

EXHIBITOR SERVICE KIT INSTRUCTIONS & ORDER FORMS



www.curtinconvention.com 415.883.7818





Welcome

Welcome Exhibitors:

Curtin Convention is pleased to serve as the General Service Contractor for this event, and we look forward to partnering with you.

We welcome the opportunity to blend our experience with your plans to develop a custom look and theme for your exhibit space. The following pages offer numerous selections for you to choose from.

For ease in ordering services, please refer to the enclosed <u>Table of Contents</u> to guide you through our Exhibitor Service Kit.

We are available to answer all questions and to assist you as you complete your plans for this event. Please contact Curtin directly for anything not included in this Exhibitor Service Kit.

Curtin's Office Hours: 9:00 am to 5:00 pm PST, Monday through Friday (415) 883-7818 <u>info@curtinconvention.com</u>

Click the Curtin link to order online: ORDER NOW

The Curtin Team looks forward to collaborating with you towards a successful event!

Curtin Convention & Exposition Services, Inc.





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CURTIN ORDER FORMS

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ADDITIONAL ORDER FORMS

Electrical, Audio Visual, Internet and Lead Retrieval Order Forms are enclosed in this Kit. Please refer to the appropriate vendors' order form to place your order.





Show Information

LOCATION

SAFE Credit Union Convention Center

EXHIBIT HALL

Hall A

BOOTH SPACE PACKAGE:

Each 10' deep x 10' wide Booth Space Includes:

- 8' High Backwall Drape
- 3' High Side Rail Drape
- (1) 6' Black skirted table
- (2) Chairs
- (1) Wastebasket
- (1) ID sign
- Standard WiFi service is included for all conference and expo attendees at no charge
 Should you require a faster or more secure internet connection, please refer to the Smart City order form located at the end of
- this kit.
- Exhibit Hall is **NOT** carpeted

*NO SUBSITUTIONS OR CREDITS ARE ALLOWED.

Additional Services:

Electrical services and Audio Visual Services are NOT included in your booth space.

- Electrical is handled by Sacramento Stage Lighting
- Order form located at the end of this kit.
- Audio Visual services is handled by Encore.
 Please use the following link to order: <u>https://eventnow.encoreglobal.com/myevents/result/index/show_id/a15f5a74-63f5-ef11-9341-000d3a9c231a/</u>

EVENT SCHEDULE

Exhibitor Move-In	Exhibitor Hours	Dismantle/Move-Out	Carrier Check-In
Sunday, 03/30/2025 12:00 pm to 4:00 pm	Monday, 03/31/2025 7:30 am to 6:00 pm	Tuesday, 04/01/2025 3:00 pm to 5:00 pm	Tuesday, 04/01/2025 3:00 pm to 5:00 pm
	Tuesday, 04/01/2025 7:30 am to 3:00 pm		The exhibit floor must be cleared by 5:00 pm.



*Booth spaces will be set with 8' High Black Backwall and 3' High Black Side Rails.





Important Dates & Deadlines Checklist

Friday, 02/28/25	First day Freight can arrive to the advance warehouse
Friday, 03/07/25	Last day to receive Advance Price on furniture, accessories, labor, and signs
Friday, 03/07/25	Deadline to order Specialty Furnishings
Friday, 03/07/25	Deadline to provide art for Exhibit Display branding orders
Thursday, 03/27/25	Advance Freight paperwork and payment due
Thursday, 03/27/25	Last day to cancel Display Labor
Thursday, 03/27/25	Last day Freight can arrive to the Advance Warehouse
Sunday, 03/30/25	Exhibitor Move-In Hours: 12:00 pm to 4:00 pm
Monday, 03/31/25	Exhibit Hours: 7:30 am to 6:00 pm
Tuesday, 04/01/25	Exhibit Hours: 7:30 am to 3:00 pm
Tuesday, 04/01/25	Exhibit Tear Down: 3:00 pm to 5:00 pm
Tuesday, 04/01/25	Carrier Check-In Hours: 3:00 pm to 5:00 pm
Tuesday, 04/01/25	Exhibit Hall Floor must be cleared by 5:00 pm





Preshow Checklist

Please review the entire Exhibitor Service Kit.

All orders must comply with Curtin's payment terms and conditions

as specified in the Exhibitor Service Kit.

Arrange in-bound freight/Material Handling

- 1. If you are shipping materials for your booth, be sure to:
 - Choose Advance or Direct Shipping:

Advance Shipping:

- If you ship to the Advance Warehouse, your freight will be guaranteed to be in your booth for the first day of set up.
- Refer to the Late to Warehouse date. Freight received after the date will incur a 25% late fee plus a transit fee.
- The Advance Warehouse is not able to accept loose unpackaged pieces. Shipping crates, fibers, cartons, hanging signs, carpet, padding, and pallets are acceptable.

Direct Shipping:

- If you ship direct to show site, note the dates that shipments can be received. Shipments arriving before these dates will be refused.
- PLEASE NOTE: Any freight arriving on a Saturday, Sunday or before 8:00 am and after 4:30 pm Monday Friday or observed local union holidays will incur an overtime surcharge.
- 2. Fill out the Material Handling form in this Kit to estimate your costs and submit the form with your payment.
- 3. Label your freight correctly with your company name, booth number, event/show name and address listed in the Exhibitor Service Kit. Shipping label forms are provided for Advance Warehouse shipments.
- 4. Bring all copies of shipping documents with tracking numbers to show site.

Order graphics/signs and submit artwork

• See the Artwork Submission Guidelines page in this Kit for format information and submission details.

Order booth furnishings/accessories

- Refer to the forms in this Kit for many options to enhance the look of your exhibit. Discount price deadlines are noted on the forms.
- Order Curtin installation & dismantle labor, and/or submit EAC forms with proof of insurance
- Venues have different union regulations; please review the Labor Guidelines page to determine if you need to hire labor to set-up/tear down your exhibit properties.
- If you are using a firm other than the official service contractor, you must submit the Notification of Intent to Use EAC form and proof of insurance at least 30 days prior to the first day of exhibitor move-in. Without these documents, your EAC will not be allowed to set up or dismantle your exhibit.

Order additional/ancillary services

- There may be forms in this Kit for other services such as electricity, internet, audio visual, lead retrieval, floral or catering.
- These services are provided by vendors other than Curtin. Be sure to submit forms and payments to the proper vendors. Please make note of ordering discount deadlines.

Submit your order with payment (REQUIRED)

- This will ensure all booth options, graphics, furnishings and accessories are reserved for your event. Orders received without payment cannot be processed.
- We accept Mastercard, Visa, American Express, company check or wire transfer.

Arrange out-bound freight

- Before the end of the event, be sure to visit the Curtin Service Desk to confirm your outbound carrier.
- No Material Handling form will be distributed unless your account is paid in full.
- T-FORCE is the official show carrier. If you are using your own carrier, you need to schedule them for a pickup according to the show schedule.
- Please note the carrier check-in time on the Show Information page.
- If your carrier does not check-in by the date/time listed, your freight will be re-routed to ship with T-FORCE at your expense.





On-site Checklist

Check all freight when you arrive

• Verify that all of your shipments have arrived in your booth. Check against your shipping documentation **before** unpacking any freight.

Booth set-up

- Make an inventory of all the items ordered and contact Curtin's Service Desk with any needs.
- If you are ordering Curtin's Installation Labor, please go to the Curtin Service Desk to inform Curtin you are ready for your labor.
- Installation/Dismantle Labor start time is only guaranteed when placed by the exhibitor prior to Installation.
- Once your booth is set up, pick up "EMPTY" stickers at the Curtin Service Desk. Tag any empty containers you need stored with the provided "EMPTY" stickers, and let the Curtin service desk know your containers are ready to be stored.

Arrange outbound shipping

- T-FORCE Freight is the Official Show Carrier and will be on-site at the close of show to assist Exhibitors.
- Bills of Lading and labels will be provided for those Exhibitors using T-FORCE Freight.
- If you are not using T-FORCE Freight, you are responsible for providing Curtin with a Bill of Lading containing outbound shipping information.
- If you are using your own carrier, you must schedule them in advance to pick up your shipment(s), and advise Curtin of timing.
- Note the Carrier Check-in date/time on the Show Schedule form.
- If your carrier doesn't check in by the date/time listed, your freight will be rerouted onto T-FORCE Freight at your expense, billed to your company by T-FORCE.
- Please provide all drivers with Curtin's Teamster Foreman's name and cell phone for pick-up. Please visit the Curtin service desk on-site for this information.

Booth freight packed and ready to ship out

- Once your freight is packed and labeled to ship out, you must turn in your Material Handling form(s) at the Curtin Service Desk.
- Do not leave your Bill of Lading in your booth space or on your freight. If your do not provide your Bill of Lading to Curtin, your shipment may be delayed and/or rerouted to a show carrier.





Payment Terms

- All orders must be accompanied with PAYMENT IN FULL.
- Payment for all orders and services must be received prior to the close of the show. Please see the stated forms of payment to prepare your full payment.
- Payment must accompany all orders regardless of preferred payment method before orders will be filled or services will be rendered.

<u>ADVANCE DISCOUNT PRICES</u> will be applied if the order and full payment are received by Curtin 21 days prior to the show installation.

Advance discount pricing deadline: 03/07/25

PAYMENT OPTIONS

- Company or Personal Check mailed with your order forms.
- Credit Card by completing the enclosed Payment Form or ordering online through Curtin's online portal.

VISA, Mastercard, and American Express accepted.

• Wire Transfers are accepted: Call (415)883-7818 to arrange processing.

FURTHER INSTRUCTIONS OF PAYMENT BY CREDIT CARD

- Online orders may enter the Credit Card into Curtin secure portal.
- If you completed your order forms via the provided PDF of the Exhibitor Service Kit, please email the completed forms, including the Payment form, to info@curtinconvention.com.

ADDITIONAL PAYMENT TERMS

- Orders placed at show-site must be paid in full at the time of ordering and will be charged at the REGULAR PRICE.
- If you order in ADVANCE, substantial savings will apply. We encourage you to take advantage of the ADVANCE DISCOUNT ORDER prices.
- CANCELLATION POLICY FOR DISPLAY LABOR: No refunds or credits will be issued after the date printed on the Display Labor Order Form (three days prior to show move-in date).
- Any discrepancy in items ordered and items received, or any questions or complaints concerning services, MUST be reported to the Curtin Service Desk at the show immediately upon noting it.





Shipping Information

ADVANCE WAREHOUSE INFORMATON

Material Handling Fees Include:

- Labor and equipment to unload shipments
- Receiving and Storage up to 30 days prior to show installation date.
- Roundtrip delivery of shipments to and from the booth location.
- Roundtrip handling of marked empty containers.
- Reloading of shipments onto outbound carriers or private vehicles.

International shipments must be cleared through customs. Curtin's Advance Warehouse does not handle clearing U.S. customs. Exhibitors shipping to the U.S. are responsible for all customs requirements.

SHOW SITE INFORMATION

The Teamsters Union has jurisdiction over the operation of the loading area/dock.

Hand Carry - If an Exhibitor can carry the full contents of his/her booth materials in one trip by one person without the use of a hand truck, dolly, or wheels, he/she is free to hand carry the items in at no charge. Exhibitors must self-park and then bring materials through the main entrance of the Exhibit Hall. Multiple trips are not permitted.

Unloading Service by Weight

Exceeding the Hand Carry option will result in the weighing in materials as described on the Material Handling form. Charges apply to third party shipments and all private vehicles. Advance shipments will be accepted 02/28/25 through 03/27/25 between the hours of 8:00 am - 3:30 pm Monday-Friday only. Closed weekends and holidays. Shipments received after the advance receiving deadline will be charged a 25% late fee plus a transit charge.

ADVANCE WAREHOUSE SHIPPING ADDRESS

Label as shown below or use the provided labels.

TO: (Exhibiting Company Name/Booth #)
FOR: APPA E&O Conference 2025
C/O: T-Force / Network Delivery / Curtin Convention 4109 S Market Street, Suite 30 Sacramento, CA 95834

DO NOT SHIP MATERIALS IN ADVANCE TO THE CONVENTION CENTER.

At this time we do not recommend shipping direct to show site. If you have any questions, please contact info@curtinconvention.com or (415) 883-7818.

REFER TO MATERIAL HANDLING PAGES FOR MORE INFORMATION





Union Regulations, Safety & Tipping

UNION REGULATIONS

Stated below are the clauses pertaining to jurisdiction of the Union contracts that ALL Convention Decorating and Drayage companies are signatory to.

SIGN, DISPLAY AND ALLIED CRAFTS UNIONS

Members of this Union have jurisdiction over all setup and dismantling of exhibits, including signs, and laying of carpet. This does not apply to the unpacking and placement of your merchandise, i.e., items produced by you for sales that are to be displayed in your booth, or literature describing same. You may setup your exhibit display if one person can do so in less than one half-hour, without the use of tools.

TEAMSTERS UNION

This Union has jurisdiction over the loading area/dock which includes the operation of all material handling equipment, all unloading and reloading, and the handling of empty containers. An Exhibitor may move material that is hand carriable by one person in one trip without the use of dollies, hand trucks, or other mechanical equipment.

ELECTRICIANS UNION

The Electricians Union has jurisdiction over the installation, placement, and connecting of all electrical lines and power outlets, including floor and spotlights.

SAFETY

Standing on chairs, tables, or other rental furniture is **PROHIBITED**. This furniture is not engineered to support your standing weight. Curtin cannot be responsible for injuries or falls caused by standing on or any other improper use of Curtin furniture or equipment. If assistance is required in assembling your booth, please order labor on the DISPLAY LABOR ORDER FORM and the necessary ladders and tools will be provided with skilled Union labor.

TIPPING

Curtin requests that exhibitors do not tip our employees. They are paid at an excellent wage scale denoting a professional status and we feel that tipping is not necessary; this applies to all employees. Any request for tipping should be brought to the attention of a Curtin representative at the Service Desk.





Petroleum Surcharge

PETROLEUM SURCHARGE

Curtin Convention & Exposition Services, Inc. has enacted a petroleum surcharge program.

While the industry standard petroleum surcharge is 4%, Curtin has enacted an increase of 2% on all services published in the Exhibitor Service Kit. The petroleum surcharge will be shown as a separate line item on your Curtin Convention & Exposition Services, Inc. "Computation of Charges" page.

Petroleum costs impact every facet of the trade show business, from the cost of carpeting (which is essentially processed petroleum), to plastics, visqueen, propane fuel and diesel fuel.

Curtin Convention & Exposition Services, Inc. appreciates your understanding.

ORDER FORMS

Please see specific order forms for your needs

All orders must comply with Curtin's payment terms and conditions as specified in the Exhibitor Service Kit.



Event Name:	
Company Name:	
Contact Name:	
Email Address:	
Cell Phone:	
Booth #:	

Limits of Liability & Responsibility

- 1. CURTIN and its contractors shall not be liable for any loss, delay, or damage due to events beyond their reasonable control which cannot be avoided by the exercise of due care and prudence, including without limitation, strikes, labor disputes, lockouts or work stoppages of any kind, fire, theft, windstorm, water, vandalism, acts of God, mysterious failure of power or utilities, or other events of force majeure, including natural disasters, public health emergencies or other events outside of the reasonable control of Curtin.
- 2. CURTIN and its contractors shall not be liable to any extent whatsoever for indirect, special, incidental, or consequential damages, including, but not limited to, delay; any actual, potential or assumed loss of profits or revenues; loss of use of equipment or products; or any collateral costs that result from any loss, injury or damage to Exhibitor's materials or exhibitor personnel which make it impossible or impractical to exhibit the Exhibitor's materials.
- 3. It is understood that CURTIN and its contractors are not insurers. Insurance, if any, shall be obtained by the Exhibitor. Amounts payable by CURTIN hereunder are based on the scope of the liability as herein set forth and are unrelated to the value of the Exhibitor's property. It is further understood and agreed that CURTIN and its contractors do not provide for full liability should loss or damage occur. In the event that CURTIN or its contractors should be found liable for loss or damage to Exhibitor's equipment, the liability shall be limited to the specific article that was physically lost or damaged. Such liability shall be limited to a sum equal to \$.3 per pound per article, with a maximum liability of \$450.00 per item or \$1000.00 per shipment, whichever is less, as agreed upon damages and exclusive remedy. Provisions of this paragraph shall apply if loss or damage, regardless of cause or origin, results directly or indirectly to property through performance or non-performance of obligations imposed by the offering of services to Exhibitors, or from negligence, active or otherwise by CURTIN, its contractors, or their employees. If using T-FORCE Freight for outbound shipping, see email from T-FORCE Freight.
- 4. CURTIN and its contractors shall not be liable for damage, loss, or delays due to uncrated freight, freight improperly packed, glass breakage or concealed damage.
- 5. Relative to inbound shipments, there may be a lapse of time between the delivery of shipment(s) to the booth by CURTIN or its contractors and the arrival of the Exhibitor's representative at the booth. Similarly, relative to outgoing shipment(s), it is possible that there will be a lapse of time between the completion of packing and the actual pickup of freight from the booth for loading onto an outbound shipping company. It is understood that during such times the shipment(s) will be left in the booth unattended. Therefore, it is agreed that CURTIN and its contractors are not liable for the loss of, disappearance of, or damage to Exhibitor's freight after the same has been delivered to Exhibitor's booth, nor are CURTIN and its contractors liable for Exhibitor's freight before it is picked up from the Exhibitor's booth for loading after the show. Consequently, all bills of lading covering outgoing shipment(s) submitted to CURTIN or its contractors by Exhibitor will be checked at the time of pickup from booth and corrected where discrepancies exist.
- 6. CURTIN and its contractors shall not be liable for any damage incurred during the handling of equipment requiring special devices to properly load, place, or reload unless 14 days advance notice has been given to CURTIN in time to obtain the proper equipment.
- CURTIN and its contractors shall not be liable for ordinary wear and tear in handling of equipment.
- 8. Claims for loss or damage must be submitted to CURTIN by the close of the show. No suit or action shall be brought against CURTIN or its contractor more than one week after the cause of action accrues.
- 9. The Exhibitor agrees, in connection with the receipt, handling, temporary storage and reloading of its freight, that CURTIN and its contractors will provide these services as Exhibitor's agent and not as bailee or shipper. If any employee of CURTIN or its contractors shall sign a delivery receipt, bill of lading or other document, the parties agree that CURTIN or its contractors will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.

CURTIN and its subcontractors shall not be liable for shipments received without receipts, freight bills or specified unit counts on 10. receipts or freight bills, such as UPS or van lines. Such shipments will be delivered to booth without guarantee of piece count or condition.



Event Name:	
Company Name:	
Contact Name:	
Email Address:	
Cell Phone:	
Booth #:	

Limits of Liability & Responsibility

- 11. Empty container labels will be available at the CURTIN Service Desk. for exhibitors using Curtin's material handling forms. Affixing the labels is the sole responsibility of the Exhibitor or its representative. It is understood that these labels are used for EMPTY STORAGE ONLY, and CURTIN and its subcontractors assume no responsibility or liability for loss or damage to contents while containers are in storage or for mislabeled containers.
- 12. In order to expedite removal of freight from the show site, CURTIN shall have the authority to change designated carriers if such carriers do not pick up on time. Where no disposition is made by the Exhibitor, freight may be taken to a warehouse to await Exhibitor's shipping instructions, and the Exhibitor agrees to be responsible for payment of charges relating to such handling at the warehouse. CURTIN assumes no liability as a result of such rerouting or handling.
- 13. The Exhibitor agrees, in the event of a dispute with CURTIN or its subcontractors relative to any loss or damage to any of the Exhibitors freight or equipment, that the Exhibitor will not withhold payment in any amount due to CURTIN for freight handling services or any other services provided by CURTIN against the amount of the alleged loss or damage. Instead, the Exhibitor agrees to pay CURTIN prior to the close of the show for all such charges and further agrees that any claim the Exhibitor has against CURTIN or its subcontractors shall be pursued independently by the Exhibitor as a completely separate transaction to be resolved on its own merits.
- 14. No credit or refund will be issued on any orders cancelled after the advance order deadline date.
- 15. No credit or refund will be issued after the close of the event. The placing of an order for the services of trades people and the use of equipment by exhibitor or any agent of the exhibitor shall be construed as an offer subject to acceptance and approval of CURTIN in its sole discretion. Upon CURTIN's written acceptance and approval, the Exhibitor and its agents shall be bound by the terms and conditions set forth in Sections 1 through 14 above. Likewise, once CURTIN has accepted and approved the Exhibitors offer, any shipper consigning or delivering a shipment to CURTIN or its subcontractors on behalf of the Exhibitor shall be bound by the terms and conditions set forth in Sections 1 through 14 above. Be sure your freight is insured from the time it leaves your firm until it is returned after the show. Exhibitors must arrange all risk coverage. Riders to existing policies can usually do this. Contact your insurance representative. Be sure your liability insurance is in effect during transit & return of your freight, during storage & at show site. CURTIN is governed by the Limits of Liability & Responsibility as set forth as above.
- 16. a.LIMITATION OF LIABILITY. TO THE FULL EXTENT PERMITTED BY LAW, CURTIN'S AGGREGATE LIABILITY FOR DIRECT DAMAGES FOR ALL CLAIMS ARISING OUT OF OR RELATED TO CURTIN'S SERVICES WILL NOT EXCEED THE AMOUNT EQUAL TO THE ACTUAL FEES PAID TO CURTIN UNDER EACH STATEMENT OF WORK b.NO CONSEQUENTIAL DAMAGES. NOTWITH STANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT AND ONLY TO THE EXTENT PERMITTED BY APPLICABLE LAW, CURTIN WILL NOT BE RESPONSIBLE FOR SPECIAL, INDIRECT, EXPLEMARY, INCIDENTAL, CONSEQUENTIAL OR OTHER SIMILAR DAMAGES (INCLUDING DAMAGES FOR LOSS OF BUSINESS, REVENUE, OR PROFITS, BUSINESS INTERRUPTIONS, LOSS OF INFORMATION OR HARM TO REPUTATION) THAT MAY ARISE IN CONNECTION WITH SERVICES ORDERED OR THE SERVICES, HOWEVER CAUSED AND UNDER WHATEVER THEORY OF LIABILITY, EVEN IF CURTIN HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- 17. Event Cancellation. The above Agreement is subject to the agreement between Curtin and the Association or other entity holding the Event (the "Service Agreement"). If the Event is cancelled for any reason, or the Service Agreement is terminated for any reason, Curtin shall have no obligation to Exhibitor in connection with the Event, and Exhibitor hereby releases Curtin from any and all damages incurred by Exhibitor as the result of such cancellation and/or termination. Curtin will refund monies paid to Curtin by Exhibitor in connection with its appearance at the Event, but not monies paid for services already rendered (e.g., shipping, special signs, etc.).

I have read and agree to these Limits of Liability & Responsibility.

Name, Title, and Organization -

Signature —

Date —



Event Name:
Company Name:
Contact Name:
Email Address:
Cell Phone:
Booth #:

Computation of Charges Form

IMPORTANT INFORMATION

Below are the options for submitting the completed Curtin order forms and payment:

Order online by clicking the link below. ORDER NOW

Email to info@curtinconvention.com

Mail Curtin Convention & Exposition Services, Inc. 2269 Chestnut Street Suite 628 San Francisco, California 94123

All other order forms (i.e. electrical, audio/visual, etc.) and payments should be sent directly to the appropriate company providing these services.

Contact information for these non-Curtin order forms is enclosed. Please refer to the Table of Contents to assist in viewing these forms.

RECAP OF ITEMS AND SERVICES ORDERED AND PAYMENT

Material Handling	- \$ =	
Display Labor		
Display Tables & Counters	-	
Furniture & Accessories		
Rental Exhibit Display		
Booth Carpet	= \$ _	
Booth Cleaning	•	
Specialty Furnishings		
Signs	= \$ _	
2% Fuel Surcharg		
Sales Tax (8.5% applicable to Signs or		
	_	
(U.S. 1	Dollars)	

COMPLETE THE PAYMENT FORM ON THE FOLLOWING PAGE.



Event Name:
Company Name:
Contact Name:
Email Address:
Cell Phone:
Booth #:

Payment Information Form

IMPORTANT INFORMATION

PAYMENT IN FULL is required for all orders.

Advance Discount prices are valid 21 days prior to show installation. Send forms by 03/07/25 to receive discounted pricing.

Regular prices will be charged after 21 days prior to the show installation and for all show site orders.

Payment Options:

Check payable to and mailed to: Curtin Convention & Exposition Services, Inc. 2269 Chestnut Street, Suite 628 San Francisco, CA 94123

Credit Card: Complete this form for VISA, Mastercard, and American Express

Wire Transfer: Call (415) 883-7818 to arrange processing.

*Discrepancies between items ordered and received must be reported immediately to a Curtin representative to resolve and provide any valid adjustments to your account. If notifications of discrepancies are received after the show, Curtin will not honor adjustment and credits.

Tax is applied to Signs only.

EXHIBITOR PROFILE

Exhibiting Company:	Booth #:
Contact Name:	
Email:	Cell Phone:

METHOD OF PAYMENT

Company Check

Wire Transfer

Credit	t Card (select	card type)
VISA	Mastercard	American Express

CREDIT CARD INFORMATION

Email:	Phone:
Account #:	Expiration Date:
Signature:	Security Code:
Cardholder Billing Address:	



vent Name:
Company Name:
Contact Name:
mail Address:
Cell Phone:
300th #:

Material Handling Information

CHOOSING YOUR CARRIER

Please carefully consider your carrier prior to shipping your materials to and from the event. Various carriers are set up to operate on a certain schedule or with limited delivery options. Some carriers will not deliver to a loading dock, some deliver without verification or signature of delivery. This may result in delays in delivery or additional fees.

POV (Privately Owned Vehicle): If you are delivering your materials to the show site loading dock/area in your own vehicle, Material Handling charges are applied. Please refer to the Union Regulations in this Exhibitor Service Kit and plan accordingly. Union Teamsters have jurisdiction over the loading dock for all shipments and deliveries.

RATE CLASSIFICATIONS

Crated: Material that is skidded or in any type of shipping container that can be unloaded at the dock with no additional handling required.

Uncrated: Material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks. The Advance Warehouse is not able to accept loose/unpackaged pieces. Shipping crates, fiber cases, cartons and pallets are acceptable.

ADDITIONAL FEES MAY BE APPLICABLE

Late to Warehouse Fee: Shipments arriving after 03/27/25 will be charged a 25% late fee.

A transit charge from the advance warehouse to show site will be applied. Transit charges will be determined at the time of the receipt of late freight.

Extra Services Fees: Forklift and extra handling labor fees may apply. Call (415)883-7818 to make arrangements and receive a quote.

MINIMUM MATERIAL HANDLING FEE

There is a 200 pound minimum fee per shipment. When estimating total shipment weight, round up to the next 100 pounds.

The Teamster Union has jurisdiction over the operation of all material handling equipment, all unloading and reloading of trade show freight materials and the handling of empty containers.

All Private Owner Vehicles (POV) and Third Party Carriers will be unloaded/loaded at the facility's loading area/dock during the listed set-up and dismantle dates/times.

- Use of the Loading Dock/Area is EXCLUSIVE to Union unloading and loading of materials. -

Hand Carry - If an Exhibitor can carry the full contents of his/her booth materials in one trip by one person without the use of a hand truck, dolly, or wheels, he/she is free to hard carry the items in at no charge. Exhibitors must self-park and then bring materials through the main entrance of the Exhibit Hall. *Multiple trips are not permitted.

Unloading Service by Weight - If the full contents of an Exhibitor's booth materials EXCEED the above stated Hand Carry option, The Exhibitor's full contents will be weighed at the load area. The Exhibitor will be charged prior to unloading for on-site freight service according to the published rates based on a 100 lb. with a 200 lb. minimum charge for standard services. All private owner vehicles and third party shipping companies will be unloaded/loaded at the loading area and charges will be billed as stated. The price includes unloading prior to the show and reloading after the show end. Please refer to the Material Handling Order Form on the following page for rates and description.



Event Name:
Company Name:
Contact Name:
Email Address:
Cell Phone:
Booth #:

Advance Warehouse, Drayage & Material Handling Order Form

Originating City/State of Shipment:				
Carrier:				
Local Representative:				
Phone # of Local Representative:				
Shipping Date: A	Approximate Arrival Date(s):			
# of Shipments: # of Total Pieces:				
DEADLINE TO SHIP TO ADVANCE WAREHOUSE: 03/27/25				
ADVANCE WAREHOUSE SHIPMENTS Crated or Uncrated Regular Service Shipment Weightx \$265.00/CWT = \$ Crated or Uncrated Special Service	DIRECT SHIPMENTS TO SHOW SITE DO NOT SHIP MATERIALS IN ADVANCE TO THE CONVENTION CENTER.			
(Shipped via UPS, FedEx, DHL) Shipment Weightx \$305.00/CWT = \$ Late Shipments - 25% Fee Shipments received at the warehouse after 03/27/25 are charged a 25% late fee. A transit charge from the advance warehouse to show site will be applied. Transit charges will be determined at the time of the receipt of freight.	At this time we do not recommend shipping direct to show site. If you have any questions, please contact info@curtinconvention.com or (415) 883-7818.			

TOTAL FEE \$_____

*When estimating and recording total weight per shipment, please round to next 100 lbs. *There is a 200 pound minium charge. Shipments under 200 pounds will be charged at 200 pounds.

IMPORTANT: It is understood that your calculation as stated above is only an estimated weight. Final charges will be calculated and billed based on actual weight of the shipment.

THIS FORM MUST BE SIGNED AND RETURNED PRIOR TO SHIPMENT OF MATERIALS. ALL TERMS AND CONDITIONS HEREIN STATED ARE UNDERSTOOD AND ACCEPTED.

Material Handling Labor *Please refer to Display Labor Order form to determine straight time and over time hours.

Material Handling Labor	Straight Time	Over Time
Material Handler	\$178/hr.	\$288/hr.
Forklift with Operator up to 4,000 lbs	\$222/hr.	\$354/hr.
Forklift with Operator up to 10,000 lbs	 \$264/hr.	\$390/hr.

Authorized By:

Signature:

First date freight can arrive to Advance Warehouse: 02/28/2025 Last date freight can arrive to Advance Warehouse: 03/27/2025

SHIPPING LABEL INSTRUCTIONS AND INFORMATION

- The provided labels are for your convenience. Feel free to use your own labels and include all the information shown below.
- Make copies of the completed labels.
- Cut the completed shipping label(s) along the line and securely affix the label(s) to each piece in your shipment

ADVANCE WAREHOUSE SHIPMENT

То:		
C/O:		Booth #
T-Force / Network Delive	ry / Curtin Convention 🦳	ΠΤΠ
4109 S Market Street, Sui	te 30	
Sacramento, CA 95834	U	
Event: APPA E&O 20	25	
Booth #:		
Piece #:	of:	pieces
*Must Arrive by 03/27/25	by 4:30 pm!	
ADVANCE WAR	REHOUSE SHIP	
C/O:		Booth #
T-Force / Network Delive	ry / Curtin Convention 🗍	
4109 S Market Street, Suit	te 30	
Sacramento, CA 95834	U	
Event: APPA E&O 20	25	
Event: <u>APPA E&O 20</u> Booth #:		

*Must Arrive by 03/27/25 by 4:30 pm!



Event	Name: _
-------	---------

Company Name: _____

Contact Name: ____

Email Address:

Cell Phone:_____

Booth #:____

Reforwarding Instructions & Outbound Shipping

--OUTBOUND SHIPPING IS NOT AUTOMATIC--

PLEASE READ THE INSTUCTIONS BELOW TO PROPERLY PREPARE YOUR OUTBOUND SHIPMENTS:

- Curtin is not responsible for shipments left on the show floor by Exhibitors.
- At the time of removal from an Exhibitor's booth, Curtin will count and ship pieces as found in the booth.
- Curtin is not responsible for damage to improperly packed uncrated materials, any concealed damage, loss, theft of materials after they have been delivered to the booth, or before materials are picked up and loaded out of the exhibit area.

Exhibitors using the T-FORCE FREIGHT, the Official Show Carrier

- T-FORCE FREIGHT is the official show carrier and will be on-site at the close of the show to assist Exhibitors with outbound shipments.
- Bills of Lading and Labels are provided by T-FORCE Freight to Exhibitors using T-FORCE Freight for outbound shipments.
- Exhibitors must fill out and turn in a T-FORCE Bill of Lading to the Curtin Service Desk.

Exhibitors not using T-FORCE FREIGHT

- Exhibitors are responsible for providing Curtin with the Bill of Lading containing outbound shipping information prior to leaving the show floor.
- At the close of the show is a carrier fails or refuses to pick-up or refuses to accept shipments, Curtin reserves the right to reroute such shipments where no disposition is provided, or materials will be hauled to a warehouse pending advice from the Exhibitor. The Exhibitor will be charged accordingly for this service. No liability will be assumed by Curtin as a result of such rerouting of handling. The liability of Curtin is herby limited to \$.30 per pound per article, and values exceeding this limitation should be insured by the shipper.

Important Dates/Times for Exhibitors not using T-FORCE FREIGHT

- Carrier Pick-Up at the Convention Center's Loading Dock 3:00 pm to 5:00 pm, Tuesday, 04/01/25
- Deadline for Show to be clear of all shipments 5:00 pm
- Any materials/shipments left on the show floor will be shipped out via T-FORCE FREIGHT at the Exhibitor's expense after 5:00 pm.

METHOD OF OUTBOUND SHIPPING (Check One)	RETURN SHIPPING ADDRESS
T-FORCE Freight Private Vehicle Air Van Line Other	

Contact Person:	
Phone:	
Carrier:	# of Pieces:

Curtin Installation & Dismantle Services





Take advantage of experience, convenience and cost-effectiveness and order Curtin labor for your booth installation and dismantling needs.

Your Curtin Installation and Dismantle Team provides:

- Knowledgeable and dedicated talent
- Coordination of all event services
- Relationships with venues and local unions
- Standby support for all booth related needs





Event Name: ______ Company Name: ______ Contact Name: ______ Email Address: ______ Cell Phone: ______ Booth #: _____

Display Labor Order Form

IMPORTANT INFORMATION

Advance Price Discount Deadline: 03/07/25

Please use this form to order Display Labor.

Cancellation Policy: No Refunds or Credits after: 03/28/25

WHEN DO YOU NEED TO ORDER DISPLAY LABOR?

The Display Workers Union has jurisdiction over all set-up and dismantling of exhibits, including signs, and laying carpet. This does not apply to unpacking and placement of your merchandise (i.e. items for sale in your booth or literature). You may set-up your exhibit display if one person can do so in less than one half-hour, without the use of tools or ladders. If your booth requires more time or assistance, please use this form to order Display Labor.

<u>Rates:</u> 1-hour minimum per worker.

<u>Straight Time</u>:

8:00 AM to 4:30 PM, weekdays

Overtime:

6:00 AM to 8:00 AM and 4:30 PM to 10:00 PM, weekdays and all day Saturdays, Sundays, and Holidays

Display Labor	Straight Time	Over Time
Advance Price	\$184.00/hr.	\$297.00/hr.
Regular Price	\$237.00/hr.	\$325.00/hr.

SELECT YOUR INSTALLATION AND DISMANTLE NEEDS BELOW

	Requested Date/Time	# of Laborers	# Hours	Hourly Rate		Total Cost
Installation			x	x	= \$	
			х	x	= \$	
Dismantle			x	х	= \$	
			x	x	= \$	

of shipping cases and/or crates for exhibit (not including cartons for literature, product, other items not required for this labor. Total # of Cartons/Crates:

() Drawings, blueprints, and photos enclosed in case #

() Drawings, blueprints, and photos enclosed with this order.

For Display Labor - Supervision of all labor is required (check one)

Exhibitor	On-site/after hours contact cell phone:
Supervision	On-site/after hours contact name:

Curtin Supervision

on Please install and dismantle without an Exhibitor supervising.

Display Labor ordered as supervised by Curtin will be charged an additional 30% of the total installation and dismantle labor bill, with a minimum of \$45.00.

Special Instructions:

Estimated Total Labor $\frac{\$}{}$



Display	Tables	& Counter	ſS
---------	--------	-----------	----

Skirted Tables

Tables- 30"H x 24"D Counters - 40"H x 24"D Lengths - 4'L, 6'L and 8'L



Round Tables

Booth #:

Event Name: _____ Company Name: _____

Contact Name: ____ Email Address:

Cell Phone:_____

30" Diameter x 30"H 30" Diameter x 40"H



Display Tables & Counters Order Form

Please Select Skirting	g Color: (che	eck one)	Unskirted t	tables (\$10.00 less)
Black Blue	White	Grey	Red Burg	gundy
30" High Tables	Quantity	Advance Price	Regular Price	
4'Wx 2'D		x \$203.00	or \$237.00	\$
6'W x 2'D		x \$222.00	or \$279.00	\$
8'W x 2'D		x \$258.00	or \$306.00	\$
4th side draped (add)		x \$59.00	or \$68.00	\$
40" High Counters	Quantity	Advance Price	Regular Price	
4'W x 2'D		x \$222.00	or \$279.00	\$
6'W x 2'D		x \$237.00	or \$320.00	\$
8'W x 2'D		x \$266.00	or \$356.00	\$\$
4th side draped (add)		x \$ 68.00	or \$79.00	\$\$
Round Tables	Quantity	Advance Price	Regular Price	
30"D x 30"H, black cloth		x \$248.00	or \$248.00	\$
30"D x 40"H, black spandex cover		x \$248.00	or \$248.00	\$\$

*Round tables not available for order on-site

Advance Price Discount Deadline: 03/07/25 Total Display Tables & Counters \$



Event Name:
Company Name:
Contact Name:
Email Address:
Cell Phone:
Booth #:

Furniture & Accessories Order Form

Please view the following page for photos of the available items listed on this page. For special requests, please contact info@curtinconvention.com.

A. Side Chair - Black or Grey x \$140.00 or \$167.00 B. Arm Chair, padded Grey x \$157.00 or \$209.00 C. Stool, Black or Grey x \$165.00 or \$243.00 D. Swivel Chair - Black x \$157.00 or \$209.00	Furniture	Quantity	Advance Price	Regular Price
C. Stool, Black or Grey x \$165.00 or \$243.00	A. Side Chair - Black or Grey		x \$140.00	or \$167.00
	B. Arm Chair, padded Grey		x \$157.00	or \$209.00
D. Swivel Chair - Black x \$157.00 or \$209.00	C. Stool, Black or Grey		x \$165.00	or \$243.00
	D. Swivel Chair - Black		x \$157.00	or \$209.00

Accessories	Quantity	Advance Price	Regular Price	
E. Wastebasket		x \$31.00	or \$38.00	\$
F. Easel		x \$86.00	or \$107.00	\$
G. Bag Rack		x \$156.00	or \$232.00	\$
H. Literature Rack		x \$222.00	or \$290.00	\$
I. Raffle Drum		x \$103.00	or \$154.00	\$
J. Posterboards		x \$196.00	or \$256.00	\$
K. Chrome Sign Holder		x \$170.00	or \$254.00	\$
_				_

*Items not available for order on-site: Bag Racks, Literature Racks, Raffle Drum, Posterboards, and Chrome Sign Holders.

Advance Discount Price Deadline: 03/07/25

Total Furniture & Accessories $\frac{1}{2}$



Event Name:	
Company Name:	
Contact Name:	
Email Address:	
Cell Phone:	
Booth #:	

Furniture and Accessories Options

OPTIONS:

- A. Side Chair
- B. Padded Arm Chair
- C. Stool, Black or Grey
- D. Swivel Chair, Black
- E. Wastebasket
- F. Easel
- G. Bag Rack
- H. Literature Rack
- I. Raffle Drum
- J. Poster Board (8'w x 4'h)
- K. Chrome Sign Holder (22"W x 28"H)

PAYMENT POLICY:

To obtain advance pricing, full payment must be included with your order and all orders must be received by CURTIN no later than 10 days prior to show installation. Advance Discount Price Deadline: 03/07/25

All invoices must be settled at the on-site service desk prior to the close of the show. No credits will be issued after the closing date of the show.

CANCELLATION POLICY: Items cancelled after Curtin move-in begins will be charged at 50% of original prices.

Items cancelled after delivery will be charged at 100% of original price.

А	В	c
D	E	F
G	Н	
J	к	Contact Curtin for special requests.



Event Name:	
Company Name:	
Contact Name:	
Email Address:	
Cell Phone:	
Booth #:	

Booth Carpet

Standard Carpet Colors - check selection



Booth Carpet Options

Standard Carpet

Carpet Padding

		Advance Price	Regular Price		Advance Price	Regular Price
10' x 10'		\$325.00	\$386.00	10' x 10'	\$126.00	\$191.00
10' x 20'		\$500.00	\$693.00	10' x 20'	\$251.00	\$380.00
10' x 30'		\$692.00	\$960.00	10' x 30'	\$347.00	\$572.00
	,	. ,				

NOTE: For larger sizes, please contact Curtin at info@curtinconvention.com

	Booth Dimensions		Total Area			Advance Price		Regular Price		
Size		=		sq. ft	х	\$6.00	or	\$8.00	=	

Custom colors and sizes are available. To inquire, please contact Curtin at info@curtinconvention.com.

Advance Price Discount Deadline: 03/07/25

Total Carpet Order $\frac{}{}$



Event Name:	
Company Name:	
Contact Name:	
Email Address:	
Cell Phone:	
Booth #:	

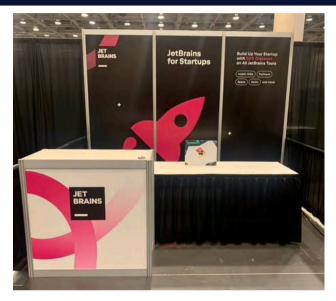
8' x 10' Rental Exhibit Display

Customize your space with branded backwall and counter options.

STANDARD DIMENSIONS

3-Panel Backwall - 10'w x 8't Cube Counter - 40"t x 38"w x 19"d *Please contact Dianna Curtin for panel insert branding specs and questions at dianna@curtinconvention.com

- Custom seamless/sizes available upon request -



SUBMITTING ARTWORK

Before submitting artwork, please see our Artwork Submission Guidelines included in this Exhibitor Service Kit. You will find information on file setup and formats, as well as a link to upload graphics and download templates. Deadline to submit camera-ready artwork: 03/07/25

Full Branded Backwall (3-panels)	\$1,350.00
Branded Backwall (2-panels branded and 1-panel blank)	\$951.00
Branded Backwall (1-panel branded and 2-panels blank)	\$768.00
Non-Branded Backwall	\$585.00
Branded Cube Counter (front panel only)	\$630.00
Branded Cube Counter (front panels and 2 sides)	\$718.00
Non-Branded Counter	\$420.00

LABOR RATES

Curtin will add the estimated labor rates according to the dates and times of the event. For your reference, the rates and expected time for labor are below:

RATES: \$184/straight-time - \$297/overtime Installation labor estimated at 1.5 hours Removal labor estimated at 1 hour

*Additional furnishings and are carpet available in the order forms

Estimated Total Rental Exhibit Package $\frac{}{}{}$



Event Name:
Company Name:
Contact Name:
Email Address:
Cell Phone:
Booth #:

Booth Cleaning Order Form

IMPORTANT INFORMATION

Vacuuming of carpet, cleaning, and dusting of display background and furnishings, sweeping of booths, and emptying wastebaskets **are not included** in your space rental for this event.

If you would like to order cleaning for your booth space(s), please complete this form and return to Curtin.

	# of Booths	Price		# of Days		Total
/acuuming		x \$56.00	X		=\$	
acuuming will oc	cur prior to in	itial event open	ing a	nd daily there	after.	
	# of Booths	Price		# of Days		Total
		x \$56.00	x		= \$	
Cleaning Service					- [•] ·	
and daily thereafte		background and	d furi	nishing prior t	o init	ial event opening
		background and	d furı	nishing prior t	o init	ial event opening
and daily thereafte	er.		d furi	nishing prior t	o init	ial event opening
and daily thereafte	er.		d furr	nishing prior t	o init	ial event opening
and daily thereafte	er.		d furi	nishing prior t	o init	ial event opening
and daily thereafte	er.		d furi	nishing prior t	o init	ial event opening
and daily thereafte	er.		d furi	nishing prior t	o init	ial event opening
and daily thereafte	er.			nishing prior t	o init	ial event opening
	er.			nishing prior t	o init	ial event opening

Total Booth Cleaning Services $\frac{1}{2}$



Event	Name:
-------	-------

Company Name:_____

Contact Name: ___

Email Address:

Cell Phone:_____

Booth #:__

Specialty Furnishings Order Form

IMPORTANT

After reviewing the selections and pricing on the following pages, please complete this order form.

A complete catalog of the Special Furnishings Selections may be viewed by clicking the link: <u>SPECIALTY FURNISHINGS</u> <u>CATALOG</u>

Deadline to place Specialty Furnishings order: 03/07/25

PAYMENT POLICY:

All invoices must be settled at the on-site service desk prior to the close of the show.

CANCELLATION POLICY:

Specialty Furniture orders must be cancelled 72 hours prior to show installation. No refunds or exchanged permitted after this date.



IMPORTANT:

• To access the catalog, cut and paste this link in your preferred browser: <u>https://www.curtinconvention.com/specialty-furnishings</u>

Quantity	ltem #	Description	Price	Total Price

Total Specialty Furnishings $\frac{$}{}$



Event Name:	
Company Name:	
Contact Name:	
Email Address:	
Cell Phone:	
Booth #:	

Sign Order Form





Advance Price Discount Deadline: 03/07/25

Deadline for Print Ready Art: 03/07/25

Signs: White Foam Core Vinyl Banners: Indoor 16 oz. with top grommets, unless customized.

Double square footage for double sided graphics.

Round square feet to next whole increment.

File conversion, retouching or color correction may incur additional charges.

Contact Curtin for custom graphic design for an additional fee of \$100per hour (Two hour minimum).

Click to View Artwork Guidelines

No cancellations or refunds after signs have been produced.

Late order may incur rush fees.

HORIZONTAL SIGNS

HORIZONTAL SIGN	5				
Standard Size Signs	Quantity	Advanced Price	Regular Price		Total
11" x 14"		x \$59.30	or \$88.95	= \$	
22" x 28"		x \$153.50	or \$229.90	= \$	
24" x 26"		x \$173.25	or \$235.50	= \$	
28" x 44"		x \$224.65	or \$337.00	= \$	
				-	

VERTICAL SIGNS

Standard Size Signs	Quantity	Advanced Price	Regular Price		Total
11" x 14"		x \$59.30	or \$88.95	= \$	
22" x 28"	_	x \$153.50	or \$229.90	= \$	
24" x 26"		x \$173.25	or \$235.50	= \$	
28" x 44"		x \$224.65	or \$337.00	= \$	

CUSTOM SIZE BANNER (IN SQUARE FEET)

Single Sided	Advanced Price	Regular Price	Total
×=	×	or	= \$
width height area			
Double Sided	Advanced Price	e Regular Price	Total
x	X	or	= \$
width height area			
Top & Bottom Pole Pocket	Top Only Pole Pc	ocket 🔄 Incl	ude Pole(s)
SEE ARTWORK SUBMISSION GUIDELIN DETAILED ON THE FOLLOWING PAGE.	Sales	Subtotal <u>\$</u> Tax 8.5% <u>\$</u> I Services <u>\$</u>	





Artwork Submission Guidelines

Curtin provides the highest quality print production available. To ensure your enlarged graphic images meet your expectations of clarity, it is important to follow these guidelines when creating artwork:

- Vector format (ai or vector eps) with a final image resolution of 150 dpi at 100% scale which translates to a printed output of 600 dpi. Vector files can be formatted to any size without losing image quality.
- This is not the case with bitmap images files such as JPG, GIF, TIF, etc.
- **Logos** clipped from websites are not at the optimal dpi and should not be embedded in final artwork.
- **PMS color numbers** for color print matching. If you have samples of hard copy printouts or brochures, please provide these to assist with color matching for logos.
- **Fonts** should be converted to outlines or paths prior to uploading the file. A listing of the fonts is also recommended.
- Please provide a brand style guides, if available.

<u>Images</u>

Rasterized pixel-based images such as PSD, TIF or JPGs should be high resolution (150-300 dpi) at full size, 1:1 ratio. This includes images linked or embedded in InDesign or Illustrator files. Based on viewing distance, below are some basic guidelines for resolution when working with formats such as PSD, TIF and JPG files.

48" x 96" Graphics and larger

Recommended resolution for graphic at full size dimensions:

- Viewing distance of 1-4 feet 200 dpi at full size
- Viewing distance of 5-9 feet 150 dpi at full size

Minimum resolution for graphic at full size dimensions:

- Viewing distance of 1-4 feet 150 dpi at full size
- Viewing distance of 5-9 feet 100 dpi at full size Graphics smaller than 48" x 96"
- Viewing distance of 1-4 feet 100 dpi at full size

Preferred File Formats:

- Adobe Illustrator (AI or EPS): Outline fonts and embed all links
- Adobe InDesign: Package all fonts and links
- Adobe Photoshop (PSD, TIF or JPG): For image files
- High Resolution PDFs

Checklist:

- SET DOCUMENT MODE TO CMYK
- USE APPROPRIATE DIMENSIONS AND SCALE
- SET APPROPRIATE BLEEDS ON ALL SIDES
- LEAVE 1" PERIMETER ON ALL SIDES FREE OF GRAPHICS AND TEXT.
- CHECK IMAGE RESOLUTION
- CONVERT FONTS TO OUTLINES
- EMBED IMAGES / SAVE & PACKAGE YOUR FILE
- INCLUDE PDF PROOF

Submitting Artwork:

Once your graphics are complete, please <u>**CLICK HERE**</u> to upload your graphic files or download templates. Curtin will be in touch regarding proofs and expected turnaround times.

Questions

Questions regarding artwork may be emailed to: info@curtinconvention.com

Please include, in all inquiries:

- Event name
- Company name
- Booth number
- Contact information



Event Name:	
Company Name:	
Contact Name:	
Email Address:	
Cell Phone:	
Booth #:	

Notification of Intent to Use Exhibitor-Appointed Contractor

IMPORTANT INFORMATION

Exhibitor-appointed contractors cannot perform any of the following services:

- Furniture placement
- Electrical, Plumbing
- Telephone installation
- Handling of freight
- Rigging
- Booth cleaning

All EACs must comply with Union Regulations and hire Union personnel from the appointed Union with jurisdiction over the exhibit area.

It is the responsibility of the exhibiting company to see that each representative of the exhibitor-appointed contractors abides by the official rules and regulations of this event.

A Certificate of Insurance

must be provided to Curtin by your EAC showing general liability coverage and worker's compensation insurance, with coverage of \$1,000,000 valid in the city where the show will be held. Curtin Convention & Exposition Services, Inc. must receive these certificates with this form or your EAC will not be allowed on the show floor.

All requirements are strictly enforced.

If your company plans to use an Exhibitor-Appointed Contractor (EAC), which is an installation and dismantle company other than Curtin Convention & Exposition Services, Inc. to erect and/or dismantle your exhibit, this form must be fully completed and returned to Curtin no later than 03/24/2025 Failure to do so will result in the inability of this EAC to erect and/or dismantle your exhibit.

Please return to:

Exhibitor Services Curtin Convention & Exposition Services, Inc. info@curtinconvention.com

EXHIBITING COMPANY INFORMATION

Exhibiting Company Name:	Booth #:
Exhibitor Contact (printed):	
Signature:	Phone #:

EXHIBITOR APPOINTED CONTRACTOR INFORMATION

EAC Company Name:	
EAC Contact Name:	
EAC Address:	
City/State/Zip:	
Contact Email Address:	
Phone:	24-hour Emergency Phone:
Type of Service to be Performed:	
Estimated # of Workers:	Estimated Arrival Date:



Get the Show on the Road

TForce Freight Trade Show

Your booth is the centerpiece of your company's trade show presence. If it doesn't arrive intact and on-time, your business could miss out on a golden opportunity to gain exposure within the industry.

At TForce Freight, we understand your trade show needs, and we're here to ensure your trade show shipping experience is easier than ever.

Whether your booth is headed for the advanced warehouse or direct to the show site, the TForce Freight Trade Show team can provide you with dependable transit times at the right price — ensuring that your trade show experience goes off without a hitch.



Vast Network Coverage

TForce Freight Trade Show has established a massive network of more than 200 facilities throughout the United States. Which allows us to provide you competitive time-in-transit speeds to and from all major trade show markets.





TForce Freight Trade Show Features & Benefits

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Guaranteed On-time

We are so confident in our ground freight shipping that we guarantee it's delivered on-time, or your money back.*

Professional Assistance

TForce Freight has trade show specialists available 24/7 to assist you with pre-planning your show. As well as, on-site Regional Managers to assist you with any questions or concerns during the show.



Real-Time Tracking

Experience advanced real-time tracking with TForce Freight technology. You can monitor packages, documents, and high valued goods and assets as they make their way from the loading dock to your exhibit.



Expedited Shipping

When you have a time-sensitive shipment that needs to be there, choose TForce Freight Expedited, and we'll put our seamless, multi-modal transportation network to work for you.



Faster Unloading

TForce Freight has developed strong relationships with several of the largest general service contractors, granting TForce Freight Trade Show with "Official Show Carrier" status at select venues. This allows TForce Freight to use a dedicated delivery door at the event, speeding up the delivery process.

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Caravan Service

TForce Freight Trade Show has established a caravan service between select show locations. By joining the caravan you'll streamline your shipments and have your booth delivered to our advanced warehouse days before the show starts.

For more information or to schedule a pickup, please contact TForce Freight Trade Show at: 800-988-9889 or tforcefreight.com

*Applies for trade show deliveries only. No-fee guarantee applies for shipments rated on current 560/525 tariff only. Shipments rated on customized rates are eligible for a "fee-based" guaranteed service. Certain restrictions apply. See rules tariff for more information.



Sacramento Stage Lighting

DO NOT WRITE IN THIS SPACE FOR OFFICE USE ONLY

410 N. 10th Street

Sacramento, CA 95811

(916) 447-3258 orders@sacstagelight.com

Electrical Order Form						SCA7	'17C				
120 VOLT ELECTR					ELECTRICAL PLACEMENT						
Power Required	Qty	Discount Price	Regula Price		Island Booths: Undraped island booths must submit a distri diagram indicating outlet placement. If your distribution diag						
Duplex Outlet up to 500 watts or 5 amps		\$155.00	\$175.	00	not received prior to show move-in SSL will install one drop at discretion. Relocation of service after initial installation will be						
Duplex Outlet up to 1000 watts or 10 amps		\$175.00	\$195.	00		subject to addition			1111111111111111		De
Duplex Outlet up to 1500 watts or 15 amps		\$195.00	\$215.	00				•	:		
Duplex Outlet up to 2000 watts or 20 amps		\$280.00	\$345.	00		nline / Peninsu center backwall t					nearthe
								-			مما
SUPPLEMENT	AL LIO					f you require dis placement descr					
Description	Qty	Discount Price	Regula Price			with your order (0
150 watt floodlight on stanchion*		\$200.00	\$230.	00	s	Special Distribu	ution / Under	Carpet	Installatio	on Require	d?
Double 150w floodlight on stanchion*		\$250.00	\$295.	00] [□ YES □	NO				
							MA	TERIA	LS		
					D	Description		Qty	Discount Price	Regular Price	Amt
In-line booths only **Not available in some locations, addi	tional r	iaaina cha	raes an	ply	2	25' Edison extensi	on cord		\$35.00	\$50.00	
	lionari	igging cha	igeo up	P'J	F	Power strip			\$35.00	\$50.00	
The following service	will r	equire la	abor	& mater	ials	s for final co	nnection t	o exhi			nt.
		·			_						
			T			w/10/ 208v/30/			Amo	unt	
Power Required		Qty	D	isc Price		Reg Price	Disc Price				unt
10 amps or 1/2 H.P.				\$215.00		\$270.00	\$285.00	□ \$3	370.00		
20 amps or 2 H.P.				\$320.00		\$400.00	\$400.00	□ \$5	520.00		
30 amps or 3 H.P.				\$410.00		\$515.00	\$505.00	\$6	55.00		
amps (see below)											
		Addition	al serv	vice optio	ns a	are available by	y quote.				
Do	uble e	electric i	rates	for outl	ets	requiring 2	4-hour serv	vice.			
Exhibitors may not use outlets Exhibitors found utilizing powe in use at the time of inventory.	r with	out an o	rder w	ill be ch	arg	ed the regula	r rates base				
	ABOF		S		Electrical Service \$						
Standard / Ground Labor \$95.00/hr. ST	Labo	r with Pe \$235.00/			Standard Labor \$						
\$142.50/hr. OT		\$352.50/	hr. OT		Labor with Lift (where required) \$						
PAYMENT POLICY: To obtain					Materials (if required)						
receive your order, with payment, no later than 14 days prior to the first show day.				ORDER TOTAL \$							
NOTE: ALL PRIC	ES IN	ICLUDE F	POWE	R USAG	ΕA	ND SURCHA	RGE PAID T	O THE	FACILIT	IES	
				SH	ow	I			BOOTH	1	
					_ E						
CANCELLATION CHARGE: Items ordered and installed are subject to a 100% cancellation fee.											

Electrical Conditions and Regulations

- 1. Exhibitors may not use outlets unless ordered or provided by show management as part of your booth package. Exhibitors found utilizing power without an order will be charged the regular rates based on the maximum wattage in use at the time of inventory. Sharing power is prohibited,
- 2. Building utility outlets are not part of booth space and are not to be used by the exhibitors unless specifically designated by Sacramento Stage Lighting.
- 3. Unauthorized use of power not paid for will result in shut-down of electrical service.
- 4. The charge for 24 hour service is double the normal rate.
- 5. The minimum outlet for dedicated electrical line for computers is 2000 watts or 20 amps.
- 6. All exhibitors' equipment shall meet N.E.C. and be clearly labeled as to type of current, voltage, phase, cycle, horsepower, etc. We are not responsible for problems arising from unlabeled or mislabeled equipment, or the use of non-standard wiring practices on exhibitor's equipment.
- 7. All equipment, regardless of source of power, must comply with all federal, state, and city safety codes.
- 8. The use of open clip sockets, latex or lamp cord wire is prohibited.
- **9.** Under no circumstances shall anyone other than the "house electrician" make special or direct wiring electrical connections.
- **10.** All material and equipment furnished by SSL for this service order shall remain the property of SSL and shall be removed only by SSL at the close of the show.
- 11. All exhibitors' cords must be of the 3 wire grounded type. All electrical service over 120 volts or 20 amps must have a disconnect switch furnished by the exhibitor or provided by SSL. Local ordinances prohibit more than two (2) connections per disconnect.
- **12.** Claims/complaints will not be considered unless filed by exhibitor prior to close of exposition.
- **13.** Sacramento Stage Lighting is not responsible for voltage fluctuations or power failure because of temporary conditions.



service contractors

Sacramento Stage Lighting 410 N. 10th Street Sacramento, CA 95811 (916) 447-3258 orders@sacstagelight.com

CONVENTIONS & EXPOSITIONS

THIS FORM MUST BE COMPLETED

Event Name: Exhibiting Company Name: Exhibitor Address: City/State/Zip:	Booth Number(s): Telephone: Email:				
Visa MasterCard Account #: American Express Security Code: (3 digit code on the back of Visa / MCard, 4 digit code on the front of AmEx) Cardholder's Name (Please Print):					
Cardholder's Address: City/State/Zip: Cardholder's Signature*:	Cardholder's Phone # Email:				
This form must be signed here in order to process payment to your card.					

PAYMENT TERMS

Full payment must accompany all orders (purchase orders are not considered payment). In order to obtain "Discount Prices" we must receive your order, *with payment*, no later than 14 days prior to show opening. A completed credit card authorization must be submitted with your orders, even if you are paying by check. This authorization will be used to cover any outstanding balances, which may include on-site additions, labor and material handling, at the conclusion of the event. *NOTE: A \$35.00 fee will be charged for declined credit cards and returned checks.*

THIRD PARTY BILLING

If your company contracts work to a display house (EAC), and requires services from Sacramento Stage Lighting, the above terms also apply. Each exhibiting company is ultimately responsible for any charges incurred on its behalf. Your EAC should submit a separate Credit Card Authorization indicating the services for which they should be charged.

ELECTRONIC SIGNATURE

Completion and electronic submission of this form represents an acceptance of the following policy. Any and all charges incurred on behalf of the exhibiting company will be applied to the credit card provided above. It is understood that the electronic signature and email time and date stamp will stand in place of a physical signature on all forms.

ADJUSTMENTS

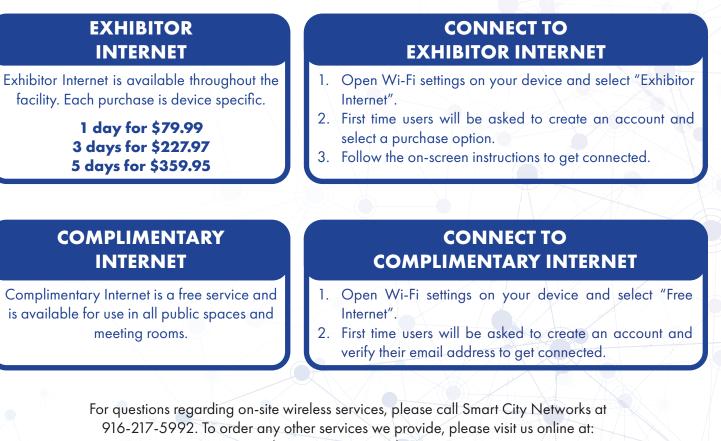
Any questions or concerns regarding items or services ordered must be reported to Sacramento Stage Lighting prior to show closing. Some items are subject to cancellation fees; refer to each order form for more information.

FOR OFFICE USE ONLY – DO NOT WRITE HERE					
DATE:	AMOUNT	DATE:	AMOUNT	DATE:	AMOUNT
Standard Furn (210)		Standard Furn (210)		Standard Furn (210)	
Specialty Furn (212)		Specialty Furn (212)		Specialty Furn (212)	
Carpet (211)		Carpet (211)		Carpet (211)	
Electrical (213)		Electrical (213)		Electrical (213)	
Elec Labor (214)		Elec Labor (214)		Elec Labor (214)	
I&D Labor (214)		I&D Labor (214)		I&D Labor (214)	
Rigging (214)		Rigging (214)		Rigging (214)	
Cleaning (215)		Cleaning (215)		Cleaning (215)	
Graphics (216)		Graphics (216)		Graphics (216)	
Mat Handling (217)		Mat Handling (217)		Mat Handling (217)	
Other (218)		Other (218)		Other (218)	
TOTAL		TOTAL		TOTAL	

ON-SITE WIRELESS SERVICES SAFE CREDIT UNIO CONVENTION CENTER

NEED WIRELESS CONNECTIVITY?

Smart City Networks offers on-site wireless services for both attendees and exhibitors. Our **Complimentary Internet** is offered free of charge and is available in all public spaces and meeting rooms. Our **Exhibitor Internet** is available facility-wide on a 5 GHz wireless network, at speeds of 3 Mbps up/down per device. Depending on where you are in the facility, you may see both SSIDs (network names), but only Exhibitor Internet is supported in all areas.



orders.smartcitynetworks.com.





*INCENTIVE RATE APPLIES TO ORDERS RECEIVED WITH PAYMENT 14 DAYS PRIOR TO 1 ST DAY OF SHOW MOVE-IN



INTERNET SERVICE CONTRACT SAFE CREDIT UNION CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:				
Billing Company Name:			Show Start Date: Show End Date:				
Billing Company Address:		INCENTIVE ORDER DEADLINE:					
		14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN					
City, State, Zip:		Country:				-site Cell Number:	
Contact Name:	Phone Number:		Contact Email:		Cell Number:		
SHARED - LIGHT WIRED			QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Includes: 1 Private IP Address, R							
0 0 1	Mbps Burstable To 5 Mbp		ce	\$895	\$1,140	\$1,368	
	Additional Device(s), Per Device Up to 4 [6 or more available online]		\$185	\$220	\$255		
DEDICATED INTERNET,		AMING & WEBC	AST QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Includes: 5 Public IP Addresses,	Routers SUPPORIED			¢0.405	¢ 4 070	¢5044	
Dedicated 3 Mbps				\$3,495 \$5,900	\$4,370 \$7,375	\$5,244 \$8,850	
Dedicated 6 Mbps			\$3,900	\$7,375	\$8,830		
Dedicated 10 Mbps Dedicated 15 Mbps			\$11,700	\$9,810	\$17,556		
Dedicated 10 Mbps				\$15,500	\$19,380	\$23,256	
Upgrade to 29 Public Stat	ic IP Addresses			\$995	\$1,194	\$1,433	
	ices available for uhd streau	mina		<i></i>	ψ1,174	φ1,400	
INTERNET EQUIPMENT		g	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Switch Rental – up to 24 p	oorts			\$185	\$225	\$270	
	Patch Cable (up to 100′) – Cat5e			\$50	\$62	\$74	
Labor / Floor Work – four lines per hour			\$125	\$125	\$125		
Distance Fee for each Internet line delivered outside the facility				\$500	\$500	\$500	
WIRELESS INTERNET, F	ull products catalog avail	able online					
SPECIAL QUOTE, Attach							
I hereby acknowledge the above listed on-site authorized contact is permitted to make on- site changes to my order. I also acknowledge any change to my order could result in the credit card on file being charged. Upon execution of this document the Customer hereby authorizes Smart City Networks to provide services as requested herein, is authorized to request such services and acknowledges full and complete understanding of the Terms and				SUBTOTAL			
		ESTIMATED 10% TAX/FEES					
		GRAND TOTAL					

Conditions.

ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER

Printed Name:	Signature:	Date:
(X)	(X)	//

PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT

When your order is processed, you will receive an email with a link to Smart City Networks payment portal where you can pay via credit card.

Make checks payable to Send completed form(s) with payment to: 5795 W. Badura Avenue, Suite 110

SMART CITY NETWORKS Las Vegas, NV 89118



ORDER NOW (

Customer Number: