

2013 REQUEST FOR PLUMBING & COMPRESSED AIR

(PLEASE PRINT)

| | | |
|-----------------|-------------|----------|
| Name of Event | Event Dates | Booth # |
| Company Name | Phone # | Fax # |
| Billing Address | City/State | Zip Code |
| E-mail Address | | |
| Authorized By | Signature | Date |

PLUMBING & COMPRESSED AIR:

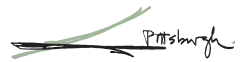
| Type of Service | Quantity | *Advance Rate | Standard Rate | Total |
|---|----------|---------------|---------------|-----------|
| <i>Plumbing:</i> | | | | |
| • Cold Water Potable (single outlet 3/4" female threaded connection) | | \$215.00 | \$265.00 | \$ |
| • Fill and Drain per 500 gallons | | \$128.75 | \$154.50 | \$ |
| • Drain Line Service Outlet, 1 1/2" max. size | | \$169.95 | \$216.30 | \$ |
| <i>Compressed Air:</i> | | | | |
| • 3/4" female threaded connection - 85 PSI max | | \$315.00 | \$400.00 | \$ |
| • Number of connections (One connection included, labor charges will apply for additional connections) | | | | |
| <i>Utility will be installed to the back of the booth and/or in the most convenient manner. If installation is required in an exact location (other than the most convenient) or a special connection is required, a labor charge will apply. Please include a floor plan with your order for exact placement of utility.</i> | | | Subtotal | \$ |
| | | | Tax (7%) | \$ |
| | | | Total | \$ |

LABOR

| Plumbing or Compressed Air: (1/2 hour minimum) | Date Needed | # of Hours | Rate per hour | Total |
|---|-------------|------------|---------------|-----------|
| <i>Straight time:</i> M – F 8:00 AM – 4:30 PM (Except Holidays) | | | \$65.25 | \$ |
| <i>Overtime:</i> Sat. 8:00 AM – 4:30 PM, M – F 4:30 PM – 8:00 AM | | | \$95.00 | \$ |
| <i>Premium time:</i> Sat. 4:30 PM – 11:59 PM, Sunday and Holidays | | | \$116.00 | \$ |
| <i>Attach floor plan for specific installation</i> | | | Total | \$ |

Total for all Plumbing & Compressed Air Services: \$

2013 REQUEST FOR PLUMBING & COMPRESSED AIR [CONTINUED]



David L. Lawrence Convention Center

(PLEASE PRINT)

| | | |
|---------------|-------------|---------|
| Name of Event | Event Dates | Booth # |
| Company Name | Phone # | Fax # |

TERMS AND CONDITIONS

1. Payment in full must be rendered prior to delivery of service.
2. Credit will not be given for service installed, but not used. If service is cancelled prior to installation, a 50% cancellation fee applies.
3. Change of orders after installation may be subject to plumbing labor charges. Minimum of 1/2 hour.
4. All material and equipment furnished by DLCC for the service order shall remain the property of DLCC and shall be removed only by the DLCC staff at the close of the show.
5. Rates quoted for all connections cover the delivery of service to the booth/space in the most convenient manner and do not include connecting equipment. Request for special services such as placing hoses or relocating service(s) will be subject to additional labor charges.
6. Claims will not be considered unless filed by the exhibitor prior to the close of the show.
7. All equipment to be connected by the DLCC technicians must comply with federal, state, and local safety codes.
8. Under no circumstance should anyone other than a DLCC technician make service connections.
9. All equipment using water must have an inlet and outlet properly tagged.
10. If compressed air and water are critical, DLCC recommends the exhibitor arrange to have a pressure regulator valve installed. Please also note that water and compressed air are limited to certain areas of the facility. No guarantee can be made of minimum and maximum pressure.
11. DLCC will not be responsible for water in compressed air lines or equipment.
12. The DLCC is not responsible for equipment that is not powered down correctly at end of day.
13. Receipts can be obtained at the Service Desk during move-in only.

Send this completed form with payment to 1000 Ft. Duquesne Blvd., Pittsburgh, PA 15222.

Please make check payable to: SMG - David L. Lawrence Convention Center or pay by credit card:

☐ Visa ☐ MasterCard ☐ American Express ☐ Discover ☐ Check

Card #: CVV#: Exp. Date:

Print Name:

Authorized Signature:

Check #: Check Amount:

PLEASE NOTE

- There will be a \$30.00 fee for returned checks
- Payment in full must be rendered prior to delivery of service
- Check, Visa, MasterCard, American Express & Discover accepted
- Prices effective January 1 – December 31, 2013

** In order to receive the ADVANCE rate, the order form with payment (US Dollars) must be received 15 days prior to first exhibitor move-in day*

PLEASE PRINT AND RETURN FORM TO:

Exhibitor Services Department, David L. Lawrence Convention Center
1000 Fort Duquesne Blvd. Pittsburgh, PA 15222, Phone: (412) 325-6102, Fax: (412) 325-6009, exhibitorservices@pittsburghhcc.com