

Please check here if checks are included.

655 West 34th Street New York, NY 10001-1188 877.452.8487 www.javitscenter.com



SERVICE ORDER(S) PAYMENT FORM

Required for Electrical, Cleaning, Plumbing, 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, and 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. Any balance due during or at the end of the show 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 15 days prior to the show 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 Email COMPLETED & SIGNED Service Forms to: Services@javitscenter.com

Show Name: (15477) JA NY Winter Show Show Booth: Show Date(mm/yy): Jan '15 **Exhibiting Company Name: Section 1** (Billing Information) Billing Company Name: Address: Zip Code: City: State: Contact: Phone: Contact Signature: Country Section 2 (Billing Credit Card expiration date must be valid throughout the event listed above) MasterCard Diners Club American Express Visa Card Number: **Expiration Date:** Card Holders Name (Print): Date: Card Holders (Signature): Phone: Contact: Fax: Section 3

Email Address:

Floor Plan Distribution Only

Use for floor plans ONLY

NOTE: Submit a floor plan ONLY to the departments you have ordered services from.

All plans **MUST** include:

Show Name Company Name Booth Number or Location

Electrical: Plumbing:

Email: Services@javitscenter.com Email: Services@javitscenter.com

Mail: Electrician c/o JKJCC Mail: Plumber c/o JKJCC

655 West 34th Street 655 West 34th Street

New York, NY 10001-1188 New York, NY 10001-1188

Telecommunication:

Email: Services@javitscenter.com

Mail: Telecommunication Installer c/o JKJCC

655 West 34th Street New York, NY 10001-1188

Important Notice:

* No service will be provided without a Service Request Form AND a Credit Card on file.



Javits Center Floor Plan Layout

Please use this form or submit your own form.

Email this form along with your order forms to Services@javitscenter.com

				C	hec	k a	ıll th	nat	app	oly:	-			Ele	ctri	cal		F	Plur	mbi	ng			Te	lec	om	mu	nic	atio	n		
Sh	ow N	lam	e:	(′	1547	77) .	JA N	NY V	Vint	er S	how	/										Sh	IOW	Dat	es:	Jar	nuar	y 20)15			
Company Name:																																
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The following illustrates the choices of lighting fixtures available as listed on the Electrical Service Request Form.

E92 150 Wett Skende Light	E22 120 Watt Clamp on flood lamp (one bulb)
E82 - 150 Watt Skanda Light	E32 - 120 Watt Clamp-on flood lamp (one bulb)
	E33 - 120 Watt Gooseneck flood lamp (two bulbs)
E80 - 300 Watt Light Quartz	S85 - 1000 Watt Parcan Light



Jacob K. Javits

Electrical

Marketplace for the World This Order Form and payment must be postmar ^{2015sa} qualify for Advance Rate. All orders must be submitted with a signed Service Order Payment Form.

Convention Center	1222
Request Form	
ked or emailed 15 days prior to show opening date to	
ubmitted with a cianed Service Order Payment Form	

Full Nar	ne Of Event (15477) JA NY Winter Show		Month/Year	r Ja	anuary 2015		
			Advance	Rate	Deadline:	January 3, 2	2015
Company I	Name	Booth Number	I ALSO AUTH	HORIZE CH	HARGING ANY	UNPAID BALANCE T	O MY CREDIT CARD
Event Con	tact	Email Address	20RMILLED	ON THE J	KJCC PAYMEN	T POLICY FORM.	
Phone Nur	nber	Fax Number	SIGNATURE				DATE
Item#	Description		Quantity	Advance	e Rate	Standard Rate	Amount
110 vol	t Electric Service Connections (Lights, Co	omputers & Sm	all Applianc	es)		***Labor not inc	luded***
E25	Up to 500 watts			\$116	.00	\$170.00	
E26	501 - 1000 watts			\$191	.50	\$276.00	
E27	1001 - 1500 watts			\$232	.00	\$336.50	
	add 25% for 24 hr. service (use only with above outlets)						
E28	Multi Box - 4 Outlets (use only with above outlets; 1 unit per			\$ 43.		\$ 64.50	
E29	Plug Strip - 6 Outlets (use only with above outlets; 1 unit per	connection)		\$ 43.	00	\$ 64.50	
110 vol	t Electric Equipment Connections (One De		or Heavy Dut ot included)	-	ce ONLY - N	lo Multiple Con	nections Allowed)
E30	1501 - 2000 watts	(2000: 11	ot moraucu)	\$247	.00	\$352.00	
E31	2001 - 2500 watts			\$331	.50	\$479.50	
	For 208 or 460 volt Service (add 25% for 24 hr. service)			******SI	EE ATTACHED F	PRICE LIST*****	
FLOOD	LIGHTS: JKJCC Equipment only (Includes	labor and Out	let)				
E32	One 120 Watt Flood lamp - Clamp On	labor and out		\$173	50	\$250.00	
E33	Twin 120 Watt Flood lamp - Goose Neck			\$209		\$301.00	
E82	150 Watt Skanda Light			\$184		\$263.50	
E80	One 300 Watt Light Quartz			\$189	.00	\$275.50	
S85	1 - 1000 Watt Parcan (Floor Plan Required) *			\$460	.00	\$630.00	
	Any Parcan order received less that	an 15 days prior to sho	ow opening will be	subject to	standard rate		
require - The bootl - The work - No tools o - The servi - No more	ors may install their own equipment providments are met: n is no larger than 10 x 10 is done by the exhibiting company's own employee(s) or ladders are required or used ce order is for 500 watts or less than 4 lights are being installed er installations of exhibitor-owned equipment p to 6 lights: \$55.00 charge.				State and	Total \$ d Local Sales Taxes wi Floor Plan	II be added to taxable items
						Require	ed
E97 - Strai E98 - Over		\$66.75 po olidays \$87.50 po	set forth below er 1/2 hour er 1/2 hour er 1/2 hour	V.	See Pa	age 2 for mailing	instructions
E76- Use	(Electrical orders only) of manlift per hour. \$112.50 Advance rate, \$141.00 Standard rat of manlift 4 hours OR more per day for exclusive use. \$449.00 A xable Item*** State and Local Taxes will be	dvance rate, \$561.00	Standard rate.		Special Co	nditions, Materials, and	1 24-Hour Service
	JKJCC USE ONLY	JKJCC PA	ID STAMP				
Received I	Зу						
Credit Car	d Authorization #						
Check #							
Invoice #							
On-site Cu	stomer Signature				See reve	se side for instructions	and conditions.

ELECTRICAL SERVICES REQUEST

SERVICE ORDER INFORMATION

- 1. Conditions for processing service order forms are:
 - a. PAYMENT AND CREDIT CARD INFORMATION FOR SERVICE MUST ACCOMPANY SERVICE REQUEST.
 - Date payment is received shall determine the applicable rate.
 - Incomplete information regarding hook-up or power requirement will delay processing.
 - c. Booth Number(s) must be identified on face of form.
 - d. Desired location of power in booth(s) must be designated. For large booth, attach floor plan.
 - e. If third party billing is required, service contract must include company name c/o display house. Display house address and contact name must be indicated on service contract. Payment policy will apply.
- Credit will not be given for electrical service installed and not used. Services cancelled prior to installation will be subject to cancellation fee.
- 3. Claims and / or billing disputes will not be considered unless filed by exhibitor prior to close of exposition at the JKJCC Service Desk. Non-receipt of service must be reported to the JKJCC Service Desk prior to close of the day for verification and consideration.
- 4. Unpaid balances are subject to past due penalties.
- Returned checks will be subject to a \$50.00 fee plus forfeiture of the discount rate for all services ordered.

IMPORTANT RULES AND REGULATIONS

- 1. With some exceptions, no one other than a JKJCC electrician can make any electrical connections or install/ remove cable or fixtures. Please consult Show Management or JKJCC personnel for additional information.
- 2. Unless otherwise noted, all material and equipment furnished by JKJCC for service shall remain the property of JKJCC and shall be removed only by the JKJCC at the show closing.
- 3. Permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
- 4. Use of open clip sockets, latex or lamp cord wire, duplex or triplex attachment plugs in exhibits is prohibited.
- 5. All exhibitors' cords must be of the three-wired type. All exposed non-current-carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.
- 6. All electrical equipment must be properly tagged and wired with complete information as to type of current, voltage, phase, cycle, horsepower, etc.
- 7. Electrical power for lights and displays will be turned on one hour prior to show opening and turned off at show closing.
- 8. Unless otherwise directed, JKJCC installers are authorized to cut floor coverings to permit installation of service.
- 9. JKJCC is not responsible for voltage fluctuation or power failure because of temporary conditions.
- 10. All electrical service connections (110V) include one female outlet unless a multibox or plug-in strip is ordered.

TIPPING IS NOT PERMITTED ANY REQUESTS FROM PERSONNEL FOR GRATUITIES SHOULD BE IMMEDIATELY REPORTED TO JKJCC MANAGEMENT.

MAKE CHECKS PAYABLE TO THE JAVITS CENTER Please retain a copy for your records.

Return with payment to:

Jacob K. Javits Convention Center 655 West 34th Street New York, NY 10001-1188



Electrical Voltage Price List and Information

Marketplace for the World

This Order Form and payment must be postmarked or email 15 days prior to show opening date to qualify for Advance Rate. All orders must be submitted with a signed Service Order Payment Form.

Booth Number



(15477) JA NY Winter Show Full Name Of Event Month/Year January 2015

> **January 3, 2015 Advance Rate Deadline:**

Company Name

208 Volt & 460 Volt Service (Non Taxable)

208 V	208 Volt Single Phase												
Item	Amps	Advance Rate	Standard Rate	Quantity									
S47	1-30	\$ 464.00	\$ 673.00										
S48	31-60	\$ 673.00	\$ 979.00										
S49	61-100	\$1009.50	\$1468.50										
S30	101-200	\$2192.00	\$3176.00										
S31	201-400	\$3211.50	\$4639.00										
208 V	olt Three F	hase											
Item	Amps	Advance Rate	Standard Rate	Quantity									
S54	1-30	\$ 535.50	\$ 780.00										
S55	31-60	\$ 739.50	\$1070.50										
S56	61-100	\$1060.50	\$1529.50										
S32	101-200	\$2386.00	\$3456.50										
S33	201-400	\$3782.50	\$5485.00										

460 Volt Single Phase

Item	Amps	Advance Rate	Standard Rate	Quantity
S68	1-30	\$1009.50	\$1468.50	
S69	31-60	\$1244.00	\$1692.50	
S70	61-100	\$1356.50	\$1733.50	
S71	101-200	\$2324.50	\$3364.50	

460 Volt Three Phase

Item	Amps	Advance Rate	Standard Rate	Quantity
S61	1-30	\$1111.50	\$1390.00	
S62	31-60	\$1325.50	\$1657.00	
S63	61-100	\$1356.00	\$1733.50	
S34	101-200	\$2498.00	\$3364.50	
S35	201-400	\$3849.00	\$5148.50	

Prices include labor to install & remove service to Javit's disconnect point. Additional labor will be required for hook-up of exhibitor equipment. Add 25% to price(s) for 24-hour service.

Grand Total \$

Electrical Power & Multi Box/Plugin Strip Connection

Multi box/Plug in Strip is an extension cord only and requires an Electrical Wattage.

- A) All of the Javits electrical watts are SINGLE connections. Items E25, E26, E27, E30, E31 on the Electrical Request Form.
- B) When ordering Electrical Service and requesting a Multi Box or a Plug in Strip please note the Fire Hazards:
 - 1- It is a Fire Hazard to connect more than one Multi Box or Plug in Strip to a single connection.
 - 2- It is a Fire Hazard to connect a Multi Box into another Multi Box or a Plug in Strip.
 - 3- It is a Fire Hazard to connect a Plug in Strip into another Plug in Strip.
- C) Here are some examples on how to include a Multi Box or Plug in Strip:
 - 1- If you order one E25, you may order: one Multi Box or one Plug in Strip.
 - 2- If you order two E25, you may order two Multi Boxes or two Plug in Strips or one Multi Box with one Plug in Strip.
 - 3- If you order one E25 and one E26, you may order: two Multi Boxes or two Plug in Strips or one Multi Box with one Plug in Strip.

If you still require assistance please call our Electricians at (212) 216 - 2655.

PLEASE SUBMIT THIS FORM WITH ELECTRICAL REQUEST FORM



Sound Equipment Price List and Information

Marketplace for the World 2015sa This Order Form and payment must be postmarked or email 15 days prior to show opening date to qualify for Advance Rate. All orders must be submitted with a signed Service Order Payment Form.



		Advance	Rate Deadline:	Jai	nuary 3, 20	15
Company Na	ame	Booth Number				
	S	ound Equipmer	it			
Item	Equipment	Advance Rate Per Day	Standard Rate Per Day	Qty	Number Of Days	Amount
Vired	Microphones	,				
E67	Wired Lavalier Microphone	\$25.50	\$32.00			
E67	Wired Handheld Microphone *	\$25.50	\$32.00			
E67	Wired Headset	\$25.50	\$32.00			
Nirele	ss Microphones					
E77	Wireless Lavalier Microphone	\$135.50	\$169.50			
E77	Wireless Headset Microphone	\$135.50	\$169.50			
E77	Wireless Handheld Microphone *	\$135.50	\$169.50			
E17	Wireless Countryman Microphone	\$204.00	\$255.00			
Portab	ole Sound Systems					
E60	2 - 10" JBL Eons with Stands	\$265.50	\$318.50			
E61	4 - 10" JBL Eons with Stands	\$374.50	\$449.00			
E37	CD Player 5 Disk CD Changer	\$61.50	\$76.50			
V30	Digital Audio / CD Recorder	\$148.00	\$185.00			
New S	ervices					
	Keynote Equipment	call for	quote			
	Meeting Room Equipment	call for	quote			
	White Board Equipment	call for	quote			
			Te	otal	\$	
			Star	te and Lo	cal Sales Taxes wi	ll be added on all
installati	for additional Audio, Video, Lighting, Truss and ons above require a minimum of a 1/2 hour ins	tallation and dismantle time		, ,		•
* Micro	phones can be used with house sound system	ı (available in halls 1A, D, E	and 3D and 1A, B	, C, D a	and E meeting	rooms)
and c	on portable systems noted above.					
* Pleas	se specify podium, table or floor stand.					
		Special Instructions				

**** PLEASE SUBMIT THIS FORM WITH ELECTRICAL REQUEST FORM ***



Full Name Of Event

Jacob K. Javits Convention Center

Video Equipment Price List and Information



2015sa

(15477) JA NY Winter Show

This Order Form and payment must be postmarked or email 15 days prior to show opening date to qualify for Advance Rate. All orders must be submitted with a signed Service Order Payment Form.

Month/Year

January 2015

Please email your order to services@javitscenter.com

Advance Rate	Deadlin	ے. Jan	uarv :	3, 2015	
Company Name Booth Number	Deadiiii				
Video Equipment					
Equipment	Advance Rate	Standard Rate	Qty	Number of Days	Amount
Disc Player		1 33330			
V26 - Sony Blue Ray HD	\$65.00	\$ 265.00			
Playback					
V27 - Sony DVD Player	\$35.00	\$235.00			
Plasma - Please indicate what source will be feeding the plasma? ie: laptop; smartph	one, etc.:				
Please circle below how to display plasma/monitor (mount, table, ch	rome s	tand, ca	rt)		
V22 - Panasonic 42" HD/D includes one: circle - table top / 6ft stand	\$465.00	\$665.00			
V32 - Panasonic 42" HD/D includes wall mount* (labor not included)	\$390.00	\$590.00			
V23 - Panasonic 50" HD/D includes one: circle - table top / 6ft stand	\$540.00	\$740.00			
V33 - Panasonic 50" HD/D includes wall mount* (labor not included)	\$465.00	\$665.00			
V24 - Panasonic 65" HD/D includes one: circle - table top / 6ft stand	\$700.00	\$900.00			
V34 - Panasonic 65" HD/D includes wall mount* (labor not included)	\$625.00	\$825.00			
/21 - Panasonic 103" HD/D cables with motors (MOTORS AND LABOR NOT INCLUDED)*	\$5100.00	\$5300.00			
Monitor	<u>I</u>	1			
V25 - Sharp 32" LCD HD/Standard Def includes one: circle - table stand / cart	\$225.00	\$425.00			
V35 - Sharp 32" LCD HD/Standard Def includes wall mount* (labor not included)	\$150.00	\$350.00			
V15 - Acer 24" LCD HD/Standard Def includes one: circle - table stand	\$195.00	\$395.00			
V31 - Acer 24" LCD HD/Standard Def includes wall mount* (labor not included)	\$120.00	\$320.00			
Laptops and Desktops					
V19 - IBM T60 2GHZ Intel core duo 1 gig laptop (includes DVD & XP)	\$260.00	\$460.00			
V18 - IBM Net Vista A30P XPP P4 2.4 8310 Desktop PC (includes Monitor, Cable, Keyboard, Mouse)	\$260.00	\$460.00			
New Services	<u> </u>				
Keynote Equipment	call fo	r quote			
Meeting Room Equipment		r quote			
White Board Equipment		r quote			
		'			
Please indicate placement of equipment in booth/space with X:		Total 9	\$		
BACK		State and Loc	al Sales 1	axes will be a	dded on all ite
27.67.					
FRONT					

Service Fees:

(*)The prices above <u>Do Not</u> include labor for installation, dismantle or power (please refer to the Javits Toolkit Electrical Request forms for labor prices). Quotes for additional Audio, Video, Lighting, Truss and Motors are available upon request, please call electrician at (212) 216-2645.

ELECTRICAL SERVICES REQUEST

SERVICE ORDER INFORMATION

- 1. Conditions for processing service order forms are:
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 - Date payment is received shall determine the applicable rate.
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 - c. Booth Number(s) must be identified on face of form.
 - d. Desired location of power in booth(s) must be designated. For large booth, attach floor plan.
 - e. If third party billing is required, service contract must include company name c/o display house. Display house address and contact name must be indicated on service contract. Payment policy will apply.
- Credit will not be given for electrical service installed and not used. Services cancelled prior to installation will be subject to cancellation fee.
- 3. Claims and / or billing disputes will not be considered unless filed by exhibitor prior to close of exposition at the JKJCC Service Desk. Non-receipt of service must be reported to the JKJCC Service Desk prior to close of the day for verification and consideration.
- 4. Unpaid balances are subject to past due penalties.
- Returned checks will be subject to a \$50.00 fee plus forfeiture of the discount rate for all services ordered.

IMPORTANT RULES AND REGULATIONS

- 1. With some exceptions, no one other than a JKJCC electrician can make any electrical connections or install/ remove cable or fixtures. Please consult Show Management or JKJCC personnel for additional information.
- 2. Unless otherwise noted, all material and equipment furnished by JKJCC for service shall remain the property of JKJCC and shall be removed only by the JKJCC at the show closing.
- 3. Permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
- 4. Use of open clip sockets, latex or lamp cord wire, duplex or triplex attachment plugs in exhibits is prohibited.
- 5. All exhibitors' cords must be of the three-wired type. All exposed non-current-carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.
- 6. All electrical equipment must be properly tagged and wired with complete information as to type of current, voltage, phase, cycle, horsepower, etc.
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- 8. Unless otherwise directed, JKJCC installers are authorized to cut floor coverings to permit installation of service.
- 9. JKJCC is not responsible for voltage fluctuation or power failure because of temporary conditions.
- 10. All electrical service connections (110V) include one female outlet unless a multibox or plug-in strip is ordered.

TIPPING IS NOT PERMITTED ANY REQUESTS FROM PERSONNEL FOR GRATUITIES SHOULD BE IMMEDIATELY REPORTED TO JKJCC MANAGEMENT.

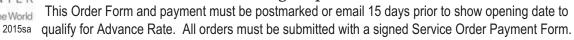
MAKE CHECKS PAYABLE TO THE JAVITS CENTER Please retain a copy for your records.

Return with payment to:

Jacob K. Javits Convention Center 655 West 34th Street New York, NY 10001-1188



Cleaning Request Form





Full Name Of Event (15477) JA NY Winter Show			Month/Year	Jar	nuary 2015	5			
Company Name	Page	th Number	Advance	Rate De	adline:		January 3, 2	015	
Company Name		1					AID BALANCE TO	MY CREDIT CAF	 ₹D
Event Contact	Ema	il Address S	SUBMITTED C	N THE JKJ	CC PAYMEI	NT P	OLICY FORM.		
Phone Number	Fa	x Number S	SIGNATURE						DATE
ALL CLEANING AND JANITORIAL SE	ERVICES MUST	BE PERFOR	RMED BY THI	E JKJCC (m	ninimum cha	arge	100 sq. ft. per boo	th)	
Please Indicate Type of Cleaning Required		Advanced	Standard	Booth	Number		Amount	JKJCC Use	Only
TYPE OF FLOOR (check one) HARD	CARPET	Rate/sq.ft.	Rate/sq.ft.	x sq.ft.	∢ of Days	=			
First Day Cleaning Fee (See Reverse Info)		\$ 0.26	\$ 0.33		1	=	\$	1	C60
Cleaning completed in preparation for the first show day									
Show Days Cleaning (Does Not Include First Exhibition booth cleaned after each open show day in preparation for the next show day		\$ 0.24	\$ 0.31			=	\$		C61
Shampoo Booth Carpet		\$ 0.51	\$ 0.66			=	\$		C62
			A 00 50/1						1
Periodic Porter Service (Show Hours Only)		\$ 50.50/day	\$ 63.50/day	100-499		=			C63
Sweep floor/empty wastebaskets.		\$ 75.50/day	\$ 95.00/day	500-999		=		+	C64
Booth over 3500 sq. ft. must order Custom Porter Service		\$101.00/day \$125.50/day	\$126.50/day \$157.50/day	1000-1999 2000-3499		=			C65
Custom Porter Service (Minimum charge 2 hours)	Hours of	Total	Per Hour	No. of	No. of	_	φ	+	C00
Sweep floor/empty wastebaskets	Service	Hours	r ei rioui	Porters	Days	=			
			\$ 40.00			=	\$		C49
MISCELLANEOUS		Adv/sq.ft	Std/sq.ft.	Booth sq.ft	No. of Da	ys			\vdash
Strip / Wax exhibitor booth		\$ 8.67	\$ 11.21				\$		C30
JKJCC USE ONLY		JK	I JCC PAID STAN	I IP	Total	\$			1
Received By							d Local Sales Taxes	will be added on a	II itoms
Credit Card Authorization #					Ota	ic an	d Local Gales Taxes	will be added on a	II ILOIII3
Check#									
Invoice #									
Labor #									
Tracking #									
Customer #									
On-site Customer Signature			See re	everse sid	e for instr	ucti	ions and condition	ons.	
		Special Instr	ructions						

Claims will not be considered unless filed by exhibitor prior to close of exposition at the JKJCC Service Desk

REQUEST FOR CLEANING SERVICES

SERVICE ORDER FORM

- 1. Conditions for processing service order forms are:
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 Date payment is received shall determine the applicable rate.
 - b. Booth Number(s) must be identified on face of form.
 - c. If third party billing is required, service contract must include company name c/o display house. Display house address and contact name must be indicated on service contract. Payment policy will apply.
- Services cancelled prior to installation will be subject to cancellation fees.
- Claims will not be considered unless filed by exhibitor prior to close of exposition at the JKJCC Service Desk. Non receipt of service must be reported to the JKJCC Service Desk each show day for verification and consideration.
- 4. Unpaid balances subject to past due penalties.

EXHIBITOR NOTES

- 1. FIRST DAY CLEANING (OPENING DAY) INCLUDES:
 - a. Vacuuming of carpeted areas.
 - b. Sweeping of floor covering other than carpeted surfaces.
 - c. Damp mopping of floor covering other than carpet. Specify in "Special Instructions" on front.
 - d. Wastebasket and trash receptacle emptying.
 - e. EXHIBITORS ARE RESPONSIBLE FOR REMOVING PLASTIC CARPET COVERING AND OTHER OBSTRUCTIONS BEFORE CLEANING CAN BE PERFORMED.

2. SHOW DAYS CLEANING (DOES NOT INCLUDE OPENING DAY)

3-day show = 2 cleanings, 4-day show = 3 cleanings, 5-day show = 4 cleanings.

Show days booth cleaning services include:

- a. Vacuuming of carpeted areas.
- b. Sweeping of floor covering other than carpeted surfaces.
- c. Damp mopping of floor covering other than carpet. Specify in "Special Instructions" on front.
- d. Wastebasket and trash receptacle emptying.

Services will be performed on designated show days after the show closes for the day.

3. PERIODIC PORTER SERVICE

This service is performed during show hours ONLY. Porter will report to booth to empty wastebaskets and sweep once every 2 hours (vacuuming not included). Refusal of service will not be rescheduled or refunded. (Booth 3500 sq ft and over must order Custom Porter Service).

4. CUSTOM PORTER SERVICE

This service is billed at an hourly rate with a 2 hour minimum and performed during show hours ONLY (includes an assigned Porter to stay in booth). Service includes emptying of wastebaskets and sweeping (vacuuming not included). Customer is required to supply in writing hours requested. Refusal of service will not be rescheduled or refunded.

5. STRIPPING AND WAXING OF FLOORS

Cleaning Solutions requires 5 day notification for this 2 step process. This work can only be performed when the booth number is marked on the floor. There can be no freight in the booth during and 4 hours after the wax is applied. The work is to be performed on straight time unless otherwise agreed to by the exhibitor. Cleaning Solutions is not responsible for floor blemishes or residual glue/tape that could not be removed during the process .

6. SERVICE POLICY

It is our policy to settle all service, labor and billing disputes as soon as possible. Please report them to the JKJCC Service Desk. If you have questions regarding cleaning services call 877.452.8487

IMPORTANT BUILDING REGULATIONS

- 1. Cleaning will be performed by JKJCC cleaners only.
- 2. Booth square footage is subject to verification of show management.
- 3. Disposal of hazardous waste on JKJCC premises is illegal.

TIPPING IS NOT PERMITTED. ANY REQUESTS FROM PERSONNEL FOR GRATUITIES SHOULD BE IMMEDIATELY REPORTED TO JKJCC MANAGEMENT.

MAKE CHECKS PAYABLE TO THE JAVITS CENTER Please retain a copy for your records.

Return with payment to:

Jacob K. Javits Convention Center 655 West 34th Street New York, NY 10001-1188



Plumbing Request Form

Marketplace for the World This Order Form and payment must be postmarked or email 15 days prior to show opening date to ^{2015sa} qualify for Advance Rate. All orders must be submitted with a signed Service Order Payment Form.



Full Name Of	Event (15477) JA NY Winter Show	M	onth/Year	January 2015		
		A	dvance Rate	Deadline:	January 3	, 2015
Company Name	Booth Nu			HARGING ANY UNI JKJCC PAYMENT F		MY CREDIT CARD
Event Contact	Email Ad	dress				
Phone Number	Fax Nu	mber SIG	NATURE			DATE
	Description	Quantity	y Advance Rate	Standard Rate	Amount	JKJCC Use Only
Compressed Air (90 - 100lbs. PSI)	Single Outlet (Check Size)1/4"3/8"1/2"3/4"		\$ 455.00	\$ 642.50		P75
Fill in: CFM	Add'l. Branch Outlet(s) - Each (Check Size) _1/4" _3/8"_1/2" _3/4"		\$ 153.00	\$ 204.00		P39
Water	Single Outlet (Check Size)1/4"3/8"1/2"3/4"		\$ 428.50	\$ 612.00		P76
(40 PSI)	Additional Branch Outlet(s) - Each		\$ 153.00	\$ 204.00		P44
Fill in: CFM	Tank Fill and Drain 20 to 500 gal.		\$ 204.00	\$ 265.50		P45
	Each Additional 500 gal.		\$ 66.50	\$ 92.00		P46
Drain	Single Outlet (Check Size)1/2"3/4"1"		\$ 449.00	\$ 642.50		P77
	Additional Drain Connection(s) - Each		\$ 189.00	\$ 255.00		P49
Rentals	Hot Water Heater (6 gal.) (Elec. service included)		\$ 163.50	\$ 224.50		P95
	Sink with Cold Water and Drain		\$ 714.00	\$ 969.00		P50
	Sink with Hot Water Heater (6 gal.) and Drain		\$ 790.50	\$1019.50		P51
Other Services and Fees	Specialty Gas (Non-flammable) *** Taxable Item***			or quotes		P80
and 1 000	Use of Manifold for Air or Water Distribution (Per service)		\$ 61.50	\$ 92.00		P81
	Overhead Venting (Exhibit Halls 3A, 3B, 3E only)		Call fo	or quotes		P82
LABOR CHARG	ED IN HALF HOUR INCREMENTS					
Minimum ch	arge is 1 hour. Add 25% to outlet charge	for 24-h	our service	Total \$		
P97 - Straight Tim P98 - Overtime	e 7:30am to 3pm, Monday through Friday 3pm to 7:30am, Monday through Friday, Saturday, Sunday & H	lolidave	\$56.50 per 1/2 hour \$90.50 per 1/2 hour	I Otal \$		
rso - Overline	Special Conditions, Materials, and 24-Hour Service		\$90.50 per 1/2 flour	State and L	ocal Sales Taxes wil	I be added to taxable item
	Operation of the territorial of the Earliest Control of the			-		
	See reverse side for instructions and conditions.					
	JKJCC USE ONLY	JKJCC PAID	STAMP		Floor	•
Received By						
Credit Card Authori	zation #				Plan	
——————————————————————————————————————	20111111				Require	ed
Check #					ixoquii	CG
Invoice #						
Labor #				S	ee Page 2 for r	mailing
Tracking #					instructions	S
Customer #						
On-site Customer S	Signature					

REQUEST FOR PLUMBING SERVICE

SERVICE ORDER INFORMATION

- 1. Conditions for processing service order forms are:
 - a.PAYMENT AND CREDIT CARD INFORMATION FOR SERVICE MUST ACCOMPANY SERVICE REQUEST.
 - Date payment is received shall determine the applicable rate.
 - b.Booth Number(s) must be identified on face of form.
 - c.Desired location of plumbing service in booth must be designated. For large booths attach floor plan.
 - d.If third party billing is required, service contract must include company name c/o display house name. Display house address and contact name must be indicated on service contract. Payment policy will apply.
- Credit will not be given for connections ordered or installed and not used. Services cancelled prior to installation will be subject to cancellation fees.
- 3. Claims will not be considered unless filed by exhibitor prior to close of exposition at the JKJCC Service Desk. Non-receipt of service must be reported to the JKJCC Service Desk prior to close of day for verification and consideration.
- 4. Unpaid balances are subject to past due penalties. EXHIBITOR NOTES
- 1. JKJCC plumbing labor is available for other plumbing work and repairs on a time and material basis. See labor rates on front of form.
- If you need plumbing service and your booth is in exhibit halls 1D, 1E or the River Pavilion call JKJCC first. Plumbing services in those areas is extremely limited.
- 3. JKJCC can provide specialty bottled gas. This will include supply, delivery, storage and hook-up to equipment. Call first for price quotation. Order and payment must be received 30 days prior to show opening.
- 4. If your equipment has strict tolerances for water or air temperature, pressure or cleanliness, then you must consider bringing your own regulating devices and filters. JKJCC's utility operating ranges are not as precise as a specialized facility
- It is our policy to settle all services, labor and billing disputes as soon as possible. Please report them to the JKJCC Service Desk.
- 6. Compressed air and water for booths is normally turned on one hour before show opening and off at show close.
- 7. If you have any questions regarding plumbing services, call (212) 216-2233.

IMPORTANT BUILDING REGULATIONS

- Only JKJCC plumbers shall make service connections.
 Special equipment requiring company engineers or technicians for assembly, servicing, preparatory work and operation may be executed without "house personnel".
- 2. All plumbing material and equipment furnished by JKJCC for this service shall remain the JKJCC property and shall be removed by the JKJCC at the close of the show.
- 3. Permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
- 4. All equipment using water must have inlet and outlet properly tagged.
- 5. Unless otherwise directed, JKJCC personnel are authorized to cut floor coverings to permit installation of service.
- 6. Service outlet size will be determined by the volume required.

TIPPING IS NOT PERMITTED. ANY REQUESTS FROM PERSONNEL FOR GRATUITIES SHOULD BE IMMEDIATELY REPORTED TO JKJCC MANAGEMENT.

MAKE CHECKS PAYABLE TO THE JAVITS CENTER Please retain a copy for your records.

Return with payment to:

Jacob K. Javits Convention Center 655 West 34th Street New York, NY 10001-1188

Phone 877.452.8487
Email: Services@javitscenter.com (Credit Card Payment Only)
www.javitscenter.com



Telecommunications (Phone & Meeting Room) Request Form



This Order Form and payment must be postmarked or email 15 days prior to show opening date to qualify for Advance Rate. All orders must be submitted with a signed Service Order Payment Form.

Full Name	Of Event (15477) JA NY Winter Show		Month/	Year	January 20	15	
Company N-		Rooth Number	Advan	ıce Rat	e Deadlii	ne: January 3,	2015
Company Na		Booth Number	I ALSO A SUBMIT	UTHORIZE	CHARGING IE JKJCC PA	ANY UNPAID BALANCE TO YMENT POLICY FORM.	MY CREDIT CARD
Event Contac	ct	Email Address					
Phone Numb	er	Fax Number	SIGNATUR	RE			DATE
	CECTION 1 WIDED TELECOMM CEDY	UCEC (All reptals or	es for the			oo athamuiaa indiaatad \	
Itom Codo	SECTION 1 - WIRED TELECOMM SERVIDEScription		Quantity		usage unie: nce Rate	Standard Rate	Amount
T01	Single Line Voice		Qualitity		291.00	\$ 377.50	Amount
T51	Speaker Phone with Single Line Voice				326.50	\$ 408.00	
T02	Multi-Line Voice			\$ 4	108.00	\$ 510.00	
T08	Fax Line			\$ 2	291.00	\$ 377.50	
T07	Credit Card Line.		-	\$ 2	291.00	\$ 377.50	
T06	Dial Up Modem Line			\$ 3	326.50	\$ 408.00	
T14	ISDN BRI (Limited Availability)			\$ 6	37.50	\$ 796.50	
		CTION 2 - MEETING	G ROOM S	SERVICES			
	Description	(Quantity		nce Rate	Standard Rate	Amount
T79	Teleconference Speaker Phone with one line			\$ 5	76.50	\$ 720.00	
T80	White Board - 4 day event			\$ 4	70.00	\$ 627.00	
	White Board - other than 4 day event				call fo	or quote	
N - 4							
Notes:						GRAND TOTAL \$	
Prices include	e labor. For questions about Section 1 and 2 please call (2	212) 216-5432				Ctata and Land Calca Taura	.:
						State and Local Sales Taxes	wiii be added on all itel
LABOR CH	ARGED IN HALF HOUR INCREMENTS					Floo	r
T96 - Straigh T97 - Overtim		h Friday	\$ 66.75	per 1/2 hou	r		
T98 - Technic	cal Support	Sat., Suri., ariu Floriday	\$135.00	per 1/2 1100 per 1/2 hou	r	Plan	
CALLING P	LANS (Please check one.) CALL FOR CALL RATES					Requir	ha
Local C	Calls (212 & 718) **					rtequii	Cu
North A	America – US/Canada Long Distance **					0 5 06 "	
Unrestr	ricted – Local US/Canada International **					See Page 2 for mailing	g instructions
** All Plans inc	cludes 800 service @ \$ 0.25 First 3 minutes / additional minutes local r	rate applies.					
All custome	ers will be subjected to a non-return Equipment fee if all equipment				the		
	Telecommunications Service Desk no later than one hou			/.			
	JKJCC USE ONLY	JKJCC PAID	STAMP	_	S	pecial Conditions, Materials, and 24	1-Hour Service
Received By							
Credit Card A	uthorization #						
Check #							
Invoice #							
Labor #							
Tracking #				_			
Customer #				_		0	d du'.
On-site Custor	mer Signature					See reverse side for instructions an	ia conditions.

TELECOMMUNICATIONS SERVICES

SERVICE ORDER INFORMATION

- 1. Conditions for processing service order forms are:
 - a. PAYMENT AND CREDIT CARD INFORMATION FOR SERVICE MUST ACCOMPANY SERVICE REQUEST.
 - Date payment is received shall determine the applicable rate.
 - b. Booth Number(s) must be identified on face of form.
 - c. If third party billing is required, service contract must include company name c/o display house. Display house address and contact name must be indicated on service contract. Payment policy will apply.
 - d. Customer should pick up telephone and dialing instructions at the Service Desk.
 - e. A time and material charge may be applied to line relocations if not indicated or different from locations shown.
- 2. Credit will not be given for service installed and not used. Services cancelled prior to installation will be subject to cancellation fee.
- Claims will not be considered unless filed by exhibitor prior to close of exposition at the JKJCC Service Desk. Non-receipt of service must be reported to the JKJCC Service Desk prior to close of the day for verification and consideration.
- 4. Unpaid balances are subject to past due penalties.
- Returned checks will be subject to a \$50.00 fee plus forfeiture of the discount rate for all services ordered.
- 6. Customer's Duties: Customer will be responsible for returning all telephone sets or other Equipment and related materials to the Telecommunications Service Desk no later than one hour after the official close of the show. Customer shall be liable for any loss or damage to the Equipment arising from Customer's negligence, intentional act, unauthorized maintenance, or other cause within the reasonable control of Customer, its representatives, employees, agents, or invitees. In the event of any loss or damage to the equipment for which Customer is liable, Customer shall reimburse JKJCC for the reasonable cost of repair or replacement.
- 7. All Calling Charges: Customer is responsible for all calling charges made on the hardwire line or lines they order. This is to include local calls, 800/888 calls, long distance calls, directory assistance calls and international calls.
- 8. Long Distance: Long distance interexchange service will be provided by JKJCC. All arrangements for long distance interexchange service shall be made directly between customer and JKJCC. Billing for such services may be processed by JKJCC. Billing or Other questions related to long distance services should be directed initially to JKJCC at the number shown on the front of this agreement. Usage rates will be billed in addition to standard line rates.

IMPORTANT RULES AND REGULATIONS

Limitation of Liability:

- (a) JKJCC's obligations under this Agreement are subject to, and JKJCC shall not be liable for delays, failure to perform, or damage or destruction or malfunction of the Equipment and Service, or any consequences of the above, caused, occasioned or due to fire, flood, water, the elements, labor disputes or shortages, utility curtailments, power failure, explosions, civil disturbances, government regulatory requirements, acts of God or public enemy, war, military or government requisition, shortages of equipment or supplies, unavailability of transportation, acts or omissions of anyone other than JKJCC, its representatives, agents or employees, or any other cause beyond JKJCC's reasonable control.
- (b) In all situations involving performance or non-performance of Equipment or related programs or Services furnished under this Agreement, the Customer's sole and exclusive remedy and JKJCC's sole and exclusive liability will be (i) the adjustment or repair of the Equipment or replacement of its parts by JKJCC or, at JKJCC's option, replacement of the Equipment or correction of the programming errors, or

- (ii) if, after reasonable and repeated efforts, JKJCC is unable to install the Equipment or replacementEquipment in good working order, or to restore the same to good working order, or to make programming operate, the Customer shall be entitled to terminate this Agreement and receive a refund equal to the total amount therefore paid by Customer.
- (c) IN NO EVENT SHALL JKJCC BE LIABLE TO THE CUSTOMER OR TO ANY OTHER PARTY FOR SPECIAL, COLLATERAL, EXEMPLARY, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. SUCH EXCLUDED DAMAGES INCLUDE, BUT ARE NOT LIMITED TO, LOSS OF PROFITS, LOSS OF USE OR INTERRUPTION OF BUSINESS, OR OTHER CONSEQUENTIAL OR INDIRECT ECONOMIC LOSS.
- (d) With some exceptions, no one other than a JKJCC electrician can make any connections or install/ remove telecommunication equipment. Please consult Show Management or JKJCC personnel for additional information.
- (e) Unless otherwise noted, all material and equipment furnished by JKJCC for service shall remain the property of JKJCC and shall be removed only by the JKJCC at the show closing.
- (f) Unless otherwise directed, JKJCC installers are authorized to cut floor coverings to permit installation of service.
- (g) JKJCC is not responsible for voltage fluctuation or power failure because of temporary conditions.

Indemnification: Customer hereby assumes liability for and agrees to indemnify, protect, and hold wholly harmless JKJCC and its agents, employees, officers, directors, and any and all successors and assigns, from and against any and all liabilities, obligations, losses, damages, injuries, claims, demands, penalties, actions, costs, and expenses, including reasonable attorney's fees in contract, in tort or otherwise, which result from or arise out of negligence or wrongful use of the Equipment or the Services by the Customer or its representatives, agents, employees, or invitees.

Assignment: JKJCC shall have the right to assign its interest under this Agreement to any other party subsequently providing Equipment and Services to the Building.

Entire Agreement: This Agreement and any attached supplement(s) constitute the entire agreement between the parties hereto and supersedes all prior oral or written discussions or agreements. This Agreement may be amended only by a written agreement executed by both parties.

Governing Law: This Agreement shall be construed under the laws of the State of New York.

TIPPING IS NOT PERMITTED. ANY REQUESTS FROM PERSONNEL FOR GRATUITIES SHOULD BE IMMEDIATELY REPORTED TO JKJCC MANAGEMENT.

MAKE CHECKS PAYABLE TO THE JAVITS CENTER Please retain a copy for your records.

Return with payment to:

Jacob K. Javits Convention Center 655 West 34th Street New York, NY 10001-1188



Telecommunications (Internet) Request Form



Marketplace for the World 2015sa

This Order Form and payment must be postmarked or email 15 days prior to show opening date to qualify for Advance Rate. All orders must be submitted with a signed Service Order Payment Form.

Full Name Of Event (15477) JA NY Winter Show			Month/Year	r Janu	January 2015				
			Advance	Rate D	eadline:	January 3, 2015			
Company Name		Booth Number	I ALSO AUTHORIZE CHARGING ANY UNPAID BALANCE TO MY CREDIT CAF SUBMITTED ON THE JKJCC PAYMENT POLICY FORM.				MY CREDIT CARD		
Event Conta	ct	Email Address							
Phone Number		Fax Number					DATE		
	***Prices listed below are for a 4 day eve			<i>,</i> ,			***		
	INTERNET SERVICES (All inter	rnet equipment to b	<u> </u>						
	Description		Quantity	Quantity Advance Rate		Standard Rate	Amount		
T13	Credit Card Processing Ethernet Drop 128K				35.00	\$ 380.00			
T71	Shared Ethernet 256 (Single Connection 1 IP Address (See	· .		\$ 99	95.00	\$ 1327.00			
T46	Shared Ethernet 512 (Single Connection 1 IP Address (See	* notes below)		\$ 199	95.00	\$ 2660.00			
T72	Shared Ethernet 768 (Single Connection 1 IP Address (See	* notes below)		\$ 299	95.00	\$ 3994.00			
T44	T1 Service			\$ 349	95.00	\$ 4660.00			
T73	5 Mbps Managed Service			\$ 675	50.00	\$ 9000.00			
T74	10 Mbps Managed Service			\$135	00.00	\$18000.00			
T75	15 Mbps Managed Service			\$191	25.00	\$25200.00			
T76	20 Mbps Managed Service (for speeds > 20 Mbps please ca	all)		\$240	00.00	\$32000.00			
T45	Additional IP Address (See + notes below)			\$ 12	25.00	\$ 167.00			
T60	8 Port Hub Rental			\$ 15	50.00	\$ 200.00			
T61	16 Port Hub Rental			\$ 23	35.00	\$ 314.00			
T64	Distance Fee for each line outside the convention venue			\$ 53	30.00	\$ 707.00			
T28	VLAN			\$ 46	60.00	\$ 614.00			
T87	Wi-Fi Pkg - in booth (768 Kbps, up to 5 devices)			\$ 20	25.00	\$ 2700.00			
T88	Wi-Fi Pkg - in booth (768 Kbps, additional device added to p	okg)		•	70.00	\$ 360.00			
T38	Wi-Fi Pkg - access point			\$ 15	50.00	\$ 200.00			
T20	Wi-Fi - SSID			\$ 15	00.00	\$ 2000.00			
T77	Wi-Fi Pkg - hall (512 Kbps, unlimited devices & data)				call for q	uote			
T78	Wi-Fi Pkg - building buyout (512 Kbps, unlimited devices & o	data)			call for q	uote			
Notes:					GP.	AND TOTAL \$			
					GK	AND IOIAL 5			
	le labor. For questions please call (212) 216-5432				State	and Local Sales Taxes wil	ll be added on all item		
	er T1, or other High Speed Internet service								
* 1 IPAddre	ess = 1 Terminal on network		Floor						
				Plan					
LABOR CH	IARGED IN HALF HOUR INCREMENTS					D!	-1		
T96 - Straight Time 7:30am to 3pm, Monday through Friday T97 - Overtime All hours other than above and Sat., Sun., and H			\$ 66.75 per 1/2 hour s \$ 87.50 per 1/2 hour \$135.00 per 1/2 hour		a				
T98 - Techni		l fan		1/2 nour	200	Page 2 for mailing in	netructions		
	s not guarantee Internet speed beyond the portal provided for diminution of performance due to your equipment an		i and is not		0001	age 2 for maining in	i i sti dottori s		
	ers will be subjected to a minimum of \$500.00 non-return Inter		Il telephone sets	or Internet					
equipment	and related materials are not returned to the Telecommunicat official close of the show		ater than one hou	ır after the					
	JKJCC USE ONLY	JKJCC PAI	NID STAMP Special Conditions, Materials, and 24-Ho		lour Service				
Received By									
Credit Card A	uthorization #								
Check #									
Invoice #					See rev	erse side for instructions and o	conditions.		

TELECOMMUNICATIONS SERVICES

SERVICE ORDER INFORMATION

- 1. Conditions for processing service order forms are:
 - a. PAYMENT AND CREDIT CARD INFORMATION FOR SERVICE MUST ACCOMPANY SERVICE REQUEST.
 - Date payment is received shall determine the applicable rate.
 - b. Booth Number(s) must be identified on face of form.
 - c. If third party billing is required, service contract must include company name c/o display house. Display house address and contact name must be indicated on service contract. Payment policy will apply.
 - d. Customer should pick up telephone and dialing instructions at the Service Desk.
 - e. A time and material charge may be applied to line relocations if not indicated or different from locations shown.
- Credit will not be given for service installed and not used. Services cancelled prior to installation will be subject to cancellation fee.
- 3. Claims will not be considered unless filed by exhibitor prior to close of exposition at the JKJCC Service Desk. Non-receipt of service must be reported to the JKJCC Service Desk prior to close of the day for verification and consideration.
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- 6. Customer's Duties: Customer will be responsible for returning all telephone sets or other Equipment and related materials to the Telecommunications Service Desk no later than one hour after the official close of the show. Customer shall be liable for any loss or damage to the Equipment arising from Customer's negligence, intentional act, unauthorized maintenance, or other cause within the reasonable control of Customer, its representatives, employees, agents, or invitees. In the event of any loss or damage to the equipment for which Customer is liable, Customer shall reimburse JKJCC for the reasonable cost of repair or replacement.
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Limitation of Liability:

- (a) JKJCC's obligations under this Agreement are subject to, and JKJCC shall not be liable for delays, failure to perform, or damage or destruction or malfunction of the Equipment and Service, or any consequences of the above, caused, occasioned or due to fire, flood, water, the elements, labor disputes or shortages, utility curtailments, power failure, explosions, civil disturbances, government regulatory requirements, acts of God or public enemy, war, military or government requisition, shortages of equipment or supplies, unavailability of transportation, acts or omissions of anyone other than JKJCC, its representatives, agents or employees, or any other cause beyond JKJCC's reasonable control.
- (b) In all situations involving performance or non-performance of Equipment or related programs or Services furnished under this Agreement, the Customer's sole and exclusive remedy and JKJCC's sole and exclusive liability will be
 (i) the adjustment or repair of the Equipment or replacement of its parts by JKJCC or, at JKJCC's option, replacement of the Equipment or correction of the programming errors, or

- (ii) if, after reasonable and repeated efforts, JKJCC is unable to install the Equipment or replacementEquipment in good working order, or to restore the same to good working order, or to make programming operate, the Customer shall be entitled to terminate this Agreement and receive a refund equal to the total amount therefore paid by Customer.
- (c) IN NO EVENT SHALL JKJCC BE LIABLE TO THE CUSTOMER OR TO ANY OTHER PARTY FOR SPECIAL, COLLATERAL, EXEMPLARY, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. SUCH EXCLUDED DAMAGES INCLUDE, BUT ARE NOT LIMITED TO, LOSS OF PROFITS, LOSS OF USE OR INTERRUPTION OF BUSINESS, OR OTHER CONSEQUENTIAL OR INDIRECT ECONOMIC LOSS.
- (d) With some exceptions, no one other than a JKJCC electrician can make any connections or install/ remove telecommunication equipment. Please consult Show Management or JKJCC personnel for additional information.
- (e) Unless otherwise noted, all material and equipment furnished by JKJCC for service shall remain the property of JKJCC and shall be removed only by the JKJCC at the show closing.
- (f) Unless otherwise directed, JKJCC installers are authorized to cut floor coverings to permit installation of service.
- (g) JKJCC is not responsible for voltage fluctuation or power failure because of temporary conditions.

Indemnification: Customer hereby assumes liability for and agrees to indemnify, protect, and hold wholly harmless JKJCC and its agents, employees, officers, directors, and any and all successors and assigns, from and against any and all liabilities, obligations, losses, damages, injuries, claims, demands, penalties, actions, costs, and expenses, including reasonable attorney's fees in contract, in tort or otherwise, which result from or arise out of negligence or wrongful use of the Equipment or the Services by the Customer or its representatives, agents, employees, or invitees.

Assignment: JKJCC shall have the right to assign its interest under this Agreement to any other party subsequently providing Equipment and Services to the Building.

Entire Agreement: This Agreement and any attached supplement(s) constitute the entire agreement between the parties hereto and supersedes all prior oral or written discussions or agreements. This Agreement may be amended only by a written agreement executed by both parties.

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MAKE CHECKS PAYABLE TO THE JAVITS CENTER Please retain a copy for your records.

Return with payment to:

Jacob K. Javits Convention Center 655 West 34th Street New York, NY 10001-1188



Welcome to Centerplate - Exclusive In-House provider of Food & Beverage for the Javits Convention Center!

We're pleased to welcome you to Centerplate at the Jacob K. Javits Convention Center!

As the Javits Convention Center's exclusive in-house caterer and provider of food & beverage for more than two decades, Centerplate is renowned for its impeccable service and superb selection of menus. As a direct result of Centerplate's dedication to excellence, The Javits Center has held the Exclusive Food & Beverage contract for over 20 years.

We offer a full range of menus and items which cater to every taste and budget, from simple snacks to elegant main courses. Centerplate's commitment to superb cuisine and impeccable service has helped the Jacob K. Javits Center to emerge as one of America's foremost convention center complexes.

Frequently Asked Questions: to follow are some answers to questions that our clients frequently ask:

When is the best time to place Catering orders? It has been our experience, that beginning the process of entering orders at the earliest date possible and then adjusting as needed makes for a smooth and seamless process. The deadline for orders is (14) days prior to show start. Please keep in mind that you are completely able to adjust or cancel any orders up until (7) days prior to the event. As a courtesy, we will do our best to arrange for orders placed on site but there will be a late fee attached.

<u>What services does Centerplate offer?</u> The Executive chef and his culinary team enjoy designing a wide variety of extraordinary menus inspired by culinary influences from around the world. As a result, they create sophisticated dishes that appeal to ethnic or regional tastes. Each day they prepare Breakfast & Luncheons for 25 -2,000, Breaks for as few as 10 and Elegant Banquets for as many as 5,000.

How do I go about placing orders?

- Centerplate's catering menus and order forms are now available online to download at: http://www.ezplanit.com/OrderForm.asp?VID=260
- Please call us directly at 212-216-2400 and our catering Sales Staff will answer all your questions and assist you in placing your catering order
- Fax your orders to 212.216.2495 or email to Sales: cpjavitssales@centerplate.com

What are the food & beverage policies?

- Centerplate holds the exclusive contract for food & beverage at the Javits Convention Center.
 NO OUTSIDE FOOD & BEVERAGE IS PERMITTED.
- Orders placed on site: Additional orders are always welcome! Please keep in mind that due to heavy activity during show dates, on site orders may take one hour or more to reach you and will incur a late fee charge.
- To confirm your order: We must receive signed contract, BEO and full payment no later than (14) days prior to the first event. If these steps are not completed, your service cannot be confirmed.
- Payment Policy: Please remember that Centerplate requires full payment prior to the start of the first service. We accept corporate check, major credit cards and wire transfers.
- Uniformed Wait staff will be assigned and charged as follows:)
 Disposable service (1) wait staff per (40) guests
 Captain (1) per (200) guests

All of us at Centerplate have a true love of hospitality and are committed to making your event a complete success. Please do not hesitate to contact us with any questions. Call our direct line at 212-216-2400. We truly appreciate the opportunity to provide catering for your event. Our goal is - to not only meet – but exceed your expectations!



655 West 34th Street, New York NY 10001 Phone: 212-216-2400 Fax: 212-216-2495

CATERING ORDER FORM

Fax completed orders to 212-216-2495 for contract processing. For questions or to receive a complete menu packet

BUSINESS (COMPANY) INFORMATION

COMPANY NAM (include both name	IE: es if different)						
BILLING ADDR	ESS:						
CITY:		STATE:	ZIP CODE:	COUNTRY:			
MAIN COTACT:							
TELEPHONE NUMBER: CELLPHONE NUMBBER:							
FAX NUMBER:							
EMAIL ADDRES	SS:						
		S	SITE (VENUE) INFORAMT	TION			
EVENT/SHOW N	NAME:						
EVENT DATE(S)):						
BOOTH/ROOM	NUMBER:						
NUMBER OF GU	JESTS:						
ONSITE CONTA	CT:						
ONSITE CONTA	CT CELLPHONE	NUMBER:					
DATE OF SERVICE	START TIME/ END TIME		MENU ITEM		QTY	PRICE	
						\$	
						\$	
						\$	
						\$	

This order is **not confirmed** until you have received a Centerplate contract, and provided a complete signed contract and payment information

PRICE SUBJECT TO CHANGE WITHOUT NOTICE*

Uniformed wait staff will be assigned and changed as follows: Disposable service requires (1) wait staff per every (40) guests China service requires (1) wait staff per every (20) guests (1) Captain required per every (200) guests Wait staff / bartender required to dispense alcoholic beverages Bar service will require (1) bartender per every (75) guests All orders are subject to Centerplate terms and conditions, and must be signed and accompanied by your catering request.

\$

A \$35.00 delivery fee will be added to all orders under \$50.00 exclusive of admin charge and NYS taxes

\$35.00 fee assessed to all orders with a subtotal under \$350.00 that are sent in under fourteen (14) days prior to the event. Orders over \$350.00; a 10% late fee will be assessed.



Best in Show.



Since you've planned the Jacob Javit's Conventions, all eyes are on you.

Count on the on-site FedEx Office at Jacob K. Javits Convention Center to help your event shine.

Total Event Service

Order your printed event materials in advance and we'll have them ready and waiting for you when you arrive. It's that easy.

And since we're on-site at your event location, we can handle any last-minute surprises. Turn to us when you're short on program guides, newsletters, addendums, registration forms or speaker's notes.

Plus, when everyone has gone home, we can help you follow up with direct mail that makes an impact.

We're Here to Help

Jacob K. Javits Convention Center 655 W. 34th Street New York, NY 10001 212.216.2900 Roy.Haddock@fedex.com

Find more FedEx Office locations at your favorite hotels and convention centers at **fedex.com/conventions** or call 1.800.GoFedEx 1.800.463.3339.

Here are just a few ways FedEx Office can support your event:

- Premium printing, copying and binding services
- Quick turnaround on signs, banners, aisle signs, meter boards, floor graphics, posters, tent cards and window clings
- High-speed, high-volume printing
- Preconference file assistance
- Professional finishing options
- Pack-and-ship services
- Reliable FedEx® shipping

You can plan for applause when you've got FedEx Office in your corner.



CONFERENCE ROOM

Need an ad hoc meeting place? Want a place to meet with customers away from the show room floor? Need a headquarters for the event? FedEx Office and Print is ideal. Our Executive Suites are well suited and fully equipped with all the office amenities you are accustomed to having at your own office. Each room includes a computer, high speed internet access, as well as a speaker phone — all of which will help you to operate as efficiently and effectively as possible throughout your event. For additional information regarding our rentals and services contact us by phone at (212)-216-2900 or via email at usa1280@fedex.com.

Limited Availability

Company Name			Booth Show Name		
Billing Name				Room Rental Dates	
Billing Address					
City, State/Country, Zip			E-Mail		
Contact		Telephone Nu	ımber	Fax Number	
Credit Card No.	Expiration	Cardholder Signature		Print / Type Cardholder Name	

Your signature is **REQUIRED** in order to process this request.

Customer Acceptance of Terms and Conditions:

TO PAY BY CHECK MAIL PAYMENT W/ ORDER TO:

Description of Service		Qty	Price	Total			
1. CONFERENCE ROOMS (Seats 4-6, Includes T-1 Access and All Domestic US Long Distance Calls):							
A. Conference Room by the Hour	N-05		\$150.00				
B. Conference Room by the Day	N-06		\$800.00				
GRAND TOTAL							

TOTAL PAYMENT MUST ACCOMPANY ORDER

FedEx Office

655 West 34th Street

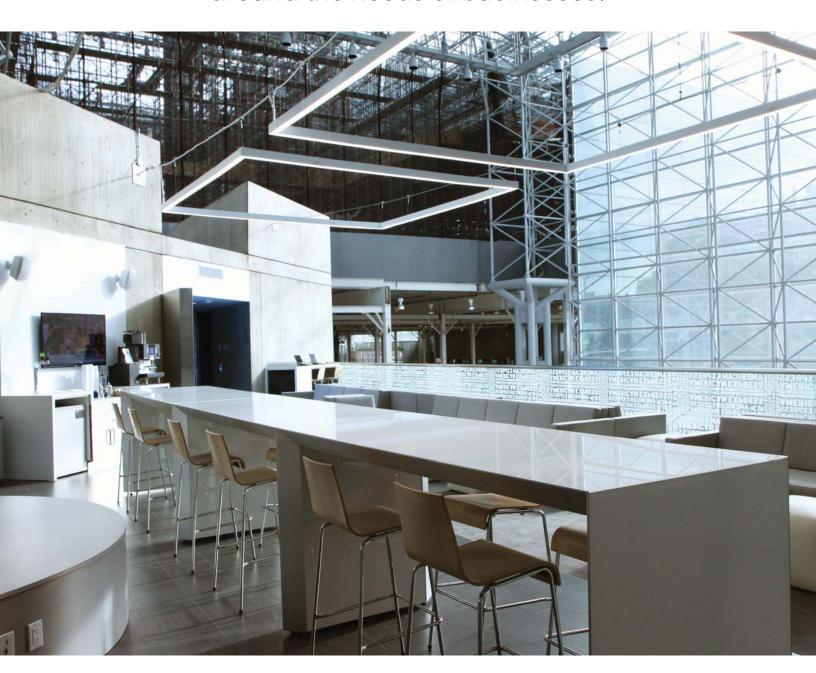
New York, NY 10001

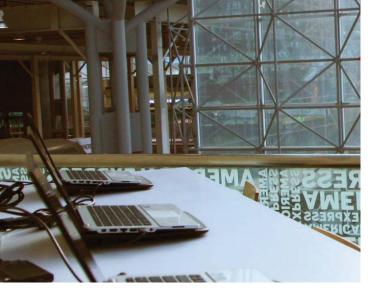
Credit Card users ONLY may fax order to 212-594-9204



Business Lounge

Introducing an exclusive space designed around the needs of businesses.







Introducing The American Express OPEN Business Lounge, a first of its kind space built exclusively for Business Cardmembers from American Express OPEN and their guests.

American Express OPEN is the small business division of American Express and our mission is to help businesses do more business. It's the reason we built the American Express OPEN Business Lounge, a productive oasis away from the tradeshow marathon where Business Cardmembers can relax, recharge and reconnect. Simply show your Business Card from American Express OPEN to the receptionist to enjoy these benefits.



Free Wifi

Download a large presentation, video conference with your office, or just catch up on email. With free Wifi you can stay connected and productive.



Complimentary Snacks & Beverages

Enjoy a variety of healthy snacks, coffees and teas—sourced from our Business Cardmembers—to help you refuel and stay on top of your game.



Comfy Seats

After roaming the tradeshow floor all day, give your feet and back a break on our comfy couches.



Power Stations

Keep the power flowing. Recharge your tablet, phone or laptop at one of our many power stations. Forget your charger? Ask the receptionist for a loaner.



Meeting Spaces

Conduct your meetings in a quiet space away from all the noise of the floor, and conveniently print meeting documents from one of the lounge printers.





The American Express OPEN Business Lounge is just one of the many benefits we can offer your business.

Not a Cardmember? Experience purchasing power, savings on business expenses, cash flow flexibility and much more. Visit the OPEN Business Lounge, or one of our kiosks located throughout the convention center, to apply for a Card and get more information on how we can help you grow your business.



What Card is right for your business?

Speak with one of our business consultants about your top business expenses to identify which Card is right for your business.

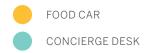
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			ΤΟΤΔΙ		



Visit the American Express OPEN Business Lounge.

We're located above the south side of the Crystal Palace at 4E Terrace.









SuperShuttle / Golden Touch Transportation

Located at the Jacob K. Javits Convention Center 655 West 34th Street New York, NY 10001

SuperShuttle offers shared-ride and private van service to:

LaGuardia, Newark Liberty & John F. Kennedy Airports at rates as low as \$15 + Gratuity & NY SalesTax*

This special offer is provided exclusively for Exhibitors and Attendees traveling to and from the Javits Center when ordered **in advance**.

Call: (800) BLUE-VAN or (800) 258-3826 Web site: www.supershuttle.com

Please refer to your event discount code located in the Javits Welcome letter.

The on-site rate is:

- \$15 LaGuardia (LGA)*
- \$19 John F. Kennedy (JFK)*
- \$20 Newark Liberty (EWR)*

Private Vans to JFK/LGA: \$115.00 + gratuity & tax

Private Vans to EWR: \$125.00 + gratuity

Questions?

Email Stan Kravitz at SKravitz@supershuttle.net or nycsales@supershuttle.net

* To receive above rates use discount code: **JJCNY**



AMERICA'S LEADING AIRPORT SHUTTLE SERVICE

655 West 34th Street New York, NY 10001-1188

*** SPECIAL NOTICE ***

Shipping Freight - To and From Javits Center

To: Decorators, Exhibitors and Show Manager

The Javits Center is increasingly being billed for freight charges owed by show managers, exhibitors and decorating companies. The Center is not liable for these charges and the problem is causing a huge drain on our resources as well as affecting our credit rating. While some of the problems lie with poor record keeping by certain carriers, we have discovered a number of instances in which those responsible for the shipments have not provided the carriers with accurate billing information.

There are a number of steps you can take to make certain that we are not billed for your shipments, such as:

- 1) When arranging for freight to be shipped to you at the Center, Your full name <u>MUST</u> appear on the address and <u>"c/o"</u> precedes the Center's address. You <u>MUST</u> include your Show and Booth number:
- 2) When shipping freight from the Center, use your name and address rather than the Center's. The Center's name should only be used if a shipper requires it as the pick-up address;
- 3) Provide carriers with the shipper's and the receiver's complete name, address, telephone number and account number; and
- 4) Shipments **MUST** be pre-paid or that the carrier is provided with the accurate account number of the party responsible for payment.

We do not currently maintain records of, or otherwise play a role in, your shipments because we are not a party to your transactions. If these problems persist, however, we will be forced to do so, which will only serve to increase your costs and possibly cause delays in the movement of your goods to and from the Center.

We appreciate your cooperation in this important matter.

Very truly yours,
Jacob K. Javits Convention Center Finance Department