

**TechNet Indo-Pacific 2023**

HILTON HAWAIIAN VILLAGE

NOVEMBER 7-9, 2023

**Advance Order Deadline: Oct 20, 2023**

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE

WILL BE FILLED UPON AVAILABILITY)



1004 MAKEPONO STREET

HONOLULU, HI 96819

PH (808) 832-2430

FAX (808) 832-2431

helpdesk@icshawaii.net

**PAYMENT & CALCULATION FORM**

*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	\$
Plants & Floral	\$
Audio Visual & Computer	\$
Custom Furniture	\$
<b>TOTAL AMT. DUE:</b>	<b>\$</b>

**CARDHOLDER'S BILLING ADDRESS INFORMATION:**

COMPANY NAME			ORDERED BY:		
STREET ADDRESS			CITY	STATE	ZIP CODE
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS		

**SHOW REPRESENTATIVE INFORMATION:**

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

**NO REFUNDS OR CREDITS WILL BE ISSUED ON ANY ORDERS CANCELLED AFTER THE ADVANCE ORDER DEADLINE. I.C.S. WILL NOT ADJUST ANY INVOICES AFTER THE CLOSE OF THE SHOW.**

**METHOD OF PAYMENT:**

Accepted Credit Cards: VISA MASTERCARD AMEX DISCOVER

Check #	Credit Card #	Exp. Date	CVV# (3-4 digit code)
Name of Cardholder:		Signature	



**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. except 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.

**1.) DEFINITIONS:**

**Agents** - Subcontractors, carriers and the agent of each

**Customer** - Exhibitor or other party requesting services from I.C.S.

**Carrier** - Motor carrier, air carrier or surface carrier/freight forwarder

**Shipper** - party who tenders goods to carrier for transportation

**Goods** - Exhibits, property and commodities

**Cold Storage** - Holding of Goods in a climate controlled area

**Services** - Warehousing, transportation, drayage, unsupervised labor, supervised labor and/or related services.

**Show Site** - Venue or place when a conference or event takes place.

**Supervised Labor** - Labor that is provided to a customer to install or dismantle a booth or exhibit space, and is supervised and/or directed.

**Unsupervised Labor** - Labor that is provided to a customer to install or dismantle a booth or exhibit space and per Customer's election is not supervised and or directed by I.C.S. Customer assumes the responsibility for the work of labor when Customer elects to use unsupervised labor.

**2.) SCOPE:**

**YOU ARE ENTERING A BINDING CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERY IN CASE OF LOSS OR DAMAGE.**

Acceptance of said terms and conditions will be construed when any of the following conditions are met: The Material Handling Form is signed; Exhibitor's materials are delivered to I.C.S.'s warehouse or to an event site for which I.C.S. is the Official Show Contractor, or an order for labor and/or rental equipment is placed by Exhibitor with I.C.S.

**3.) CUSTOMER OBLIGATIONS:**

**Payment for services** - Customer shall be liable for all unpaid charges for services performed by I.C.S. or Agents. Customer authorizes I.C.S. to charge its credit card directly for services rendered on its' behalf after departure, by placing an order via fax or through a work order on site.

**Credit Terms** - All charges are due before services are performed unless other arrangements have been made in advance. I.C.S. has the right to require prepayment or guarantee of the charges at the time of request for services. A failure to pay timely will result in Customer having to pay in cash in advance for future services. If a credit card is provided to I.C.S., I.C.S. is authorized to bill to such credit card any unpaid charges for services provided to Customer, including charges for return shipping. Any charges not paid within 30 days of delivery will be subject to interest at 1-1/2% per month until paid.

**4.) MUTUAL OBLIGATIONS:**

**Indemnification:**

**Customer to I.C.S.** - Except to the extent of I.C.S.'s own negligence and/or willful misconduct, Customer shall defend, hold harmless and indemnify I.C.S. from and against any claims, lawsuits, demands, liability, cost and expenses, including reasonable attorney's fees and court costs, resulting from any injury or death of persons, or damage to property relating to or arising from performance under this Agreement.

Customer agrees to indemnify and hold I.C.S. harmless for any and all acts of its representatives and agents, including but not limited to Customer Appointed Contractors and installation and Dismantle Companies, and subtenant or other user of its' space or any agents or employee engaged in business on its' behalf of Customer or present at Customers' invitation.

**I.C.S. to Customer** - To the extent of I.C.S.' own negligence and/or willful misconduct, and subject to the limitation of liability below, I.C.S. shall defend, hold harmless and indemnify Customer from and against any claims, lawsuits, demands, liability, cost and expenses, including reasonable attorney's fees and court costs, resulting from any injury to or death of person, or damage to property other than Goods. I.C.S. assumes no liability for bodily injury resulting from Customers' presence in areas which have been marked as "off limits to exhibitors" prior to the start of and after the conclusion of their space lease with Show Management and during hours and days when exhibitors are present in the facility.

**5.) No liability for consequential damages.**

UNDER NO CIRCUMSTANCES WILL ANY PARTY BE LIABLE FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS OR INCOME.

continued on next page

## 6.) I.C.S. Liability for Loss or Damage to Goods.

**Negligence standard** - I.C.S. shall be liable, submit to the limitation contained herein, for loss or damage to Goods only if such loss or damage is caused by the direct negligence or willful misconduct of I.C.S.

**Condition of Goods** - I.C.S. shall not be liable for damage, loss or delay due to uncrated freight, freight improperly packed, glass breakage or concealed damage. I.C.S. shall not be liable for ordinary wear and tear in handling of Goods or for damage to shrink-wrapped Goods. All Goods should be able to withstand handling by heavy equipment, including but not limited to forklifts, cranes or dollies. It is the Customers' responsibility to ensure that Goods are packaged correctly prior to shipment or movement on or off the Show floor.

**Receipts of Goods** - I.C.S. shall not be liable for Goods received without receipts, freight bills, or specified unit counts on receipts or freight bills. Such Goods shall be delivered to booth without the guarantee of piece count or condition.

**Force Majeure (fawrs ma-zhcer)** - I.C.S. shall not be liable for loss or damage that results from Acts of God, weather conditions, act or default of Customer, shipper, or the owner of the Goods, inherent nature of the Goods, public enemy, public authority, labor disputes, and acts of terrorism or war.

**Cold Storage** - Goods requiring cold storage are stored at Customer's own risk. I.C.S. assumes no liability or responsibility for Cold Storage.

**Accessible Storage** - I.C.S. assumes no liability for loss or damage to Goods while in Accessible Storage. Storage charges are for the use of space and are not a form of insurance, or a guarantee of security.

**Unattended Goods** - I.C.S. assumes no liability for loss or damage to unattended Goods received at Show Site at any time from the point of receipt of inbound Goods until the loading of the outbound Goods, including the entire term of the respective show or exhibition. Customer is responsible for insuring its' own Goods for any and all risk or loss.

**Labor** - I.C.S. assumes no liability for loss, damage, or bodily injury arising out of Customer's supervision of I.C.S. provided labor. If I.C.S. supervises labor for a fee, I.C.S. shall be liable only for actions or claims arising out of its' negligent supervision. If Customer elects to use unsupervised labor, then Customer assumes all liability for the actions or claims that arise out of such work, and shall provide I.C.S. and Show Management with an indemnity, included defense costs, for any claims that result from Customers' supervision or failure to supervise assigned labor.

**Empty Storage** - I.C.S. assumes no liability for loss or damage to Goods or crates, or the content therein, while containers are in storage. It is Customer's sole responsibility to affix the appropriate labels available at the I.C.S. Service Desk for empty container storage. Damage that is the direct result of I.C.S.' negligence shall be subject to the limitation of liability set forth in this document.

**Forced Freight** - I.C.S. shall not be liable for Goods not picked up by Customers' chosen carrier by the show deadline. It is Customer's responsibility to complete accurate paperwork for shipping and insure its' Goods are appropriately labeled. Customer acknowledges that it is a lessee of space, and as such has an obligation to remove its' Goods on or before the targeted time. If Goods remain on the floor after this point, I.C.S. has the right to remove them in order to restore the premises to its' original condition for show management pursuant to the venue's lease with show management. In such cases I.C.S. is authorized to proceed in the manner chosen by Customer on the Order for Material Handling Services / Straight Bill of Lading. Failure to select one of the provided options will result in re-routing at I.C.S.' discretion, and at Customer's expense assuming the Goods are labeled for return. I.C.S. retains the right to dispose of Goods left on the show floor without liability if left unattended, left without labels or not correctly labeled.

**Concealed Damage** - I.C.S. shall not be liable for concealed loss or damage, uncrated Goods, or improperly packaged or labeled Goods.

**Unattended Booth** - I.C.S. shall not be liable for any loss or damage occurring while Goods are unattended in Customers booth at any time, including but not limited to the time the Goods are delivered to the dock until the time the Goods are received by Customers' chosen carrier. All Material Handling Forms and/or Straight Bills of Lading covering outgoing Goods submitted to I.C.S. will be checked at the time of pickup from the booth and corrections to the count or condition will be documented where discrepancies exist.

**Measure of damage** - I.C.S.' liability shall be limited to the lesser of (1) the depreciated value of Goods, (2) repair cost, or (3) the limitation of liability. The limitation of liability shall be \$0.30 (thirty cents) per pound per piece, with a maximum liability of \$50.00 (fifty dollars) per item or \$1000.00 (one thousand dollars) per shipment, whichever is less.

**Excess Declared Value** - If Customer wishes a higher limitation of liability than stated above, for loss or damage to property that occurs during the show the Customer may do so by declaring a value in the space provided on the I.C.S. services order form(s) and also on the Material Handling Order Form and paying by the appropriate additional charge in advance of the commencement of services by I.C.S. Maximum liability for damages resulting from I.C.S. negligence shall

then be increased to the amount of declared, but in no case shall it exceed the depreciated value of the Goods or repair costs, whichever is less. In case of partial loss or damage, the maximum liability shall be prorated based upon weight. Excess Declared Value is not for: plasma screens, or other fragile electronic equipment, original art, and prototypes. The Declared Value may never exceed \$100,000 for the purpose of this provision and I.C.S.' liability in all circumstances liability in all circumstances shall be limited to the amount of this cap.

**No Insurance** - I.C.S. is not an insurance company and does not offer or provide insurance. It is the obligation of Customer to ensure Goods are insured at all times. Loss or theft of the Goods in storage or in transit to and from the show and or while on the show floor is the sole responsibility of Customer, unless it is shown that I.C.S. performed in a manner that constitutes gross negligence in the performance of its services for Customer.

**Notice of loss or damage** - In order to have a valid claim notice of loss or damage to Goods must be given to I.C.S. or its agent within 24 hours of occurrence or delivery of Goods, whichever is later.

**Filing of Claim** - Any claim of loss or damage to Goods must be in writing, containing facts sufficient to identify the Goods, asserting liability for alleged loss or damage, and making claim for the payment of a specified or determinable amount of money. Such claim must be filed with the appropriate party within the time limits specified below. Damage Reports, incident reports, inspection reports, notations of shortage or damage on freight bills or other documents, do not constitute filing of claim. Claims of Goods alleged to be lost, stolen or damaged at the Show Site must be received in writing by I.C.S. within sixty (60) days after the close of the show. Claims of Goods alleged to be lost or damaged during transit must be received by the responsible party within nine (9) months of date of delivery months of date of delivery of Goods. Claims for damage in transit should be made directly with the Customer's carrier as shown on the Material Handling Form/Bill of Lading. In the event of a dispute with I.C.S., Customer will not withhold payment of any amount due I.C.S. for services as an offset against the amount of the alleged loss or damage. Customer agrees to pay I.C.S. prior to the close of the show for all such charges and further agrees that any claim Customer may have against I.C.S. shall be pursued independently by Customer as a separate action to be resolved on its merits. I.C.S. retains the right to pursue collection on amounts owed after show close, without regards to any amount alleged to be owed for damage or loss.

**Filing of suit** - Any action at law regarding loss or damage to Goods must be filed within two (2) years of the date of declination of any part of a claim.

#### 7.) Jurisdiction, Choice of Forum

This Agreement shall be governed by and construed in accordance with the application laws of the United States or, alternatively, and depending on jurisdiction, the laws of the State of Hawaii. The parties hereby submit to jurisdiction and venue in the United States Federal District Court of Hawaii, or as applicable depending upon jurisdiction, the State of Hawaii's District Court of Hawaii, or as applicable depending upon jurisdiction, the State of Hawaii's Circuit Court in Honolulu, Hawaii.

#### 8.) Advanced Warehousing/Temporary Storage/Long Term Storage

All terms and conditions relative to Advanced Warehousing/Temporary Storage/Long Term Storage are contained in the separate agreement, entitled "Storage Agreement". In the event that a Storage Agreement is not executed between the parties, the following shall apply with respect to, I.C.S. Liability for Customer's Goods: The responsibility of I.C.S. with respect to Exhibit Material is limited to the exercise of ordinary care and diligence in handling and storing of Customer's Goods. I.C.S. shall be liable only for the loss or damage to Goods caused by I.C.S.' sole negligence. I.C.S.' liability is limited to thirty cents per pound (\$0.30) of the actual cash value per item. In case of partial loss or damage, the maximum liability shall be prorated based on weight. I.C.S. is not responsible for any loss or damage to Goods caused by, but not limited to fire, theft, the elements, vandalism, moisture, vermin, mechanical breakdown or failure, freezing or changes in temperature, as well as any other causes beyond I.C.S.'s immediate control. I.C.S. is not responsible for the marring, scratching or breakage of glass or other fragile items. I.C.S. is not liable for the mechanical functions of instruments or appliances event if such articles are packed or unpacked by I.C.S. In no event shall I.C.S. be liable for special, incidental, indirect or consequential damages, including business loss of any kind, resulting from any damage to or loss of the Goods or from any act or failure to act. Customer pays storage fees, if any or costs for advance warehousing for use of the space only. There is no guarantee of security or representations made by I.C.S. as to appropriateness of the condition for Exhibitors' Material. The risk of loss remains the Customers alone and I.C.S. recommends the Customer carry and maintain insurance in amounts sufficient to cover its' risk.

**I have read & agree to this Limits of Liability**

Signature of Authorized Personnel

Title and Date

**I.C.S. HAS JURISDICTION OVER THE FOLLOWING:**

- Electrical distribution under carpet.
- Electrical distribution overhead, out of floor boxes and/or connections to dimmers, disconnects or sound and projection equipment. \*
- Installation of lighting fixtures, tracklight and power tracks including theatrical lights used as spots or floods.
- All data cable (fiber optic or copper) and co-axial cable.
- Distribution from outlets to equipment.
- Electrical apparatus or equipment wiring or repairs.
- Booth to Booth cable runs.
- Video Antenna Feed\*
- Wiring of overhead electrical signs
- Connection of electrical motors or controls including any line wiring to machinery.
- All special and static lighting for displaying of products, booths or areas having sales demonstrations and all presentations, regardless of location. In the case of production or stages, I.C.S. will furnish power source to dimmer boards or disconnect and energize.\* I.C.S. will then be responsible for obtaining power and the maintenance of all power.

**THE ABOVE SERVICES ARE DONE ON A TIME & MATERIAL BASIS. IT CANNOT BE PERFORMED BY OTHER ELECTRICAL CONTRACTORS, I & D HOUSES OR EXHIBITORS.**

**\* ALL LABOR USED IN THE EXHIBIT AREA OF THE FACILITY WILL BE SUPPLIED THROUGH I.C.S.**

## 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.

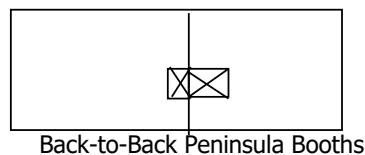
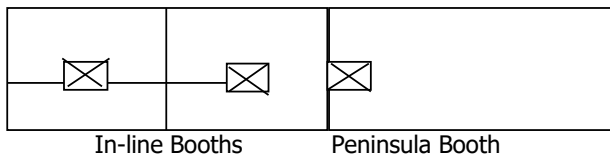


### Where will my outlet be located?

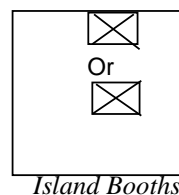


There are four different types of trade show booths: In-line Booths, Peninsula Booths, Back-to-Back Peninsula Booths and Island Booths.

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



*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.

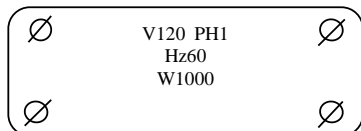
**Island Booths:** You need to designate one location for each outlet you order. Multiple outlet locations will be charged on a Labor and Material basis. For facilities with power originating in the floor, your Electrical Outlet will be placed at one location at our discretion. All other distribution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



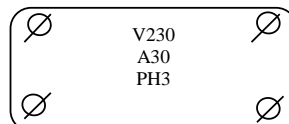
How much power do I need?



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



#### REGULATIONS AND GENERAL INFORMATION

1. 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](mailto: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 exist. 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.

PLEASE LEAVE ALL 2-WIRE CORDS AT HOME!

**ELECTRICAL LABOR SUPERVISION SERVICES – Indicate service desired****\*FOR OVERHEAD ELECTRICAL SERVICE PLEASE SEE RIGGING SERVICE ORDER FORM**☐ **I.C.S. ELECTRICIAN SUPERVISED (OK To Proceed)**

I.C.S. will supervise electrical labor:

➔ Install electrical distribution under carpet or in booth structure, install coaxial, fiber optics or data cable per attached floor plan

➔ 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:

➔ Installation of electrical distribution, coaxial, fiber optics or data cable.

Exhibitor will need workers on (date) \_\_\_\_\_ at (time) \_\_\_\_\_ AM PM for (hours) \_\_\_\_\_

➔ Dismantling of all electrical distribution, coaxial, fiber optics or data cable installed prior to event opening.

Exhibitor will need workers on (date) \_\_\_\_\_ at (time) \_\_\_\_\_ AM PM 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 per man per hr)		ADVANCE	FLOOR
<b>Straight Time</b>	<i>Monday - Friday between 8:00 AM and 4:30 PM</i>	\$129.75	\$169.00
<b>Overtime</b>	<i>All other hours &amp; holidays</i>	\$259.50	\$338.00

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 SERVICES ORDERED					
ADD 25% (\$50.00 MIN.) FOR I.C.S. SUPERVISION					
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 PRINT		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.

**TechNet Indo-Pacific 2023**

HILTON HAWAIIAN VILLAGE

NOVEMBER 7-9, 2023

**Advance Order Deadline: Oct 20, 2023**

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE

WILL BE FILLED UPON AVAILABILITY)



1004 MAKEPONO STREET

HONOLULU, HI 96819

PH (808) 832-2430

FAX (808) 832-2431

helpdesk@icshawaii.net

**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.

DESCRIPTION	Advance Rate	Floor Rate	Quantity	24 Hr Power 2X rate	Total
<b>STANDARD ELECTRICAL SERVICE</b>					
(120 VOLTS - PER SINGLE RECEPTACLE)					
10 Amps (Approx. 1000 watts)	\$360.00	\$529.25			
15 Amps (Approx. 1500 watts)	\$424.50	\$624.75			
20 Amps (Approx. 2400 watts)	\$467.50	\$688.25			
30 Amps (Approx. 3000 watts)	\$579.75	\$853.50			
<b>MOTOR/MACHINERY &amp; DIST. SVC.</b>					
(208 Volt) - LABOR ORDER & LAYOUT FORMS ARE REQUIRED FOR 208V SERVICES.					
10 Amps (Single Phase)	\$488.50	\$697.75			
20 Amps (Single Phase)	\$613.00	\$875.25			
30 Amps (Single Phase)	\$799.00	\$1,142.00			
40 Amps (Single Phase)	\$892.75	\$1,266.75			
10 Amps (Three Phase)	\$861.75	\$1,231.25			
20 Amps (Three Phase)	\$1,100.75	\$1,572.50			
30 Amps (Three Phase)	\$1,484.75	\$2,121.00			
60 Amps (Three Phase)	\$1,722.75	\$2,460.75			
<b>SERVICE ACCESSORIES</b>					
15' Extension Cord	\$50.75	\$72.50			
25' Extension Cord	\$67.25	\$95.75			
50' Extension Cord	\$105.25	\$150.50			
Power Strip	\$48.00	\$68.50			
<b>ALL ELECTRICAL PLACEMENT OTHER THAN BACK OF IN-LINE BOOTHS OR ANY 208V SERVICES MUST INCLUDE ELECTRICAL LABOR ORDER FORM AND BOOTH LAYOUT. PLEASE CALL FOR RATES ON ALL OTHER ELECTRICAL EQUIPMENT / SERVICES NOT LISTED.</b>				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 PRINT		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.

**ELECTRICAL SERVICE ORDER FORM**

Adjacent Booth or Aisle Number:

**TechNet Indo-Pacific 2023**

HILTON HAWAIIAN VILLAGE

NOVEMBER 7-9, 2023

**Advance Order Deadline: Oct 20, 2023**

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE

WILL BE FILLED UPON AVAILABILITY)



1004 MAKEPONO STREET

HONOLULU, HI 96819

PH (808) 832-2430

FAX (808) 832-2431

helpdesk@icshawaii.net

**PLANTS & FLORAL****TROPICAL POTTED PLANTS  
(RENTAL ONLY)\***\* MAY NOT BE AVAILABLE DUE TO WEATHER OR VENDOR STOCK  
AVAILABILITY

		ADVANCE PRICES		FLOOR PRICES (each)		Total
Size (HT)	QTY	Without Basket	With Basket	Without Basket	With Basket	
4'		\$48.75	\$63.75	\$73.25	\$93.25	
6'		\$73.25	\$88.25	\$97.50	\$117.50	
8'		\$97.50	\$112.50	\$121.75	\$141.75	

**GREEN & BLOOMING PLANTS  
(RENTAL)\***\* MAY NOT BE AVAILABLE DUE TO WEATHER OR VENDOR STOCK  
AVAILABILITY

	QTY	ADVANCE PRICES	FLOOR PRICES (each)	Total
MUMS		\$48.75	\$67.25	
BROMELIADS		\$61.25	\$85.25	
FERNS 6" POTS		\$48.75	\$67.25	
FERNS 8" POTS		\$61.25	\$85.25	

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

**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)		Total
Size	QTY	One-sided	Round	One-sided	Round	
SMALL		\$83.25	\$89.25	\$118.25	\$126.75	
MED		\$104.75	\$129.25	\$150.00	\$185.00	
LG		\$150.00	\$174.50	\$214.00	\$249.00	

**FLORAL TABLE ARRANGEMENTS  
- TROPICAL**

		ADVANCE PRICES (each)		FLOOR PRICES (each)		Total
Size	QTY	One-sided	Round	One-sided	Round	
SMALL		\$97.50	\$122.00	\$139.75	\$174.75	
MED		\$117.00	\$141.50	\$166.75	\$202.00	
LG		\$194.75	\$235.25	\$268.75	\$334.25	

**SPECIALTY ARRANGEMENTS -  
CALL FOR INFO**

		ADVANCE PRICES (each)		FLOOR PRICES (each)		Total
Size	QTY	One-sided	Round	One-sided	Round	
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	
PHONE NUMBER			EXTENSION		FAX NUMBER	
AUTHORIZED CONTACT SIGNATURE			AUTHORIZED CONTACT-PLEASE PRINT			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.

**TechNet Indo-Pacific 2023**

HILTON HAWAIIAN VILLAGE

NOVEMBER 7-9, 2023

**Advance Order Deadline: Oct 20, 2023**

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE

WILL BE FILLED UPON AVAILABILITY)



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

**AUDIO VISUAL SERVICE FORM**

DESCRIPTION	Advance Rate	Floor Rate	Quantity	Total
-------------	--------------	------------	----------	-------

<b>ACCESSORIES</b> (Please call for additional equipment, services & rates)				
Monitor Floor Stand (Single Pole)	\$288.75	\$415.75		
Monitor Floor Stand (Dual Pole)	\$340.75	\$490.50		
Cable : HDMI / VGA / DVI	\$37.75	\$51.75		
Wall Mount (In most cases equipment requires installation at an additional charge)	CALL	CALL		

<b>DISPLAY MONITORS</b> (Please call for additional equipment, services & rates)				
32" Flat Panel Monitor 1280x1024 + Video Capable What is your visual source? Computer <input type="checkbox"/> DVD <input type="checkbox"/> Other/Specify _____ What is your audio source? Computer <input type="checkbox"/> DVD <input type="checkbox"/> Other/Specify _____ How will you mount this display? Tabletop <input type="checkbox"/> Wall <input type="checkbox"/> Other/Specify _____	\$503.50	\$718.25		
40"-46" Flat Panel Monitor 1024x768 + Video Capable What is your visual source? Computer <input type="checkbox"/> DVD <input type="checkbox"/> Other/Specify _____ What is your audio source? Computer <input type="checkbox"/> DVD <input type="checkbox"/> Other/Specify _____ How will you mount this display? Tabletop <input type="checkbox"/> Wall <input type="checkbox"/> Other/Specify _____	\$626.75	\$902.75		
50" Flat Panel Monitor 1365x768 + Video Capable What is your visual source? Computer <input type="checkbox"/> DVD <input type="checkbox"/> Other/Specify _____ What is your audio source? Computer <input type="checkbox"/> DVD <input type="checkbox"/> Other/Specify _____ How will you mount this display? Tabletop <input type="checkbox"/> Wall <input type="checkbox"/> Other/Specify _____	\$718.75	\$1,035.00		

<b>COMPUTER LABOR</b>				
Quick Set Up—Our friendly and knowledgeable technicians are highly trained and more than willing to help. For a simple flat 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. <b>(PER HOUR)</b>	\$226.50	\$323.50		

- TECHNICAL SUPPORT AVAILABLE @ ADDITIONAL COST. PLEASE CALL FOR PRICING.
- Delivery/Pickup (REQUIRED) Min. Charge for. Delivery is \$125.00
- Setup (REQUIRED) Min. Charge for setup is \$150.00 (hourly charge)

EQUIPT TOT	\$
PER ORDER DEL.CHG.	\$ 125.00
MIN. SETUP CHG. PER HR	\$ 150.00
SUB-TOTAL	\$
4.712% EXCISE TAX	\$
GRAND TOTAL	\$

**CANCELLATION ON ALL ORDERS AFTER ADVANCE DEADLINE WILL BE SUBJECT TO 100% CANCELLATION FEE. NO REFUNDS AND OR CREDITS WILL BE ISSUED.**

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

**TechNet Indo-Pacific 2023**

HILTON HAWAIIAN VILLAGE

NOVEMBER 7-9, 2023

**Advance Order Deadline: Oct 20, 2023**

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE

WILL BE FILLED UPON AVAILABILITY)



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

**CUSTOM FURNITURE**

DESCRIPTION	Advance Rate	Floor Rate	Quantity	Total
<b>CUSTOM FURNITURE</b>				
Round Glass Coffee Table	\$472.50	\$614.25		
Round Glass End Table	\$367.50	\$477.75		
Rectangular Glass-top Coffee Table	\$414.75	\$539.25		
Square Glass-top End Table	\$309.75	\$402.75		
Black Executive Chair	\$204.75	\$266.25		
Black Single Chair	\$309.75	\$402.75		
Savana Club Chair - Blue Velour	\$404.25	\$525.50		
Black Single Arm Chair	\$420.00	\$546.00		
Black Love Seat (not pictured)	\$472.50	\$614.25		
Black Sofa	\$577.50	\$750.75		
Black Single Arm Chair w/ Chrome Legs	\$446.25	\$580.25		
Black Love Seat w/ Chrome Legs	\$519.75	\$675.75		
Black Sofa w/ Chrome Legs	\$624.75	\$812.25		
SUB-TOTAL				
4.712% EXCISE TAX				
GRAND TOTAL				

**CANCELLATION ON ALL ORDERS AFTER ADVANCE DEADLINE WILL BE SUBJECT TO 100% CANCELLATION FEE. NO REFUNDS AND OR CREDITS WILL BE ISSUED.**

**NOTE: LIMITED QUANTITIES ARE AVAILABLE.  
FIRST COME FIRST SERVED**

**See Next Page for Sample Images**

**Conference table available on Request. Call for Pricing and Availability**

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





**Round Glass-top coffee/end table**



**Square Glass coffee/end table**



**Executive Chair**



**Single Chair**



**Savana Club Chair**



**Black Single Chair**



**Black Sofa**



**Black Furniture with Chrome Legs**