### **Dear Exhibitor:**

Your company is exhibiting at the event below.

Please direct this service manual to the person in charge of your exhibit.



April 25-26, 2018 | Fayetteville, NC

# AFCEA TECHNET FORT BRAGG SYMPOSIUM AND EXPOSITION 2018

APRIL 24 - 26, 2018

CROWN COMPLEX
FAYETTEVILLE, NORTH CAROLINA



### AFCEA TECHNET FORT BRAGG SYMPOSIUM & EXPOSITION 2018

APRIL 24 - 26, 2018 CROWN COMPLEX FAYETTEVILLE, NORTH CAROLINA

### **General Information**

### **Booth Equipment**

Each 10'x10' booth will be set with 8' high black back drape, 3' high black side dividers, one (1) 6' black skirted table, two (2) chairs, one (1) wastebasket and a 7" x 44" one-line identification sign.

Note: Standard 30 amp electrical power is complimentary at each booth. Basic open wireless connectivity (not for streaming, downloads, or demos) will be provided in the Exposition Hall and shared among all attendees. Any additional electric, internet, or AV needed for your booth will need to be ordered no later than April 10<sup>th</sup>, 2018. If you have specific electric, internet, or AV questions, please contact Megan Corn at mcorn@eventpower.com

#### **Exhibit Hall Carpet**

The exhibit area will be carpeted in Tuxedo (gray with black specks). To enhance the appearance of your booth, rental carpet is available through Heritage Trade Show Services. Please refer to the enclosed carpet brochure and furniture/carpet order form.

### **Discount Price Deadline Date**

In order to receive advance order discount rates listed on the price sheet, we must receive your order and payment by Thursday, April 5<sup>th</sup>, 2018.

### **Shipments to Advance Warehouse Deadline Date**

Heritage will begin receiving freight at the advance warehouse on Friday, March 23<sup>rd</sup>, 2018. To avoid late fees all shipments to the advanced warehouse must arrive no later than Tuesday, April 17<sup>th</sup>, 2018.

### **Show Schedule**

<b>Exhibitor Mov</b> Tuesday	r <b>e-In</b> April 24 <sup>th</sup>	1100 - 1700	
<b>Exhibit Hour</b> Tuesday	<b>s</b> April 24 <sup>th</sup>	1800 - 2000	Exhibit Hall Opening Reception
Wednesday	April 25 <sup>th</sup>	0800 - 1530 0800 - 0900 1000 - 1030 1200 - 1300 1500 - 1530	Hall Open Continental Breakfast Networking Break Lunch Networking Break
Thursday	April 26 <sup>th</sup>	0800 - 1215 0800 - 0900 1130 - 1215 1145 - 1215	Hall Open Continental Breakfast Networking Break VIP Walkthrough & Hall Closing Activities

### **Exhibitor Move-Out**

Thursday April 26<sup>th</sup> 1215 - 1730

Note: Early teardown is not permitted and will result in a \$1,000 fine to any company who disregards the posted teardown time.

- Empty crates and containers will begin being returned at 1215, Thursday, April 26<sup>th</sup>.
- All carriers must check-in no later than 1430 on Thursday, April 26<sup>th</sup>. Heritage will begin redirecting all outbound freight not claimed by appointed freight carriers to the preferred show carrier at 1430.
- Please refer to the Outbound Shipments Form included in this packet for detailed information regarding outbound shipping procedures.

### AFCEA TECHNET FORT BRAGG SYMPOSIUM & EXPOSITION 2018

APRIL 24 - 26, 2018 CROWN COMPLEX FAYETTEVILLE, NORTH CAROLINA

### **General Information**

### **Shipping Information**

Warehouse Shipping Information:

Exhibitor Company Name and Booth Number Heritage Trade Show Services C/O UPS Freight 531 S. Eastern Blvd. Fayetteville, NC 28301

FOR: TechNet Fort Bragg 2018

Heritage will accept exhibit materials beginning Friday, March 23<sup>rd</sup>, 2018 at the above address. Material arriving after Tuesday, April 17<sup>th</sup>, 2018 will be received at the warehouse with an additional after deadline charge.

Show Site Shipping Address:

Exhibitor Company Name and Booth Number

C/O Heritage Trade Show Services

Crown Complex 1960 Coliseum Dr. Fayetteville, NC 28306

FOR: TechNet Fort Bragg 2018

Freight will be accepted at show site beginning Tuesday, April 24<sup>th</sup>, 2018. See the Material Handling Instructions within this kit for additional information

#### **Service Center Hours**

The Heritage Exhibitor Service Center will be staffed during exhibitor move-in and exhibitor move-out.

### **Assistance**

We want you to have a successful show. If we can be of assistance, please call our Exhibitor Services at 314-534-8500.

### We Appreciate Your Business



620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

# METHOD OF PAYMENT & CREDIT CARD AUTHORIZATION

NAME OF CONVENTION TECHNET FORT BRAGG 2018			BOO	<u>TH #</u>
EXHIBITING COMPANY	PHON	IE#	FAX #	
ADDRESS	CITY		STATE	ZIP
CONTACT EMAIL				
PRINT NAME		SIGNATURE_		
CREDIT CARD PAYMENT				
CARD HOLDER'S NAME (Please print)				
CARD HOLDER'S SIGNATURE				
CREDIT CARD BILLING ADDRESS				
CITYSTAT	E		ZIP	<del></del>
CREDIT CARD NUMBER	V-	CODE/_	EX	P DATE/
Charge to: American Express Ma	asterCard	Visa	Discove	er
If for any reason the submitted credit card or check is declined or ret we will also process your card for payment of any additional charges otherwise by you.	urned, a \$50.00 proces incurred at show site	essing fee will be . We will autom	e added to the final natically provide this	invoice. For your convenience, s service unless informed
<b>COMPANY CHECK:</b> Heritage Trade Show Services, 620 Shena order form with your check.	andoah Ave, St Louis,	MO 63104, Attn	: Exhibitor Services.	Please include a copy of this
<b>BANK WIRE TRANSFER:</b> Enterprise Bank and Trust; St. Louis reference name of show & booth number so we can properly credit \$25.00 to your invoice total for each wire to cover inbound bank pro	your account. Custor			
FURNITURE/CARPET				\$
ACCESSORIES				
RENTAL UNITS				\$
ESTIMATED MATERIAL HANDLING/DRAYAGE (Credit Ca	•			
PRIORITY EMPTY CONTAINER RETURN/ACCESSIBLE STO				
ESTIMATED LABOR (Credit Card Required) BOOTH CLEANING				
SIGN SERVICE				
Please note: In some instances equipment or services listed above by other contractors. Payment should be made directly to those not listed as part of the total due Heritage.		тота	L AMOUNT	DUE \$

All orders received at the Exhibitor Service Desk will be charged at standard rates. All outstanding balances must be paid by the close of the show. Adjustments to your invoice will not be made after the close of the show. Heritage requires that you provide a credit card authorization form if you require material handling, sign hanging or labor services. 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 Heritage companies, including but not limited to HES Logistics, Inc., or any charges which Heritage may be obligated to pay on behalf of Exhibitor, including without limitation, any shipping charges. By submitting this form or ordering materials or services from Heritage, you agree to be bound by all terms & conditions included in your service manual.



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# FURNITURE/CARPET RENTAL ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted. Fax orders will be accepted with enclosed credit card authorization form only. Charges for rental items listed below are for the duration of the show, and include delivery and removal. Cancellation of equipment delivered will be subject to a 100% cancellation charge for labor involved. Orders received after the deadline are subject to availability.

ITEM QTY		DISCOUNT RATES	STANDARD AMOUNT RATES	ITEM QT	Т	DISCOUNT RATES	STANDARD AMOUNT RATES
	FURNITUR	RE			DRAPED DISPL	AY TABLE	
F60	Plastic Side Chair (White)	54.55	70.90	F110	4' Table – 30" high	98.40	127.95
F50	Padded Sled Base Chair (Gray)		92.50		6' Table – 30" high		153.90
F9	Padded Chair (Gray)	71.15	92.50	F130	8' Table – 30" high	138.30	179.80
F10	Padded Arm Chair (Gray)		100.30	F140	4' Table – 42" Counter high	122.35	159.05
F20	Custom Padded Arm Chair	91.10	118.25	F150	6' Table – 42" Counter high	142.30	185.00
F30	Padded High Stool (Gray)	87.10	113.25	F160	8' Table – 42" Counter high	162.25	210.95
F40	Custom Padded High Stool		148.70	F170	4th side table drape	41.25	53.60
LC01	_Black/Expresso Couch	495.00	643.50				
LC02	Black/Expresso Chair	310.00	406.00	COLORS:	□red □blue □teal □bu	RGUNDY 🗆 I	HUNTER GREEN
F245	Coffee Table	195.00	253.50	□PLUM	☐GRAY ☐BLACK ☐WHITE	□ GOLD □	EXPO GREEN
F75	Executive Chair	195.00	253.50				
					UNDRAPED DISP	LAY TABL	E
	CARPET			F190	4' Table – 30" high	63.20	82.15
C10	9' X 10'	220.50	286.65		6' Table – 30" high		100.30
C20	- 9' X 20'	432.85	562.75		8' Table – 30" high		119.30
C30	9' X 30'	647.30	841.50		4' Table – 42" Counter high		89.05
	_ _ 9' X 40'		1,130.75		6' Table – 42" Counter high		105.45
	_ 9' X Per 10' increment		286.65		8' Table – 42" Counter high		128.80
					30" Diameter Pedestal Table (Gr		178.10
	PET (Indicate Dimensions for Speci			F8	0 ☐ 18" High F90 ☐ 30" High		3
001.000		ODEEN F	Juniorimov				
COLORS:	□ RED □ BLUE □ HUNTER □ PLUM □ GRAY □	_	BURGUNDY	F2/0	(Riser Dimension: 10"	-	
	LI PLUM LI GRAY L	BLACK		F260			69.50
A ** 0 0 0	armat is required for all booths is	waar than 3	O/ or for booths	F270	8' Long riser	64.65	84.05
Aleac	arpet is required for all booths la configured as islands or p	_			SPECIAL DRAPE BA		DS
DADDING	AND VISQUEEN (90 sq. ft. min.)				3' H. Background/per ft		17.30
C70	' X' Carpet padding/per			F290	8' H. Background/per ft	14.65	19.00
C80	_' X' Visqueen covering/p	er sq. ft1.	10 1.40		☐ RED ☐ BLUE ☐ TEAL ☐ BL ☐ GRAY ☐ BLACK ☐ WHITE 1 *Show colors will be given whe	□GOLD □E	XPO GREEN
					Show colors will be given whe	TI COIOI IS HOL	selected.
						7% Tax _	
					TO <sup>-</sup>	TAL ORDE	₹
NAME OF CON	vention <u>TECHNET FORT BR</u>	AGG 2018				BOOTH	#
EXHIBITING CO	MPANY		PHONE	E #	FAX #		
	CONFIRMATION & INVOICE TO						
CONTACT NAM	/lE				DATE		

# Furniture/Carpet



# Display Tables





620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314.534.8050

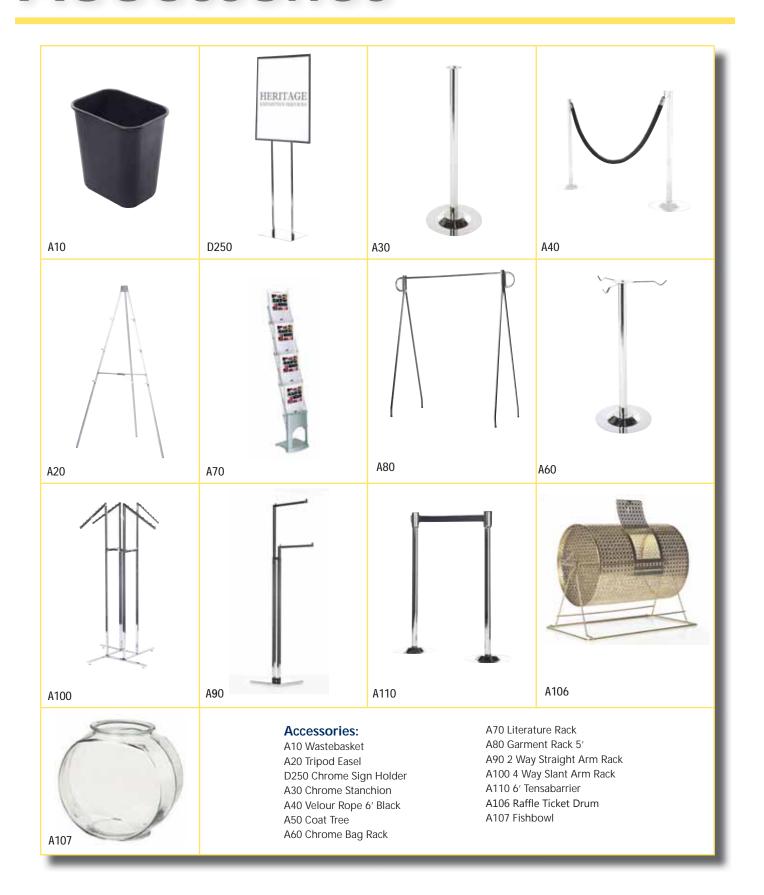
### Exhibitor.Services@HeritageSVS.com

ACCESSORIES/DISPLAY RENTAL ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted. Fax / Email orders will only be accepted with enclosed credit card authorization form. Charges for rental items listed below are for the duration of the show, and include delivery and removal. Cancellation of equipment delivered will be subject to a 100% cancellation charge for labor involved. Orders received after deadline are subject to availability.

ITEM QTY #		DISCOUNT S RATES	STANDARD AMOUNT RATES	ITEM C		RATES	STANDARD AMOUNT RATES
	ACCESSORI	ES			DISPLAY		
A10	-Wastebasket	19.15	24.90	D10	—Pegboard Panels (4'x8')	191.50	93.60
A20	Tripod Easels	31.90	41.50	D11	Pegboard 6" Single Hook	9.60	12.45
D250	-Chrome Sign Holder	117.70	153.00	D12	Pegboard 8" Single Hook	11.15	14.50
A30	.Chrome Stanchion	23.95	31.10	D20	Tackboard Panels (4'x8')	143.65	186.75
A40	Velour Rope 6' Black	23.95	31.10		☐ Horiz. ☐ Vert.		
A50	.Coat Tree	69.45	90.25	D31	Fabric Impact Panel 1 Meter x 8'	351.10	456.43
A60	.Chrome Bag Rack	69.45	90.25	D40	—Gridwall 2'x8' Black	130.85	170.15
A70	Literature Rack	135.65	176.35	D60	Gridwall 6" Single Hook	9.60	12.45
A80	-Garment Rack 5'	74.50	96.80	D70	Gridwall 8" Single Hook	11.15	14.50
A90	-2 Way Straight Arm Rack	102.15	132.80	D50	Slatwall 1 Meter x 8'	175.55	228.25
A100	.4 Way Slant Arm Rack	114.40	148.70	D120	Slatwall Waterwalls Hooks	28.75	37.35
A106	-Raffle Ticket Drum	55.00	71.50	D121	Slatwall 8" Bracket	11.15	14.50
A107	.Fishbowl	20.00	26.00	D130	Shelf 1 meter wide	47.90	62.25
A110	-6' Tensabarrier	108.55	141.10	D210	Acrylic Holder	19.95	25.95
				D220	—Arm Light	42.55	55.35
	DISPLAY CABINETS AN	ID COUNT	FRS	D140	4' Full View Showcase	422.95	549.85
_				D150	6' Full View Showcase	454.85	591.30
	☐ Black Fabric ☐ Gray Fab		hite PVC	D160	4' Quarter View Showcase	359.10	466.85
	Counter 1M x 1/2M x 42" High, W/			D170	6' Quarter View Showcase	404.30	525.60
	ounter Lock						
_	Counter 2M x 1/2M x 42" High, W/Sl				Looking for something else?	Please c	ontact us
	Counter Locks			at	Exhibitor.Services@HeritageS	SVS.com fo	or assistance.
	Curved Counter 1M x 1/2M x 42" Hig						
	Radius Counter 1M x 1/2M x 42" High						
	—Cabinet 1M x 1/2M x 42" (White Onl					7%	Tax
		-					
						TOTAL C	ORDER
	TEOLINIET FOR	T DD 4 0 0	0010				
NAME OF CON	NVENTION <u>IECHNET FOR</u>	RI BRAGG	2018		BOOTH #_		
EXHIBITING CO	DMPANY			PHONE #	FAX #		
ADDRESS			CITY		STATE ZIP		
EMAIL ORDER	CONFIRMATION & INVOICE TO						
CONTACT NAM	ME				DATE		
		(Prin	nt & Sign)				

# Accessories



# Display





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# MODULAR RENTAL DISPLAY ORDER FORM

Cancellation: No refunds if cancelled after the deadline.

Late Request: Request after deadline will be filled as available at the standard rate.

### Choose Your Exhibit - Check One

☐ MD01 DISPLAY ONE: 10' STA	NDARD DIS	SPLAY	☐ MD02 DISPLAY TWO: 20	y STANDAR	D DISPLAY
Package Includes: Installation and dismantling labor 1 Header One 10' x 10' Standard Carpet One 1 meter counter Three Arm Lights	ADVANCED RATE \$1,901.80	STANDARD RATE \$2,472.35	Package Includes: Installation and dismantling labor One 10' x 20' Standard carpet 2 Headers One 2 meter counter Two 1 meter counters 6 Halogen Lights	ADVANCED RATE \$4,354.90	STANDARD RATE \$5,661.35
MD03 DISPLAY THREE: 20' D Package Includes: Installation and dismantling labor One 10' x 20' Standard Carpet 2 Headers One 1.5 meter counter Four shelves 5 Halogen Lights	ADVANCED RATE \$4,685.65	STANDARD RATE \$6,091.30	MD04 DISPLAY FOUR: 20 Package Includes: Installation and dismantling labor One 10' x 20' Standard carpet 1 Header 4 Counters 5 Halogen Lights	O' DELUXE D ADVANCED RATE \$5,099.05	STANDARD RATE \$6,628.80
MD05 DISPLAY FIVE: 20 X 20 Package Includes: Installation and dismantling labor One 20' x 20' Standard carpet 2 Headers 4 Counters	ADVANCED RATE \$8,406.55	SPLAY STANDARD RATE \$10,928.55	Installation and dismantling labor One 20' x 20' Standard carpet 4 Headers 4 Counters	( 20 ISLAND ADVANCED RATE \$9,095.65	DISPLAY  STANDARD RATE \$11,824.30
<b>Circle your carpe</b> Black Blue Burgundy		Red	Choose Your Panels Standard an  White Hardwall Black/Gray Velcro - Circle: Black or Gra Opt. Color Hardwall (per panel) - Speci	Advanced Rates: Included Included	Advanced Rates: Included Included \$91.00 ea.
Indicate Your Header Sign Copy Your company name will be printed in block letteri Check which color lettering you would like ☐ Bla ☐ Please indicate here if you would like us to assis • Remember to order the following items, they Service	ck 🗆 Blue 🗆 F st you with logo id	Red lentification or ot led in booth pac		Form Sub. 7	oral • Cleaning Total
NAME OF CONVENTION <u>TECHNET FORT BR</u>	NGG 2018		BOOTH :	TOTAL OR	DER
EXHIBITING COMPANY		PHONE #_	FAX #		
ADDRESS		CITY	STATEZIP_		
EMAIL ORDER CONFIRMATION & INVOICE TO					
CONTACT NAME			DAT	E	

# Modular Displays



MDO1 Modular Hardwall Display Package 1



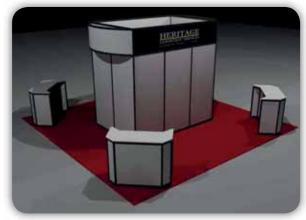
MDO2 Modular Hardwall Display Package 2



MDO3 Modular Hardwall Display Package 3



MDO4 Modular Hardwall Display Package 4



MDO5 Modular Hardwall Display Package 5



MDO6 Modular Hardwall Display Package 6



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### MATERIAL HANDLING INFORMATION

Heritage shall not be liable for piece count or condition of any shipments received without individual carrier receipts or freight bills from carriers such as UPS, Federal Express, Express Mail, Parcel Post, private vehicles, etc, due to their delivery procedures.

### A. MATERIAL HANDLING FOR DELIVERIES TO WAREHOUSE

Heritage Trade Show Services will start receiving crated, boxed or skidded materials 30 days prior to show move-in. Shipments will be received Monday through Friday between the hours of 10:00 a.m. and 4:00 p.m. For uncrated and loose shipments, please refer to shipments to show site below. Shipments must be sent with freight charges prepaid. **Collect shipments will not be accepted**. A 200 lb. minimum will apply for each shipment received. Rates below include receipt of your freight; delivery to the booth; storage and return of empty crates; and reloading.

Label each piece and address all shipping documents/bills of lading as follows for shipments to	o warehouse:	
EXHIBITOR COMPANY NAME	BOOTH NO	
HERITAGE TRADE SHOW SERVICES		
C/O UPS FREIGHT	TOTAL PIECES	
531 S. EASTERN BLVD.		
FAYETTEVILLE, NC 28301		
FOR TECHNET FORT RRACC 2018	ΔPPRΩX \Λ/T	

### \*\*DELIVERIES TO THE WAREHOUSE MUST BE MADE BETWEEN THE HOURS OF 10 AM – 4 PM, MONDAY THROUGH FRIDAY\*\*

#### Deadline Date: Tuesday, April 17th, 2018 To Avoid Late Fees RATES FOR DELIVERIES TO WAREHOUSE Rate per 100 lbs. Description Min Charge \$ 122.50 ı Packaged Shipments to the Advance Warehouse \$ 245.00 Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS or U.S. Mail to the Advance Ш \$ 147.00 \$ 294.00 Warehouse Ш Packaged Shipments to the Advance Warehouse after the deadline date \$ 153.13 \$ 306.26 Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS, or U.S. Mail to the Advance I۱/ \$ 177.63 \$ 355.26 Warehouse after the deadline date

### **B. MATERIAL HANDLING FOR DELIVERIES TO SHOWSITE**

Heritage Trade Show Services will receive and unload shipments at show site only during scheduled exhibitor move-in times. Do not ship to show site at any other times, as the facility has no provisions to accept advance shipments. Shipments must be sent with freight charges prepaid. **Collect shipments will not be accepted.** A 200 lb. minimum will apply for each shipment received. Rates below include receipt of your freight; delivery to the booth; storage and return of empty crates; and reloading.

Label each piece and address all shipping documents/bills of lading as follows for shipments to show site:

EXHIBITOR COMPANY NAME	BOOTH NO.
C/O HERITAGE TRADE SHOW SERVICES	
CROWN COMPLEX	TOTAL PIECES
1960 COLISEUM DR.	
FAYETTEVILLE, NC 28306	APPROX. WT
FOR: TECHNET FORT BRAGG 2018	

### RATES FOR DELIVERIES TO SHOWSITE

	Description	Rate per 100 lbs.	Min Charge
VI	Packaged Shipments to the Show site	\$ 126.75	\$ 253.50
VII	Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS or U.S. Mail to the Show site	\$ 152.10	\$ 304.20
VIII	Loose or Uncrated Shipments or Shipments requiring Special Handling to the Show site (Rate will not be split for mixed shipments. The uncrated rate will apply)	\$ 177.45	\$ 354.90

The per cwt. (100 lb.) rates listed above are based on inbound weight only, rounded up to the next 100 lbs.. Services include receiving, unloading, delivery to booth, storage and return of empty containers, moving materials to the dock and reloading on designated outbound carrier.

	ESTIMATED COSTS. *	(Round to next highest who	le number)	
Estimated Weight in lbs	÷ 100 =	* x Rate	=	Total

#### C. INBOUND SHIPMENTS

All shipments must have a bill-of-lading or delivery receipt showing number of pieces, true weight (via certified scale ticket), and description of merchandise. If shipments arrive without weight on bill-of-lading and weight is unobtainable, Heritage will estimate the weight. If actual scale weights are not submitted prior to move-out the estimated weight will be final and binding. All shipments received are subject to reweigh. Copies of bills-of-lading, with the name of the carrier, should be forwarded to HERITAGE TRADE SHOW SERVICES as soon as shipments are made. This will assist in tracing, if required. Shipments received at the warehouse after scheduled exhibitor set-up or shipments received at show site after exhibitor move-in times, are subject to surcharges to cover additional trucking or labor and will be billed accordingly.

### D. EMPTY CONTAINER LABELS

Empty container labels will be available at the service desk for all exhibitors using Heritage material handling services. Affixing the labels is the sole responsibility of the exhibitor or his representative. All previous labels should be removed or obliterated. Heritage assumes no responsibility for removal of containers with old empty labels, improper information on empty labels or valuables stored in containers removed for storage.

#### E. ADDITIONAL AVAILABLE SERVICES

All per 100 lb. Rates quoted in the foregoing do not include any Blocking, Spotting, or Bracing in booth, or Local pickups for deliveries. For such services, the following rates apply:

	STRAIGHT TIME	OVERTIME
Material Handler	\$ 89.85 per hr.	\$ 134.78 per hr. (One Hour Minimum)
Local Pickups & Deliveries	\$ 213.75 per hr.	\$ 320.63 per hr. (One Hour Minimum)

### F. SPECIAL SERVICES

Metal banding will be available for securing outbound shipments at a rate of \$.50 per foot, plus labor (One Hour Minimum). Shrink wrap of a pallet will be charged at \$50.00 per pallet. Mobile equipment will be moved into and out of the exhibit facility at \$150.00 per round trip unless otherwise noted in this kit.

#### G. OUTBOUND SHIPMENTS

Exhibitors are responsible for labeling their exhibit materials and providing outbound shipping information. To assist you with these arrangements, Heritage will have a Service Desk in the exhibit hall with labels, bills-of-lading and available shipping information. When materials are labeled, packed and ready to be shipped, completed bills-of-lading should be turned in at the Service Desk. Pick ups for local deliveries or small package shipments, i.e., UPS and Parcel Post should be dealt with in the same manner as all other outbound shipments. In order to expedite removal of materials, Heritage reserves the right to change designated carriers, if such carriers fail to pickup or refuse to accept shipments. Where no disposition is made, materials will be returned to the warehouse awaiting shipping instructions.

### H. RETURNED SHIPMENTS TO HERITAGE WAREHOUSE

Where no disposition has been made for outbound shipments or later scheduled pickups are necessary; Heritage will return exhibit materials to the warehouse and load on outbound carriers at the rate of \$30.00 per 100 lbs. or fraction thereof for each shipment returned. Minimum charge: \$300.00.

### I. LIMITS OF LIABILITY AND RESPONSIBILITY

- 1. Heritage Trade Show Services shall not be responsible for loss, theft, or disappearance of exhibitor's materials after same has been delivered to exhibitor's booth and shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
- 2. Heritage Trade Show Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the Show. Bills-of lading covering outgoing shipments, which are furnished by Heritage Trade Show Services to exhibitors, will be checked at time of actual pickup from the booth and corrections made where discrepancies occur.
- 3. Heritage Trade Show Services liability shall be limited to the physical loss of or damage to the specific article which is lost or damaged, and in any event Heritage Trade Show Services' maximum liability shall be limited to \$ .30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.
- 4. Heritage Trade Show Services shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.

AUTHORITY TO HANDLE All terms and conditions herein stated are under	rstood and accepted.				
NAME OF CONVENTION <u>TECHNET FORT BI</u>	RAGG 2018			BOOTH #	
EXHIBITING COMPANY		PHONE #		FAX #	
ADDRESS	CITY		STATE	ZIP	
EMAIL ORDER CONFIRMATION & INVOICE TO					
CONTACT NAME			DATE		
	(Print & Sign)				

CONTACT NAME\_



620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

### PRIORITY RETURN/ ACCESSIBLE STORAGE FORM

All orders must have a credit card authorization form on file.

### **Priority Empty Container Return**

This service provides for the priority return of your empties to your booth after the close of the show. This service must be ordered prior to the removal of your empties. If you would like this service, please fill out the information below and return to Heritage Trade Show Services, Inc..

Priority Empty Container Return			•	er
PLEASE NOTE THAT THIS		BE ORDERED		PIECES HAVE BEEN
A storago area will be available for	ACCESSIBL			nonding on space
A storage area will be available for available in the facility, these item be available to access storage ite after show closing each day. All n designated booth space at the clobeliveries CAN BE MADE DURINARY time during the show hours, limited. Orders MUST be received space is as follows:	ns may be stored on trains may be stored on trains show hours, nateriel in storage on those of the show. Due to NG SHOW HOURS. Show on please schedule deli	ailers in the loa one hour prion ne last day of the ofire regulation w managemen iveries prior to	ding dock area r to show open he show will be ns and for secu it reserves the r show opening.	Heritage employees will ing, and one half hour returned to their rity purposes, NO LARGE ight to stop deliveries at Storage space may be
Accessible Storage Rate: \$100.0 Labor Rates: Straight Time: (one hour minimur 8:00 a.m 4:30 p.m. Monday - Fr Over Time: (one hour minimum p	m per man) iday	\$89.8	35	nour minimum)
YES, I wish to reserve space for	accessible storage, I p	olan on storin	gpa	llets/boxes/crates/cases
<b>Deliveries</b> To have items placed in or remove	ved from accessible sto	rage, please no		
ALL GOODS STORED WITH HERITAGE AFT theft, or destruction, including, but not li ourselves or by servants, agents, employ floods, acts of God or any act beyond ou of profit or loss due to failures to obtain incurred. We are not liable for or charges demurrage.	imited to damage from atmo rees or others), failures to act ur sole control. We are not lia or turnover goods at any pa	ospheric condition t breach of contra able for any direct articular time or pl	ns or rust, negligen ct, breach of warra c, consequential, or lace whatsoever, ho	ce (whether caused by nty, water condensation, fire, incidental damages nor for loss owever such loss may be
NAME OF CONVENTION _ TECHNET FORT BR	AGG 2018			BOOTH #
EXHIBITIING COMPANY				
ADDRESS	CITY	STATE	ZIP	
EMAIL ORDER CONFIRMATION & INVOICE TO				

### **HERITAGE**

**Trade Show Services** 

### DO NOT DELAY!

# ADVANCE SHIPMENT TO WAREHOUSE

TO:			
	EXHIBITOR NAME		
BOOTH NUMBER:			
	HERITAGE TRADE SHOW SERVICES		
C/O	UPS FREIGHT		
	531 S. EASTERN BLVD.		
	FAYETTEVILLE, NC 28301		
FOR:	TECHNET FORT BRAGG 2018		

## **HERITAGE**

**Trade Show Services** 

### DO NOT DELAY!

# ADVANCE SHIPMENT TO WAREHOUSE

TO:_		
	EXHIBITOR NAME	
BOOTH NUMBER:		
	HERITAGE TRADE SHOW SERVICES	
C/O	UPS FREIGHT	
	531 S. EASTERN BLVD.	
	FAYETTEVILLE, NC 28301	

FOR: TECHNET FORT BRAGG 2018

### **HERITAGE**

**Trade Show Services** 

### DO NOT DELAY!

# ADVANCE SHIPMENT TO WAREHOUSE

TO:_	
	EXHIBITOR NAME
BOO	TH NUMBER:
	HERITAGE TRADE SHOW SERVICES
C/O	UPS FREIGHT
	531 S. EASTERN BLVD.
	FAYETTEVILLE, NC 28301
FOR:	TECHNET FORT BRAGG 2018

### **HERITAGE**

**Trade Show Services** 

### DO NOT DELAY

# ADVANCE SHIPMENT TO WAREHOUSE

TO:_	
	EXHIBITOR NAME
BO01	TH NUMBER:
	HERITAGE TRADE SHOW SERVICES
C/O	UPS FREIGHT
	531 S. EASTERN BLVD.
	FAYETTEVILLE, NC 28301
FOR:	TECHNET FORT BRAGG 2018



# IMPORTANT NOTICE REGARDING DIRECT SHIPMENTS

Please be aware that the Crown Complex does NOT receive exhibitor freight, literature or supplies through the venue package room. The package room is too small to handle Exhibit Materials and the venue's everyday receiving. All exhibit materials, being shipped directly to show site must be addressed as listed below to insure unloading and delivery to your booth area.

NOTE: Direct shipments will only be received beginning at 1100, Tuesday, April 24<sup>th</sup>, 2018. Any materials sent to the venue prior to this date may be returned to sender and/or may be turned over to Heritage Trade Show Services and will be billed according to the Show's Shipping & Receiving Rates, and will be subject to venue assessed fees.

EXHIBITOR COMPANY NAME	,
BOOTH NUMBER	
C/O HERITAGE TRADE SHOW SERVICES CROWN COMPLEX 1960 COLISEUM DR. FAYETTEVILLE, NC 28306	
FOR: TECHNET FORT BRAGG 2018	

All shipments should be accompanied with a Bill of Lading or Packing List indicating the total weight of shipment and piece count.

See the enclosed Shipping Information/Material Handling Order Form for detailed service descriptions, rates and limits of liability.

# WE APPRECIATE YOUR COOPERATION. HERITAGE TRADE SHOW SERVICES

### HERITAGE

**Trade Show Services** 

### DO NOT DELAY

# DIRECT SHIPMENT TO SHOW SITE

MUST NOT ARRIVE BEFORE TUESDAY, APRIL 24<sup>TH</sup>, 2018

TO:			
	EXHIBITOR NAME		
BOOTH NUMBER:			
C/O	HERITAGE TRADE SHOW SERVICES		
	CROWN COMPLEX		
	1960 COLISEUM DR.		
	FAYETTEVILLE, NC 28306		
FOR:	TECHNET FORT BRAGG 2018		

### HERITAGE

**Trade Show Services** 

# DO NOT DELAY DIRECT SHIPMENT TO SHOW SITE

MUST NOT ARRIVE BEFORE TUESDAY, APRIL 24<sup>TH</sup>, 2018

TO:	EXHIBITOR NAME
ВООТІ	H NUMBER:
C/O FOR:	HERITAGE TRADE SHOW SERVICES CROWN COMPLEX 1960 COLISEUM DR. FAYETTEVILLE, NC 28306 TECHNET FORT BRAGG 2018

### **HERITAGE**

**Trade Show Services** 

### DO NOT DELAY

# DIRECT SHIPMENT TO SHOW SITE

MUST NOT ARRIVE BEFORE TUESDAY, APRIL 24<sup>TH</sup>, 2018

TO:	EXHIBITOR NAME
воот	TH NUMBER:
C/O FOR:	HERITAGE TRADE SHOW SERVICES CROWN COMPLEX 1960 COLISEUM DR. FAYETTEVILLE, NC 28306 TECHNET FORT BRAGG 2018

### **HERITAGE**

**Trade Show Services** 

DO NOT DELAY
DIRECT SHIPMENT TO
SHOW SITE

MUST NOT ARRIVE BEFORE TUESDAY, APRIL 24<sup>TH</sup>, 2018

TO:		
	EXHIBITOR NAME	
BOOTH NUMBER:		
C/O	HERITAGE TRADE SHOW SERVICES	
	CROWN COMPLEX	
	1960 COLISEUM DR.	
	FAYETTEVILLE, NC 28306	
LOD.	TECLINIET FORT RRACE 2010	



### **NEED A RELIABLE CARRIER TO TRANSPORT YOUR FREIGHT?**

Email, fax, or call in the information needed below to have your freight shipped to the advance warehouse, and invoiced along with any other orders placed with the show decorator, Heritage Trade Show Services.

NOTE: If the inbound or outbound shipment requires air or expedited service, please inform HES Logistics as soon as possible. HES Logistics can accommodate any type of shipping need, but specializes in LTL ground freight totaling 100 lbs or greater.

Show Name	USE THE SHOW CARRIER
Booth Name	(HES Logistics)
Booth Number(if known)	FOR ROUNDTRIP SHIPPING!
Pickup Information	<u>BENEFITS INCLUDED</u>
Company Name	Lowest Material Handling
Address	Rate Offered by Heritage
Suite City, ST Zip	• Complimentary Priority Empty Container Return
Contact Name  Contact Number (for the driver to call, if needed)  Pickup Hours  Pickup Date (call HES Logistics to discuss, if needed)	<ul> <li>Complimentary Shrink         Wrapping and / or Banding         at the Show Site, if requested</li> <li>No need to schedule a         pickup for the return         shipment</li> </ul>
Description of Pieces & Loading Area  (quantity / type / approx. lbs & dims L"xW"xH") Example: 2 Cases 150 In	bs each 54"x36"x12" / 1 crate 600 lbs 96"x48"x40"
Is there a loading dock at the pickup address?If not, plea	ase describe pickup area and / or additional
instructions for the driver:	

For return (outbound) shipping, all exhibitors must visit the Exhibitor Services Desk at the show site to arrange handling, unless you are hand carrying all of your items out of the show.

(ex. Lift Gate Truck Required / Residential / Inside pickup / Notify / White Glove Service)

Phone: 1-866-493-1675 Fax: 1-314-534-8050 Email: exhibitfreight@heslogistics.com



# IMPORTANT INFORMATION REGARDING OUTBOUND SHIPMENTS

To ensure that your outbound shipment is handled according to your instructions, please be advised of the following:

- CONTACT YOUR CARRIER TO SCHEDULE PICK UP OF YOUR SHIPMENT. You must call your carrier, unless you are using the show recommended carrier. Carriers, including FED EX and UPS, will not pick up your shipment unless you have made arrangements with them. In the event your selected carrier fails to show on final move-out day, your shipment will be rerouted to Heritage's show carrier.
- PACK AND LABEL YOUR MATERIALS. Banding, shrink wrap and shipping labels are available at the Heritage Service Desk.
- COMPLETE AND TURN IN A HERITAGE BILL OF LADING FOR
   EACH OUTBOUND SHIPMENT. Bill of ladings may be obtained from the Heritage
   Service Desk. Complete a bill of lading for each shipment/destination. Turn in all
   completed bill of ladings to the Heritage Service Desk once your shipments are ready
   to be loaded out.
- For your convenience, show recommended carriers are available to handle outbound transportation.

Thank you and we hope you have a great show!



### UNION JURISDICTION RULES

Since Work Rules and Union Jurisdictions vary from city to city, we apprise you of the following statements to help you in understanding the Union Requirements in the facility.

### **DECORATOR & CARPENTER JURISDICTION**

It is necessary for all exhibitors to use qualified union personnel for the installation and dismantling of prefabricated exhibits and displays and to install and remove draperies and floor covering. The handling, placing or setting out of merchandise that is to be displayed does not require union labor and may be done by the exhibitor. In addition, the installation or dismantling of an exhibit which does not require the use of hand tools, or more than one person, and can be accomplished within thirty minutes, may be performed by the owner or company representative. Your labor requirements can be ordered on the enclosed Exhibit Labor Order Form.

### **TEAMSTER JURISDICTION**

Our Material Handling Department is responsible for maintaining in and out traffic schedules at the show site. Even local exhibitors should clear all movements of exhibit materials through this department, as we will have priority at the unloading area at all times. Union jurisdiction allows individually hand carried items only and will not permit exhibitors use of dollies, hand trucks or pushcarts. Material Handling Services may be ordered in advance by completing and returning the enclosed Shipping Information and Service Order Form or by ordering on site at the Heritage Service Desk.

### **SAFETY**

Standing on chairs, table or other rental equipment is prohibited. This equipment is not engineered to support your weight. Heritage cannot be responsible for injuries or falls caused by the improper use of this equipment. If assistance is required in assembling your booth, please order labor in the Display Labor section of the Heritage order form and the necessary ladders and/or tools will be provided.

### NOTE:

- If you encounter any difficulty with any laborer, or if you are not satisfied with the work performed, please bring this to the attention of the Show Manager at Heritage. Please refrain from voicing complaints directly to craft personnel.
- The person in charge of your exhibit should carefully inspect and sign all work order forms. If there are any questions about any bills, bring the bill to the appropriate Service Desk and discuss it with the person in charge.



# EXHIBITOR APPOINTED CONTRACTOR THIRD PARTY AUTHORIZATION

#### **EXHIBITOR APPOINTED CONTRACTOR**

If your company plans to use a firm who is not the official service contractor as designated by Show Management, please complete this form and return to the address above.

**NOTE**: If you require material handling, sign hanging or exhibit labor, Heritage requires a completed credit card authorization form on file in order to provide these services.

# EXHIBITOR APPOINTED CONTRACTOR ADDRESS CONTACT PERSON \_\_\_\_\_ PHONE

Non-official contractors must use labor supplied by Heritage unless the following requirements are fulfilled:

- Exhibitors must return this completed form to Heritage at least thirty (30) days prior to the show.
- Non-official contractors must submit proof of adequate insurance, in the form of an original policy rider, listing Heritage as an additional insured, furnished by their broker to Heritage's office no later than thirty (30) days in advance of actual installation dates. This must include a copy of your Worker's Compensation insurance.
- All personnel must be properly badged for the show.
- Labor must conform to local labor jurisdiction as outlined under the appropriate section of this service manual.

Non-official installation and dismantle contractors may provide supervision. Non-official contractors are allowed on the exhibit floor only during official installation and dismantle hours, providing the information above it supplied.

It is the responsibility of the exhibitor to assure that each representative of an Exhibitor Appointed Contractor abides by the official rules and regulations of this event.

#### THIRD PARTY AUTHORIZATION

FOR USE OF AN EXHIBITOR APPOINTED CONTRACTOR: We understand and agree that we, the exhibiting firm, are ultimately responsible for payment of charges. In the event that the named third party does not discharge payment of the invoice prior to the last day of the show, charges will revert to the exhibiting company. The items checked below are to be invoiced to the third party:

ALL OFFICE				
ALL SERVICES  BOOTH CLEANING				
L& D LABOR				
MATERIAL HANDLING/IN & OUT				
RENTAL FURNITURE & CARPET				
SIGNS				
OTHER (Please specify)				
THIRD PARTY AGENT:				
CREDIT CARD ACCOUNT NO				
EXPIRATION DATE/VERIFICATION CODE//				
PERSONAL CREDIT CARD COMPANY CREDIT CARD				
Cardholder's Name				
AUTHORIZED SIGNATURE				
PRINT NAME				
COMPANY NAME				
ADDRESS				
CITY/STATE/ZIP				
PHONE FAX				

We have read, understand and agree to all terms as described above and have advised our show site representative accordingly.

Exhibitor Signature:		Print Name:	Date:	
(Please Print) NAME OF CONVENTION	ORT BRAGG 2018		BOOTH #	
EXHIBITING COMPANY		PHONE #	FAX #	
ADDRESS	CITY		STATEZIP	
EMAIL ORDER CONFIRMATION & INVOICE T	·O			
CONTACT NAME			DATE	
	(Print & Sign)			

# HERITAGE TRADE SHOW SERVICES

620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

### **EXHIBIT LABOR ORDER FORM**

### DISPLAY LABOR FOR INSTALLATION & DISMANTLE OF EXHIBITS

The enclosed credit card authorization form must be completed and returned when ordering Exhibit Labor. For your convenience, MasterCard, American Express, Visa and Discover will be accepted. RATES: STRAIGHT TIME (One hour minimum per man)......\$89.85 PER HOUR 8:00 A.M. to 4:30 P.M. Monday through Friday OVERTIME (One hour minimum per man) ......\$134.78 PER HOUR After 4:30 P.M. to 8:00 A.M. Monday – Friday and all hours on Saturday and Sunday Starting time can be guaranteed only in those instances where men are requested for the start of the working day, which is 8:00 a.m. The minimum charge for one hour per man will apply and time will commence in accordance with exhibitor's request. Failure to call for labor at requested time will result in a one hour charge per man requested unless 48 hour advance notice is provided. Individual workmen's interpretations of plans diagrams, photos, and their speed of installation and dismantling cannot be guaranteed to conform to your estimate or past experience. **INSTALLATION ERECT EXHIBIT UNDER HERITAGE SUPERVISION** Heritage will supervise the installation of your exhibit, however, specific instruction, blueprints, etc., should be provided to facilitate an economical, correct installation. A supervision charge of 30%, minimum charge \$45.00, will be added to your labor invoice. The next page must also be filled out if your exhibit will be assembled by Heritage. No of men \_\_\_\_\_ Estimated hours each man \_\_\_\_\_ Total hrs \_\_\_\_ X rate ST/OT \_\_\_\_ + 30%\_\_\_ = \_\_\_\_ Please complete the reverse side of this form FURNISH LABOR TO ERECT EXHIBIT UNDER EXHIBITOR'S SUPERVISION Have \_\_\_\_\_ (No.) of men available as close as possible to \_\_\_\_\_ (A.M.-P.M.) on \_\_\_\_\_ (Day)\_\_\_\_ (Date) to erect exhibit under exhibitor's supervision. Exhibitor must check in at service desk to obtain labor. No. of men \_\_\_\_\_ Estimated hrs each man \_\_\_\_\_ Total hrs \_\_\_\_\_ X rate ST/OT \_\_\_\_ = \_\_\_\_ **DISMANTLE DISMANTLE EXHIBIT UNDER HERITAGE SUPERVISION** Heritage will supervise the dismantling of your exhibit, when crates are returned. Make sure complete outbound shipping information has been given to the freight service desk. A supervision charge of 30%, minimum charge \$45.00, will be added to your labor invoice. The next page must also be filled out if your exhibit will be disassembled by Heritage. No of men \_\_\_\_\_ Estimated hours each man \_\_\_\_\_ Total hrs \_\_\_\_ X rate ST/OT \_\_\_\_ + 30%\_\_\_ = \_\_\_\_ Please complete the reverse side of this form FURNISH LABOR TO DISMANTLE EXHIBIT UNDER EXHIBITOR'S SUPERVISION Have \_\_\_\_\_ (No.) of men available as close as possible to \_\_\_\_\_ (A.M.-P.M.) on \_\_\_\_\_ (Day) \_\_\_\_\_ (Date) to dismantle exhibit under exhibitor's supervision. Exhibitor must check in at service desk to obtain labor. No. of men \_\_\_\_\_ Estimated hrs each man \_\_\_\_\_ Total hrs \_\_\_\_\_ X rate ST/OT \_\_\_\_ = \_\_\_\_ ESTIMATED TOTAL \_\_\_ NAME OF CONVENTION TECHNET FORT BRAGG 2018 BOOTH #\_\_\_\_\_\_ EXHIBITING COMPANY PHONE #\_\_\_\_\_\_ FAX #\_\_\_\_\_ CITY STATE ZIP \_\_\_\_ EMAIL ORDER CONFIRMATION & INVOICE TO

CONTACT NAME

COMPANY NAME _	
BOOTH # _	

PLEASE COMPLETE THE FOLLOWING INFORMATION IF YOUR DISPLAY IS TO BE SET-UP AND/OR DISMANTLED BY HERITAGE I&D AND YOU WILL NOT BE PRESENT TO SUPERVISE THE INSTALLATION AND/OR DISMANTLE.

INBOUN	D SHIPPING IN	IFORMATION				
Carrier			Carrier Phone I	Number		_
Shipped to:	Warehouse	Show Site _	From: Ci	ty/State	Date	_
Total No. of:	Crates	_ Cartons	Fiber Cases	Other (Specify) _		_
SET-UP I	NFORMATION					
Set up Plan/Pl	hoto: Attached		To Be Sent With Exh	bit	In Crate No	
Carpet: With	Exhibit	Rented From Her	ritage	Color	Size	
Electrical Place	ement: Drawing Atta	ached	Drawing With Exhibi	t Electri	cal Under Carpet	
Col						
Graphics: Wit				eparately		
Cor	mments:					
Special Tools/	'Hardware Required:	:				
		<del> </del>				
OUTBOL	JND SHIPPING	INFORMATIO	N:			
Ship To:						_
_						_
						_
Method:	Common Carrier	☐ Air Freight [	☐ Van Line ☐	Other (Specify)		
Carrier:(If Kno	wn)					-
Freight Charg	es: Prepaid  Collect	☐ Bill To:				_
Please note:	Heritage will not be	responsible for proc	duct or literature that	is not properly packe	d and labeled by exhibitor personnel, no	— r for
	mage which may oc					
SPECIAL	INSTRUCTION	IS/COMMENTS	S:			
DIFACE	DDOMDE AND	NATROENIOV OG	NITA OT			
PLEASE	PROVIDE AN E	WIERGENCY CC	DNIACI:			
Name					Phone	
No.						



620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

# BOOTH CLEANING SERVICE ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted.

INDIVIDUAL CLEANING FOR YOUR BOOTH MAY BE ORDERED BY CHECKING BELOW THE SERVICES DESIRED. CHARGES BASED UPON GROSS EXHIBIT BOOTH AREA. (100 SQ. FT. MINIMUM)

	initial opening of Exhibit and da g of waste baskets nightly	aily thereafter,		RATES 40¢ per sq. ft. per day
Vacuuming ONCE I	before initial opening of Exhibit			40¢ per sq. ft.
TOTAL SQ FTX RATE F	PER SQ FT= DAILY CO:	STX NO. OF E	DAYS= TOTAL \$	
	ng of display background and f xhibit and DAILY thereafter	urnishings before		45¢ per sq. ft. per day
Cleaning and dusting before initial openi	ng of display background and fing of exhibits	urnishings ONCE		45¢ per sq. ft.
TOTAL SQ FTX RATE F	PER SQ FT = DAILY COS	STX NO. OF D	DAYS= TOTAL \$	
	of wastebaskets and policing of during show hours (4 hour mini			\$47.15 per hour
TOTAL HOURSX RATE F				
Special Instructions :			TOTAL ORDER AM	IOUNT \$
NAME OF CONVENTION <u>TECHNET FORT</u>	BRAGG 2018		BOOTH :	#
EXHIBITING COMPANY				
ADDRESS	CITY			ZIP
CONTACT NAME			DATE	

CONTACT NAME



620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

### SIGN SERVICE ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted.

STANDARD SIZE SIGNS           OTY         DISCOUNT PRICE         STANDARD PRICE           7"X11"        @         41.25         53.65 = \$         53.65 = \$         \$           7"X44"        @         48.75         63.40 = \$         \$           11"X14"        @         56.25         73.15 = \$         \$           14"X44"        @         66.75         86.80 = \$         \$           22"X28"        @         66.75         86.80 = \$         \$           28"X44"        @         90.00         117.00 = \$         \$           40"X60"        @         139.50         181.35 = \$         \$           Easel           Back        @         7.50         9.75 = \$         \$           Sentra        @         16.50 sq.ft. 24.75 sq. ft = \$         \$		DIGITAL GRAPHICS  Heritage has the capabilities to provide you with the finest digital graphic reproduction available. Capabilities include four–color, photo-quality, high resolution digital printing in virtually any size for banners, signage, exhibit graphics and more. L XW = sq. ft. sq. ftx \$12.75 = \$  • \$12.75 per sq. ft. (standard price \$16.55) • Minimum order 9 sq. ft. (1296 sq. in.) • Double sq. ft. for double-sided graphics • Round sq. ft. to next whole increment • File conversion, retouching, cloning or color correcting may incur additional labor charges
	e page.  Ve Co Col	rtical Horizontal Easel Back Ior of Lettering
SETUP/COMPUTER LABOR Straight Time - \$88.00 Overtime - \$156.0	00	7% TAX TOTAL
(PLEASE PRINT) NAME OF CONVENTION TECHNET FORT BRAGG 2018	8	BOOTH #
EXHIBITING COMPANY		E # FAX #
ADDRESS_	CITY	STATEZIP



### **Credit Card Authorization Form**

### PLEASE DO NOT EMAIL FORM - SEE FAX # BELOW

Phone Number:  Event Name: AFCEA Conference 2018 Event Date(s): April 24-26,  Deposit Amount: \$ (Please check your bank's daily limit so that card will not be declined)  I hereby authorize the Crown Complex to process the above referenced credit card for amount and purpose indicated.  Printed Name Date  Title  Signature  For security reasons, DO NOT email completed form. Please fax completed form to: Faith Barnes, Staff Accountant - (910) 223-0542 (fax), (910) 438-4129 (office)  or  Krista Barnhill, Director of Finance - (910) 223-0542 (fax), (910) 438-4127 (office)  or mail to:  Crown Complex, 1960 Coliseum Drive, Fayetteville, NC 28306  Please call when the form is faxed so that we may pick it up immediately from the fax machine. Thank you!  ORDER FORM	Name on card:			<u>-</u>	
Phone Number:  Event Name: AFCEA Conference 2018 Event Date(s): April 24-26,  Deposit Amount: \$ (Please check your bank's daily limit so that card will not be declined)  I hereby authorize the Crown Complex to process the above referenced credit card for amount and purpose indicated.  Printed Name Date  Title  Signature  For security reasons, DO NOT email completed form. Please fax completed form to: Faith Barnes, Staff Accountant - (910) 223-0542 (fax), (910) 438-4129 (office)  or  Krista Barnhill, Director of Finance - (910) 223-0542 (fax), (910) 438-4127 (office)  or mail to:  Crown Complex, 1960 Coliseum Drive, Fayetteville, NC 28306  Please call when the form is faxed so that we may pick it up immediately from the fax machine. Thank you!  ORDER FORM	Credit Card Number:			Card Type: C	Debit Credit
Deposit Amount:  \$ (Please check your bank's daily limit so that card will not be declined)  I hereby authorize the Crown Complex to process the above referenced credit card for amount and purpose indicated.  Printed Name  Date  Title  Signature  For security reasons, DO NOT email completed form. Please fax completed form to: Faith Barnes, Staff Accountant - (910) 223-0542 (fax), (910) 438-4129 (office)  or  Krista Barnhill, Director of Finance - (910) 223-0542 (fax), (910) 438-4127 (office)  or mail to:  Crown Complex, 1960 Coliseum Drive, Fayetteville, NC 28306  Please call when the form is faxed so that we may pick it up immediately from the fax machine. Thank you!  ORDER FORM	xpiration date:		V Code:		
Event Name:  AFCEA Conference 2018  Event Date(s): April 24-26,  Peposit Amount:  Printed Name  Date  Title  Signature  For security reasons, DO NOT email completed form. Please fax completed form to: Faith Barnes, Staff Accountant - (910) 223-0542 (fax), (910) 438-4129 (office)  or  Krista Barnhill, Director of Finance - (910) 223-0542 (fax), (910) 438-4127 (office)  or mail to:  Crown Complex, 1960 Coliseum Drive, Fayetteville, NC 28306  Please call when the form is faxed so that we may pick it up immediately from the fax machine. Thank you!	ull Billing Address:				
Deposit Amount:  \$ (Please check your bank's daily limit so that card will not be declined)  I hereby authorize the Crown Complex to process the above referenced credit card for amount and purpose indicated.  Printed Name  Date  Title  Signature  For security reasons, DO NOT email completed form. Please fax completed form to: Faith Barnes, Staff Accountant - (910) 223-0542 (fax), (910) 438-4129 (office)  or  Krista Barnhill, Director of Finance - (910) 223-0542 (fax), (910) 438-4127 (office)  or mail to:  Crown Complex, 1960 Coliseum Drive, Fayetteville, NC 28306  Please call when the form is faxed so that we may pick it up immediately from the fax machine. Thank you!  ORDER FORM	Phone Number:				
Printed Name  Date  Signature  For security reasons, DO NOT email completed form. Please fax completed form to: Faith Barnes, Staff Accountant - (910) 223-0542 (fax), (910) 438-4129 (office)  or Krista Barnhill, Director of Finance - (910) 223-0542 (fax), (910) 438-4127 (office)  or mail to: Crown Complex, 1960 Coliseum Drive, Fayetteville, NC 28306  Please call when the form is faxed so that we may pick it up immediately from the fax machine. Thank you!  ORDER FORM	vent Name:	AFCEA Conference 2018		Event Date(s): _	April 24-26, 2018
Printed Name  Date  Title  Signature  For security reasons, DO NOT email completed form. Please fax completed form to: Faith Barnes, Staff Accountant - (910) 223-0542 (fax), (910) 438-4129 (office)  or Krista Barnhill, Director of Finance - (910) 223-0542 (fax), (910) 438-4127 (office)  or mail to: Crown Complex, 1960 Coliseum Drive, Fayetteville, NC 28306  Please call when the form is faxed so that we may pick it up immediately from the fax machine. Thank you!  ORDER FORM	Deposit Amount:	\$ (Please check	your bank's daily limit so tha	at card will not be	declined)
Signature  For security reasons, DO NOT email completed form. Please fax completed form to: Faith Barnes, Staff Accountant - (910) 223-0542 (fax), (910) 438-4129 (office)  or Krista Barnhill, Director of Finance - (910) 223-0542 (fax), (910) 438-4127 (office)  or mail to: Crown Complex, 1960 Coliseum Drive, Fayetteville, NC 28306  Please call when the form is faxed so that we may pick it up immediately from the fax machine. Thank you!  ORDER FORM	hereby authorize the Crow	vn Complex to process the above refe	erenced credit card for amou	nt and purpose in	dicated.
Signature  For security reasons, DO NOT email completed form. Please fax completed form to: Faith Barnes, Staff Accountant - (910) 223-0542 (fax), (910) 438-4129 (office)	rinted Name		_	Date	
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TV MONITOR (42") \$75.00/event		TV MONITOR (42")	\$75.00/event		
INTERNET CONNECTION (wired) \$150.00/connection		INTERNET CONNECTION (wired)	\$150.00/connection		

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### **Exhibit Hall Fire Regulations**

The information contained in this brief outline does not by any means cover completely the ordinances and regulations contained in the local Fire Prevention Code.

The following are basic rules governing concessions, exhibits, and shows in any building open to the public:

- 1. All curtains, drapes and decorations must be constructed of flameproof material, or treated with an approved flameproofing solution. (Treatment shall be renewed as often as may be necessary to maintain the flameproofing effect.)
- 2. No combustible materials, merchandise or signs shall be attached to, hung from, or draped over flameproofed side and rear divider draperies of booths or attached to table skirting facing aisles, unless flameproofed.
- 3. All exits, hallways and aisles leading from buildings or tents are to be kept clear and unobstructed at all times.
- 4. No exit door shall be locked, bolted or otherwise fastened or obstructed at any time an exhibit building is open to the public. Moreover, it shall be unlawful to obstruct, or reduce in any manner, the clear width of any doorway, hallway, passageway or other means of egress. Additionally, all required exits shall be so located as to be discernible and accessible with unobstructed access thereto.
- 5. Access through turnstiles, gates, rails or similar devices shall not be permitted unless such a device is equipped to swing readily in the direction of exit travel under a total force of not more than 15 pounds and/or prior approval of the Fire Marshal.
- 6. All sawdust, shavings, hay and straw shall be flameproofed, stored and maintained in a manner approved by the Fire Marshal.
- 7. Automobiles, trucks, tractors, machinery and other motor vehicles utilizing flammable fuels, which are placed on display inside any building shall have no more than two (2) gallons of fuel in the tank; all fuel tanks shall be locked or effectively sealed and battery cables shall be disconnected from the ignition system. Ignition keys for vehicles on display shall be kept by a responsible person at the display location for removal of such vehicles from the building in the event of an emergency.

- 8. There shall not be any gasoline powered forklifts or carts allowed in a place of assembly. Exceptions: Propane or electric vehicles are allowed.
- 9. The use of liquefied petroleum gases inside buildings, tents or other areas is strictly prohibited, except for demonstration purposes when approved by the Fire Marshal. Maximum LPG allowed for exhibition purposes is a six (6) pound cylinder.
- 10. "No Smoking by Order of Fire Marshal" signs shall be posted and maintained in areas designated by the Fire Marshal.
- 11. Provide for daily removal and disposal of trash and rubbish from buildings and tents.
- 12. All electrical wiring shall be installed in a manner approved by the City Chief Electrical Inspector.
- 13. Provide and maintain approved fire extinguishing equipment in all areas as designated by the Fire Marshal.
- 14. All standpipe and hose cabinets shall be kept clear and unobstructed at all times.
- 15. All appliances fired by natural gas shall be approved by the City Chief Mechanical Inspector and Fire Marshal before being used.
- 16. The use of welding and cutting equipment for demonstration purposes must be by permit from the Fire Marshal.
- 17. Cylinders of compressed gases are prohibited unless approved by the Fire Marshal, and shall be secured in a vertical or horizontal positions depending on the tank use and design.
- 18. The operator or the person in charge of operation or use of any place of assembly or education shall check egress facilities before such building is occupied for any use. If such inspection reveals that any element of the required means of egress is obstructed, inaccessible, locked, fastened or otherwise unsuited for immediate use, admittance to the building shall not be permitted until necessary corrective action has been completed.

- 19. There shall not be any obstructions blocking exit doors from the outside of any building such as autos parked in doorways or barricades across sidewalks.
- 20. No curtains, drapes or decorations shall be hung in such a manner as to cover any exit signs.
- 21. No vehicles shall be parked in fire lanes outside of buildings.
- 22. No flammable liquids shall be used or admitted inside of buildings except by approval of the Fire Marshal.
- 23. Artificial lighting such as lanterns and candles are prohibited.
- 24. The use of all gas-fired heating units, either portable or stationary, shall meet the approval of the City Chief Mechanical Inspector and the Fire Marshal. The use of the so-called "salamander" stove is strictly prohibited.
- 25. All cooking appliances shall be equipped with ventilating hoods and equipment as deemed necessary by the Fire Marshal, but in any instance such equipment shall be installed in accordance with provision of the City Building and Fire Codes.

However, countertop fryers not exceeding 15 lbs. of oil may be used without the necessary ventilating hood and surface protection requirements. Additionally, the exhibitor shall be allowed no more than one (1) fryer per booth and shall provide two (2) ten (10) pound B.C. extinguishers, positioned on both sides of said fryers.

All cooking appliances shall be listed by a National Testing Agency: i.e. Underwriters Laboratory or Factory Mutual.

- 26. Booth and seating plans must be approved by the Fire Marshal. Submit plans to the Fire Marshal no later than 15 days before set-up date.
- 27. There shall not be any ticket booths, tables or any other display setup in the lobby without the prior approval of the Fire Marshal.
- 28. All aisles shall be maintained at a minimum of ten (10) feet clearance.

- 29. All covered structures in excess of ninety (90) square feet in area shall be protected by an automatic fire detection system approved by the Fire Marshal.
- 30. All floor plans submitted shall by totally representative of the halls, rooms and/or areas in which the events are held in, such as the location of manual pull stations, fire hose standpipe closets, exits, aisles and man doors in air walls, etc.