

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 <u>COMPLETED & SIGNED</u> forms to: services@javitscenter.com

LEASE SEE REVERSE SIDE FOR IMPORTANT	TERMS & INFORMATION Advanced	Rate Deadline Oct 8, 2017
Event Name: (15959) JA Speical Delivery	Event Booth:	Event Month: 10/17
Exhibiting Company Name:		
Section 1 (Billing Information)		
Billing Company Name:		
Address:		
City:	State:	Zip Code:
Contact:	Phone:	Fax:
Contact Signature:		
Contact Signature.		Country
		·
	date must be valid throughout the event li	·
Section 2 (Billing Credit Card expiration	date must be valid throughout the event li	sted above) ers Club Discover JBC Expiration Date:/
Section 2 (Billing Credit Card expiration American Express	date must be valid throughout the event li	sted above) ers Club Discover JBC
Section 2 (Billing Credit Card expiration American Express Card Number:	date must be valid throughout the event li	sted above) ers Club Discover JBC Expiration Date:/



Electrical Order Form



CENTER
2017A 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 Name (15959) JA Speical Delivery		Event Month 10/17						
		Advano	e Ra	te Deadlin	e: Oct 8, 2017			
Company Name Event Booth		I ALSO AUTHORIZE CHARGING ANY UNPAID BALANCE TO MY CREDIT CARD						
Event Con	tact	Email Address	SUBMITTE	D ON	THE SERVICE C	RDER PAYMENT FORM.		
Phone Number Fax Number		Fax Number	SIGNATURE				DATE	
Item #	Description		Quantity	Ad	Ivance Rate	Standard Rate	Amount	
110 vol	t Electric Service Connections (Lights, Co	omputers & Sm	all Applia	ıces) Labor not i	ncluded - see rates	below	
E25	Up to 500 watts				\$121.30	\$177.75		
E26	501 - 1000 watts				\$200.25	\$288.60		
E27	1001 - 1500 watts				\$242.55	\$351.85		
	add 25% for 24 hr. service (use only with above outlets)							
E28	Multi Box - 4 Outlets (use only with above outlets; 1 unit per	connection)			\$44.95	\$67.45		
E29	Plug Strip - 6 Outlets (use only with above outlets; 1 unit per	connection)			\$44.95	\$67.45		
110 vol	It Electric Equipment Connections (One De (Labor not inclu		-	-			ections Allowed)	
E30	1501 - 2000 watts	ided - see rates	below) at	Ju ZJ	\$258.25	\$368.05		
E31	2001 - 2500 watts				\$346.70	\$501.55		
	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	labor and out		1	\$181.40	\$261.40		
E33	Twin 120 Watt Flood lamp - Goose Neck	_			\$218.55	\$314.75		
E82	150 Watt Skanda Light			-	\$192.40	\$275.50		
E80	One 300 Watt Light Quartz			-	\$197.60	\$287.50		
E55	1 - LED Par Can 4000K / 10220 Lumen (Floor Plan Required)*			\$405.55	\$506.90		
S85	1 - 1000 Watt Par Can - Limited (Floor Plan Required)*	′ –				Qualification		
	*Any Parcan order received less th	an 21 days prior to sho	w onening will	he suhi				
NFW S	ERVICE	an ET days prior to one	Tr oponing triii	DO GUD	oot to otaliaala la			
E13	Cable TV Drop (100 News & Sports Channels, TV not include	(he		1	\$1500.00	\$2000.00		
L13	Cable 17 biop (100 News & Sports Chairners, 17 not include	eu)			71300.00	\$2000.00		
	ors may install some of their own equipme tional Policies" on our website, provided t t.			s		Total \$		
provide	er installations of exhibitor-owned equipmed by JKJCC (see rates below). O Watt Par Can qualification, please call 8	•	<u>labor</u>		Sta	te and Local Sales Taxes wil	be added to taxable items	
	vill be billed in 1/2 hour increments as set forth					Rooth Diag	ram	
			er 1/2 hour	Booth Diagram				
			er 1/2 hour					
E83 - Mov	e Out Charge		er 1/2 hour					
===	(Electrical orders only)					Email to:		
E72- Use of manlift per hour. \$117.60 Advance rate, \$147.45 Standard rate. E76- Use of manlift 4 hours OR more per day for exclusive use. \$469.45 Advance rate, \$586.70 Standard rat *** Taxable Item*** State and Local Taxes will be added			Standard rate.		services@javitscenter.com			
JKJCC USE ONLY JKJCC PAIG			D STAMP		Special Conditions, Materials, and 24-Hour Service			
Received I	Зу							
Check #								
Invoice #								
Customer	#							
On-site Cu	istomer Signature							
		<u> </u>						