## **SHOW FACTS**

## New England Mortgage Bankers Conference Gurney's Newport Resort, Newport, RI September 12-14, 2018



### **BOOTH EQUIPMENT**

Each 8' deep x 10' wide booth space includes one 8' high back drape, two 3' high side drapes, one 6' skirted and topped table, two padded side chairs, one waste basket, and one 7"x44" ID sign.

### **EXHIBIT HALL CARPET**

The exhibit hall is carpeted.

### **DISCOUNT PRICES**

In order to receive discount rates listed on price sheet, we must receive your order by

Friday, August 31, 2018.

Order online (see page 3) and save the 8% Administrative Fee.

### SHOW SCHEDULE

#### **Exhibitor Move-In**

Tuesday, September 11, 2018 from 3:00pm - 6:00pm Wednesday, September 12, 2018 from 8:00am - 1:00pm

### **Show Hours**

Wednesday, September 12, 2018 from 2:00pm - 5:00pm Thursday, September 13, 2018 from 10:30am - 4:00pm

### Dismantle

Thursday, September 13, 2018 from 4:05pm - 8:00pm

# Important Shipping Information! Gurney's Exhibitor Shipping Policy:

All shipments for exhibits must be directed to the official drayer. Shipments that arrive prior to show time will be directed to the official drayer's warehouse for storage and delivery to the exhibitor's booth at show time - at exhibitor's expense.

AVOID REDIRECT FEES: SHIP TO SHOW-SITE ONLY ON SEPTEMBER 11&12, 2018!



## **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 <a href="info@demersexpo.com">info@demersexpo.com</a> (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.

Deadline to place online orders: Wednesday, September 5, 2018. Floor prices apply after Friday, August 31, 2018.





## **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	:			
EXPIRATION DATE:				
SECURITY CODE (Visa/ Master Card 3 digit # on back, Amex 4 digit # on front):				
CARDHOLDER'S NA	ME:			
	DATE.			
CARDHOLDER'S SIG			DATE : H CARDHOLDER'S BILLING ADDRESS	
ADDRESS Company Name:	BELOW	MUST MATC	H CARDHOLDER'S BILLING ADDRESS  Booth #:	
ADDRESS Company Name:	BELOW	MUST MATC	H CARDHOLDER'S BILLING ADDRESS	
ADDRESS  Company Name:  Card Billing Address:	BELOW	MUST MATC	H CARDHOLDER'S BILLING ADDRESS  Booth #:	
ADDRESS  Company Name: Card Billing Address: City/State/Zip:	BELOW	MUST MATC	H CARDHOLDER'S BILLING ADDRESS  Booth #: Authorized by:	

### CREDIT AND PAYMENT POLICY

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, August 31, 2018 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

### Order Online and Save the 8% Administrative Fee

700000000000000000000000000000000000000				
	CARPI	ETING		
QTY	Carpet Size	Advance	Floor	Subtotal
	9' x 10' Carpet	156.00	186.00	
	9' x 20' Carpet	258.00	346.00	
	9' x 30' Carpet	372.00	475.00	
	9' x 40' Carpet	458.00	587.00	
Carp		urgundy Emeral		Choice)
D	SPECIAL CUT	CARPET	ING	
B00	th Size: ft. x ft.  CARPET	.=Sq. π. PADDING	x 3.95=	
Boot	th Size:ft. xft.			
	SKIRTED			
Skirt Co	lors: Gray Blue Red Black White			
QTY	Table Size	Advance	Floor	Subtotal
	2' x 4' x 30" high	95.00	115.00	Oubtotal
	2' x 6' x 30" high	111.00	122.00	
	2' x 8' x 30" high	122.00	132.00	
	2' x 4' x 40" high	109.00	119.00	
	2' x 6' x 40" high	126.00	136.00	
	2' x 8' x 40" high			
		138.00	148.00	
	UNSKIRTE	D TABL	ES	
QTY	Table Size	Advance	Floor	Subtotal
	2' x 4' x 30" high	60.00	70.00	
	2' x 6' x 30" high	72.00	82.00	
	2' x 8' x 30" high	82.00	93.00	
	2' x 4' x 40" high	67.00	77.00	
	2' x 6' x 40" high	74.00	84.00	
	2' x 8' x 40" high	81.00	92.00	
	WOOD TAB	LE RISI	E D C	
QTY	Riser Size	Advance	Floor	Subtotal
w. 1 1	4' x 10" Undraped	49.00	60.00	Subiolai
	6' x 10" Undraped	60.00	70.00	
	4' x 10" Draped	70.00	80.00	
	6' x 10" Draped	80.00	91.00	
	Wood Table Riser Colors: E			

	CHAIL	RS		
QTY		Advance	Floor	Subtotal
	Upholstered arm chair	40.00	51.00	
	Black Bar Stool w/ foot rest	82.00	98.00	
	Tubular folding chair	18.00	23.00	
	Upholstered bar stool	135.00	175.00	
	Padded side chair	34.00	41.00	
	SPECIAL DRAPE	RY/SK	IRTIN	G
	Colors: Gray Blue Red Black White C	Green Burgur	dy (circle choic	e)
QTY	1 2	Advance	Floor	Subtotal
	8' high drapery Per Linear Foot	7.25	9.25	
	3' high drapery Per Linear Foot	6.25	7.25	
	13'-long table skirting	64.00	74.00	
	ACCESSO	RIES		
QTY		Advance	Floor	Subtotal
	Clothes Tree	64.00	91.00	
	Easel (Tripod Display)	49.00	54.00	
	Easel (Tripod Display) Garment Rack	49.00 80.00	54.00 111.00	
	,			
	Garment Rack	80.00	111.00	
	Garment Rack Panelboard Pegboard	80.00 239.00	111.00 371.00	
	Garment Rack Panelboard	80.00 239.00 239.00	111.00 371.00 371.00	
	Garment Rack Panelboard Pegboard Stage (4' x 4' all heights up to 36')	80.00 239.00 239.00 56.00	111.00 371.00 371.00 105.00	
	Garment Rack Panelboard Pegboard Stage (4' x 4' all heights up to 36") Stage (4' x 4' w/ carpet & skirt)	80.00 239.00 239.00 56.00 102.00	111.00 371.00 371.00 105.00 198.00	

#### - ORDER SUMMARY -

\$
\$
\$
\$
\$

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Order online and save the 8% administrative fee.

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



## **ELITE SERIES FURNITURE**





SANIBEL

SORRENTO BLACK

### SORRENTO COUCH









SOUTH BEACH BISTRO 42' TABLE

SOUTH BEACH BAR CHAIR

SANIBEL BISTRO 42' TABLE

SANIBEL BAR CHAIR HIGH BACK ALSO AVAILABLE

### — SOUTH BEACH -







SORRENTO CHAIR BLACK

### **SORRENTO CHAIR**

ITEM	QTY	X	PRICE	=	TOTAL
SORRENTO COUCH WHITE		X	\$ 550.00	=	
SORRENTO COUCH BLACK		Х	\$ 525.00	=	
SOUTH BEACH BISTRO 42" TABLE		X	\$ 275.00	=	
SOUTH BEACH BAR CHAIR		Х	\$ 145.00	=	
SANIBEL BISTRO TABLE		X	\$ 275.00	=	
SANIBEL BAR CHAIR - LOW BACK		X	\$ 145.00	=	
SANIBEL BAR CHAIR - HIGH BACK		X	\$ 145.00	=	
SORRENTO CHAIR WHITE		X	\$ 290.00	=	
SORRENNTO CHAIR BLACK		X	\$ 265.00	=	
			SUBTO	TAL	\$
			7% SALES	ΓΑX	s
			8% ADMIN	EE	\$
		Ī	GRAND TO	TAL	\$

Advance price deadline: August 31, 2018. 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.

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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.



"Actual products may vary from images shown"

ITEM	QTY	X	PRICE	=	TOTAL
TOTE BAG HOLDER/RACK		Х	\$ 60.00	=	
BOOKCASE 2.5'x6'		Х	\$ 250.00	=	
LITERATURE RACK		Х	\$ 95.00	=	
2'X6' GRIDWALL (MUST ORDER AT LEAST 2)		X	\$ 60.00 EA	=	
LIGHTED PRODUCT DISPLAY CASE		Х	\$ 575.00	=	
4' GONDOLA (COMES WITH 2 SHELVES)		X	\$ 225.00	=	
ADDITIONAL GONDOLA SHELVES (2 ADDITIONAL MAX PER GONDOLA)		x	\$ 25.00 EA	=	
COFFEE TABLE		X	\$ 50.00	=	
ROOM DIVIDER		Х	\$ 160.00	=	
SILK PALM TREE		Х	\$ 70.00	=	
			SUBTO	TAL	\$
			7% SALES T	ΓAX	\$
			8% ADMIN F	EE	\$
			GRAND TO	TAL	\$

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Order online and save the 8% administrative fee.

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



## **CUSTOM BOOTH RENTAL**



This custom booth rental package includes:

- Three full white backwall panels (8-10 linear ft total)
- Two full white sidewall panels (3 linear ft each side)
- Brushed aluminum trim
- One 9'x10' booth carpet
- One 30" high draped table
- One padded arm chair
- One wastebasket
- One Company I.D. Sign
- Show site delivery, setup and dismantle

Quantities are limited and are available on a first-come first-serve basis. This special booth package can not be ordered on show site.

\*Customizable panels with Logos and/or Graphics: Prices quoted upon request. Please call 860-882-0003.

#### PLEASE INDICATE YOUR CHOICES FOR THE FOLLOWING ITEMS:

9'X10' Carpet Color:	Red	Blue	Gray	Burgundy		
Table Length:	4'	6'	8'			
Table Skirt Color:	Red White	Blue Green	Gray Black	Burgundy		
I.D. Sign Letter Color: I.D. Sign Text (up to 20 ch	Red aracters):	Blue	Black			
Additional I.D. Sign Characters can be ordered @\$8.00 per character						

# CUSTOM BOOTH RENTAL PACKAGES X \$1,034.00		\$
10% DISCOUNT (TWO OR MORE UNITS)		\$
ADDITIONAL I.D. SIGN CHARACTERS @ \$8	8.00 PER CHARACTER	\$
LOGOS AND/OR GRAPHICS		\$
	SUBTOTAL	\$
	7% SALES TAX	\$
	8% ADMIN FEE	\$
	GRAND TOTAL	\$

Advance price deadline: August 31, 2018. 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:	And the state of t	



## 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: FOR:

Name of Exhibitor & Booth Number NEMBC

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 advance pricing discount: Friday, August 31, 2018

Rate: \$75.00 per cwt (100 lbs.) per shipment; weights are rounded to the next 100 lbs; minimum charge 2 cwt per shipment.

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

Overtime: not applicable

Late shipments: Items received at the Advance Warehouse after the Deadline Date will be charged a late fee of \$20.00 per cwt (80.00 minimum applies), plus additional fees if 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 \$20.00 per cwt, \$80.00 minimum applies.

#### DIRECT SHIPPING ADDRESS - TO EVENT SITE

Please use enclosed labels on all pieces

TO: Name of Exhibitor & Booth Number

FOR: NEMBC

c/o Demers Exposition Services, Inc.

Gurney's Newport Resort

1 Goat Island

Newport, RI 02840

Demers will receive shipments at the event site on Sept.11 & 12, 2018, 2018 only. Arrival at any time other than Sept.11 & 12, 2018 may be refused or redirected to Advance Warehouse. Direct shipments will only be received on Sept. 11 & 12, 2018.

Rate: \$72.00 per cwt (100 lbs.) per shipment; weights are rounded to the next 100 lbs; minimum charge 2 cwt per shipment.

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

Overtime: not applicable

Non-payment: Shipments received without a material handling order form and payment will be assessed a late payment fee of \$20,00 per cwt, \$80,00 minimum applies.

DIRECT SHIPMENTS: Direct shipment will only be accepted at the Gurney's Newport Resort, Sept.11 & 12, 2018. Shipments received at the Gurney's Newport Resort prior to Sept.11 & 12, 2018 will be redirected to the advanced warehouse and accessed 50% of the drayage

MINIMIIM

#### **Outbound Shipments:**

- Exhibitors who have freight going outbound after the event must complete a bill of lading at the Demers Service Desk.
- All shipping costs must be paid for by the exhibitor with either pre-paid shipping labels or "collect" charge terms.
- At the close of the event, exhibitors can make arrangements with the designated show carrier at the Demers Service Desk to take their shipment(s). No additional material handling fee applies if drayage was paid on inbound shipment.
- Exhibitors can also arrange to use their own carrier. Carriers must check into the venue by 6pm on Sept. 13, 2018. If the shipment(s) is not picked up from venue, the shipment(s) will return to the Demers warehouse for an additional \$32.00 per cwt (100 lbs) (min. charge is \$64.00 per 2 cwt/200 lbs). Shipments returned to the warehouse can be picked up by Exhibitor's carrier beginning Monday, Sept. 17, 2018. (warehouse hours are 8:30am - 3:30pm).

SHIPMENT

- Any freight left on show floor without a DES Bill of Lading will be assessed a minimum 1 hour labor charge, actual charge to be determined.
- Empties may take up to one hour to return at the close of the show.

#### PLEASE COMPLETE THE FOLLOWING: X RATE

	CARRIER	PIECES	WEIGHT	per 100 lbs.*	CHARGE/SHIPMENT*	CHARGES
SHIPMENT 1			lbs.	\$75.00 or \$72.00	\$150.00 or \$144.00	\$
SHIPMENT 2			lbs.	\$75.00 or \$72.00	\$150.00 or \$144.00	\$
SHIPMENT 3			lbs.	\$75.00 or \$72.00	\$150.00 or \$144.00	\$
SHIPMENT 4			lbs.	\$75.00 or \$72.00	\$150.00 or \$144.00	\$
PAYMENT ENCLOSED:	LATE SHIP	PMENT(s) to D	ES Warehouse	\$20.00	\$80.00 Minium Charge	\$
Company Check					7% Service Fee	\$
Credit Card Authorization		Order Onl	ine and Save the	8% Administrativ	e Fee \$8% Admin Fee	\$
Money Order  Total due must be paid belore material handling services are p	rovided.				TOTAL ESTIMATED CHARGES	\$

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

DES-DEMERS EXPOSITION SERVICES, INC. - 151a Park Ave - East Hartford, CT 06108 860.882.0003 - Fax 860.761.0070 - Email info@demersexpo.com www.demersexpo.com 8



**ESTIMATED** 

## **SHIPPING LABELS ADVANCE**

Copy and use this label for Advanced Shipment to warehouse on or before August 31, 2018.

RUSH	D E S
TO:	F
EXHIBITING COMPANY Please write exhibiting companies name in this box	R
NEMBC	E
DOOT! AN INDED(-) Please write Pooth # in this have	
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
151A Park Ave	T
East Hartford, CT 06108	
Carrier	
Number of	pieces
NEMIC .	
Gurney's Newport Resort, RI	



## **SHIPPING LABELS DIRECT**

Copy and use this label for Direct Shipment to showsite on **September 11 & 12, 2018**.

	RUSH	D E S
TO:		F
	EXHIBITING COMPANY Please write exhibiting companies	R
	NEMBC	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.	H
	Gurney's Newport Resort 1 Goat Island	T
	Newport, RI 02840	
Carri	•	
Numl	ber of	pieces
	NEMBC	
	Gurney's Newport Resort, Ri	

# **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 \$85.00 per hour labor charge will apply. REMINDER: You will need to order electricity through the venue.

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)		\$350	
42" LCD Flat Screen Monitor (tabletop)		\$395	
50" LCD Flat Screen Monitor		\$685	
Monitor Stand (fits 50" monitor only)*		\$125	
*Only our 50" Monitor will fit the		Sub-total	
Stand; all monitors may be displa tabletop. Please contact the De	mers AV	7% Sales Tax	
department with qu	uestions.	8% Admin Fee	

Order Online and Save the 8% Administrative Fee

Total

Laptop has i5 processor, 4GB of RAM, and is bluetooth and wifi enabled. Includes DVD drive, 3 USB ports, headphone/mic jack, SD reader, LAN port, VGA out, and HDMI port.

### PC LAPTOP (per device/per day)

	Description	QTY	# OF DAYS	Rental Rate (per device/per day)	Total
14" [	Dell Latitude E6430			\$225	
				Sub-total	
				7% Sales Tax	
	The second secon	MARIE CONTRACTOR		8% Admin Fee	
				Total	

Order Online and Save the 8% Administrative Fee

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Order online and save the 8% administrative fee.

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



## **LABOR ORDER FORM**

### ORDER ONLINE AND SAVE THE 8% ADMINISTRATIVE FEE!

Dis	nla	VI.	2	h	2	r
DIO	MIG	y _	a	v	J	ı,

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 12:0

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

n, Saturday & Sunday

 Rates: per person/per hour

 ADVANCE PRICE
 SHOWSITE PRICE

 \$85.50
 \$128.25

 \$128.25
 \$192.38

 \$171.00
 \$256.50

 Advance Pricing Deadline August 31, 2018

\*Two Hour Minimum per Laborer

Start time guaranteed only when labor is requested for the start of a working day (8:00am). Labor must be cancelled 24 hours in advance of start time to avoid estimated labor charges.

				INS	TALLATION	IL	ABOR				
	Demers Exposit	tion Supervised L n labor bill, or a mini	abor - Installation	of you	ır exhibit will be co	mple	eted at our discretion	on prio	r to show opening.	The c	harge for this service is 30% of
ergency	/ Contact:	ir labor bill, or a milli	mam or \$00.00				Phone:				
play Co	ntact:						Phone:				
	Exhibitor Super	vised Labor - Sup	ervisor must check	-in at t	he Demers Service	Des	sk to pick-up labor.				
pervisor	Contact:						Phone:				
	Date	Start Time	No. of Laborers	x	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost
				×		=		@		=	
				×		=		@		=	
					С	EM	IERS Supervision	30%	or \$60.00 Minimu	ım	
									8% Admin F	ee	
									To	al	
				DIS	MANTLE L	AR	OR				
	Demers Exposit	ion Supervised I	abor - Dismantle o					n at the	close of the show	The	charge for this service is 30%
	of the total installa	tion labor bill, or a m	inimum of \$60.00	, you	CAMBIC WIII DO COM	piot		- CL LIIC	Close of the show		onargo for this service is 50 %
ergency	/ Contact:						Phone:				
splay Co	ntact:						Phone:				
	<b>Exhibitor Super</b>	vised Labor - Supe	ervisor must check	in at t	he Demers Service	Des	k to pick-up labor.				
pervisor	Contact:						Phone:				
	Date	Start Time	No. of Laborers	x	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost
				×		=		@		=	
				×		=		@		=	
					D	EM	IERS Supervision	30%	or \$60.00 Minimu	m	
									8% Admin F	ее	
									To	al	
Comr	pany Name:						Booth# (if kno	uw).			
Addr						-	Phone:	Jvviij.			
	ess. State/Zip:			-		-	Date:				
	orized by:					-	Signature:				
F-ma						-	olgilatule.				
T-[1]	411.					- 1					



## **CLEANING ORDER FORM**

Vacuuming of booth carpet per booth space @ \$65.00 per day; service includes general booth vacuuming prior to the opening of the show on each day requested.

VACUUMING										
Description	ription Date Requested B		X	Rate per Day	=	Estimated Total Cos				
Vacuuming			×	\$65.00	=					
Vacuuming			×	\$65.00	=					
Vacuuming			X	\$65.00	=					
Vacuuming			×	\$65.00	=					

		L	 	
QF	T)			35900203

Description	Date Requested	Booth Di		Booth Dimensions		TTL SQ FT	x	\$0.39		Estimated
Description	Date Requested	L	X	W	=	IILSWFI	^	\$0.39	=	<b>Total Cost</b>
Vacuuming			×		=		x	\$0.39	=	
Vacuuming			×		=		×	\$0.39	=	
Vacuuming			×		=		×	\$0.39	=	
Vacuuming			×		=		x	\$0.39	=	

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

Total

Porter service per booth space @ \$65.00 per day; service includes emptying of trash cans replacement of trash can liners and disposal of trash in your booth space.

Description	Date Requested	No. of Booths	X	Rate per Day	=	Estimated Total Cost
Porter Service			×	\$65.00	=	
Porter Service			×	\$65.00	=	
Porter Service			×	\$65.00	=	
Porter Service			×	\$65.00	=	

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

Total

Description	Data Baguastad	<b>Booth Dimensions</b>		_=	TTL SQ FT	x	\$0.39	=	Estimated	
Description	Date Requested	L	X	W		IILSQFI	^	\$0.39	-	<b>Total Cost</b>
Porter Service			×		=		×	\$0.39	=	
Porter Service			×		=		×	\$0.39	=	
Porter Service			×		=		×	\$0.39	=	
Porter Service			×		=		×	\$0.39	=	

Address:	Phone:	
City/State/Zip:	Date:	
Authorized by:	Signature:	
E-mail:		



## **DIGITAL GRAPHICS AND SIGNS**

### Your presentation is everything!

Impress your potential new customer and stand out from your competitors with high impact digital graphics in your booth. Let our team of graphic designers and sign professionals bring your booth to the next level with high impact digital graphics.

The next pages are graphics order forms. Use these forms as a guideline or consult with our graphics team to determine what will be best for your booth.

Contact us at 860.882.0003.







# **SIGN & GRAPHICS ORDER FORM**

To order your graphics, complete this order form and attach your sign copy or electronic file. Please see artwork guidelines for electronic files on the following page. Note: All graphics are subject to a 100% cancellation charge.

### DIGITAL GRAPHICS

	nest state-of-the-art digital graph to-quality, high-resolution digital	printing in any size for banne	
Square Feet	X	scount Price	e Feet Total
Minimum order per graphic 6 s correcting may incur additional la Please call an	o receive discounted price, order m sq. ft.; Double sq. ft. for double-sic abor charges (Demers will advise n Exhibitor Sales Specialist for p	ded graphics; File conversion, of charges before work is per price quotes on graphics ov	retouching, cloning or color formed).
Standard:  Foam Core  PVC Fluted  Vinyl Banner  If backing material is not se	Upgraded: (additional 15% charge)  Sintra Gator Board Plexi  Plected, PVC Fluted will be us	ran over the steep hill.	The quick brown fox ran over the steep hill.  The quick brown fox ran over the steep hill.  The quick brown fox ran over the steep hill.  The quick brown fox ran over the steep hill.  The quick brown fox ran over the steep hill.  The quick brown fox ran over the steep hill.
	SPECIAL INST	RUCTIONS	

If you will be ordering more than one sign, please use one order form per graphic/sign.

Order Online and Save the 8% Administrative Fee

8%

Admin Fee

Please indicated the file name that will be e-mailed or uploaded to our FTP (see next page)

Sales Tax

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

DES-DEMERS EXPOSITION SERVICES, INC. - 151a Park Ave – East Hartford, CT 06108 860.882.0003 – Fax 860.761.0070 – Email info@demersexpo.com www.demersexpo.com

Total X



Grand

Total

## **ARTWORK & FILE GUIDELINES**

Demers Expo will provide you with the best possible quality graphics for your event or exhibit. You can assist us in that effort by providing digital art files using the guidelines listed below. If you are sending us completed, print-ready files, please pass the following information on to your graphics designer. The two overall considerations for submitting acceptable artwork includes: proper resolution or size of the file to avoid poor quality images, and proper color matching information and proofs to ensure accurate color reproduction.

### PREFERRED SOFTWARE AND FILE FORMATS

We are capable of working with both PC and MAC based software, and can accept art created with the following software programs:

- ADOBE—Illustrator, InDesign, and Photoshop
- COREL DRAW

The following files can be submitted for graphic reproduction:

- EPS and AI
- · TIF
- · PDF
- · JPG

Vector formats are best to use.

When using vector based formats, include all fonts, or convert fonts to outlines or paths.

File types that *cannot* be used to reproduce high quality graphics include:

- · GIF
- Microsoft Office software files such as Word (.doc), or PowerPoint (.ppt)
- Self-extracting files, such as EXE or SEA files

### **HOW TO SEND ARTWORK**

- Artwork files that are of acceptable resolution as listed above will typically be too large to send via email. Files may be saved and sent via overnight delivery on either a CD-ROM or a DVD, along with the hard-printed proof copy (floppy disks and zip drives are not a good option for sending large graphics files).
- Files may also be posted to DES-DEMERS FTP site. You may get the password and other needed information from your DES service representative in order to post files. However, a hard copy proof and back-up of the files on CD-Rom/DVD, while not necessary, are requested for our convenience. Please call (860) 882.0003.
- If your artwork files are below 6 megabytes, they can be e-mailed to info@demersexpo.com.



## 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.



#### **GURNEY'S NEWPORT RESORT AND MARINA REQUEST FOR ELECTRICAL SERVICE**

ELECTRICAL SERVICE: Please select the electrical service required on the chart below. Actual rating for maximum usage is 80% of total listed amperage, i.e. 5 AMPS provides 4 AMPS rated service or maximum 500 watts. Anything above will overload the circuit.

PRICING DOES NOT INCLUDE 23% SERVICE CHARGE AND 7% STATE TAXES

400 VOLT 0579/(05 (		1151 A D-1	2000	
120 VOLT SERVICE (normal use)	'Pre-Order" Price \$75.00	"Floor" Price \$95.00	DAYS	TOTAL
10 AMPS or 1000 WATTS (2 plugs)	\$80.00	\$105.00	<del>                                     </del>	
20 AMPS or 2000 WATTS (1 plug)	\$80.00	\$105.00		
20 AMPS or 2000 WATTS (2 plugs)	\$90.00		<del> </del>	
20 AMPS or 2000 WATTS (4 plugs)	\$90.00	\$140.00	<del> </del>	
EQUIPMENT-DESCRIPTION (ELECTRICAL SERVICE IS ADDITIONAL)				
120V SIX PLUG STRIP (15 AMPS RATED)	\$25.00	\$32.00	N/A	
15' EXTENSION CORD	\$20.00	\$27.00	N/A	
25' EXTENSION CORD	\$25.00	\$32.00	N/A	
TOTAL PAYMENT DUE:				
GROUP NAME:ON SITE CONTACT:_		BOOTH N	UMBER:	
SET-UP DATE/TIME:TEAR-DOWN DATE/TIME:		_		
EXHIBITING FIRM NAME: PHONE NUMBI	ER:	FAX NUMBI	ER:	
EXHIBITOR ADDRESS:				
BILLING ADDRESS:				
CITY:STATE:ZIP:				
PAYMENT:	EXP. DATE			
CREDIT CARD NUMBER:	MONTH / YEAR			
		7		
	<u> </u>			
** I authorize charging any unpaid balance to my credit card				
			-	
CARD HOLDER SIGNATURE	PRINT NAME			
□AMERICAN EXPRESS □ MASTER CARD □ VISA				
CHECKS PAYABLE TO: GURNEY'S NEWPORT RESORT AND MARINA				
GURNEY'S NEWPORT RESORT AND MARINA				
Sales and Catering Department				
1 Goat Island				
Newport, RI 02840				
Phone 401-849-2600				
PLEASE RETAIN A COPY FOR YOUR RECORDS. PAY	MENT AND FOI	RMS NOT RECE	IVED 15	<u>DAYS</u>

PLEASE RETAIN A COPY FOR YOUR RECORDS. PAYMENT AND FORMS NOT RECEIVED 15 DAYS
PRIOR TO MOVE IN DATE WILL BE SUBJECT TO "FLOOR ORDER" PRICING
PLEASE EMAIL THIS FORM TO MOLLY.NORBURY@GURNEYSRESORTS.COM OR FAX TO 401-851-3201



#### Gurney's Newport Resort and Marina Goat Island - Newport, RI 02840

#### LIABILITY WAIVER FORM

Please note that ALL exhibitors are required to complete the Liability Section and comply with the instructions listed in the Insurance Section of this form.

Contact:

Please fax completed form back to the Gurney's Newport Resort and Marina Sales and Catering Office at 401-851-3201 Or email directly to Molly Norbury: <a href="Molly.Norbury@GurneysResorts.com">Molly.Norbury@GurneysResorts.com</a>

Name of Conference/Exhibit Show:

Exhibitor (company):		Contact:
		Booth/Table #:
Address:		
Telephone:	Fax:	Date Required:
	INSURANCE	
A copy of a certificate showing proof of a min all exhibitors who will be doing culinary demo		
	<u>LIABILITY</u>	
Gurney's Newport Resort and Marina will not be employees or damage that is not caused by the w following liability waiver.		
	GENERAL WAIVER AND RELEASE	
I, the undersigned, on behalf of myself ar	nd on behalf of	("Exhibitor"), do hereby release, discharge and
hold harmless Gurney's Newport Resort and Marie	na and H. E. Newport, L.L.C., a Delaware limited	liability company and its members and their
respective subsidiaries and affiliates, and their resp	pective officers, directors, employees and agents (o	ollectively "Gurney's"), from and against any
and all claims, costs, expenses, damages and/or los	sses arising out of or resulting from Guest's activit	y at the on or
about		
Date:	(Exhibitor Signature)	







### **AUDIOVISUAL EXHIBITOR SERVICES**

NAME OF CONFERENCE:	START DATE:	END DATE:	NO. EVENT DAYS:		
COMPANY NAME:	ON-SITE CONTACT NAME:		ROOM/EXHIBIT BO	OTH NO.:	
STREET ADDRESS:	CITY & STATE :		ZIP CODE:		
TELEPHONE NUMBER:	DELIVERY DATE		DELIVERY TIME		
					P.M.
EMAIL ADDRESS:	PICKUP DATE		PICKUP TIME		
				☐ A.M.	P.M.
ORDERED BY:					

#### PSAV WILL CONTACT YOU DIRECTLY FOR PAYMENT INFORMATION. PRICING IS PER DAY.

🗦 If you have a special request or need additional equipment, please call 401.851.3310. Email completed form to bpringles@psav.com

#### PRICES ARE FOR EXHIBIT FLOOR ONLY. ALL RENTAL PRICES SUBJECT TO A 15% MARKUP IF ORDERED DAY OF.

MONITORS

VIDEO/DATA DISPLAY	QTY	PRICE			
DVD Player		\$ 70			
LCD Projector		\$ 375			
Digital Audio Recorder (CDs not included)		\$ 195			
AUDIO EQUIPMENT	QTY	PRICE			
Computer Audio Interface	\$ 50				
Wired Microphone	\$ 55				
Wireless Microphone Unit: ☐ Handheld ☐ Lavalier					
Wireless Headset Microphone: Headset only. Mic will require wireless microphone unit to operate.		\$ 125			
Individual Small Powered Speaker (up to five people)					
Sound System: (2) speakers (2) stands (1) Mixer Wired Microphone (up to 20 people)		\$ 245			
4-6 Channel Mixer		\$ 120			
ACCESSORIES	ΩТΥ	PRICE			
Tripod Screens: 5', 6', 7' or 8'		\$ 75			
42"- 54" Rolling Cart w/Black Skirt		\$ 25			

MONTONIO	-	
22" Multi-Sync (Single-Pole Stand)		\$ 110
46" Monitor (Rolling Stand, Built-in Speakers)		\$ 415
55" Monitor (Rolling Stand, Built-in Speakers)		\$ 525
70" Monitor (Dual-Post Stand, Table Stand, Speakers)	contact PS	AV for quote
INTERNET ACCESS	QTY	PRICE
Wired Internet Connection		\$ 485
Wireless Internet Connection		\$ 120
Dedicated Bandwidth Please	contact PS	AV for quote
CUSTOM ITEMS	QTY	PRICE
Flipchart Package (easel, pad & markers)		\$ 55
Poster Easel		\$ 15
Whiteboard Package (board, easel, markers & eraser)		\$ 68
Laptop Computer		\$ 215
Wireless Slide Advancer		\$ 50
Color Printer		\$ 310


Black & White Printer

(open phone line not included)

Fax/Copy/Scanner

Submit your exhibitor order to your PSAV representative:
Bryan Pringles | Director of Event Technology | 401.851.3310
Gurney's Newport Resort & Marina | psav.com/gurneysnewport

#### ORDERING INSTRUCTIONS

To guarantee equipment availability and advanced rate, this order should reach us 21 days prior to delivery.

Operator labor, if requested, is subject to the prevailing hourly rate with a four-hour minimum. An electronic receipt will be emailed to you.

The total charge per item is determined by multiplying the price by the quantity ordered. Please include applicable sales tax on equipment rental.

TAX-EXEMPT STATUS — If you are exempt from payment of sales tax, we require you to forward an exemption certificate for the state in which the services are to be provided.

#### CANCELLATIONS:

\$ 130

\$ 150

- A) Cancellations received within 48 hours of the scheduled delivery date are subject to a 50% fee applicable to equipment and tax.
- B) Cancellations received on the day of scheduled delivery or "no-shows" are subject to the full amount of the order to include installation, drayage and tax.

Labor and/or service charges may apply, and/or loss damage waiver.

