SHOW FACTS

Springfield RV & Camping Show Eastern States Exposition Fairgrounds West Springfield, MA February 14-17, 2025



BOOTH EQUIPMENT

Each 10'x10' Booth Space includes one 8' High Back Drape and two 3' High Side Drapes. Show colors are gold and hunter green.

EXHIBIT HALL CARPET

The Eastern States Exposition Fairgrounds are not carpeted.

DISCOUNT PRICES

In order to receive the discounted rates listed in this manual, we must receive your order by: *Friday, January 31, 2025. Order online (see page 2) and save the 8% Administrative Fee.*

SHOW SCHEDULE:

Exhibitor Move-In:

Please contact show management for specific Exhibitor Move-In times.

Tuesday, February 11, 2025 from 8:00am - 7:00pm Wednesday, February 12, 2025 from 8:00am - 7:00pm Thursday, February 13, 2025 from 8:00am - 7:00pm

Show Hours:

Friday, February 14, 2025 from 4:00pm - 8:00pm Saturday, February 15, 2025 from 10:00am - 8:00pm Sunday, February 16, 2025 from 10:00am - 6:00pm Monday, February 17, 2025 from 10:00am - 4:00pm

Exhibitor Move-Out:

Monday, February 17, 2025 after 4:00pm



ONLINE ORDERING

Looking for an easier way to place you order? Tired of faxing or emailing forms?

Try our fully PCI-Compliant Online Ordering System!

Simply request an online login by emailing info@demersexpo.com (please specify show name and date). We will then create an online login and notify you of this via email.

All products and services offered in this Exhibitor Services Kit are available on our online storefront.

Using our online storefront saves you an 8% administrative fee! Orders placed via email or fax will be assessed this fee.

Last day to receive discount pricing is Friday, January 31, 2025.

Floor prices apply after that date.

The Storefront will close on Friday, February 7, 2025.

No online orders after that date.





CREDIT CARD AUTHORIZATION

To have orders charged to a credit card account, please complete the information requested below and return this form with your order(s). Credit Card orders are subject to credit approval. Event site balances or charges for outstanding labor or miscellaneous items not previously paid will be charged to your credit card account.

CREDIT CARD:	VISA	MasterCard	AMEX
ACCOUNT NUMBER	R:		
EXPIRATION DATE:			
SECURITY CODE (Vi	sa/ Master Card 3 dig	it # on back, Amex 4 digit # o	on front):
CARDHOLDER'S NA	\ME:		
ADDRESS	BELOW I	MUST MATC	H CARDHOLDER'S BILLING ADDRESS
ADDRESS	BELOW I	MUST MATC	
ADDRESS Company Name: Card Billing Address:	BELOW I	MUST MATC	H CARDHOLDER'S BILLING ADDRESS Booth #: Authorized by:
ADDRESS Company Name: Card Billing Address: City/State/Zip:	BELOW I	MUST MATC	H CARDHOLDER'S BILLING ADDRESS Booth #: Authorized by: Signature:
ADDRESS Company Name: Card Billing Address: City/State/Zip:	BELOW I	MUST MATC	H CARDHOLDER'S BILLING ADDRESS Booth #: Authorized by:

CREDIT AND PAYMENT PULICY

The Credit Card Authorization section above must be completed and accompany all credit card orders. Please notify your company representative of the following:

- All orders must be paid in full and/or credit card authorization (above) be on file with your order(s) before services are rendered.
- There will be no invoicing. Purchase Orders are not a form of payment.
- Payment for orders mailed to Demers in advance can be made by company check, money order or credit card.
- Event site orders can be paid by cash or charged to a credit card.
- International exhibitors must prepay all services in U.S. Currency.
- Items ordered, delivered to booth, then cancelled, will not be refunded.
- Other refund requests will not be considered unless exhibitor makes request of Demers prior to the close of the event.
- Exhibitor is responsible for the cost of repair or replacement if equipment is lost, damaged or stolen while being rented.
- Payment must be received by **Friday**, **January 31**, **2025** for discount pricing to apply.
- Orders received without payment will be assessed a late fee.

By submitting this credit card authorization, you knowingly authorize Demers to charge your credit card for any service rendered under the terms and conditions stated in this Exhibitor Kit. You also knowingly authorize your show-site representative to sign for charges on your behalf.

PAYMENT MUST BE INCLUDED WITH ALL ORDERS



STANDARD FURNISHINGS

CARPETING								
QTY	Carpet Size	Advance	Floor	Subtotal				
	9' x 10' Carpet	165.00						
	9' x 20' Carpet	322.00	393.00					
	9' x 30' Carpet	482.00	589.00					
	9' x 40' Carpet	615.00	713.00					
Carp	pet Color: Gray Blue Red Em	nerald Green B	lack (Circle Choic	e)				
Воо	SPECIAL CUT th Size: ft. x ft. CARPET F	CARPET =sq. ft.	ING x 3.35=					
Boo	th Size:ft. xft.=							
	SKIRTED	TABLE	S					
	lors: Gray Blue Red Black White		y (circle choice)					
QTY	Table Size	Advance	Floor	Subtotal				
	2' x 4' x 30" high	94.00						
	2' x 6' x 30" high	107.00	131.00					
	2' x 8' x 30" high	119.00	148.00					
	2' x 4' x 40" high	119.00	148.00					
	2' x 6' x 40" high	134.00	168.00					
	2' x 8' x 40" high	147.00	180.00					
	UNSKIRTE	D TABL	ES					
QTY	Table Size	Advance	Floor	Subtotal				
	2' x 4' x 30" high	52.00	58.00					
	2' x 6' x 30" high	58.00	62.00					
	2' x 8' x 30" high	69.00	74.00					
	2' x 4' x 40" high	63.00	77.00					
	2' x 6' x 40" high	70.00	86.00					
	2' x 8' x 40" high	80.00	88.00					
	WOOD TABI	E RISI	ERS					
QTY	Riser Size	Advance	Floor	Subtotal				
	4' x 10" Undraped	39.00	49.00					
	6' x 10" Undraped	49.00	62.00					
	4' x 10" Draped	72.00	83.00					
	6' x 10" Draped	83.00	95.00					
	Wood Table Riser Color: Wh							

CHAIRS								
QTY		Advance	Floor	Subtotal				
	Upholstered arm chair	67.00	83.00					
	Black Bar Stool w/ foot rest	71.00	92.00					
	Tubular folding chair	39.00	44.00					
	Upholstered bar stool	95.00	107.00					
	Padded side chair	52.00	61.00					
,	SPECIAL DRAPE	RY/SK	IRTIN	G				
Drape C	Colors: Gray Blue Red Black White C	Green Burgur	ndy (circle choic	e)				
QTY		Advance	Floor	Subtotal				
	8' high drapery Per Linear Foot	10.06	12.23					
	3' high drapery Per Linear Foot	8.99	11.14					
	13'-long table skirting	77.22	92.00					
	ACCESSO	RIES						
QTY		Advance	Floor	Subtotal				
	Clothes Tree	74.00	106.00					
	Easel (Tripod Display)	39.00	44.00					
	Garment Rack	92.00	132.00					
	Panelboard	195.00	267.00					
	Pegboard	218.00	306.00					
	Stage (4' x 4' all heights up to 36")	166.00	235.00					
	Stage (4' x 4' w/ carpet & skirt)	221.00	277.00					
	Stanchion Post	66.00	83.00					
	Stanchion Belt	6.82	11.45					
	Waste Basket	25.75	33.00					
	Aluminum Rail	8.12	11.33					

- ORDER SUMMARY -

\$
\$
\$
\$

Advance price deadline: Friday, January 31, 2025. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available. Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



Additional Booth Accessories

Looking for an item you do not see? Please call our office for availability and pricing.







Tree

Literature Rack





Gondola

Actual products may vary from images shown

ITEM	QTY	Х	PRICE =		TOTAL
TOTE BAG HOLDER/RACK		Х	\$ 62.00	\$ 62.00 =	
SILK PALM TREE		Х	\$ 72.00	=	
LITERATURE RACK		Х	\$ 98.00	=	
COFFEE TABLE		Х	\$ 108.00	=	
2'X6' GRIDWALL (MUST ORDER AT LEAST 2)		Х	\$ 62.00 EA	=	
4' GONDOLA (COMES WITH 2 SHELVES)		Х	\$ 231.75	=	
ADDITIONAL GONDOLA SHELVES (2 ADDITIONAL MAX PER GONDOLA)		×	\$ 25.75 EA	=	
		•	SUBTOT	AL	\$
			6.25% Sales	Tax	\$
			8.00% ADMIN F	EE	\$
			GRAND TOT	AL	\$

Advance price deadline: Friday, January 31, 2025 Orders placed after deadline date will be assessed a 25% late fee. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rentals are based on availability. Order early to guarantee what you want is available. Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



AUDIO/VISUAL EQUIPMENT

Your order must be placed in advance. A/V orders will not be accepted at the show site. Equipment must be rented for the duration of the event. You are responsible for the cost of repair or replacement if equipment is lost, damaged, or stolen while you are renting it. If you require technician assistance an \$92.70 per hour labor charge will apply.

Monitor will come with standard HDMI connection. Please ensure your computer is compatible.

MONITOR RENTAL (per device/per show)

Description	QTY	Rental Rate (Duration of Show)	Total
32" LCD Flat Screen Monitor (tabletop)		\$432	
42" LCD Flat Screen Monitor (tabletop)		\$489	
50" LCD Flat Screen Monitor		\$818	
Monitor Stand (fits 50" monitor only)*		\$154	
*O -1 FO!! M '(' C'(-)	B.4	Sub total	

*Only our 50" Monitor will fit the Monitor Stand; all monitors may be displayed on a tabletop. Please contact the Demers AV department with questions.

\$154
Sub-total
6.25% Sales Tax
8.00% Admin Fee
Total





Order Online and Save the 8% Administrative Fee

Advance price deadline: Friday, January 31, 2025 Orders placed after deadline date will be access a 25% late charge. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available.

Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



MATERIAL HANDLING ORDER FORM

Materials can be shipped in advance to the Demers Warehouse or directly to the Venue. Exhibitor is responsible for making prepaid inbound and outbound shipping arrangements. Collect shipments or shipments billed to Demers will not be accepted. All shipments must be consigned to Demers and all material handling services must be prepaid. Demers Material Handling Services include receiving shipments, providing delivery to booth, storage of empty packing materials, and return of outbound shipments to the loading dock.

ADVANCE SHIPPING ADDRESS

Please use enclosed labels on all pieces

TO: Name of Exhibitor & Booth Number FOR: Springfield RV & Camping Show c/o Demers Exposition Services, Inc.

151A Park Ave East Hartford, CT 06108

Demers Warehouse will receive shipments and provide up to 30 days storage prior to the event. Loose materials will not be received at Demers Warehouse. Shipments may be received weekdays (excluding holidays) between 8:30am – 3:30pm.

Deadline to receive without a late fee: Friday, January 31, 2025.

Rate: \$84.00/CWT (100 lbs.) per shipment; weights are rounded to the next 100 lbs; minimum charge 2 cwt per shipment.

<u>Double Stacked Freight:</u> All trucks and trailers must be floor loaded. Trucks & trailers must be loaded in a manner that a single forklift can remove freight without the assistance of j-bars or similar equipment to remove crates from trucks or trailers. Trucks or trailers that are loaded as mentioned will receive s 25% surcharge on drayage costs.

<u>Special Handling:</u> Any material not crated or properly packaged will be subject to a handling fee of 75% of the total drayage charges.

Overtime: See Material Handling Rate Schedule on pg 8.

<u>Late Shipments:</u> Items received at the Advance Warehouse after the Deadline Date will be charged a late fee of \$25.00 per cwt (\$100.00 minimum applies), plus additional fees it special transportation is required.

Non-Payment: Shipments received without a completed Material Handling form and full payment will be assessed a late payment fee of \$25.00 per cwt, (\$100.00 minimum applies).

Insurance Liability: By shipping to above address exhibitor agrees to terms and conditions of the attached LIABILITY AND INSURANCE BULLETIN on page 11.

DIRECT SHIPPING ADDRESS – TO EVENT SITE Please use enclosed labels on all pieces

TO: Name of Exhibitor & Booth Number FOR: Springfield RV & Camping Show

c/o Demers Exposition Services, Inc. Eastern States Expositions 1305 Memorial Avenue West Springfield, MA 01089

Demers will receive shipments at the event site on February 11-13, 2025 only. Arrival at any time other than on February 11-13, 2025 will be assessed a redirect fee of 50% of the total drayage charges.

Rate: \$81.00/CWT (100 lbs.) per shipment; weights are rounded to the next 100 lbs; minimum charge 2 cwt per shipment.

<u>Double Stacked Freight:</u> All frucks and trailers must be floor loaded. Trucks & trailers must be loaded in a manner that a single forklift can remove freight without the assistance of j-bars or similar equipment to remove crates from trucks or trailers. Trucks or trailers that are loaded as mentioned will receive s 25% surcharge on drayage costs. Special Handling: Any material not crated or properly packaged will be subject to a handling fee of 75% of the total drayage charges.

Overtime: See Material Handling Rate Schedule on pg 8.

Non-Payment: Shipments received without a completed material handling form and full payment on file will be charged a late payment fee of \$25.00 per cwt (\$100.00 minimum). Direct Shipments: Direct shipments will only be received at the ESE on February 11-13, 2025. Shipments received at the ESE other than on February 11-13, 2025 will be assessed a redirect fee of 50% of the total drayage charges.

Insurance Liability: By shipping to above address exhibitor agrees to terms and conditions of the attached LIABILITY AND INSURANCE BULLETIN on page 11.

Outbound Shipments:

- Exhibitors who have freight going outbound after the event must complete a Demers Bill of Lading at the Demers Service Desk at the event site.
- Exhibitor is responsible for making prepaid outbound shipping arrangements.
- Exhibitors may arrange with the designated show carrier or with their own carrier to pick-up their shipment(s) at the close of the event.
- Regardless of carrier, exhibitors must have used Demers services for inbound material handling. If not, material handling fees will apply.
- Carriers must check in during the first hour of dismantle. If your carrier does not arrive for pick-up, your items will be removed to the Demors Warehouse.
 Shipments returned to the DES Warehouse for Outbound Shipping will be assessed Outbound Handling Fees of \$1.35 per pound, minimum outbound charge of \$95.00.
- Shipments returned to the DES Warehouse may be picked up beginning Thursday, February 20, 2025 (Warehouse hours are M-F, 8:30 am 3:30 pm, except Holidays).
- Items left on the show floor at the end of dismantle without a Demers Bill of Lading will be assessed a minimum 1 hour labor charge in addition to outbound handling fees (actual charges to be determined).

 PLEASE COMPLETE THE FOLLOWING:

	CARRIER	# PIECES	SHIPMENT WEIGHT ROUND UP TO NEAREST 100 lbs		CWT Minium Charge 2 CWT	RATE per CWT	SUB TOTAL CHARGES	APPLICABLE OVER TIME CHARGES ADD 25% OT Per Occurance	ESTIMATED CHARGES
SHIPMENT 1			lbs.	÷ 100 =		Х			
SHIPMENT 2			lbs.	÷ 100 =		Х			
SHIPMENT 3			lbs.	÷ 100 =		Х			
SHIPMENT 4			lbs.	÷ 100 =		х			

LATE SHIPMENT(s) to DES Warehouse

\$25.00 per cwt \$100.00 Minimum Charge \$
6.25% Service Fee \$

Order Online and Save the 8% Administrative Fee

8.00% Admin Fee \$
TOTAL ESTIMATED CHARGES \$

Company Name:

Address:

City/State/Zip:

Authorized by:

E-mail:

Booth# (if known):

Phone:

Date:

Signature:



MATERIAL HANDLING RATE SCHEDULE

Rate Classifications

- **Crated** Material that arrives as a single shipment on a dedicated truck that is skidded and/or crated or in any type of shipping container that can be unloaded at the dock with no additional handling required.
- Special Handling material delivered in such a manner that it requires additional handling, such as (but not limited to) shipments that are loaded by cubic space, ground loading/unloading, stacked or constricted space loading/ designated piece loading/unloading, alternate delivery location, loads mixed with pad wrapped material, carpet/pad, multiple shipments, pad wrapped shipments, uncrated shipments, no documentation)including weight tickets), and inaccurate or missing weights which require shipment to be re-weighed on the dock. Shipments loaded in this manner require additional time, equipment and/or labor. Courier type companies such as Fed Ex, UPS or DHL, airfreight and local cartage companies, POVs and company trucks are included in this category due to their delivery procedures.
- Uncrated Material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.
- **Small Packages** A shipment of any number of pieces with a combined weight not to exceed 25lbs that is received on the same day, from the same shipped and delivered by the same carrier.
- **Double Stacked Freight** All trucks and trailers must be floor loaded. Trucks & trailers must be loaded in a manner that a single forklift can remover freight without the assistance of j-bars or similar equipment to remove crates from trucks or trailers. Trucks or trailers that are loaded as mentioned will receive a 25% surcharge on drayage costs.

Additional Fees May Apply

- Off-Target: Direct shipments that do not arrive on the date or time assigned.
- Late to Warehouse Fee: Shipments arriving after Friday, January 31, 2025.
- Early Shipment to the Warehouse: Any shipment arriving prior to Tuesday, January 14, 2025
- Refer to previous page regarding availability of warehouse for outbound shipments.
- Non-LTL Shipments Returned to Warehouse: Shipments returned to the warehouse at the close of the show will be charged an additional fee of \$1.35 per lb or \$95 minimum for outbound handling.
- Any freight left on the show floor without a DES Bill of Lading will be assessed a minimum 1-hour labor charge and it will be shipped out with the house carrier at the exhibitor's expense to the last known address from the inbound bill of lading.

Overtime

- Overtime is Monday through Friday prior to 8:00am and after 4:30pm; all day Saturday and Sunday.
- Overtime will be applied to all freight received at or moved from the warehouse and/or show site during above listed times at a rate of 25% per occurrence.
- Double time will be applied to all freight received at or moved from the warehouse and/or show site during above listed times at a rate of 50% per occurrence.- The show schedule is set by show management and the venue. Your shipment is moved into or out of showsite on overtime due to scheduling beyond Demers control.



SHIPPING LABELS - ADVANCE

Copy and use this label for Advance Shipping. Advance pricing deadline is **Friday**, **January 31**, **2025**.

	RUSH!	D E S
TO:		F
	EXHIBITING COMPANY Please write exhibiting company's name in this box	R
	Springfield RV & Camping Show	E
	BOOTH NUMBER(s) Please write Booth # in this box if you know it at time of shipment	G
	c/o Demers Exposition Services, Inc. 151A Park Ave East Hartford, CT 06108	T
Carrie	r	
Numb	er of piec Springfield RV & Camping Show	es
	Eastern States Exposition	

SHIPPING LABELS DIRECT

Copy and use this label for Direct Shipment to Showsite on **February 11-13**, **2025**.

	RUSH!	D E S
TO:		F
	EXHIBITING COMPANY Please write exhibiting company's	R
9	Springfield RV & Camping Show	Ē
L	BOOTH NUMBER(s) Please write Booth # in this box if you know it at time of shipment	G
	c/o Demers Exposition Services, Inc.	H
	Eastern States Exposition 1305 Memorial Avenue	T
	West Springfield, MA 01089	
Carrier	r	
Numbe	er pi	eces
	Springfield RV & Camping Show Eastern States Exposition	

LIABILITY AND INSURANCE BULLETIN

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for damage to uncrated materials, improperly packed materials, or concealed damage.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for loss, theft or disappearance of exhibitor's materials after same have been delivered to exhibitor's booth.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitor's booth for reloading after the event. Bills of lading covering outgoing shipments which are furnished to DEMERS EXPOSITION SERVICES, INC. by exhibitors will be checked at time of our actual pick-up from booth and corrections made where discrepancies occur.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for loss, damage or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind, or to any causes beyond its control.

DEMERS EXPOSITION SERVICES, INC.'s liability shall be limited to physical loss or damage to the specific article which is lost or damaged, and in any event, DEMERS EXPOSITION SERVICES, INC.'s liability shall be limited to \$0.30 per pound.

DEMERS EXPOSITION SERVICES, INC. shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs which may result from any loss or damage to an exhibitor's materials which may make it impossible to exhibit same.

The consignment or delivery of a shipment to DEMERS EXPOSITION SERVICES, INC. by an exhibitor, or by any other shipper on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth in this bulletin.

EXHIBITORS REQUIRING ADDITIONAL INSURANCE COVERAGE SHOULD ARRANGE TO PLACE SAME THROUGH THEIR AGENT OR BROKER.



LABOR ORDER FORM

ORDER ONLINE AND SAVE THE 8% ADMINISTRATIVE FEE!

Display Labor

These craftsmen crate, uncrated materials, set-up and dismantle exhibits

STRAIGHT TIME 8:00am to 4:30pm, Monday - Friday
OVERTIME 8:00am to 4:30pm, Saturday & Sunday

4:31pm to 11:59pm, Monday - Sunday

DOUBLE TIME 12:00am - 7:59am, Monday - Sunday & all Holidays

*Two Hour Minimum per Laborer

Rates: per person/per hour

ADVANCE PRICE SHOWSITE PRICE \$95.07 \$140.03 \$210.05 \$190.14 \$280.06

Advance Pricing Deadline: Friday, January 31, 2025

Start time guaranteed only when labor is requested for the start of a working day (8:00am). Labor must be cancelled 72 hours in advance of start time to avoid estimated labor charges.

voia estimatea labor ona		II.	NS	STALLATION	L	.ABOR						
Demers Exposite total installation labor bill, o	tion Supervised L	abor - Installation of	yo	ur exhibit will be cor	npl	leted at our discretio	n prio	r to show opening.	The	charge for this service is 30%		
Emergency Contact:	or a minimum or 500.0	JU				Phone:						
Display Contact:						Phone:						
Exhibitor Super	vised Labor - Supe	rvisor must check-in	at	the Demers Service	De	sk to pick-up labor.						
upervisor Contact:						Phone:						
Date	Start Time	No. of Laborers	х	Approx. Hrs Per Laborer			@ Hourly Rate		=	Estimated Total Cost		
			×		=		@		=			
			×		=		@		=			
you elect Demers Supervis				7 0	E۱	MERS Supervision	30%	or \$60.00 Minimu	m			
splay must have complete emplete explicit instructions	will either incur add		or					8% Admin Fe	е			
pecialty labor or not be inst	alled.							Tot	al			
		[OIS	SMANTLE LA	۱E	BOR						
Demers Exposit	tion Supervised Lation labor bill, or a mi	abor - Dismantle of y	/ou	r exhibit will be com	ple	eted at our discretion	at the	close of the show.	The	charge for this service is 30%		
mergency Contact:	non labor bill, or a mi	minum or you.so				Phone:						
isplay Contact:						Phone:						
Exhibitor Super	vised Labor - Supe	rvisor must check-in	at	the Demers Service	De	sk to pick-up labor.						
upervisor Contact:						Phone:						
Date	Start Time	No. of Laborers	х	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost		
			×		=		@		=			
			×		=		@		=			
				D	E۱	MERS Supervision	30%	or \$60.00 Minimu	m			
								8% Admin Fe	е			
								Tot	al			
Company Name:						Booth# (if kno	wn):					
Address:					Phone:							
City/State/Zip:						Date:						
Authorized by:						Signature:						
F-mail·												



CLEANING ORDER FORM

Vacuuming of booth carpet per booth space @ \$80.00 per day; service includes general booth vacuuming prior to the opening of the show on each day requested.

VACUUMING								
Description	Date Requested	No. of Booths	Х	Rate per Day	ш	Estimated Total Cost		
Vacuuming			x	\$80.00	=			
Vacuuming			×	\$80.00	=			
Vacuuming			×	\$80.00	=			
Vacuuming		:	×	\$80.00	=			

Order Online and save the 8% Administrative Fee!

8.00% Admin Fee

Total

BULK SPACE VACUUMING (AREA OVER 600 SQ FT)										
Description	Date Requested	Booth I	Dim X	ensions W	=	TTL SQ FT	х	\$0.41	=	Estimated Total Cost
Vacuuming			X		=		x	\$0.41	=	
Vacuuming			X		=		X	\$0.41	=	
Vacuuming			×		=		×	\$0.41	=	
Vacuuming			×		=		×	\$0.41	=	

Order Online and save the 8% Administrative Fee!

8.00% Admin Fee

Total

Porter service per booth space @ \$80.00 per day; service includes emptying of trash cans replacement of trash can liners and disposal of trash in your booth space.

PORTER SERVICE							
Description	Date Requested	No. of Booths	Х	Rate per Day	=	Estimated Total Cost	
Porter Service			×	\$80.00	=		
Porter Service			×	\$80.00	=		
Porter Service			×	\$80.00	=		
Porter Service			×	\$80.00	=		
					•		

Order Online and save the 8% Administrative Fee!

8.00% Admin Fee

Total

BULK SPACE PORTER SERVICE (AREA OVER 600 SQ FT)										
Description	Date Requested	Booth L	Dimer X	sions W	=	TTL SQ FT	x	\$0.41	=	Estimated Total Cost
Porter Service			×		=		×	\$0.41	=	
Porter Service			×		=		x	\$0.41	=	
Porter Service			×		=		×	\$0.41	=	
Porter Service			×		=		×	\$0.41	=	

Order Online and save the 8% Administrative Fee! 8.00% Admin Fee

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	

