

ELECTRIC SERVICE & LABOR INSTALLATION ORDER FORM

(PLEASE READ TERMS AND CONDITIONS ATTACHED)

Booth No.:

IF PAYING BY CHECK RETURN THIS FORM TO:

PCCA/ASM Order Processing 1101 Arch Street Philadelphia, PA 19107 Inquiries only: 215-418-4815

Exhibiting Firm: ___

Email: <u>exhibitorservices@paconvention.com</u>

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

IEEE PVSC 2022 ADVANCED DEADLINE DATE: May 14, 2022

Billing Address:									Event:								
City:									State: Zip:								
Exhibi	tor Contact Nar	ne:									Title:						
					Title: :: E-Mail:												
In our e	efforts to follow PCI order form. To ma	compliand ake payme	ce se ents vi	curity a cred	RED for guideline dit card,	r adv es an pleas	vance order, on d in order to safeg	-site (charg our cre	es, labor, a edit card inforr ble departmer	nation, we car at at 215-418- 4	no lon !815 fo	r assistar	nce.	rd information		
STANDARD 110V/120V SER Service originates back center of inline & J										208V MOTORS/MACHINERY SERVICE Labor and material charges will apply							
QTY	SERVICE	SERVICE ADVA		ANCED STAND		DARD	ARD TOTAL		QTY			ADVAN RAT	CED S	STANDARD RATE	TOTAL		
	500 watts			\$120.00		5.00				20 amp 1Phase		\$410.		\$510.00			
	1000 watts	· ·				0.00				30 amp 1Ph		\$430.		\$575.00			
		·				5.00				60 amp 3Ph				\$1,120.00			
		* * *				2.00					amp 3Phase			\$1,500.00			
						5.00					20amp 1Phase		00	\$765.00			
		* * *		92.00 \$395		5.00				24HR 30am		\$645.		\$862.50			
	OTHER			Call for Pricing						24HR 60am		\$1,200		\$1,760.00			
RENTAL LIGHTS								24HR 100ar	np 3Phase	\$1,920	.00 Call for Pri	\$2,250.00					
QTY	SERVICE	RATE RATI			DARD TE			•	Installation, accordance		ates in						
		Track w/ 3 - 90w Lamps \$167.00 \$263.00						•									
				2.00 \$315.00					•		abor of floor po installation hou	ill be automatically charged at 50%					
		• •		0.00 \$30.00						motors and	l lights will be						
		1 0 1		30.00 \$175.					•	a ligitis will be							
	Parcan Overhead L	ight	\$670	.00	\$900				. === .		ctual labor hours incurred.						
	ELECTRICAL LABOR RATES PER HOUR OVER TIME: WEEKDAYS 6 AM TO 8 AM AND																
STRAIGHT TIME: WEEKDAYS 8 AM - 4:30 PM AF					AFTER	2 4:30 PM; ALL DA		JRDAY	′		DOUBLE TIME: ALL DAY SUNI						
							egular Rate		\$201.00			Regular Rate			\$268.00		
Show Site Rate \$163			\$163.0	163.00 Sho y			Site Rate		\$244.50		Show Site	Show Site Rate			\$326.00		
	Unsupervised Installation					Supervised Inst				tallation by Exhibitor/Name:				Cell:			
	NO	YES			E	AC or I&D Compo	ny:	: On-Site POC:			Cell:						
	SE CHECK ALL V											rform t	ne electri	ical installa	tions listed		
	Distribution of cords/cables under carpet/flooring from point of origin			208v/480v			ervice Connection uipment/Hardwire		Dedi	cated Daily Booth Labor hit schedule if necessary)			Camera	ose Circuit TV, Security meras/Monitors Satellite Dish sembly / Dismantle & Cabling			
	Network Data Cabling Distribution & Terminations			Date:			Time:	Date		Time:		Date		Time			
Date: Time:					PCC/A	SM T	russ/Motors/Lights		Suspended Electrical Signs w/Lights and/or Motors			Disconnect/Connect Vehicle Battery		Vehicle			
Booth Lighting, Stem Lights & Electrical Signage					Exhibitor Rental			Install Date:				Disc	Disconnect Date:				
Install Date:				Install Date:				Time	Time:				Time:				

Time:	Time:	Dismantle Date:	Reconnect Date:		
Dismantle Date:	Dismantle Date:	Dismantie Date.			

TERMS & CONDITIONS

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.
- 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) 418-4815 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.