

CE MANAGEMENT, LLC

1060 Willow St. Unit 3, No. 143 San Jose, California 95125

DIRECT: 408-242-3024 FAX: 209-408-8483 EMAIL: mail@camelot-events.com

FORKLIFT RENTAL & GROUND RIGGING

SHOW NAME: Southern California Facilities Expo 2018	SHOW DATE: May 2-3, 2018
EXHIBITOR NAME:	BOOTH #
EXHIBITOR CONTACT	TITLE:
EMAIL:	TELEPHONE:
SIGNATURE:	

DO NOT USE THIS FORM FOR FREIGHT & MATERIAL HANDLING

FORKLIFT RENTAL

<u>Quantity</u>	<u>Description</u>	<u>Discount</u>	<u>Regular</u>	<u>Amount</u>
_____	Straight-time Hourly Rate	\$ 128.00	\$ 164.00	_____
_____	Overtime Hourly Rate	\$ 210.00	\$ 268.00	_____
_____	Double-time Hourly Rate	\$ 252.00	\$ 326.00	_____

RIGGING LABOR RATES

<u>Quantity</u>	<u>Description</u>	<u>Discount</u>	<u>Regular</u>	<u>Amount</u>
_____	Straight-time Hourly Rate	\$ 115.00	\$ 150.00	_____
_____	Overtime Hourly Rate	\$ 190.00	\$ 250.00	_____
_____	Double-time Hourly Rate	\$ 230.00	\$ 300.00	_____

RIGGERS & MATERIAL HANDLERS PER MAN HOUR

<u>Quantity</u>	<u>Description</u>	<u>Discount</u>	<u>Regular</u>	<u>Amount</u>
_____	Straight-time Hourly Rate	\$ 92.00	\$ 120.00	_____
_____	Overtime Hourly Rate	\$ 138.00	\$ 194.00	_____
_____	Double-time Hourly Rate	\$ 184.00	\$ 240.00	_____

CRANE RENTAL AVAILABLE UPON REQUEST

Total Due: _____

LABOR HOURS:

- ◆ Straight Time: Monday - Friday, 8:00 a.m. - 4:30 p.m.
- ◆ Overtime: Monday - Friday, 4:30 p.m. - 8:30 a.m.
- ◆ Double Time: All day Saturday/Sunday, all other hours and holidays

IMPORTANT INFORMATION/PLEASE NOTE:

- ◆ Rate structure includes forklift and one (1) operator only.
- ◆ Minimum crews are based on scope of work, and area of jurisdiction.
- ◆ Additional ground-men/spotters will be billed at the hourly labor rates published in the Labor order form.
- ◆ The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter will be charged in half (1/2) hour increments
- ◆ All labor, and forklift operators must be picked up at the CE Management service desk.
- ◆ All work must be done under the supervision of the exhibitor, or an employee of the exhibitor, or a representative of the exhibitor.

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- ◆ CE Management will not be held liable for any damages to exhibit materials, machinery, or other exhibitor property, during the unloading, or loading, process
- ◆ The storage of empty crates, pallets, and packing are not included. Charges for these services are based on published Freight & Material Handling rates.
- ◆ All other booth materials will be charged at the published Freight & Material Handling rates.
- ◆ Orders must be placed by *Friday, April 6, 2018*, to receive the discount pricing
- ◆ Credit Card Authorization must be completed and returned with the order, in order for work to proceed.
- ◆ Orders cancelled without 24-hour notice will be charged a one (1) hour minimum cancellation fee.
- ◆ Signature indicated the acceptance of Payment Policy, and Terms and Conditions.

I have read, and understand the accompanying information:

EXHIBITOR NAME	BOOTH NO.
CONTACT NAME:	PHONE NO.:
AUTHORIZED SIGNATURE:	
SHOW NAME: SOUTHERN CALIFORNIA FACILITIES EXPO 2018	SHOW DATE: MAY 2-3, 2018

CE MANAGEMENT

1060 Willow Street, Unit 3, No. 143, San Jose, CA 95125

Tel: 408-242-3024 Fax: 209-408-8483 EMAIL: mail@camelot-events.com

PAYMENT POLICIES

- ◆ Full payment must be included with all advance orders to obtain the discount prices. Payment may be made by American Express, MasterCard, VISA, Company Check, Cash or Money Order. A purchase order is not considered valid payment.
- ◆ All orders for Freight & Material Handling Services whether paid for by Company Check, Cash or Money Order must have a valid Credit Card Authorization on file for the service to be provided.
- ◆ Advance orders received without payment will be charged at the higher Regular, with full payment due upon presentation of an invoice on show site. Payment on show site may be made by American Express, MasterCard, VISA, Company Check, or Cash.
- ◆ The charge for any additional orders of equipment, or services, placed at the show site, including labor and material handling, are due payable at the time the order is placed.
- ◆ If your company has any unpaid balance, for previous services, payment in full will be required before new orders will be accepted.

◆ **YOUR REPRESENTATIVE(S) MUST BE MADE AWARE OF THESE PAYMENT POLICIES, AND HAVE THE ABILITY TO MAKE PAYMENT FOR SERVICES PROVIDED ON SHOW SITE**

- ◆ The exhibiting firm is ultimately responsible for payment of all costs incurred on its behalf.

◆ **NO CREDITS WILL BE ISSUED AFTER THE OPENING DATE OF THE SHOW.**

- ◆ **INTERNATIONAL EXHIBITORS:** We require 100% pre-payment of charges for advanced orders, including drayage, prior to the move-in date of the event. Payment may be made by checks drawn on a U.S. Funds Account, Traveler's Check, Cashier's Check, American Express, MasterCard, VISA or Cash.

IF YOU HAVE ANY QUESTIONS REGARDING PAYMENT PROCEDURES, PLEASE CONTACT:

**CE MANAGEMENT, LLC
PHONE: 408-242-3024 FAX: 209-408-8483**

I have read, and understand the accompanying information:

EXHIBITOR NAME	BOOTH NO.
CONTACT NAME:	PHONE NO.:
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EXHIBITOR CREDIT CARD AUTHORIZATION

IMPORTANT: FULL PAYMENT MUST BE INCLUDED WITH YOUR ORDER TO OBTAIN DISCOUNT PRICING. Orders received without payment will be billed at REGULAR Rates. Payment can be in the form of American Express, MasterCard, VISA, Company Check, Personal Check, Cash or Money Order. *A purchase order is not considered payment.*

If your company has any unpaid balance for previous services payment in full will be required before new orders will be accepted.

ALL ACCOUNTS MUST BE SETTLED PRIOR TO THE CLOSE OF THE EVENT. All outstanding amounts for services, and/or equipment must be paid by the end of the event. An invoice will be prepared at the end of the event and will be mailed to the address provided below. Please notify your on-site representative of our payment policy. Any disputes with regard to the services or equipment received **MUST be settled prior to the end of the event**, a CE Management Representative will be on-site to discuss your concerns.

If you wish to charge additional items to your credit card account, please complete the information requested below and return this form with your order. Any event site charges incurred for services, equipment or miscellaneous items not paid before the close of the event will be charged to your credit card account.

Orders for Freight & Material Handling services must have a valid Credit Card Authorization on file in order for the service to be provided, regardless of intent to pay by check, or money order.

American Express

MasterCard

VISA

CREDIT CARD ACCOUNT #: _____

*CARD VALIDATION CODE: _____ (the 3 digit code printed on the signature panel)

EXPIRATION DATE: _____

CARDHOLDER'S SIGNATURE: _____

CARDHOLDER'S NAME			
BILLING ADDRESS:			
CITY:		STATE:	ZIP:
FAX #:	PHONE #:		
EMAIL ADDRESS:			

NO CREDITS WILL BE ISSUED AFTER THE CLOSE OF THE EVENT.

EVENT NAME: Southern California Facilities Expo 2018 EVENT DATE: May 2-3, 2018

EXHIBITING COMPANY NAME: _____ BOOTH #: _____

* All information requested on the CCA must be completed using a valid credit card number, and returned with the completed order form(s) for the equipment/services, to secure your order.