

That was then.



This is **W** ~~NOW!~~

**HOUSTON INTERNATIONAL BOAT,
SPORT & TRAVEL SHOW
EXHIBITOR'S SERVICE MANUAL**

JANUARY 2-11, 2015

nrg  center

HOUSTON, TEXAS





FAQs: ANSWERS TO THE MOST FREQUENTLY ASKED QUESTIONS BY EXHIBITORS:

This information has been prepared as a service to you, the exhibitor. We know that direct, early contact with Show Management can be the key to a smooth exhibit setup and check-in. Never hesitate to ask the obvious question, or call to verify conflicting information. Keep in mind that each question answered in advance is one less problem to be solved on-site.

Who Can I Contact With Questions?

Houston Boat, Sport & Travel Show
8909 Knight Road
Houston, Texas 77054

Phone: 713.526.6361
Fax: 713.526.6454

General Questions and 10x10 Booth Space: kenneth@btamh.com
Open Area Space, Show Directory, Website, Seminars: lynettem@btamh.com

What is included in my 10'x10' booth space rental?

A standard booth consist of 8' high back wall drape with draped side rails 3' high and an identification sign 7" x 44" showing your company name and booth number. In an effort to aid the public in identifying the **Gear, Guides & Tackle Territory**, we are going to color code the draping in that section in **Blue, Silver** and **Black** with **Blue** Carpeting. All other areas will have **Red, Silver** and **Black** Draping with **Red** Carpeting. If you have any questions about which area your space is in, please call. Exhibitors must supply their own carpet, table and chairs. **Note: Electrical service is NOT included in the exhibit space rental. If you plug into any outlet, you will be charged a fee of \$128.**

What are the Display Rules?

A complete list of display rules can be found in the Rules and Regulations that was included with your space application. Be sure to read these rules closely as they must be adhered to on-site or your display may have to go through alterations before the show opens. The display rules are not meant to limit your ability to showcase your products, but rather to ensure each exhibitor an equal opportunity to present their product or service in the most effective manner to the audience.

Note: No booth exhibit may exceed the 8' backdrop height or the 3' side-divider height. Be sure any sidewalls do not extend more than 6' from the 8' backdrop. A clear line of sight must be maintained down each aisle of booths.

All Banners hung from the ceiling must have a minimum of 16 feet from the floor to the bottom edge of the banner. The maximum allowable banner size hung from a catwalk will be 14 feet. Banners cannot extend into aisle ways, but must be hung over leased exhibit space only. This rule does not apply to banners hung along the outside walls of the building. If you have a question regarding whether or not this rule applies to banners over your space, please call us to clarify.

How do I get badges for my exhibit staff?

An order form for exhibitor badges for your full-time personnel will come along with the final contract for exhibit space. If you have not received your contract prior to show move-in, badge registration will be available during check-in in the show management office. The number of badges you will receive is based on the size of your exhibit. For questions regarding badges, contact lauralee@btamh.com.

That was then.



How do I get parking passes for my exhibit staff?

Each company is provided one free parking pass good for unlimited entry throughout the show at check-in. Additional parking passes can be purchased during show check-in, or exhibitors can pay to park daily. Daily parking will be \$10 per car (per entry.) The facility will not begin charging for parking until January 2nd.

Can I drive in to the building to unload my exhibit materials?

Yes. Based on our move-in schedule (included in this kit), all exhibitors have the opportunity to drive into the building and drop off their exhibit materials in or very close to their booth space. However, for those exhibitors who are unable to get moved in before the drive-thru doors close on Tuesday, December 31st, you can still hand carry or dolly materials in through the blue doors at the back of the building.

Is there security provided for my booth?

Yes. Starting Sunday, December 29th, we will have uniformed officers on patrol inside the facility round the clock until the end of the show on January 11th. However, please remember that the Center is a public facility to which hundreds of individuals have access including contractors, cleaning and concession personnel. Therefore, it is important that exhibitors work with Show Management in making every effort to safeguard their investment in their exhibit. Be security conscious at all times during your stay. Do not leave items of value in your booth overnight without taking extra security precautions. Remember that the security of your display is your responsibility – don't take chances!

In conclusion

We hope you have found this information helpful in preparing to set your exhibit. If there are important areas we did not cover, or specific questions you need addressed in greater detail, let us know. Your input is vital in helping us to produce an event that is efficient, productive and profitable. We also encourage you to take time to read through the online Exhibitor Manual.

Note: Please pay close attention to early payment deadlines. Many contractors offer discounts for paying in advance. Placing orders in advanced can save you time and money.

That was then.



This is **W**OW!

PUBLIC SHOW HOURS

Friday	January 2 nd	1 pm – 8 pm
Saturday	January 3 rd	10 am – 8 pm
Sunday	January 4 th	11 am – 8 pm
Monday-Tuesday	January 5 th – 6 th	1 pm – 8 pm
Wednesday-Friday	January 7 th – 9 th	1 pm – 9 pm
Saturday	January 10 th	10 am – 8 pm
Sunday	January 11 th	11 am – 5 pm

As always, if the Houston Texans finish the football season as Division champions, they will gain home-field advantage in the playoffs. Due to contractual obligations between the Texans and Reliant Park, the Boat Show would be required to close the day of the playoff game.

EXHIBITOR SHOW HOURS

On show days, the building will be open to exhibitors (2) hours prior to show opening. Admittance will be through the exhibitor entrances in front of Hall B (directly in front of circular tower) and back of Hall B, in front of Hall D and in back of Hall D. No one will be allowed in the building prior to this time. The Show Office will be open during these hours and arrangements can be made to bring additional merchandise into your booth area. This should also allow sufficient time for your personnel to do whatever work is required at your exhibit.

YOUR EXHIBIT MUST BE MANNED DURING ALL PUBLIC SHOW HOURS!

BOAT SHOW PROGRAM

This year we will again be using Texas Fish & Game Publishing Company as the producer of our Show Program. With their many years of experience in the outdoor sports industry and a new perspective on content, layout and print quality, we received very positive feedback on the changes to last year's program.

The Boat Show Buyer's Guide, to be handed out at the Show, will contain a Categorical Listing of the merchandise and/or services displayed in The Show, along with the name and space number of the exhibitor. Our publisher has set a **deadline of November 1st**, so if you have not received your space assignment by then, you will not be listed in The Show Program.

Texas Fish & Game is currently working with exhibitors who want to support the guide and benefit from its enhanced new features through advertising. For information, contact Ardia Neves at 281-869-5541 or email aneves@fishgame.com.



EXHIBITOR BADGE POLICY

A PHOTO ID WILL BE REQUIRED FOR ALL ENTRY ON AN EXHIBITOR BADGE.

Exhibitor badges should be picked up at The Show Management desk located in the lobby of Hall B. Please pick up badges during move-in.

Please fill out the Badge Order Form (sent to you with your contract) and mail in advance so badges will be ready for you when you arrive at the building. **Badge swapping is strictly prohibited.** If you have more workers scheduled than allocated badges, you can purchase additional badges for \$15.00 each for those workers working multiple days or you can purchase a Workers Pass for \$5.00 each, good for one day only. Lost badges will only be replaced at a cost of \$15.00 each. **Do not include Manufacturers on the Exhibitor Badge List. Manufacturers must present a business card at the show office to obtain a badge (at no charge.) Please be sure to inform your factory reps.**

SHOW SECURITY

The Boat Show has what we consider to be ample security officers on duty. However, exhibitors should be sure to put all small items under lock and key when the booth is not manned (this is especially important during move-in and move-out time) and immediately report any missing item to the police officer in charge.

PLEASE NOTE THAT THESE RULES ARE STRICTLY ENFORCED BY SHOW MGMT. BE SURE TO ADVISE ALL PERSONNEL WHO ATTEND THE SHOW.

These are precautions that Show Management has taken in addition to its security force:

- No exhibitor or his personnel may enter the show without an identifying Boat Show badge. Photo ID will be required to enter the show with a Boat Show badge.
- No visitor can leave the building with merchandise without a proof-of-purchase slip.
- No exhibitor can leave the building with his own merchandise without a pass-out slip obtained from The Show Service desk.

OUR COMBINED EFFORTS SHOULD EQUAL "ALL REASONABLE PRECAUTIONS".

OPEN AREA MOVE-IN SCHEDULE

* SCHEDULE IS SUBJECT TO CHANGE PER RELIANT'S OTHER EVENT SCHEDULES *

MOVE-IN HOURS WILL BE FROM 9:00 AM TO 7:00 PM

DEC. 26 th Friday		DEC. 27 th Saturday	DEC. 28 th Sunday	DEC. 29 th Monday*	DEC. 30 th Tuesday	DEC. 31 st Wednesday
1000	9100	4313	BUILDING CLOSED FOR TEXANS REGULAR SEASON GAME	1100	1505	4905
1900	9105	6327		2100	3900	9900
2000	10000	8100		2500	5900	10900
2900	11000	8300		3500	12101	12505
3001	11005	10100		4500		12507
3005	11900	11100		4700		
3100	12000	12105		6700		
4000	12005			8500		
4100	12900			8700		
4900				9500		
5000				9505		
6005				9905		
7000				10500		
7900				11500		
7905				12100		
8000				12500		
8005						
8900						
9000						
9005						
				The Texas Bowl Game begins at 5pm. Tailgating Begins at 2pm.		

- NO VEHICLES ARE PERMITTED IN THE BUILDING AFTER WEDNESDAY, DECEMBER 31st. EXHIBITORS MUST HAND CARRY OR DOLLY MERCHANDISE THRU THE WALK IN DOORS AS OF THURSDAY, JANUARY 1st.
- BOATS & RVs ARE NOT PERMITTED IN PARKING AREAS AFTER THURSDAY, JANUARY 1st.
- DO NOT ALLOW BOW PULPITS TO EXTEND OVER AISLES.

BOOTH MOVE-IN SCHEDULE

* SCHEDULE IS SUBJECT TO CHANGE PER RELIANT'S OTHER EVENT SCHEDULES *

MOVE-IN HOURS WILL BE FROM 9:00 AM TO 7:00 PM

MONDAY, DECEMBER 29th

100	227	266	324	414	517
101	229	267	326	415	518
102	230	268	327	416	519
103	231	269	329	417	522
104	232	270	332	418	523
105	233	272	335	419	524
106	234	273	338	422	525
107	235	274	339	423	526
108	236	275	340	424	527
109	238	276	341	425	528
200	239	277	342	426	529
201	240	278	343	427	556
202	241	279	344	428	557
203	242	281	345	429	558
204	243	282	346	456	559
206	244	283	347	457	560
207	245	284	358	458	561
208	246	285	359	459	562
209	247	300	360	460	563
210	249	301	361	461	566
211	250	302	362	462	567
212	251	303	363	463	568
213	252	304	366	466	569
215	253	306	367	467	570
216	254	309	368	468	571
217	255	312	369	469	572
218	256	315	370	470	
219	258	316	381	471	
222	259	317	382	472	
223	260	318	383	513	
224	261	319	384	514	
225	262	322	385	515	
226	263	323	413	516	

- DUE TO OUR EARLY OPENING THIS YEAR, OUR MOVE-IN SCHEDULE HAS BEEN ACCELERATED. WITH SO MANY VEHICLES COMING IN AND OUT OF THE BUILDING IN SUCH A SHORT PERIOD OF TIME, DRIVE-IN ACCESS CANNOT BE GUARANTEED. PLEASE CONTACT OUR OFFICE WITH ANY SPECIAL CONCERNS. THE BUILDING WILL BE OPEN ALL DAY WED, DEC. 31ST AND THURS, JAN 1ST. DRIVE IN DOORS WILL CLOSE AT THE END OF THE DAY WED, DEC. 31ST, BUT YOU WILL STILL BE ABLE TO DOLLY MERCHANDISE INTO THE BUILDING THROUGH THE BLUE DOORS.
- A NAME SIGN WILL BE FURNISHED FOR EACH BOOTH EXHIBITOR. FOR ANY ADDITIONAL OR SPECIAL SIGNS, PLEASE FILL OUT THE SIGN ORDER FORM.

BOOTH MOVE-IN SCHEDULE

* SCHEDULE IS SUBJECT TO CHANGE PER RELIANT'S OTHER EVENT SCHEDULES *

MOVE-IN HOURS WILL BE FROM 9:00 AM TO 7:00 PM

TUESDAY, DECEMBER 30th

604	647	704	747	804	847	904	947
605	648	705	748	805	848	905	948
606	649	706	749	806	849	906	949
607	650	707	750	807	850	907	950
608	651	708	751	808	851	908	951
610	652	710	752	810	852	910	952
611	654	711	754	811	854	911	954
612	655	712	755	812	855	912	955
613	656	713	756	813	856	913	956
614	657	714	757	814	857	914	957
615	658	715	758	815	858	915	958
616	659	716	759	816	859	916	959
618	661	718	761	818	861	918	961
619	662	719	762	819	862	919	962
620	663	720	763	820	863	920	963
621	664	721	764	821	864	921	964
622	665	722	765	822	865	922	965
623	666	723	766	823	866	923	966
624	667	724	767	824	867	924	967
626	669	726	769	826	869	926	969
627	670	727	770	827	870	927	970
628	671	728	771	828	871	928	971
629	672	729	772	829	872	929	972
630	673	730	773	830	873	930	973
631	674	731	774	831	874	931	974
633	675	733	775	833	875	933	975
634	677	734	777	834	877	934	977
635	678	735	778	835	878	935	978
636	679	736	779	836	879	936	979
637	680	737	780	837	880	937	980
638	681	738	781	838	881	938	981

- DUE TO OUR EARLY OPENING THIS YEAR, OUR MOVE-IN SCHEDULE HAS BEEN ACCELERATED. WITH SO MANY VEHICLES COMING IN AND OUT OF THE BUILDING IN SUCH A SHORT PERIOD OF TIME, DRIVE-IN ACCESS CANNOT BE GUARANTEED. PLEASE CONTACT OUR OFFICE WITH ANY SPECIAL CONCERNS. THE BUILDING WILL BE OPEN ALL DAY WED, DEC. 31ST AND THURS, JAN 1ST. DRIVE IN DOORS WILL CLOSE AT THE END OF THE DAY WED, DEC. 31ST, BUT YOU WILL STILL BE ABLE TO DOLLY MERCHANDISE INTO THE BUILDING THROUGH THE BLUE DOORS.
- A NAME SIGN WILL BE FURNISHED FOR EACH BOOTH EXHIBITOR. FOR ANY ADDITIONAL OR SPECIAL SIGNS, PLEASE FILL OUT THE SIGN ORDER FORM.



SHOW MOVE OUT

****Schedule is subject to changed based on NRG's Other Event Schedules****

Move out is schedule to begin one hour after the show closes on Sunday, January 11th. The building will close at midnight the night of the 11th.

Move out will resume Monday, January 12th at 9:00 A.M. The building must be clear by 6:00 P.M. on January 13th.

All exhibitors moving out may exit through any freight door if the way is free and clear and does not interfere with another exhibitor.

Show Management recommends that booth exhibitors do not leave their exhibits unmanned until completely moved out.

WE REALIZE EVERY EXHIBITOR IS ANXIOUS TO GET PACKED AND LOADED AS SOON AS POSSIBLE AFTER SHOW CLOSE. WE REMIND YOU, PLEASE BE COURTEOUS AND RESPECTFUL OF ALL OTHER EXHIBITORS TRYING TO EXIT JUST AS QUICKLY.

DO'S AND DON'TS FOR ALL EXHIBITORS:

- ✓ DO: Hand carry or dolly merchandise only thru rear walk-thru doors (exhibitors' entrance).
- ✓ DO: If you plan to leave a structure in the building until Monday, move it to a wall and out of the way of other exhibitors trying to move out.
- ✗ DON'T: Leave your booths unmanned until completely moved out.
- ✗ DON'T: **DO NOT place anything on aisle carpet.** Freight doors cannot be raised until aisle carpet has been rolled up.
- ✗ DON'T: Try to bring a vehicle into the building until after 8:00 p.m.
- ✗ DON'T: Bring move-out personnel into building until after 4:00 p.m. on Sunday.

If you have any questions or if the Boat Show Staff can assist you in any way, please call our office at 713-526-6361.

The "Admiral's Club" is an area where exhibitors can get away from the "office." The Club will be open from 1 pm - 6 pm every day for the exclusive use and convenience of exhibitors and their guests. Admission will be by exhibitor badge only. An exhibitor must accompany all guests. We invite you to use the "Admiral's Club" for your pleasure and relaxation.

ADMIRAL'S CLUB MENU

FRIDAY, JANUARY 2ND

Baked Lasagna with Meat Sauce
Vegetarian Lasagna
Ratatouille
Italian Crème Cake

SATURDAY, JANUARY 3RD

Country Fried Steak with Cream Gravy
Green Beans & Mashed Potatoes
Freshly Baked Cookie

SUNDAY, JANUARY 4TH

Chicken Alfredo with Penne Pasta
Seasonal Grilled Squashes
New York Style Cheesecake

MONDAY, JANUARY 5TH

Chimichurri Fajitas with Sweet Peppers & Onions with Warm Tortillas
Fire Roasted Salsa
Tomato Cilantro Rice with Black Beans
Pecan Pie with Caramel Sauce

TUESDAY, JANUARY 6TH

Pulled Pork Sandwich
Loaded Mashed Potatoes
Roasted Corn & Peppers
Dessert Bars

WEDNESDAY, JANUARY 7TH

Andouille Chicken Gumbo
Blackened Catfish
Homemade Cornbread
Double Chocolate Brownie

THURSDAY, JANUARY 8TH

Grilled Chicken with Rosemary
Mac n' Cheese
Roasted Asparagus and Carrots
Strawberry Shortcake

FRIDAY, JANUARY 9TH

Texas Barbeque Beef Brisket
Chipotle Baked Potato Salad
Barbeque Baked Beans
Peach Cobbler with Whipped Cream

SATURDAY, JANUARY 10TH

8-Piece Roasted Chicken
Roasted Potatoes
Seasonal Squashes with Sweet Peppers
Freshly Baked Cookie

SUNDAY, JANUARY 11TH

Herb Rubbed Roast Turkey Breast with Gravy
Garlic Mashed Potatoes
Peas & Carrots
Assorted Desserts

Iced Tea & Water Included

\$11.50 PER PERSON

That was then.



This is NOW!

TEXAS SALES TAX LAW

Companies that make retail sales of taxable merchandise within Texas but do not have a location in the state must have a Texas Sales and Use Tax Permit.

For sales made during the Boat Show, you are responsible for charging, collecting, and remitting sales tax to the State Comptroller. Sales tax is 8.25%. Exhibitors not selling merchandise, only displaying, ARE STILL REQUIRED to have a Texas Sales and Use Tax Permit.

For complete information contact:

Susan Combs
Texas Comptroller of Public Accounts
Post Office Box 13528, Capitol Station
Austin, Texas 78711-3528

1-800-252-5555

Or via the web, go to: <http://www.window.state.tx.us/taxpermit/>

RULES REGARDING USE OF MUSIC

This Notice shall serve to inform you that any use of music either from tapes, records, CD's, audio/visual presentations, live entertainment or radio (over speakers) may require that you obtain permission for the use of that music under the U. S. Copyright Laws. If you use music subject to the U. S. Copyright Laws, it is your responsibility to procure any and all necessary licenses or permission for the use of music.

By exhibiting in the contracted space, you, the exhibitor, agree that you **shall not** use any music either from tapes, records, CD's, audio/visual presentations, live entertainment or radio (over speakers) without complying with any and all applicable laws and regulations required by the U.S. Copyright Law. You, the exhibitor, further agree to indemnify and hold harmless Houston International Boat, Sport & Travel Show, Inc. and The Boating Trades Association of Metropolitan Houston from and against all claims, damages, losses, and expenses, including attorney's fees, arising out of or related to your failure to comply with any and all applicable laws and regulations under the U. S. Copyright Law. Listed below are the two main resources that provide event use licenses for copyrighted music.

BMI <http://www.bmi.com/licensing>

ASCAP <http://www.ascap.com/licensing/licensingfaq.aspx#general>



AREA HOTELS NEAR NRG PARK

Listed by Distance from Reliant Park as the Crow Flies • Info provided by hotelguides.com

[Comfort Suites Medical Center Houston](#)

1055 McNee Rd.
Houston, TX 77054

.3 Miles
713.668.1436
Smoke Free

[Holiday Inn South Loop Houston](#)

8111 Kirby Dr.
Houston, TX 77054

.4 Miles
800.864.8165
Pet Friendly

[Extended Stay America Fannin](#)

7979 Fannin St.
Houston, TX 77054

.4 Miles
713.797.0000 or 800.804.3724
Pet Friendly

[Extended Stay America Houston](#)

1303 La Concha Ln.
Houston, TX 77054

.5 Miles
713.790.9753 or 800.804.3724
Pet Friendly

[Crowne Plaza Houston Near NRG - Medical](#)

8686 Kirby Dr.
Houston, TX 77054

.5 Miles
877.227.6963
Pet Friendly

[Quality Inn & Suites at NRG Park/Medical Center](#)

2364 South Loop West
Houston, TX 77054

.6 Miles
713.799.2436
Pet Friendly

[Springhill Suites Houston Medical Center/NRG Park](#)

1400 Old Spanish Trail
Houston, TX 77054

.6 Miles
713.796.1000 or 800-306-5161
Smoke Free

[Holiday Inn Express Hotel & Suites Houston Medical Center](#)

8080 South Main St.
Houston, TX 77025

.7 Miles
800.864.8165

[Moody Manor Hotel](#)

7706 Main St.
Houston, TX 77030

.7 Miles
713.351.1400
Pet Friendly

[Hampton Inn & Suites Houston-Medical Center-NRG Park](#)

1715 Old Spanish Trail
Houston, TX 77054

.8 Miles
713.797.0040
Smoke Free

Residence Inn by Marriott – Medical Center/NRG Park

7710 South Main St.
Houston, TX 77030

.9 Miles

713.660.7993

Pet Friendly/Smoke Free

Courtyard by Marriott Houston Medical Center

7702 Main St.
Houston, TX 77030

.9 Miles

713.668.4500

Smoke Free

La Quinta Inn Houston Medical/NRG Center

9911 Buffalo Speedway
Houston, TX 77054

1.1 Miles

713.668.8082

Pet Friendly

Candlewood Suites Houston Medical Center

10025 South Main St.
Houston, TX 77025

1.4 Miles

877.226.3539

Wyndham Houston – Medical Center Hotel & Suites

6800 Main Street
Houston, TX 77030

1.5 Miles

713.528.7744

Smoke Free

Houston Marriott at the Texas Medical Center

6580 Fannin Street
Houston, TX 77030

1.8 Miles

713.796.0080

Smoke Free

Hilton Houston Plaza/Medical Center

6633 Travis St.
Houston, TX 77030

1.8 Miles

713.313.4000

Smoke Free

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This is **W**OW!

RV PARK NEAR NRG PARK

- All exhibitors driving motor homes or campers must park them next to the hedges in the parking lot of NRG Park during show hours.
- No motor homes or campers may remain on the NRG parking lot overnight.



SOUTH MAIN RV PARK

10100 South Main
Houston, TX 77025
713-667-0120
1-800-626-PARK

southmailrvpark@gmail.com
<https://southmainrv.com>

South Main RV Park would like to welcome all the Houston Boat, Sport & Travel Show exhibitors. South Main is a gated RV community that offers loads of amenities. Be sure mention you're here with the [Houston Boat Show](#) when making your reservations or checking in.

AMENITIES INCLUDE:

- All Concrete Patios; Shaded Sites Available
- All Sites with Full Hook-Ups; 30/50 Amp
- Fenced & Gated With Access Code
- Bathhouse & Community Room
- Free Cable TV
- RV Supplies On Site
- Clean Laundry Facilities
- Mail, Fax & Copy Services
- Leash Free Dog Walk Area
- Free WiFi & Computer Room

We offer special rates for members of AARP, AAA, Good Sam & Military. Rates are subject to change without notice. All rates are based on 2 persons, 1 vehicle and 1 RV. Rates listed are before any discounts. Limit 2 pets per RV, breed does matter.

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PRIZE REGISTRATIONS

The Boat Show provides an excellent opportunity for exhibitors to obtain prospects to focus sales efforts towards the coming months. To compile such a list, you need to obtain names, addresses and telephone numbers of the visitors who stop by your exhibit.

We suggest registration for a prize. Use registration forms, which not only include spaces for names, addresses and phone numbers, but which include questions for beneficial information such as: "Do you own a boat, RV, or summer home?" and "Are you in the market to buy?" etc.

If you do plan to give away one or more prizes, you must RETURN THIS FORM.

ALSO, YOU MUST REPORT THE NAMES OF THE WINNERS AT THE BOAT SHOW REGISTRATION DESK AT THE CLOSE OF THE SHOW.

MAIL TO:

**HOUSTON BOAT, SPORT & TRAVEL SHOW
8909 KNIGHT ROAD
HOUSTON, TEXAS 77054**

FAX TO:

713-526-6454

Yes, we plan to conduct registration for prizes at our exhibit. The prize(s) will be:

EXHIBITOR NAME: _____

COMPANY: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

TELEPHONE: _____

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PRIZE WINNERS

BE SURE TO RECORD THE WINNER(S) ON THIS FORM AND DELIVER TO SHOW MANAGEMENT AT THE CLOSE OF THE SHOW.



WINNER'S NAME: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

TELEPHONE: _____

PRESENTING
EXHIBITOR NAME: _____



WINNER'S NAME: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

TELEPHONE: _____

PRESENTING
EXHIBITOR NAME: _____

IF YOU NEED ADDITIONAL FORMS, CONTACT SHOW MANAGEMENT AT 713-526-6361.



VIP PASSES

Bring Potential Customers Back To The Show With A VIP Pass!

VIP Passes are available so exhibitors can invite quality potential buyers back to the show without having to incur another entry fee. The pass is not designed to admit your friends, neighbors, etc. into the show. Guests who present VIP Passes at the show entrance will be admitted without charge. No VIP Passes Are Available To Exhibitors Who Have Been Given Gratis Space or Manufacturer Space.

PLEASE COMPLETE AND RETURN THE ATTACHED FORM WITH YOUR PAYMENT. NO MORE VIPS WILL BE SOLD AFTER WEDNESDAY, JANUARY 7th. SUPPLIES ARE LIMITED.

VIP Passes are available, in increments of 20, at the cost of only \$3.00 per pass, limit 200 for open area exhibitors and 20 for booth exhibitors.

I would like to order the following number of VIP Passes to the 2015 Houston International Boat, Sport & Travel Show at \$3.00 each:

All Exhibitors	20 Passes @ \$3.00 each = \$ _____	
Open Area Only:	40 Passes @ \$3.00 each = \$ _____	
	60 Passes @ \$3.00 each = \$ _____	
	80 Passes @ \$3.00 each = \$ _____	
	100 Passes @ \$3.00 each = \$ _____	
	200 Passes @ \$3.00 each = \$ _____	
	Postage and Handling _____	\$10.00
	TOTAL \$ _____	

EXHIBITOR: _____

ADDRESS: _____

ORDERED BY: _____

Mail Form with Payment to: Houston Boat Show • 8909 Knight Road • Houston, TX 77054 or
Fax to 713-526-6454 to have ready for pick up in Will Call at Show Check-In



Shepard Exposition Services

603 W. Landstreet Rd. Orlando, FL 32824

Customer Service Phone: (407) 888-9669

Customer Service Fax: (407) 888-2301

Customer Service Email: orlando@shepardes.com

ONLINE ORDERING INSTRUCTIONS

Houston International Boat,Sport & Travel Show



January 2 -11, 2015

NRG Center - Houston, Texas



Event Code: T198380115

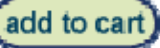
ATTENTION EXHIBITORS

ORDER NOW! Follow these simple steps to order Shepard Services Online:


- 1. GO TO:** www.shepardes.com/intro.asp
- Click on [Houston International Boat,Sport & Travel Show](#)
- LOG IN** from the Show Information page.
- ENTER** your email address and password then click 
 - NEW users :** User name = Your Email Address (provided by Show Management)
Password = HBS15
 - Previous users :** User name = Your Email Address
Password = Your pre-existing password
- Don't remember your password? Click the link ["Forgot your password?"](#) and follow the prompts to have your password sent to the registered email address.
- Once logged in, you will be prompted to review your profile information.
 - If your information is correct, click 
 - OR
 - If your information is not correct, please click "here" as indicated, update your profile and submit changes.
- Welcome to Shepard Online Ordering!

Some helpful tips:

Use the  or  buttons to scroll through all your options.

Use the  button to add an item to your cart, BEFORE proceeding to the next screen.

To **NAVIGATE** to a specific page, use the menu headers at the top of the page.

To **VIEW** your shopping **CART**, click on 

To **DELETE** an item from your shopping cart, click  next to the item you wish to remove.

QUESTIONS? Do not hesitate to contact us for assistance!

Shepard Customer Service

(407) 888-9669

orlando@shepardes.com



Shepard Exposition Services

603 W. Landstreet Rd. Orlando, FL 32824

Customer Service Phone: (407) 888-9669

Customer Service Fax: (407) 888-2301

Customer Service Email: orlando@shepardes.com

PAYMENT AUTHORIZATION

Houston International Boat,Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Discount Deadline: December 12, 2014

Please complete the information requested below and return this form with your orders. You may choose to pay by credit card, check payable to Shepard Exposition Services, or bank wire transfer. However, we require your credit card authorization to be on file before we process your order(s) for service. We will use this authorization to charge your credit card account for any additional amounts incurred as a result of show site orders placed by your representative to include material handling charges for shipments received on your company's behalf and any unpaid balance due for Shepard services. **Credits for services will be issued at show site only.**

WIRE TRANSFER

In order to accurately process the transfer of funds from your account, please complete the following information and fax it along with a copy of the wire receipt to the fax number printed on the header of this page. A \$50 service charge will be added for processing checks drawn on foreign banks. A \$25 service charge will be added for processing U.S. wire transfers. \$50 service charge for international wire transfers.

The following information must be included on the bank copy of the wire transfer confirmation:

Name of show that you are attending - **Houston International Boat,Sport & Travel Show**

Exhibiting company name

Booth number

Account Name: Shepard Exposition Services, Inc. Bank Name: PNC Bank N.A., Pittsburgh, PA 15219 USA

Routing Number: 041000124 Account Number: 42-6061-9772

SWIFT CODE (US): PNCCUS33 SWIFT CODE (INTL): PNCCUS33

If payment is not received by the date shown above, I hereby agree to have the balance owed to Shepard Exposition Services, Inc. charged to the credit card indicated in the next section.

**** Please be sure to include the show name or show code and your booth # as well as the wire fee if you are sending a wire transfer, ACH payment, or check.**

EXHIBITING COMPANY INFORMATION

Please fill out the following information:

COMPANY NAME: _____ BOOTH # _____

COMPANY ADDRESS: _____ PHONE: _____

CITY, ST, ZIP: _____ FAX: _____

CONTACT NAME: _____ EMAIL: _____

CREDIT CARD INFORMATION

Type of Card:    Pay by Check* Pay by Wire*

Credit Card #: Expiration Date:
 Month Year

Billing Address: _____ Security Code:

City, ST, Zip: _____

Name on Card: _____

Authorized Signature: _____

**Please note: You may choose to pay by Check or Wire Transfer, however a credit card is required on file to process all orders.*

**** Are you tax exempt for the state this event occurs in?** Yes No

If you are tax exempt, you must provide a tax exemption certificate for the state in which the show is being held.

Please submit tax exemption certificate to: orlando@shepardes.com



SHEPARD TERMS & CONDITIONS

Houston International Boat, Sport & Travel Show

PAYMENT POLICY

Show Site Orders: Services ordered at show site will require full payment at the time the order is placed. Purchase orders may not be used in lieu of payment. Regular prices will apply to all show site orders. Floor orders are limited to availability.

Third Party Orders: If you contract your work to a display or exhibit house and require services from Shepard, the payment policy stated above applies. Please pass this information on to them. A Third Party Payment form must be completed and submitted three weeks prior to show opening.

Invoices: Prior to close of show, an invoice will be prepared and delivered to your booth for your review. Credits will be issued at show site only. If you have any questions, or want to pay your invoice by check or cash, please see our customer service representatives at the service desk on site.

Charges: All charges, regardless of amount, must be paid in full by cash, check or credit card. If credit card method is used, please ensure that the card limits are high enough to cover your expected charges.

Past Due Accounts: The buyer understands that there will be a 1 1/2% monthly (18% per year) finance charge on past due accounts and agrees to pay all costs incurred by Shepard Exposition Services while endeavoring to collect this account.

Outbound Services: All outbound services will be processed on your credit card. A copy of the receipt and invoice will be mailed within 10 days of the close of the show.

International Customers: International customers must pay for all services in U.S. funds. A \$50 service charge will be added for processing checks or wire transfers drawn on foreign banks.

U.S. Wire Transfers: A \$25 service charge will be added for processing U.S. wire transfers. Please complete the wire transfer portion of the Payment Authorization form. The credit card portion of the form must still be completed before your order will be processed.

Tax Exempt Status: If you are tax exempt in the state where the show is held, a copy of the certificate must accompany your order.

Rental Responsibility: All materials are on a rental basis and shall remain the property of Shepard. The customer shall be held financially responsible for any damage to Shepard equipment used by the customer.

Price Quotes: Prices quoted are for the duration of the show and include installation, rental, and removal, except where indicated.

Default Colors: If skirting and carpet colors are not selected, show colors will prevail.

Exchanges and Cancellations: Onsite exchanges and cancellations in orders will be assessed a 100% pick-up fee.

DEFINITIONS AND SHEPARD RESPONSIBILITIES

The name "Shepard" shall be construed within the meaning of this contract as Shepard Exposition Services, Inc. and its employees, officers, agents, and assigns including any subcontractors Shepard may appoint. The term "exhibitor" refers to any party who contracts for services with Shepard. Shepard shall be responsible only for those services which it directly provides, and hereby agrees to execute its contracted duties in good faith. Shepard assumes no responsibility for any person, parties, or other contracting firms not under Shepard's direct supervision and control. Shepard shall not be responsible for loss, delay or damage due to strikes, lockouts, work stoppages, natural elements, vandalism, acts of God, civil disturbances, power failures, acts of terrorism or war, or any other causes beyond Shepard's reasonable control; or for ordinary wear and tear in the handling of materials. Due to the security and liability requirements, Shepard personnel will unload all vendor materials from the loading docks to the booths.

INDEMNIFICATION

The exhibitor agrees to indemnify, forever hold harmless and defend Shepard and its employees, officers and agents from and against any and all claims, causes of action, fines, penalties, damages, liabilities, judgments, and expenses on account of personal injury or death, damage to or loss of property or profits arising out of, or contributed to by any of the following: (1) exhibitor's negligent supervision of any labor secured through Shepard or the negligent supervision of such labor by any of the exhibitor's employees, agents, representative, invitees, and/or exhibitor appointed contractor (EAC); (2) exhibitor's negligence, willful misconduct, or deliberate act, or such actions of exhibitor's employees, agents, invitees, representatives, or EACs at the show to which this contract relates, including but not limited to the misuse, improper use, unauthorized alteration or negligent handling of Shepard equipment; or (3) exhibitor's violation of Federal, State or Local ordinance; or violation of show regulations and/or rules as published by the Facility and/or Show Management.

CLAIM(S) FOR LOSS AND PAYMENT FOR SERVICES

Exhibitor agrees that any and all claims for loss or damage shall be submitted to Shepard prior to the conclusion of the show when alleged loss or damage occurred prior to that time, and in all cases within 30 days of the conclusion of the show. For claim reporting purposes, the "conclusion" of the show shall be construed as the end of the day on which exhibitor must vacate the show site. All claims reported after the 30-day period will be rejected. In no event shall a suit or action be brought against Shepard more than one year after the date that loss or damage occurred. Payment for services may not be withheld. In the event of any dispute between Shepard and the exhibitor relative to any loss or damage claim, the exhibitor shall not be entitled to, and shall not withhold payment for Shepard services as an offset against the amount of the alleged loss or damage. Any claim against Shepard shall be considered a separate transaction and shall be resolved on its own merit.

SHEPARD'S LIMITS OF LIABILITY

If found liable for any loss or damage, Shepard's sole and maximum liability for loss or damage to exhibitor's materials will be limited to the repair or replacement with like kind and quantity, subject to a dollar amount not to exceed \$5.00 (five dollars) per pound based on the weight of the articles for which Shepard specifically acknowledges receipt in writing. Shepard shall in no event be liable for collateral, exemplary, indirect costs or damages, or loss of sales resulting from, or related to, a claim for loss of or damage to material.

INBOUND AND OUTBOUND SHIPMENTS

Consistent with trade show industry practices, there may be a lapse of time between the delivery of shipment(s) to the booth and the arrival of the exhibitor or his representative. During such time, the materials will be left unattended. Shepard is not, and cannot be, responsible for loss, damage, theft, or disappearances of exhibitor's materials after same have been delivered to the exhibitor's booth. Similarly, there may be a lapse of time between the completion of packing and the actual pick up of exhibitor's materials from the booth for loading onto a carrier. During such time, the materials will be left unattended. Shepard shall not be responsible for loss, damage, theft, or disappearance of exhibitor's materials before same have been picked up for loading after the show. All materials will be checked at the booth at the time of loading using document(s) submitted by the exhibitor and notations of exceptions to conditions of materials, or piece counts will be made on said document. Shepard assumes no responsibility for loss, damage, theft, or disappearance of exhibitor's materials after same have been delivered to exhibitor's appointed carrier or agent for transportation after the show. Shepard loads materials onto the carrier's truck under the supervision of the carrier driver who checks and signs for the materials. Shepard assumes no liability for any materials after the carrier assumes custody of materials. If exhibitor's designated carrier fails to show by the move out deadline after a show, Shepard shall have the authority to route exhibitor's shipment via an alternate carrier, or return shipment to a local warehouse for disposition at exhibitor's expense.

PACKAGING, CRATES, AND EMPTY CONTAINERS

Shepard shall not be responsible for surface damage to loose or uncrated materials, pad-wrapped, or shrink-wrapped materials. Shepard shall not be responsible for concealed damage, damage to carpets in bags or poly, or damage to materials improperly packed. Shepard shall not be responsible for crates and packaging unsuitable for handling, partially assembled, or having prior damage. Affixing "Empty" storage labels to containers is the sole responsibility of the exhibitor or his representative. All previous labels should be removed. Shepard assumes no responsibility for removal or misdelivery of containers with old labels or incorrect information on labels or for loss or damage to materials stored in containers labeled "empty."



THIRD PARTY PAYMENT AUTHORIZATION

Shepard Exposition Services

603 W. Landstreet Rd. Orlando, FL 32824

Customer Service Phone: (407) 888-9669

Customer Service Fax: (407) 888-2301

Customer Service Email: orlando@shepardes.com

Houston International Boat, Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Discount Deadline: December 12, 2014

The following information must be completed and the form returned to Shepard by the deadline date.

Both parties MUST sign this form indicating acceptance; otherwise, request will be denied.

When a third party is handling your display and/or paying for any services on your behalf, we will agree to this third party arrangement if the following payment is agreed upon and all signatures are properly completed.

By signing this form, both parties agree and understand that the exhibiting firm is responsible for all charges.

In the event that the named third party does not make payment by show close, Shepard will be paid by the exhibiting firm on demand at show site.

The show site invoice may or may not include any outbound services, such as additional material handling, rigging, and/or shipping charges.

SERVICES TO BE COVERED BY THIRD PARTY

All services

Rental Furniture

Exhibit Display Rentals

Overhead Rigging/Labor

Carpet

Cleaning

Installation/Dismantling Labor

Logistics/Transportation

Other (please specify): _____

Material Handling *Please complete the Material Handling Authorization Form

Notes: _____

THIRD PARTY INFORMATION

COMPANY NAME: _____

CONTACT NAME: _____

COMPANY ADDRESS: _____

PHONE: _____

CITY, ST, ZIP: _____

FAX: _____

AUTHORIZED SIGNATURE: _____

EMAIL: _____

EXHIBITING COMPANY INFORMATION

COMPANY NAME: _____

BOOTH # _____

COMPANY ADDRESS: _____

PHONE: _____

CITY, ST, ZIP: _____

FAX: _____

CONTACT NAME: _____

EMAIL: _____

AUTHORIZED SIGNATURE: _____

THIRD PARTY CREDIT CARD INFORMATION

Type of Card:



Credit Card #:

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Expiration Date:

Month		Year	

Billing Address: _____

Security Code:

--	--	--	--	--	--

City, ST, Zip: _____

Name on Card: _____

Authorized Signature: _____

** Are you tax exempt for the state this event occurs in? Yes No

If you are tax exempt, you must provide a tax exemption certificate for the state in which the show is being held.

Please submit tax exemption certificate to: orlando@shepardes.com



EXHIBITOR APPOINTED CONTRACTOR

Houston International Boat, Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Deadline Date: December 5, 2014

Shepard Exposition Services

603 W. Landstreet Rd. Orlando, FL 32824

Customer Service Phone: (407) 888-9669

Customer Service Fax: (407) 888-2301

Customer Service Email: orlando@shepardes.com

Please read the following information entirely prior to signing form and returning to Shepard.

Complete this form for each non-official contractor used. Only the official show contractor or the facility may provide building services, utilities, rigging, material handling, cleaning, and furniture rental.

As the official show contractor, Shepard will provide all standard trade show services, including installation/dismantling labor, but exhibitors may appoint a non-official contractor to provide installation/dismantling labor provided all the following conditions are met:

~ EXHIBITOR must inform Shepard Exposition Services that they have contracted with a non-official contractor by completing this form and returning it by **deadline date**. If form is not submitted by deadline date, the Exhibitor Appointed Contractor will not be allowed to perform work in the hall except to supervise the official contractor provided labor.

~ The CONTRACTOR hired by the exhibitor must, by the deadline date, provide Shepard with a current Certificate of Insurance with minimum limits of \$500,000 property damage per occurrence, \$1,000,000 personal injury per occurrence, workers compensation aggregate coverage of \$1,000,000 per occurrence, and naming Shepard Exposition Services as additionally insured for the time period of the show (including move-in and move-out days).

~ The CONTRACTOR must abide by the rules and regulations of the show and all pertinent union regulations.

~ CONTRACTOR employees must wear approved identification badges at all times while in the work area. Badge will be issued at show site to authorized contractor representatives when all requirements have been met.

~ If the non-official contractor is empowered to incur expense on behalf of the exhibitor, a Third Party Payment Authorization form must be completed and returned to Shepard. The exhibitor agrees that he is ultimately responsible for the cost of all services provided in connection to the exhibitor's booth.

~ The non-official contractor agrees to have evidence, in the booth, that it has a valid authorization from the Exhibitor for services.

~ The non-official contractor must confine its operations to the exhibit area of its clients. No service desks, storage areas or other work facilities will be located anywhere in the facility. Show aisles and public areas are not part of the Exhibitor's booth space.

~ The non-official contractor may not solicit business on the exhibit floor.

~ The non-official contractor must have all business licenses, work permits and insurance required by State and City governments and Facility Management before beginning work, and shall provide Show Management with evidence of compliance.

~ If required, the non-official contractor must be able to provide evidence that it has current and applicable labor contracts and must comply with all labor agreements and jurisdictions. The non-official contractor must not jeopardize the production of the event by any act or practice that would lead to work stoppages, strikes or labor disputes.

~ Non-official contractor employees must wear approved identification badges at all times while in the work area. Badges will be issued at show site, to authorized representatives, when all requirements have been met.

The following information must be completed and the form returned to Shepard by the deadline date.

Name of Non-official Contractor: _____

Services to be performed: _____

Contact Name: _____

Contact Phone: _____ Fax: _____

Contact Address: _____

Exhibitor's Signature: _____ Date: _____

Exhibiting Company Name: _____ Booth # _____



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CARPETING & CLEANING

Houston International Boat, Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Discount Deadline: December 12, 2014

EXPO CARPET - 16 OZ.

Choose Color:

Red (01) <input type="checkbox"/>	Black (06) <input type="checkbox"/>
Blue (05) <input type="checkbox"/>	Teal (13) <input type="checkbox"/>
Tuxedo (50) <input type="checkbox"/>	Burgundy (07) <input type="checkbox"/>

Qty.	Item	Discount	Regular	Amount
50255	10' x 10'	193.40	251.40	
50256	10' x 20'	368.10	478.55	
50257	10' x 30'	549.10	713.85	
50258	10' x 40'	730.00	949.00	

Variation in dye lot may occur when ordering more than one cut of carpet unless ordered as Special Cut Carpet.

SPECIAL CUT EXPO CARPET

50006	Per Square Foot	3.85	5.00	
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Rental includes installation and removal of carpet and visqueen.

Prices quoted above 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.

PREMIUM CARPET - 32 OZ., 100% ULTRA CUT PILE WITH ACTION BACK OR JUTE BACKING

Choose Color:

Red (01) <input type="checkbox"/>	Charcoal (17) <input type="checkbox"/>
Silver Cloud (18) <input type="checkbox"/>	Black (06) <input type="checkbox"/>
Deep Navy (22) <input type="checkbox"/>	Cobalt (21) <input type="checkbox"/>

Qty.	Item	Discount	Regular	Amount
46001	Rental/sq.ft	6.05	7.85	
46003	Rental 1000+/sq.ft	5.25	6.85	
46002	Purchase/sq.ft.	14.45	18.80	

Minimum 100 sq. ft. is required. No refunds on cancellations. Rental includes installation and removal of carpet and visqueen.

Purchase carpet: please fill out Labor Order Form (carpet installation section) to have carpet installed.

PADDING & VISQUEEN

Qty.	Item	Discount	Regular	Amount
50009	1/2" Padding	0.95	1.25	
50008	1" Padding	2.15	2.80	
50010	Visqueen	0.35	0.45	

BOOTH DIMENSIONS

What is your booth size (ft.)?

X = sq. ft.

Total Carpeting & Cleaning	\$
8.25% Tax*	\$
Amount Due:	\$

Company Name: _____ **Booth #:** _____
Contact Name: _____ **Phone #:** _____
Authorized Signature: _____

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.

There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior to first exhibitor move-in day.

* All tax rates are subject to change.



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EXPO FURNISHINGS

Houston International Boat, Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Discount Deadline: December 12, 2014

TABLES - ALL DISPLAY TABLES ARE 24" WIDE



Choose drape color (place color code next to order):

Red (01) Gold (04) Burgundy (07)
 Green (02) Blue (05) Grey (10)
 White (03) Black (06) Teal (13)

SKIRTED TABLES

Code	Qty.	Color	Size	Discount	Regular	Amount
50042			4'L X 30"H	114.30	148.60	
50046			6'L X 30"H	140.40	182.50	
50050			8'L X 30"H	177.95	231.35	
50043			4'L X 42"H	138.90	180.55	
50047			6'L x 42"H	177.85	231.20	
50051			8'L x 42"H	209.15	271.90	
50052			4th Side 30"	69.45	90.30	
50171			4th Side 42"	69.45	90.30	

Tables are skirted 3-sided, must order 4th side for all sides to be draped on 6' and 8' tables.

UNSKIRTED TABLES

Code	Qty.	Size	Discount	Regular	Amount
50040		4'L X 30"H	81.40	105.80	
50044		6'L X 30"H	97.15	126.30	
50048		8'L X 30"H	114.55	148.90	
50041		4'L X 42"H	91.70	119.20	
50045		6'L x 42"H	114.55	148.90	
50049		8'L x 42"H	127.75	166.10	

RISERS - WOODEN PLANKING, 8" WIDE

DRAPED RISERS

Code	Qty.	Color	Size	Discount	Regular	Amount
50082			4'L X 6"H	46.10	59.95	
50084			6'L X 6"H	59.45	77.30	
50086			8'L X 6"H	79.65	103.55	
50083			4'L X 12"H	99.75	129.70	
50085			6'L x 12"H	124.20	161.45	
50087			8'L x 12"H	138.40	179.90	

UNDRAPED RISERS

Code	Qty.	Size	Discount	Regular	Amount
50076		4'L X 6"H	23.70	30.80	
50078		6'L X 6"H	33.35	43.35	
50080		8'L X 6"H	43.10	56.05	
50077		4'L X 12"H	46.00	59.80	
50079		6'L x 12"H	65.65	85.35	
50081		8'L x 12"H	80.20	104.25	

Please complete the following:

Company Name: _____ **Booth #:** _____
Contact Name: _____ **Phone #:** _____
Authorized Signature: _____

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.

There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior to first exhibitor move-in day. Rental items not ordered and found in use in your booth are subject to "Regular" rate billing.

* All tax rates are subject to change.

STANDARD SEATING



Code	Qty.	Item	Discount	Regular	Amount
50020		Side Chair	72.75	94.60	
50021		Arm Chair	101.20	131.55	
50024		Stool w/back	118.60	154.20	

STANDARD ACCESSORIES



Code	Qty.	Item	Discount	Regular	Amount
50091		Wastebasket	20.85	27.10	
50094		Floor Easel	41.10	53.45	
50245		Literature Rack	157.85	205.20	



Code	Qty.	Item	Discount	Regular	Amount
50175		Bag Rack	200.80	261.05	
50092		Coat Rack	71.30	92.70	
50093		Garment Rack	200.80	261.05	



Code	Qty.	Item	Discount	Regular	Amount
50427		Lens Barrier Stanchion	84.70	110.10	
50095		Sign Holder, 22x28	93.55	121.60	

SKIRTING OF EXHIBITOR EQUIPMENT-per linear ft.

50058		Sateen Skirting	15.70	20.40	
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Please select sateen color from below:

Red (01) Gold (04) Burgundy (07)
 Green (02) Blue (05) Grey (10)
 White (03) Black (06) Teal (13)

Total Expo Furnishings:	\$
8.250% Tax*:	\$
Amount Due:	\$



SPECIALTY FURNISHINGS/ACCESSORIES

Houston International Boat, Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Discount Deadline: December 12, 2014

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SPECIALTY CHAIRS AND TABLES



Qty.	Item	Discount	Regular	Amount
51086	Director's Chair	75.90	98.65	
51090	Director's Stool	135.80	176.55	
51089	Ped. Table, 42"	209.20	271.95	
50032	Ped. Table, 30"	199.55	259.40	
50030	Rnd Side Table	96.55	125.50	
50031	Sq. Side Table	96.55	125.50	

SHOWCASES



Qty.	Item	Discount	Regular	Amount
50067	Full View 4'	756.80	983.85	
50068	Full View 6'	834.75	1085.20	
50069	Quarter View 4'	756.80	983.85	
50070	Quarter View 6'	834.75	1085.20	

Standard Showcases are a gray finish.

MISCELLANEOUS ITEMS



Qty.	Item	Discount	Regular	Amount
50185	Drawing Bowl	44.30	57.60	
50088	8' Upright	26.55	34.50	
50089	8' Crossbar	17.65	22.95	

GRID AND GRID ACCESSORIES



Qty.	Size	Discount	Regular	Amount
50236	2'x8' w/legs, each	180.95	235.25	
50237	2'x8' w/o legs, each	135.65	176.35	
50242	7-Ball Waterfall	12.45	16.20	

Other accessories available, please call customer service for more information.



SPECIAL DRAPERY BACKGROUNDS - Per linear foot

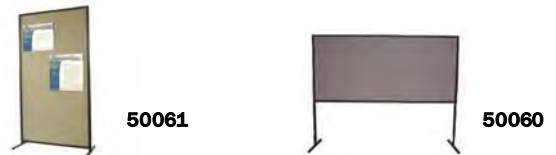
Must be approved by show management.

Ln. Ft.	Item	Discount	Regular	Amount
50073	8' High	19.25	25.05	
50074	3' High	14.25	18.55	

Choose Color: Minimum 4' panel rental required.

- Red (01) Blue (05) Grey (10)
 White (03) Black (06) Burgundy (07)

VELCRO TACK BOARD



Qty.	Item	Discount	Regular	Amount
50060	4' X 8' Horz.	245.05	318.55	
50061	4' x 8' Vert.	245.05	318.55	

Total Specialty Furnishings/Accessories:	\$
8.250% Tax*:	\$
Amount Due:	\$

Please complete the following:

Company Name: _____ **Booth #:** _____
Contact Name: _____ **Phone #:** _____
Authorized Signature: _____

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.

There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior to first exhibitor move-in day. Rental items not ordered and found in use in your booth are subject to "Regular" rate billing.

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EXECUTIVE FURNITURE

Houston International Boat, Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Discount Deadline: December 12, 2014

**** Additional styles and colors are available online! ****

<http://www.shepardes.com/intro.asp>

COMFORT SEATING/OTTOMANS

Qty.	Item	Discount	Regular	Amount
Key West - Black				
	SOM	695.00	903.50	
	LSM	616.15	801.00	
	OCB	505.25	656.85	
Lisbon - Charcoal Leather				
	SOC	913.65	1187.75	
	LSC	824.00	1071.20	
	CHC	605.50	787.15	
Memphis				
	MPS	653.85	850.00	
	MPC	464.00	603.20	
Roma				
	CHR003	414.20	538.45	
	SFA003	634.50	824.85	
Newport				
	SED	1777.05	2310.15	
	LSD	793.60	1031.70	
	CHD	437.10	568.25	
Miscellaneous Seating				
	SO1	788.15	1024.60	
	OCU	485.50	631.15	
	BCW	949.45	1234.30	
	OCH	877.85	1141.20	
Ottomans				
	OTS	281.60	366.10	
	OTP	449.70	584.60	
	OTQ	387.55	503.80	
	OTL	453.80	589.95	
	OTK	453.80	589.95	
	OTM	469.30	610.10	
	OTN	433.95	564.15	
	OTH	143.30	186.30	
	VIB02	108.15	140.60	



COCKTAIL, END TABLES & LAMPS

Qty.	Item	Discount	Regular	Amount
Cocktail Tables				
	C1E	333.15	433.10	
	C1F	304.55	395.90	
	C1C	313.45	407.50	
	COLI	199.10	258.85	
End Tables				
	E1E	313.45	407.50	
	E1F	284.80	370.25	
	E1C	293.80	381.95	
	EOLI	186.95	243.05	
Lamps				
	LA15	176.40	229.30	
	LA14	119.45	155.30	
	TRW	337.75	439.10	



Floor orders are subject to availability. Substitutions may be provided without prior notification.

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Contact Name: _____ **Phone #:** _____ 8.250% Tax*: \$ _____
Authorized Signature: _____ Amount Due: \$ _____

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CONFERENCE TABLES

Qty.	Item	Discount	Regular	Amount
Geo Tables - 29" High				
	CE2 (60"L)	508.80	661.45	
	CF2 (60"L)	490.80	638.05	
	CE1 (42"L)	351.10	456.45	
	CF1 (42"L)	333.15	433.10	
Graphite Nebula - 29" High				
	CB2 (6'L)	541.60	704.10	
	CB3 (8'L)	664.60	864.00	
	CB1 (42"RND)	449.65	584.55	
Mahogany - 29" High				
	CC6 (6'L)	508.80	661.45	
	CC7 (8'L)	626.95	815.05	
	CC8 (10'L)	997.75	1297.10	
	CC5 (42"RND)	447.15	581.30	
Miscellaneous Conf. Table - 29" High				
	CG1 (42"RND)	361.85	470.40	



CONFERENCE CHAIRS & OCCASIONAL CHAIRS

Qty.	Item	Discount	Regular	Amount
Panton				
	OTO	537.40	698.60	
	SC9	236.45	307.40	
Luxor - Black Leather				
	XC3	440.70	572.90	
	XC2	478.30	621.80	
	XC1	508.80	661.45	
Altura - Black Crepe				
	XC6	392.35	510.05	
	XC5	431.75	561.30	
	XC4	469.30	610.10	
Brewer				
	SC3	209.60	272.50	
	SC2	209.60	272.50	
Miscellaneous Chairs				
	SC8	195.20	253.75	
	SC1	223.90	291.05	
	SC4	223.90	291.05	
	SCE	141.55	184.00	
	OCA	324.65	422.05	



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8.250% Tax*	\$
Amount Due:	\$

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BAR TABLES

Qty.	Item	Discount	Regular	Amount
36" Round x 42" High				
	VTN	295.70	384.40	
	VTM	295.70	384.40	
30" Round x 42" High				
	VTK	285.25	370.85	
	VTJ	285.25	370.85	
	VTF	323.45	420.50	
	VTC	285.25	370.85	
	WTJ	361.70	470.20	
	WTF	398.30	517.80	



BARS

Qty.	Item	Discount	Regular	Amount
Martini Bars - 47" High				
	BR1	1657.45	2154.70	
	BRC	4770.60	6201.80	



BAR STOOLS

Qty.	Item	Discount	Regular	Amount
Banana - Chrome, 30" High				
	BST	292.25	379.95	
	BSS	292.20	379.85	
Oslo - 30" High				
	BSD	304.35	395.65	
	BSC	304.35	395.65	
Miscellaneous				
	BSL (29"H)	231.30	300.70	
	BSN (29"H)	328.70	427.30	
	BCE (32"H)	269.55	350.40	
	BS003	348.45	453.00	



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Amount Due:	\$



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CAFÉ TABLES

Qty.	Item	Discount	Regular	Amount
36" Round x 29" High				
	ZTP	274.80	357.25	
	ZTN	274.80	357.25	
	ZTM	274.80	357.25	
	XTP	370.45	481.60	
	XTN	370.45	481.60	
	XTM	370.45	481.60	
30" Round x 29" High				
	ZTK	247.00	321.10	
	ZTJ	247.00	321.10	
	XTK	340.90	443.15	
	XTJ	340.90	443.15	
	XTF	375.60	488.30	



STACKING & UTILITY SEATING

Qty.	Item	Discount	Regular	Amount
Stacking Chair, 37" High				
	CS8	132.15	171.80	
	CS9	132.15	171.80	
Altura - Black Crepe				
	SY1	238.25	309.75	
	DF1	353.05	458.95	



PRODUCT DISPLAY, FILES, REFRIGERATORS, & TRAINING ROOM FURNITURE

Qty.	Item	Discount	Regular	Amount
Product Display				
	PDL	560.65	728.85	
	BC6	406.90	528.95	
	BC7	398.30	517.80	
	ET1	406.90	528.95	
	ET2	406.90	528.95	
Training Room				
	CP5	476.50	619.45	
	PO3	570.45	741.60	
	PO1	361.70	470.20	
	WD2	419.15	544.90	
	JD6	686.15	892.00	
Lateral Files				
	L26	504.40	655.70	
	L27	476.50	619.45	
Refrigerator				
	R1Q	332.20	431.85	



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INLINE BOOTH RENTALS

Houston International Boat, Sport & Travel Show

January 2 -11, 2015

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EXHIBIT SOLUTIONS INLINE BOOTH RENTALS

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- *Custom Design for Rentals
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- *Freight Management
- *Graphic Development/Printing
- *Installation/Dismantle
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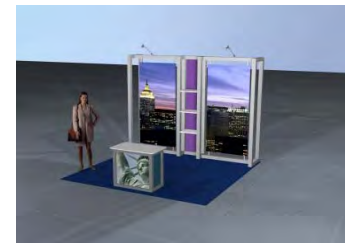
The Eddie



The Jonathon



The Pierce



Qty.	Description	Discount	Regular
	10' x 10'	2915.20	3789.75
	10' x 20'	4747.25	6171.45
Subtotal			

(66470, 66471)

Qty.	Description	Discount	Regular
	10' x 10'	2033.75	2643.90
	10' x 20'	3559.90	4627.85
Subtotal			

(66474, 66475)

Qty.	Description	Discount	Regular
	10' x 10'	2522.65	3279.45
	10' x 20'	4789.80	6226.75
Subtotal			

(66477, 66478)

The Madison



The Grant



The Harrison



Qty.	Description	Discount	Regular
	10' x 10'	3059.10	3976.85
	10' x 20'	3625.60	4713.30
Subtotal			

(66484, 66485)

Qty.	Description	Discount	Regular
	10' x 10'	3229.05	4197.75
	10' x 20'	4475.35	5817.95
Subtotal			

(66486, 66487)

Qty.	Description	Discount	Regular
	10' x 10'	2968.45	3859.00
	10' x 20'	4362.05	5670.65
Subtotal			

(66492, 66493)

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****Please Note**** Carpet is not included. To order please refer to the Carpet & Cleaning form.

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Contact Name: _____	Phone #: _____		8.250% Tax*: \$
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INLINE BOOTH RENTALS

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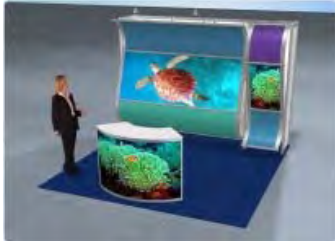
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The Jackson



The Lincoln



The Roosevelt



Qty.	Description	Discount	Regular
	10' x 10'	3166.75	4116.80
	10' x 20'	4786.95	6223.05
Subtotal			

(66490, 66491)

Qty.	Description	Discount	Regular
	10' x 10'	3002.45	3903.20
	10' x 20'	4135.45	5376.10
Subtotal			

(66482, 66483)

Qty.	Description	Discount	Regular
	10' x 10'	3144.10	4087.35
	10' x 20'	4985.20	6480.75
Subtotal			

(66488, 66489)

The Lucy



The Dale



Qty.	Description	Discount	Regular
	10' x 10'	1869.45	2430.30
Subtotal			

(66473)

Qty.	Description	Discount	Regular
	10' x 10'	3263.05	4241.95
Subtotal			

(66481)

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8.250% Tax*	\$
Amount Due:	\$

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ISLAND BOOTH RENTALS

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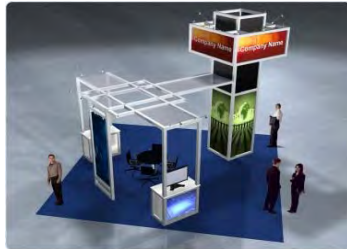
EXHIBIT SOLUTIONS ISLAND BOOTH RENTALS

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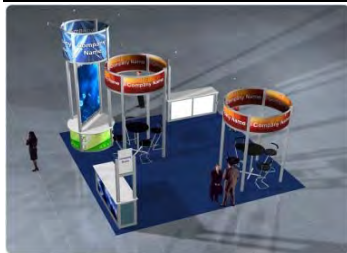
The Monroe



Qty.	Description	Discount	Regular
	20' x 20'	7421.15	9647.50
Subtotal			

(66494)

The Jefferson



Qty.	Description	Discount	Regular
	20' x 20'	11046.75	14360.80
Subtotal			

(66498)

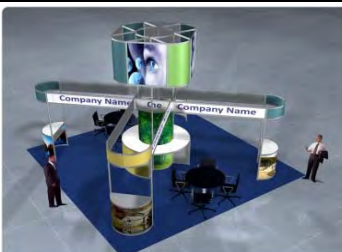
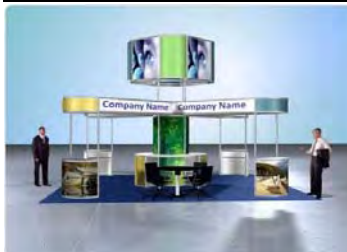
The Taylor



Qty.	Description	Discount	Regular
	20' x 20'	10378.30	13491.80
Subtotal			

(66480)

The Washington



Qty.	Description	Discount	Regular
	20' x 20'	10650.20	13845.25
Subtotal			

(66368)

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Contact Name: _____	Phone #: _____		8.250% Tax*:	\$
Authorized Signature: _____			Amount Due:	\$

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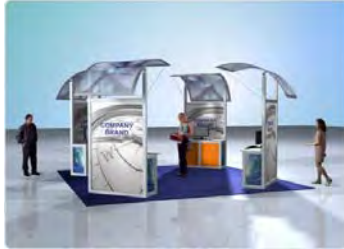
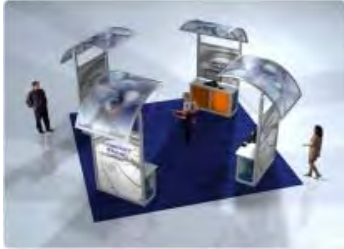
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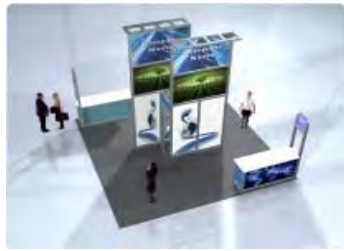
The Adams



Qty.	Description	Discount	Regular
	20' x 20'	10763.50	13992.55
Subtotal			

(66497)

The Tyler



Qty.	Description	Discount	Regular
	20' x 20'	7925.35	10302.95
Subtotal			

(66495)

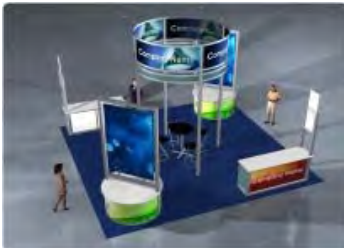
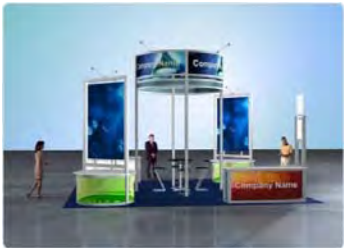
The Garfield



Qty.	Description	Discount	Regular
	20' x 20'	7761.05	10089.35
Subtotal			

(66496)

The Cleveland



Qty.	Description	Discount	Regular
	20' x 20'	11556.60	15023.60
Subtotal			

(66499)

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EXHIBIT RENTAL ACCESSORIES

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SHOWCASES AND LOCKING CABINETS



Quarterview Showcase
 4' 6" W x 1' 9" D x 3' 3" H

Square Showcase
 1' 9" W x 1' 9" D x 7' H

LC3
 3' 9" W x 2' 3" D x 3' 6" H

Showcases					
Code	Qty.	Description	Discount	Regular	Amount
66270		Quarterview	967.00	1257.10	
Please choose metal color: <input type="checkbox"/> Black (06) <input type="checkbox"/> White (03) <input type="checkbox"/> Silver (15)					
66272		Square	1043.70	1356.80	
Please choose metal color: <input type="checkbox"/> Black (06) <input type="checkbox"/> White (03) <input type="checkbox"/> Silver (15)					



LC1 - 1 meter wide
 3' 6" W x 1' 9" D x 3' 6" H

Locking Cabinets					
Code	Qty.	Description	Discount	Regular	Amount
66282		LC1	716.70	931.70	
Please choose metal color: <input type="checkbox"/> Black (06) <input type="checkbox"/> White (03) <input type="checkbox"/> Silver (15)					
66283		LC2	869.75	1130.70	
Please choose metal color: <input type="checkbox"/> Black (06) <input type="checkbox"/> White (03) <input type="checkbox"/> Silver (15)					
66284		LC3	528.70	687.30	
Please choose panel color: <input type="checkbox"/> Black (06) <input type="checkbox"/> White (03)					



LC2 - 1.5 meters wide
 5' W x 1' 9" D x 3' 6" H

RECEPTION COUNTERS AND COMPUTER STANDS



RC1
 7' 9" W x 3' 5" D x 3' 9" H



RC2
 4' 9" W x 2' 3" D x 3' 3" H



RC3*
 5' 3" W x 3' 3" D x 3' 6" H



CS1* **CS2***
 CS1 - 3' W x 1' 9" D x 6' 3" H
 CS2 - 2' 3" W x 1' 6" D x 6' 3" H

Reception Counters and Computer Stands					
Code	Qty	Description	Discount	Regular	Amount
66274		RC1	1994.45	2592.80	
Please choose metal color: <input type="checkbox"/> Chrome (CH) <input type="checkbox"/> Wood (W)					
66275		RC2	737.05	958.15	
Please choose metal color: <input type="checkbox"/> Black (06) <input type="checkbox"/> White (03) <input type="checkbox"/> Silver (15)					
66276		RC3*	1598.85	2078.50	
66285		CS1*	929.85	1208.80	
66286		CS2*	541.90	704.45	

*Item includes graphics. A Shepard Representative will contact you with art requirements.

PRODUCT DISPLAY AND TRAFFIC BUILDERS

Product Display					
Code	Qty	Description	Discount	Regular	Amount
66277		Gondola	502.20	652.85	
Please choose metal color: <input type="checkbox"/> Black (06) <input type="checkbox"/> White (03) <input type="checkbox"/> Silver (15)					
66278		GL1*	904.50	1175.85	
66279		GL2*	855.80	1112.55	

*Item includes graphics. A Shepard Representative will contact you with art requirements.

Phone Charging Station					
Code	Qty	Description	Discount	Regular	Amount
66430		Phone Station*	1642.85	2135.70	



Gondola
 3' 6" W x 1' 9" D x 5' H



GL1* **GL2***
 GL1 - 5' 4" W x 1' 3" D x 8' H
 GL2 - 4' 3" W x 1' 3" D x 7' H



Please note that electrical services must be ordered separately. You may find the forms in the Utilities section of the service manual.

Please fax completed form to the Exhibit Solutions Department at 404-720-8757.

Please complete the following:

Company Name: _____	Booth #: _____	Subtotal \$ _____
Contact Name: _____	Phone #: _____	8.250% Tax*: \$ _____
Authorized Signature: _____		Amount Due: \$ _____

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.

There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior to first exhibitor move-in day. Rental items not ordered and found in use in your booth are subject to "Regular" rate billing.

* All tax rates are subject to change.



SIGN ORDER FORM

Houston International Boat, Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Discount Deadline: December 12, 2014

Shepard Exposition Services

603 W. Landstreet Rd. Orlando, FL 32824

Customer Service Phone: (407) 888-9669

Customer Service Fax: (407) 888-2301

Customer Service Email: orlando@shepardes.com

SIGNS, BANNERS AND ACCESSORIES

Code	Qty.	Description	Discount	Regular	Amount
Standard Foamcore Signs, Single-sided					
70009		Vertical, 22" x 28"	153.25	199.25	
70010		Horz., 22" x 28"	153.25	199.25	
70011		Vertical, 28" x 44"	233.55	303.60	
70012		Horz., 28" x 44"	233.55	303.60	
70025		Meterboard, 39" x 90.75"	472.55	614.30	
Accessories					
70017		Blank Foamcore, 4' x 8'	41.65	54.15	
70021		Velcro, per ft, min. 5 ft.	2.70	3.50	

Code	Qty.	Description	Discount	Regular	Amount
Vinyl Banners with Digital Printing					
70065		grommets, per sq. ft.-Vertical	19.40	25.20	
70071		grommets, per sq. ft. - Horizontal	19.40	25.20	
70066		Pockets, per sq. ft. - Vertical	20.90	27.15	
70072		Pockets, per sq. ft.- Horizontal	20.90	27.15	

Replacement ID Sign - Cardstock					
70004		7" x 44" Horz.	45.80	59.55	

Sign prices are based on customer supplying print-ready graphics in the requested format (see below).

Please complete the following:

Company Name: _____ **Booth #:** _____
Contact Name: _____ **Phone #:** _____
Authorized Signature: _____

Subtotal	\$
8.250% Tax*	\$
Amount Due:	\$

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.

Graphic files/requests must be received by discount deadline date to qualify for discounted prices.

There are no exchanges or refunds once sign has been ordered and processed.

* All tax rates are subject to change.

SIGN SUBMISSION INFORMATION

Please follow these requests, so Shepard can provide the highest of quality signs for your show.

File Submission Media

- ~ CD-ROM
- ~ Email attachment (4 mgs or smaller only)
- ~ FTP (.zip compression), call for FTP information

When sending disks, please label them with the following:

Exhibitor Co. Name, Booth #, Show Name, Show Date

Acceptable Software & Formats

- ~ Adobe Illustrator (AI/EPS), InDesign, Photoshop & Acrobat
- ~ Files should be formatted in high-resolution quality, 100-300 dpi
- ~ Vector-based artwork preferred with fonts converted to outline

Artwork Dimensions & Color Specifications

- ~ All artwork submitted should be created at 100% actual size or in 10% reduction increments (please indicate scale used)
- ~ Specify target colors as PMS C or U, and send us 100% accurate proofs with your disk. (Color variations may occur due to output devices.)

Other Graphic Services Available

- ~ Artwork/graphic design services (70067)
- ~ Logo reproduction (70052)
- ~ Special artwork mounting (70069)

Please note: If customer-provided graphic files are not to exact specifications/requirements, a design-time surcharge will apply.

HANGING SIGNS



Attention Getting • High Visibility • Great Branding

Easy • Cost Effective Rental • Durable Dye Sublimation Graphics



CIRCLE DESIGN			
Code	Size	Discount*	Regular
69140	10' x 48"	4673.65	6543.10
69142	16' x 48"	7427.95	10399.15

EZ Ordering

All Kits Include:

- Dye sublimation printed fabric pillow case
- Rental frame
- Blockout liner
- Carrying case
- Basic harness
- Delivery to showsite
- Weighs under 75 pounds
- Rigging not included



SQUARE DESIGN			
Code	Size	Discount*	Regular
69143	10' x 48"	5683.15	7956.40



TRIANGULAR DESIGN			
Code	Size	Discount*	Regular
69144	10' x 48"	4598.85	6438.40



WAVE DESIGN			
Code	Size	Discount*	Regular
69145	10' x 48" Single	2025.25	2835.35
69146	10' x 48" Double	2775.85	3886.20

Call today to order! 404-720-8652

- Additional shapes and sizes available
- Artwork requirements available

Discount deadline: Wednesday, December 03, 2014

**Artwork, hanging sign order and payment authorization form must be received by the Discount Deadline to receive discount pricing.*



Exhibit Solutions Phone: **404 - 720 - 8652**
 Exhibit Solutions Fax: **404 - 720 - 8757**
 Customer Service Email: ESSRentals@Shepardes.com
 Event Code: T198380115

**Houston International
 Boat, Sport & Travel Show
 January 2 -11, 2015
 NRG Center - Houston, Texas**

Company Name: _____	Booth #: _____	Subtotal \$
Contact Name: _____	Phone #: _____	8.250% Tax*: \$
Authorized Signature: _____		Amount Due: \$

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must meet discount criteria above to receive discounted pricing. Payment Authorization must be completed and returned with order. Cancellations will only be accepted in writing 7 days prior to move-in if graphics have not been produced. Cancellations will not be accepted once graphic artwork has been submitted and approved for production.



HANGING SIGNS 101

Houston International Boat, Sport & Travel Show

GUIDELINES AND SERVICE CONTRACTOR RESPONSIBILITIES

- Shepard Exposition Services certified riggers ONLY will be allowed in aerial lifts.
- Shepard Exposition Services employees are ONLY personnel allowed to operate mechanized equipment
- Shepard Exposition Services certified riggers must assemble and disassemble ALL overhead rigging
 - *Overhead Truss
 - * Attachment and removal of light fixtures for truss or signs
 - * Assembly of hanging sign frame and graphics
 - * Additional installation required for chain motors, span sets and other packages.
- Shepard Exposition Services certified riggers must install and remove ALL hanging materials that will be flown overhead.
- Exhibitors are REQUIRED to include hanging/setup instructions and orientation diagrams in advance.
- All ceiling rigging must conform to Show Management rules and regulations and facility limitations.
- Overhead hanging signs are to be sent in a separate container directly to the advance warehouse using the Advance Hanging Sign shipping label included in this manual. The container must arrive no later than advance warehouse deadline date. If these procedures are not followed, Shepard Exposition Services cannot guarantee the hanging of your sign and additional fees will apply.
- Structures weighing over 200 lbs. per point must have a rigging plot plan approved in advance.
- Electrical signs must be in working order and in accordance with the National Electrical Code. Electrical services must be ordered through the Electrical Service Provider (form included in manual).

CHECKLIST FOR ORDERING HANGING SIGNS

- Submit Payment Authorization Form**
(OR Third Party Payment Authorization if paying for this service on behalf of an exhibiting company)
- Order Assembly Labor to have your sign built by Shepard Certified Riggers**
(Fill out top section of the Hanging Sign Overhead Rigging Form)
- Order Install and Dismantle for all Hanging Signs, Truss and Motors**
- Order any necessary Chain Motors, Rotating Motors and Truss**
(Remember to place separate electrical order to power any motors!)
- Submit Diagrams with orientation, dimensions and placement for ALL materials that will be flown overhead.**
- Package Hanging Sign(s) in a separate container from exhibit materials**
- Label Hanging Sign(s) using the Hanging Sign Shipping Label from this service manual**
- Ship Hanging Sign(s) to the Advanace Warehouse by: Wednesday, December 23, 2015**



HANGING SIGN OVERHEAD RIGGING

Houston International Boat, Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Discount Deadline: December 12, 2014

Shepard Exposition Services

603 W. Landstreet Rd. Orlando, FL 32824

Customer Service Phone: (407) 888-9669

Customer Service Fax: (407) 888-2301

Customer Service Email: orlando@shepardes.com

SIGN ASSEMBLY/DISMASSEMBLY LABOR

I will need Shepard Supervised Labor for (please check one):

Installation Dismantling Both Install/Dismantle

SIGN ASSEMBLY LABOR					
Code	Est Hours	Item	Discount	Regular	Amount
69150		ST	101.25	131.65	\$
69151		OT	151.88	197.45	\$
69152		DT	202.50	263.25	\$

****Supervisory fee is 30% of total cost or \$60, whichever is greater.**

I will need Exhibitor Supervised Labor for (please check one):

Installation Dismantling Both Install/Dismantle

SIGN DISASSEMBLY LABOR					
Code	Est Hours	Item	Discount	Regular	Amount
69153		ST	101.25	131.65	\$
69154		OT	151.88	197.45	\$
69155		DT	202.50	263.25	\$

Sup install: 68069 Sup dismantle: 68073

ST - Straight time: Monday-Friday, 8:00 AM - 4:30 PM

OT - Overtime: Monday-Friday, 4:30 PM - Midnight; Saturday/Sunday, 8:00 AM - 5:00 PM

DT - Doubletime: All other hours and holidays

Total Estimated Assembly/Dismantle: \$

8.250% Tax*: \$

Estimated Amount Due: \$

Please Note: Shepard Certified Riggers are required to assemble all hanging signs to ensure structural integrity.

Any signs that are not assembled by approved Shepard Certified Riggers are subject to an inspection fee.

OVERHEAD RIGGING CREW

RIGGING INSTALLATION					
Code	Est Hours	Item	Discount	Regular	Amount
69001		ST	524.70	682.10	\$
69002		OT	613.80	797.95	\$
69005		DT	702.90	913.75	\$

RIGGING REMOVAL					
Code	Est Hours	Item	Discount	Regular	Amount
69003		ST	524.70	682.10	\$
69004		OT	613.80	797.95	\$
69006		DT	702.90	913.75	\$

ST - Straight time: Monday-Friday, 8:00 AM - 4:30 PM

OT - Overtime: Monday-Friday, 4:30 PM - Midnight; Saturday/Sunday, 8:00 AM - 5:00 PM

DT - Doubletime: All other hours and holidays

Total Estimated Install/Removal: \$

8.250% Tax*: \$

Estimated Amount Due: \$

Rates are per lift and crew (up to 3 riggers) per hour. One hour minimum per lift/crew - lift/crew thereafter is charged in 1/2 increments.

Straight time cannot be guaranteed. Must order by discount deadline date to receive advance pricing.

Other charges will apply for additional supplies required to ensure structural integrity of overhead sign.

REQUESTED DATE, TIME & SUPERVISION

Please indicate below who will be present to supervise sign assembly and installation:

Shepard Supervision Exhibitor Supervision Display House (EAC)

If Non-Shepard Supervision is required, please request date and time:

Assembly: Date: _____ Time: _____

Install: Date: _____ Time: _____

Dismantle: Date: _____ Time: _____

Please note: Shepard will commence rigging per requested time. Should hanging sign or supervision not be present at requested time a 1 Hour Crew Minimum charge will be assessed.

Please complete the following:

Company Name: _____ **Booth #:** _____

Contact Name: _____ **Phone #:** _____

Authorized Signature: _____

Subtotal: \$

8.250% Tax*: \$

Amount Due: \$

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.

Orders cancelled without written notice 48-hours prior to move-in will be charged a one (1) hour cancellation fee.

* All tax rates are subject to change.



Shepard Exposition Services

1531 Carroll Drive NW, Atlanta GA 30318

Exhibit Solutions Phone: 404-720-8652

Exhibit Solutions Fax: 404-720-8757

Exhibit Solutions Email: ESSRentals@shepardes.com

OVERHEAD RIGGING EQUIPMENT

Houston International Boat, Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Discount Deadline: December 12, 2014

RIGGING GUIDELINES

- All ceiling rigging must conform to Show Management rules and regulations and facility limitations.
- All overhead rigging/hanging must be assembled, installed, and removed by Shepard Exposition Services certified riggers.
- Overhead hanging signs are to be sent in a separate container directly to the advance warehouse using the Advance Hanging Sign shipping label included in this manual. The container must arrive no later than advance warehouse deadline date. If these procedures are not followed, Shepard Exposition Services cannot guarantee the hanging of your sign.
- Electrical signs must be in working order and in accordance with the National Electrical Code. Electrical services must be ordered through the Electrical Service Provider (form included in manual).
- Exhibitors are REQUIRED to include hanging/setup instructions and orientation diagrams in advance. Please submit with form or via email.
- Structures weighing over 200 lbs. per point must have a rigging plot plan approved in advance.

MISCELLANEOUS EQUIPMENT

Code	QTY	Item	Discount	Regular	Amount
69017		One Ton Hoist/Chain Motor	481.55	722.35	
69016		Half Ton Hoist/Chain Motor	424.90	637.35	
69101		1/4 Ton Hoist/Chain Motor	254.95	382.45	
69019		Rotating Motor 500 LB Limit	453.20	679.80	
69020		Rotating Motor 200 LB Limit	254.95	382.45	
		<input type="checkbox"/> Rotate Clockwise			
		<input type="checkbox"/> Rotate Counterclockwise			

Code	QTY	Item	Discount	Regular	Amount
6909415		12" Silver Box Truss (Per FT)	22.65	34.00	
6909406		12" Black Box Truss (Per FT)	22.65	34.00	
Truss Details					
(QTY/Size)					
6903815		12" Silver Corner Block	85.00	127.50	
903806		12" Black Corner Block	113.30	169.95	
70067		Design Fee (Hourly)	141.65	184.15	

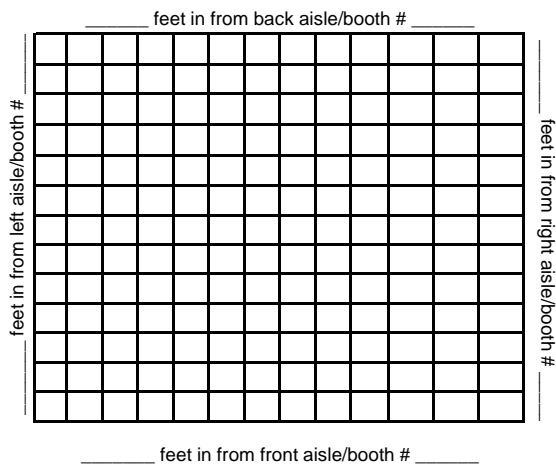
Additional Equipment and Supplies may be ordered and will be available onsite to use as needed to ensure structural integrity of the sign.

For further information, to request a design/scaled plot, or to place additional orders please contact Shepard's Exhibit Solutions Sales Department at:

ESSRentals@shepardes.com

PLACEMENT DIAGRAM

Please use the diagram below to illustrate the placement of your hanging sign(s), motors and/or truss.



SIGN DESCRIPTION, SIZE & WEIGHT

For all hanging signs (excluding banners), please provide detailed drawing (DWG or PDF if available) so hanging anchor points can be determined.

Type:	Shape:	Size:
<input type="checkbox"/> Cloth	<input type="checkbox"/> Square	Height: <input type="text"/>
<input type="checkbox"/> Wood	<input type="checkbox"/> Triangle	Length: <input type="text"/>
<input type="checkbox"/> Metal	<input type="checkbox"/> Rectangle	Width: <input type="text"/>
<input type="checkbox"/> Truss	<input type="checkbox"/> Other	Weight: <input type="text"/>
<input type="checkbox"/> Other		

Additional Notes/Description:

Please complete the following:

Company Name: _____ **Booth #:** _____

Contact Name: _____ **Phone #:** _____

Authorized Signature: _____

Subtotal:	\$
8.250% Tax*:	\$
Amount Due:	\$

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.

Orders cancelled without written 48-hour notice will be charged a one (1) hour cancellation fee.

* All tax rates are subject to change.



UNION LABOR

Texas is a "right-to-work" state. Full time employees of the exhibiting companies may set up their own exhibits. Union Labor, however, is available to assist in the installation and dismantling of exhibit booths. Exhibit labor, freight and rigging labor, electricians and plumbers can be arranged for at established rates, using the enclosed order forms.

EXHIBIT LABOR JURISDICTION

Union exhibit labor claims jurisdiction for the installation, dismantling, and first cleaning of prefabricated exhibits and displays when this work is done by persons other than company personnel. They may be employed by completion of labor forms enclosed in this manual.

Union Labor is not required to put your products on display, to open cartons containing your products, nor to perform testing, maintenance or repairs on your products.

If, however, you hire any labor to assist you, it must be through the Official Contractor or a contractor which meets all of the regulations as an Exhibitor Appointed Contractor.

MATERIAL/FREIGHT HANDLING JURISDICTION

Shepard Exposition Services has the responsibility of receiving and handling all exhibit materials and empty crates. It is Shepard's responsibility to manage docks and schedule vehicles for the smooth and efficient move-in and move-out of the exhibition. Shepard will have complete control of the loading docks at all times.

Exhibitors may hand carry their own materials into the facility. The use or rental of dollies, flat trucks and other mechanical equipment is not permitted. Shepard will not be responsible for any materials they do not handle.

Vehicles must not be left unattended at the loading areas. Any unattended vehicles will be towed at the owner's expense.

The Fire Marshal absolutely prohibits the storage of empty containers in the exhibit hall. Arrangements have been made with Shepard Exposition Services to store empty crates. Please refer to the Material Handling Information sheet in this service manual for the handling of empties, disposal of skids, etc.

GRATUITIES /BREAKS

Tipping is expressly prohibited. This includes such practices as giving money, merchandise, or other special consideration for services rendered. Do not give coffee breaks other than mid-morning and mid-afternoon, when the union has a 15 minute paid break. Meal breaks are one hour. Any attempt to solicit a gratuity by an employee for any service should be reported immediately to Shepard Exposition Services.

IN GENERAL

Craftsmen at all levels must be instructed to refrain from expressing any grievances or directly challenging the practices of the exhibitor. All questions originated by labor are to be expressed only to Shepard Exposition Services. Exhibitors are asked to refrain from voicing labor complaints to craft personnel. Any questions regarding contract labor should be immediately directed to Shepard Exposition Services.

SAFETY

Safety of everyone working in the hall is of our utmost concern at all times. Standing on chairs, tables and other rental furniture is prohibited. This furniture is not engineered to support your standing weight. Shepard Exposition Services cannot be held responsible for injuries or falls caused by the improper use of this furniture. If assistance is required in assembling your booth, please order labor on the Labor Order Form included in this manual and the necessary ladders and tools will be provided.



LABOR ORDER FORM

Houston International Boat, Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Discount Deadline: December 12, 2014

Shepard Exposition Services
603 W. Landstreet Rd. Orlando, FL 32824
Customer Service Phone: (407) 888-9669
Customer Service Fax: (407) 888-2301
Customer Service Email: orlando@shepardes.com

INSTALLATION & DISMANTLING LABOR ESTIMATE AND QUESTIONNAIRE

Please complete the following:

How many laborers will you require? _____ Installation _____ Dismantling
Date of installation: _____ Requested start time: _____ Est. Hours _____
Date of dismantling: _____ Requested start time: _____ Est. Hours _____

I will need Shepard Supervised Labor for (please check one):

Installation Dismantling Both Install/Dismantle

I will need Exhibitor Supervised Labor for (please check one):

Installation Dismantling Both Install/Dismantle

Code	Qty.	Item	Discount	Regular	Sup. Fee	Amount
Shepard Supervised Labor (Exhibitor not present)						
68066		ST	81.00	105.30	30% **	
68067		OT	121.50	157.95	30% **	
68068		DT	162.00	210.60	30% **	

**Supervisory fee is 30% of total cost or \$60, whichever is greater.

Code	Qty.	Item	Discount	Regular	Amount
Exhibitor Supervised Labor					
68060		ST	81.00	105.30	
68061		OT	121.50	157.95	
68062		DT	162.00	210.60	

Dismantle: 68063/68064/68065

Sup install: 68069 Sup dismantle: 68073

** Please note - when ordering dismantle labor, due to show break down and returning empties to your booth, labor ordered through Shepard at the close of the event may not be available until one hour after show close.*

Labor Hours

ST - Straight time: Monday-Friday, 8:00 AM - 4:30 PM
OT - Overtime: Monday-Friday, 4:30 PM - Midnight; Saturday/Sunday, 8:00 AM - 5:00 PM
DT - Double time: All other hours and holidays

If you are shipping carpet to the show and require Shepard to install it for you, please complete the following:

Exhibitor-Owned Carpet Installation/Dismantling					
68080T		SQ. FT.	1.00	1.30	
68079T		MINIMUM	162.00	210.60	

Booth size: _____ ft. x _____ ft. = _____
Carpet install date/time: _____

Please note: - Hours are based on estimates, you will be invoiced for actual time incurred. Subtotal \$ _____
- Requested times are not guaranteed and are based on availability. 8.250% Tax*: \$ _____
- Minimum one hour will be charged. Additional time will be billed in in half-hour increments. Amount Due: \$ _____

SHEPARD SUPERVISION INFORMATION

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

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: _____
Deliver Shipment To: _____
Address: _____
City, ST, 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:

Force freight through preferred carrier:
Send shipment back to Shepard warehouse: (\$400 min. fee)

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 Shepard
Carpet padding? Yes No
Drawings are? Faxed to Shepard Shipped w/exhibit crates

Services You Have Ordered (please check all that apply)

Electrical Furniture A/V Equipment
 Booth Cleaning Telephone/Internet

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

On-site Exhibitor Contact Information

Name: _____ Phone #: _____
Hotel: _____
Arrival date/time: _____
Departure date/time: _____

Please complete the following: **Company Name:** _____ **Booth #:** _____
Contact Name: _____ **Phone #:** _____
Authorized Signature: _____

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order. Orders cancelled without written 48-hour notice will be charged a one (1) hour cancellation fee.

* All tax rates are subject to change.



GROUND RIGGING/FORKLIFT RENTAL

Houston International Boat,Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Discount Deadline: December 12, 2014

Shepard Exposition Services

603 W. Landstreet Rd. Orlando, FL 32824

Customer Service Phone: (407) 888-9669

Customer Service Fax: (407) 888-2301

Customer Service Email: orlando@shepardes.com

GROUND RIGGING FORKLIFT RENTAL

DO NOT USE THIS FORM FOR MATERIAL HANDLING SERVICES.

Please complete the following: # of pieces to be spotted _____ Heaviest piece to be spotted _____
Requested date/time: _____ (times are not guaranteed)

Description of work to be performed: _____

Code	Qty.	Item Description	Discount	Regular	Amount
FORKLIFT RENTAL - UP TO 5,000 LB CAPACITY					
35028		Straight-time Hourly Rental	254.40	330.75	
35039		Overtime Hourly Rental	310.05	403.00	
35067		Double-time Hourly Rental	365.75	475.50	

Code	Qty.	Item Description	Discount	Regular	Amount
FORKLIFT RENTAL - UP TO 10,000 LB CAPACITY					
35029		Straight-time Hourly Rental	508.75	661.50	
35049		Overtime Hourly Rental	620.15	806.25	
35069		Double-time Hourly Rental	731.50	951.00	

Code	Qty.	Item Description	Discount	Regular	Amount
FORKLIFT RENTAL - UP TO 20,000 LB CAPACITY					
35035		Straight-time Hourly Rental	763.15	992.00	
35066		Overtime Hourly Rental	930.20	1209.25	
35070		Double-time Hourly Rental	1097.25	1426.50	

CRANE RENTAL AVAILABLE UPON REQUEST

ST - Straight time: Monday-Friday, 8:00 AM - 4:30 PM

OT - Overtime: Monday-Friday, 4:30 PM - Midnight; Saturday/Sunday, 8:00 AM - 5:00 PM

DT - Double time: All other hours and holidays

RIGGING LABOR RATES

Code	Qty.	Item Description	Discount	Regular	Amount
RIGGING FOREMAN LABOR PER MAN HOUR					
35085		Straight-time Hourly Rate	101.25	131.65	
35086		Overtime Hourly Rate	151.88	197.45	
35099		Double-time Hourly Rate	202.50	263.25	

Code	Qty.	Item Description	Discount	Regular	Amount
RIGGERS AND MATERIAL HANDLERS PER MAN HOUR					
35087		Straight-time Hourly Rate	81.00	105.30	
35100		Overtime Hourly Rate	121.50	157.95	
35101		Double-time Hourly Rate	162.00	210.60	

PLEASE NOTE:

Rate structure includes forklift and (1) operator only.

Minimum crews are based on scope of work and area jurisdiction.

Additional labor and groundmen will be billed at the hourly rate.

The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter is charged in half (1/2) hour increments.

Orders cancelled without 24-hour notices will be charged a one (1) hour cancellation fee.

PLEASE NOTE:

The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter is charged in half (1/2) hour increments.

Orders cancelled without 24-hour written notice will be charged a one (1) hour cancellation fee.

Please complete the following:

Company Name: _____ **Booth #:** _____
Contact Name: _____ **Phone #:** _____
Authorized Signature: _____

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.

There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior to first exhibitor move-in day.

* All tax rates are subject to change.

Subtotal	\$
N/A Tax*	\$
Amount Due:	\$



SHEPARD LOGISTICS SERVICES

Houston International Boat, Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Shepard Exposition Services

1531 Carroll Drive, NW Atlanta, GA 30318

Shepard Logistics Phone: 888-568-8858

Shepard Logistics Fax: 404-720-8733

Shepard Logistics Email: logistics@shepardes.com

COMPLETE THIS FORM ONLY IF YOU ARE SHIPPING YOUR EXHIBIT MATERIALS BY SHEPARD LOGISTICS SERVICES

EXHIBIT MATERIALS TRANSPORTATION

INBOUND PICK UP LOCATION INFORMATION

• Payment Authorization form must be on file to pick up as charges will be included on your show services invoice.

Requested Pick Up Date: _____

Hours of Operation: _____

Company _____

Address _____

(City) _____ (State) _____ (Zip) _____

SHIPPING INFORMATION

Items to be shipped
Number of Pieces _____ Est. Weight _____

Crates	_____	_____
Cartons (cardboard)	_____	_____
Cases/Trunks (fiber) (color)	_____	_____
Skids/Pallets	_____	_____
Carpet (color)	_____	_____
Other	_____	_____
Total Pieces	_____	Total Wt. _____

Size of largest piece: L _____ W _____ H _____

Loading Dock Yes No Lift Gate _____

Residential _____ Inside Pick up _____ Inside Delivery _____

Special Instructions: _____

• Please note: All Shepard Logistics quotes include transportation cost only. Additional material handling fees may apply on show site

SHIP TO

I will be shipping to the **WAREHOUSE**
(Company Name, Booth #)
Houston International Boat, Sport & Travel Show
c/o Shepard Exposition Services
10001 Fannin St
Houston, TX 77045

Warehouse Deadline December 23, 2015
Date

I will be shipping to **SHOW SITE**
c/o Shepard Exposition Services
(Company Name, Booth#)
Houston International Boat, Sport & Travel Show
NRG Center
One Reliant Park
Houston, TX 77054

Delivery date: December 30, 2015

OUTBOUND SHIPPING INFORMATION

I would like to schedule Outbound Transportation. Please provide me with a Material Handling Agreement at show site for my shipping instructions and signature. So we may deliver your Outbound Material Handling Agreement and labels, please complete the following information.

Ship to Address:

Contact Name: _____

Phone: _____

Deliver By Date: _____

Number of labels: _____

Special Instructions: _____

TYPE OF SERVICE - Choose One

Next Day Air 2nd Day Air

Service via Air Transportation is charged based on Dimensional weight or Actual weight whichever is greater.

Standard Ground Other (Truck Load, Specialized)

TRANSPORTATION CHARGES

Charges for transportation and material handling services provided by Shepard shall be billed to the Credit Card on file.

Type Card

Logistics/Material Handling ONLY Authorize ALL charges

Credit Card #: _____

Expiration Date: _____ Security Code: _____

Billing Address: _____

City, ST, Zip: _____

Name on Card: _____

Authorized Signature: _____

A REPRESENTATIVE FROM SHEPARD LOGISTICS WILL CONFIRM RECEIPT OF YOUR EXHIBIT TRANSPORTATION REQUEST.

Please complete the following:

Exhibiting Co. Name: _____ Booth #: _____

Contact Name: _____ Phone #: _____

Email: _____ Fax #: _____

Authorized Signature: _____

Signature indicates you have read and accept the Payment Policy and Terms and Conditions.

FAX COMPLETED FORM TO 404-720-8733



Shepard Logistics

Complete Transportation Services

Advantages of Shepard Logistics

- 10% material handling discount for round trip SLS customer shipments
- Volume discounting for larger shipments
- Guaranteed price quotes online with online booking and scheduled pick-up
- Preferred and confirmed target times inbound
- Pre-printed bills and shipping labels correctly formatted inbound or outbound
- Free 30-day pre-event storage charges
- Ship direct to show site and avoid warehouse charges when facility permits
- Automated tracking and delivery status reports via email
- No driver waiting time charges inbound or outbound
- No additional trade show fees
- Priority Empty Return Labels to all inbound Logistics Customers
- Guaranteed pick-up outbound from show, with immediate loading following empty return
- Guaranteed on-time delivery to destination city, facility, or warehouse or it is free



Benefits of Shepard Logistics

- Security; immediate outbound loading reduces risk of pilferage or misloading
- Convenience; less paperwork and less tracking
- Efficiency; scheduling travel, labor reliably, and possibly avoiding weekend overtime charges inbound
- Cost Saving; discounting of material handling charge

To take full advantage of the Shepard Advantage, contact

888.568.8858

logistics@shepardes.com



SHIPPING LABELS

Houston International Boat,Sport & Travel Show

ADVANCE SHIPPING ADDRESS LABELS

R U S H	
	ADVANCE WAREHOUSE
	TO: _____ (EXHIBITING CO. NAME)
	Booth #: _____
	c/o Shepard Exposition Services
	10001 Fannin St Houston, TX 77045
	Delivery Hours: M-F, 8-4:30 PM
	For: Houston International Boat,Sport & Travel Show
	First day freight can arrive w/o a surcharge: December 5, 2014
	Last day freight can arrive w/o a surcharge: December 23, 2015

R U S H	
	ADVANCE WAREHOUSE
	TO: _____ (EXHIBITING CO. NAME)
	Booth #: _____
	c/o Shepard Exposition Services
	10001 Fannin St Houston, TX 77045
	Delivery Hours: M-F, 8-4:30 PM
	For: Houston International Boat,Sport & Travel Show
	First day freight can arrive w/o a surcharge: December 5, 2014
	Last day freight can arrive w/o a surcharge: December 23, 2015

DIRECT TO SHOW SITE SHIPPING ADDRESS LABELS

R U S H	
	DIRECT TO SHOW
	TO: _____ (EXHIBITING CO. NAME)
	Booth #: _____
	C/O: SHEPARD EXPOSITION SERVICES
	NRG Center One Reliant Park Houston, TX 77054
	For: Houston International Boat,Sport & Travel Show
	MUST NOT BE DELIVERED PRIOR TO: December 30, 2015 @ 8:00 AM

R U S H	
	DIRECT TO SHOW
	TO: _____ (EXHIBITING CO. NAME)
	Booth #: _____
	C/O: SHEPARD EXPOSITION SERVICES
	NRG Center One Reliant Park Houston, TX 77054
	For: Houston International Boat,Sport & Travel Show
	MUST NOT BE DELIVERED PRIOR TO: December 30, 2015 @ 8:00 AM



HANGING SIGN SHIPPING LABELS

Houston International Boat,Sport & Travel Show

HANGING SIGN SHIPPING ADDRESS LABELS

HANGING SIGN: If you have a sign or anything (truss, etc.) that has been approved to hang from the ceiling, send it to the advance shipping warehouse address. Hanging items must be identified and readily available since they are installed first, before the show floor becomes encumbered by freight.

R U S H	 ADVANCE WAREHOUSE
	HANGING SIGN
	TO: _____ (EXHIBITING CO. NAME)
	Booth #: _____
	c/o Shepard Exposition Services 10001 Fannin St Houston, TX 77045
	Delivery Hours: M-F, 8-4:30 PM
For: Houston International Boat,Sport & Travel Show	
First day freight can arrive w/o a surcharge: December 5, 2014	
Last day freight can arrive w/o a surcharge: December 23, 2015	

R U S H	 ADVANCE WAREHOUSE
	HANGING SIGN
	TO: _____ (EXHIBITING CO. NAME)
	Booth #: _____
	c/o Shepard Exposition Services 10001 Fannin St Houston, TX 77045
	Delivery Hours: M-F, 8-4:30 PM
For: Houston International Boat,Sport & Travel Show	
First day freight can arrive w/o a surcharge: December 5, 2014	
Last day freight can arrive w/o a surcharge: December 23, 2015	



MATERIAL HANDLING AUTHORIZATION

Houston International Boat, Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Shepard Exposition Services

603 W. Landstreet Rd. Orlando, FL 32824

Customer Service Phone: (407) 888-9669

Customer Service Fax: (407) 888-2301

Customer Service Email: orlando@shepardes.com

SHIPMENT INFORMATION

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 Shepard may have in regards to this shipment:

Name: _____ Phone: _____

Please indicate number of pieces and the estimated weight:

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

MATERIAL HANDLING RATES AND ESTIMATE WORKSHEET

SHIP WITH SHEPARD LOGISTICS AND RECEIVE A 10% DISCOUNT ON MATERIAL HANDLING WITH *Signature Series Shipping*.

To set up your *Signature Series Shipping*, please call 888-568-8858, or complete the Shepard Logistics Order Form included in this manual. *Signature Series Shipping* does not apply to shipments considered small package, local or shipments over 10,000 lbs. Roundtrip SLS shipping is required to qualify for *Signature Series Shipping*.

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

Standard Material Handling					
Weight	Description			Price	Total
Direct Shipments to Showsite					
	\$81.90	\$122.75	\$106.50		
	Crated	Uncrated	Special Handling		
	35030 / 35033	35043	35038		
Advance Shipments to Warehouse					
	\$84.50	\$109.75			
	Crated	Special Handling			
	35010 / 35013	35036			
Pieces Small Packages (FedEx/UPS/DHL under 30 lbs.)					
	\$42.25	\$84.50			
	Each carton	Min. per shipment			
	35048	35045			

Signature Series Material Handling					
Weight	Description			Price	Total
Direct Shipments to Showsite					
	\$73.75	\$110.75	\$96.00		
	Crated	Uncrated	Special Handling		
	35390 / 35395	35391 / 35399	35394 / 35402		
Advance Shipments to Warehouse					
	\$76.00	\$98.75			
	Crated	Special Handling			
	35393 / 35397	35392 / 35401			
Overtime					
	Overtime: 30% fee for every overtime application			30%	

RATES ARE PER 100 LBS. WITH A 200 LB. MINIMUM

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

Subtotal	\$
N/A Tax*	\$
Amount Due:	\$

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 5000 pounds CANNOT be accepted at the warehouse. Loose, easily damaged, uncrated, or blanket-wrapped shipments should be shipped directly to the show site.

If you have any questions about material handling, please contact Shepard Customer Service department.

Please complete the following:

Company Name: _____ **Booth #:** _____
Contact Name: _____ **Phone #:** _____
Authorized Signature: _____

Shepard Exposition Services is authorized to perform material handling services on behalf of the exhibiting company named above. Signature also indicates you have read and accept the Payment Policy and Terms and Conditions, sign and return to Shepard.

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.

* All tax rates are subject to change.



Shepard Exposition Services

603 W. Landstreet Rd. Orlando, FL 32824

Customer Service Phone: (407) 888-9669

Customer Service Fax: (407) 888-2301

Customer Service Email: orlando@shepardes.com

STORAGE AUTHORIZATION FORM

Houston International Boat, Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

STORAGE AUTHORIZATION

Please fill out the information below:

Company Name: _____ Booth #: _____

Contact Name: _____ Phone #: _____

- For liability reasons, only shipments for which material handling drayage charges have been paid to Shepard will be eligible for Shepard storage services.
- All packages must be properly packed & labeled. Shepard Exposition Services' limit of liability will be **\$5.00 per pound or \$500.00 per package or container**, whichever is less. No uncrated material will be accepted at the warehouse.

SHOWSITE STORAGE

Secured Storage: Materials will be placed into secured storage and will be returned to your booth after the close of the show. The materials will be accessible during the show by Shepard personnel only. A minimum one-hour material handling labor charge at show rates will apply each time material is handled to or from storage. There is no charge to return materials to your booth at the close of the show. **Secured storage rates are eighty (80) cents per square foot per day (\$20.00 Minimum).**

(35400)

Accessible Storage: Materials in accessible storage will be accessible during the show but not necessarily by exhibitors. When Shepard personnel are required to move materials into or out of storage, will be billed at the material handling labor rates each time material is moved. **(\$100.00 Minimum)**

There will be no charge to return material to the booth at the close of the show. Accessible storage is not considered secure and is stored at the sole risk of the Exhibitor.

(35166)

POST SHOW TRANSPORTATION AND HANDLING

Shepard Exposition Services will store your shipments in our warehouse both before and after your event. Please take note of the important information below.

All shipments selected to be returned to warehouse are subject to applicable transportation and handling fees. Please note that Onsite Material Handling Fees do not include transportation or handling to and from the warehouse.

Return to Warehouse Service Fee: At the customer's request, each shipment returned to the Shepard warehouse will incur the following charge: **\$20.00 per cwt. (\$400.00 min.)** (35005)

Storage per Month Service Fee: Monthly storage is **\$10.00 per cwt per month (\$100.00 min)**. Storage fee will automatically be charged for shipments that are returned to Warehouse and stored in excess of three (3) business days.

(Monthly storage is charged the current year.) (35006)

Special instructions or remarks:

Where will your shipments be going AFTER they have been stored?

Shipped to another destination as arranged via Shepard Logistics Services

Transport to another SES show: _____ Delivery Date: _____

Pick-up arranged with another carrier

Please complete the following:

Company Name: _____ Booth #: _____

Contact Name: _____ Phone #: _____

Authorized Signature: _____

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.

There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior to first exhibitor move-in day. Rental items not ordered and found in use in your booth are subject to "Regular" rate billing.

* All tax rates are subject to change.



Shepard Exposition Services

603 W. Landstreet Rd. Orlando, FL 32824

Customer Service Phone: (407) 888-9669

Customer Service Email: orlando@shepardes.com

MATERIAL HANDLING INFORMATION

Houston International Boat,Sport & Travel Show

MATERIAL HANDLING INFORMATION & ADDITIONAL CHARGES

SPECIAL HANDLING

Rate as shown on Material Handling Authorization Form

The standard material handling applies to shipments that cannot be readily handled off or onto a truck using a conventional forklift or pallet jack equipment without rehandling. 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, rigging pieces for loading or unloading on a truck or from the ground, loading or unloading materials in a freight elevator, or other circumstances requiring the rehandling of materials including but not limited to freight on the truck needing to be unloaded in a specific order/orientation or requires freight on the truck to be moved to unload actual delivery.

OVERTIME

Surcharge: 30%

35301

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 Shepard'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 Shepard Service Desk AND the driver has checked in.

WAREHOUSE OVERTIME

Warehouse Material Handling rates may be subject to inbound overtime fees should the move-in schedule dictate overtime is required to deliver all warehouse freight prior to the beginning of exhibitor move-in. This would also be true if freight was received after hours at the warehouse trapping facility.

EARLY/LATE SHIPMENTS TO WAREHOUSE

Surcharge: 25%

35003

A surcharge will apply to shipments not arriving within the published dates (refer to Show Information page for dates) for advance warehouse or arriving on show site after show opening.

UNCRATED SHIPMENTS

Rate as shown on Material Handling Authorization Form

An additional charge of 50% (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: 15%

35004

For targeted shows (exhibitors who received/requested a Targeted Date/Time), a surcharge will apply if shipment is not delivered (or carrier has not checked in) during assigned target date/time.

MARSHALING YARD

Surcharge: \$30 per Shipment

35250

Where Shepard Exposition Services as the show contractor must lease space for marshaling yard operations because no space is provided by the facility, Shepard may charge a one time fee per shipment processed inbound and/or outbound through the marshaling yard.

REWEIGH OF SHIPMENTS

Surcharge: \$25.00 per forklift load

35282

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: \$10.00 per piece, Minimum \$40.00

35105

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

SMALL PACKAGE CONSOLIDATION

Cartons weighing 30lbs or less will qualify for the small package rate. Should one delivery contain 15 or more small packages, it can be consolidated and charged as standard material handling for a lower rate. Packages exceeding 30lbs will be billed standard Material Handling fees at the prevailing show rates.

ENVELOPE DELIVERIES

Surcharge: \$10.50 per envelope

35007

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

MOBILE SPOTTING FEE

Surcharge: \$150.00 round trip

35106

Vehicles operated by exhibitors may be allowed on the exhibit hall floor for loading or unloading, if Shepard determines such activity to be operationally feasible and safe. All vehicles operated on the exhibit hall floor must be escorted by Shepard 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 Shepard Customer Service department.



MATERIAL HANDLING 101

Houston International Boat, Sport & Travel Show

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

What are advance shipments?

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

Shepard 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-Friday, 8:00am - 4:00pm, 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.**

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

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 100 lbs.

EXAMPLE: 285 lbs. = 300 lbs./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 and Material Handling Additional Services forms included in the manual for all applicable fees.

SMALL PACKAGES

What are small package carrier shipments?

Shipments that arrive via small package carrier such as FedEx Express Service, UPS small package service, DHL small package service, and other carriers in this category and do not have a **certified weight ticket** included with shipment. This applies to packages weighing under 30 lbs.

How do I calculate my small package carrier shipment?

Charges for small package carrier shipments are based on per carton, per delivery. Example: I'm shipping 3 packages via FedEx, how much will I be charged?

3 x per carton rate = \$ amount charged (plus any additional fees that may apply)

Please be advised that your whole shipment may not arrive to its destination at one time. Therefore you may be charged per each delivery, and minimum charges may apply.

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 unskidded 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, 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. Cannot be completed solely with one forklift and operator.

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.

What does CWT mean?

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

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 published 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 5,000 lbs. 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.

SIGNATURE SERIES SHIPPING

How can I make shipping my show materials easier?

Signature Series Shipping will make it easier with the following benefits:

- ~ Receive a 10% discount off of material handling rates (restrictions apply).
- ~ Worry-free shipping to and from your show.
- ~ Priority Empty Service - priority of empty return at the close of show
- ~ Volume discounted shipping rates
- ~ Charges will be billed to your show invoice-one less invoice/bill to keep track of.
- ~ No driver wait fees.

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.

If applicable, included in your manual is information and an application for liability insurance and booth coverage can also be purchased to protect your valuable exhibit materials.

OUTBOUND SHIPMENTS

You must complete a Shepard Material Handling Agreement (MHA) for all outbound shipments. A MHA will be distributed at show site if all services have been paid in full, or you can request one at the customer service desk.

Upon completion of packing and labeling of your materials, complete the bill of lading with all required information, and return to customer service. If you have questions on how to complete your bill of lading, please ask a Shepard customer service representative located at the customer 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, Shepard will either reroute your freight through the carrier of our choice or return to the local warehouse (whichever is indicated on your MHA).



SPECIAL MACHINERY MATERIAL HANDLING

Houston International Boat,Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Shepard Exposition Services

603 W. Landstreet Rd. Orlando, FL 32824

Customer Service Phone: (407) 888-9669

Customer Service Fax: (407) 888-2301

Customer Service Email: orlando@shepardes.com

SPECIAL MACHINERY MATERIAL HANDLING AUTHORIZATION

THIS FORM IS FOR MACHINERY SHIPMENTS ONLY

Code	Qty.	Item Description	Standard	Special Handling**	Amount
STRAIGHT TIME MACHINERY RATES					
35233		2,501 - 5,000 LBS	37.40	48.60	
35235		5,001 - 10,000 LBS	34.00	44.20	
35237		10,001 - 20,000 LBS	32.30	42.00	
35238		20,001 - 30,000 LBS	30.60	39.80	
352410		30,001 + LBS	29.50	38.35	

30% surcharge will be assessed for work performed during overtime hours.

60% surcharge will be assessed for work performed during double time hours.

ST - Straight time: Monday-Friday, 8:00 AM - 4:30 PM

OT - Overtime: Monday-Friday, 4:30 PM - Midnight; Saturday/Sunday, 8:00 AM - 5:00 PM

DT - Double time: All other hours and holidays

Subtotal \$

N/A Tax*: \$

Amount Due: \$

**A special handling rate is charged for extra labor or equipment required to unload or load machinery when it cannot be unloaded or loaded with a forklift in a normal manner. Examples of material handling requirements warranting special handling charges are: Rigging equipment on or off of a truck using jacks, chains, rollers, skates, straps, or cables; the use of multiple forklifts due to the length of the machinery or the lack of lifting points on the machinery, or due to the type of vehicle transporting the machinery.

SPECIAL MACHINERY IMPORTANT INFORMATION

All shipments must have proper inbound Bill of Lading or carrier bill with breakdowns. Certified weight tickets are required for all shipments. When shipping a mixed load, separate weight tickets are required to distinguish between machinery and exhibit materials. Mixed load shipments without separate weight tickets do not qualify for the machinery rates and will be invoiced at the regular material handling rate. Adjustments will not be made.

Uncrated machinery will not be accepted at the warehouse. All uncrated machinery should be delivered directly to the facility during move-in or on your designated target day and time. Shepard will receive shipments consigned directly to the facility on installation days. Shepard will deliver to booths, remove, store, and return empty containers.

Use the machinery rates for your machinery shipments only. All other freight must use the standard Material Handling rates. Machinery rates apply to machines that are skidded or unskidded but can be picked up and lifted by a Shepard forklift with no rigging equipment. **Machinery rates are discounted and no other discounts apply.** All rates apply per shipment.

Please complete the following:

Company Name: _____ **Booth #:** _____

Contact Name: _____ **Phone #:** _____

Authorized Signature: _____

Shepard Exposition Services is authorized to perform material handling services on behalf of the exhibiting company named above.

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

* All tax rates are subject to change.



Shepard Exposition Services

603 W. Landstreet Rd. Orlando, FL 32824

Customer Service Phone: (407) 888-9669

Customer Service Fax: (407) 888-2301

Customer Service Email: orlando@shepardes.com

MOTORIZED UNIT/VEHICLE SPOTTING FEE

Houston International Boat,Sport & Travel Show

January 2 -11, 2015

NRG Center - Houston, Texas

Event Code: T198380115

Discount Deadline: December 12, 2014

MOTORIZED UNIT/VEHICLE SPOTTING FEE

As the Official General Service Contractor, Shepard Exposition Services is responsible for all motorized units/vehicles entering and exiting hall. Vehicles operated by exhibitors may be allowed on the exhibit hall floor for loading or unloading, if Shepard determines such activity to be operationally feasible and safe. All vehicles on the exhibit hall floor must be escorted by Shepard personnel. The Fire Marshal requires SES to verify that the following safety regulations are adhered to:

Less than 1/4 tank of gas

Battery disconnected

Gas tank taped shut

Qty:	Description	Round Trip Surcharge	Total Amount
	Motorized Unit/Vehicle Spotting (35106)	\$150.00	

Subtotal	
8.25% Tax	
Amount Due	

Please complete the following:

Company Name: _____ **Booth #:** _____
Contact Name: _____ **Phone #:** _____
Authorized Signature: _____

Shepard Exposition Services is authorized to perform material handling services on behalf of the exhibiting company named above. Signature also indicates you have read and accept the Payment Policy and Terms and Conditions, sign and return to Shepard.



Shepard Exposition Services

603 W. Landstreet Rd. Orlando, FL 32824

Customer Service Phone: (407) 888-9669

Customer Service Fax: (407) 888-2301

Customer Service Email: orlando@shepardes.com

CARTLOAD MATERIAL HANDLING SERVICE

Houston International Boat, Sport & Travel Show

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NRG Center - Houston, Texas

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CARTLOAD SERVICE

Cartload service includes one laborer, one cart, one trip per rate listed below.



Code	# of trips	Item Description	Rate	Amount
ONE-WAY STRAIGHT TIME RATES				
35152		Booth to Dock - ST	40.00	
35151		Dock to Booth - ST	40.00	
ONE- WAY OVERTIME TIME RATES				
35154		Booth to Dock - OT	60.00	
35153		Dock to Booth - OT	60.00	
				Subtotal \$
				8.250% Tax: \$
				Amount Due: \$

ST - Straight time: Monday-Friday, 8:00 AM - 4:30 PM

OT - Overtime: Monday-Friday, 4:30 PM - Midnight; Saturday/Sunday, 8:00 AM - 5:00 PM

DT - Doubletime: All other hours and holidays

CARTLOAD SERVICE RESTRICTIONS

Cartload services are provided to those exhibitors arriving in privately-owned vehicles and have small hand-carried items that need to be delivered to and from the dock/booth location.

If you arrive in a truck (such as a U-Haul, Penske, etc.) you will not qualify for this service.

All items must fit on flat bed cart (approximately 3'x4' in size). If items are designated by Shepard personnel to be too large or too heavy, materials will be billed at regular material handling rates.

Please complete the following:

Company Name: _____ **Booth #:** _____
Contact Name: _____ **Phone #:** _____
Authorized Signature: _____

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OUTBOUND BILL OF LADING/SHIPPING LABEL REQUEST

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PRE-PRINTED OUTBOUND BILL OF LADING AND SHIPPING LABELS

All outbound shipments require a Bill of Lading and shipping labels. Shepard offers complimentary pre-printing of these items. To take advantage of this service, please complete this request and submit by the deadline date above. Your pre-printed BOL and labels will be delivered to your booth prior to the close of the show.

***Note: All third parties must pick up BOL/labels at the Shepard Service Desk.**

SHIP TO ADDRESS:

COMPANY NAME _____

DELIVERY ADDRESS _____

CITY _____ STATE _____ ZIP _____

CONTACT NAME _____ BOOTH _____

Number of Pieces: _____ Number of Labels Requested: _____

Crate Skid Cases Carton Total Weight

CARRIER SELECTION

OFFICIAL SHOW CARRIER: SHEPARD LOGISTICS OTHER: _____

**If selecting a carrier other than Shepard Logistics, you must schedule the pickup.

** If using FedEx or UPS you must have *and apply* their shipping labels

Type of Service:

Ground Overnight 2nd Day

In the event your designated carrier fails to pickup:

Reroute via show carrier
 Return to Warehouse

Shipping Options:

Inside Delivery _____ Residential _____ Lift Gate _____ No Loading Docks _____

OUTBOUND SHIPMENT REQUIREMENTS:

1. Shepard will print and deliver your BOL with Shipping Labels to your booth prior to the close of the show.
2. Exhibitors must properly package and label all materials.
3. Completed BOL must be turned in to the Shepard Service Desk including piece count and estimated weight.
4. Please see the SES service desk if you do not receive a BOL

****Please note: If utilizing FedEx/UPS as your carrier you must supply your own outbound labels**

TRANSPORTATION CHARGES BILLING ADDRESS: SAME AS SHIP TO ADDRESS

Company Name _____

Address _____

City _____ State _____ Zip _____

Please complete the following:

Company Name: _____ Booth #: _____
Contact Name: _____ Phone #: _____

Authorized Signature: _____

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.



**TERMS AND CONDITIONS
OF USE
NRG PARK ONLINE EXHIBITOR ORDERS**

PLEASE READ THE TERMS AND CONDITIONS CAREFULLY

When ordering from this site, you agree to accept the following terms and conditions (the "Terms and Conditions"). If you do not wish to become bound by these Terms and Conditions, please do not use this site.

NRG PARK reserves the right to amend or otherwise change its Terms and Conditions from time to time by posting the amended or changed terms on this site.

DESCRIPTION OF THE SERVICE:

NRG PARK is available to deliver a number of services to exhibitors, contractors and show management. Such services include electrical, audio visual, telecommunications, cleaning, parking and security.

DOWNLOADING, USING AND COPYING MATERIALS:

Subject to the Terms and Conditions set forth in this Agreement, NRG PARK grants you a non-exclusive, non-transferable right to access, use, copy and/or display this site and materials contained herein, including all forms. You may download, use or copy the information on this site for your personal, non-commercial use only.

ELIGIBILITY:

This site is only available to individuals who are able to form legally binding contracts under applicable law and is not available to minor children, except where a parent or guardian authorizes and acts on behalf of such minor in using this site.

PRIVACY:

We only use the information you input in accordance with the terms of our Privacy Policy.

E-MAILS:

By using this site, you agree to receive communications from NRG PARK via e-mail. Communications in the form of e-mail shall satisfactorily comply with all legal requirements that a communication must be in writing.

METHOD OF PAYMENT:

American Express, Discover, MasterCard and Visa are accepted. By completing the payment authorization block on the order form, you affirmatively agree to be bound by the Terms set forth on the order form. A valid credit card number with signature **MUST** be on file regardless of payment method.

DEPOSITS:

All deposits will be refunded in the same manner as payment received.

BILLINGS:

Full payment for services provided must be rendered before end of the event. If payment is not received in full, services may be interrupted.

ORDERS OVER \$5,000:

Orders exceeding \$5,000.00 may require credit approval.

COMPLETION OF ORDER:

Orders made online shall be deemed "complete" when NRG PARK receives confirmation that full and proper payment for all items ordered has been authorized and processed.

CANCELLATION OF ORDERS:

Seventy-Two (72) hours of advance notice must be given prior to the scheduled service in order to receive a full refund. Refunds will be processed in the same manner as payment was received.

AUDIO VISUAL

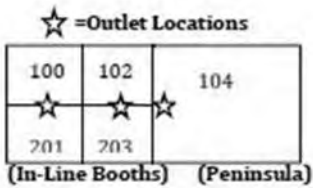
1. Labor fees are estimates and are subject to four (4) hour minimums per day, clients will be billed for any additional hours.
2. On-site security of the above equipment is not included; please check with NRG PARK for available security services.
3. Client accepts fiscal responsibility for replacement of above equipment to NRG PARK, due to theft or damage while on-site in client's care.
4. A secured storage room for back-up equipment may be required at client's expense.
5. Fifty percent (50%) of equipment and Fifty percent (50%) of technician fees are due and payable for cancellations received less than two (2) weeks prior to load-in.

6. One Hundred Percent (100%) of equipment and one hundred percent (100%) of technician fees are due and payable for cancellations received less than seventy-two (72) hours prior to load-in.
7. A fifty percent (50%) deposit of the total on direct bills must be received to confirm your order and no later than two (2) weeks prior to the load-in date.

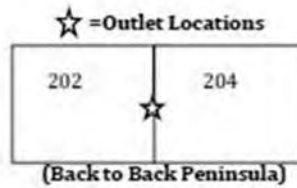
ELECTRICAL SERVICES

1. Completed order with Payment & Floor Plan (for island booths or any booth requiring distribution of electrical services) must be received prior to the Deadline Date set for the Event 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 standard rate. A purchase order or photocopy of a check is not considered as a valid form of payment for securing the advanced rate.
2. **ALL ORDERS THAT REQUIRE ANY DISTRIBUTION OF ELECTRICAL INSIDE THE BOOTH, WORK TO BE COMPLETED PER A FLOOR PLAN, OR BOOTHS REQUIRING 208 Volt or 480 Volt POWER MUST HAVE A CREDIT CARD ON FILE!** NRG PARK will not begin work without a credit card on file. Payment may be made by check or cash for advance payment and for any additional charges at the close of the show if desired, but we must have a credit card on file to begin any work in your booth.
3. **ALL EXHIBIT BOOTHS WILL BE AUDITED AT SHOWSITE. ANY ADDITIONAL SERVICES WILL BE PRICED AT STANDARD PRICE RATE.**
4. Outlet rates do not include the connection of any equipment, special wiring, and distribution of electrical services or labor. Distribution from the power source to all other locations in a booth space requires labor and will be billed on a time and material basis.
5. Outlet rates listed include bringing the service/s to one location only per booth, for all in-line and peninsula booths, power will be brought to rear. All services provided to island booths require labor and material for distribution. If a floor plan is not submitted for an island booth indicating the main power location prior to show move-in date the main power will be dropped to a convenient location at NRG PARK's discretion.

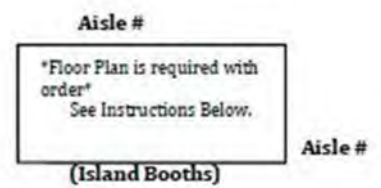
(A)



(B)



(C)



Requirements for Floor Plans

- (A) SCALED DIMENSIONS indicating the DROP LOCATION (The location where the power will be dropped from the ceiling into your booth)
 - (B) SCALED DIMENSIONS indicating OUTLET LOCATIONS.
 - (C) PLAN ORIENTATION- Please indicate neighboring booths or aisle numbers so that we can tell which direction your plan faces.
6. A separate outlet must be ordered for each location where an electrical service is required. 1500 watts is the minimum amount of power that can be ordered for any one location. Power must be ordered according to peak amperage ratings. Standard wall and other permanent building utility outlets or sockets are not a part of booth space and may not be used by exhibitors unless electrical services have been ordered through NRG PARK.
 7. Rates for 208V and 480V power **DO NOT INCLUDE** connection labor or any material to hook-up. These charges are for the power only. All power must be hooked up and disconnected by NRG PARK. There will be at least a minimum charge of ½ hour labor for hookup and at least a minimum charge of ½ hour labor for disconnection. Labor will be charged per the actual time it takes to perform the task (in half hour increments). Material will be charged as necessary.
 8. All electrical connections and disconnects must be made by NRG PARK.
 9. NRG PARK is the exclusive provider of all material and equipment used in the distribution of temporary electrical services throughout the exhibit hall and grounds including the exhibitor's booth space. This material is provided on a rental basis only and remains the property of NRG PARK. It shall be removed only by NRG PARK.
 10. All equipment regardless of power source, must comply with national, state, and local electrical codes. NRG PARK reserves the right to inspect all electrical devices and connections to ensure compliance with all codes. NRG PARK is required to refuse connections where the exhibitor wiring or equipment is not in compliance with electrical codes. The rates listed include necessary City Permit and inspection by City authority enforcing national code.

11. All electrical equipment must be properly tagged and wired with completed information as to the type of current, voltage, phase, cycle, horsepower, etc., required for operation.
12. All exhibitors' cords must be a minimum of 14-gauge, three wire, and must be grounded. Two wire extension cords are not permitted unless the cord is a component part of an assembly which is specifically approved. All exposed non-current carrying parts of fixed equipment which are liable to be energized must be grounded.
13. **SAFE WIRING IS ESSENTIAL**; NRG PARK is responsible for the temporary electrical distribution systems and the linking of electrical items in an exhibit with the power services of the building. **IF YOU HAVE CORDS THAT WILL BE RUN UNDER A FLOOR COVERING, THIS WORK MUST BE DONE BY NRG PARK.**
14. NRG PARK is authorized to cut floor coverings when essential for installation of services, unless otherwise directed in writing.
15. Exhibitor holds NRG PARK harmless for any and all losses of power beyond NRG PARK'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.
16. **LABOR ORDERS MUST BE PLACED AT THE SERVICE DESK FOR ANY ELECTRICAL LABOR REQUIRED.** Keep in mind to order labor as early as possible, as labor orders are worked on a "first come, first serve" basis. **LABOR ORDERS MUST BE ORDERED 24 HOURS IN ADVANCE TO HAVE ELECTRICIANS AVAILABLE WHEN NEEDED.**
17. Please make sure that all crates are out of your booth and all of your equipment is in place before requesting electrical labor. REMEMBER if your booth is not ready when an electrician arrives, you must place another labor order at the service desk, which could cause you further delays and additional cost.
18. Credit will not be given for services installed and not used. All completed work is subject to full payment. Any changes or cancellations must be made in writing prior to any work being performed to obtain credit. A valid credit card number with signature **MUST** be on file regardless of payment method.

The NRG PARK Sub-Contractor, Freeman Electric Company, is regulated BY TX Dept. of Licensing & Regulation, PO Box 12157, Austin, TX 78711, 1.800.803.9202, 512.4663.6599, website www.license.state.tx.us/complaints License # 17568.

VOICE, DATA AND NETWORK SERVICES

1. NRG Park is the exclusive provider and installer of all Voice, Data and Network services (wired and wireless) including communications cabling. This includes but is not limited to, all cabling to meeting rooms, booths, within booths (under carpet and flooring), fiber optic, twisted pair (Category 3, 5 and 6), coaxial and all other data and telecommunications related cabling.
2. The use of the network connection(s) provided by NRG Park may be used only by the directors, officers and employees of the Company, its guests, its agents and consultants while performing service for the Company and cannot be resold or distributed.
3. All devices for which NRG Park directly or indirectly provides Internet / Network connectivity must pay a device charge or purchase a NRG Park assigned IP address.
4. Incentive Price applies when a completed order with payment is received no later than fourteen (14) days prior to the first day of show move-in. Base Price applies to:
 - (a) All orders received from One (1) to Thirteen (13) days before show move-in has started,
 - (b) Orders received on or before the 14 day Incentive Deadline without payment or
 - (c) Orders placed on site or after show move-in has started will be at Base Price plus an additional 20% X Base Price.
5. Internet / Network – 10 Mbps, half-duplex, Ethernet access to our backbone, with shared or dedicated Internet access up to 128 Kbps or greater (depending on service ordered) via an RJ-45 jack, is provided for each connection ordered.
6. Shared Internet Services Specific: Routers, Streaming Applications, VoIP, DHCP, NAT or Proxy Servers are not allowed with any of our shared Internet / Network services. This includes, but is not limited to, NetPremium, NetStandard, NetBasic, and NetExpress. NRG Park can engineer a custom dedicated network(s) to accommodate special requests. Please call for further information.
7. Rates listed include a single IP address, standard installation to the booth in the most convenient manner and does not include computer equipment, NIC card, TCP / IP software or power to the booth.
8. Limited Availability: T-1 / DS-3 and other special circuit orders must be placed forty-five (45) days prior to show move-in.
9. Wireless Specific:
 - (a) NRG Park is the exclusive provider of voice, wired and wireless data service(s) for the Facility. Wireless Devices not authorized by NRG Park are strictly prohibited. Customer(s) that desire to showcase their wireless products must contact NRG Park twenty-one (21) days in advance of show move-in to investigate the potential of NRG Park engineering a customized cohesive network to operate without interference to other Customer(s), (applicable charges may apply).

- (b) The use of any wireless device that interferes with the facility's 2.5 / 5.8 GHz wireless data frequency range is prohibited and subject to disconnection at the Customer's expense.
10. Unless otherwise directed, NRG Park is authorized to cut floor coverings to permit installation of service.
 11. Internet Performance Disclaimer: NRG Park does not guarantee the performance, routing, or throughput; either expressed or implied, of any data circuit(s) connectivity with regards to the Internet and/or Internet backbone(s) beyond the Facility.
 12. Only NRG Park personnel are authorized to modify system wiring or cabling. Material and equipment furnished by NRG Park for this service contract shall remain the property of NRG Park.
 13. CANCELLATION – There is a minimum \$150 or 10% Cancellation fee (whichever is greater). Cancellations must be in writing. Additional cancellation charges will apply for orders that have already incurred processing, labor, material, and/or engineering costs. Some broadband services and special circuits cannot be cancelled once ordered and will incur full charges listed / quoted. Credit will not be given for service(s) installed and not used.
 14. Service problems must be reported to the NRG Park Service Desk. Service claims will not be considered unless filed in writing by Customer prior to close of show.
 15. Any additional cost incurred by NRG PARK to:
 - (a) Assist in trouble diagnosis or problem resolution found not to be the fault of NRG PARK or
 - (b) Collect information required to complete the installation that customer fails to provide (i.e. floor plans or special circuit numbers) may be billed to the Customer at the prevailing rate.
 16. Equipment Management:
 - (a) Customers should pick up hubs, wireless devices, telephone instruments and other rental equipment at the NRG Park Service Desk.
 - (b) The Customer will be fully responsible for the protection and safekeeping of rental equipment and will be responsible for returning all rental equipment to the NRG Park Service Desk within one (1) hour following close of the show.
 17. The prices listed on this contract do not include Federal, State, Local or Other Taxes and Tax surcharges. Taxes / Tax surcharges will be included on your final bill. Federal Tax ID is 65-0524748.
 18. NOTE: THE CUSTOMER IS RESPONSIBLE FOR ALL INTERNATIONAL LONG DISTANCE AND OTHER APPLICABLE CHARGES AGAINST ASSIGNED TELEPHONE NUMBER(S)
 19. All Single Line, Multi-Line, and Dedicated Line Telephone services include Directory Assistance, Information, "0+", Operator assisted, 1-800, 950, credit card type call usage and unlimited Domestic Long Distance. International Call charges shall apply.
 20. Long Distance (International Calls) and Line Restrictions:

- (a) Credit Card restriction will only allow Local, "1-800" and Credit Card calling. International restriction will block all International calling but allow all other type calls,
 - (b) All lines will be blocked from "976" and "900" dialing unless otherwise requested, which may require an additional deposit, and
 - (c) NRG Park will provide a detailed listing of all toll / billable type calls made from applicable services. Additional LD deposits required for International companies.
21. A per line move fee starting at \$100 (Telephone), \$200 (Internet) may apply to relocate the line(s) after it is installed.
22. Prices are based upon current rates and are subject to change without notice.
23. A valid Credit Card number with signature MUST be on file regardless of payment method. For your convenience we will use this authorization to charge your credit card for any additional amounts incurred.
24. NRG Park accepts payments in US dollars, Checks drawn on a US bank, Wire Transfers or the following Credit Cards: (Amex, MasterCard, Visa, and Discover). Make all checks payable to: NRG Park.
25. Conditions for processing service contract for On-time Installation:
- (a) Full payment for service(s) must accompany signed contract.
 - (b) Incomplete contract forms will delay processing, please provide all information requested.
 - (c) Booth number(s) must be identified on face of contract.
 - (d) Complete Floor Plan itemizing location of service(s) in Customer's booth must be designated on form or customer provided diagram(s) 5 days prior to the 1st day of move-in to avoid additional charges.
 - (e) Customer provided / ordered circuits must be installed and working 2 days before show move-in. Customer(s) must provide Smart City with Circuit Number and Provider's name.
 - (f) Late orders / changes received after show move-in has started will be installed after all other show orders are completed (additional fee's may apply).
26. Internet Security Disclaimer: NRG Park does not provide security such as, but not limited to, firewalls, etc. for any data circuit(s) we provide. It is the sole responsibility of the Customer to provide any necessary security. Customer is agreeing to hold NRG Park; its agents and contracts harmless for any and all liabilities arising from the use of non-secured data circuits.
27. VIRUS PROTECTION REQUIREMENT – WARNING – NRG Park requires that all devices directly or indirectly accessing NRG Park's Network have the latest virus scan software, Windows security updates, system patches, and any other technological precautions necessary to protect yourself and others from viruses, malicious programs and other disruptive applications. Any device(s) which adversely impacts NRG Park's network(s) will be disconnected from the network(s) with or without prior notice at NRG Park's sole discretion. The device(s) in question will

remain disconnected from the network(s) until all issues are adequately resolved. Additional charges may apply for trouble diagnosis and/or problem resolution. No refunds will be issued Customer(s) as the result of NRG Park's actions to disconnect disruptive device(s).

USER AGREEMENT

TRADEMARKS/COPYRIGHT:

NRG PARK, NRG STADIUM, NRG CENTER, NRG ARENA AND NRG ASTRODOME ARE REGISTERED TRADEMARKS OF NRG RESOURCES, INC. AND ANY UNAUTHORIZED USE OF THESE MARKS IS HEREBY STRICTLY PROHIBITED. ALL CONTENT CONTAINED ON THIS SITE, INCLUDING ALL TEXT, GRAPHICS, LOGOS, BUTTONS, ICONS, DATA COMPILATIONS AND SOFTWARE IS SUBJECT TO THE PROTECTION OF THE U.S. COPYRIGHT LAWS.

DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITY: THE NRG PARK SITE IS AVAILABLE "AS IS" AND WITHOUT ANY WARRANTY. WE DO NOT GUARANTEE CONTINUOUS OR UNINTERRUPTED OR SECURE ACCESS TO THIS SITE. THE MATERIALS MAY CONTAIN INACCURACIES AND/OR TYPOGRAPHICAL ERRORS. NRG PARK DOES NOT WARRANT THE ACCURACY OR COMPLETENESS OF THE MATERIALS OR THE RELIABILITY OF ANY ADVICE, STATEMENT OR OTHER INFORMATION DISPLAYED ON THE SITE AND RESERVES THE RIGHT TO MAKE CHANGES TO THE SITE, AND ALL INFORMATION, CONTAINED THEREON, WITHOUT NOTICE.

TO THE EXTENT PERMISSIBLE BY LAW, NRG PARK EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. NRG PARK DOES NOT MAKE ANY REPRESENTATIONS OR WARRANTIES THAT IT'S SITE, ITS SERVERS OR THE E-MAILS SENT BY IT ARE FREE AND CLEAR FROM VIRUSES.

TO THE EXTENT PERMISSIBLE BY LAW, NRG PARK SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, PUNITIVE OR OTHER DAMAGES, LOSSES, CLAIMS OR CAUSES OF ACTION RESULTING FROM THE PROVISION OF SERVICES, FAILURE TO PROVIDE SERVICES OR RELATING TO THE USE OF THIS SITE.

USER'S ONLY REMEDY SHALL BE TO RECEIVE A CREDIT FOR THE ORDER PLACED.

THE TERMS AND CONDITIONS OF THIS USER AGREEMENT AND ANY DISPUTES WHICH MIGHT ARISE IN CONNECTION WITH YOUR USE OF THIS SITE SHALL BE GOVERNED BY, AND SHALL BE CONSTRUED IN ACCORDANCE WITH, THE LAWS OF THE STATE OF TEXAS, WITHOUT REGARD TO ITS CHOICE OF LAW PRINCIPLES.

Electrical Services Order Form



Advanced Price Deadline Date: December 19, 2015

Houston Int'l Boat, Sport & Travel Show

January 2 - 11, 2015

Remit to: NRG Park - Exhibitor Services

Mailing Address: One NRG Park Houston, TX 77054

Phone: 832-667-1718 (option 1)

Fax: 832-667-1821

Email: <mailto:ExhibitorServices@nrgpark.com>

Order online at www.nrgpark.com by clicking on the "Events" tab & then "Exhibitor Services"

Company Name: _____

Company Address/City/State/Zip: _____ Booth #: _____

Contact Name: _____ Ph #: _____

E-Mail Address: _____

For Assistance, please call 832-667-1718 (option 1) to speak with one of our experts.

ELECTRICAL OUTLETS (No Additional Charge for 24 Hour)

Power includes delivery of the service to one location at the rear of the booth in peninsula and inline booths. Please see the Electrical Labor order form for rates and instructions if you require outlets in other locations, have lights or electrical items to hang or erect, have orders for power of 208v or higher, or have other electrical requirements.

110/120 VOLT

	Quantity (Show Hrs Only)	Quantity (For 24 hrs/day)	Discount	Standard	
	Show	24 Hr.	Price	Price	TOTAL
1500 Watts (15 amps)	_____	_____	94.00	128.00 = \$	_____
2000 Watts (20 amps)	_____	_____	126.00	170.00 = \$	_____

208 VOLT SINGLE PHASE (Labor Required for Connection & Dismantle)

20 Amps	_____	_____	184.00	248.00 = \$	_____
30 Amps	_____	_____	226.00	305.00 = \$	_____
60 Amps	_____	_____	336.00	454.00 = \$	_____
100 Amps	_____	_____	536.00	723.00 = \$	_____
200 Amps	_____	_____	1092.00	1474.00 = \$	_____

208 VOLT THREE PHASE (Labor Required for Connection & Dismantle)

20 Amps	_____	_____	242.00	327.00 = \$	_____
30 Amps	_____	_____	289.00	390.00 = \$	_____
60 Amps	_____	_____	494.00	667.00 = \$	_____
100 Amps	_____	_____	814.00	1099.00 = \$	_____
200 Amps	_____	_____	1628.00	2198.00 = \$	_____
400 Amps	_____	_____	3445.00	4381.00 = \$	_____

480 VOLT THREE PHASE (Labor Required for Connection & Dismantle)

20 Amps	_____	_____	431.00	582.00 = \$	_____
30 Amps	_____	_____	546.00	737.00 = \$	_____
40 Amps	_____	_____	735.00	992.00 = \$	_____
60 Amps	_____	_____	1050.00	1418.00 = \$	_____
80 Amps	_____	_____	1286.00	1736.00 = \$	_____
100 Amps	_____	_____	1628.00	2198.00 = \$	_____

LIGHTING (Price Includes Power & Labor for Installation)

Single Light Stand (200w)	_____	_____	168.00	228.00 = \$	_____
Double Light Stand (400w)	_____	_____	178.00	241.00 = \$	_____

*May require labor and/or lift at additional charge. Please contact ExhibitorServices@nrgpark.com.

For single or double light stand; price includes installation along the side rails of an inline booth. Placement elsewhere will require additional labor and materials. Extension cords and power strips are available for rental at the NRG Park Service Desk.

ADDITIONAL INFORMATION

MULTIPLE OUTLET LOCATIONS / ISLAND BOOTHS

A scaled floor plan is required for orders with multiple outlet locations and/or island booths. Detailed examples are provided on the following page. If a power location or main drop in an island booth is not provided prior to show move-in, a location will be determined by NRG Park in order to maintain delivery schedules. Relocation of the service will be charged on a time and material basis.

ISLAND BOOTHS

For island booths with no labor ordered, there is a ½ hr minimum installation charge & ½ hr minimum dismantle charge.

INLINE AND PENINSULA BOOTHS

Power will be placed in the back of the booth unless otherwise specified.

24 HOUR SERVICES

If an uninterrupted power supply is required for the full duration of the show, please order 24 hour power. Electricity is turned on 30 minutes prior to show opening and turned off 30 minutes after show closes on show days. Power will be turned off immediately after final show closing. If you require power outside actual show hours, special arrangements should be made in advance. Additional charges may apply.

SEPARATE OUTLETS

Separate outlets should be ordered for each piece of equipment and/or each power location.

OVERHEAD POWER

If you require your power from overhead, additional materials and labor may be incurred. Please contact ExhibitorServices@nrgpark.com

TOTAL COST

Outlet(s)	\$ _____
Lighting	\$ _____
GRAND TOTAL	\$ _____

ELECTRICAL INSTRUCTIONS

HOW TO DETERMINE ELECTRICAL REQUIREMENTS

Equipment

All electrical equipment is stamped or labeled with electrical ratings usually found on the back or bottom of the equipment. Verify voltage and either amperage or wattage from the information provided. Standard office and household items operate on 110/120 volt power. Machinery and equipment typically require 208 or 480 volt power.

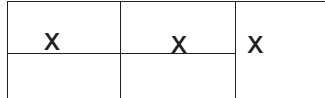
Lighting

Verify the wattage of the bulbs in the lights and multiply by the number of bulbs/lights.

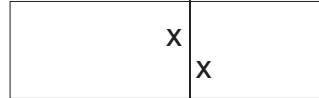
LOCATION OF POWER IN YOUR BOOTH

In-Line and Peninsula Booths

Power will be installed in one location, typically on the floor somewhere along the back of the booth, as indicated in the following diagrams: (We cannot guarantee that the outlet will be specifically located in the middle.)



IN-LINE BOOTHS / PENINSULA

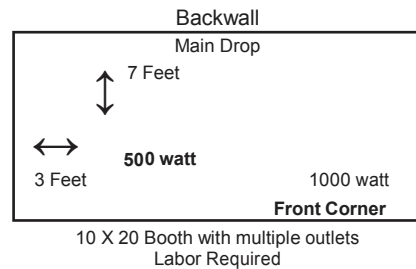
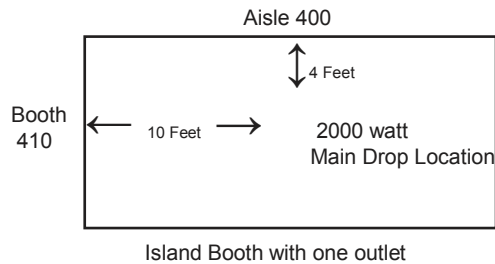


BACK TO BACK PENINSULA

If power is required in locations other than indicated above, secondary distribution will be required and billed on a time and material basis. Please complete and submit an Electrical Labor Order Form with your power order, along with a floor plan as described below.

Island Booths/Multiple Outlets

Floor plans are always required for Island Booths and orders for multiple outlet locations. The floor plan must indicate booth dimensions, surrounding booth numbers for orientation within the facility, each outlet location, required wattage or amperage and location for main drop. If power location in an island booth is not provided prior to show move-in, a location will be determined by NRG Park in order to maintain delivery schedules. Relocation of the service will be charged on a time and material basis. See examples below:



OTHER:

1. Labor is required for any and all electrical work over and above the installation of the main power drop. Please see the Electrical Labor Form for complete details. Please complete the labor order form.
2. Dismantle labor will be automatically charged at 50% of the installation time and rounded to the nearest half hour.
3. All equipment regardless of power source, must comply with Federal, State and local codes. NRG Park reserves the right to inspect all electrical devices and connections to ensure compliance with all codes. NRG Park is required to refuse connections where the exhibitor wiring is not in accordance with local electrical code.
4. Standard wall and other permanent building utility outlets or sockets are not part of booth space and may not be used by exhibitors unless electrical services have been ordered.
5. Exhibitors' cords must be a minimum of 14 gauge 3 wire with ground and must be flat when used for floor work. All multi-outlet devices (eg - power strips) must have circuit protection. All exposed non-current carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.
6. Exhibitors' equipment will be modified to conform to NRG Park receptacles. Labor and materials to install or change a cord cap will be billed on a time and material basis.
7. Exhibitors with hardwall displays must arrange for power to be installed inside the booth or provide access.
8. Power sharing is not permitted between exhibitors.

Electrical Labor Order Form



Advanced Price Deadline Date: December 19, 2015
Remit to: NRG Park - Exhibitor Services
Mailing Address: One NRG Park Houston, TX 77054
Phone: 832-667-1718 (option1)
Fax: 832-667-1821

Houston Int'l Boat, Sport & Travel Show
January 2 - 11, 2015

<mailto:ExhibitorServices@nrgpark.com>

Order online at www.nrgpark.com by clicking on the "Events" tab & then "Exhibitor Services"



LABOR RATES & SCHEDULE:

Straight Time - Monday - Friday, 8:00 am - 4:30 pm (Excluding Holidays)
Overtime - Monday - Friday, 4:30 pm - 8:00 am and all day Saturday, Sunday and Holidays

Description	Price
Electrician - ST.....	\$ 65.00
Electrician - OT.....	\$ 130.00

Dismantle labor will be charged at 50% of the total install time rounded to the next half hour.

- Start time guaranteed only at start of working day.

Review the list of work below to determine if electrical labor is required in your booth. None of the following services may be performed by other Unions or I & D houses as it falls under electrical jurisdiction. Time and material charges will apply. Please visit the NRG Park service desk to confirm that you are ready for service.

Note: For more information and an example of a completed floorplan please see the following page.

FLOOR WORK:

Floor work is the distribution of electrical under carpet and flooring.

OK TO PROCEED WITHOUT EXHIBITOR PRESENT:

Complete Before: Date _____ Time _____

Work is completed prior to your arrival. NRG Park must receive detailed blue prints/floor plans for power distribution under carpet.

PRINT NAME: _____

AUTHORIZED SIGNATURE: _____

EXHIBITOR SUPERVISION (DO NOT PROCEED):

Date _____ Time _____ # of Electricians _____

NAME OF ON-SITE CONTACT: _____

CELL PHONE: _____

Special Instructions: _____

BOOTH WORK:

Booth work is any of the following. Please check all that apply:

- Distribution of electrical overhead (more than one drop location in your booth).
- Distribution of electrical through booth structure.
- Mounting of plasmas/LCD monitors and lights.
- Connection or hard wiring of all exhibitor equipment.
- Lighting used as spot or flood lights.
- Assembly and installation of all lighting from truss or beams (including assembly and hanging of truss). Wiring of overhead signs.
- Installation of electrical headers and/or light boxes.
- Other _____
-

Labor Request

Date _____ Time _____ Est. # Hours _____ # Electrician _____

Date _____ Time _____ Est. # Hours _____ # Electrician _____

Date _____ Time _____ Est. # Hours _____ Lift Type _____

NAME OF ON-SITE CONTACT: _____

CELL PHONE: _____

Special Instructions: _____

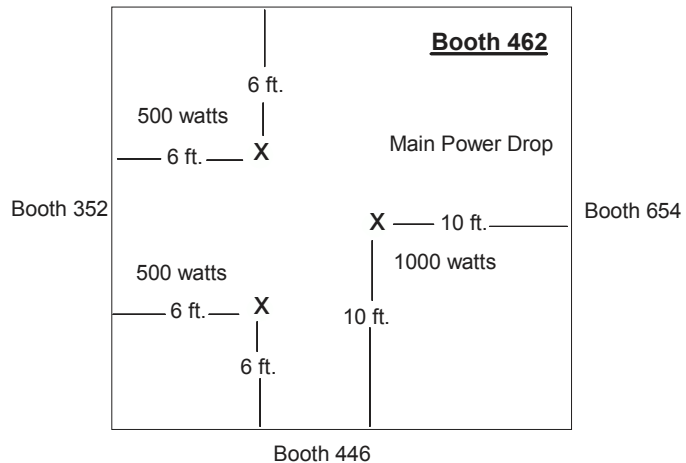
ELECTRICAL INSTRUCTIONS

1. 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.
2. A minimum charge of one hour is applicable to all labor requests. Additional time on the same day is billed in 1/2 hour increments.
3. Continuations to another day are a minimum of 1 hour.
4. Labor must be picked up at the NRG Park service desk. Charges for labor commence at time of dispatch to service the labor call. A one hour minimum will apply if an exhibitor representative is not present at the time of call or reschedules the call, unless 24 hour advance notice is received in writing.
5. Labor charges will include the time for electricians to gather the necessary tools and material for the job, have their work checked by the client and return the tools and material to the supply area.
6. Exhibitors may supply their own 14 gauge 3 wire, extension cords and/or power strips, both of which must be grounded and UL approved.

EXAMPLE OF PLAN AND INFORMATION REQUIRED TO COMPLETE FLOORWORK

Please indicate the following on the floor plan.

1. Location and load of main power drop - please provide specific dimensions and wattages/amperages.
2. Location and load of all outlets - please provide specific dimensions and wattage, amperage and voltage.
3. Booth orientation - please provide surrounding aisle and/or booth numbers.



ELECTRICAL SERVICES USAGE GUIDE

The following wattages are approximate and are provided to help you estimate your power usage. To assist in estimating we recommend that you refer to the name plate or stamp usually located on the back or bottom of any electrical apparatus and order the corresponding outlet for each piece of equipment to avoid tripping/power outages during the event.

The formula for wattage is voltage x amperage (120 volt x 1 amp = 120 watts),
 5 - 100 watt light bulbs = (5x100 = 500 watts)

Please feel free to contact our electrical specialists at ExhibitorServices@nrgpark.com with any additional questions.

	WATTAGE		WATTAGE
Blender	475-1000	Imprinter for T-Shirts	2000
Can Opener	500	Iron	700-1100
Card Reader (credit) / Lead Retrieval	100	Juicer - Single	500
Cash Register	100-200	Juicer - Double	1000
Coffee Pot - Household Size	600-1200	Laminator	2000
Coffee Pot - Large Brewer	1500-2000	Lights with Rental Booths	200 each
Computer - Monitor (independent)	120-200	Meat Slicer	500-1000
Computer - Desktop (monitor & CPU)	200-900	Microwave Oven	500-2000
Computer - Laptop	100-300	Mixer	500-1000
Computer Printer - Dot Matrix	100-500	Photocopier	dependent upon size - may require 208 volt
Computer Printer - Laser	400-1000	Pizza Oven (small)	30amp/120 volt Special Connection
Crock Pot	200-1000	Popcorn Maker	2000
DVD Player	50-100	Projector (dependent upon size)	1000
Electric Frying Pan	1200-2000	Refrigerator - Small	400
Fax Machine	1000	Refrigerator - Full Size	750
Flat Screen TV - 32" to 50"	1000	Sewing Machine	1000
Food Processor	500-2000	Steamer	2000
Glue Gun	300	Stereo (amplifier)	100-500
Griddle	1500-2000	Television	100-500
Hair Dryer	1000-2000	Toaster	1000
Heat Lamps (per lamp)	250	Toaster Oven	1500
Heater (portable)	1500-2000	Vacuum Cleaner	1500
Hot Plate Single	1000	VCR	100
Hot Plate Double	1500-2000	Water Cooler - Cold Water	1000
Hot Water Heater	30amp/208 volt/Single Phase	Water Cooler - Hot/Cold Water	2000

BOOTH DIAGRAM LAYOUT

The grid below may be printed to layout your electrical requirements for booths up to 40 x 40 or used as a sample to develop your own plan for larger exhibits. Please complete as clearly as possible, indicating the following:

1. **Location of the main power drop.** Power needs to be distributed from one location at which a panel or other piece of electrical equipment will be installed. It is recommended that this equipment be placed in a closet, under a table/desk or in another location that keeps it out of sight. Please provide specific dimensions.
2. **Location and load of all outlets.** Please provide specific dimensions and wattages/amperages. *Please do not place an X where power is required.*
3. **Booth orientation.** Please provide surrounding aisle and/or booth numbers, particularly for island booths. Also, please try to orient your booth to the overall floor plan so that the diagram does not have to be rotated.

SHOW NAME _____

DATES _____

COMPANY NAME _____

BOOTH # _____

Adjacent Aisle or Booth# _____

--

Adjacent Aisle or Booth # _____

Adjacent Aisle or Booth # _____

Adjacent Aisle or Booth # _____

A measurement scale can be applied as necessary to reflect the size of your booth.

10 x 10 use 1 square = 1/4 foot

20 x 20 use 1 square = 1/2 foot

40 x 40 use 1 square = 1 foot

Air / Water / Drain / Gas Order Form



Advanced Price Deadline Date: December 19, 2015

**Houston Int'l Boat, Sport & Travel Show
January 2 - 11, 2015**

Remit to: NRG Park - Exhibitor Services

Mailing Address: One NRG Park Houston, TX 77054

Phone: 832-667-1718 (option 1) Fax: 832-667-1821

Email: ExhibitorServices@nrgpark.com

Company Name: _____

Company Address: _____ Booth #: _____

Contact Name: _____ Ph #: _____

E-Mail Address: _____

For Assistance, please call 832-667-1718 (option 1) to speak with one of our experts or order services online at <https://nrgpark.boomerecommerce.com/>.

COMPRESSED AIR: 90-100 lbs. PSI

	QTY.	Discount Price	Standard Price	TOTAL
Service charge for 1st outlet		289.00	390.00 = \$	
CFM requirements (minimum 5 CFM per outlet - price is per CFM)		Call for Quote	= \$	
			Total	

There will be a minimum of (1) hour charged for labor. **Note:** Our Plumbing Department 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. Exhibitors are not allowed to bring air compressors on the show floor.

WATER

Service Charge for water outlet		184.00	248.00 = \$	
---------------------------------------	--	--------	-------------	--

Note: Pressure may vary. No guarantee can be made of minimum or maximum pressures. If pressure is critical, exhibitors should arrange to have a pressure regulator valve installed.

DRAINS

Service Charge for first drain outlet at rear of booth		210.00	284.00 = \$	
--	--	--------	-------------	--

Total _____

FILL & DRAINS

1 - 69 Gallons		99.00	133.00 = \$	
70-100 Gallons.....		126.00	170.00 = \$	
100 - 500 Gallons		126.00	170.00 = \$	
500 - 1000 Gallons		252.00	340.00 = \$	
Each Additional 100 Gallons		30.00	37.50 = \$	

NOTE: Plumbing Contractor not responsible for color or sediment in water fill. If waste water for drain contains hazardous material, chemicals or metals, it cannot be drained. Prices for fill & drains are based on straight time, one hour minimum. Additional labor charges may be incurred if equipment leaks and/or endangers other property.

Ramps over utility lines in a booth are provided on a time and material basis. A minimum of one hour additional labor charge will apply to lay lines under the carpet or floor or to spot from ceiling. A minimum of 1 hour labor will apply to remove lines. Please attach floor plan with order to show location of lines.

LABOR

1 hour minimum charge for all services for booth installation and removal. Total 2 hours. Additional time charged in 1 hour increments.

	Advance Price
Straight Time	\$ 65.00
Monday - Friday, 8:00 a.m. - 4:30 p.m. (except holidays)	
Overtime	\$ 130.00
Before 8:00 a.m. and after 4:30 p.m. weekdays & all day Saturday, Sunday and Holidays	

PLUMBING CONDITIONS AND REGULATIONS

1. Credit will not be given for connections installed and not used.
 2. All equipment must comply with state and local safety codes.
 3. Claims will not be considered unless filed by exhibitor prior to close of show, no exceptions.
 4. **Under no circumstances shall anyone other than "Qualified Plumbing Personnel" make service connections.**
 5. All equipment using water must have inlet and outlet properly tagged.
 6. Unless otherwise directed, NRG Park Plumbing Personnel are authorized to cut floor coverings to permit installation of service.
 7. Connection rates listed cover bringing service from main line to booth and do not include connecting equipment.
 8. Service outlet size will be determined by the volume required.
 9. All work performed within booth attaching lines to equipment will be charged on a time and material basis.
 10. All outlets will be installed on the floor at the back wall of booth.
 11. NRG Park 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.
 12. NRG Park must have 30 days notice in order to supply special regulators, strainers, traps, etc.
 13. Exhibitors are not allowed to bring air compressors on the show floor.
 14. Pressure may vary. No guarantee can be made of minimum or maximum pressures. If pressure is critical, exhibitors should arrange to have a pressure regulator valve installed.
 15. Please contact our Plumbing Department at 832-667-1718, option 1 for an estimate regarding labor or additional footage.
- **Electricity or electrical labor to connect and operate any plumbing apparatus is not included.**
 - **All electrical requirements must be ordered on the NRG Park Electrical Order Form.**

Internet – Network/Telephone Service Contract



(formerly Reliant Park)

Remit to: NRG Park - Exhibitor Services

Mailing Address: One NRG Park Houston, TX 77054

Phone: 832-667-1718 (option 4)

Fax: 832-667-1821

E-mail: ExhibitorServices@nrgpark.com

Order services online at <https://nrgpark.boomerecommerce.com/>

Company Name or Individual Name (If no company):		Booth / Room	Show Name: Houston Int'l Boat, Sport & Travel Show
Billing Name	If a show directory is published, do you want your company name and assigned numbers listed? Yes <input type="checkbox"/> No <input type="checkbox"/>		Show Dates: January 2 - 11, 2015
Billing Address		Incentive Order Deadline: December 19, 2015	
City, State / Country, Zip		Email	
Contact	Telephone Number () -	Fax Number () -	

Important! Review "Product Overview / Glossary" literature to assure the services you have selected will provide the functionality for any application(s) you will be utilizing. See <https://nrgpark.boomerecommerce.com/> to view the NRG Park Terms & Conditions. Please call if assistance is needed. **Note Cancellation Policy Specifics – Terms & Conditions item #13 – This document, page / thumbnail 2.**

Description of Service	Type	QTY	Incentive	Base	Total
1. Internet – Networking Services: (10 Base - T)					
a. NetPremium (Shared Ethernet Service, 1 Static Public IP address)	SE		\$ 1,100	\$ 1,375	
b. Additional Public IP Address / Device (NetPremium) - Max 10 addl allowed	IA-SP		\$ 150	\$ 185	
c. NetStandard (Shared EtherNAT Service, 1 Static Private IP address)	NE		\$ 900	\$ 1,125	
d. Additional Private IP Address / Device (NetStandard) - Max 10 addl allowed	IA-SN		\$ 125	\$ 155	
e. NetBasic (Shared up to 512K↑/1.5M↓)(1 Private DHCP IP, 1/Device) - Limited Qty	BE-1.5		\$ 795	\$ 995	
f. NetExpress (Shared up to 256K↑/512K↓)(1 Private DHCP IP, 1/Device)-Limited Qty	BE-512		\$ 595	\$ 745	
g. NetDedicated (Dedicated 1.54 Mbps w/5 IP addresses) - No addl IP's available	TS		\$ 3,495	\$ 4,370	
h. NetDedicated Plus (Dedicated 3 Mbps w/29 IP addresses)	TS-03		\$ 5,900	\$ 7,375	
2. Internet – Networking Services: Equipment					
a. Hub Rental (8 Port) – 10 Base -T	H8		\$ 150	\$ 185	
b. Hub Rental (24 Port) – 10 Base -T	H4		\$ 225	\$ 280	
c. Patch Cable (up to 50') – Cat 5e	PC		\$ 50	\$ 62	
3. Voice Services: PBX Service – Dial "9" for an outside line					
a. Single Line (no Instrument) (unrestricted long distance)	LO		\$ 275	\$ 345	
b. Multi-Line Phone w / 1 main Number & 1 rollover line (unrestricted LD)	ML		\$ 415	\$ 520	
4. Voice Services: Dedicated Line (Direct line do not dial "9")					
a. Dedicated Line - (no Instrument) (unrestricted) - Limited Quantity	DL		\$ 395	\$ 495	
5. Voice Services: Special Services					
a. Telephone Instrument (Single Line, Touchtone) upon request	SL / DI				
b. Long Distance Restrictions (Credit Card / Intl Restriction) upon request	CC / IR				
6. Special Line Services (For 3rd Party Circuit Extensions - Must order circuit from local Bell Co or Other Provider)					
a. Analog Extended Pots line from Demarc to Booth	DP		\$ 200	\$ 250	
b. ISDN BRI or DSL Extended circuit from Demarc to Booth	IS / HL		\$ 400	\$ 500	
c. T-1 Extended Data / Telco circuit from Demarc to Booth (See T&C 8)	T2 / T1		\$ 2,000	\$ 2,500	
d. DS-3 Extended circuit from Demarc to Booth (See T&C 8)	T3		\$ 9,000	\$ 11,250	
e. Labor / Floor Work - Fee per hour (See T&C 1)	FW		\$ 125	\$ 125	
f. Point-to-Point / Special Engineering / VPN / Web Casting (See T&C 1)	VP / MI		(Call 832-667-1718 for quote)		
7. Special Quote – Attachment A or SOW (if applicable)	MI		(Call 832-667-1718 for quote)		
8. Move - In / On - Site order fee (if ordering service after show move-in has started).			(20%) x (Base Price)		
9. Distance Fee of \$500 Internet / \$100 Telephone for each line outside the convention venue.			x (number of lines)		
			SUBTOTAL		
Unused portions of deposits returned with final billing.			ESTIMATED 8.25% TAX / FEES DEPOSIT = SUBTOTAL x 8.25%		
TOTAL PAYMENT MUST ACCOMPANY ORDER - See Payment Authorization Form for CC Payments.			GRAND TOTAL		

Credit Card users may fax order to 832-667-1821

***** Incentive Price applies to orders received With Payment 14 days prior to the 1st day of the event. *****

Terms and Conditions / Payment Options

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. NRG Park is the exclusive provider and installer of all Voice, Data and Network services (wired and wireless) including communications cabling. This includes all cabling to meeting rooms, booths, within booths (under carpet and flooring), fiber optic, twisted pair (Category 3, 5 and 6), coaxial and all other data and telecommunications related cabling. 2. The use of the network connection(s) provided by NRG Park may be used only by the directors, officers and employees of the Company, its guests, its agents and consultants while performing service for the Company and cannot be resold or distributed to other companies or individuals. 3. All devices for which NRG Park directly or indirectly provides Internet / Network connectivity must pay a device charge or purchase a NRG Park assigned IP address. 4. Incentive Price applies when a completed order with payment is received no later than 14 days prior to the first day of show move-in. Base Price applies to (a) all orders received from One (1) to Thirteen (13) days before show move-in has started or (b) orders received on or before the 14 day Incentive Deadline without payment (c) orders placed on site or after show move-in has started will be at Base Price plus an additional 20% X Base Price. 5. Internet / Network – 10 Mbps, half-duplex, Ethernet access to our backbone, with shared or dedicated Internet access up to 128 Kbps or greater (depending on service ordered) via an RJ-45 jack, is provided for each connection ordered. 6. Shared Internet Services Specific: Routers, Streaming Applications, VoIP, DHCP, NAT or Proxy Servers are not allowed with any of our shared Internet / Network services. This includes, but is not limited to, NetPremium, NetStandard, NetBasic, and NetExpress. NRG Park can engineer a custom dedicated network(s) to accommodate such special requests. Please call for quote. 7. Rates listed include a single IP address, standard installation to the booth in the most convenient manner and does not include computer equipment, NIC card, TCP / IP software or power to the booth. 8. Limited Availability: T-1 / DS-3 and other special circuit orders must be placed 45 days prior to show move-in date due to limited availability and to avoid additional charges. 9. Wireless Specific: (a) NRG Park is the exclusive provider of voice, wired and wireless data service(s) for the Facility. Wireless Devices not authorized by NRG Park are strictly prohibited. Customer(s) that desire to showcase their wireless products must contact NRG Park 21 days in advance of show move-in to investigate the potential of NRG Park engineering a customized cohesive network to operate without interference to other Customer(s), (applicable charges may apply). (b) The use of any wireless device that interferes with the facility's 2.4 / 5 GHz wireless data frequency range is prohibited and subject to disconnection at the Customer expense. 10. Unless otherwise directed, NRG Park is authorized to cut floor coverings to permit installation of service. | <ol style="list-style-type: none"> 11. Internet Performance Disclaimer: NRG Park does not guarantee the performance, routing, or throughput; either expressed or implied, of any data circuit(s) connectivity with regards to the Internet and / or Internet backbone(s) beyond the Facility. 12. Only NRG Park personnel are authorized to modify system wiring or cabling. Material and equipment furnished by NRG Park for this service contract shall remain the property of NRG Park. 13. CANCELLATION – There is a minimum \$150 or 10% Cancellation fee (Whichever is greater). Cancellations must be in writing. Additional cancellation charges will apply for orders that have already incurred processing, labor, material, and / or engineering costs. Some broadband services and special circuits cannot be cancelled once ordered and will incur full charges listed / quoted. Credit will not be given for service(s) installed and not used. 14. Service problems must be reported to the NRG Park Service Desk. Service claims will not be considered unless filed in writing by Customer prior to close of show. 15. Any additional cost incurred by NRG PARK to: 1) assist in trouble diagnosis or problem resolution found not to be the fault of NRG PARK or 2) collect information required to complete the installation that customer fails to provide (i.e. floor plans or special circuit numbers) may be billed to the Customer at the prevailing rate. 16. Equipment Management: (a) Customers should pick up hubs, wireless devices, telephone instruments and other rental equipment at the NRG Park Service Desk. (b) The Customer will be fully responsible for the protection and safekeeping of rental equipment and will be responsible for returning all rental equipment to the NRG Park Service Desk within one (1) hour following close of the show. 17. The prices listed on this contract do not include Federal, State, Local or Other Taxes and Tax surcharges. Taxes / Tax surcharges will be included on your final bill. Federal Tax ID is 23-2511871. 18. NOTE: THE CUSTOMER IS RESPONSIBLE FOR ALL INTERNATIONAL LONG DISTANCE AND OTHER APPLICABLE CHARGES AGAINST ASSIGNED TELEPHONE NUMBER(S) 19. All Single Line, Multi-Line, and Dedicated Line Telephone services include Directory Assistance, Information, "0+", Operator assisted, 1-800, 950, credit card type call usage and unlimited Domestic Long Distance. International Call charges will apply. 20. Long Distance (International Calls) and Line Restrictions: (a) Credit Card restriction will only allow Local, "1-800" and Credit Card calling. Intl restriction will block all International calling but allow all other type calls. (b) All lines will be blocked from "976" and "900" dialing unless otherwise requested. Additional deposits may be applicable. (c) NRG Park will provide a detailed listing of all toll / billable type calls made from applicable services. Additional LD deposits required for Intl companies. 21. A per line move fee starting at \$100 (Telephone), \$200 (Internet) may apply to relocate the line(s) after it is installed. 22. Prices are based upon current rates and are subject to change without notice. |
|--|--|

(1) All Customer contracts and agreements are solely between NRG PARK and the prospective Customer; (2) NRG PARK is not the employee, agent or partner of the Facility; (3) The Facility is not a party to, nor shall it have any obligations or liabilities whatsoever to any Customer, under any Customer Contract including without limitation, the obligation to provide any of the services covered by such Customer Contract; (4) No representations or warranties are being made by the Facility with respect to any Customer Contract or any Communications Services; (5) The right of the Customer to receive any Communications Service will be terminated if this Agreement is terminated for any reason provided therein; and the Facility will have no obligation to continue providing such service unless the Facility elects in its sole discretion to continue to provide such services itself or through a third party; (6) The provisions of the Customer Contract are separate and independent from the provisions of the Customer's lease space in the building and shall not affect the Customer's obligations under such lease and without limiting the foregoing, in no event shall any default by NRG PARK under the Customer Contract or any failure with respect to any Communications Services have any effect on any Customer's obligations to the Facility under any lease or any other occupancy agreement between such Customer and the Facility.

<ol style="list-style-type: none"> 23. A valid Credit Card number with signature MUST be on file regardless of payment method. For your convenience we will use this authorization to charge your credit card for any additional amounts incurred. 24. NRG Park accepts payments in US dollars, Checks drawn on a US bank, Wire Transfers or the following Credit Cards: (Amex, MasterCard, Visa & Discover). Make all checks payable to: NRG Park. 	<p>Mail, Fax or Email Completed Orders with Payment and Floor Plan To</p> <p>NRG PARK/EXHIBITOR SERVICES ONE NRG PARK HOUSTON, TEXAS 77054 (832) 667-1718 (option 4) FAX (832) 667-1821</p>
---	--

Customer Acceptance of All NRG Park Terms and Conditions / Attachments:
 With execution of this document the Customer hereby authorizes NRG Park to provide services as requested herein, is authorized to request such services and acknowledges full and complete understanding of the Terms and Conditions and Attachments contained herein & Website.

Print Authorized Name	Authorized Signature	Date
For NRG Park Use:	Payment Rec'd (Amount):	Customer No: 2015 - 003 - 576

*** Tipping is not permitted. Any request from personnel for gratuities should be reported to Management immediately. ***

Network Security Declaration

Center: NRG Park CC (003) - TX
Show: Houston Int'l Boat, Sport & Travel Show

Company Name: _____
Booth / Room #: _____
Customer / Ref #: 2015 - 003 - 576

The Network Security Policy implemented for this Facility requires Customer(s) adherence to several necessary precautions in order for NRG Park to maintain a healthy, viable network for all Customers. This declaration of compliance with the security requirements as noted herein is an acknowledgement of NRG Park's filtering policies and must be completed, signed by an authorized Customer representative and mailed or faxed to NRG Park prior to the requested network service(s) being activated for Customer's usage.

Network Security Policy:

NRG Park requires that all devices directly or indirectly accessing NRG Park's network(s) have the latest virus scan software, Windows® security updates, system patches, and any other technological precautions necessary to protect the Customer(s) and others from viruses, malicious programs, and other disruptive applications. Any device(s) which adversely impacts NRG Park's network(s) may cause service interruptions to Customer(s) which can lead to disconnection of the Customer's equipment from the network(s), with or without prior notice at NRG Park's sole discretion. The device(s) in question will remain disconnected until all issues are adequately resolved. All charges will apply and no refunds will be given. Additional charges may apply for trouble diagnosis and / or problem resolution.

NRG Park has implemented filtering policies on all Internet routers. These filters block all inbound Internet Control Message Protocol (ICMP) -- Ping, Traceroute, etc. -- destined to any NRG Park Network(s). NRG Park understands that Ping and Traceroute are valuable troubleshooting tools; therefore NRG Park's Policy does allow ICMP (Ping & Traceroute) packets sourced from any NRG Park network(s).

Further, to avoid infection by common Internet worms (Nachi, MSBlaster, LoveSAN, etc.), NRG Park has implemented similar filters on the following TCP and UDP port numbers: UDP – 137, 138, 402, 1434 and TCP – 135, 139, 402, 445, 4444.

Customers requiring inbound or outbound access to any of the filtered ports, should contact a NRG Park customer service representative in advance of the event with details of the specific requirements so that NRG Park may consider the potential of a customized alternative.

Each Customer's business is important to NRG Park and with advanced and timely notification of a Customer's needs we are confident that we can provide network services that perform as expected for all clients.

***** Please inform all show site personnel about the importance of NRG Park's Network Security compliance issues *****

***** Services are activated after NRG Park is in receipt of this signed declaration of compliance with our network security requirements *****

Device(s) Operating System: _____ Total # of Devices: _____

Type of Anti-Virus Software Installed: Norton McAfee Other: _____

Virus Scan Last Updated - Date: _____ / _____ / _____ Security Updates Last Performed - Date: _____ / _____ / _____

Are You Renting Computers? Yes No Rental Company Name: _____

Rental Company Contact: _____ Contact Number: _____

With execution of this document the Customer hereby attests that Customer provided equipment, which will be connected to NRG Park's network(s) at the above noted Facility and Show / Event has been properly protected, contains anti-virus software, and the latest patches and security updates have been installed. Customer(s) also accepts the responsibility for the performance of Customer's equipment and understands the conditions placed on service delivery by this document as well as the potential that additional charges may be incurred should Customer's equipment be found to adversely impact NRG Park's network(s) performance. The Customer acknowledges that this Network Security Declaration is part of the Customer Contract allowing NRG Park to provide requested service(s) and is subject to change without notice.

Signature

Date

Printed Name

Title

Floor Plan – Communications Cable

Center: NRG Park CC (003) - TX
 Show: Houston Int'l Boat, Sport & Travel Show

Company Name: _____
 Booth / Room #: _____
 Customer / Ref #: 2015 - 003 - 576

Voice and Data communications cabling. NRG Park is the **exclusive installer** of Voice and Data communications cabling. NRG Park provides cabling to booths, within booths (under carpet and flooring) and from booth-to-booth. Fiber Optic, twisted pair (Category 3, 5 and 6), coaxial and all other data and telecommunication cable fall under NRG Park's area of expertise.

IMPORTANT!! Prior to installation of service, a complete floor plan is required. Please utilize this grid should you not have your own floor plan to send us. You may use a different floor plan for each service group (Telephone, Internet, etc.) or combine all services on one floor plan. For a floor plan to be considered complete it **must** include all the information listed below (Main Distribution Location "MDL", designated location of items within the booth, surrounding booths, scale-length and width).

Adjacent Booth or Aisle# _____

Adjacent Booth or Aisle# _____

X = Main Distribution Location (**MDL**) – The originating line(s) for service, whether from overhead, a floor pocket or a column, will be delivered to a "**MDL**" before being distributed within your booth. Example: Storage area, back of booth, etc. (unless specified, the default for the "**MDL**" will be the back of the booth or at NRG Park's discretion, the most convenient location). All distribution of services to their final destination within the booth will originate from the "**MDL**". A per line move fee will apply to relocate services within your booth after they have been engineered and / or installed.

I = Location of Telephones, Fax lines or other telecommunications equipment "**T**".

I / H / PC / C = Location of primary Internet Service "**I**", Hubs "**H**", Patch Cables "**PC**" and / or Computers "**C**". For NRG Park to perform your floor work, you will need to indicate the location of each item you want cabled. Make sure to order your floor work, hubs, and patch cables early and in advance of the show moving in.

Orientation = The Booth or Aisle #'s surrounding your booth. A minimum of one surrounding Booth or Aisle # is required (two or more would be more helpful) for NRG Park to accurately install your services.

Size = Booth dimensions (example 10x10) _____. **Scale** = 1 Box is equal to _____ ft.

Wireless Performance Declaration

Center: NRG Park CC (003) - TX
Show: Houston Int'l Boat, Sport & Travel Show

Company Name: _____
Booth / Room #: _____
Customer / Ref #: 2015 - 003 - 576

Overview

NRG Park is the exclusive provider for wired and wireless services for the Facility and has in operation a wireless 802.11 a / g system. The wireless service offers Internet access at speeds up to 256K servicing Customers as well as attendees. The actual maximum bandwidth available depends on how many users are accessing the network simultaneously at any given time. Routers, Streaming Applications, VoIP, DHCP, NAT or Proxy Servers are not allowed with this connection. NRG Park can engineer custom dedicated network(s) to accommodate such special requests. Please call for quote.

Wireless is an entry level service ideal for web surfing and checking web based email. NRG Park's Wireless Network can be accessed throughout the Facility by using a Wi-Fi® compatible 802.11 a / g network card or one of our rental bridge units (limited quantity of bridge units, call for availability).

Wireless service is inherently vulnerable to interference from other devices that transmit similar radio frequency signals or that operate within the same frequency spectrum. NRG Park cannot guarantee that interference will not occur. NRG Park does **NOT** recommend wireless service for mission critical services such as product presentation or demonstrations. For demonstrations or to present products and other mission critical activity, via the Internet, NRG Park highly recommends Customer(s) purchase hardwired services such as Shared Ethernet, Shared EtherNAT or T-1 service.

If you are unsure which of our products will best suit your needs please call our Customer Service Department at (832) 667-1718, option 4 and one of our Customer Service Representatives will be happy to assist you.

Restrictions and Special Requests

Due to the extensive coverage NRG Park provides for the Facility, **NO** Customer provided access points are authorized for use within the Facility without NRG Park prior approval (wireless access points without adjustable power outputs cannot be authorized under any circumstances). Customer(s) who attempt to set up their own wireless system can interfere with the NRG Park Wireless Network. NRG Park requires all Customers showcasing their wireless products to contact NRG Park 21 days prior to the show move-in so that we may engineer a cohesive network operating without interference (all approvals will incur a site survey fee). Per our Terms and Conditions listed on NRG Park's Customer Contract, misuse of any wireless service may result in service interruption to yourself or other Customers and can lead to disconnection of the Customer's equipment. **No service refunds will be given.**

ALL WIRELESS ACCESS POINTS NOT AUTHORIZED BY NRG PARK ARE PROHIBITED.

I hereby attest that I understand the limitations and vulnerabilities of the wireless service provided by NRG Park. I also understand that if I use this service for any reason including, but not limited to, demonstrating, showcasing or presenting my product(s), NRG Park will not be responsible for possible interference that I may experience. Refunds will not be given for service issues found not to be the fault of NRG Park. Upon receipt of this form, NRG Park Wireless Services and / or Customer(s) authorized wireless AP devices (with NRG Park's approval) will be activated / available for your use.

Signature: _____

Date: _____

Printed Name: _____

Title: _____

Email: _____

Contact Phone #: _____



A/V Exhibit Order Form



(formerly Reliant Park)

Advance Price Deadline Date: **DECEMBER 19, 2015**

Houston Int'l Boat, Sport & Travel Show

Remit to: **NRG Park - Exhibitor Services**

January 2 - 11, 2015

Mailing Address: One NRG Park, Houston, TX 77054

NRG Park

Phone: 832-667-1718 (option 2)

Houston, Texas

Fax: 832-667-1821

Email: exhibitorservices@nrgpark.com

Order services online at <https://nrgpark.boomerecommerce.com/>

Equipment	Qty	Day Rate	# Days	Total	
EXAMPLE ITEM	1	45.00	2	90.00	
AUDIO					
Speaker: Computer		25.00			
Speaker: 10" w/stand		50.00			
Speaker: 15" w/stand		75.00			
Microphone: Wired Handheld		40.00			
Microphone: Wireless		130.00			
<i>Specify: 1-Handheld 2-Lapel 3-Headset</i>					
CD Player (Single Disk)		50.00			
Mixer: 6 Channels		50.00			
DISPLAY					
<i>w/ built-in or attached speakers</i>					
20" LCD Monitor w/tabletop stand		225.00			
32" LCD Monitor w/tabletop stand		295.00			
37" LCD Monitor w/tabletop stand		350.00			
42" Plasma Monitor w/ floor stand		400.00			
50" Plasma Monitor w/ floor stand		500.00			
60" Plasma Monitor w/ floor stand		750.00			
Mount: Upright Truss		125.00			
Dual Post Stand W/ Bracket		130.00			
OTHER					
DVD Player		80.00			
Blue Ray Disk Player		130.00			
BetaCam Player		350.00			
DVCam Camera w/Tripod		375.00			
LCD Projector (3500 Lumens)		350.00			
Tripod Screen w/skirt		40.00			
Projection Cart w/skirt		25.00			
<i>Specify Size: 34" 42" 54"</i>					
Display Easel		10.00			
Flip Chart w/Markers & Easel		40.00			
Laser Pointer		45.00			
Computer Remote		50.00			
AC Extension 25'		10.00			
AC Power Strip		5.00			
TOTALS					
Equipment/Labor Total					
Service Charge (Delivery/Setup/Pickup)		20%			
Sub Total					
(After Deadline Date) Late Order Premium		0	20%		
Tax			8.25%		
Total					
					Please Contact Your J&S Representative For:
					Comprehensive Exhibit Booth AV Design
					Lighting, Computer, & Special Equipment
					Items Not Listed or Special Requests
					Your A/V Representative is Donald Jones donaldj@jsav.com
					Please Print Clearly & Fill Out Completely
					EXHIBITOR CONTACT INFORMATION
					Company:
					Order Contact:
					Address:
					City/State/Zip:
					Tel:
					Fax:
					E-Mail:
					EXHIBITOR DELIVERY INFORMATION
					Booth/Room #:
					Site Contact:
					Cell Phone:
					Delivery Date:
					Delivery Time:
					Received By: X: _____
					Pick-Up Date:
					Pick-Up Time:
					Delivered By: X: _____
					See the NRG Park Payment Policy & Billing Authorization Form to remit payment.
					Date Signed:
					Signature:

Custom Cleaning Form



(formerly Reliant Park)

Advance Order Deadline Date: **DECEMBER 19, 2015**

Houston Int'l Boat, Sport & Travel Show

Remit to: **NRG Park-Exhibitor Services**

January 2 - 11, 2015

Mailing Address: One NRG Park, Houston, TX 77054

Phone: 832-667-1718 (option 3)

Fax: 832-667-1821

Email: exhibitorservices@nrgpark.com

NRG Park

Houston, Texas

Order services online at <https://nrgpark.boomerecommerce.com/>

Company Name or Individual's Name (If No Company):	Date:	Booth Number:	
Street Name:	City:	State:	Zip:
Ordered By:	Email Address:	Phone Number:	Fax Number:

NRG Park is the exclusive cleaning contractor. If you wish to order Custom Cleaning, Porter Service, Shampoo or Mopping service, please use this form to pre-order. In the event that your service is not satisfactory, please notify the Exhibitor Services Desk immediately during the event.

EXHIBIT CLEANING

Trash removal & vacuuming. Exhibit Cleaning is done during non-show hours either in the morning prior to the show opening or at the end of the show each day. Prices are based on gross square feet of exhibit space & includes sales tax. 100 square feet minimum required.

\$0.19 Per Sq. Ft. (8.25% Sales Tax Included) Daily Price Per Square Foot \$ _____ Total Cost

_____ sq. ft. x $\frac{\$0.19}{\text{Price/Sq. Ft}}$ = \$ _____ x _____ # of Days

Booth Size (Sq. Ft.) Daily Rate

Dates you would like Cleaning & Special Instructions: _____

STANDARD PORTER SERVICE

Consists of trash removal & wiping counters. This service occurs every 2 hours.

\$32.50 Per Day (8.25% Sales Tax Included) \$ _____ Total Cost

_____ x \$ 32.50 per day = _____

of Days

Dates you would like Standard Porter Service: _____

FULL TIME/HOURLY PORTER SERVICE

Consists of regular trash removal, remove catering trash (NOT catering equipment) & wiping counters. If you have food & beverage service in your booth, this service is HIGHLY RECOMMENDED. 4 hour minimum is required.

\$15.25 Per Hour/Per Day (8.25% Sales Tax Included) \$ _____ Total Cost

_____ x _____ x \$ 15.25 per day

of Days # of Hours Per Day

Dates & Times you would like Hourly Porter Service: _____

CARPET EXTRACTION & MOPPING SERVICES

Full carpet extraction is done one time only prior to first show day (REQUIRES 12 HOURS TO DRY). Price is based on gross square feet of carpet & includes sales tax. Spot carpet extraction is done by request only. Please visit the NRG Park Exhibitor Services Desk during the event for requests.

One Time Only Full Carpet Extraction or Mopping: 100 sq. ft. Minimum Required \$0.28 Per Sq. Ft. (8.25% Sales Tax Included) \$ _____ Total Cost

Please Select One: _____ x 0.28 per sq. ft.

Full Extraction Full Mop Booth Size

Spot Carpet Extraction: \$25.00 Flat Fee. Estimate given on show site. \$ _____ Total Cost

Please Select if Needed:

Spot Extraction

Exhibit Booth Security Order Form



Advance Order Deadline Date: **DECEMBER 19, 2015**

Houston Int'l Boat, Sport & Travel Show
 January 2 - 11, 2015
 NRG Park
 Houston, Texas

Remit to: **NRG Park - Exhibitor Services**

Mailing Address: One NRG Park Houston, TX 77054

Phone: 832-667-1718 (option 3)

Fax: 832-667-1821

E-mail: ExhibitorServices@nrqpark.com

Order services online at <https://nrgpark.boomerecommerce.com/>

Company Name or Individual's Name If No Company: _____

Order Contact: **(PLEASE PRINT)** _____

Address: _____

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

E-mail: _____ Telephone: (_____) _____ Fax: (_____) _____

Booth #: _____

EXHIBIT BOOTH SECURITY & POLICE RATE SCHEDULE

If you require more than 5 officers, you must request a Sergeant (Supervisor)

Description	Rates (Subject to change w/out Notice)	Requirement
<input type="checkbox"/> Police Officer	\$33.48 per hour	4 Hour Minimum
<input type="checkbox"/> Sergeant	\$35.09 per hour	4 Hour Minimum
<input type="checkbox"/> Lieutenant	\$37.69 per hour	4 Hour Minimum
<input type="checkbox"/> Security Event Staff	\$17.79 per hour (price includes tax)	4 Hour Minimum

POST	DATE	START TIME	END TIME	SUBTOTAL HOURS	LEAD TIME	TOTAL HOURS
<i>Example</i>	<i>1/1/2014</i>	<i>8:00 AM</i>	<i>5:30 PM</i>	<i>9.5</i>	<i>0.25</i>	<i>9.75</i>
POST 1						
POST 2						
POST 3						
POST 4						
POST 5						
GRAND TOTAL HOURS + LEAD TIME:						

***LEAD TIME calculation:** Lead time is calculated as **15 minutes for every 8 hour shift** the security staff or police officer to arrive to his/her post prior to the start of their actual shift & must be calculated into your total.

SPECIAL INSTRUCTIONS

All orders **MUST HAVE A CREDIT CARD ON FILE**. NRG Park will not begin work without a credit card on file.

Parking Pass Order Form



(formerly Reliant Park)

**Houston International Boat,
Sport & Travel Show
January 2 - 11, 2015
NRG Park
Houston, Texas**

Advance Parking Orders Must Be Received by December 23, 2014

Remit to: NRG Park - Exhibitor Services

Mailing Address: One NRG Park Houston, TX 77054

Phone: 832-667-1718 (option 3)

Fax: 832-667-1821

[E-mail: ExhibitorServices@nrgpark.com](mailto:ExhibitorServices@nrgpark.com)

Order services online at <https://nrgpark.boomerecommerce.com/>

The regular parking fee at NRG Park is \$10.00 per entry with no unlimited in & out entries. For your convenience, a special 10-day parking pass is available that gives you unlimited in & out privileges during show days. There is no charge for parking during move-in and move-out. This parking pass **DOES NOT ALLOW OVERNIGHT PARKING OF ANY VEHICLE**. The parking pass will be valid on show days only. Parking passes will be held for your arrival at the Boat Show Management office with Ken Lovell & his staff in Room 102 beginning December 26th. **THEY WILL NOT BE MAILED**.

Company Name or Individual's Name If No Company: _____

Order Contact: **(PLEASE PRINT)** _____ Order Date: _____

Address: _____

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

E-mail: _____ Telephone: (_____) _____ Fax: (_____) _____

NUMBER OF PASSES REQUIRED: _____ @

\$120.00 per vehicle

 \$ _____

Booth #: _____

RETRIEVING ADVANCED ORDER PARKING PASSES:

Parking passes are to be picked up or purchased at the Boat Show Management office located in Room 102 beginning on **December 26th**. If you are charged for first time entry on an event day, please bring your parking stub to receive a \$10.00 credit toward the purchase of a parking pass. For assistance, please contact the NRG Park Exhibitor Services office at 832-667-1718 (option 3) during regular business hours only, Monday-Friday, 8:30am - 5:30pm.

PARKING STUBS:

If you have pre-ordered a parking pass by credit card or by check & you have been charged for first time entry on an event day, please bring your \$10.00 parking stub & a refund will be processed in the form of your original payment. **STUBS WILL ONLY BE ACCEPTED FOR CREDIT DURING THE SCHEDULED DESK HOURS OF THE EVENT. STUBS WILL NOT BE ACCEPTED BY NRG PARK AFTER AN EVENT HAS ENDED.** If a service desk is not provided by the event, this service will not be provided.

ORDER FORM MUST BE ACCOMPANIED BY THE PAYMENT AUTHORIZATION FORM OF ACTUAL AMOUNT BEFORE PROCESSING.

PARKING PASSES NOT PICKED UP FROM THE SERVICE DESK WILL NOT BE REFUNDED.

ALL SALES ARE FINAL. NO CASH REFUNDS AVAILABLE.

Payment Policy & Billing Authorization Form



Remit to: NRG Park - Exhibitor Services

Mailing Address: One NRG Park Houston, TX 77054

Phone: 832-667-1718

Fax: 832-667-1821

E-mail: ExhibitorServices@nrgpark.com

Houston Int'l Boat, Sport & Travel Show

January 2 – 11, 2015

NRG Park

Houston, Texas

PAYMENT POLICY – Payment in full for all services must accompany your advance orders. Payments may be made by company check or credit card payment authorization. All advance orders can be faxed, emailed, mailed or placed online by the advance order deadline. Signature on this form represents authorization for full payment of work performed & agreement to the NRG Park Terms & Conditions. Please see <https://nrgpark.boomerecommerce.com/> to view NRG Park Terms & Conditions.

If you wish to authorize NRG Park to charge your credit card for this and future orders incurred by you or your representative, please check this box & complete this form to accompany your order.

By checking this box, you agree to the NRG Park Terms and Conditions presented.

Information to be completed by the cardholder:

The undersigned agrees and authorizes NRG Park to charge the credit card below for any additional amounts incurred as a result of orders placed on behalf of your company including, but not limited to, any labor, materials, services, and/or rental equipment charges. All orders **MUST HAVE A CREDIT CARD ON FILE**. **NRG Park will not begin work without a credit card on file.**

Order services online at <https://nrgpark.boomerecommerce.com/>

- Credit Card
 Company Check

INTERNATIONAL EXHIBITORS – We require pre-payment of all charges or payments onsite. Payment may be by company check drawn on U.S. Funds Account, American Express, MasterCard, Visa or Discover.

Charge to: MasterCard Visa American Express Discover

Account No. - - -

Signature of Card Holder: _____

Expiration Date: _____ *Security Code: _____

Important: Will your representative be authorized to order additional services and comply with above payment policy?

Yes No

CREDIT CARD HOLDER NAME & BILLING ADDRESS

Cardholder Name (As Printed on Credit Card): _____

(Please Print)

Company Name: _____ Booth: _____

Onsite Contact Phone #: _____

Address: _____

City: _____ State: _____ Zip: _____

E-mail: _____ Date: _____