

SERVICE ORDER(S) PAYMENT FORM

Required for Electrical, Cleaning, Plumbing, In-Booth Camera and Telecommunication Services (No service will be provided without payment and completion of Section 1 & 2 and the return of this form as well as a booth floor plan, where appropriate, <u>and</u> the order form for the specific service required.)

Customers who choose to pay by check or money order must also supply a valid credit card number. Credit Card charges are limited to \$10,000 per order/invoice. Any order exceeding \$10,000 must be paid by company check or wire transfer. Any balance due during or at the end of the event and does not exceed \$10,000 will be billed directly to the credit card number. The Advance rate will only be valid and processed for orders with payment postmarked or emailed 21 days prior to the event opening date. By your signature below, you acknowledge and agree to these terms and authorize JKJCC to bill your credit card. Personal checks or checks drawn on foreign banks are not accepted. Failure to follow these instructions will result in a delay in services.

Make checks payable to the **JACOB K. JAVITS CONVENTION CENTER**.

Please mail order forms with payment to: Jacob K. Javits Convention Center 655 West 34th Street New York, NY10001-1188

OR e-mail all COMPLETED & SIGNED forms to: services@javitscenter.com

PLEASE SEE REVERSE SIDE FOR IMPORTANT TERMS & INFORMATION

use the first 6 characters of your c	company name	d Rate Deadline Feb 18, 2018
Event Name: (51426) JA New York Spring Show	Event Booth:	Event Month: 03/18
Exhibiting Company Name:	,	
Section 1 (Billing Information)		
Billing Company Name:		
Address:		
City:	State:	Zip Code:
Contact:	Phone:	Fax:
Contact: Contact Signature:	Phone:	Country
Contact Signature:		Country
Contact Signature:	date must be valid throughout the event	Country
Contact Signature: Section 2 (Billing Credit Card expiration	date must be valid throughout the event	Countrylisted above)
Contact Signature: Section 2 (Billing Credit Card expiration American Express	date must be valid throughout the event	Country
Contact Signature: Section 2 (Billing Credit Card expiration American Express Card Number: Card Holders Name (Print): Card Holders (Signature):	date must be valid throughout the event	Country



Electrical Order Form



CENTER This Order Form and payment must be postmarked or emailed 21 days prior to event opening date to qualify for Advance Rate. All orders must be submitted with a signed Service Order Payment Form.

Email the COMPLETED & SIGNED forms to: services@javitscenter.com

Event Month 03/18

Event Name (51426) JA New York Spring Show		Event Month 03/18					
			Advanc	e Rate Deadlin	e: Feb 18, 2018		
Company Name Event Booth		I ALSO AUTHORIZE CHARGING ANY UNPAID BALANCE TO MY CREDIT CARD SUBMITTED ON THE SERVICE ORDER PAYMENT FORM.					
Event Conta	act	Email Address	SUBMITTE	D ON THE SERVICE O	RDER PAYMENT FORM.		
Phone Number Fax Number		SIGNATURE			DATE		
Item#	Description		Quantity	Advance Rate	Standard Rate	Amount	
110 volt	Electric Service Connections (Lights, Co	omputers & Sm	all Appliar	nces) Labor not i	ncluded - see rates	below	
E25	Up to 500 watts			\$124.35	\$182.20		
E26	501 - 1000 watts			\$205.25	\$295.80		
E27	1001 - 1500 watts			\$248.60	\$360.65		
	add 25% for 24 hr. service (use only with above outlets)						
E28	Multi Box - 4 Outlets (use only with above outlets; 1 unit per			\$46.05	\$69.15		
E29	Plug Strip - 6 Outlets (use only with above outlets; 1 unit per	connection)		46.05	\$69.15		
110 volt	Electric Equipment Connections (One De (Labor not inclu		-	uty Service ONL\ Id 25% for 24 hr.	_	ections Allowed)	
E30	1501 - 2000 watts		<i>'</i>	\$264.70	\$377.25		
E31	2001 - 2500 watts			\$355.35	\$514.10		
	For 208 or 460 volt Service			**See Electrical	Voltage Price List**		
FLOOD	LIGHTS: JKJCC Equipment only (Include:	s labor and Out	let)				
E32	One 120 Watt Flood lamp - Clamp On			\$185.95	\$267.95		
E33	Twin 120 Watt Flood lamp - Goose Neck			\$224.00	\$322.60		
E82	150 Watt Skanda Light			\$197.20	\$282.40		
E80	One 300 Watt Light Quartz			\$202.55	\$294.70		
E55	1 - LED Par Can 4000K / 10220 Lumen (Floor Plan Required)*		\$415.70	\$519.55		
NEW OF	*Any Parcan order received less th	an 21 days prior to sho	w opening will	be subject to standard rat	e*		
NEW SE				1 A1074.65	\$1071.6F		
E13	Cable TV Drop (100 News & Sports Channels, TV not include	ea)		\$1071.65	\$1071.65		
Exhibito " <u>Operat</u> are met	ors may install some of their own equipmoional Policies" on our website, provided t	ent as describe he following re	d in the quirement	s	Total \$		
provide	r installations of exhibitor-owned equipm d by JKJCC (see rates below).	-	labor	Sta	te and Local Sales Taxes will		
Labor will be billed in 1/2 hour increments as set forth below.				Booth Diagram			
E97 - Straight Time 7:30am to 3pm, Monday through Friday \$72.15 per 1/2 E98 - Overtime All hours other than above and Sat., Sun., and Holidays \$94.55 per 1/2			4.00.1		Required		
E98 - Overt E83 - Move	Out Charge		er 1/2 hour er 1/2 hour			-	
	(Electrical orders only)	\$00. <u>2</u> 0 pc	,		Email to:		
E72- Use of manlift per hour. \$120.55 Advance rate, \$151.15 Standard rate. E76- Use of manlift 4 hours OR more per day for exclusive use. \$481.20 Advance rate, \$601.35 Standard rate. *** Taxable Item*** State and Local Taxes will be added				services@javitscenter.com			
Iux	JKJCC USE ONLY	JKJCC PAI	D STAMP	Specia	Conditions, Materials, and 24	1-Hour Service	
Received By	У						
Check #							
Invoice #							
Customer #							
On-site Cus	tomer Signature						





The following illustrates the choices of lighting fixtures available as listed on the Electrical Service Order Form.

