection with the receipt, handling, temporary storage and reloading of its freight, that Stetson and its subcontractors will provide these services as Exhibitor's agent and not as bailee or shipper. If any employee of Stetson or its subcontractors shall sign a delivery receipt, bill of lading or other document, the parties agree that Stetson or its subcontractor will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.
- 11. Stetson and its subcontractors shall not be liable for shipments received without receipts, freight bills or specified unit counts on receipts or freight bills, such as UPS, FedEx, DHL or van lines. Such shipments will be delivered to booth without guarantee of piece count or condition.
- 12. Empty container labels will be available at the Stetson Exhibitor Service Desk. Affixing the labels is the sole responsibility of the Exhibitor or its representative. It is understood that these labels are used for EMPTY STORAGE ONLY. Stetson assumes no responsibility for error in preceding procedures, removal of containers with old empty labels and without Stetson labels or improper information on labels. Stetson and its subcontractors assume no responsibility or liability for loss or damage to contents while containers are in storage or for mislabeled containers.
- 13. In order to expedite removal of freight from the show site, Stetson has the authority to change designated carriers, if such carriers do not pick up on time. Where no disposition is made by the Exhibitor, freight will be taken to a warehouse to await Exhibitor's shipping instructions, and the Exhibitor agrees to be responsible for payment of charges relating to such handling at the warehouse. Stetson assumes no liability as a result of such rerouting or handling.
- 14. The Exhibitor agrees, in the event of a dispute with Stetson or its subcontractors relative to any loss or damage to any of the Exhibitor's freight or equipment, that the Exhibitor will not withhold payment in any amount due to Stetson for material handling services or any other services provided by Stetson or its subcontractors as an offset against the amount of the alleged loss of damage. Instead, the Exhibitor agrees to pay Stetson prior to the close of the show for all such charges and further agrees that any claim the Exhibitor may have against Stetson or its subcontractors shall be pursued independently by the Exhibitor as completely separate.
- 15. Customer and/or the consignor warrants that all shipments shall comply with all applicable hazardous materials rules and regulations for the applicable mode of transport and all other health, safety and security regulations. All shipments shall be properly packaged, marked and labeled and clearly identified. No dangerous goods shall be tendered to Freight Forwarder for transportation, handling or storage without prior written agreement of Freight Forwarder. Customer and/or consignor shall indemnify and hold harmless Freight Forwarder and all service providers from any liability, loss, damage, fine or suit arising from breach of the warranties set forth herein.

The placing of an order for the services of tradesmen and women and the use of equipment by an Exhibitor or any agent of the Exhibitor shall be construed as an offer subject to acceptance and approval of Stetson in its sole discretion. Upon Stetson's written acceptance and approval, the Exhibitor and its agents shall be bound by the terms and conditions set forth in Sections 1 through 15 above. Likewise, once Stetson has accepted and approved the Exhibitor's offer, any shipper consigning or delivering a shipment to Stetson or its subcontractors on behalf of Exhibitor shall be bound by the terms and conditions set forth in Sections 1 through 15 above.

Stetson Federal Tax ID Number 25-1779096



EXHIBIT COMPANY NAME	BOOTH #
EXHIBITOR ADDRESS	
CITY/STATE/ZIP	EMAIL
PHONE	
►ORDERED BY SIGNA	ATURE DATE
Signature denotes acceptance of all Terms & Conditions included in Exhibit	itor Service Manual.
PAYMENT POLICIES ORDERS: These may be placed by fax, (e)mail, or online (an individualized username and password will be emailed). Email orders to Stetson at exhibitorservices@stetsonexpo.com. PAYMENT FOR SERVICES: Stetson requires payment in full at the time services are ordered. A credit card is required at time of initial order for material handling and labor orders. An administrative fee of \$25.00 will be added to overpayments by check or switching credit cards on file. Once a credit card payment is processed, you cannot refund one card and process another with the same amount. DISCOUNT PRICES: To qualify, orders must be received with payment on or before the Discount Deadline date. Orders cancelled after this date will receive a 50% refund. REFUNDS: None will be processed until show has closed. THIRD PARTY BILLING: Each exhibiting firm is responsible for all charges incurred on its behalf. See Conditions for EAC form. ADJUSTMENTS / CANCELLATIONS: No adjustments or credits to invoices will be given after the close of event for items or services ordered, but not received. BANK WIRE TRANSFER / ACH: Call to set up. \$40.00 fee applies. Credit card still required on hold. ORDER CONFIRMATION / INVOICES: Email confirmation will be sent. FREIGHT / SHIPPING ESTIMATE: Final charges will be processed once items are accepted or shipped and can be actualized. We will use this authorization to charge your credit card for your advance order, show site orders placed by your on-site representative, or shipments received and handled by Stetson. You may choose to pay by credit card, check, or wire , however, we require a credit card on file	SUMMARY OF ORDER FURNITURE \$
Account #	American Express Discover Exp. Date CVC Wire Transfer e ran if check is not received by Discount Deadline and 15 days post show close.
► CARDHOLDER SIGNATURE	

 $f\square$ Please check here if you are tax exempt, and please include a copy of your exemption certificate.

2025 REQUEST FOR CUSTOM CLEANING SERVICES



*Online ordering services available at www.pittsburghcc.com

(PLEASE PRINT)			
Name of Event	Event Dates	Booth #	
Company Name	Phone #	Fax #	
Company Address	City/State	Zip Code	
Email Address			
Authorized By	Signature	Date	

Type of Service	Booth Area in Square Footage	*Adva	ince Rate	Standar	d Rate	Daily Vacuum Cost (Sq. Footage x Rate)
Daily Vacuum		\$0.36	/ sq. ft.	\$0.50 / sq.	ft.	\$
Service needed (check box):	Prior to show opening	Day 2	Day 3	Day 4	Day 5	
Advanced Rate pricing:		_		Total Days	s Needed	
n order to receive Advance Rate, th Dollars) must be received 15 days p	, , ,			Subtotal		
,		,		Tax (7%)		
				Total		
				(Total Days x Daily Va	acuum Cost + 7%)	

Periodic Porter Service	Dates Service Needed	Begin Service Time (AM/PM)	End Service Time (AM/PM)	Total Hrs.	Rate	Total
Removal of trash and boxes					\$63.20 / hr	
from the booth area every					\$63.20 / hr	
20 minutes within the time					\$63.20 / hr	
requested. (2 hour minimum)					\$63.20 / hr	
Note: This service is an additional trash removal service. Normal daily trash removal is						
completed at the end of the show day. Trash should be place in front of booth.					Tax (7%)	
					Total	

Total for all Custom Cleaning Services:

PLEASE NOTE

- There will be a \$30.00 fee for returned checks
- Payment in full must be rendered prior to delivery of service
- Check, Visa, MasterCard, American Express, & Discover accepted online
- Prices effective January 1–December 31, 2025
- A receipt for services is available upon request.
- * In order to receive the ADVANCE rate, the order form, with payment (US Dollars) must be received 15 days prior to first move-in day

The David L. Lawrence Convention Center is proud to be PCI Compliant and will not receive Credit Card Orders via email.

To pay for Services with a Credit Card, please visit www.pittsburghcc.com/exhibitors/exhibitor-services and order online.

To pay by check, please mail this form with payment to:

Exhibitor Services Department, David L. Lawrence Convention Center

1000 Fort Duquesne Blvd., Pittsburgh, PA 15222, Phone: (412) 325-6102, Fax: (412) 325-6009, exhibitorservices@pittsburghcc.com





Internet Services Order Form

ORDER ONLINE: www.shownets.net
Phone: 800-310-4454 | Email: orders@shownets.net

Company Name:	Booth/ Room #:		
Billing Address:	City:	State:	Zip:
Event Name:	Event Run Dates:		
On-Site Contact:	Phone:		
Email Address:	Fax:		

Exhibit Area Network / Voice Services (Advanced pricing is greater than 14 days prior to event start with full payment)

A. BASIC WIRED INTERNET SERVICES - NOT FOR STREAMING

Includes: 1 Private IP Address, Routers prohibited and will not work	Qty	Advanced	Standard	Total
Up to 3 Mbps (DHCP) intended for light internet usage		\$895	\$1,368	
Additional Device (s) Per Device up to 4 (6 or more please contact sales at the number below)		\$150	\$275	

B. STANDARD WIRED INTERNET SERVICES - FOR STREAMING, GAMING & WEBCAST

Includes: multiple Private IP Addresses, Routers SUPPORTED	Qty	Advanced	Standard	Total
Dedicated 5 Mbps		\$3,495	\$4,3704	
Dedicated 10 Mbps		\$5,900	\$7,3750	
Dedicated 15 Mbps		\$11,700	\$14,630	
Dedicated 20 Mbps		\$15,500	\$19,380	
For Public Routed Addresses please contact us at the number below				

C. ADDITIONAL PRODUCTS AND SERVICES - for more options please contact us at the number below

o: TREBITION RET TROBOGTOTA TO GET TO TO THOSE OPTIONS PICAGO CONTACT AC AT THE HAMBON BOILD						
Products or Services	Qty	Advanced	Standard	Total		
Additional Wired Connections (section A)		\$100	\$125			
Switch Rental - managed or unmanaged up to 23 host ports		\$185	\$225			
Patch Cable Rental		\$50	\$62			
Distance Fee of \$500 Internet / \$100 Telephone for each line extended outside the venue						
For extension of 3rd party data circuits please contact us at the number be	elow					

D. <u>VOICE / PBX_SERVICES</u> - US long distance included, International long distance charged by individual usage

Products or Services	Qty	Advanced	Standard	Total
Single Line		\$275	\$345	
Multi-line option (1 main with 1 roll over line) - includes device rental		\$415	\$620	
Speaker Phone line - includes device rental		\$465	\$575	
To disable "DIAL 9" access as default circle "Yes"		Yes	3	
To enable International Long Distance, circle "Yes"		Yes	3	

E. WIRELESS SERVICES - for more options please contact us at the number below

SUBTOTAL	
Estimated 7% TAX/ FEE	
GRAND TOTAL	

Custom solutions tailored to your requirements as well as additional bandwidth and hardware options are available by calling the number below



Customer - Print Authorized Name



Date

Internet Services Order Form

To avoid additional charges, your order is not complete until you include a diagram of your booth indicating your drop location(s).

Payment Type: Please select one. Credit card payments appear as "sh	owNets, LLC" on monthly staten	ments.		
☐ Check Payable to: showNets, LLC				
☐ Credit Card: ☐ AMEX ☐ MASTERCARD ☐ VISA				
Credit Card #:	Ex. Date:	Sec. Code:	(3-4 Digits)	
	1			
Cardholder Name (Print)	Cardholder Name (signatu	ure)		
ш	nformation and Conditions			
distributed to any other company or individual. Our rates are based on a per device DISCLAIMER; LIMITATION OF LIABILITY; CUSTOMER'S RESPONSIBILITIES S EXPRESS OR IMPLIED. SUPPLIER WILL NOT BE LIABLE FOR INCIDENTAL, S EXPRESS OR IMPLIED. SUPPLIER WILL NOT BE LIABLE FOR INCIDENTAL, S OR INCOME, OR LOSS OF USE OR OTHER BENEFITS, ARISING OUT OF OR REQUESTED, OR FOR COMMERCIAL LOSS OF ANY KIND (INCLUDING LOSS POSSIBILITY OF SUCH DAMAGE OR LOSS. THE SERVICE IS PROVIDED ON LIMITATION, WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR ANY P. SHALL BE THE ACTUAL AMOUNT PAID TO SHOWNETS WITH RESPECT TO T are adequately duplicated and documented. Supplier is not responsible for Custor ost during the performance of service under this Agreement. Supplier will not be I Supplier will not be responsible for failure to provide service due to strikes or caus DRDER MUST BE RECEIVED WITH FULL PAYMENT AND/OR CREDIT CARD ARATE. Orders received inside of the two week period will be charged the standard credit card for payment. For a wired connection, booth location and location of the requests for credit or refund should be directed to showNets. Credit can not be given noperative due to faulty exhibitor equipment or off-site service problems. A \$50.00 wireless connection, the process is automated. Open a browser and enter the info Service fee for all Manual Wire transactions. For a private wired connection, you werent, connect your machine to the Cat5 cable installed in your location. Open a browser and enter the info Service fee for all Manual Wire transactions. For a private wired connection will be pronnect additional network you will need to order additional network you will need to order additional network or machine to the Cat5 cable installed in your location. Open a browser and enter the facility, showNets has no control over nor is it responsible for the external network serviced by the ISP's POP router and beyond. REMEMBER, ONE (1) PUBLIC TO THE INTERNET. NO ROUTERS, DHCP SERVERS, NAT SERVERS, PROXY FYOU REQUIRE ANY OF THESE SE	UPPLIER'S OBLIGATIONS UNDER SPECIAL, INDIRECT OR CONSEQUIN CONNECTION WITH CUSTOME OF BUSINESS OR PROFITS) WHIS AN "AS IS" BASIS. THIS IS IN LIEU ARTICULAR PURPOSE. YOUR EXCIPED FICIENT SERVICES. Customer's failure to do so, or for the cost of iable for loss of funds contained in, does beyond Supplier's reasonable con AUTHORIZATION TWO WEEKS PRIOR of the service fee will be charged for all respectively and the service fee will be charged for all respectively access to the Internet via prenation requested, choose a service fee will be charged for all respectively access to the Internet via prenation requested, choose a service fee will be charged for all respectively access to the Internet via prenation requested, choose or	THIS AGREEMENT ARE III JENTIAL DAMAGES, THIRLER'S USE OR INABILITY TO ETHER OR NOT SUPPLIED OF ALL OTHER WARRAN CLUSIVE REMEDY AND SINERS/exhibitors accept responsor reconstructing data store dispensed by, or associated introl. Services Order Requestor of the START OF SHOW is a comparable of the START OF SHOW is a comparable of the start of	N LIEU OF ALL WARRANTIES, D PARTY CLAIMS, LOSS OF PRODUSE THE SERVICE HEREIN R HAS BEEN ADVISED OF THE TIES, INCLUDING WITHOUT HOWNETS MAXIMUM LIABILITY onsibility to ensure that all of their tod on disc files, tapes, memories, ewith any Services under this Agreest and Payment THIS SERVICES I/ TO QUALIFY FOR THE ADVANCUL automated system and will require undomated system and will require information. There is a \$10.00 card information information. For a form of the demonstration machine. To attorn into your machine and then derformance of any connection out awrence Convention Center netwo ACH MACHINE TO BE CONNECT OWED WITH ANY OF OUR SERVICES ARE ALLOWED ON TIATION, WE WILL REVIEW YOUR	files etc., eement. CED uire a lets. All ed a 00 ne onnect public ttside of ork and TED //CES.

Customer - Authorized Signature

2025 REQUEST FOR ELECTRICAL SERVICES



*Online ordering services available at www.pittsburghcc.com

(PLEASE PRINT)		
Name of Event	Event Dates	Booth #
Company Name	Phone #	Fax #
Company Address	City/State	Zip Code
Email Address		
Authorized By	Signature	Date

Electrical Service (Electrical outlets approximately 120/208 A.C. 60 Cycle)	Connection Type	Quantity	*Advance Rate	Standard Rate	Total
Up to 20 AMPS (120 Volts) - Triple Outlet	Extension Cord		\$155.50	\$209.90	\$
Up to 30 AMPS (208 Volts, Single Phase)	Receptacle or disconnect		\$321.00	\$433.35	\$
Up to 60 AMPS (208 Volts, Single Phase)	Disconnect		\$574.00	\$774.90	\$
Up to 100 AMPS (208 Volts, Single Phase)	Disconnect		\$755.50	\$1,020.00	\$
Up to 30 AMPS (208 Volts, Three Phase)	Receptacle or disconnect		\$592.50	\$799.90	\$
Up to 60 AMPS (208 Volts, Three Phase)	Disconnect		\$1,067.75	\$1,441.50	\$
Up to 100 AMPS (208 Volts, Three Phase)	Disconnect		\$1,489.75	\$2,011.15	\$
Up to 30 AMPS (480 Volts, Three Phase)	Disconnect		\$1,136.98	\$1,534.90	\$
Up to 60 AMPS (480 Volts, Three Phase)	Disconnect		\$1,420.55	\$1,917.75	\$
Up to 100 AMPS (480 Volts, Three Phase)	Disconnect		\$2,012.80	\$2,717.30	\$
Over 100 AMPS (480 Volts, Three Phase)	Disconnect		\$2,406.73	\$3,249.10	\$
Cable Service:					
Digital service with digital converter box (do	es not include monitor)		\$375.00	\$375.00	\$
Advanced Rate pricing: In order to receive Advance Rate, the order for Dollars) must be received 15 days prior to first	. ,			Total	

Electrical Labor (1/2 hour minimum)	Date Needed	# of Hours	Rate per hour	Total
Straight time			\$102.18	
			Total	

Additional Services	Quantity	*Advance Rate	Standard Rate	Total
Electrical Equipment:				
 Extension Cord: 3 wire, multi plug, does not include power 		\$39.75	\$47.95	\$
Clip on Spotlight: 100 watt, includes installation and labor		\$98.00	\$132.30	\$
			Subtotal	
			Tax (7%)	
			Total	

2025 REQUEST FOR ELECTRICAL SERVICES



(PLEASE PRINT)

Name of Event	Event Dates	Booth #
Company Name	Phone #	Fax #

TERMS AND CONDITIONS

- 1. Advance order payment guarantees discounted rate.
- 2. Payment in full must be rendered prior to delivery of service.
- 3. Credit will not be given for service installed, but not used. If service is cancelled prior to installation, a 50% cancellation fee applies.
- 4. Change of orders after installation may be subject to labor charges. Minimum of 1/2 hour.
- 5. All material and equipment furnished by DLCC for the service shall remain the property of DLCC and shall be removed only by the DLCC staff at the close of the show.
- 6. Rates quoted for all connections cover the delivery of service to the booth/space in the most convenient manner and do not include connecting equipment or special wiring. Requests for special services such as placing cords or relocating service(s) will be subject to additional labor charges.
- 7. Service outlet size will be determined by the volume required.
- 8. Walls, columns, and permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
- Claims will not be considered unless filed by the exhibitor prior to the close of the show.
- 10. All equipment to be connected by the DLCC technicians must comply with federal, state and local safety codes.
- 11. Under no circumstance should anyone other than a DLCC technician make service connections.
- 12. All equipment must be properly tagged and wired with completed information as to type of current, voltage, phase, cycle, horsepower, etc. All equipment using water must have an inlet and outlet properly tagged.
- 13. Electrical service for lights and displays will be turned on one (1) hour prior to show opening and turned off at show close.
- 14. All exhibitors' cords must be of the 3-wire grounded type and comply with Federal, State, Local Safety and Electric Codes. All exposed non-current carrying metal ports of fixed equipment, which are liable to be energized, must be grounded.
- 15. Unless otherwise noted, DLCC electricians are authorized to cut floor coverings to permit installation of service.
- 16. The DLCC is not responsible for equipment that is not powered down correctly at end of day.
- 17. A receipt for services is available upon request.
- 18. Utility will be installed at the back of the booth and/or in the most convenient manner.
 - * If installation is required in an exact location (other than the most convenient) or a special connection is required, a labor charge will apply. Please include a floor plan with your order for exact placement of utility.

PLEASE NOTE

- There will be a \$30.00 fee for returned checks
- Payment in full must be rendered prior to delivery of service
- Check, Visa, MasterCard, American Express & Discover accepted online
- Prices effective April 18-December 31, 2025
- * In order to receive the ADVANCE rate, the order form with payment (US Dollars) must be received 15 days prior to first exhibitor move-in

The David L. Lawrence Convention Center is proud to be PCI Compliant and will not receive Credit Card Orders via email.

To pay for services with a Credit Card, please visit www.pittsburghcc.com/exhibitors/exhibitor-services and order online

To pay by check, please mail this form with payment to:
Exhibitor Services Department, David L. Lawrence Convention Center
1000 Fort Duquesne Blvd., Pittsburgh, PA 15222, Phone: (412) 325-6102, Fax: (412) 325-6009, exhibitorservices@pittsburghcc.com