

EXHIBITOR MANUAL

MiaGreen Expo & Conference

March 14 & 15, 2018



PLEASE READ THESE 2 PAGES NOW:

It will save you time and money!

- 1) **WHERE:** Miami Airport Convention Center MACC (West Hall), 711 NW 72nd Ave., Miami, FL, 33126. Great location in the center of Miami with easy accessibility, across the Palmetto (826) and Dolphin (836) expressways and nearby the Miami International Airport.
- 2) **MOVE-IN:** Tuesday, March 13; 8:00 am – 5:00 pm
Wednesday, March 14; 7:00 am – 9:30 am
SHOW HOURS: Wednesday, March 14; 10:00 am – 5:00 pm (Opening starts 8:30 am)
Thursday, March 15; 10:00 am – 4:00 pm (Sessions start at 8:00 am)
MOVE-OUT: Thursday, March 15; 4:00 pm – 7:00 pm
- 3) **LOADING AREAS** (See [Map included](#)):
 - a) **For mid & large items (and to display vehicles)** use the loading dock (follow the blue lane). Go there to unload and then find a proper parking area for your vehicles following the red lane.
 - b) **For hand carry items** you may unload from the general parking area to the main entrance of West Hall (use the red lane in the Map for this).
- 4) **PARKING:** Extensive parking in front of the Convention Center area (north lot) at \$5 per day (follow the red lane). You may leave your non-displaying transport vehicles there during the Expo but park them at the rear of the lot.
- 5) **UNION FRIENDLY:** MACC is a union-friendly facility. Exhibitors may download at the dock area or from the general parking area to the main entrance of West Hall (north lot) and move material in using mini dollies and 2-wheel carts. Exhibitor employees may be used to set up and dismantle the booth. Any services required beyond should be rendered by EXPO Convention Contractors (ECC). For material handling, drayage services and labor please refer to the manual ECC has included.
Note: *Request any show contractor an estimate on any potential order before confirming!*
- 6) **LISTINGS, BOOTH & PROGRAM:** For your company listings and booth number check on the website under **Exhibitor List**. Should you need to complete or update your listings (20 word description, industries & markets you serve) send to mail@MiaGreen.com (deadline for the Guide is **March 1st, 2018**).
- 7) **EXHIBITOR BADGES** will be given **on-site** during move-in. Use [Form A](#) to release staff name(s) with contact info, and to order extra badges. **Form A** also releases **badge quota** per booth package.
- 8) **FREE PASSES (digital) for CUSTOMERS & PROSPECTS:** Exhibitors receive **2-Day FREE admission passes (a \$40 value each) in digital format via email**. Please note your digital pass will come with a note stating **COURTESY of "YOUR COMPANY NAME (filled by you)"**. Feel free to forward to your customers, prospects and colleagues. They will only need to print and present by registration on-site to receive a **complimentary 2-Day EXPO badge**. You may send as many as you want; however please note we'll provide comp admission badges until you reach your quota: 25 FREE badges per 10x10; 35 per 10x20; 45 per 20x20; 55 per 20x30 & 65 per 20x40 & more.
- 9) **TRANSLATORS & TEMP. STAFF:** MiaGreen Expo is a *multicultural event*. We **STRONGLY SUGGEST** *having someone who can communicate in Spanish in your staff. It can make a big difference!!!!* If you need to hire bilingual staff for your booth, contact **EVENTS & OFFICE**

CONSULTANTS (EOC), our official staffing company. Use the [EOC form in the Manual](#) or call them **(305) 442-6000**. EOC may also provide other staffing services upon request.

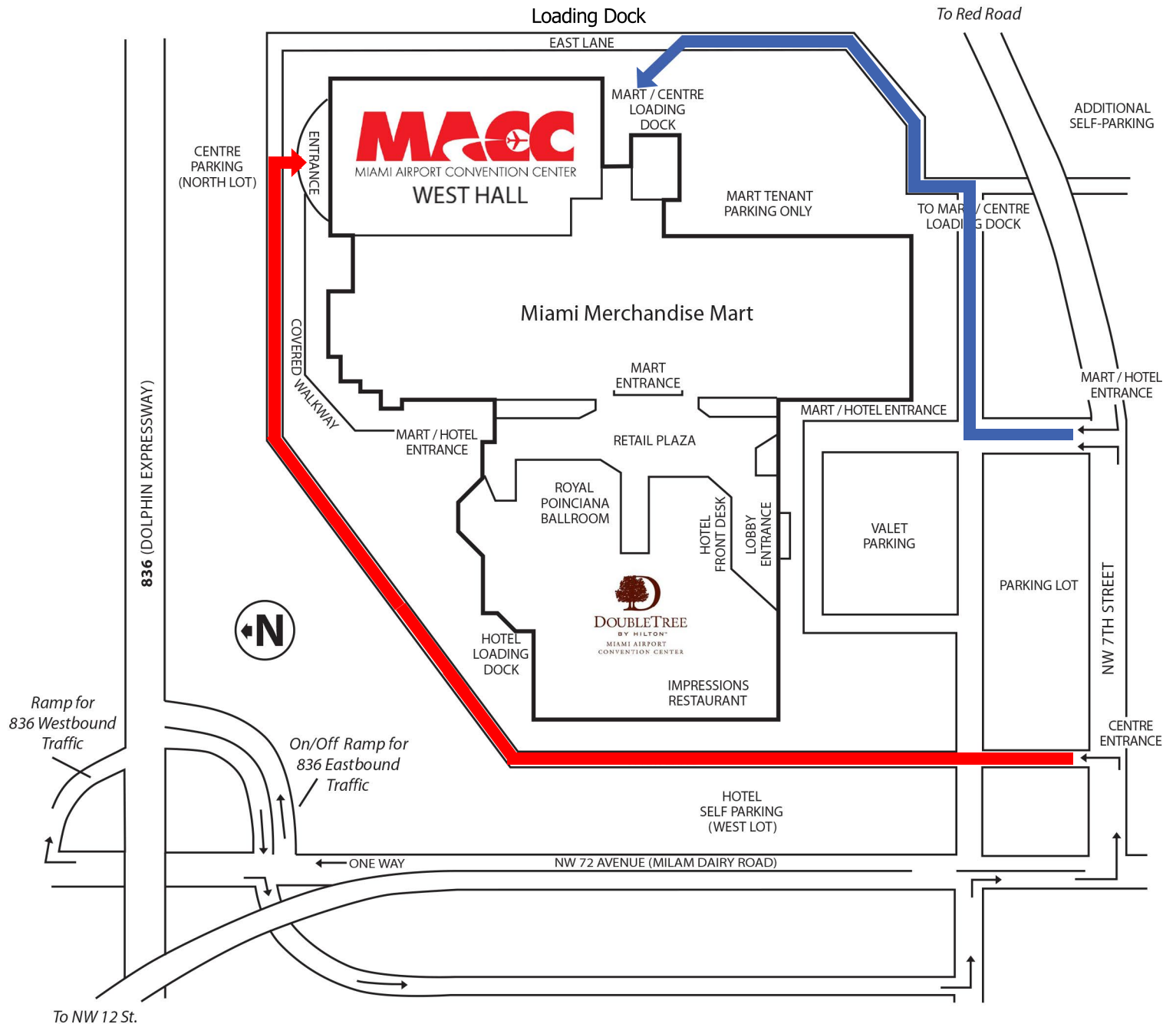
- 10) BOOTH PACKAGES: 10'x10' package** includes 8' high back drape, 3' side rails, one 6' draped table, two chairs, one waste basket, and a 7" x 44" ID sign (with co. name hung from the back drape of your booth). **10'x20' and larger booths** receive two 6' draped tables and 4 chairs.
- 11) VEHICLES TO DISPLAY:** A special time schedule will be provided to move-in big vehicles in the Exhibit Hall depending on location on the show floor. You should abide by it to avoid conflict with the overall set-up process. Show Management **does not assume responsibility** if vehicle exhibitors do not show up in time and cannot access their floor location and exhibit accordingly. Access gate dimensions are **14' wide x 11' 10" high (Make sure your vehicle fits in!)**. Show contractor will guide the vehicle move in/out process and a spotting round-trip charge of \$90 per vehicle will apply.
- 12) FORM B:** 1) Use if **you DID NOT include** electricity in your Agreement (Standard 120V / 5amps). **Note:** Bring your own extensions and/or power strips to save. For **non-standard** electrical requests (beyond 120V / 5 amps) use EDLEN's electrical forms included in this manual.
2) To also order an **INSERT in Bag & Exclusive Sponsorships** (deadlines apply)
- 13) EXPO CONVENTION CONTRACTORS (ECC):** If you need **carpet, booth furnishings, labor, shipping, pre-storage services and almost everything else... order from EXPO Convention Contractors** our official decorator/contractor. They can assist with material handling and deliveries. Use [ECC manual \(condensed version included\)](#). For assistance **call (305) 751-1234** or email info@expocci.com. **Note:** Order by **Feb. 27** for discounted rates. ECC offers more specialized services not included in the Manual; call them if you need anything else. They will be happy to assist!
- 14) WATER, AIR & LIGHTING:** EDLEN Electrical is also the water/air/lighting contractor. Use [EDLEN forms](#) to request this service or call them directly **(305) 623-5335**. **Note:** Order by **Feb. 21** for discounted rates.
- 15) WI-FI** by the Convention Center. Please note it is a self-serve option you should contract on-site following instructions once you open your browser (paying by credit card only). Different services available starting at just \$12.95 per day.
- 16) HOTELS:** The host Hotel **Doubletree by Hilton** (same building complex), is almost sold out. TWO new Hotels **CAMBRIA & HAMPTON INN** have been added. **Book NOW directly [via this link](#)**. **(Limited availability, cut-off dates apply)**. **WARNING!!! Do not use housing companies... It may be a scam!**
- 17) ASSISTANCE:** Send your question to mail@MiaGreen.com or call **(305) 412-0000**. We will be happy to assist. Do not forget to read [MiaG18 Expo On-Site Rules and Regulations](#).

18) For:	Use:	Advanced deadline	Questions?
Badges	MiaG18 form A	March 9	(305) 412-0000
Electricity (standard) & more	MiaG18 form B	See form	(305) 412-0000
Furnishings, Deliveries, Labor...	EXPO Conv. section	Feb 27	(305) 751-1234
Water, Air & Special Electricity	EDLEN section	Feb 21	(305) 623-5335
Translators & Temp. Staff	EOC form	March 7	(305) 442-6000
WI-FI	Self-Serve Option		Contract on-site
Hotels (cut off dates apply)	Book directly		Go to HOTEL

Welcome to MiaGreen Expo & Conference 2018
in Miami, The Americas Business Capital!



711 NW 72nd Avenue | Miami, FL 33126
Phone: 305-261-3800 | Fax: 305 260-8954
www.doubletreemiamimart.com



FORM A - EXHIBITOR BADGES

Email to info@MiaGreen.com (or fax to (305) 412-3247)



Exhibitor badges are required to be able to sell on the floor. It provides access to the Exhibit Hall & Featured Opening sessions.

Fill and email this form to info@MiaGreen.com before March 9, 2018. **Badges will not be mailed.**

You should pick them onsite by registration area (West Hall).

Badge quotas per package:

10x10 booth: 4 badges.

10x20 booth: 6 badges.

20x20 booth: 8 badges.

20x30 booth: 10 badges.

20x40 booth: 12 badges

Use the 2nd page to purchase extra badges @ \$25 each (\$40 after March 9, 2018)

Please print clearly. You may type this form in any Adobe program.

1) First Name: _____ Last Name: _____

Company: _____ Title: _____

Phone: _____ Cell: _____ Country: _____

Email: _____

2) First Name: _____ Last Name: _____

Company: _____ Title: _____

Phone: _____ Cell: _____ Country: _____

Email: _____

3) First Name: _____ Last Name: _____

Company: _____ Title: _____

Phone: _____ Cell: _____ Country: _____

Email: _____

4) First Name: _____ Last Name: _____

Company: _____ Title: _____

Phone: _____ Cell: _____ Country: _____

Email: _____

5) First Name: _____ Last Name: _____
Company: _____ Title: _____
Phone: _____ Cell: _____ Country: _____
Email: _____

6) First Name: _____ Last Name: _____
Company: _____ Title: _____
Phone: _____ Cell: _____ Country: _____
Email: _____

7) First Name: _____ Last Name: _____
Company: _____ Title: _____
Phone: _____ Cell: _____ Country: _____
Email: _____

8) First Name: _____ Last Name: _____
Company: _____ Title: _____
Phone: _____ Cell: _____ Country: _____
Email: _____

EXTRA BADGES _____ x \$25 ea (\$40 ea after March 9, 2018) = \$ _____

PAYMENT VIA CREDIT CARD VISA _____ MC _____ AMEX _____ DISC _____

No. _____ Exp: _____

Cardholder: _____ Signature: _____

Billing Address: _____

City: _____ States: _____ Zip Code: _____

Questions: (305) 412-0000

Email: info@MiaGreen.com

PAYMENT VIA CHECK

Make payable to
MIAGREEN EXPO and
mail it to **8900 SW 107
Ave, Ste 313, Miami, FL
33176.**

Organizers reserve the right to expel any exhibitor's reps for improper conduct. I am in compliance with these directives.

Ordered by:

Name: _____ Company: _____ Phone: _____

FORM B - Did You forget to include in your Agreement

- 1- ELECTRICITY?
- 2- Insert in EXPO BAG?
- 3- EXCLUSIVE SPONSORSHIPS?



Email to info@MiaGreen.com (or fax to (305) 412-3247)

Company: _____ Booth #: _____

ITEMS

COST

1- ELECTRICITY in your booth \$150 (\$180 after March 9, 2018)

\$ _____

Note: You may order this service here if you did not include it in your Participation Agreement.

2- Insert in EXPO BAG (\$795) (Deadline March 9, 2018)

\$ _____

Provided to all attendees by registration. Limited Availability

3- STAND OUT FROM YOUR COMPETITORS...

[Click here](#) to look for Exclusive Sponsorship & Guide Ads!

Please call me about _____
Sponsorship

TOTAL: \$ _____

PAYMENT VIA CREDIT CARD VISA ____ MC ____ AMEX ____ DISC ____

No. _____ Code: _____ Exp: _____

Cardholder: _____ Signature: _____

Billing Address: _____

City: _____ States: _____ Zip Code: _____

Questions: (305) 412-0000

Email: mail@MiaGreen.com

Ordered by:

Name: _____

Company: _____

Phone: _____



ON SITE RULES: MiaGreen Expo & Conference
(Miami, FL, March 14 & 15, 2018)

Sponsors, exhibitors, speakers and advertisers (hereinafter Exhibitors) in **MiaGreen Expo & Conference** (hereinafter Show Management and/or Expo) on March 14 & 15, 2018 at the Miami Airport Convention Center in Miami, Florida must adhere to the following on-site rules. Participating in the event means your automatic knowledge, understanding and acceptance of these on-site rules and of the official and complete **Terms & Conditions** of the Participation Agreement for the **MiaGreen Expo & Conference**.

Space Assignments and Programmed Events: Show Management reserves the right to cancel and resell any assigned exhibit space, sponsorships, Ad space on the Expo Guide and/or speaking slot whenever show office has not received the total payment, 4 weeks prior to the Expo move in date. Show Management reserves the right to alter locations of booths as shown on the official plan and programmed events in the best interest of the Expo.

Federal, State and Local Taxes, Licenses & Regulations: Exhibitor shall be solely responsible for obtaining any licenses, permits, approvals and any necessary tax identification numbers under federal, state or local laws applicable to its activities at the Expo; Exhibitor shall be solely responsible for paying all taxes, license fees, use fees, royalties or any other fee, charge, levy or penalty that become due to any governmental authority in connection with its activities at the Expo; Exhibitor shall assume responsibility for compliance with all pertinent ordinances; regulations and codes of duly authorized Local, State, Union and Federal governing bodies concerning fire, accident, or any other cause, including but not limited to all rules and regulations of the Event Facility.

Exhibitor Guidelines: Exhibitor shall keep the exhibit open and staffed at all times during show hours; all exhibits shall be set-up and ready at least one hour prior to show opening. Exhibitors that do not comply with the foregoing may lose their exhibit spaces without a refund; Exhibitors must tear down and move out as established by the event program and will assume sole and entire responsibility for any losses that may occur to its exhibit and display if move out deadline is not met; Show Management shall reserve the right to exclude, reject or require modification of any exhibitors display, demonstration or advertisement deemed inappropriate or inconsistent with the purpose of the Expo and to remove any one displaying unbecoming or insulting conduct; Exhibitors shall not obstruct the general view nor hide the exhibits of others; Banners may be hung above island and peninsula displays only and Show Management shall approve hanging location. Exhibitor will be responsible for all costs incurred for sign rigging; Helium balloons are prohibited; Exhibitor shall obtain electricity, phone lines, internet, labor, furnishings, carpet, lighting, decoration, plumbing, equipment and any other supplies and services through the Contractor(s) designated by Show Management, if not otherwise stated in the Contract and/or permission has been secured in advance from Show Management. All charges for these services shall be the sole responsibility of the Exhibitor; Exhibitor display shall meet all the required fire regulations; there is no music allowed or any PA system operated from the exhibit space without the authorization of Show Management; Show Management must approve all food and beverage sampling. The selling of any beverage or food product is strictly prohibited; the distributing of any material is prohibited beyond the assigned exhibit space. This includes on or around the exhibitors booth; In the event Exhibitor fails to comply with the aforementioned guidelines subject to the reasonable discretion of Show Management, such Exhibitor may lose the assigned exhibit booth without any refund.

Liability, Loss, Theft, Property Damage or Destruction and Personal Injury: Exhibitor hereby waives any and all claims against Show Management its principals or staff and agents, and Exposition Site, its principals, staff and agents, resulting from loss, theft, damage or destruction of its property or from personal injuries to it, its agents, or employees; Exhibitor assumes full and complete responsibility for any damage or destruction of the property of others and all liabilities of any kind arising from its participation in the Expo, on, before and after the actual Expo and it hereby holds Show Management its principals or staff and agents, and Exposition Site its principals, staff and agents harmless in such event; Exhibitor agrees that no guarantees of attendance or sales, express or implied, have been made by Show Management, nor its employees and/or its agents. Exhibitor agrees to hereby and forever discharge, release and hold harmless Show Management, its agents and employees and the Exposition Site from any claims arising from participating in the event; Every possible care is taken in the production and printing of the Expo Guide, On-site Banners, Signs & Expo Programs. However, if a mistake or omission occurs, Show Management shall not be held liable and financially responsible.

Security: Show Management shall exercise reasonable care for the protection of all exhibits and displays throughout hours of set-up, show time and move-out. Notwithstanding, Show Management does not assume any responsibility for the exhibitors property, his staff or agents from theft, fire and accident, or any other cause.

Advertising: Show Management may take photographs or record videos of Exhibitors' booths, presentations, guests and personnel before, during, or after the open hours of the Expo for any promotional and marketing purposes.

Force Majeure: Show Management has the exclusive right to cancel the EXPO in the event that it is rendered impossible by any last minute circumstances beyond its control, including but not limited to acts of God, hurricanes, floods, fire, electrical shortage, earthquakes, evacuations, government or public enemy, terrorism, strikes or other labor disputes or failure of Exposition Site and/or Expo sub contractors to provide space, utilities and services for whatever reasons. In case of such incidents, Exhibitors will be responsible for services rendered up to said incident and any services rendered thereafter.



EXPO QUICK FACTS

MiaGreen Expo & Conference 2018
March 14 - 15, 2018
Miami Airport Convention Center

DEADLINE DATE TO RECEIVE DISCOUNTED RATES: February 27, 2018

BOOTH EQUIPMENT:

Each 10' x 10' booth area will be provided with an 8' high background drape, 3' high side drape, one 6' skirted table, two chairs, one wastebasket and a booth Identification sign (7" x 44").

CARPET COLOR:

The booth area is Not carpeted. You may carpet your booth area in any offered color, please see our enclosed Carpeting form for color selection and pricing.

EXHIBITOR MOVE-IN:	Tuesday,	March 13, 2018	8:00am - 5:00pm
	Wednesday,	March 14, 2018	7:00am - 9:30am
EXHIBIT HOURS:	Wednesday,	March 14, 2018	10:00am - 6:00pm
	Thursday,	March 15, 2018	10:00am - 4:00pm
EXHIBITOR MOVE-OUT:	Thursday,	March 15, 2018	4:00pm - 7:00pm
REROUTE FREIGHT:	Thursday,	March 15, 2018	6:30pm

MOVE-OUT NOTE: All carriers must check in no later than 5:30pm on Thursday, March 15, 2018.

SHOW COLORS:

Back Drape:	Teal / White / White / Teal
Side Drape:	Teal
Table Drape:	White

ADVANCE WAREHOUSE SHIPMENT:

Materials should be shipped to arrive at our warehouse NO LATER THAN **MARCH 6, 2018**. Freight received after this date will incur a 25% late handling fee.

MiaGreen Expo & Conference 2018
Your Company Name Booth #
EXPO Convention Contractors, Inc.
15959 NW 15th Avenue
Miami, Florida 33169-5607

See our Shipping & Drayage form for complete details.

DIRECT SHIPMENT TO FACILITY:

Shipments will be received at the exhibit facility on Tuesday, **MARCH 13, 2018** between 8:00am and 5:00pm.

MiaGreen Expo & Conference 2018
Your Company Name Booth #
EXPO Convention Contractors, Inc.
c/o Miami Airport Convention Center
777 NW 72nd Avenue West Hall
Miami, Florida 33126

See our Shipping & Drayage form for complete details.

OVERTIME CHARGES:

Please be advised that overtime charges will apply during MOVE-IN after 4:30pm and will apply during MOVE-OUT.

ASSISTANCE:

We want you to have a successful show. If you can't find what you are looking for or if we can be of assistance, please call our Exhibitor Sales & Service Department at 305.751.1234.



CONVENTION CONTRACTORS INC.
15959 NW 15th Avenue, Miami, FL 33169-5607
Customer Service Phone: (305) 751-1234
Customer Service Fax: (305) 751-1298

**DISCOUNT DEADLINE:
FEBRUARY 27, 2018**

PAYMENT POLICY

MiaGreen Expo & Conference 2018
March 14 - 15, 2018
Miami Airport Convention Center

NO SERVICES WILL BE RENDERED UNTIL THIS DOCUMENT IS COMPLETED, SIGNED AND RETURNED TO EXPO

ADVANCE AND/OR FLOOR ORDERS: All Orders require ADVANCE PAYMENT for initial estimate of charges for services AND a VALID CREDIT CARD with proper authorization be provided to EXPO. You may prepay with a check written on your company, but a credit card is required by EXPO to ensure any unexpected charges, such as additional freight, clean up costs, etc, are paid at the time the Show closes.

THIRD PARTY ORDERS: If you choose to contract work to a Display or Exhibit house/company and/or require services from EXPO, the Payment Policy presented above shall apply. EXPO must be notified, in writing, from exhibiting company of any other display or exhibit company involved in the set up or breakdown of exhibits. The exhibiting firm is ultimately responsible for payment of all costs incurred on its behalf. If a third party is to be invoiced for certain items or services, please complete and submit Expo's **Third Party Payment Policy** prior to placing order.

DRAYAGE TO WAREHOUSE OR SHOW SITE AND/OR LABOR: EXPO's Payment Policy must be adhered to by Exhibitor prior to any freight being shipped to EXPO. All charges for freight, assembling, disassembling, shipping, handling and any other must be prepaid. If adjustments or additional charges are required at Show Close they will be charged to the enclosed Credit Card provided, unless Exhibitor disputes charges in writing. EXPO is **not responsible** for any damage or loss of your freight, please secure round trip insurance from your company insurance carrier.

ALL CHARGES: All charges/costs requested by Exhibitor MUST be PAID IN FULL before services are rendered, and any adjustment and/or additional charges must be paid by Show Close. Such costs will be charged to Exhibitor's credit card provided unless prior arrangements have been made. All checks must be drawn on a U.S. bank, and there will be a minimum charge of \$39 for each NSF check written to EXPO.

ADJUSTMENTS: Exhibitors are responsible for ensuring services are rendered as ordered prior to the Show opening. All requests for adjustments must be made on site prior to the Show's closing. EXPO will not be responsible for adjustments after the Show closes unless prior arrangements have been agreed to in writing by EXPO.

SALES TAX: Applicable city, county and state sales tax will apply. If any Exhibitor is exempt from paying sales tax, it is the Exhibitor's responsibility to provide EXPO with its tax exempt number prior to beginning of show.

CANCELLATION POLICY: In the event of a natural disaster, acts of God or terrorists, which result in the cancellation of this event, EXPO will be entitled to a fee equal to the percentage of work completed by EXPO. This percentage will be determined solely by EXPO. In the event the deposit received exceeds the percentage of work completed, EXPO will refund the excess deposit.

COLLECTION POLICY: In the event this contract is turned over to an attorney for collection or dispute, EXPO will be entitled to reasonable attorney fees.

Return via fax 305-751-1298 or email info@expocci.com

We accept American Express, Visa, MasterCard and DiscoverCard for your convenience.
No checks will be accepted at show site.

Exhibitor _____ Booth _____

Address _____

City _____ State _____ Zip _____ Country _____

Phone _____ Fax _____

Email _____ Contact/s _____

Credit Card Used For Payment: No. _____ Expires _____

Security Code _____ (The 3 numbers on back of card or for Amex the 4 numbers on the front)

Billing Address for credit card: _____

City _____ State _____ Zip Code _____

Credit Card Holder (Print Name as it appears on card) _____

Card Holder Signature _____

*****Cardholder hereby authorizes EXPO to charge credit card described herein for all charges incurred by Exhibitor and has read, understands, and agrees to all forms in the exhibitor manual and agrees to pay all charges as described in Cardholder Agreement. All estimated charges must be paid in ADVANCE, AND a valid credit card must be on file with EXPO authorizing payment for modified and/or additional charges. All Charges must be paid by end of Show.



CONVENTION CONTRACTORS INC.
15959 NW 15th Avenue, Miami, FL 33169-5607
Customer Service Phone: (305) 751-1234
Customer Service Fax: (305) 751-1298

DISCOUNT DEADLINE:
FEBRUARY 27, 2018

THIRD PARTY PAYMENT

MiaGreen Expo & Conference 2018
March 14 - 15, 2018
Miami Airport Convention Center

This form is to be filled out ONLY if you have hired a third party to set up your booth.

THIRD PARTY PAYMENT CONDITIONS: This form must be completed and signed by BOTH PARTIES and returned to EXPO prior to placing any orders. If there is any doubt which party is to be invoiced for a service, the exhibiting firm accepts responsibility for payment. The exhibiting firm is ultimately responsible for payment of all charges by show conclusion. If charges have been billed to the wrong party and EXPO was not provided with the completed Third Party Payment Policy prior to the order being placed, any refund must be settled between the exhibiting firm and third party.

PLEASE INDICATE WHICH ITEMS/SERVICES ARE TO BE INVOICED TO THE THIRD PARTY:

- ☐ All Expo Services ☐ Booth Cleaning ☐ Booth Labor
☐ Freight Handling ☐ Furniture/Carpet ☐ Other (Specify): _____

We understand and agree that we, the exhibiting firm, are ultimately responsible for payment of charges incurred. In the event the third party named below does not make payment, such charges will be presented to the exhibiting firm, and exhibiting firm will make payment to Expo prior to the close of the show. (Signature required below.)

Authorized Firm Representative Signature: _____

We accept American Express, Visa, MasterCard and Discover Card for your convenience.

EXHIBITING COMPANY

Exhibiting Company: _____ Booth #: _____

Address: _____

City: _____ State: _____ Country: _____ Zip Code: _____

Phone: _____ Fax: _____

Email: _____ Contact/s: _____

Credit Card Used For Payment: No.: _____ Expires _____

Security Code _____ (The 3 numbers on back of card or for Amex the 4 numbers on the front)

Billing Address for credit card: _____

City: _____ State: _____ Country: _____ Zip Code: _____

Credit Card Holder (Print Name): _____ Signature: _____

List Persons Authorized to Incur Charges on Credit Card: _____

***Cardholder hereby authorizes EXPO to charge credit card described herein for all charges incurred by Exhibitor and has read, understands, and agrees to all forms in the exhibitor manual and agrees to pay all charges as described in Cardholder Agreement. All estimated charges must be paid in ADVANCE, AND a valid credit card must be on file with EXPO authorizing payment for modified and/or additional charges. All Charges must be paid by end of Show.

THIRD PARTY

Third Party Company Name: _____ Booth #: _____

Address: _____

City: _____ State: _____ Country: _____ Zip Code: _____

Phone: _____ Fax: _____

Email: _____ Contact/s: _____

Credit Card Used For Payment: No.: _____ Expires _____

Security Code _____ (The 3 numbers on back of card or for Amex the 4 numbers on the front)

Billing Address for credit card: _____

City: _____ State: _____ Country: _____ Zip Code: _____

Credit Card Holder (Print Name): _____ Signature: _____

List Persons Authorized to Incur Charges on Credit Card: _____

***Cardholder hereby authorizes EXPO to charge credit card described herein for all charges incurred by Exhibitor and has read, understands, and agrees to all forms in the exhibitor manual and agrees to pay all charges as described in Cardholder Agreement. All estimated charges must be paid in ADVANCE, AND a valid credit card must be on file with EXPO authorizing payment for modified and/or additional charges. All Charges must be paid by end of Show.



ESTIMATED BILLING OF SERVICES

MiaGreen Expo & Conference 2018
March 14 - 15, 2018
Miami Airport Convention Center

**DISCOUNT DEADLINE:
FEBRUARY 27, 2018**

FURNITURE AND CARPETING	\$ _____
CUSTOM ACCESSORIES	\$ _____
MATERIAL HANDLING (estimated)	\$ _____
LABOR ORDER FORM (estimated)	\$ _____
SIGN ORDER FORM	\$ _____
TURNKEY RENTAL BOOTH ORDER	\$ _____
CLEANING	\$ _____
OTHER (Late Standard Equipment order, etc.)	\$ _____
TOTAL ESTIMATED	\$ _____

Did you remember to circle the carpet and/or table drape color?

Thank you for your order!

Company Name: _____ Booth #: _____

Please return via fax along with Payment Policy form to **305.751.1298** or email to info@expocci.com



CONVENTION CONTRACTORS INC.
 15959 NW 15th Avenue, Miami, FL 33169-5607
 Customer Service Phone: (305) 751-1234
 Customer Service Fax: (305) 751-1298

RENTAL FURNISHINGS

MiaGreen Expo & Conference 2018
 March 14 - 15, 2018
 Miami Airport Convention Center

DISCOUNT DEADLINE:
FEBRUARY 27, 2018

CHAIRS				
QTY	ITEM	ADVANCE PRICE	STANDARD PRICE	AMOUNT
	Upholstered Arm Chair	\$55.75	\$69.25	
	Upholstered Side Chair	\$50.50	\$66.25	
	Executive Swivel Arm Chair	\$121.75	\$142.75	
	Padded Counter Stool w/Back	\$104.00	\$136.50	
ACCESSORIES				
	Chrome Stanchion w/ Black Retractable Belt	\$45.00	\$55.25	
	Velvet Rope - 7' Red	\$66.00	85.50	
	Chrome Stanchion for Velvet Rope	\$34.25	44.50	
	Aluminum Stanchion 8' high	\$30.50	\$32.50	
	Aluminum Stanchion 3' high	\$30.50	\$32.50	
	Crossbar / Tellie	\$30.50	\$32.50	
	Base	\$30.50	\$32.50	
	Easel	\$28.25	\$33.50	
	Wastebasket	\$29.50	\$35.75	
	Adjustable Arm Rack	\$56.75	\$68.25	
	2-Way Waterfall Rack	\$70.00	\$88.00	
	4-Way Arm Rack	\$91.25	\$113.50	
PEGBOARDS / TACKBOARDS				
Pegboards Do NOT include hooks or brackets.				
	4' X 8' Pegboard - Vertical	\$98.75	\$110.25	
	4' x 8' Pegboard - Horizontal	\$98.75	\$110.25	
	2' x 8' Pegboard - Vertical	\$64.00	\$75.50	
	2' x 8' Pegboard - Horizontal	\$64.00	\$75.50	
	4' x 6' Tackboard	\$98.75	\$110.25	
SPECIAL DRAPERY				
	Feet of 8' high drapery at \$16.75 per linear foot			
	Feet of 3' high drapery at \$10.50 per linear foot			
	Circle Color: White Grey Red Blue Black Teal Gold Peach Burgundy			

DRAPED TABLES				
QTY	ITEM	ADVANCE PRICE	STANDARD PRICE	AMOUNT
	2' X 4' TABLES - Standard	\$111.25	\$121.75	
	2' x 6' TABLES - Standard	\$122.75	\$146.00	
	2' X 8' TABLES - Standard	\$135.50	\$156.50	
	2' X 4' TABLES - Counter High	\$159.50	\$181.50	
	2' x 6' TABLES - Counter High	\$170.00	\$205.75	
	2' X 8' TABLES - Counter High	\$192.00	\$229.75	
CIRCLE COLOR OF DRAPE:				
Gold Red Blue Black Grey White Peach Teal Burgundy				
The tables above are draped on three sides. If you want the fourth side draped please order below.				
	4TH SIDE DRAPE	40.75	54.00	
UNDRAPED TABLES				
	2' X 4' TABLES - Standard	\$82.75	\$91.25	
	2' x 6' TABLES - Standard	\$91.25	\$108.75	
	2' X 8' TABLES - Standard	\$108.75	\$126.00	
	2' X 4' TABLES - Counter High	\$117.25	\$134.75	
	2' x 6' TABLES - Counter High	\$126.00	\$152.00	
	2' X 8' TABLES - Counter High	\$142.75	\$169.25	
ROUND PEDESTAL TABLES				
	Round Table - 30" x 30" high	\$146.00	\$184.75	
	Round Table - 30" x 42" high	\$173.25	\$214.25	
TABLE RISERS				
	4' x 8" x 8" One Step Riser	\$48.25	\$66.25	
	4' x 8" x 16" Two Step Riser	\$61.00	\$72.50	
	6' x 8" x 8" One Step Riser	\$61.00	\$72.50	
	6' x 8" x 16" Two Step Riser	\$71.50	\$89.25	

Sub Total \$ _____

7% Sales Tax \$ _____

Grand Total \$ _____

Company Name: _____ Booth #: _____

Please return via fax along with Payment Policy form to **305.751.1298** or email to info@expocci.com

**DISCOUNT DEADLINE:
 FEBRUARY 27, 2018**

BOOTH DIMENSIONS

What is your booth size (ft.) $\frac{\text{Length}}{\text{Length}} \times \frac{\text{Width}}{\text{Width}} = \frac{\text{Sq. Ft.}}{\text{Sq. Ft.}}$

Prices quoted below include installation and taping of front edge only.
 All rental carpet is delivered clean to your booth space, but during setup,
 carpet may become dirty. Please order cleaning service at least once
 before show opening.

EXPO BOOTH CARPET COLORS



EXPO CLASSIC CARPET

Please Circle Color Choice:					
Gray Teal Black Burgundy Blue Red					
Qty.	Item	Discount Price		Regular Price	
	10' x 10'	\$116.50		\$140.75	
	10' x 20'	\$233.00		\$266.75	
	10' x 30'	\$330.75		\$407.50	
	10' x 40'	\$449.50		\$535.50	

Variation in dye lot may occur when ordering more than one cut of carpet.

EXPO CUSTOM CUT CARPET

Please Circle Color Choice:					
Red Blue Grey Black Teal Burgundy					
Booth Size: $\frac{\text{Length}}{\text{Length}} \times \frac{\text{Width}}{\text{Width}} = \frac{\text{Sq. Ft.}}{\text{Sq. Ft.}}$		Discount Price		Regular Price	Amount
Do you want Expo Classic Carpet		\$4.00		\$5.00	
Do you want Expo Plush Carpet		\$5.00		\$5.50	

PADDING & VISQUEEN

Sq. Ft.	Item	Discount Price		Regular Price	
	1/2" Padding	\$1.00		\$1.25	
	1" Padding	\$1.50		\$2.00	
	Visqueen	\$0.50		\$1.00	

Subtotal	\$
7% Tax	\$
Amount Due	\$

Company Name: _____ Booth #: _____

Please return via fax along with Payment Policy form to **305.751.1298** or email to info@expocci.com

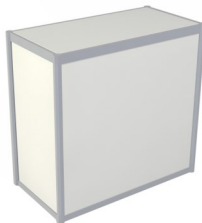




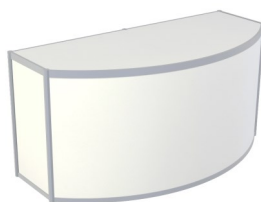

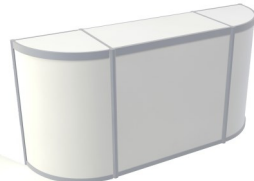


CONVENTION CONTRACTORS INC.
 15959 NW 15th Avenue, Miami, FL 33169-5607
 Customer Service Phone: (305) 751-1234
 Customer Service Fax: (305) 751-1298

ACCESSORIES 1

MiaGreen Expo & Conference 2018
 March 14 - 15, 2018
 Miami Airport Convention Center

**DISCOUNT DEADLINE:
 FEBRUARY 27, 2018**

<p>1 meter Cabinet with Sliding Doors & Lock</p>  <p>38"w x 36"h</p> <p>White Advance \$294.00 Standard \$373.50 Quantity _____</p> <p>With Graphics Advance \$384.00 Standard \$463.50 Quantity _____</p>	<p>2 meter Cabinet with Sliding Doors & Lock</p>  <p>77"w x 36"h</p> <p>White Advance \$345.50 Standard \$436.50 Quantity _____</p> <p>With Graphics Advance \$527.50 Standard \$618.50 Quantity _____</p>	<p>1 meter Single Sided Gondola with 3 shelves</p>  <p>Straight Shelves Advanced \$341.00 Standard \$416.50 Quantity _____</p> <p>Angled Shelves Advanced \$393.50 Standard \$490.00 Quantity _____</p>	<p>1 meter Double Sided Gondola with 6 shelves</p>  <p>Straight Shelves Advanced \$426.50 Standard \$542.50 Quantity _____</p> <p>Angled Shelves Advanced \$510.50 Standard \$658.00 Quantity _____</p>
<p>1 meter Curved Cabinet with Sliding Doors & Lock</p>  <p>42 1/4"w x 36"h</p> <p>White Advance \$294.00 Standard \$373.50 Quantity _____</p> <p>With Graphics Advance \$384.00 Standard \$463.50 Quantity _____</p>	<p>2 meter Curved Cabinet with Sliding Doors & Lock</p>  <p>85 5/8"w x 36"h</p> <p>White Advance \$345.50 Standard \$436.50 Quantity _____</p> <p>With Graphics Advance \$548.00 Standard \$632.50 Quantity _____</p>	<p>1 meter Diagonal Curved Cabinet without Doors</p>  <p>60 1/8"w x 36"h</p> <p>White Advance \$331.00 Standard \$408.00 Quantity _____</p> <p>With Graphics Advance \$430.50 Standard \$508.00 Quantity _____</p>	<p>2 meter Curved Corners Cabinet with Sliding Doors & Lock</p>  <p>38"w x 36"h 2 Sides - 29 5/8"w x 36"h</p> <p>White Advance \$345.50 Standard \$436.50 Quantity _____</p> <p>With Graphics Advance \$575.50 Standard \$666.50 Quantity _____</p>

- ◆ Send the files to print in one of these formats: EPS, PDF, TIFF, JPEG (High Quality).
- ◆ Convert all fonts to outlines.
- ◆ Send Graphic Files to info@expocci.com

SUB-TOTAL _____
 7% SALES TAX _____
 TOTAL _____

Exhibitor _____ Booth _____

Please return along with Payment Policy form to fax 305-751-1298 or email info@expocci.com



CONVENTION CONTRACTORS INC.
 15959 NW 15th Avenue, Miami, FL 33169-5607
 Customer Service Phone: (305) 751-1234
 Customer Service Fax: (305) 751-1298

ACCESSORIES 2

MiaGreen Expo & Conference 2018
 March 14 - 15, 2018
 Miami Airport Convention Center

**DISCOUNT DEADLINE:
 FEBRUARY 27, 2018**

1 meter Directional with Graphics



38" x 91"
 Advanced \$259.00 Standard \$378.50
 Quantity _____

Pull Up Banner



33" x 84"
 Advanced \$ 209.50 Standard \$303.50
 Quantity _____

1 meter Graphic on PVC



38" x 91"
 Advanced \$259.00 Standard \$378.50
 Quantity _____

3 meter Overlay Graphic on 3/16" Ultramount



115 7/16" x 96"
 Advance \$828.50 Standard \$1212.00
 Quantity _____

3 meter Digital Banner



115 7/16" x 96"
 Advance \$828.50 Standard \$1212.00
 Quantity _____

Graphic Posters on 3/16" Ultramount



Qty.	Size	Advance	Standard
_____	20" x 30"	\$45.00	\$66.00
_____	24" x 36"	\$64.50	\$94.50
_____	36" x 48"	\$157.50	\$215.50

- ◆ Send the files to print in one of these formats: EPS, PDF, TIFF, JPEG (High Quality).
- ◆ Convert all fonts to outlines.
- ◆ Send Graphic Files to info@expocci.com

SUB-TOTAL _____

7% SALES TAX _____

TOTAL _____

Exhibitor _____ Booth _____

Please return along with Payment Policy form to fax 305-751-1298 or email info@expocci.com



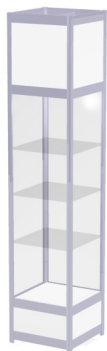
CONVENTION CONTRACTORS INC.
 15959 NW 15th Avenue, Miami, FL 33169-5607
 Customer Service Phone: (305) 751-1234
 Customer Service Fax: (305) 751-1298

ACCESSORIES 3

MiaGreen Expo & Conference 2018
 March 14 - 15, 2018
 Miami Airport Convention Center

DISCOUNT DEADLINE:
FEBRUARY 27, 2018

1/2 meter Tower Showcase



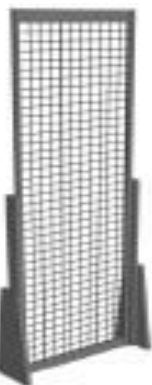
1 light in the top
 1/2 meter x 1/2 meter x 1.8 meter high
 Advanced \$396.75
 Standard \$466.75
 Quantity _____

1 meter Tower Showcase



2 lights in the top
 1 meter x 1/2 meter x 1.8 meter high
 Advanced \$496.75
 Standard \$566.75
 Quantity _____

Free Standing Chrome Grid



2'W x 8'H
 Advanced \$307.00
 Standard \$395.00
 Quantity _____

Literature Rack



11"L x 15"D x 60"H
 Advanced \$160.00
 Standard \$186.00
 Quantity _____

Chrome Square Table



30" x 30" x 30"
 Advanced \$150.00
 Standard \$175.00
 Quantity _____

Black / White Arm Light w/Bulb



Arm lights only fit our custom booths.

Black Arm Light
 Advance \$65.00
 Standard \$80.00
 Quantity _____
White Arm Light
 Advance \$75.00
 Standard \$95.00
 Quantity _____

Black Leather Chair



Advanced \$75.00
 Standard \$90.00
 Quantity _____

White Wooden Folding Chair



Advanced \$75.00
 Standard \$90.00
 Quantity _____

Electric is NOT included.
You MUST order from the
electrical contractor.

SUB-TOTAL _____
 7% SALES TAX _____
 TOTAL _____

Exhibitor _____ Booth _____

Please return along with Payment Policy form to fax 305-751-1298 or email info@expocci.com



CONVENTION CONTRACTORS INC.
15959 NW 15th Avenue, Miami, FL 33169-5607
Customer Service Phone: (305) 751-1234
Customer Service Fax: (305) 751-1298

DISCOUNT DEADLINE:
FEBRUARY 27, 2018

TURNKEY RENTAL BOOTH ORDER FORM

MiaGreen Expo & Conference 2018
March 14 - 15, 2018
Miami Airport Convention Center

EXPO HARD WALL BOOTH OPTIONS

All our standard hardwall Custom Booths on the next few pages come in White. They are shown in color to better illustrate the booths' design. If you would prefer a different color hardwall we have Grey, Black, Blue, Beige and Green available.

Do you want something different than the same old booth? Call our Custom Design Department! We will custom design a booth to best show off your product!

**For more information call our Design Team at 305.751.1234 or email
cesarj@expocci.com**

QTY	ITEM	WHITE HARDWALL PRICE	COLOR HARDWALL PRICE	COLOR CHOICE	TOTAL
	Turnkey Rental Booth 101	\$3,039.75	\$3,197.25		
	Turnkey Rental Booth 102	\$3,039.75	\$3,197.25		
	Turnkey Rental Booth 103	\$3,249.75	\$3,407.25		
	Turnkey Rental Booth 201	\$4,089.75	\$4,404.75		
	Turnkey Rental Booth 202	\$4,929.75	\$5,244.75		
	Turnkey Rental Booth 203	\$4,929.75	\$5,244.75		
				7% Sales Tax	
				Total	

(Insert Header Sign Copy in Box)

Black Helvetica Letters are Standard

Additional Requests: _____

Company Name: _____ Booth #: _____

Please return via fax along with Payment Policy form to **305.751.1298** or email to info@expocci.com



CONVENTION CONTRACTORS INC.

15959 NW 15th Avenue, Miami, FL 33169-5607
Customer Service Phone: (305) 751-1234
Customer Service Fax: (305) 751-1298

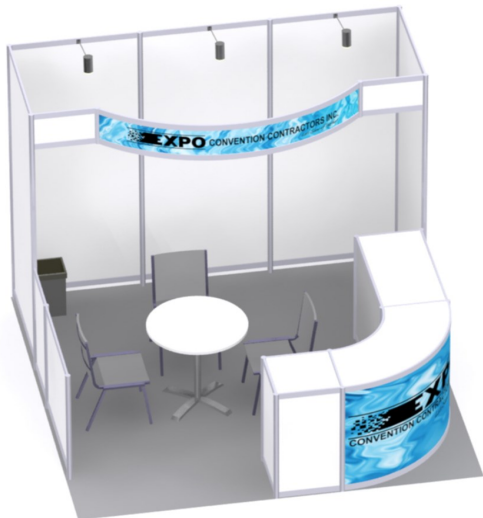
**TURNKEY RENTAL BOOTH
ORDER FORM**

MiaGreen Expo & Conference 2018

March 14 - 15, 2018

Miami Airport Convention Center

**DISCOUNT DEADLINE:
FEBRUARY 27, 2018**



Turnkey Rental Booth 101

10' x 10' Includes:

Grey Carpet

**1 - Custom Curved Cabinet with doors for storage
Your Graphic Logo on counter**

1 - Table

3 - Chairs

1 - Wastebasket

3 - Arm Lights with power

Delivery, Installation & Dismantle

Standard Price \$3,039.75

Custom Color Price \$3,197.25



Turnkey Rental Booth 102

10' x 10' Includes:

Grey Carpet

3 - Built-in Cabinets with doors for storage

1 - Table

3 - Chairs

1 - Wastebasket

3 - Arm Lights with power

Delivery, Installation & Dismantle

Standard Price \$3,039.75

Custom Color Price \$3,197.25



Turnkey Rental Booth 103

10' x 10' Includes:

Grey Carpet

2 - Built-in Cabinets with doors for storage

4 - Clear Shelves Lit from above

1 - Table

3 - Chairs

1 - Wastebasket

3 - Arm Lights with power

Delivery, Installation & Dismantle

Standard Price \$3,249.75

Custom Color Price \$3,407.25



CONVENTION CONTRACTORS INC.
 15959 NW 15th Avenue, Miami, FL 33169-5607
 Customer Service Phone: (305) 751-1234
 Customer Service Fax: (305) 751-1298

**DISCOUNT DEADLINE:
 FEBRUARY 27, 2018**

TURNKEY RENTAL BOOTH ORDER FORM

MiaGreen Expo & Conference 2018
 March 14 - 15, 2018
 Miami Airport Convention Center



Turnkey Rental Booth 201

10' x 20' Includes:

Grey Carpet

1 - Curved Cabinet with doors & logo panel

4 - Shelves

1 - Table

3 - Chairs

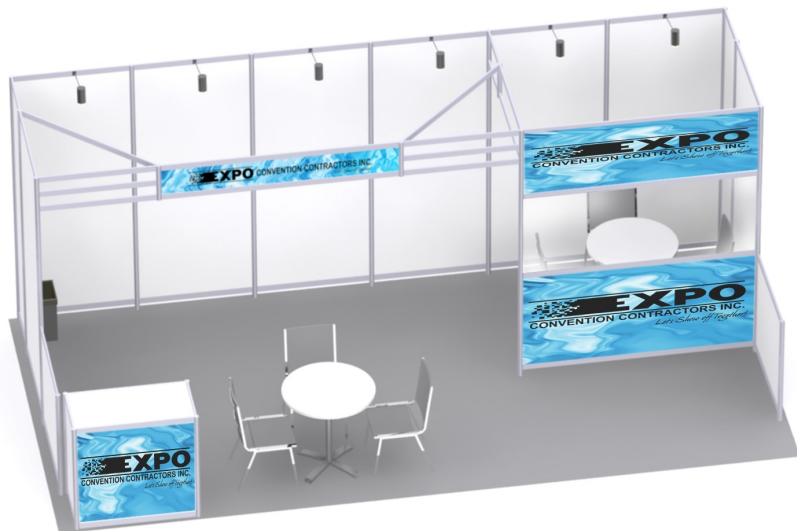
1 - Wastebasket

6 - Arm Lights with power

Delivery, Installation & Dismantle

Standard Price \$4,089.75

Custom Color Price \$4,404.75



Turnkey Rental Booth 202

10' x 20' Includes:

Grey Carpet

**Meeting Area with Plexi Window &
 Digital Graphics**

1 - Cabinet with your company logo

2 - Tables

6 - Chairs

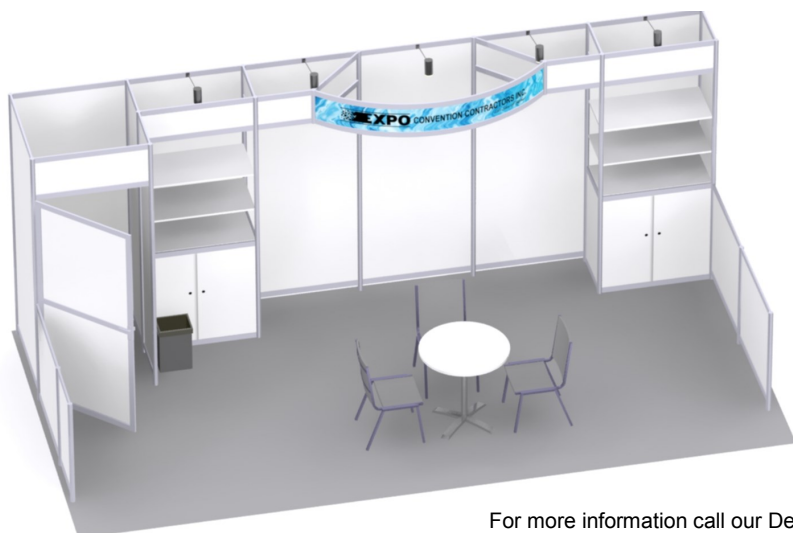
1 - Wastebasket

6 - Arm Lights with power

Delivery, Installation & Dismantle

Standard Price \$4,929.75

Custom Color Price \$5,244.75



Turnkey Rental Booth 203

10' x 20' Includes:

Grey Carpet

1 - Lockable Closet / Changing room

1 - Cabinet with doors for storage

1 - Table

3 - Chairs

1 - Wastebasket

6 - Arm Lights with power

Delivery, Installation & Dismantle

Standard Price \$4,929.75

Custom Color Price \$5,244.75



CONVENTION CONTRACTORS INC.
15959 NW 15th Avenue, Miami, FL 33169-5607
Customer Service Phone: (305) 751-1234
Customer Service Fax: (305) 751-1298

MATERIAL HANDLING AUTHORIZATION

MiaGreen Expo & Conference 2018
March 14 - 15, 2018
Miami Airport Convention Center

Please complete the following information:

We plan to ship to: _____ Advance Warehouse _____ Direct to Show Site
We plan to ship on (date): _____
Our materials should arrive on (date): _____
Carrier Name: _____ Pro #: _____
Origin of Shipment (City, state): _____
Please provide a contact name and number for any questions EXPO may have in
Regards to this shipment.
Name: _____ Phone: _____

COMPUTATION OF MATERIAL HANDLING SERVICES

The following services, whether used completely, or in part, are offered as a package.

When recording weight, round up to the next 100lbs.

For example: 285 lbs. 300lbs/100lbs. = 3 x RATE = \$ Amount or minimum charge, whichever is greater. 200 lbs. minimum charge per shipment

Please indicate number of pieces and the estimated weight:

# of Pieces	Description	Weight
	Crates	
	Cartons	
	Cases	
	Carpet	
	Miscellaneous	
Total Weight		

Advance Shipment \$74.50 per CWT

Advance Address is
Expo Convention Contractors, Inc.
15959 NW 15th Avenue
Miami, Florida 33169-5607

**Deadline Date is MARCH 6, 2018 shipments received
after this date will incur an additional 25% late handling
fee.**

Direct Shipment \$71.50 per CWT

Direct Address is
Expo Convention Contractors, Inc.
c/o Miami Airport Convention Center
777 NW 72nd Avenue West Hall
Miami, Florida 33126

Will not be accepted prior to MARCH 13, 2018.

Advance Shipment Rates Include:

Unloading crated material.

Storing at EXPO's warehouse for up to 30 days.

Unloading materials and delivery to your booth

Removing of empty shipping containers from your booth, storing during show,
returning at close of show.

Reloading materials onto outbound transportation.

Direct Shipment Rates Include:

Unloading materials when received and delivery to your booth

Removing of empty shipping containers from your booth, storing during show,
returning at close of show.

Reloading materials onto outbound transportation.

Description	Weight ÷ 100 = CWT	CWT x Price per CWT =	Estimated Total Cost
	÷ 100 =	X \$	
	÷ 100 =	X \$	

Additional Surcharges based on inbound weight.

Warehouse shipment Delivered after the deadline date. Add 25% to above rates.

Show Site Shipment Delivered Off Target. Add 25% to above rates.

Overtime. Add 25% to above rates.

When Expo incurs charges for exhibitor freight from the venue, Expo will pass these
additional fees to the exhibitor.

EXPO Warehouse Hours are

Monday through Friday; 8:30am to 3:30pm.

Holidays excluded.

Straight Time Hours

Monday through Friday; 8:00am to 4:30pm

Overtime Hours

Monday through Friday before 8:00am & after 4:30pm

All day Saturday, Sunday & Holidays

For Credit card payments, please complete the payment authorization form. Any additional overtime charges will be invoiced at Showsite and are subject to change pending move-in/move-out schedule.

We understand that your calculation is only an estimate. Invoicing will be calculated from actual certified weight ticket or Reweigh ticket on inbound material handling receiving report. Adjustments will be made accordingly. Any adjustments to Charges must be made at show site.

Single pieces weighing more than 5,000 pounds CANNOT be accepted at the warehouse. Loose, easily damaged, uncrated or blanket-wrapped shipments should be shipped directly to the show site.

EXPO is **not responsible** for any damage or loss of your freight. Please secure round trip insurance coverage from your company insurance carrier.

If you have any questions about material handling, please contact EXPO Convention Contractors, Inc. Exhibitor Service department.

Please complete the following and return to EXPO along with the Shipping Instructions form:

Company Name: _____ Booth #: _____

Contact Name: _____ Phone #: _____ Fax #: _____

Authorized Signature: _____ Print Name: _____

Signature also indicates you have read and accept the Payment Policy and Terms and Conditions, sign and return to EXPO.

Payment Authorization must be completed and returned with Material Handling worksheet. Other charges may apply, please review Material Handling Information form included in this manual.

EXPO Fax # 305.751.1298

**CONVENTION CONTRACTORS INC.**

15959 NW 15th Avenue, Miami, FL 33169-5607
Customer Service Phone: (305) 751-1234
Customer Service Fax: (305) 751-1298

SHIPPING INSTRUCTIONS

MiaGreen Expo & Conference 2018

March 14 - 15, 2018

Miami Airport Convention Center

SHIPPING INSTRUCTIONS AT CLOSE OF CONVENTION /TRADESHOW

Consign to (Ship To): _____

Street Address: _____

City: _____ State: _____ Zip: _____

Type of Carrier: Motor Freight _____ Air _____ Van Line _____

Name of Carrier: _____

If pre-paid bill to: _____

City, State and Zip: _____

SHIPPING INSTRUCTIONS PRIOR TO SHOW - ALL SHIPMENTS MUST ARRIVE PRE-PAID

1. Shipments must be consigned to EXPO Convention Contractors, Inc. The hotel and/or convention site do not have the facilities to receive such shipments and they may be refused.
2. All shipments must be properly labeled and addressed to the warehouse or facility. Exhibits left without return instructions will be returned to our warehouse and held for disposition at an additional charge, Expo is not responsible for condition, count or content until such time exhibits or materials are picked up for removal after the exhibition's close.
3. All materials should be properly insured against fire, theft and all hazards while in transit to and from your booth and for the exhibition's duration.
4. Exhibitor routing on outbound shipments is honored when possible. However, we reserve the right to reroute as necessary. All outbound shipments must be tendered with a Bill of Lading turned into the service desk at show site. In the event the designated carrier fails to pick up by a specified time, Expo Convention Contractors, Inc. will reroute said shipments.
5. All shipments requiring special handling for reasons including, but not limited to, length, width or height, are handled on a time and material basis.
6. Expo Convention Contractors, Inc., as the Official Drayage Contractor, has control over all freight docks, doors, elevators, and crate storage areas. A charge of \$35.00 per crate, box or carton is accessed for any shipment not handled by Expo Convention Contractors, Inc., when Expo is required to handle storage of empty containers.
7. Remove all expired shipping labels before shipping to avoid confusion.
8. Collect shipments are not accepted unless written authorization is furnished by shipper. There is a 25% surcharge (\$15.00 minimum) based on the amount advanced by Expo Convention Contractors, Inc.

EXPO CONVENTION CONTRACTORS, INC. WILL REROUTE ALL OUTBOUND SHIPMENTS UNLESS SPECIAL ARRANGEMENTS ARE MADE.

INSURANCE

Expo Convention Contractors, Inc. is not responsible for the count or content of material after it has been placed in the exhibit areas.

Exhibitor agrees to hold harmless Expo Convention Contractors, Inc. from responsibility for concealed and/or apparent damage to uncrated and or unskidded exhibit material.

Please make certain all materials are properly insured against "ALL RISK" while in transit to and from point of origin, to and from booth and for the exhibition's duration.

**AUTHORITY TO HANDLE & BILLING INSTRUCTIONS
ACCEPTANCE OF ALL ITEMS AND CONDITIONS HEREIN STATED:**

Company Name: _____

Address: _____

Attention: _____ Phone: _____ Fax: _____

City: _____ State: _____ Zip: _____

Authorized by (please print): _____ Title: _____

Signature: _____ Convention /Tradeshow: _____

To insure orderly processing of material handling requirements, it is absolutely essential that this form be READ, COMPLETED AND SIGNED by an organization officer and RETURNED PROMPTLY TO:

EXPO CONVENTION CONTRACTORS, INC. 15959 NW 15th Avenue, MIAMI, FLORIDA 33169-5607
TEL: 305-751-1234 FAX: 305-751-1298

MiaGreen Expo & Conference 2018
March 14 - 15, 2018
Miami Airport Convention Center

MATERIAL HANDLING INFORMATION & ADDITIONAL CHARGES

SPECIAL HANDLING

Rate as shown on Material Handling Authorization Form

The standard material handling applies to shipments that can be readily handled off or onto a truck using a conventional forklift or pallet jack equipment without re-handling. A special handling charge applies if your shipment requires extra labor for stacking or unstacking containers on a truck (cubic loading), tarping or untarping freight or containers, or rigging pieces for loading or unloading on a truck or from the ground, or other circumstances requiring the re-handling of materials.

OVERTIME

Surcharge: 25%

Based on show move-in/move-out schedule and/or late driver check-in, an overtime surcharge per occurrence applies to shipments handled at show site during overtime hours. Your advance warehouse shipments may be received during straight time, but due to scheduling conflicts beyond EXPO's control may be moved into the exhibit hall on overtime. Any additional overtime charges will be invoiced at show site and are subject to change pending move-in/move-out schedules. Handling times will be documented on shipping documents. Drivers picking up outbound shipments will be sequenced for loading ONLY after a bill of lading is submitted to the EXPO Service Desk AND the driver has checked in.

LATE SHIPMENTS

Surcharge: 25%

A surcharge will apply to shipments not arriving within the published dates (refer to EXPO Quick Facts page for dates) for advance warehouse or arriving on show site.

UNCRATED SHIPMENTS

Rate as shown on Material Handling Authorization Form

An additional charge of 25% (or as stated on Material Handling Authorization page) of the applicable material handling charge at the time of delivery shall be charged for all loose, uncrated, or unprotected shipments received at the show site docks. The charge is a one-time charge that includes both move-in and move-out of the show, and is based on the weight of the shipment handled.

OFF-TARGET DELIVERIES

Surcharge: 25%

A surcharge will apply if shipment is not delivered (or carrier has not checked in) during assigned target date/time.

PADDED VAN DELIVERIES

Surcharge: \$8.00/CWT

A padded van surcharge applies to van line carriers that transport freight at cubic displacement rates, operate a non-standard dock height equipment, require freight on the truck to be unloaded in a specific order or orientation, or require that freight on the truck be moved to unload the actual delivery.

MARSHALING YARD

Surcharge: Maximum \$20.00

Where EXPO Convention Contractors, Inc. as the show contractor must lease space for marshaling yard operations because no space is provided by the facility, EXPO may charge a fee per shipment processed through the marshaling yard.

REWEIGH OF SHIPMENTS

Surcharge: \$25.00 per forklift load

An additional charge per forklift load will be applied to shipments that have to be reweighed at the dock due to the lack of a certified weight ticket, or an incorrect or understated weight on a delivery document.

EMPTY CRATE STORAGE

Surcharge: \$35.00 per piece

A charge per crate, carton or skid applies when EXPO handles the storage and return of empties from a shipment not received by EXPO and therefore not subject to material handling charges.

Empty crates/cartons are stored in trailers during the show. They are returned in random order after the show closes and the aisle carpet has been picked up.

ENVELOPE DELIVERIES

Surcharge: \$10.50 per envelope

During show hours at the show facility, a charge will apply to receiving and delivering envelope packages to your booth.

ACCESSIBLE STORAGE

Surcharge: Based on applicable Labor rate (refer to labor order form)

Accessible storage will be accessible during the show, but not necessarily by exhibitors. There is a one hour labor rate charge for each time the accessible storage is accessed. There will be no charge to return material to the booth at the close of the show.

WAREHOUSE STORAGE

Surcharge: Minimum one-hour labor fee for each trip

Shipments arriving at the warehouse more than 30 days ahead incur storage fees. Transportation of freight to the warehouse after the show at the exhibitor's request incurs "return to warehouse" (RTW) fees and storage fees.

Return to Warehouse Service Fee

Surcharge: \$15.00 per CWT, Minimum \$50.00

(crated materials only, uncrated materials will not be accepted at warehouse)

Receive & place in storage

Surcharge: \$6.00 per CWT

Storage per month

Surcharge: \$8.00 per CWT, Minimum \$25.00

Remove from storage & load out

Surcharge: \$4.00 per CWT

MOBILE SPOTTING FEE

Surcharge: \$250.00 round trip

Vehicles operated by exhibitors may be allowed on the exhibit hall floor for loading or unloading, if EXPO determines such activity to be operationally feasible and safe. All vehicles operated on the exhibit hall floor must be escorted by EXPO personnel. In such cases, a MOBILE SPOTTING FEE will be charged. All local fire marshal rules and regulations apply. Please call customer service for details.

If you have any questions about material handling, please contact EXPO Exhibitor Sales & Services Department.



CONVENTION CONTRACTORS INC.

15959 NW 15th Avenue, Miami, FL 33169-5607
Customer Service Phone: (305) 751-1234
Customer Service Fax: (305) 751-1298

MATERIAL HANDLING Q & A

MiaGreen Expo & Conference 2018

March 14 - 15, 2018

Miami Airport Convention Center

MATERIAL HANDLING Q & A

What is material handling (also referred to as drayage)?

Material handling is the process of unloading your freight from your shipping carrier, either at the warehouse or show site, delivering it to your booth, storing your empty containers (empties) if required, returning of your empties at the close of show, and then reloading your freight back onto your shipping carrier.

What is the definition of "freight"?

Any exhibit materials that are shipped or delivered to the advance warehouse or show facility via shipping carrier, POV, or delivery truck.

What is a "certified weight ticket"?

A printed weight ticket from a scale certified or inspected by a government authority such as the Dept. of Agriculture, indicating the date weighed, the weight of the shipment and the vehicle ID of the unit being weighed.

IMPORTANT FACTS ABOUT ADVANCE SHIPMENTS

All shipments that are addressed to the advance warehouse address (please refer to "Advance Warehouse" shipping labels included in this manual).

EXPO will begin accepting your shipments 30 days prior to first show open day (date may vary depending on show schedule).

The warehouse will receive shipments Monday thru Friday, 8:00am - 3:30pm, excluding holidays.

Shipments must arrive by advance warehouse deadline date to avoid a late surcharge. (Please refer to the "Show Information" page included with this manual for deadline date.) Crates, cartons, skids, fibercases, and carpets can be accepted at the warehouse, but DO NOT ship crates weighing over 5,000 lbs., loose/uncrated shipments and/or machinery to warehouse. You must ship those items direct to show site.

All shipments must have a bill of lading or delivery slip indicating number of pieces and weight. **Certified weight tickets required.**

MATERIAL HANDLING CHARGES

What determines how much I'm charged?

Charges are based off the weight from your inbound weight ticket included with your shipment.

How do I calculate material handling charges?

Material handling services, whether used completely, or in part, are offered as a package. When recording weight, round up to the next 100lbs. For example: 285lbs. = 300lbs./100 lbs. = 3 X RATE = \$ Amount or minimum charge, whichever is greater.

Will there be any additional charges?

Additional charges may apply. Please review the Material Handling Authorization form.

LIABILITY INSURANCE

What is and why would I need liability insurance?

Accidents happen, therefore, most show organizers and facilities require liability insurance. Please refer to your booth contract for exact minimums required.

Please make sure your materials are covered from the moment they leave your company location to the time they return after the close of the show.

What is the difference between material handling and shipping?

Shipping is the process of carrying your shipment from your location, pick-up area to its destination and also the process of returning your shipment back to your location after the close of the show. *Material handling* begins at the time your shipment arrives to the docks (please refer to "What is material handling?" for the full definition.)

Do I need to order a fork lift to unload or reload my freight?

No, please do not order a forklift for unloading/reloading of your materials. It is included in the material handling/drayage fee.

What does CWT mean?

CWT is an acronym for Century Weight, therefore it means per 100lbs.

CRATED~UNCRATED~SPECIAL HANDLING

What are CRATED materials?

Materials delivered that are skidded or in a container that can easily be unloaded/reloaded with no special handling required.

What are UNCRATED materials?

Materials delivered that are loose, pad-wrapped or un-skidded without proper lifting bars and/or hooks.

What is SPECIAL HANDLING?

Shipments delivered that require extra labor for stacking or unstacking containers on a truck (cubic loading), tarping or untarping freight or containers, or rigging pieces for loading or unloading on a truck or from the ground, or other circumstances requiring the rehandling of materials.

IMPORTANT FACTS ABOUT DIRECT SHIPMENTS

What are direct shipments?

All shipments that are addressed directly to the exhibit facility (please refer to "Direct to Show" shipping labels included in this manual).

Shipments must arrive during exhibitor move-in times only. Do not ship direct to show site in advance. If delivery cannot be guaranteed to arrive during exhibitor move-in, shipment must go to advance warehouse.

All shipments must have a bill of lading or delivery slip indicating number of pieces and weight. **Certified weight tickets required.**

Crates weighing over 5,000lbs. or loose/uncrated shipments must be shipped direct to show site to arrive during exhibitor move-in times.

All shipments must be prepaid, no collect on delivery shipments will be accepted.

OUTBOUND SHIPMENTS

You must complete an EXPO Bill of Lading (BOL) for all outbound shipments. Please come to the Expo Service Desk the last day of the show to settle your account and pick up a BOL.

Upon completion of packing and labeling of your materials, complete the bill of lading with all required information, and return to the Exhibitor Service Desk. If you have questions on how to complete your bill of lading, please ask an EXPO exhibitor service representative located at the exhibitor service desk.

If you are NOT using the designated shipping carrier, you must call your carrier with pick-up information. If your carrier fails to pick up your shipment, EXPO will either reroute your freight through the carrier of our choice or return to the local warehouse (whichever is indicated on your BOL).

MiaGreen Expo & Conference 2018

From:

Company Name: _____

Booth #: _____

Contact Name: _____

Contact Phone #: _____



ADVANCE WAREHOUSE

To: EXPO Convention Contractors, Inc.
15959 NW 15th Avenue
Miami, Florida 33169-5607

For:

MiaGreen Expo & Conference 2018

Delivery Hours: M-F 8:30am-3:00pm

First Day freight can arrive w/o a surcharge:
FEBRUARY 12, 2018

Last day freight can arrive w/o a surcharge:
MARCH 6, 2018

From:

Company Name: _____

Booth #: _____

Contact Name: _____

Contact Phone #: _____



ADVANCE WAREHOUSE

To: EXPO Convention Contractors, Inc.
15959 NW 15th Avenue
Miami, Florida 33169-5607

For:

MiaGreen Expo & Conference 2018

Delivery Hours: M-F 8:30am-3:00pm

First Day freight can arrive w/o a surcharge:
FEBRUARY 12, 2018

Last day freight can arrive w/o a surcharge:
MARCH 6, 2018

From:

Company Name: _____

Booth #: _____

Contact Name: _____

Contact Phone #: _____



DIRECT SHIPMENT

To: EXPO Convention Contractors, Inc.
c/o Miami Airport Convention Center
777 NW 72nd Avenue West Hall
Miami, Florida 33126

For:

MiaGreen Expo & Conference 2018

Must arrive on **MARCH 13, 2018 ONLY**

From:

Company Name: _____

Booth #: _____

Contact Name: _____

Contact Phone #: _____



DIRECT SHIPMENT

To: EXPO Convention Contractors, Inc.
c/o Miami Airport Convention Center
777 NW 72nd Avenue West Hall
Miami, Florida 33126

For:

MiaGreen Expo & Conference 2018

Must arrive on **MARCH 13, 2018 ONLY**



AREA WORK RULES

MiaGreen Expo & Conference 2018

March 14 - 15, 2018

Miami Airport Convention Center

To assist you in planning for your participation in this event, we are certain you appreciate knowing in advance that union labor is required for certain aspects of your exhibit handling. To help you understand the Area Work Rules, we ask you to read the following:

FREIGHT HANDLING

The Local Union claims jurisdiction over the operation of all material handling equipment, all unloading and reloading. An exhibitor may move material that is hand-carriable by one person in one trip, without the use of dollies, hand truck or other mechanical equipment. When exhibitors choose to hand-carry in accordance with the foregoing, they are not permitted access to the loading dock area(s).

EXPO is responsible for receiving and handling all exhibit materials and empty crates. It is our responsibility to manage loading docks and schedule vehicles for the smooth and efficient move-in and move-out of the exposition.

EXHIBIT INSTALLATION AND DISMANTLING

The Local Union claims jurisdiction over the installation and dismantle of tradeshow and exhibits. Full time employees of the exhibiting companies, however, may set their own exhibits without assistance from this local. Any labor services that may be required beyond what your regular full time employees can provide, must be rendered by the Union. Labor can be ordered in advance by returning the Labor form, or at show site, at the service desk. Proof of full time employment status may be requested by the Union Steward of any personnel working on your booth.

GRATUITIES

We request that exhibitors do not tip (such practices as giving money, merchandise, or other special consideration for services rendered) employees. Do not give coffee breaks other than mid-morning and mid-afternoon, when union employees have fifteen minute paid breaks. Any attempts to solicit a gratuity by an employee for any service should be reported immediately to a supervisor. Employees are paid an excellent wage. Tipping is strongly discouraged and is not an accepted company policy.

EXPO HOLD HARMLESS AGREEMENT / VEHICLE SPOTTING

The Association and Exhibitor will hold harmless EXPO Convention Contractors, Inc. for any damage or injury resulting from vehicle spotting. Damage or injury to Vehicle / Driver / 3rd Party Personnel / Display.

IN GENERAL

Craftsmen at all levels are instructed to refrain from expressing any grievances or directly challenging the practices of any exhibitor. It is recommended that any questions arising with regard to union jurisdiction or practices be directed to an EXPO management representative.



CONVENTION CONTRACTORS INC.
15959 NW 15th Avenue, Miami, FL 33169-5607
Customer Service Phone: (305) 751-1234
Customer Service Fax: (305) 751-1298

DISCOUNT DEADLINE:
FEBRUARY 27, 2018

VEHICLE SPOTTING FEES

MiaGreen Expo & Conference 2018
March 14 - 15, 2018
Miami Airport Convention Center

VEHICLE SPOTTING FEES

\$90.00 ROUNDTRIP

All exhibitors that are exhibiting vehicles, must sign up for this service.

Exhibitor must mail or fax orders by **FEBRUARY 27, 2018** to schedule move-in time.

Regulations

- * EXPO employee or Union labor shall spot each vehicle.
- * All motorized vehicles displayed shall have batteries disconnected at the "hot" lead. The lead shall be safely secured.
- * Fuel supplies in vehicles on display shall not exceed 1/4 of a tank of gas. The tank must be purged with carbon dioxide (CO₂).
- * All motor vehicle tanks containing fuel shall be furnished with locking type caps or sealed with tape to preclude inspection by viewers.
- * Vehicles on display require poly-tack and a drip pan.
- * Association or Exhibitor must show insurance for both the driver and the car.
- * By signing this form the Association or Exhibitor accepts the terms of the "EXPO Hold Harmless Agreement" (See Area Work Rules).
- * Under no circumstance shall an EXPO employee or any Union labor drive any vehicle onto the show floor.

PAYMENT POLICY FORM MUST ACCOMPANY ORDER.

With the exception of signature, please print the information below clearly, thank you!

Company Name _____ Booth Number _____

Address _____

Telephone No. _____ Fax No. _____

City _____ State _____ Zip _____

Authorized by (print or type) _____ email _____

Authorized Signature _____

**CONVENTION CONTRACTORS INC.**

15959 NW 15th Avenue, Miami, FL 33169-5607
Customer Service Phone: (305) 751-1234
Customer Service Fax: (305) 751-1298

**DISCOUNT DEADLINE:
FEBRUARY 27, 2018**

LABOR ORDER

MiaGreen Expo & Conference 2018

March 14 - 15, 2018

Miami Airport Convention Center

Labor Information			Discount Price	Show Site Price
Straight Time	Monday - Friday	8:00am - 4:30pm	\$68.50	\$92.40
Over Time	Monday - Friday Saturday & Sunday	4:30pm - 8:00am All Day	\$102.75	\$138.60
Double Time	Holiday	All Day	\$137.00	\$184.80

Expo Supervisory Fee is 20% of total cost or \$50.00, whichever is greater.

Please note

- Hours are based on estimates, you will be invoiced for actual time incurred.
- Requested times are not guaranteed and are based on availability.
- Minimum one hour will be charged. Additional time will be billed in half-hour increments.
- If Labor order is cancelled within 24 hours of scheduled services, total charges will be assessed.

INSTALLATION

Is Labor for assembling sign for hanging? Y/N _____
Is Labor for laying your own carpet? Y/N _____

Your Supervisor's Name: Cell Number:				Expo Supervision? Yes / No		
Date	Start Time	Number of Men	Hours per Man	Rate	Expo Supervision Cost	Estimated Cost

DISMANTLE

Your Supervisor's Name: Cell Number:				Expo Supervision? Yes / No		
Date	Start Time	Number of Men	Hours per Man	Rate	Expo Supervision Cost	Estimated Cost

Please complete this section if you have chosen EXPO to supervise your installation and/or dismantling.

Set-up Information for Installation

Please check all that apply and provide information where requested.

Booth size: _____ X _____

Forklift required? _____ Yes _____ No

Carpet is? _____ Owned _____ Rented from EXPO

Carpet padding? _____ Yes _____ No

Drawings? _____ Faxed to EXPO _____ Shipped w/exhibit crates

Electrical Information:

_____ Electrical should go under the carpet (diagram is attached)

_____ Electrical drawings are attached

_____ Electrical drawings are with exhibit in crate number

_____ Electrical drawings were sent to the official contractor

Services You Have Ordered (please check all that apply):

Electrical _____ Furniture _____ A/V Equipment _____

Booth Cleaning _____ Telephone/Internet _____

Inbound Freight Information

Carrier Company Name: _____

of pieces: _____ Weight of Shipment _____

Is Shipment? _____ Crated _____ Uncrated

Tracking/Pro#: _____

Estimated arrival date: _____

Shipment to arrive at: _____ Warehouse _____ Show Site

Outbound Freight Information

Carrier Company Name: _____

Delivery Shipment To: _____

Address: _____

City, State, Zip: _____

Type of Service (air, van line, ground, etc.): _____

**If for any reason your shipment is not picked up by your carrier,
Please choose one of the following options: (Initial beside preferred option)**

Force freight through EXPO's preferred carrier: _____

Send shipment back to EXPO warehouse: (\$50.00 min. fee) _____

Company Name: _____ Booth #: _____

Please return via fax along with Payment Policy form to **305.751.1298** or email to info@expocci.com



CONVENTION CONTRACTORS INC.
15959 NW 15th Avenue, Miami, FL 33169-5607
Customer Service Phone: (305) 751-1234
Customer Service Fax: (305) 751-1298

DISCOUNT DEADLINE:
FEBRUARY 27, 2018

NON-OFFICIAL CONTRACTOR

MiaGreen Expo & Conference 2018
March 14 - 15, 2018
Miami Airport Convention Center

For Exhibitors intending to use its own labor or contract for such services separately from EXPO, please read the following restrictions, requirements, and restraints. A non-official service contractor is any company, other than the designated official contractors, that an exhibitor wishes to use that requires access to the exhibit hall either before, during or after the Show. Use of a non-official contractor who requires any of the following services is not permitted: electrical, plumbing, telephone lines, drayage, rigging, booth cleaning, and catering. **NOTE: A valid and current copy of Exhibitor's contractor's Certificate of Insurance naming EXPO Convention Contractors, Inc., Miami Airport Convention Center and Show Winners Corp. as "Additionally Insured" must accompany this document. If these documents are not provided, Exhibitor will not be allowed to use contractor's services in the area where unions claim jurisdiction.**

NOTE: Complete this form only if your company is using a Service Contractor other than EXPO Convention Contractors, Inc. to unpack, erect, assemble, dismantle or pack your display. **The local union claims jurisdiction over the erection, dismantling, repair and building of all exhibits.**

PLEASE COMPLETE:

_____ will indemnify and hold harmless EXPO Convention Contractors, Inc. from and against any bodily injury or property damage liability claims, judgments, damages, costs or expense, including reasonable attorney fees, arising out of or occasioned by the operations performed by _____ except for occurrences or accidents caused by the sole negligence of EXPO Convention Contractors, Inc., or for occurrences or accidents by any other party.

Exhibiting Company Name: _____ Booth # _____

Address: _____

City: _____ State _____ Zip _____

Telephone: _____ Fax: _____

Authorized on-site representative _____ Cell Phone: _____
(Please Print)

Name of Service Firm: _____

Address: _____

City: _____ State: _____ Zip: _____

Contact Name: _____ Telephone: _____

Email Address: _____ On-Site Supervisor _____

On-Site Cell Phone: _____

Return this form, along with Certificate of Insurance, and name and address of the employee/s who are working in your booth by **FEBRUARY 27, 2018** to EXPO, the Official Decorating Contractor:

EXPO CONVENTION CONTRACTORS, INC.
15959 NW 15th Avenue, Miami, Florida 33169-5607
ATTN: EXHIBITOR SALES & SERVICES
Tel: 305-751-1234 Fax: 305-751-1298
nstewart@expocci.com



CLEANING FORM

MiaGreen Expo & Conference 2018
March 14 - 15, 2018
Miami Airport Convention Center

DISCOUNT DEADLINE:
FEBRUARY 27, 2018

Please indicate the Services Needed

All Rates Based on Gross Booth/Display Area, 100 square feet Minimum

Carpets Vacuuming	Rate	Booth Size**	# Days	Total
<input type="checkbox"/> (Check if Needed) Vacuuming	\$0.36 per sq. ft. X	<input type="text"/> (# Sq. Feet)	X <input type="text"/> (# Days Needed)	= \$ <input type="text"/> Total Due

Specify Dates Needed:

Porter Service - Trash Removal (2 hour intervals)

	Rate	Times Per Day	# Days	Total
<input type="checkbox"/> (Check if Needed) 1 - 5 Booths:	\$50.50 @	<input type="text"/> (Number Intervals Per Day)	X <input type="text"/> (Total Number Days)	= \$ <input type="text"/> Total Due
<input type="checkbox"/> (Check if Needed) 6 -15 Booths:	\$61.00 @	<input type="text"/> (Number Intervals Per Day)	X <input type="text"/> (Total Number Days)	= \$ <input type="text"/> Total Due

Specify Dates Needed:

Exhibit Cleaning

<input type="checkbox"/> (Check if Needed) Exhibit cleaning & dusting of display daily	\$31.50 X	<input type="text"/> # of days = \$ <input type="text"/>
<input type="checkbox"/> (Check if Needed) Exhibit cleaning & dusting 1 time only	\$42.00	<input type="text"/> (Specify Date Needed) \$ <input type="text"/>

Specify Dates Needed:

Total Order	<input type="text"/>
7% Sales Tax	<input type="text"/>
Total Due	<input type="text"/>

Company Name: Booth #:

Please return via fax along with Payment Policy form to **305.751.1298** or email to info@expocci.com

**CONVENTION CONTRACTORS INC.**15959 NW 15th Avenue, Miami, FL 33169-5607Customer Service Phone: (305) 751-1234
Customer Service Fax: (305) 751-1298**GRAPHICS & SIGNS ORDER FORM**

MiaGreen Expo & Conference 2018

March 14 - 15, 2018

Miami Airport Convention Center

**DISCOUNT DEADLINE:
FEBRUARY 27, 2018****EXPO GRAPHICS & SIGNS ORDER FORM**

We at EXPO, are committed to exceptional service to our clients from inception to production. Dynamic signage and stunning graphics makes a lasting impression and a more successful meeting.

Send your PRINT READY ARTWORK and complete the below information to have your graphics & signs delivered right to your booth.

Advance Orders	Late Orders	Size	Qty.	Horizontal	Vertical	Easel Back add \$6	Total \$
\$26.25	\$47.25	8.5" x 11"					
\$52.50	\$78.75	22" x 28"					
\$105.00	\$136.50	28" x 44"					
\$157.50	\$215.25	36" x 48"					
Banners are \$10.50 per square foot & come with Grommets. (\$100 min)							

All signs come mounted on 3/16" foam core.

Please call for quote on dimensions of graphics not shown above.
Contact us with questions at 305.751.1234

For basic Black Text on White Sign Copy....Please print clearly

HOW TO SUBMIT YOUR ARTWORK:

Expo uses HP 5000 Series large format printers using Onyx RIP software. We use Windows XP computers. All files should be saved for PC format. No MAC files are accepted.

EPS & AI formats:

We use Illustrator CS5 to read eps. & ai. files Check & make sure that all graphic elements are inside the document box. No clip masks. The document box should be the same size as the image you want printed or reduced in multiple of 2. No bleeds or crop marks. These are outside the document box & would need to be removed before the image enters the RIP process. Only Illustrator "crop area make" – "crop area release" function is compatible with Onyx RIP software. Bleeds are added if necessary in the Rip process.

Please convert all fonts to outlines.

TIF & PSD (Photoshop) formats

We use Photoshop CS5 to read TIF & PSD files. For best results images should be at least 72 ppi or greater when viewed close up. If the image is going to be viewed at a distance, lower quality images are ok.*

Problem formats

Word documents Images: Images embedded in Word documents are unsuitable for large format printing. Please try to obtain the original image.

Adobe In Design files: Please convert In Design files to an illustrator or pdf format.

Gif files: The gif format has only 256 colors (8 bit) & require a lot of editing for large format printing.**

Jpg files: jpg is an image compression format. This compression leaves artifacts in the image. Only images that are saved with little or no compression are suitable for large format printing.

* A 300 ppi 8.5" X 11" magazine cover at is only 34 ppi when printed 8 ft tall. This would be ok if viewed at a distance.

** Needs to be converted to 24bit & noise added to reduce banding.

Send graphics file to EXPOCCI@GMAIL.COM and include SHOW NAME, COMPANY NAME & BOOTH #

Company Name: _____ Booth #: _____

Please return via fax along with Payment Policy form to **305.751.1298** or email to info@expocci.com



UPS FreightSM Trade Show Services

Simplified shipping solutions

Inbound to the show

- Contact with a trade show specialist provides the right solution for moving your exhibit to and from the show—well before it begins.
- Advance warehousing streamlines the shipping process prior to shows and ensures priority delivery to the show floor.
- Round-the-clock tracking capabilities give you real-time information on exhibit materials and your booth.

Outbound from the show

- On-site UPS representatives advise on freight and package transportation options.
- Our full range of freight and package services includes ground or air service, as well as guaranteed* and time-definite urgent services.
- Coordinated package and freight pickups at the show help get you to the airport on time.

Contact Trade Show Services at 800.988.9889 or via email at tradeshow@upsfreight.com.



A complete range of services from the carrier you know and trust

Freight services:

- Ground freight
- Air freight
- Urgent

Package services:

- Ground
- Air
- International

UPS FreightSM Trade Show Services

Dedicated trade show experts available at 800.988.9889 or via email at tradeshow@upsfreight.com

Full range of services

Urgent

- Time-specific delivery by air or ground
- Expedited air and ground to and from shows

Standard

- Intact and on-time delivery from coast to coast or within the same city (two to five days, standard time)

Package

- On-site coordination of package and freight shipping

Tips for smoother trade show shipping

- Remove all old shipping labels and affix new shipping labels.
- Take advantage of our advance warehouse capabilities to eliminate tight delivery windows.
- Include deliver-by date on bill of lading for advance warehouse shipments.
- Include target (move-in) date on bill of lading if shipping directly to show site.
- Include booth number and phone number on bill of lading and on freight and package labels.

* In the event that UPS Freight fails to deliver the shipment by the agreed time and date, freight charges will be canceled. UPS Freight is not liable for any consequential damages arising from failure to deliver as agreed. See UPS Freight's Tariff and Terms and Conditions at l1l.upsfreight.com and any other applicable contract, as other restrictions may apply.

Online resources

- 24/7 shipment tracking provides real-time visibility
- Electronic bills of lading streamline shipment processing

Visit us at:
upsfreight.com/tradeshow
or call 800.988.9889

© Copyright United Parcel Service of America, Inc. UPS, the UPS brandmark and the color brown are trademarks of United Parcel Service of America, Inc. All rights reserved. 0197056 3/07

Multimodal capabilities



ORDER INSTRUCTIONS



ELECTRICAL EXHIBITION SERVICES
16110 NW 13th Avenue, Miami, FL 33169
Phone: (305) 623-5335 Fax: (305) 623-5337
miami@edlen.com

Advance Payment Deadline Date: 02/21/18

EXHIBITOR:		BTH #	
EVENT:	MiaGreen Expo & Conference		
FACILITY:	Miami Airport Convention Center		
DATES:	March 14-15, 2018	EVENT #	038017MI

FOR YOUR CONVENIENCE PLACE YOUR ORDER ONLINE AT WWW.EDLEN.COM

COMPLETE THE STEPS BELOW TO PLACE UTILITY ORDERS

Step 1 Complete the Method of Payment

This form must be completed and returned with the order forms below.

Step 2 Complete Utility Order Forms as Required

- A. Electrical Order
- B. Plumbing Order
- C. Lighting Order

Step 3 Review Electrical Labor Instructions

This form will help you determine if you require electrical labor in your booth.

- A. What electrical work in your booth space needs to be performed by Edlen Electricians.
- B. How power is delivered to your booth in the facility (from the floor or ceiling).
- C. What other forms are required in order to schedule and pre-pay your estimated labor cost.

Step 4 Complete Additional Labor Forms as Required

Forms include the following:

A. Electrical Distribution

This form is used for the distribution of power on the floor in your booth space. The form should be completed by all island booths. Inline and peninsula booths need to provide this information only if power is required at any location other than the rear of the booth space.

B. Electrical Booth Work

This form is used to estimate electrical labor required in the construction of your booth.

C. Plumbing Distribution

This form is used for the distribution of air/water & drain services in your booth space. The form should be completed by all island booths. Inline and peninsula booths need to provide this information only if plumbing is required at any location other than the rear of the booth space.

Step 5 Complete the Electrical & Plumbing Layout Forms (if applicable)

All island booths must return an electrical layout and plumbing layout (if applicable) indicating a main distribution point as well as any other locations requiring power or plumbing services. Inline and peninsula booths need to return an electrical layout only if power is needed at any other location than the rear of the booth.

METHOD OF PAYMENT

The Power People

ELECTRICAL EXHIBITION SERVICES

16110 NW 13th Avenue, Miami, FL 33169
 Phone: (305) 623-5335 Fax: (305) 623-5337
 miami@edlen.com

Advance Payment Deadline Date: 02/21/18

EXHIBITOR:		BTH #	
EVENT:	MiaGreen Expo & Conference		
FACILITY:	Miami Airport Convention Center		
DATES:	March 14-15, 2018	EVENT #	038017MI

FINANCIALLY RESPONSIBLE COMPANY

COMPANY NAME:		PHONE:	
ADDRESS:		FAX:	
CITY:	ST:	ZIP:	
COUNTRY:	CELL #:		
EMAIL:			

METHOD OF PAYMENT

All transactions require a credit card on file with proper authorization. In addition to checks, Edlen also accepts American Express, Mastercard, Visa, Discover, ACH and Wire Transfers. Indicate form of payment below.

☐ **ACH ELECTRONIC PAYMENT TRANSFER**

Wells Fargo ABA# 121000248 Acct: 4122636046
 3800 Howard Hughes Parkway, Las Vegas, NV 89169
 Phone: 800.289.3557

Please note the financial institution MUST be based in the US. In order to avoid a transfer fee, you must notify the financial institution that you wish to make an ACH electronic payment transfer.

☐ **BANK WIRE TRANSFER INFORMATION ***

Bank transfer to Wells Fargo
Wire Transfer:
 ABA#: 121000248 Acct: 4122636046
International Wire Transfer:
 Swift Code: WFBIUS6S Acct: 4122636046

* Please reference the
 Event # listed above
 and your Booth # on all
 electronic payments.

*** \$50 processing fee MUST be included with transfer.**

☐ **CREDIT CARD**

For your convenience, we will use this authorization to charge any remaining balances on your account prior to event closing. A copy of final charges will be sent to the email address provided in the payment information section.

☐ VISA ☐ MASTERCARD ☐ AMEX ☐ DISCOVER

☐ **COMPANY CHECK**

Make check payable to: Edlen Electrical. All foreign checks must be drawn on U.S. Banks only. Check must be received before the deadline date and you must include a credit card as a guarantee. Please reference the Event # listed above on your remittance.

CHECK AND CREDIT CARD INFORMATION

COMPANY NAME:	
CHECK #	
CREDIT CARD NUMBER:	EXP DATE:
CARD HOLDER SIGN:	PRINT NAME:
EMAIL:	
THIRD PARTY PAYMENT? YES or NO	

CREDIT CARD ADDRESS INFORMATION IF DIFFERENT THAN INFORMATION ABOVE

ADDRESS:	CITY:	ST:	ZIP:
-----------------	--------------	------------	-------------

SERVICE TOTALS

1. BANK WIRE TRANSFER PROCESSING FEE	
2. ELECTRICAL ORDER	
3. ESTIMATED LABOR	
4. LIGHTING ORDER	
5. PLUMBING ORDER	
SUBTOTAL	
SALES TAX due unless 3rd party providing FL DR-13 or charitable org. providing FL DR-14 must accompany order	7% SALES TAX
TOTAL DUE	

AUTHORIZATION

AUTHORIZED SIGNATURE ABOVE	
PRINT NAME ABOVE	TODAY'S DATE ABOVE

By signing and placing this order, I accept all payment policies and the terms and conditions outlined on all completed service order forms.

ELECTRICAL ORDER

The Power People

ELECTRICAL EXHIBITION SERVICES

16110 NW 13th Avenue, Miami, FL 33169
Phone: (305) 623-5335 Fax: (305) 623-5337
miami@edlen.com

E ☐ M ☐**Advance Payment Deadline Date: 02/21/18**

EXHIBITOR:			BTH #	
EVENT:	MiaGreen Expo & Conference			
FACILITY:	Miami Airport Convention Center			
DATES:	March 14-15, 2018		EVENT #	038017MI

FOR YOUR CONVENIENCE PLACE YOUR ORDER ONLINE AT WWW.EDLEN.COM

ORDER INSTRUCTIONS
INLINE AND PENINSULA DELIVERY The cost of 120-Volt outlets includes delivery to one location at the rear of inline or peninsula booths. If you require the outlet(s) to be distributed to any other location(s), material and labor charges apply. There is a minimum charge of (1) hour for installation and (1/2) hour for removal. Complete and return the Electrical Distribution Form along with a floor plan layout of your booth space indicating outlet location(s).
ISLAND BOOTH DELIVERY ONE LOCATION Island booths that only need power delivered to one location incur (1) hour labor charge for installation & removal. Return a floor plan layout of your booth space indicating the outlet location with measurements and orientation.
ISLAND BOOTH DELIVERY MULTIPLE LOCATIONS Island booths that require power to be delivered to multiple locations within their booth space incur a minimum (1) hour labor charge for installation. The removal of this work will be charged a minimum (1/2) hour or (1/2) the total time of installation. Material charges will apply. Return a floor plan layout of your booth space indicating a main distribution point and all outlet locations with measurements and orientation. If a main distribution point is not provided, Edlen will deliver to the most convenient location.
208/480V POWER DELIVERY AND CONNECTIONS Edlen electricians must make all high voltage connections and disconnections on a time and material basis. Complete the Electrical Booth Work Form to schedule your estimated connection time and labor. Return form with your order.
24 HOUR SERVICES Electricity will be turned on within 30 minutes of show opening and off within 30 minutes of show closing, show days only. If you require power at any other time order 24 hour power at double the outlet rate.
CANCELLATIONS Credits will not be issued for services delivered and not used. See #13, 19 & 20 on back of form for additional details.
TERMS & CONDITIONS I agree in placing this order that I have accepted Edlen's payment policy and the terms and conditions of the contract.

ELECTRICAL OUTLETS Approximately 120V/208V A.C. 60 Cycle - Prices are for Entire Event

	QTY Show Hours Only	QTY 24hrs/day Double rate	ADVANCE PAYMENT PRICE	REGULAR PAYMENT PRICE	TOTAL COST
120 VOLT					
500 WATTS (5 AMPS)	Order directly from the MiaGreen Expo. See below for add'l power.				
1000 WATTS (10 AMPS)			134.00	201.00	
1500 WATTS (15 AMPS)			158.00	237.00	
2000 WATTS (20 AMPS)			182.00	273.00	

Please call for information on any services you require that are not listed here.**120V RENTAL MATERIAL (Must Pick up Items at Onsite Exhibitor Service Center)**

15' EXTENSION CORD		26.00	
POWER STRIP		26.00	

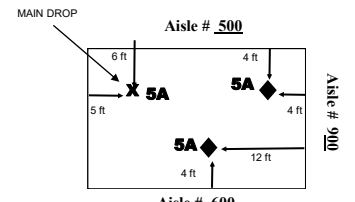
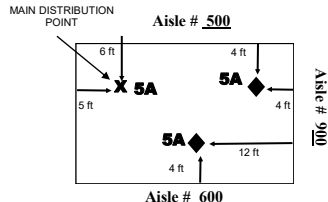
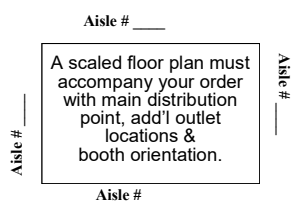
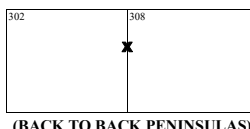
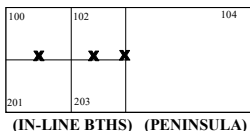
TRANSFER TOTAL TO BOX #2 ON METHOD OF PAYMENT FORM	TOTAL	
PRINT NAME:		
EMAIL:	PHONE:	

TERMS & CONDITIONS

1. Order with payment & floor plan (for island booths or any booth requiring distribution of electrical services) must be received no later than the deadline date on the front of this form for advance payment rates to apply. Orders faxed or mailed without payment and required floor plan will not be guaranteed advance rates. Orders received after the deadline date will be charged at the regular rate. A purchase order or photocopy of a check are not considered valid forms of payment for securing advanced rate.
2. In the event order totals are calculated incorrectly, Edlen reserves the right to make the necessary corrections and charge the corrected amount. Exhibitors will be notified by email or fax of any such corrections.
3. Outlet rates listed include bringing services to one location at the rear of inline and peninsula booths.
4. Outlet rates listed **do not** include the connection of any equipment, special wiring, or distribution of the outlets, to other than the standard locations within the booth space. Distribution to all other locations *regardless of booth type* require labor and is performed on a time and material basis. Exhibitors are invited to contact the local Edlen office to discuss any additional costs that may be incurred.
5. A separate outlet must be ordered for each location where an electrical service is required. 5 amps or 500 watts is the minimum amount of power that can be ordered for any one location. Power must be ordered according to peak amperage ratings.
6. Island Booths - Booths that require power to be delivered to multiple locations within their booth space incur a minimum (1) hour labor charge for installation. The removal of this work will be charged a minimum (1/2) hour or (1/2) the total time of installation. Material charges will apply. Return a floor plan layout of your booth space indicating a main distribution point and all outlet locations with measurements and orientation. If a main distribution point is not provided, Edlen will deliver to the most convenient location.
7. There is a total (1) hour or (1/2) hour installation and (1/2) hour removal charge for Island Booths that require delivery to one location.
8. Labor rates are based on current wage scales and are subject to change in the event of a wage increase after rates have been published. A minimum charge of (1/2) hour labor will apply for all installation work. The removal of this work will be charged a minimum of 1/2 hour or 1/2 the total time of installation, plus material.
9. For a dedicated outlet, order a 20 amp outlet.
10. In the event 1000 watt overhead quartz lights cannot be mounted to existing catwalks in the convention hall, lift and labor charges will apply. Please contact our local office to discuss any additional charges.
11. Edlen employees are authorized to cut floor coverings when essential for installation of services unless otherwise directed.
12. Edlen is the exclusive provider of all material and equipment used in the distribution of temporary electrical services throughout the exhibit hall including the exhibitor booth space. This material is provided on a rental basis ONLY and remains the property of Edlen. It shall be removed only by Edlen employees.
13. Any extension cords or power strips ordered on the front of this form should be picked up at the Exhibitor Service Center. Credit will not be issued for unused items.
14. Standard wall and other permanent building utility outlets or sockets are not part of a booth space and may not be used by exhibitors unless electrical services have been ordered through Edlen.
15. All equipment regardless of source of power, must comply with federal, state and local codes. Edlen reserves the right to inspect all electrical devices and connections to ensure compliance with all codes, for which labor charges can be incurred. Edlen is required to refuse connections where the Exhibitor wiring or equipment is not in accordance with electrical codes.
16. All electrical equipment must be properly tagged and wired with complete information as to the type of current, voltage, phase, cycle, horsepower, etc., required for operation.
17. All Exhibitors' cords must be a minimum of 14 gauge, 3 wire and grounded. Two (2) wire extension cords are not allowed. All exposed, non-current carrying metal parts of fixed equipment which are liable to be energized, shall be grounded.
18. Payment in full must be rendered during the event. Exhibitors ARE NOT billed for services provided. Services may be interrupted if payment is not received.
19. Credit will not be given for services installed and not used. All orders are subject to a 25% cancellation fee if cancelled in writing & received by Edlen within 14 calendar days prior to show opening. Except sales tax, Edlen will not refund overpayment in amounts less than \$50.00 unless specifically requested in writing.
20. Claims will not be considered or adjustments made unless filed in writing by Exhibitor prior to the close of the event.
21. Exhibitor holds Edlen harmless for any and all losses of power beyond Edlen's control, including, but not limited to, losses due to utility company failure, permanent power distribution failure, power failure caused by vandalism, faulty Exhibitor equipment or overloads caused by Exhibitor.
22. It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, Exhibitor will pay Edlen its attorney fees or applicable agency fees.
23. A service charge of 1.5% per month on any unpaid balances will be assessed starting 10 days after date of invoice. A \$25.00 service charge will be assessed for all returned checks and credit cards. Exhibitor agrees to reimburse Edlen for all applicable rental taxes.
24. By signing this and/or the Method of Payment form, exhibitor hereby agrees to all terms and conditions on this order form.

COMMONLY ASKED QUESTIONS - WHERE WILL MY OUTLET BE LOCATED?

Outlets are located as depicted below for inline & peninsula booths. All other locations require labor on a time & material basis. Exhibitors with hard wall booths must make arrangements with Edlen to bring power inside the booth on a time and material basis.



**FOR OTHER COMMONLY ASKED QUESTIONS VISIT OUR WEBSITE @ WWW.EDLEN.COM
OR CALL THE NUMBER ON THE FRONT OF THIS FORM**

ELECTRICAL LABOR INSTRUCTIONS

Advance Payment Deadline Date: 02/21/18



ELECTRICAL EXHIBITION SERVICES
16110 NW 13th Avenue, Miami, FL 33169
Phone: (305) 623-5335 Fax: (305) 623-5337
miami@edlen.com

EXHIBITOR:		BTH #	
EVENT:	MiaGreen Expo & Conference		
FACILITY:	Miami Airport Convention Center		
DATES:	March 14-15, 2018	EVENT #	038017MI

LABOR ORDERING INSTRUCTIONS

Step 1 Review Jurisdiction Information Below

The work outlined under Electrical Jurisdiction below must be performed by Edlen Electricians and cannot be performed by any other union or I&D House. Determine the type of work required in your booth space and complete the corresponding labor forms. The Power Delivery section indicates if power typically comes from the ceiling or the floor which may impact your booth layout.

Step 2 Complete the Appropriate Form

There are 2 different forms utilized to schedule labor in your booth space. This allows exhibitors to pre-pay the estimated labor cost. This is only an estimate. Final labor and/or lift cost may be greater or less depending on time required and minimum labor charges.

A. Electrical Distribution

This form is used for the distribution of power on the floor in your booth space. This form should be completed for all island booths. Inline and peninsula booths need to provide this information only if power is required at any other location than the rear of the booth space.

B. Electrical Booth Work

This form is used to estimate electrical labor required in the construction of your booth.

Step 3 Return the following forms to Edlen

Electrical Order, Method of Payment, applicable Labor Forms and Electrical Layout.

ELECTRICAL JURISDICTION

WORK REQUIRING EDLEN ELECTRICIANS

1. Delivery of main power line to Island Booths only
2. Electrical distribution under carpet or overhead
3. Connection of all high voltage services
4. Hardwiring of any electrical apparatus
5. Installation of lighting hung from ceiling
6. Assembly & installation of lighting hung from truss
7. Motor, truss, rigging installation and cabling

POWER DELIVERY

Power is typically delivered from the floor in this facility and is brought to one main distribution point. From this point it is distributed to all other locations in the booth space. Depending on the total power requirements an electrical panel may be placed at the main distribution point. Electrical panels utilize a minimum of 1'x1'6" floor space. Please call if you have any concerns.

ELECTRICAL DISTRIBUTION**Advance Payment Deadline Date: 02/21/18**

The Power People

ELECTRICAL EXHIBITION SERVICES
 16110 NW 13th Avenue, Miami, FL 33169
 Phone: (305) 623-5335 Fax: (305) 623-5337
 miami@edlen.com

EXHIBITOR:		BTH #	
EVENT:	MiaGreen Expo & Conference		
FACILITY:	Miami Airport Convention Center		
DATES:	March 14-15, 2018	EVENT #	038017MI

ELECTRICAL DISTRIBUTION UNDER CARPET

ALL Island booths MUST provide the information below. Inline and peninsula booths need to provide this information ONLY if power is required at any location other than the rear of the booth space. This information allows Edlen the opportunity to expedite move-in by having your power distribution complete prior to your scheduled move-in time. Complete all of the fields below including the "Labor Estimate" Section. Edlen will make every attempt to complete the work prior to your arrival, but it can not be guaranteed.

1. Provide an Electrical Layout Form:

- A. The electrical layout must indicate each power outlet and its location with exact measurements.
- B. The electrical layout must reflect booth orientation. Use surrounding booth or aisle numbers.
- C. Identify a main distribution point. Power is delivered to that point and then distributed to other locations. Inline or peninsula booths do not need to provide a main distribution point. Power will be located at the rear of the booth.
- D. If power is only required in one location in Island booths, indicate that location with measurements on your electrical layout.

2. What date will you begin building your booth?

- A. Date: _____ Time: _____

3. Will you be utilizing any specialty floor covering other than carpet, such as vinyl or wood?

- A. Describe flooring: _____
- B. Estimated date and time flooring installation will begin. Date: _____ Time: _____

4. Show site supervisor:

Name _____ Cell # _____

Email _____ Company _____

5. The exhibitor acknowledges there is a minimum 1 hour labor charge for the distribution of services and 1/2 hour for the removal of services. Island booths that only require power delivered to one location incur a 1 hour installation and removal charge.**6. In the event a lift is required to deliver power from the ceiling, or if the exhibitor requests power be delivered from above when it's available on the floor, lift charges will apply for installation and removal. There is a minimum 1 hour installation and 1 hour removal cost for both lift and labor. For safety reasons lifts require a 2 man crew.**

LABOR RATES AND HOURS		DISTRIBUTION LABOR ESTIMATE		
Labor Minimums	Enter a minimum of 1 hour for installation and 1/2 hour for removal. For installation labor greater than 1 hour, dismantle is 1/2 the total installation time.	MAN HRS	RATE	TOTAL
Straight Time	Monday - Friday, 8:00 AM - 4:30 PM, except Holidays.	ST	\$80.00	
		OT	\$160.00	
		LIFT RENTAL		
Overtime	Monday - Friday 4:30 PM - 8:00 AM, all day Saturday, Sunday & Holidays.	HOURS	RATE	TOTAL
			\$250.00	
TRANSFER ESTIMATED TOTAL TO BOX #3 ON METHOD OF PAYMENT FORM		ESTIMATED TOTAL		

AUTHORIZATION

PRINT NAME:

DATE:

ELECTRICAL BOOTH WORK

Advance Payment Deadline Date: 02/21/18



The Power People

ELECTRICAL EXHIBITION SERVICES

16110 NW 13th Avenue, Miami, FL 33169
Phone: (305) 623-5335 Fax: (305) 623-5337
miami@edlen.com

EXHIBITOR:		BTH #	
EVENT:	MiaGreen Expo & Conference		
FACILITY:	Miami Airport Convention Center		
DATES:	March 14-15, 2018	EVENT #	038017MI

BOOTH LABOR REQUIREMENTS

The date and times completed below assist Edlen in scheduling electrical manpower. These times and number of men are not guaranteed. Otherwise, all requests are performed on a first come first serve basis. A representative must come to Edlen's service desk prior to each individual labor request time in order to confirm the booth is ready for labor. If labor is dispatched at the requested time and no "exhibitor supervision" is available, a minimum 1/2 hour labor charge per electrician applies.

Hardwiring of any Device or Apparatus (Any electrical device that does not come with a plug attached)

Day _____ Date _____ Time _____ # Elec _____ Hrs. Each _____ Total _____

Connection of High Voltage Services (208V - 480V)

Day _____ Date _____ Time _____ # Elec _____ Hrs. Each _____ Total _____

Installation of Booth Lighting

Day _____ Date _____ Time _____ # Elec _____ Hrs. Each _____ Total _____

General Booth Work (Any other work not described above where an electrician is required)

Day _____ Date _____ Time _____ # Elec _____ Hrs. Each _____ Total _____

OVERHEAD LIGHTING / OVERHEAD SIGNS / LIGHTING REQUIREMENTS

Assembly & Installation of Lighting Hung from Ceiling or in Booth (Complete Lighting Order Form)

Installation, Removal & Wiring of Overhead Signs (Complete Hanging Sign & Overhead Sign Placement Form)

LIFT RENTAL

In the event a lift is required lift charges will apply for installation and removal. There is a minimum 1 hour installation and 1 hour removal cost for both lift and labor. For safety reasons lifts require a 2 man crew.

LABOR RATES AND HOURS		BOOTH LABOR ESTIMATE		
Labor Minimums	Enter a minimum of 1 hour for installation and 1/2 hour for removal. For installation labor greater than 1 hour, dismantle is 1/2 the total installation time.	MAN HRS	RATE	TOTAL
		ST	\$85.00	
		OT	\$170.00	
Straight Time	Monday - Friday, 8:00 AM - 4:30 PM, except Holidays.	LIFT RENTAL		
Overtime	Monday - Friday 4:30 PM - 8:00 AM, all day Saturday, Sunday & Holidays.	HOURS	RATE	TOTAL
			\$250.00	

TRANSFER ESTIMATED TOTAL TO BOX #3 ON THE METHOD OF PAYMENT FORM

ESTIMATED TOTAL

AUTHORIZATION

PRINT NAME:

DATE:

16110 NW 13th Avenue, Miami, FL 33169
Phone: (305) 623-5335 Fax: (305) 623-5337
miami@edlen.com

EXHIBITOR:		BTH #	
EVENT:	MiaGreen Expo & Conference		
FACILITY:	Miami Airport Convention Center		
DATES:	March 14-15, 2018	EVENT # 038017MI	

GRID F.V1.MI.08.17 PG 7



The Power People

ELECTRICAL EXHIBITION SERVICES

16110 NW 13th Avenue, Miami, FL 33169
 Phone: (305) 623-5335 Fax: (305) 623-5337
 miami@edlen.com

EXHIBITOR:		BTH #	
EVENT:	MiaGreen Expo & Conference		
FACILITY:	Miami Airport Convention Center		
DATES:	March 14-15, 2018	EVENT #	038017MI

FOR YOUR CONVENIENCE PLACE YOUR ORDER ONLINE AT WWW.EDLEN.COM**OVERHEAD LIGHTING (Does not include labor or lift time to install or remove)**

- Ceiling mounted fixture
- Light up booth signage
- Focus on booth product
- Narrow or wide beam
- Color Gels available

Call for a quote for labor & lift cost

	QTY	ADVANCE PRICE	REGULAR PRICE	TOTAL COST
1000 WATT OVERHEAD LIGHT (Par Can)		247.00	372.00	
ST LABOR (Install and/or remove fixture)		85.00	85.00	
OT LABOR (Install and/or remove fixture)		170.00	170.00	
LIFT (Install and remove fixture)		250.00	250.00	

TRACK LIGHTING (Track & fixture includes power and 1 hour labor for install and removal)

- LED Par 38 3000K
- Adjustable fixtures
- Low heat
- Beam spread 23-26°
- High intensity, output lights
- Color consistency for jewelry & art

	QTY	ADVANCE	REGULAR	TOTAL
6' TRACK WITH 2 FIXTURES		143.00	229.00	
6' TRACK WITH 3 FIXTURES		173.00	259.00	
6' TRACK WITH 4 FIXTURES		203.00	289.00	
ADDITIONAL LIGHT FIXTURES		42.00	42.00	

IMPORTANT! Cross bars and stanchions to mount track must be ordered through the decorator.**ARM & POLE LIGHTS (Lights include power and 1 hour labor for install and removal)**

- Arm lights must be mounted to hard wall structure
- Pole lights are placed at side rail or rear of booth
- Additional labor and material charges will apply for installation of pole lights in any other location than at the side rail or rear of inline booths

	QTY	ADVANCE	REGULAR	TOTAL
ARM LIGHT		101.00	152.00	
8 FOOT POLE LIGHT WITH 1 FIXTURE		82.00	123.00	
8 FOOT POLE LIGHT WITH 2 FIXTURES		164.00	246.00	

FLOOR PLAN

Send floor plan indicating light locations for overhead lights and pole lights

TRANSFER TOTAL TO BOX #4 ON METHOD OF PAYMENT FORM**TOTAL**

PRINT NAME:

EMAIL:

PHONE:

PLUMBING ORDER



The Power People

ELECTRICAL EXHIBITION SERVICES

16110 NW 13th Avenue, Miami, FL 33169
Phone: (305) 623-5335 Fax: (305) 623-5337
miami@edlen.com

E ☐ M ☐

Advance Payment Deadline Date: 02/21/18

EXHIBITOR:		BTH #	
EVENT:	MiaGreen Expo & Conference		
FACILITY:	Miami Airport Convention Center		
DATES:	March 14-15, 2018	EVENT #	038017MI

FOR YOUR CONVENIENCE PLACE YOUR ORDER ONLINE AT WWW.EDLEN.COM

IMPORTANT NOTES

ADDITIONAL CONNECTIONS

If you have more than one machine or multiple connections on a machine, you must order an additional connection for each machine or connection within 20 feet of the outlet ordered. Otherwise you must order another outlet.

AIR LINE RESPONSIBILITIES

Edlen is not responsible for moisture, oil, or water in air lines, loss of flow, or increase in pressure in line to equipment. Exhibitor should supply their own filters, driers, or other equipment as needed. No compressors are permitted other than those supplied by Edlen unless they are a fixed part of your machine.

WATER PRESSURE

Pressure may vary. No guarantee can be made to minimum or maximum pressures. If pressure is critical, the Exhibitor should arrange to have a pressure regulator valve or pump installed. Edlen is not responsible for sediment, color or taste of water.

LABOR NOTES

OUTLET DELIVERY

There is a minimum labor charge of 1 hour to deliver and 1/2 hour to remove each air, water, and drain outlet. Outlets are delivered to the rear of inline and peninsula booths, and to one location in island booths. If a lift is required to drop the outlets from the ceiling, a 1 hour lift charge for installation and 1 hour for removal will apply.

OUTLET DISTRIBUTION

Once outlets have been delivered, the ramping and/or distribution of services on the floor will be done on a time and material basis. A minimum 1 hour labor charge for installation and 1/2 hour for removal will apply.

OUTLET CONNECTIONS

Connection to exhibitor equipment is included in the cost of the service. Special equipment requiring company engineering or technicians for assembly, servicing, preparatory work and operation may be executed without Edlen plumbers.

TERMS & CONDITIONS

I agree in placing this order that I have accepted Edlen's payment policy and the terms and conditions of contract.

UTILITY SERVICES

ADVANCE REGULAR TOTAL

COMPRESSED AIR: 90-100 LBS. PSI

Air Outlet (call for a quote for 24-hour Air)	255.00	383.00	
Additional Connections within 20' of Outlet	132.00	198.00	

CFM REQUIREMENTS

Must order CFM with air services. Refer to # 9 on Plumbing Terms, Conditions & Regulations.

CFM (There is a 5 CFM minimum charge per outlet/connection)	Total CFM =	
Total CFM _____ x ADVANCE Rate	14.00	=
Total CFM _____ x REGULAR Rate	21.00	=

WATER LINES (Edlen is not responsible for sediment or the color or taste of water.)

Water Outlet	231.00	347.00	
Additional Connections within 20' of Outlet	132.00	198.00	
# of connections required: _____ Size of connection: _____			
PSI required: _____ GPM Required: _____			

DRAIN LINES (If waste water contains hazardous materials, chemicals, or metals, Edlen cannot drain it.)

Drain Outlet	165.00	248.00	
Additional Connections within 20' of Outlet	132.00	198.00	
Number of connections required: _____ Size of connection required: _____			

FILL & DRAIN LABOR (Edlen is not responsible for sediment or the color of water)

1 – 50 Gallons	99.00	149.00	
51 – 200 Gallons	123.00	186.00	
201 – 500 Gallons	148.00	223.00	
Each additional 100 Gallons up to 1,000 Gallons	173.00	260.00	

LABOR

Labor is required for all air, water, & drain lines, as well as distribution of services in your booth space or overhead. Complete the Plumbing Distribution form and include it with your order.

GAS & MISCELLANEOUS REQUIREMENTS (Call for a Quote)

TRANSFER TOTAL TO BOX #5 ON METHOD OF PAYMENT FORM	TOTAL	
PRINT NAME:		
EMAIL:	PHONE:	

PLUMBING DISTRIBUTION

Advance Payment Deadline Date: 02/21/18



ELECTRICAL EXHIBITION SERVICES
16110 NW 13th Avenue, Miami, FL 33169
Phone: (305) 623-5335 Fax: (305) 623-5337
miami@edlen.com

EXHIBITOR:		BTH #	
EVENT:	MiaGreen Expo & Conference		
FACILITY:	Miami Airport Convention Center		
DATES:	March 14-15, 2018	EVENT #	038017MI

PLUMBING JURISDICTION

The work described below falls within the jurisdiction of Edlen Plumbers and cannot be performed by any other union, I&D house or exhibitor. Contact our office for clarification regarding scope of work.

- Delivery of Air, Water and Fill & Drain lines
- Installation of lines delivered from overhead
- Distribution of Air, Water & Drain lines under carpet

1. REVIEW EACH SECTION AND COMPLETE LABOR ESTIMATE

A. Outlet Delivery & Removal

There is a minimum 1 hour labor charge for the delivery and 1/2 hour for the removal of each air, water and drain service. If a lift is required to drop services from overhead, a minimum 1 hour for installation and 1 hour for removal will apply.

B. Outlet Distribution Throughout Booth Space

Air, Water and Drain lines are brought to one location at the rear of inline, peninsula and island booths. If you require the distribution of services to any other location within the booth space, there is a minimum 1 hour labor charge for distribution and 1/2 hour for removal, or 1/2 the total time of installation, whichever is greater.

C. Outlet Connections

Connection to exhibitor equipment is included in the cost of the service.

2. DISTRIBUTION OF SERVICES IN BOOTH SPACE

A. Island Booths need to provide the following information:

1. The plumbing layout must indicate each outlet and its location with exact measurements.
2. Each location should indicate the type of service. All air locations must include CFM requirements.
3. The plumbing layout must reflect booth orientation. Use surrounding booth or aisle numbers.
4. Identify a main distribution point. Services are delivered to that point and then distributed to other locations.

B. Inline or Peninsula booths must provide the same information with the exception of the main distribution point. The main distribution point will be located at the rear of the booth space.

C. Date you will begin building your booth: _____ Estimated time: _____

D. Will you be utilizing any specialty floor covering other than carpet, such as vinyl or wood?

1. Describe flooring: _____

E. What time do you estimate needing the physical connection to your equipment? Date: _____ Time: _____

F. Show site supervisor: _____ Company: _____

Cell #: _____ Email: _____

G. This information allows Edlen the opportunity to expedite move-in by having your plumbing distribution complete prior to your scheduled move-in time. Complete the "Labor Estimate" Section below. Edlen will make every attempt to complete the work prior to your arrival.

LABOR ESTIMATE		
MAN HOURS	RATE	TOTAL
ST	\$69.00	
OT	\$138.00	

ESTIMATED TOTAL	
-----------------	--

TRANSFER ESTIMATED TOTAL TO BOX #3 ON THE METHOD OF PAYMENT FORM

WORK RATE SCHEDULE	
ST	Monday - Friday, 8:00 AM - 4:30 PM, except Holidays.
OT	Monday - Friday 4:30 PM - 8:00 AM & all day Saturday, Sunday and Holidays.

AUTHORIZATION

PRINT NAME:

DATE:

PLUMBING TERMS, CONDITIONS & REGULATIONS

1. Order (with payment) must be received a minimum of 21 days prior to the scheduled event opening for advanced payment rates. Orders received without payment will not guarantee advance rates. Orders received less than 21 days prior to scheduled event opening will be charged the regular rate.
2. In the event that totals are calculated incorrectly, Edlen reserves the right to make the necessary corrections. Exhibitors will be notified by email or fax of any corrections made. This includes adding the required minimum CFM charges when applicable and labor charges.
3. All outlets will be installed on the floor at the back wall of inline and peninsula booths. All services ordered for island booths will be dropped to one location in the booth. Edlen will make every attempt to deliver these services to a location convenient to the exhibitor.
4. Distribution of services throughout the booth space, whether under the carpet, above the carpet or overhead is done on a time and material basis. Lift charges may also apply for overhead distribution.
5. Labor charges apply when an exhibitor requires services to be dropped from overhead when services originate on the floor or columns.
6. The CFM requirements (Cubic Feet per Minute) determine the volume of air required to properly operate exhibitors equipment. CFM is a labor charge for sizing and installation of the service infrastructure.
7. In some instances a pump is required to drain services out of an exhibitor's booth. When this occurs, time & material charges apply. Exhibitors are encouraged to contact Edlen to discuss any potential additional costs.
8. Connection to exhibitor equipment is included in the cost of the service. Special equipment requiring company engineering or technicians for assembly, servicing, preparatory work and operation may be executed without Edlen plumbers.
9. Service outlet size is determined by the volume required. Air line size is dictated by the CFM requirements and air line terminations vary.
10. Compressed Air is supplied during show hours only. If compressed air is required for non-show hours call for a quote.
11. Wall, column and permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
12. Unless otherwise directed, Edlen personnel are authorized to cut floor coverings to permit installing service(s) ordered.
13. Pressure for Water Services may vary. No guarantee can be made of minimum or maximum pressure. If pressure is critical, the exhibitor should arrange to have a pressure regulator valve installed.
14. Natural Gas "when available" is not regulated by Edlen and is at the facility pressure. Call for price quote when available.
15. Gas & Cylinders "when available" 1025 - 1030 BTU per cubic foot at 7' water column pressure. Credit will not be provided on unused cylinders.
16. All equipment using water must have inlet and outlet properly tagged.
17. All equipment must comply with state and local codes.
18. Edlen will not be responsible for moisture or water in air lines. Exhibitors should supply their own filter or other equipment to handle moisture or water.
19. For gas cylinders or any other special requirements call Edlen for a quote at the number on the front of the form. Delivery charges will apply to any specialty equipment delivered and removed from the exhibitor booths.
20. Edlen must have 30 days notice in order to supply special regulators, strainers, traps, etc..
21. Claims will not be considered or adjustments made unless filed by the exhibitor in writing prior to close of the event; no exceptions.
22. Credit will not be given for outlets installed or connections made and not used.
23. Payment in full for all plumbing services provided must be made in full prior to close of the event.
24. It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, exhibitor will pay Edlen its attorney fees or applicable agency fees.
25. A service charge of \$25.00 will be assessed for all returned checks or declined credit cards.
26. A service charge of 1.5% per month on any unpaid balances will be made starting 10 days after date of invoice.

**POWER TO OPERATE ANY PLUMBING APPARATUS IS NOT INCLUDED.
ALL ELECTRICAL REQUIREMENTS MUST BE ORDERED ON THE ELECTRICAL FORM.**

For further information please visit our web site at www.edlen.com
or call the number on the Plumbing Order form

<u>MIAGreen Expo</u> March 14 - March 15, 2018 Miami Airport Convention Center	Exhibitor Form Booth Staff / Translators	OFFICE USE ONLY

SERVICES AND RATES

Events & Office Consultants, Inc. is a Personnel Service for supply of contract Temporary Personnel for the Conference, Exhibition and Seminar industry for the Greater Miami area.

SPECIAL TERMS AND CONDITIONS:

Payment is due upon confirmation by credit card charge. Special payment arrangements will be provided for additional orders during the event.

Events & Office Consultants, Inc. SPECIAL TERMS AND CONDITIONS:

A full working day is based on show hours (inclusive of one half hour lunch). Please indicate start/end time. Five hour minimum per day.

Overtime rates are charged after 40 hours in any work week (Monday to Sunday). Overtime is calculated at one and a half times the regular hourly rate.

Rates:

Booth Assistant	\$22.00 per hour	English Only
Booth Assistant / Bilingual Interpreter:	\$28.00 per hour	Spanish/English
Booth Assistant / Bilingual Interpreter:	\$32.00 per hour	Other, specify language(s):

Please indicate hours and brief job description:

PAYMENT INFORMATION

Sign and complete this form to authorize Events & Office Consultants, Inc. to make a one time debit to your credit card listed below. By Signing this form you give us permission to debit your account for the amount indicated on or after the indicated date.

You will be charged a convenience fee of 3.88% for each transaction. This fee will be added to your invoice.

Please mark the appropriate box of the card being used



CREDIT CARD NO.

EXPIRATION DATE

Security Code:

Zip Code:

CARDHOLDER'S NAME

AUTHORIZED SIGNATURE

COMPANY INFORMATION

COMPANY NAME

CONTACT NAME

EMAIL

ADDRESS

CITY

STATE

ZIP

COUNTRY

PHONE

FAX

(please include country & city code)

(please include country & city code)

COMPLETE AND RETURN THIS FORM TO:



EVENTS & OFFICE CONSULTANTS, INC.

3326 Mary Street, Suite 401 - Coconut Grove, FL 33133 - P (305) 442-6000 - F (305) 442-1365 - info@eocpeople.com