

April 11-13, 2014

El Paso Convention Center El Paso, Texas

EXHIBITOR KIT



EXHIBITOR'S TIMELINE

☐ Immediate	Room reservations at area hotel
☐ Immediate	Balance due for exhibit space
Imme diate	Texas Application for Sales Tax Permit and/or Use Tax Permit Visit the website at www.window.state.tx.us/taxpermit/ Registration is completed online.
☐ April 4	Additional Punch Card form due
☐ April 4	Exhibitor Services Orders must be placed for booth furnishings, parking, internet, electric, telephone. Please visit the facility website at: https://elpasolive.com/additional_info/service_order_forms for forms and more information
☐ April 9-10	Set-up time for show at El Paso Convention and Performing Arts Center
☐ April 8-9	All freight being shipped directly to the show <u>must</u> arrive on these dates only
☐ April 11	Show opens at 10:00a.m.

If you have any questions please call the show hotline at 1-800-848-6247



GENERAL INFORMATION

Show Dates: April 11-13, 2014

Show Location: El Paso Convention Center

One Civic Center Plaza El Paso, TX 79901

Show Times: Friday 10:00 am - 8:00 pm

Saturday 10:00am – 8:00 pm Sunday 10:00 am – 4:00 pm

Move-In: Exhibitor set-up times are the following:

Wednesday, April 9:

9:00am-5:00pm (Dealers and large island booths only)

1:00pm-5:00pm for 10x10's, 10 x 20's, etc.

Thursday, April 10:

9:00am-5:00pm—remaining exhibitors

Move-Out: Booth teardown does not to start until close of the show at 4:00 pm on

Sunday, April 13 and goes until 11:00pm. Additional move-out time will be available from 8:00am to 2:00pm on Monday, April 14.

Hotel Reservations: See area hotel on page 10 in this kit.

Security: El Paso Convention Center security will be in force during move-in and

show hours.

Promoter: GS Media & Events

250 Parkway Drive, Suite 270, Lincolnshire, IL 60069 Telephone: 800-848-6247 ext. 2427, Fax: 270-438-4723

1 elephone. 000 040 0247 ext. 2427, 1 ux. 270 430 47

www.gsevents.com

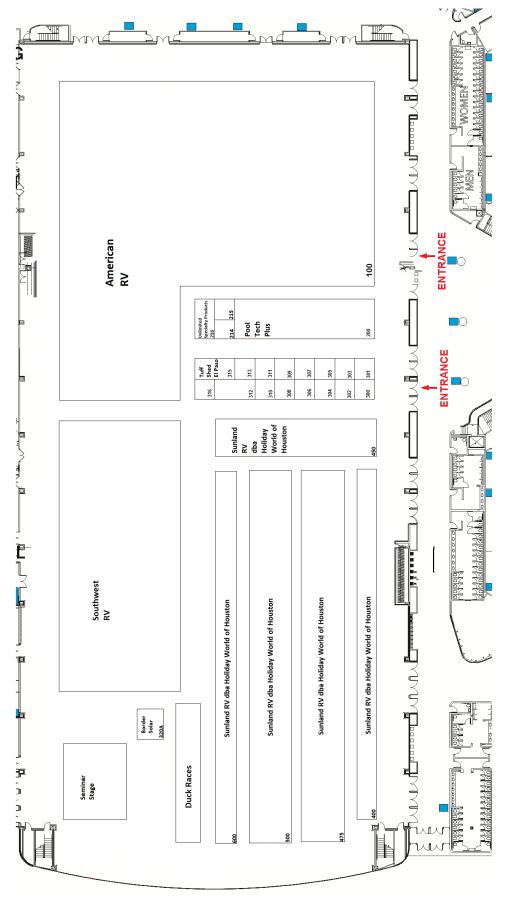
EXHIBITOR HOTLINE: 800-848-6247



El Paso RV & Travel Show El Paso Convention Center

April 11-13, 2014

Revised: 03-25-14





Exhibitor Admission: In order to expedite admission to the show for exhibitors, we are using PUNCH CARDS. Here is how the program works:

- 1) Each 10 x 10 exhibitor will be provided 6 cards
- 2) For each additional 10 x 10 space (i.e. 10x20, 10x30, etc.), exhibitors will receive the following allotment:

200-400 sq. ft.: <u>8 cards</u> 801-1000 sq. ft.: <u>14 cards</u> 401-600 sq. ft.: <u>10 cards</u> 1001+ sq. ft.: <u>16 cards</u> 601-800 sq. ft: 12 cards

Note: The maximum cards an exhibitor will receive is 16. If you need more cards than your allotment, you may buy additional cards for \$10.00 each or purchase a \$5.00 one-day discount ticket. Punch Cards are good for all days of the show.

- 3) Punch Cards and one-day discount tickets will be available for pick-up/purchase at the Show Office during move-in and show hours. Signature is required on your company form at the time of pick-up.
- 4) Exhibitors <u>must</u> sign their Punch Cards. If an exhibitor plans to leave the show during the day, they must have their hand stamped at the door.
- 5) Punch cards are punched <u>one time only each day</u> at the show entrance. If an exhibitor comes to the show without the card, they can either purchase another card or buy a one-day discount ticket to the show. Cards are non-transferrable.

To purchase additional cards/discoun	t tickets please fill out t	ne form below:
Company Name:		
Contact Name:		
Number of additional Punch Cards:		
Number of one-day discount tickets:	@\$5.00each	Total:
**Credit	Card Payment Options	**
VisaMaster	CardDiscover	
Credit Card #:		Exp Date:
Name on Card:		(please print)
Signature:		-

PLEASE NOTE: Punch Cards are to be used only by personnel working the exhibit. Misuse will jeopardize participation in future shows. Please fax this form to Michelle Quill, Events Administrator, at 270-438-4723 no later than **April 4, 2014**.



RETAIL SELLING/CERTIFICATE OF COMPLIANCE

Retail Selling will be allowed and is a major benefit to exhibitors at the show. Regardless if you are selling products from your exhibit or just displaying, you must complete BOTH of the following items:

- 1) Texas Application for Sales Tax Permit and/or Use Tax Permit
 Please visit the website at www.window.state.tx.us/taxpermit/ to learn more. Registration is completed online.
- 2) Certificate of Insurance (see attached form)

^{**}Remember, impulse purchases are very strong at the show. Be prepared and ready to sell your products to active enthusiasts**

CERTIFICATE OF INSURANCE (Attachment A) Producer: THIS CERTIFICATE IS A REPRESENTATION OF THE COVERAGE AFFORDED BY THE POLICIES REFERRED TO BELOW COMPANIES AFFORDING COVERAGE COMPANY LETTER A Phone: Insured: COMPANY LETTER B COMPANY LETTER C COMPANY

COVERAGES

THIS IS TO CERTIFY THAT THE INSURANCE POLICIES LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED AND THAT THE POLICES MEET THE MINIMUM COVERAGE REQUIREMENTS OF THE APPLICATION LEASE, PROJECT SPECIFICATIONS, REQUESTED FOR PROPOSALS, CONTRACT, REQUIREMENTS, LICENSE, PURCHASE ORDER REQUIREMENTS, OR CITY ORDINANCES.

LETTER D

CO			POLICY EFFECTIVE	POLICY EFFECTIVE		
LTR	TYPE OF INSURANCE	POLICY NUMBER	DATE (MM/DD/YY)	DATE (MM/DD/YY)	ALL LIMITS <u>IN THOUSANI</u>	<u>os</u>
	GENERAL LIABILITY				GENERAL AGGREGATE	\$
	() COMMERCIAL GENERAL LIABILITY				PRDCTS-COMP OPS AGGREGATE	\$
	() Claims Made() Occurences				PERSONAL & ADVERTISE INSURY	\$
	() Owners & Contractors Protective				EACH OCCURRENCE	\$
	() Contractual Liability				FIRE DAMAGE-ANY FIRE	\$
	() X, C, U Coverage				MEDICAL EXPENSE PER PERSON	\$
	AUTOMOTIVE LIABILITY				COMBINED	
	() Any Auto				SINGLE	
	() All Owned Vehicles				LIMIT	\$
	() Scheduled Autos				BODILY INJURY - PER PERSON	\$
	() Hired Autos					ľ
	() Non-Owned Autos				BODILY INSURY - PER ACCOUNT	\$
	() Garage Liability					
	() Contractual Liability					
	() Garage Keepers Liability				PROPERTY DAMAGE	\$
	EXCESS LIABILITY					<u> </u>
	() Umbrella Form					
	() =				EACH OCCURRENCE	\$
	() Other Than Umbrella Form					
					AGGREGATE	\$
	WORKERS COMPENSATION				STATUTORY	STATUTORY
	AND				EACH ACCIDENT	\$
	EMPLOYER'S LIABILITY				DISEASE POLICY LIMIT	\$
					DISEASE - EACH EMPLOYEE	\$
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS 2014 EI Paso RV & Travel Show - April 11-14, 2014

El Paso Convention & Performing Arts Center, One Civic Center Plaza, El Paso, TX 79901

- () Contractual Liability covers all written and oral contracts between the insured and the City of Denver
- () The General Liability and Excess Liability policies name the City of Denver, its officers, agents and employees as additional insureds and provide for severabiolity of interest (cross

liability) between the named insured(s) and the City of Denver

CERTIFICATE HOLDER

El Paso Convention & Performing Arts Center GS Events c/o: Michelle Quill 250 Parkway Drive, Suite 270

Lincolnshire, IL 60069
Certificate For:

- () Contract Number
- () License Type:
- () Purchase Order Number:
- () Official Publication Number:
- ()Lease

City Department/Division For Which Goods or Services Provided

Cancellation

NOTHWITHSTANDING THE EXPIRATION DATES SET FORTH IN THIS CERTIFICATE, SHOULD ANY OF THE HEREIN DESCRIBED POLICIES BE CANCELLED, CHANGED, OR NOT RENEWED, THE ISSUING COMPANY WILL MAIL 30 DAYS WRITTEN NOTICE BY REGISTERED MAIL TO THE CERTIFICATE HOLDER NAMED TO THE LEFT.

ISSUING REPRESETATIVE CARRIES ERRORS AND OMISSIONS COVERAGE () YES () NO

AUTHORIZED REPRESENTATIVE_____



SHOW REGULATIONS

Booth Size:

Standard booths are 10' x 10' unless otherwise noted. All booths are draped with an 8' high back drape and 3' high side drapes. Booths must not have sides that exceed 4' in height at the front half and must not exceed 8' in height in the back. No booths will be allowed to block neighboring booth. If you have special needs or sizes, please address with show management in advance.

Booth Materials:

All booth decorations must be fireproofed to comply with fire regulations. Gasoline and propane tanks must be empty and a locking fuel cap must be installed or the tanks must have their filler caps secured with duct tape. Storage is not allowed in booth space. If you need additional storage, please see show manager. No decals ("stickers") will be allowed on walls or tables. The City of El Paso takes fire safety VERY SERIOUSLY. Please review the El Paso Convention Center Notice to Exhibitors carefully.

Booth Staffing:

Booths must be open and staffed at all times during show hours. Only staff members with the proper show badges are to work booths. This is for your security! Exhibitors may enter the show floor one hour prior to show opening. Do not try to enter the show floor at any time during the weekend when the show is not in progress. This rule is for the security of your display and equipment.

Use of Space:

Distribution of advertising or promotional material will be restricted to the exhibitor's booth. No part of the booth or product may extend into the aisle. No exhibitor shall assign or sublet any portion of his/her space to another exhibitor. No business or individual not assigned space will be permitted to distribute materials or solicit business during show hours. Show management reserves the right to decline, limit or prohibit an exhibit or part of an exhibit, which, in its judgment, is out of keeping with the character of the show.



SHOW REGULATIONS

Liability:

Exhibitor must carry general liability coverage as outlined on the show contract. Exhibitor assumes all responsibility for damages to exhibit area caused by their negligence. The exhibitor agrees to keep and hold harmless GS Events, the El Paso Convention Center, Convention Services of the Southwest, their management, agents and employees from any and all claims, liabilities and losses for injury to persons or damage to property arising in connection with the exhibitor's use of the exhibit space. Neither GS Events nor the service contractor (Convention Services of the Southwest) nor the El Paso Convention Center nor any staff member of the above will be responsible for the safety of the exhibits from theft, damages by fire, water, vandalism or other causes. However, all reasonable precautions will be taken by show management to protect the exhibits from such losses.

Security:

Security from the El Paso Convention Center will be onsite during the duration of the show. Exhibitors will be allowed in the hall one hour before the opening of the show with an exhibitor punch card. If an exhibitor needs to be on the show floor prior to or after published times, please see show management.

Labor:

Exhibitors will be allowed to assemble and dismantle their booths on their own (no union regulations or charges are in effect at the El Paso Convention Center). If an exhibitor needs assistance, the hire of labor is available through Convention Services of the Southwest (see labor order form in your Convention Services of the Southwest information).

Sound Level:

Any devices that produce sound must be operated at a level that does not disturb other exhibitors. Show management reserves the right to determine acceptable sound levels. If you have any special sound needs, check with show management in advance.

Cancellation:

In the event of a cancellation of exhibit space by the exhibitor, exhibition management shall retain as a cancellation fee, all amounts paid by the exhibitor (and those fees due from the exhibitor) to the time of cancellation. All cancellations must be in writing. In the event the exhibitor has no representation on the show floor by the stated opening time of the show, exhibition management reserves the right to re-sell the exhibit space or to move another exhibitor into that space.



AREA HOTELS

Headquarters Hotel:

Doubletree by Hilton El Paso Downtown/City Center 600 N. El Paso Street | El Paso, TX 79901 Phone: 915-532-8733 | Fax: 915-532-8732 www.doubletreeelpasohotel.com

DoubleTree.com

Rate is \$85.00/night for single or double room

For more listings go to www.elpasocvb.org



EL PASO CONVENTION & PERPORMING ARES CENTER

BILLING INFORMATION

FRST NAME:

EXHIBITOR BOOTH SERVICES

MAIL OR FAX WITH PAYMENT TO:

El Paso Convention & Performing Arts Center 1 Civic Center Plaza El Paso, Texas 79901

Phone: (915) 534-0649 | Fax: (915) 541-3715 Email: mfernandez@elpasocvb.com

Cardholder signature authorizes the El Paso Convention & Performing Arts Center to charge any unpaid balance to the credit card shown below. Orders received are on a first-come first-serve basis. We process credit card payments upon receipt. Any incomplete information may delay processing. Please PRINT CLEARLY in blue or black ink only.

LASTINAME:

COMPANY:		EVENT NAME:	EVENT NAME:				OTH NUMBER:	
ADDIESS:		CITY:		STATE:			ZIP COOK:	
PHONE NUMBER	E	I	FAX NUMBER:					
EMAL ADDRESS	i:		•					
PAYMENT IN	FORMATION							
CARD NUMBER:			EXPRATIONS			CAMD COL	K:	
CHECK MAKE	PRYABLE TO EL PIASO CONVENTION CENTER	CHECK NUMBER:	-		DATE SIGN	HD:		
	The <u>Advanced Rate</u> will be only applied to all items ordered <u>prior to the scheduled move-in date.</u> Any items ordered <u>during the move-in or after</u> will be subject to the <u>Floor Rate.</u> EXHIBITOR BOOTH SERVICES							
QUANTITY	DESCRIPTION		ADVANC	ED	FL00	DR:	SURTOTAL	
	HOORE X YOFT BOOTH		\$40.00	0				
	10FT X 20FT BOOTH		\$80.00)				
	10FT X SOFT BOOTH		\$200.00					
	CARPET		\$100.0	0				
	PIPE & DRAPE (PRICE PER FO	οη	\$2.25					
	FOLDING CHAIR		\$0.75					
	COCKTAIL TABLE (SHORT OR T	•	\$40.00					
	DRAPED & SKIRTED TABLE BOOTH VACUUMING	l .	\$15.00					
	OFFICE TRASH / RSCYLE RIN (7 G	ALLORA	\$62.0					
	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED IN COLUMN 1 (1977) AND		-					
			I	I			L	
					1	AX (0.25%):		
	_				TOTAL AM	OUNT DUE:		
PLEASE NOTE: Material and/or equipment furnished by the El Pisso Convention Center for this service order is furnished on a rental basis and remains the property of the El Pisso Convention Center and shall be removed ONLY by Convention Center employees. Credit will not be given for service(s)/item(s) installed and not utilized. A \$20,000 service charge will be assessed for all returned checks.								
The undersigned hereby declares that the credit card information listed above is true, accurate and appears in the name as stated and authorization is hereby given to the above named individuals to use these cards for purchases from El Paso Convention & Performing Arts Center. Further, I authorize my credit card company to accept and to charge to my account for purchases initiated by the above named individualis). This authorization will remain in effect until payment has been processed and received in full for services rendered to the El Paso Convention & Performing Arts Center.								
Cardholder's/A	Cardholder's/Authorized Signature:							

DRAYAGE SERVICES



MAIL OR FAX WITH PAYMENT

1 CIVIC CENTER PLAZA
EL PASO, TEXAS 79901
PHONE (915) 534-0611 / FAX (915) 541-3715

Cardholder signature authorizes the El Paso Convention Center to charge any unpaid balance to the credit card shown below. SHOW NAME: LOCATION: SHOW DATES: COMPANY NAME: **BOOTH NUMBER:** STREET ADDRESS: ZIP CODE: CITY: STATE: ORDERED BY: PRINT NAME: PHONE NUMBER: (SIGNATURE) CREDIT CARD INFORMATION ACCOUNT NO. EXP. DATE: FAX NO: MC PRINT LEGIBLY VISA DISCOVER CHECK SECURITY CODE: MAKE CHECKS PAYABLE TO: **EL PASO CONVENTION CENTER CARDHOLDER'S SIGNATURE** CARDHOLDER'S NAME PLEASE PRINT **DISCOUNT DEADLINE DATE:**

Drayage Service Includes:

- Receiving and storing your shipment for up to 14 business days prior to show load-in date. Shipments received more than 14 days in advance must pay an additional storage fee of \$3.00/day per space. Each space is exactly 7'W x 20'L.
- Delivering your shipment to your booth, storing empties during the show and returning empties to your booth at the
 conclusion of the show.
- Storage of packages for up to three days following the conclusion of the show.

PLEASE NOTE:

- Exhibitor must provide bill of lading for shipments leaving the El Paso Convention Center. We do not provide shipping service.
- Exhibitors are permitted to hand-carry shipments into the building and to their booth at no charge.
- No C.O.D.'s will be accepted.

Shipment weight	<u>Crated Material</u> Total Weight	Charge	Uncrated Material Total Weight	Charge	Amount Due	
Per 100 lbs.		\$40.00/100 lbs.		\$50.00/100 lbs.		
General Labor	-		hrs.	\$30.00/hr.		
Forklift Use	-		hrs.	\$60.00/hr.		
				SUBTOTAL		
				TAX (8.25%)		
	LABOR CHARGE TOTAL					
	TOTAL OF ORDER					

Order (with payments), must be received a minimum of fourteen (14) days prior to scheduled event move-in for advance payment rates. Orders received less than fourteen (14) days prior to scheduled event move-in will be charged at the floor rate.

ANY SINGLE ITEM OVER 100 LBS. REQUIRES USE OF FORKLIFT. FORKLIFT MUST BE OPERATED BY THE EL PASO CONVENTION CENTER PERSONNEL.

ANY SINGLE ITEM OVER 500 LBS., PLEASE CALL FOR A QUOTE.

• These amounts to be determined at time of load-in and added to your account.

IMPORTANT: WHEN FAXING OR MAILING THIS FORM, PLEASE CALL TO CONFIRM RECEIPT BY OUR OFFICE.

FOR OFFICE USE ONLY

TON OTTICE OSE ONE!						
DATE ORDER RECEIVED						
METHOD OF PAYMENT						
AMOUNT RECEIVED						
RECEIVED BY						

Last updated: 8/21/12

EL PASO CONVENTION & PROPOSITION AND THE PROPO

ELECTRICAL SERVICES

MAIL OR FAX WITH PAYMENT TO:

El Paso Convention & Performing Arts Center 1 Civic Center Plaza El Paso, Texas 79901 Phone: (915) 534-0649 | Fax: (915) 541-3715 Emait mfernandez@elpasocvb.com

Cardholder signature authorizes the El Paso Convention & Performing Arts Center to charge any unpaid balance to the credit card shown below. Orders received are on a first-come first-serve basis. We process credit card payments upon receipt. Any incomplete information may delay processing. Please PRINT CLEARLY in blue or black ink only.

BILLING INFORMATION

FIST NAME:					Т	LAST NAME:					
			DOT NOTE.								
COMPWY:				EVENT NAM	E:	E: BOOTH NUMBE				E	
ADDRESS:	OIESS: CITE						STATE:			ZP CODE:	
PHONE NUMB	IR:					FAX NUMBER:					
EMAL ADORES	S:										
PAYMENT IN	IFORMATION										
CAND NUMBER	ŧ					EXPRESSION:			CAMD	C006:	
CHECK: MAKE	PRYABLE TO EL	PASO CONVENT	TION CENTER	CHECK NUMBER				DATE SIGN	ED:		
The <u>Advanced Rate</u> will be only applied to all items ordered <u>prior to the scheduled move-in date.</u> Any items ordered <u>during the move-or after</u> will be subject to the <u>Floor Rate</u> . ELECTRICAL SERVICES									THE IT SALE		
		AD ELECTRICA					T	RENTAL		1	
QUANTITY	ITEM	ADVANCED	ROOR	SURTOTAL		QUANTITY	ITEM	-	MCED	FLOOR	SURTOTAL
	20 AMPS	\$75.00	\$110,000				50 FT. COI		.00	\$20.00	
		GLE PHASE 20					BLOWN FU			\$2.00	
	20 AMPS	\$110,000	\$2/07.50		-		TO BOOST		OMP	\$2.00/MMP	
	30 AMPS 40 AMPS	\$101.00	\$282.50 \$344.00		-	SUPPORAL		CAL SERVICE	es aum	RENTAL ITEMS:	
	50 AMPS	\$216.00	\$410.00	+	-	acet of the	POS BEING I SE		nar mertia	TAX (8.25%):	
	60 AMPS	\$260,00	\$470.00		-	TALBUTE	SCAL LABOR	HARGES (P	OR 200	V AND ABOVE):	
	100 AMPS	\$292.00	\$652.50	1	-					AMOUNT DUE:	
	150 AMPS	\$694.40	5917.00		-	"ELECTRICA	U I ADOD				
	200 AMPS	\$581.00	\$1,22150		-	- Straight Tin		BAM to SP	M, <u>\$45.</u>	00 per hour.	
		3 PHASE 208V			-	IMPORTAN			_		_
	20 AMPS	\$946.00	\$275.00	T		 Payment in 24 Hour Po 				irvice la connect la.	ed.
	20 AMPS	\$199.00	\$274.00		ŀ	On dedicate				lve your order s	
	40 AMPS	\$252.00	\$472.50		Ì	before ach	eduled move	in date.		_	
	50 AMPS	\$205.00	\$572.50							installed, even the of show opening	
	60 AMPS	\$258.00	\$749.50			20 minutes	after the shor	v has closed	L		-
	100 AMPS	\$602.00	\$1,080.50				minimum lab 208 volta or			f) hour for insta	listion of bian
	150 AMPS	\$902.00	\$1,619.00			 bland boot 	hs must prov	tie a scaled	floor	plan including b	
	200 AMPS	\$1,201.00	\$2,55750						CONTROL	tions, and lightin	ig equipment.
The undersigned hereby declares that the credit card information listed above is true, accurate and appears in the name as stated and authorization is respy given to the above named individuals to use these cards for purchases from El Paso Convention & Performing Arts Center. Further, I authorize the company to accept and to charge to my account for purchases initiated by the above named individualis). This authorization will remain effect until payment has been processed and received in full for services rendered to the El Paso Convention & Performing Arts Center.											
Sandhadaan ist	Authorized Stor	natura:							Date		



EXHIBITOR PARKING SERVICES

MAIL OR FAX WITH PAYMENT TO:

El Paso Convention & Performing Arts Center 1 Civic Center Plaza

El Paso, Texas 79901 Phone: (915) 534-0649 | Fax: (915) 541-3715

Email: mfernandez@elpasocvb.com

Cardholder signature authorizes the El Paso Convention & Performing Arts Center to charge any unpaid balance to the credit card shown below. Orders received are on a first-come first-serve basis. We process credit card payments upon receipt. Any incomplete information may delay processing. Please DDINT CLEADLY to blue or black tok code.

PRINT CLEARLY in blue or black ink only.										
BILLING INFO	RMATION									
FIRST NAME:					LAST NAME:					
COMPANY:				EVENT NAME:	8008			BOOTH NUMBER:		
ADDRESS:				arr:		STATE	ž			ZIP CODE:
PHONE NUMBER					FAX NUMBER					
EMAIL ADDRESS:	EMAL ADDRESS:									
PAYMENT INF	ORMATION									
CARD NUMBER:					EXPRATION:				CARE	CODE:
CHECK MAKER	EVARLE TO ELF	PASO CONVENTION CENTER	COHE	OK NUMBER				DATE SIGN	HD:	
EXHIBITOR PA	RKING PAS	<u>or</u>	after v	WIII be subject	t to the Floo	r Rate		DATE		ordered during the move-in
QUANTITY				ACTION PLATE IN	CHIER ESTAT					SORTOLAL
		DARD CARTRUCK					-	DO (S DAYS		
		V. / TOUR BUS					\$30.00 / DAY			
		CK / TRAILER (OVER 16FT)					\$20.00 / DAY \$10.00 / DAY			
		X / TRALLER (UNDER 16FT)						\$1000 / Lik		
		NECTIONS FOR RV ON	ILY							
QUAN	IIIY	DESCRIPTION		ADVANCED			FLOOR			SURTOTAL.
		SINGLE PHASE 200V, 20 A	-	\$110.			\$207.50			
		SNGLE PHASE 200V, 30 A		\$146.						
		WATER CONNECTION, 100X	-AL	\$100.00 \$140.00						
					SUBTOTAL FOR	WELE	HIS CA	L CONNECT	IONS:	
				SURTOTAL FOR BY WATER CONNECTIONS:						
				TAX (0.25%);						
				SUBTOTAL FOR PARKING PASSES:						
PLEASE NOTE							TOT	AL AMOUN	T DUE:	
 This pass provides unlimited access in and out. <u>Due to limited parking, there will be a possibility of off-site parking.</u> All trailers must be parked in the West Lot only. No trailers are permitted to park underground. Electrical and water service are not included in the RV per day rate. Vendors will be required to purchase a parking pass for vehicle and separate pass for trailer. Cars parked at owners risk. Articles left in our are at owners risk. We reserve the privilege of moving cars to other sections of lot. Not responsible for theft or damage to vehicles. No attendant after regular hours (BAM to SPM, Monday - Priday). No lottering, sketsboarding, taligating or alcohol consumption allowed on premises. A \$20,000 service charge will be assesses for all returned checks. 										
The undersigned hereby declares that the credit card information listed above is true, accurate and appears in the name as stated and authorization is hereby given to the above named individuals to use these cards for purchases from El Paso Convention & Performing Arts Center. Further, I authorize my credit card company to accept and to charge to my account for purchases initiated by the above named individual(s). This authorization will remain in effect until payment has been processed and received in full for services rendered to the El Paso Convention & Performing Arts Center.										
Candholder's/Au	montred Sign	mure:							Dette	E



FORKLIFT RENTAL SERVICES

MAIL OR FAX WITH PAYMENT
1 CIVIC CENTER PLAZA
EL PASO, TEXAS 79901
PHONE (915) 534-0611 / FAX (915) 541-3715

Cardholder signature authorizes the El Paso Convention & Performing Arts Center to charge any unpaid balance to the credit card shown below.						
SHOW NAME:	LOCATION:		SHOW DATES:			
COMPANY NAME:			BOOTH NUMBER:			
STREET ADDRESS:	CITY:	STATE:	ZIP CODE:			
ORDERED BY:	PLEASE PRINT NAME:		PHONE NUMBER:			
(SIGNATURE)						
CREDIT CARD INFORMATION ACCOUNT NO.		EX	KP. DATE: FAX NO:			
MCVISA Amex PRINT LEGIBLY						
DISCOVER						
CHECK			ECURITY CODE:			
MAKE CHECKS PAYABLE TO:						
EL PASO CONVENTION CENTER						
CARDHOLDER'S SIGNATURE:		CARDHOLDER'S NAME	·			
		PLEASE PRINT:				
DISCOUNT DEADLINE DATE:						

LABOR REQUEST:

DESCRIPTION	Number Of Hours	Rate per ½ hour	Rate per hour	TOTAL DUE
Forklift with operator		\$ 50.00	\$ 85.00	
Scissor Lift with operator		\$ 50.00	\$ 85.00	
Banners (This includes hanging and removing banner, forklift and labor)		\$ 75.00	\$ 110.00	

SUBTOTAL	\$
TAX (8.25%)	\$
TOTAL OF ORDER	\$

FOR OFFICE USE ONLY

DATE ORDER RECEIVED	
METHOD OF PAYMENT	
AMOUNT RECEIVED	
RECEIVED BY	

Last updated: 8/21/12



INTERNET & TELEPHONE SERVICES

MAIL OR FAX WITH PAYMENT TO:

El Paso Convention & Performing Arts Center 1 Civic Center Plaza El Paso, Texas 79901 Phone: (915) 534-0649 | Pax: (915) 541-3715 Email: infernendez-delpasocyo.com

Condholder signature authorizes the SI Pose Convention & Performing Arts Center to charge any unpaid balance to the credit card shown below. Orders received are on a first-corne first-corne basts. We process credit card payments upon receipt. Any incomplete information may delay processing. Please PRINT CLEARLY in blue or black int only.

FIRST NAME			LEST FORME									
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COMPANY		EVENT NAME:		- 1	BOOTHNAMER							
ADDROSE		CITY		STATE:		- 9	287-00000					
IL KOME NYI MBE	Y-		MAX NUMBER.									
GMUL ADDRESS	8											
AYMENT IN	FORMATION											
CARC NUMBER			EXPERTION			CMBC	006					
O-ECK MANS	PAYMELE TO EL PASO CONVENTION CENTER	CHECK NUMBER:			DATE SIGN	DATE SIGNED:						
GUANTITY	TELEPHONE SERVICES DESCRIPTION	1 TEN	ADVANCED		Room		SUSTOTAL					
	WHELEOCERS MER COMPUTER /	\$90.00		8115.7		OUDIOINE.						
	WINED CONNECTION IPER COMPUTE	\$120,00		\$150								
	PRES CONNECTION (IDMS UP / IDM	\$4,000.0	0	\$6,000	0.00							
	TRUSTHONE LINE GOCAL & LONG DISTANCE	\$125.00		\$200	60							
	5 PORT SWITCH RENIUL	\$225.00		\$500	00							
	24 PORT SWITCH RENTAL	\$500.00		\$1,000	0.00							
	ADDITIONAL 35FT PATCH CABLE	\$15.00		\$200	00							
	LABOR IPER HOURS		\$75.00		\$764	36						
			1		7.	AX (5.25%	Dr.					
					TOTAL AM	DUNT DU	t:					
Due to the ris The riskers of Special servic Material analy Convention Co Credit will not	chide 1 (one) & address, service to booth in th	reer cannot guarants of decisions at the attention at the attention at the attention at the attention Center employees at	es any level of per Peus Conscretors Nisks VOR, etc.) enrice order it fun	foreignes o	or accessibility	beyond	our galleniny.					
eneby given to ty credit card o	of hereby declares that the credit card info the above named individuals to use these company to accept and to charge to my ac- syment has been processed and received	- cards for purchase count for purchase	ses from El Paso is initiated by the	Convention above no	on & Perform med individu	ing Arts	Center Further, Lauth is authorization will re					

WATER CONNECTION & DRAIN SERVICES



MAIL OR FAX WITH PAYMENT

1 CIVIC CENTER PLAZA EL PASO, TEXAS 79901 PHONE (915) 534-0611 / FAX (915) 541-3715

Cardholder signature authorizes the El Paso Convention Center to charge any unpaid balance to the credit card shown above and accepts responsibility for payment of water service requested

SHOW NAME:		LOCATION:												SHOW DATES:				
COMPANY NAME:															BOOTH NUMBER:			
STREET ADDRESS:		CITY: STATE:													ZIP CODE:			
ORDERED BY:		PLEASE PRINT NAME:													PHONE NUMBER:			
(SIGNATURE)																		
CREDIT CARD INFORMATION									\perp				EXP.	. DATE: FAX NO				
MCVISA AmEx					1 1 1 1 1													
DISCOVER																		
CHECK															SECU	JRITY CODE:		
MAKE CHECKS PAYABLE TO EL																		
PASO CONVENTION CENTER																		
CARDHOLDER'S SIGNATURE:		CARDHOLDER'S NAME:																
DISCOUNT DEADLE		PLEASE PRINT																
DISCOUNT DEADLINE DATE:																		
									-									
	QU	UANTITY			ADVANCED			DISCOUNT RATE					E	FLOOR	RATE	COST		
	,			RATE														
					RAIL				(2 weeks prior))				
Water Connection, no drai				\$ 100.00 each				\$ 120.00 each						\$ 140.00				
One Time Fill and Drain up				\$	\$ 100.00 each			\$ 120.00 each						\$ 140.00				
One Time Fill and Drain 25				\$ 150.00 each				\$ 170.00 each						\$ 190.00				
One Time Fill and Drain 500 - 750 gallons					\$:	200	0.00 each			\$ 220.00 each						\$ 240.00		
															SU			
															TAX			
															TOTAL			
Order (with payments), must be received a minimum of fourteen (14) days prior to scheduled event move-in for advance payment rates. Orders received less than fourteen (14) days prior to scheduled event move-in will be charged at the floor rate. IF YOU SHOULD REQUIRE ADDITIONAL WATER ABOVE THE 750 GALLONS PLEASE CALL FOR QUOTE. CLIENT MUST PROVIDE ALL HOSES AND CONNECTORS TO EQUIPMENT. LICENSSEE DATE																		
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AMOUNT RECEIVED RECEIVED BY																		
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Last updated: 8/21/12