# PAYMENT & CALCULATION FORM

### **TechNet INDO-Pacific 2019**

HILTON HAWAIIAN VILLAGE NOVEMBER 19-21, 2019

Advance Order Deadline: Nov 1, 2019

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE

WILL BE FILLED UPON AVAILABILITY)

Check #

Name of Cardholder:



1004 MAKEPONO STREET HONOLULU, HI 96819 PH (808) 832-2430 FAX (808) 832-2431 helpdesk@icshawaii.net

CVV# (3-4 digit code)

Exp. Date

Please complete order forms and calculation sheet and return with payment in full. I.C.S. requires your credit card authorization to be on file with us. For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges may include all I.C.S., or any charges which I.C.S. may be obligated to pay on behalf of Exhibitor, including without limitation, any shipping charges. Please complete the information requested below:

Electrical	\$
Electrical Labor	\$
Custom Furniture	\$
Plants & Floral	\$
Audio Visual & Computer Rental Order Form*	\$
TOTAL AMT. DUE:	\$

\*NOTE: Advance Order Deadine for AV and Computer is October 25, 2019

<b>CARDHOLDER'S BIL</b>	LING ADDRESS	INFORMATION:						
COMPANY NAME				ORDERED BY:				
STREET ADDRESS			CITY	<u> </u>	STATE	ZIP CODE		
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRE	ESS				
SHOW REPRESENTA	ATIVE INFORMA	TION:	•					
COMPANY NAME				ORDERED BY:	BOOTH #:			
STREET ADDRESS			CITY	-	STATE	ZIP CODE		
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRE	ĒSS				
AUTHORIZED CONTACT SIGNATU	RE			AUTHORIZED CONTACT-F	PLEASE PRINT	DATE		
This order is accepted with from any legal obligation of invoice date. All orders are	performance. A finance	e charge of 1.5% per m	nonth (18% annum)	applies to any balance du				
NO REFUNDS OR CREDIT ANY INVOICES AFTER TH			NCELLED AFTER 1	THE ADVANCE ORDER D	EADLINE. I.C.S. \	WILL NOT ADJUST		
METHOD OF PAYME		Accepted Credit Cov	do: \/!CA_MACTEDC	CARD AMEX DISCOVER				

Signature

Credit Card #

HILTON HAWAIIAN VILLAGE NOVEMBER 19-21, 2019



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**YOU ARE ENTERING A CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERY IN CASE OF LOSS OR DAMAGE.** The terms and conditions set forth below become a part of the Contract between I.C.S. and you, the Exhibitor. Acceptance of said terms and conditions will be construed when any of the following conditions are met:

- The Method of Payment Form is signed; or
- An order for labor, service and/or rental equipment is placed by exhibitor with I.C.S.; or
- Work is performed on behalf of exhibitor by I.C.S.

### **Definitions:**

For purpose of this Contract, I.C.S. means International Convention Services Inc. and its respective employees, directors, agents, assigns, affiliated companies, and related entities including but not limited, to any subcontractors I.C.S. may appoint. The term "Exhibitor" means the Exhibitor, its employees, agents, or representatives.

### **PAYMENT TERMS:**

- 1) Full payment, including any applicable tax, is due in advance or at show site for all service orders. All payments must be U.S. funds and all checks must be drawn on a U.S. bank. Orders received without advance payment or after the deadline date will be charged at floor rate.
- 2) All materials and equipment are on a rental basis for the duration of the show or event and remain the property of I.C.S. expect where specifically identified as a sale. All rentals include delivery, installation, and removal from Exhibitor's booth.
- 3) Credits or refunds will not be given for services cancelled after the advance order deadline date, installed or not used.
- 4) If the Show or Event is cancelled because of reasons beyond I.C.S. control, Exhibitor remains responsible for all charges for services and equipment provided up to and including the date of cancellation.
- 5) I.C.S. will not issue refunds to Exhibitors of any payments made before the date of cancellation. It is Exhibitor's responsibility to advise the I.C.S. Service Desk Representative of problems with any orders, and to check the Exhibitor's invoice for accuracy prior to the close of the Show or Event.
- 6) If Exhibitor is exempt from payment of Hawaii Excise Tax, I.C.S. requires a copy of your Tax Exemption Certificate issued by the State.
- 7) For International Exhibitor's, I.C.S. requires 100% pre-payment of advance orders, and any other order or services placed at show site must be paid at the show.
- 8) For any pre-approved unpaid balance after the close of the show, terms will be net due and payable upon receipt of invoice. Effective 30 days after invoice date, any unpaid balance will bear a finance charge 1.5% per month. Future orders will be on a prepaid basis only.
- 9) If past due invoices or invoice balances are placed with a collection agency or attorney for collection or suit, Exhibitor agrees to pay all legal and collection costs. These payment terms and conditions shall be governed by and construed in accordance with the laws of the State of Hawaii. In the event of any dispute between the Exhibitor and I.C.S. relative to any loss, damage, or claim, such Exhibitor shall not be entitled to and shall not withhold payment, or partial payment, due to I.C.S. for its services, as an offset against the amount of any alleged loss or damage. Any claims against I.C.S. shall be considered a separate transaction, and shall be resolved on its own merits. I.C.S. reserves the right to charge Exhibitor for the difference between the Exhibitor's estimate of charges and its actual charges incurred by Exhibitor, or for any charges that I.C.S. may be obligated to pay on behalf of the Exhibitor, including without limitation, any shipping charges. If Exhibitor provides a credit card for payment and charges are rejected by the Exhibitor's credit card company for any reason, I.C.S. hereby provides notice that it reserves the right, and Exhibitor authorizes I.C.S., to continue to attempt to secure payment through that credit card for as long as unpaid balances remain on the Exhibitor's account.
- 10) I.C.S. will not be held responsible for any orders not received due to transmittal problems.
- 11) Third Party Billing is available upon request. Please contact our Help Desk for assistance with this service form.
- 12) A \$25.00 handling charge will assessed for returned checks due to insufficient funds.
- 13) If you're submitting payment via Bank Wire, please include a \$25.00 service charged to your total amount due.

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**LOVESEAT SOFA** 



**ARMCHAIR** 



SAVANA CLUB CHAIR



**COFFEE TABLE** 

DESCRIPTION	Advance Rate	Floor Rate	Quantity	Total
CUSTOM FURNITURE  NOTE: LIMITED QUANTITIES ARE AVAILABLE. FIRST COME FIRST SERVED				
Loveseat Sofa - Black	\$496.25	\$645.00		
Armchair/Lounge Chair - Black	\$386.00	\$501.75		
Savana Club Chair - Blue Velour	\$386.00	\$501.75		
Coffee Table - Black	\$193.00	\$248.00		
CANCELLATION ON ALL ORDERS AFTER ADVANCE DEADLINE WILL BE SUBJECT		4.712% E	SUB-TOTAL EXCISE TAX	

TO 100% CANCELLATION FEE. NO REFUNDS AND OR CREDITS WILL BE ISSUED.

COMPANY NAME				ORDERED BY:	BOOTH #:	
STREET ADDRESS			CITY		STATE	ZIP CODE
						1
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS			
		l				
AUTHORIZED CONTACT SIGNATURE				AUTHORIZED CONTACT-PLEASE PR	RINT	DATE
				i		1
			ŀ	i		1

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.

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NOVEMBER 19-21, 2019



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# Save Time and Money!! Read Before You Order!

I.C.S., a provider of electrical services to trade shows and conventions, is committed to customer service. With that in mind, we are providing you with the following information sheets to help you order your electrical service. If you have any questions about your order, please call a Customer service Representative at (808) 832-2430.

### **ELECTRICAL ORDER CHECKLIST**

## **Complete your Electrical Rental Order Form**

Do you require additional lighting?
Check the rating plates on your electrical equipment for wattage or amps, horsepower for motors, voltage and phase.
Order 24-hour power if needed. Electricity is normally turned on one hour before each day's show opening and off one-half hour after each day's show closing.
Indicate your electrical labor requirements on the order form. See attached sheet for further information about the electrical contractor's areas of responsibility.
Include a booth floorplan. You may use the attached form to make a scaled drawing, indicating service and lighting locations as well as the adjacent aisle and booth numbers.
ENCLOSE PAYMENT. Include a check or complete credit card information on the Payment & Calculation Form that is enclosed in the Exhibitors Service Kit.
Review the Electrical Code Requirements on the Regulations and General Information Form. Bring only the electrical equipment that you can use at showsite.
Contact a Customer Service Representative with any questions you may have.  They may be reached at (808) 832-2430 or via email at helpdesk@icshawaii.net.

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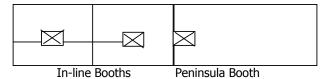


### Where will my outlet be located?

Х

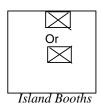
There are four different types of trade show booths: In-line Booths, Peninsula Booths, Back-to-Back Peninsula Booths and Island Booths.

Each type of booth has its own method of installation. In the following diagrams, the symbol represents the approximate location of power outlets.



Back-to-Back Peninsula Booths

One Drop within booth when power Source is meeting or one location on perimeter when power source is in the floor.



*In-line Booths, Peninsula Booths, or Back-to-Back Peninsula Booths:* Your pre-ordered Electrical Outlet will be installed at the rear of your booth, at the drape line.

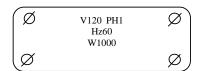
*Island Booths:* You need to designate one location for each outlet you order. Multiple outlet locations will be charged on a Labor and Material basis. For facilities with power originating in the floor, your Electrical Outlet will be placed at one location at our discretion. All other distribution will be done on a Time and Material basis. If you fail to provide us with a floorplan, we will bring your power to one location at our discretion.



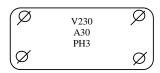
How much power do I need?



Calculate your lighting needs by adding wattage in each location. For other equipment, read the Ratings from the metal plates attached to each unit.



120 Volt Single Phase, 60 Cycle, 1000 Watts



230 Volts, 30 Amps, 3 Phase

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### REGULATIONS AND GENERAL INFORMATION

- I.C.S. is not responsible for voltage fluctuation or power failure due to temporary conditions. For your protection you should install a surge protector on all electrical installations and connections. All electrical service must be made by an I.C.S. electrician.
   I.C.S. will not be responsible for any damage or loss to property, equipment, components, computer hardware or software and/or any damage or injury to any person caused by the installation, connection, plugging into or modification to any electrical outlet by any person other than an I.C.S electrician.
- 2. Electricity will be turned on within 30 minutes of show opening and turned off within 30 minutes after show closing.
- 3. 24 hour service to any outlet will be double the list price.
- 4. Dedicated power (20 AMP min) is double the listed price, and can only be activated before show opening with advance arrangements for date needed.
- 5. All electrical outlets will be installed on the floor at the draped backwall of in-line booths and peninsula spaces. Exhibitors with hardwall displays must arrange for power to be dropped inside the booth if necessary; this will be done on a time and material basis. If no plan is provided, the power will be installed at our discretion. Additional power drops are chargeable on a time and material basis. Distribution and connection(s) to equipment is chargeable on a time and material basis.
- 6. All island booths must attach layout of booth and drawing of where you would like to have the electrical lines installed. The electrical box is located in the back of the booth. There will be electrical labor charges incurred for the placement of your electrical line. Please see attached "Electrical Labor Order Form" for the rates and additional information. Should you have any questions regarding electrical line placement in your booth, please contact us via the following: Phone (808) 832-2430, Fax (808) 832-2431 or Email us at helpdesk@icshawaii.net.
- 7. Local ordinances prohibit more than 2000 watts per lighting circuit and only one connection for power and motor outlets.
- 8. All wiring, motors, electrical installations, etc. must be approved. To prevent overloading of circuits, exhibitors cannot add wattage except as ordered.
- 9. All electrical permits required by the Local Building and Safety Code will be obtained by the electrical contractor.
- 10. All flood light, column, and wall outlets are not a part of booth space. A separate outlet must be ordered at regular price for each piece of equipment to be connected.
- 11. Special handling, hookups, repairs or installation of electrical will be done on a time and material basis.
- 12. Installation is subject to Local Union Contract and Jurisdiction.
- 13. All equipment should be properly tagged and wired with full information as to current, voltage, phase, cycle, horsepower, etc. and ready for connection.
- 14. All outlets over 20 amps or with a voltage of over 150 volts require electrical labor. This includes a 1 hour minimum to inspect exhibitor equipment that is pre-wired to plug into our system.

### **ELECTRICAL CONTRACTOR'S RESPONSIBILITIES**

As the Official Electrical Contractor, we will be responsible for:

- All under-carpet distribution of electrical wiring.
- All facility overhead distribution of electrical wiring, including coaxial cable, fiber optics and the distribution of same from product to booth and from booth to booth.
- All motor and equipment hook-ups requiring hard wire connections.
- Installation and/or repair of electrical fixtures.
- Installation of electrical motors to be energized and electrical apparatus.

### ELECTRICAL CODE

### **Electrical Services for Exhibits at Convention Facilities**

Electrical requirements for an exhibit at all convention facilities are for the safety of all exhibitors and are based on national Electrical Codes and local ordinances.

Too frequently, fires have been traceable to faulty wiring, sometimes because of carelessness and sometimes because of lack of understanding of the risks involved.

In the interest of public safety, exhibits in the convention facilities may be inspected to determine if any violations exists. If they are found, qualified electricians are available to correct the problems. This work will be performed on a time and material basis. If the exhibitor does not wish to have the fault corrected, electrical services to the offending booth will not be connected.

If an exhibitor is not informed or does not understand basic safety standards for electrical wiring, an electrician should be consulted before shipment is made to convention facilities. Serious risks are involved which can be eliminated by understanding basic requirements of safe wiring inside your booth. For the safety of you and the public, remember these points:

- All wiring must have a 3-wire grounded cord with a minimum of #14 gauge.
- Spot or floor lighting is a hazard when lamps are too close to fabrics or other materials which can be affected by heat.
- The use of clip-on sign sockets, latex or lamp cord wire in displays, or the use of 2-wire clamp on fixtures, is prohibited by order of fire prevention bureaus at trade shows and conventions.

Zip cords or two-wire cords are ungrounded and could result in safety hazards. Their use is forbidden in all convention facilities.

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### **ELECTRICAL LABOR SUPERVISION SERVICES - Indicate service desired**

	I.C.S. ELECTRICIAN SUPERVISED (OK To Proceed)
	I.C.S. will supervise electrical labor:
<b>→</b>	Install electrical distribution under carpet or in booth structure, install coaxial, fiber optics or data cable per attached floor plan
<b>→</b>	Dismantle all electrical distribution installed prior to event opening.
	A 25% (\$50.00 minimum) surcharge will be added to the labor rates below for this professional supervision.
	EXHIBITOR SUPERVISED (Do Not Proceed) Exhibitor will supervise:
<b>→</b>	Installation of electrical distribution, coaxial, fiber optics or data cable.
	Exhibitor will need workers on (date)at (time)AM PM for (hours)
<b>→</b>	Dismantling of all electrical distribution, coaxial, fiber optics or data cable installed prior to event opening.
	Exhibitor will peed workers on (deta) at (time) AM DM for (hours)

Starting time can be guaranteed only when labor is requested for the start of the working day at 8AM. All exhibit labor for 8 AM starting times will be dispatched to booth space. For all other starting times, check in at the I.C.S. Service Desk one-half (1/2) hour before time requested. Labor canceled without 24-hour notice shall be charged a one (1) hour cancellation fee per worker. If exhibitor fails to use the workers at the time confirmed, a one-hour "No show" charge per worker will apply.

ELECT. LABOR RATES								
(Rates based upon pe	r man per hr)	ADVANCE	FLOOR					
Straight Time	Monday - Friday between 8:00 AM and 4:30 PM	\$115.75	\$151.00					
Overtime	All other hours & holidays	\$231.50	\$302.00					

The minimum charge for labor is one (1) hour per worker. Labor thereafter is charged in one (1) hour increments. Gratuities in any form, including cash, gifts or labor hours for work not actually performed is prohibited. All rates are subject to change if necessitated by increased labor costs.

Please estimate the number of workers and hours per worker needed below. Invoices will be calculated according to actual hours worked.

	# of Workers	# of Hour(s) per Worker	Total hrs	Rate	Total
Installation					
Dismantling					
			TOTAL SERVICE	CES ORDERED	
		ADD 25% (\$50.00 N	IIN.) FOR I.C.S.	SUPERVISION	
				GRAND TOTAL	

COMPANY NAME		ORDERED BY: BOOTH #:				
STREET ADDRESS			CITY		STATE	ZIP CODE
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS			
AUTHORIZED CONTACT SIGNATURE	•	•	•	AUTHORIZED CONTACT-PLEASE PI	RINT	DATE

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.

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### **IMPORTANT**

- ELECTRICITY WILL BE TURNED ON WITHIN 30 MINUTES OF SHOW OPENING AND OFF WITHIN 30 MINUTES AFTER SHOW
  CLOSING
- IF YOU NEED 24 HOUR POWER & DEDICATED CIRCUITS (20 AMP MIN) RATE WILL BE DOUBLED THE LISTED PRICE. PLEASE DOUBLE RATES BELOW.
- TO RECEIVE ADVANCE SHOW PRICES, WE MUST RECEIVE YOUR ORDER WITH PAYMENT IN FULL BY THE DEADLINE DATE ABOVE. ALL OTHER ORDERS WILL BE CHARGED AT REGULAR PRICE. WE ACCEPT MASTERCARD, VISA, DISCOVER & AMEX CARDS.
- PLEASE ORDER YOUR ELECTRICAL SERVICE ASAP. TO TAKE ADVANTAGE OF THE ADVANCE ORDER PRICES. PLEASE NOTE THAT
  ELECTRICAL HOOK-UPS WILL BE DONE IN THE BACK OF THE BOOTHS. LABOR CHARGES WILL BE INCURRED FOR ANY HOOK-UPS
  OTHER THAN IN THE BACK OF BOOTHS.
- NO CREDITS WILL BE ISSUED ON OUTLETS OR LIGHTS INSTALLED AS ORDERED EVEN THOUGH NOT USED.
- FOR YOUR CONVENIENCE, WE WILL USE YOUR CREDIT CARD AUTHORIZATION TO CHARGE ANY ADDITIONAL AMOUNTS INCURRED AS A RESULT OF SHOWSITE ORDERS PLACED BY YOU OR YOUR REPRESENTATIVE. THESE CHARGES MAY INCLUDE LABOR AND MATERIALS.

	DE	SCRIPTION		Advance Rate	Floor Rate	Quantity	24 Hr Power 2X rate	Total
STANDAR	RD ELECTRIC	CAL SERVIC	?F					
	R SINGLE RECEPTAC							
10 Amps	(Approx. 1000	) watts)		\$259.00	\$336.25			
15 Amps	(Approx. 1500			\$303.25	\$404.50			
20 Amps	(Approx. 2400			\$335.25	\$435.50			
30 Amps	(Approx. 3000			\$440.00	\$571.25			
	MACHINERY OR ORDER & LAYOUT		C. JIRED FOR 208V SERVICES.					
10 Amps	(Single Phase)	)		\$348.25	\$453.00			
20 Amps	(Single Phase)	)		\$457.50	\$593.25			
30 Amps	(Single Phase)	)		\$556.75	\$724.25			
40 Amps	(Single Phase)	)		\$843.50	\$1,097.00			
10 Amps	(Three Phase)			\$313.25	\$408.00			
20 Amps	(Three Phase)			\$450.00	\$585.50			
30 Amps	(Three Phase)			\$501.75	\$652.50			
60 Amps	(Three Phase)	)		\$804.75	\$1,045.25			
SERVICE	ACCESSOR	<i>IES</i>						
15' Extension				\$37.00	\$53.00		$\geq \leq$	
25' Extension				\$48.50	\$69.50		>	
50' Extension				\$76.25	\$108.25		>	
Power Strip	1			\$34.50	\$49.50		> <	
			ACK OF IN-LINE BOOTHS OR ORDER FORM AND BOOTH		E	4.712% I	SUB-TOTAL EXCISE TAX AND TOTAL	
COMPANY NAME					ORDERED BY:		BOOTH #:	
STREET ADDRESS	S			CITY			STATE	ZIP CODE
PHONE NUMBER		EXTENSION	FAX NUMBER	EMAIL ADDRESS				
AUTHORIZED CON	NTACT SIGNATURE		1		AUTHORIZED CONT	ACT-PLEASE PI	RINT	DATE
from any legal	obligation of perform	mance. A finance	fire, strikes, transportation precharge of 1.5% per month (ment Policy and the Limits of	18% annum) app	lies to any balan			

# ECTRICAL OUTLET LAYOUT FORM

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To ensure that your outlets and lighting are properly placed, a Booth Floorplan must be submitted with your Electrical Rental Order Form. If you do not have a plan, please use the grid on this page and submit it with your electrical order.

	Use I Indic Mark Mark Mark	ate th the a outle main	nes to e sca idjace t loca powe	le of tent bootions, er loca	he gri oth nu expre ation.	ne out id (e.g umber essed n your	g. 1 so s or a in am	quare aisle n aps ar	= 2 fe umbe nd vol	eet) oi rs. Th tage i	nis wil n eac	l help h loca	us or ation.			
Exhibitor Name: Booth #:  Adjacent Booth or Aisle Number:																
	I	I	I	<u> </u>	I			I								

Adjacent Booth or Aisle Number:

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\$110.25

\$154.25

\$125.25

\$169.25

\$165.50

\$226.00

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\$185.50

\$246.00

TROPICAL POTTED PLANTS (RENTAL ONLY)*			ADVANCE	E PRICES	FLOOR PRICES (each)		
* MAY NOT BE AVAILABLE DUE TO WEATHER OR VENDOR STOCK AVAILABILITY	Without Basket	With Basket	Without Basket	With Basket	Total		
	4'		\$88.25	\$103.25	\$132.25	\$152.25	

GREEN & BLOOMING PLANTS (RENTAL)*	T			
* MAY NOT BE AVAILABLE DUE TO WEATHER OR VENDOR AVAILABILITY	STOCK	ADVANCE PRICES	FLOOR PRICES (each)	Total
MUMS		CALL FOR RATES	CALL FOR RATES	
BROME	LIADS	CALL FOR RATES	CALL FOR RATES	
FERNS	6" POTS	CALL FOR RATES	CALL FOR RATES	
FERNS	8" POTS	CALL FOR RATES	CALL FOR RATES	

PLEASE NOTE: IF PLANT(S) ARE NOT IN YOUR BOOTH AT THE END OF THE SHOW, ADD'L CHARGES WILL BE INCURRED

6'

CANCELLATION POLICY: No credit or refund will be issued for all above items cancelled after the advance order

FLORAL TABLE ARRANGEMENTS - SPRING		ADVANCE PRICES (each)		FLOOR PRICES (each)			
	Size	QTY	One-sided	Round	One-sided	Round	Total
	SMALL		\$100.00	\$106.00	\$142.50	\$151.00	
	MED		\$126.50	\$151.00	\$180.75	\$215.75	
	LG		\$180.75	\$205.25	\$258.75	\$293.75	

FLORAL TABLE ARRANGEMENTS - TROPICAL		ADVANCE PRICES (each)		FLOOR PRICES (each)			
	Size	QTY	One-sided	Round	One-sided	Round	Total
	SMALL		\$123.50	\$148.00	\$176.75	\$211.75	
	MED		\$148.25	\$172.75	\$211.25	\$246.50	
	LG		\$247.00	\$287.50	\$341.25	\$406.75	

SPECIALTY ARRANGEMENTS - CALL FOR INFO			ADVANCE (eac		FLOOR (ea	PRICES ch)	
	Size	QTY	One-sided	Round	One-sided	Round	Total
	SMALL		TBD	TBD	TBD	TBD	
	MED		TBD	TBD	TBD	TBD	
	LG		TBD	TBD	TBD	TBD	

### FLORAL CANCELLATION POLICY:

CANCELLATIONS MADE AFTER THE ADVANCE ORDER DEADLINE FOR ALL FLORAL ORDERS WILL RECEIVE NO REFUNDS.

SUB-TOTAL	\$
4.712% EXCISE TAX	\$
GRAND TOTAL	\$

COMPANY NAME				ORDERED BY:	BOOTH #:	
STREET ADDRESS			CITY		STATE	ZIP CODE
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS			
AUTHORIZED CONTACT SIGNATURE				AUTHORIZED CONTACT-PLEASE PRI	NT	DATE

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.

HILTON HAWAIIAN VILLAGE NOVEMBER 19-21, 2019

AUTHORIZED CONTACT SIGNATURE

INTERNATIONAL CONVENTION SERVICES INC.

1004 MAKEPONO STREET HONOLULU, HI 96819 PH (808) 832-2430 FAX (808) 832-2431 helpdesk@icshawaii.net

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE WILL BE FILLED UPON AVAILABILITY)

### \*PLEASE NOTE THAT ADVANCE ORDER DEADLINE FOR AV & COMPUTER SERVICES IS OCTOBER 25th\*

DESCRIPTION	Advance Rate	Floor Rate	Quantity	Total	
ACCESSORIES (Please call for additional equipment, service	es & rates)				
DVD Player	\$78.75	\$113.50			
Monitor Floor Stand (Single Pole)	\$157.50	\$225.75			
Monitor Floor Stand (Dual Pole)	\$262.50	\$378.00			
Cable: HDMI / VGA / DVI	\$31.50	\$44.00			
Wall Mount (In most cases equipment requires installation at	6411				
an additional charge)	CALL	CALL			
DISPLAY MONITORS (Please call for additional equipment, service	es & rates)				
32" Flat Panel Monitor 1280x1024 + Video Capable	\$472.50	\$674.00			
What is your visual source? Computer □ DVD □ Other/Specify		.			
What is your audio source? Computer □ DVD □ Other/Specify					
How will you mount this display? Tabletop □ Wall □ Other/Specify					
40"-46" Flat Panel Monitor 1024x768 + Video Capable	\$624.75	\$892.50			
What is your visual source? Computer □ DVD □ Other/Specify	<b>,</b> , ,	<b>4-</b>			
What is your audio source? Computer □ DVD □ Other/Specify					
How will you mount this display? Tabletop □ Wall □ Other/Specify					
50" Flat Panel Monitor 1365x768 + Video Capable	\$834.75	\$1,191.75			
What is your visual source? Computer □ DVD □ Other/Specify	Ψοσ σ	Ψ1,10			
What is your audio source? Computer   DVD   Other/Specify					
How will you mount this display? Tabletop □ Wall □ Other/Specify					
COMPUTERS (Please call for additional equipment, service	es & rates)				<u> </u>
Dell Laptop windows7, office 2010, 4gb ram	\$288.75	\$411.50			
· · · · · · · · · · · · · · · · · · ·	Ψ200.70	Ψ+11.00	<u> </u>		 -
COMPUTER LABOR					
Quick Set Up—Our friendly and knowledgeable technicians are	\$193.00	\$275.75			
highly trained and more than willing to help. For a simple flat	(per hour)	(per hour)			
fee, we can set-up all of your equipment and test it out so that					
you can present with confidence. Media required 10 days prior					
to delivery.					
•TECHNICAL SUPPORT AVAILABLE @ ADDITIONAL COST. PLEASE CALL FOR PR	ICING	F	QUIPT TOT	¢	! 
_	CING.		R DEL.CHG.	Ť	
Delivery/Pickup (REQUIRED) Min. Charge for. Delivery is \$125.00				,	
•Setup (REQUIRED) Min. Charge for setup is \$150.00 (hourly charge)		MIN. SETUP CH			
		:	SUB-TOTAL	\$	
CANCELLATION ON ALL ORDERS AFTER ADVANCE DEADLINE WILL BE SUB	JECT TO	4.712% F	EXCISE TAX	\$	
100% CANCELLATION FEE. NO REFUNDS AND OR CREDITS WILL BE ISSUED	<b>).</b>	GR	AND TOTAL	\$	
			-		!
COMPANY NAME		ORDERED BY:		BOOTH #:	
STREET ADDRESS	CITY			STATE	ZIP CODE
PHONE NUMBER EXTENSION FAX NUMBER	EMAIL ADDRESS				

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