

Show Facts

American Association of Dental Office Management (AADOM) San Antonio Marriott Rivercenter ~ Salons F - M & Foyer Areas July 19 - 21, 2018

- ♦ Tabletops
- ♦ Included in each Tabletop will be one (1) 6' draped table, two (2) chairs, and one (1) wastebasket
- ♦ Exhibit Hall is carpeted in a multi-color pattern
- ♦ Electric Service, IT and AV must be ordered from San Antonio Marriott (order forms enclosed).

Exhibitor Set-Up:

Wednesday July 18, 2018 3:00 p.m. - 8:00 p.m.

Show Hours:

Thursday July 19, 2018 8:00 a.m. - 5:00 p.m.
5:00 p.m. - 7:00 p.m. ~ Happy Hour on Show Floor

Friday July 20, 2018 8:00 a.m. - 4:30 p.m.

Saturday July 21, 2018 8:00 a.m. - 4:00 p.m.

Breakdown Schedule:

Saturday July 21, 2018 4:00 p.m. - 7:00 p.m.

Additional Information:

- ♦ Please note the dates on the forms to receive the discount rates and also the advance shipment deadline date.
- ♦ If you have questions regarding any of Show Management Convention Services forms, please contact us at (954) 764-7719 or email us at customerservice@showmanagement.com.

Shipping Information:

- ♦ Advance Shipments send to warehouse at: **UPS Freight, 4111 NE Loop 410, San Antonio, TX 78218** accepted up to 30 days prior to show dates. Requested **NOT** to ship to The Marriott Hotel.
- ♦ **ALL DIRECT SHIPMENTS MUST BE SCHEDULED IN ADVANCE WITH CLAIRE VAN DYK ~**
Office: (954) 764 - 7719, On-Site Cell: (239) 253 - 1201, Email: cvandyk@showmanagement.com
- ♦ Advance shipment deadline: **July 11th** ~ Shipments received after this date will be handled at the standard rate.
- ♦ Please ship directly to the advance shipment warehouse to arrive **NO LATER THAN Friday, July 13, 2018.** Any shipments received after this date "special handling fees" will apply. (See Material Handling Form).



CONVENTION SERVICES
 1900 NW 21st Avenue
 Fort Lauderdale, Florida 33311
 Ph: 954/764-7719 Fax: 954/764-2674
 Email: customerservice@showmanagement.com

Payment Policy	
Deadline: July 6, 2018	
Event: AADOM	
Location: San Antonio Marriott Rivercenter	
Show Dates: July 19 - 21, 2018	

A SIGNED COPY OF THIS POLICY MUST BE SENT ALONG WITH YOUR ORDER OR SERVICES WILL NOT BE RENDERED

ORDERING SERVICE

All orders and changes to orders must be made in writing via fax, e-mail, mail or in person at the Convention Services office. No orders may be accepted over the phone. Advance orders shall receive priority service.

PAYMENT FOR SERVICE

Show Management Convention Services (SMCS) requires payment in full at the time an order is placed. Failure to provide payment may result in interruption of services. SMCS requires all exhibitors to complete the SMCS Credit Card Authorization form for all orders. All credit card advance orders will not be charged until the advance deadline date. For your convenience, additional services ordered by company representatives will be covered by this credit card authorization if another form of payment is not provided. SMCS accepts American Express, Master Card, Visa, cash, wire transfers (plus \$30.00 wire service charge) and company checks made payable to Show Management. All payments are to be in U.S. funds drawn on a U.S. Bank.

ADVANCE RATE

To qualify for the advance rate, completed orders must be received with payment on or before the advance deadline. Standard rates apply to orders and changes to orders after the deadline. If an order is placed without payment, standard rates apply unless payment is also received before the deadline.

DEFAULT COLORS

If skirting and/or carpet colors are not selected, show colors will prevail. If at show site exhibiting company determines that they would like a different color skirt other than the default color, the exhibiting company must pay a 50% cancellation fee and rent a new skirt.

RENTAL RESPONSIBILITY

All materials are on a rental basis and shall remain the property of Show Management Convention Services. The exhibiting company shall be held financially responsible for any damage to Show Management equipment used by the exhibiting company.

THIRD PARTY BILLING

The exhibiting company is ultimately responsible for payment of charges incurred on its behalf. In the event the named third party does not provide prompt payment, charges immediately revert to the exhibiting company along with any service charges, collection fees, etc.

SHOW SITE ORDERS

No service will be performed without full payment at the time the order is placed. Standard Rates will apply to ALL show site orders. Show site orders subject to availability.

ADJUSTMENTS / CANCELLATIONS

Adjustments to your invoice will not be made after the close of the show. Some items, services and labor are subject to cancellation fees. No credits will be issued for services ordered and installed even though not used.

OUTBOUND SERVICES

All outbound services will be processed on your credit card and a copy of the receipt will be mailed within 10 days of the close of show.

FREIGHT SHIPPING / LABOR / RIGGING

If you will be shipping to our warehouse or show site, ordering installation, dismantling labor or rigging labor, you MUST complete the enclosed Payment & Credit Card Authorization form. Our services cannot be performed unless we have this form completed and returned to us.

Company Name: _____		Space #: _____	
Phone: _____	Fax: _____	Email: _____	
On-Site Contact: _____		On-Site Cell/Beeper: _____	
Name (print or type): _____		Signature*: _____	Date: _____
*By signing this form you acknowledge, understand and agree to the Show Management Convention Services Payment Policy and Terms & Conditions			






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**Payment & Credit Card
 Authorization**

**Deadline:
 July 6, 2018**

Event: AADOM
Location: San Antonio Marriott Rivercenter
Show Dates: July 19 - 21, 2018

I hereby authorize Show Management Convention Services (SMCS) to use the credit card account below for payment of services. This account will be charged for changes made by company representatives when not accompanied by another form of payment. If there are additional charges for services, payment for these additional services is due by the end of the show or will be charged to this credit card account. A \$30.00 service charge will be assessed for all declined credit cards.

Please Charge my:   

I also authorize charging any unpaid balance on my credit card

Account Number:

Exp. Date: Month: Year: V-Code:
 (For Visa and MasterCard users only)

Cardholder's Name: _____

Credit Card Billing Address: _____

Authorized Signature*: _____ Print Name: _____

* By signing this form you acknowledge, understand and agree to the Show Management Convention Services Payment Policy and Terms & Conditions

ADVANCE RATES:

Please note the deadline dates on each of the forms to receive the advance rates (In Deadline Date Order):

- Furniture and Vacuuming Deadline: July 06, 2018
- Labor Order Deadline: July 06, 2018
- Material Handling Questionnaire Deadline: July 06, 2018
- Advance Rate for Freight Shipment Deadline: July 11, 2018

Company Name: _____ Space #: _____

Address: _____ Email: _____

City/State/Zip: _____

Phone: _____ On-Site Cell/Beeper: _____ Fax: _____

Name (print or type): _____ On-Site Contact: _____

Signature*: _____ Date: _____

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IMPORTANT INFORMATION: *Cancellation after deadline will be charged at 50% of prevailing rate. *Cancellation after installation will be 100% of prevailing rate. *Orders received after deadline will be filled as available at the standard rates. *Floor orders are limited to availability. *Phone orders will NOT be accepted. *All materials are furnished on a rental basis and remain the property of SMCS. *Adjustments to your invoice **will not** be made after the close of the show. *A finance charge of 1.5% per month (18% annum) will be added to all accounts not paid within ten days of invoice date. *In the event it becomes necessary to enforce this agreement for collection through legal counsel, exhibitor and/or exhibiting company agrees to pay a reasonable attorney's fee for such collection effort



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Furniture & Vacuuming
Advance Rate Deadline: July 6, 2018
Event: AADOM Location: San Antonio Marriott Rivercenter Show Dates: July 19 - 21, 2018

PIPE & DRAPE OPTIONS					QTY	TOTAL		
Option 1) 8' High x 8' Wide Pipe & Drape Frame behind Booth ~ (PERIMETER BOOTHS ONLY)						\$ 25.00		
Option 2) 8' High x 8' Wide Pipe Frame (No Drape) ~ (PERIMETER BOOTHS ONLY)						\$ 20.00		
CHAIR & STOOLS					QTY	Advance	STANDARD	TOTAL
Upholstered Side Chair						\$ 36.00	\$ 52.00	
Counter Stool With Back						\$187.00	\$200.00	
Counter Stool No Back						\$159.00	\$174.00	
ACCESSORIES								
Wastebasket						\$ 10.00	\$ 13.00	
Easel						\$ 28.00	\$ 34.00	
Bag Holder						\$ 40.00	\$ 60.00	
Literature Rack						\$110.00	\$150.00	
Cafe' Table 30" x 42" High						\$185.00	\$200.00	
VACUUM SERVICE								
Vacuum DAILY	<input type="text"/> x <input type="text"/> (Length) (Width)	=	<input type="text"/> (Sq. Feet)	=	<input type="text"/> x <input type="text"/> (Per Day) (# of Days)	\$.30 per sq ft	\$.45 per sq ft	
Please indicate days requested: <input type="checkbox"/> Monday <input type="checkbox"/> Tuesday <input type="checkbox"/> Wednesday <input type="checkbox"/> Thursday <input type="checkbox"/> Friday <input type="checkbox"/> Saturday <input type="checkbox"/> Sunday Vacuuming Service is done in the AM								
PORTER SERVICE								TOTAL
# OF DAYS								
	Empty wastebaskets ONLY each night (rented from Show Management)					\$12.00	\$18.00	
Rate is in addition to vacuuming service. Rate is per day Please indicate days requested: <input type="checkbox"/> Monday <input type="checkbox"/> Tuesday <input type="checkbox"/> Wednesday <input type="checkbox"/> Thursday <input type="checkbox"/> Friday <input type="checkbox"/> Saturday <input type="checkbox"/> Sunday Porter Service is done in the PM								

Sub Total	
8.25% Sales Tax	
Total	

Company Name: _____	Space #: _____
Phone: _____	Fax: _____
On-Site Contact: _____	On-Site Cell/Beeper: _____
Name (print or type): _____	Signature*: _____
	Date: _____
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Third Party Authorization

Deadline:
July 6, 2018

Event: AADOM
Location: San Antonio Marriott Rivercenter
Show Dates: July 19 - 21, 2018

Both parties MUST sign this form indicating acceptance, otherwise request will be denied




When a third party is handling your display and/or paying for any services on your behalf, we will agree to this Third Party arrangement if the following payment is agreed upon and all signatures are properly completed. By signing this form, both parties agree and understand that the exhibiting firm is responsible for all charges. In the event that the named third party does not make payment by show close, Show Management Convention Services will be paid by the exhibiting firm on demand at show site. The show site invoice may or may not include the outbound drayage services/rigging, etc.

THIRD PARTY INFORMATION (complete only if applicable)

Third Party Agent: _____ Phone: _____

Billing Address: _____ Fax: _____

Printed Name: _____ Authorized Signature: _____

Please Charge my:   

I also authorize charging any unpaid balance on my credit card

Account Number:

Exp. Date: Month: Year: V-Code:
(For Visa and MasterCard users only)

Cardholder's Name: _____

Credit Card Billing Address: _____

Authorized Signature*: _____ Print Name: _____

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ITEMS TO BE PAID BY THIRD PARTY

All Services Installation & Dismantle Labor

Rental Furniture Other (please specify):

Drayage/Material Handling

Booth Cleaning

EXHIBITING COMPANY INFORMATION (please print or type)

Company Name: _____ Space #: _____

Phone: _____ Fax: _____ Email: _____

On-Site Contact: _____ On-Site Cell/Beeper: _____

Name (print or type): _____ Signature*: _____ Date: _____

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Labor Order (Installation & Dismantling)
Deadline: July 6, 2018
Event: AADOM Location: San Antonio Marriott Rivercenter Show Dates: July 19 - 21, 2018

• NO SERVICES WILL BE PERFORMED WITHOUT FULL PAYMENT IN ADVANCE •

Please choose the plan and fill in the appropriate areas:

Plan A **Plan B**

	INSTALLATION	DISMANTLE
Date labor needed		
Start Time		
Number of persons needed		
Hours per person		
Total Hours		
Hourly Rate		
Estimated Cost		
Estimated Total of installation /dismantling		
If using Plan A, add 25% supervision fee (or \$35.00 minimum)		
ESTIMATED TOTAL OF LABOR DUE		

		HOURLY RATE
Straight time	Monday - Friday 8:00 AM - 4:30 PM	\$ 85.00
	Monday - Friday 4:30 PM - 8:00 AM Saturday & Sunday All Day	\$117.50

For Plan B, please list on-site exhibitor representative:

On-Site Phone:

PLAN A - Show Management Supervised Labor

- ◆ Proceeds without exhibitor present.
- ◆ In addition to above rates, a 25% supervision fee (\$35.00 minimum) will apply for both installation and dismantling.
- ◆ Show Management does NOT unpack or re-pack customer product. Customer must be present.
- ◆ Minimum one (1) hour charge applies, per man, and time will be charged in one hour increments thereafter.
- ◆ Work will be done on straight time if circumstances permit, however, this is NOT a guarantee. Overtime charges will apply as necessary.

PLAN B - Exhibitor Supervised Labor

- ◆ Does not proceed without exhibitor present.
- ◆ Start time can be guaranteed only in those instances where labor is requested for the start of the work day which is 8:00am.
- ◆ Must sign labor in and out at Show Management Service Desk.
- ◆ Minimum one (1) hour charge applies per man, and time will be charged in one hour increments thereafter.
- ◆ Order cannot be cancelled within 24 hours of scheduled labor needed date.
- ◆ Orders received at show site will be processed after advance orders.

Company Name: _____	Space #: _____
Phone: _____	Fax: _____
On-Site Contact: _____	On-Site Cell/Beeper: _____
Name (print or type): _____	Signature*: _____
	Date: _____

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Material Handling Rates & Order Form

**Advance Rate Deadline:
July 11, 2018**

Event: AADOM
Location: San Antonio Marriott Rivercenter
Show Dates: July 19 - 21, 2018

- ◆ ALL SHIPMENTS ARE REQUIRED TO HAVE DOCUMENTED WEIGHT TICKETS.
- ◆ IF MATERIAL DOES NOT INCLUDE A WEIGHT TICKET, SHOW MANAGEMENT CONVENTION SERVICES WILL WEIGH MATERIAL.
- ◆ NO COLLECT SHIPMENTS WILL BE ACCEPTED.
- ◆ RATES ARE BASED ON PER SHIPMENT ON THE INBOUND WEIGHT AND THE DATE/TIME FREIGHT IS RECEIVED.

WEIGHT	ADVANCE RATE	STANDARD RATE
	Shipment(s) arriving by July 11, 2018	Shipment(s) arriving after July 11, 2018
Up to 19 lbs.	\$ 51.00	\$ 60.00
20 to 100 lbs.	\$ 133.00	\$ 149.00
101 to 300 lbs.	\$ 375.00	\$ 421.00
301 to 500 lbs.	\$ 564.00	\$ 631.00
501 to 1000 lbs.	\$ 869.00	\$ 974.00
1001 to 1500 lbs.	\$1,246.00	\$1,395.00
1501 to 2000 lbs.	\$1,614.00	\$1,807.00
2001 lbs. and over	\$ 97.00 per hundred weight	\$107.00 per hundred weight

For your convenience, we will use your authorization (*given on the Payment & Credit Card Authorization form*) to charge your credit card for services not covered by your initial payment and/or any order(s) placed by you or your representative.

CRATED / CARTONED / PACKAGED / SKIDDED MATERIAL Rates above include all labor and equipment required to unload shipment, storage at no charge for 30 days prior to set-up time, delivery to exhibit space, handling of empty containers to and from booth area, and reloading of shipment onto outbound carrier at the close of the event.

Amount = _____

SHIPMENTS REQUIRING SPECIAL HANDLING will be handled at the exhibitors risk and will be charged the above published rates plus 50%. Includes, but is not limited to any shipment that is loaded and/or packed in such a manner as to require additional handling, ground loading, side door loading, constricted space loading, designated piece loading and stacked shipment(s).

Includes shipments that are loose and not in crates, cases, boxes, and/or non-skidded machinery without proper lifting bars or hooks.

Includes shipments arriving at the warehouse after **July 13, 2018** and during show hours.

Rate x 50% = _____

OVERTIME RATES in the amount of 25% of the above mentioned rates will be assessed and applied each way to freight either received at the warehouse or show site that must be moved into or out of booth(s) before 8:00 am or after 4:30 pm Monday to Friday or on Saturday and/or Sunday.

Rate x 25% = _____

Estimated Total Due \$ _____

Company Name: _____	Space #: _____
Phone: _____	Fax: _____
Email: _____	
On-Site Contact: _____	On-Site Cell/Beeper: _____
Name (print or type): _____	Signature*: _____
Date: _____	

***By signing this form you acknowledge, understand and agree to the Show Management Convention Services Payment Policy and Terms & Conditions**

IMPORTANT INFORMATION: *Shipments must arrive prepaid. *No collect shipments will be accepted. *Phone orders will NOT be accepted. *Adjustments to your invoice **will not** be made after the close of the show. *A finance charge of 1.5% per month (18% annum) will be added to all accounts not paid within ten days of invoice date. *In the event it becomes necessary to enforce this agreement for collection through legal counsel, exhibitor and/or exhibiting company agrees to pay a reasonable attorney's fee for such collection effort.



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Material Handling Shipping Instructions
Advance Rate Deadline: July 11, 2018
Event: AADOM Location: San Antonio Marriott Rivercenter Show Dates: July 19 - 21, 2018

BEFORE SHIPPING:

Complete payment arrangements with Show Management Convention Services by filling out the Payment & Credit Card Authorization form and mail, email or fax to Show Management Convention Services.

WHEN TO SHIP:

Shipments consigned to the WAREHOUSE will incur a 50% Special Handling fee if materials arrive after **July 13, 2018**.
Please ship directly to the Advance Warehouse address below.

ALL SHIPMENTS MUST BE PREPAID.

COLLECT SHIPMENTS OR LOOSE OR UNCRATED MATERIALS WILL NOT BE ACCEPTED.

ADVANCE RATE DEADLINE: JULY 11, 2018

**Where to Ship &
Label Format:**

WAREHOUSE Shipping Address Must arrive no later than July 13, 2018
Name of Exhibiting Company/Booth Number SMCS AADOM c/o UPS Freight 4111 NE Loop 410 San Antonio, TX 78218 Warehouse Hours: 9:30 AM - 4:00 PM Mon - Fri

The consignment or delivery of a shipment to Show Management Convention Services by a customer, or by a shipper, or carrier acting on behalf of a customer shall be construed as an acceptance by the customer (and/or shipper) of the terms and conditions set forth for all material handling services.

Customer accepts responsibility for the payment of Show Management Convention Services charges in connection with the handling of customer's shipment(s) as set forth in the Material Handling Rates & Order Form, and customer guarantees payment to Show Management Convention Services in the event that any third party who acts on Customer's behalf shall fail to pay such charges.

Company Name: _____ Space #: _____
Phone: _____ Fax: _____ Email: _____
On-Site Contact: _____ On-Site Cell/Beeper: _____
Name (print or type): _____ Signature*: _____ Date: _____
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**Material Handling
Questionnaire**

**Deadline:
July 6, 2018**

Event: AADOM
Location: San Antonio Marriott Rivercenter
Show Dates: July 19 - 21, 2018

Completing this form by the deadline date of July 6, 2018 will enable us to better coordinate the move-in of your exhibit and assist in tracing your shipment if necessary. Please complete and return with the Material Handling Rates & Order Form.

1. Where are you shipping?

Advance Warehouse

2. What is the est. total weight to be shipped?

lbs.

3. Est. total number of exhibit items being shipped

Crated Carton Machinery

4. What is the weight of the heaviest piece being shipped?

lbs.

5. List any special handling requirements to unload your exhibit. (extended forklift blades, special lifting bars, etc.)

Yes No

6. List carrier name(s)

7. Enter name of Exhibit Manager/Coordinator in charge of booth set-up

Name

Phone

8. Booth and labor set-up

A. What on-site labor are you planning on using?

B. What date and time will your labor be on-site to begin booth installation?

9. Services Ordered

Please check all services ordered:

- Electrical Telecommunications A / V Equipment
 Booth Cleaning Furniture Other Items (please list)

Company Name: _____ Space #: _____

Phone: _____ Fax: _____ Email: _____

On-Site Contact: _____ On-Site Cell/Beeper: _____

Name (print or type): _____ Signature*: _____ Date: _____

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Outbound Freight Procedure
Deadline: July 6, 2018
Event: AADOM Location: San Antonio Marriott Rivercenter Show Dates: July 19 - 21, 2018

TO ASSIST YOU WITH ARRANGEMENTS FOR OUTBOUND SHIPMENTS, SMCS WILL HAVE A SERVICE DESK TO PROVIDE YOU WITH LABELS, BILLS OF LADING AND SHIPPING INFORMATION

NOTE: UPS Freight IS NOT UPS Ground, Air, 2nd Day, etc.. It is a Freight Trade Show Service

UPS Freight is the appointed show carrier and outbound arrangements have already been made with them. If it is your preference to use a carrier other than UPS Freight, it is your responsibility to make the necessary pick up arrangements and a bill of lading must be turned in at the service desk for all types of shipments. Carriers should arrive prepared with the exhibiting company name, number of pieces, and destination for any shipment they are picking up. *No freight will be loaded onto any carrier without this information!* Materials sold locally and awaiting customer pick up should be dealt with in the same manner as all other outbound shipments. In the event your designated carrier does not make the pick up at the allocated time, SMCS reserves the right to force any shipment onto UPS Freight trailers in order to vacate the show grounds.

Should you use Federal Express, UPS Ground, UPS Air, Airborne, or any other air freight forwarder, it will be necessary for you to provide the appropriate shipping document with your account clearly visible and affix the necessary document to each item being shipped. When contacting the carrier for pick up arrangements either at show site or at our warehouse, you must inform the service desk personnel of the scheduled arrangements along with the confirmation numbers and complete a bill of lading for our reference.

Any shipment not picked up at show site or where no disposition is made will be returned to the warehouse and will incur a return fee along with applicable storage charges. These charges are in addition to the material handling rates. All charges for services performed must be settled before any shipment will be released to any carrier.

To be completed for reference only. A bill of lading must be submitted by exhibitor at show site.

Ship To:

Company Name Attention
 Address Country
 City State Zip Code

More than 1 shipping destination? Yes (attach additional information) No

Type of Carrier: UPS AIR UPS GROUND FEDEX AIR FEDEX GROUND
 SHOW CARRIER (**UPS FREIGHT**) OTHER

Note: All outbound shipments will be shipped collect unless otherwise specified.

Bill Charges To Phone Address
 City State Zip Code

All carriers are required to check in at the service desk on July 21st between 4:30pm - 5:30pm

Company Name: _____ Space #: _____
 Phone: _____ Fax: _____ Email: _____
 On-Site Contact: _____ On-Site Cell/Beeper: _____
 Name (print or type): _____ Signature*: _____ Date: _____



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Terms & Conditions	
Deadline: July 6, 2018	
Event: AADOM	
Location: San Antonio Marriott Rivercenter	
Show Dates: July 19 - 21, 2018	

A SIGNED COPY OF THESE TERMS & CONDITIONS MUST BE SENT ALONG WITH YOUR ORDER OR SERVICES WILL NOT BE RENDERED

Please read carefully!

You are entering into a contract which may limit your possible recoveries in case of loss or damage. The terms and conditions set forth below become a part of the contractual agreement between Show Management Convention Services and you, the CUSTOMER. Acceptance of said terms and conditions will be construed when the documents in this packet are signed by the CUSTOMER, his/her agent, or representative.

DEFINITIONS

The word SMCS shall be construed within the meaning of this contract as Show Management Convention Services (aka: Show Management) and their employees, officers, agents, and assigns including any subcontractors that SMCS may appoint. The term CUSTOMER refers to any party who contracts for services with SMCS.

SMCS RESPONSIBILITIES

SMCS shall be responsible only for those services which it directly provides, and hereby agrees to execute its contractual duties in good faith. SMCS assumes no responsibilities for any persons, parties, or other contracting firms not under SMCS's direct supervision and control. SMCS shall not be responsible for loss, delay, or damage due to strikes, lockouts, work stoppages, natural elements, vandalism, acts of God, civil disturbances, power failures, acts of terrorism or war or any other causes beyond SMCS's reasonable control, or ordinary wear and tear in the handling of materials. SMCS 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 material which may make it impossible or impractical to exhibit same.

INSURANCE

It should be clearly understood that SMCS is not an insurer. Each CUSTOMER should arrange complete risk coverage for the value of said equipment through endorsements to existing policies, insuring the exhibit material from the time it leaves their facility until it is returned. It should be further understood and agreed that SMCS does not provide for full liability, should loss or damage occur. Should SMCS incur a liability, it shall be limited to the specific article which is lost or damaged, and in any event, the maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$500.00 per shipment, whichever is less.

CLAIM(S) FOR LOSS

CUSTOMER agrees that any and all claims for loss or damage shall be submitted to SMCS prior to the conclusion of the show when alleged loss or damage occurred prior to that time, and in all cases within 30 days of the conclusion of the show. For claim reporting purposes, the "conclusion" of the show shall be construed as the end of the day on which CUSTOMER must vacate the show site. All claims reported after the 30 day period will be rejected.

PAYMENT FOR SERVICES MAY NOT BE WITHHELD

In the event of any dispute between the CUSTOMER and SMCS relative to any loss or damage claim, the CUSTOMER shall not be entitled to, and shall not withhold payment for SMCS services as an offset against the amount of the alleged loss or damage. Any claim against SMCS shall be considered a separate transaction and shall be resolved on its own merit.

INDEMNIFICATION

CUSTOMER agrees to indemnify, forever hold harmless and defend SMCS and their employees, officers, and agents from and against any and all claims, causes of action, fines, penalties, damages, liabilities, judgements, and expenses on account of personal injury or death, damage to or loss of property or profits arising out of, or contributed to by any of the following:
 CUSTOMER'S negligent supervision of any labor secured through SMCS or the negligent supervision of such labor by any of the CUSTOMER'S employees, agents, representatives invitees, and/or any CUSTOMER appointed contractor (EAC).
 CUSTOMER'S negligence, willful misconduct, or deliberate act, or such actions of CUSTOMER'S employees, agents invitees, representatives or EAC's at the show or exposition to which this contract relates, including but not limited to the misuse, improper use, unauthorized alteration, or negligent handling of SMCS equipment.
 CUSTOMER'S violation of Federal, State, or Local ordinances.
 CUSTOMER'S violation of Show Regulations and/or Rules as published by Facility and/or Association Management.

PACKING AND CRATING

SMCS shall not be responsible for surface damage to loose or uncrated materials, pad-wrapped materials, or shrink-wrapped materials. SMCS shall not be responsible for concealed damage, damage to carpets in bags or poly, or damage to materials improperly packed. SMCS shall not be responsible for crates and packaging which are unsuitable for handling, partially assembled, or having prior damage.

EMPTY CONTAINERS

Affixing "empty storage" labels to containers is the sole responsibility of the CUSTOMER or their representative. All previous labels should be removed. SMCS assumes no responsibility for removal or mis-delivery of containers with old labels or incorrect information on labels, or for loss of or damage to materials stored in containers labeled "empty". SMCS shall in no event be liable for collateral, exemplary, indirect costs or damages, or loss of sales resulting from or related to a claim for loss or damage of material. Any shipment not handled by SMCS, but for which SMCS is required to handle the storage of empty shipping containers, a charge of \$75.00 per crate, case, or any type of container will be assessed.



**Terms & Conditions
(Continued)**

Deadline:
July 6, 2018

Event: AADOM

Location: San Antonio Marriott Rivercenter

Show Dates: July 19 - 21, 2018

INBOUND SHIPMENTS

Consistent with trade show industry practices, there may be a lapse in time between the delivery of shipment(s) to the booth and the arrival of the CUSTOMER or their representative. During such time, the materials will be left unattended. SMCS is not, and cannot be, responsible for loss, damage, theft, or disappearances of CUSTOMER'S materials after same have been delivered to the CUSTOMER'S booth at the show site. All shipments should be made on a commercial bill of lading.

SMCS shall not be liable for shipments received without receipts, freight bills, or specified unit counts on receipts of freight bills, such as UPS, Fed Ex, Van Lines, etc. Such shipments will be delivered to booth without guarantee of piece count or condition. Further, the CUSTOMER agrees, in connection with the receipt, handling, temporary storage, and reloading of the freight, that SMCS and its affiliates will provide these services as CUSTOMER'S agent and not as bailee or shipper.

Bills of lading or delivery slips indicating number of pieces, description of merchandise and weight are required for all shipments. In the event no weight is indicated on delivery documents, SMCS will estimate the weight if no actual scale weight is provided prior to the close of the event. This estimated weight will be final and binding.

OUTBOUND SHIPMENTS

SMCS will have bills of lading and labels available at the Service Desk. **NO SHIPMENT WILL BE LOADED WITHOUT A BILL OF LADING.**

Once materials have been labeled, packed and ready to be shipped, completed bills of lading should be turned in to the Service Desk. Materials sold locally and awaiting customer pick up should be dealt with in the same manner as all other outbound shipments.

Consistent with trade show industry practices, there may be a lapse of time between the completion of packing and the actual pick up of CUSTOMER'S materials from the booth for loading onto a carrier. During such time, the materials will be left unattended. SMCS shall not be responsible for loss, damage or theft of materials loaded after the show. All materials will be checked at the booth at the time of loading using document(s) submitted to SMCS by the CUSTOMER. Notations of exceptions to conditions of materials, or piece counts will be on the form submitted by the CUSTOMER.

Exhibitors selecting carriers other than the selected show carrier will need to make their own arrangements for pick up. SMCS will not release any shipment to any carrier until the CUSTOMER has provided a completed bill of lading to the service desk. In the event a carrier arrives at show site or warehouse with their own bill of lading, SMCS will not honor the paperwork unless and until the CUSTOMER has completed a standard bill of lading provided by SMCS or written instruction from the CUSTOMER indicating the pick up is acceptable.

SMCS assumes no responsibility for loss, damage, theft or disappearance of CUSTOMER'S materials after the same have been delivered to CUSTOMER'S appointed carrier, or agent for transportation after the show. SMCS loads materials onto the carrier's truck under the supervision of the carrier's driver who checks and assumes custody of materials, SMCS assumes no liability for any materials after carrier assumes custody of materials.

If CUSTOMER'S designated carrier fails to show by the move-out deadline after a show, SMCS shall have the authority to route CUSTOMER'S shipment via an alternate carrier, or return shipment to a local warehouse for disposition at CUSTOMER'S expense.

Materials left behind without orders at the service desk may be classified as abandoned. SMCS shall not be responsible for same. SMCS is not responsible for any delay of rush shipments. While rush shipments will be expedited to the best of our ability, we will not assume any financial responsibility for shipments which do not arrive at their destination at a dated time.

Materials returned to warehouse where no disposition is made by the CUSTOMER or for pick up by a chosen carrier, the CUSTOMER agrees to be responsible for a return to warehouse surcharge of \$350.00 when this service is necessary. Materials will be held in storage until payment and instruction for destination is provided.

GENERAL INFORMATION

The material handling rates quoted include the labor and equipment for unloading and loading the freight. Labor and equipment is available for uncrating, unskidding, assembling, positioning, leveling, dismantling, recrating, and reskidding machinery and/or equipment of exhibitors. Rates for these services can be obtained from SMCS.

All shipments must be consigned to SMCS to enable us to accept them for handling. Direct shipments should not be addressed to hotels, convention centers, or any named show site, as they have no facility for storing exhibit freight.

Any shipments requiring special handling due to length, width, height, or weight will be handled on a time and material basis. Any single piece, due to its size, that will not fit through doorways or elevators will be taken as far as possible and then becomes the responsibility of the exhibitor. Arrangements to enlarge such openings, if requested, will be made by SMCS at the expense of the CUSTOMER.

SMCS shall have control over all freight docks, doors, elevators, and crate storage areas, as the material handling contractor.

Unless the bill of lading clearly identifies the weights of crated and uncrated material, SMCS will invoice the entire load as uncrated/loose and will be unable to adjust charges later.

Any cancellation of services must be placed in writing and provided to SMCS at least 48 hours prior to the set up.

Company Name: _____ Space #: _____

Phone: _____ Fax: _____ Email: _____

On-Site Contact: _____ On-Site Cell/Beeper: _____

Name (print or type): _____ Signature*: _____ Date: _____

***By signing this form you acknowledge, understand and agree to the Show Management Convention Services Payment Policy and Terms & Conditions**



EXHIBITOR SERVICES ORDER FORM

Exhibit Booth Info

Please complete the requested information below

San Antonio Marriott Rivercenter & Marriott Riverwalk
 101 Bowie Street
 San Antonio, TX 78205
 PSAV Office: (210) 554-6153
 Fax: (210) 554-6093

Program: _____

Set up Date: _____ Set up Time: _____ Booth # _____

End Date: _____ End Time: _____

COMPANY INFORMATION	
EXHIBITOR COMPANY NAME	
ON-SITE CONTACT NAME	
E-mail Address	
Address	
City, State, Zip	
Telephone Number	
Fax Number	
Payment Terms & Conditions	
Full payment, including sales tax, is due in advance. Purchase orders are not accepted. Cancellations less than 24 hours prior to exhibit load-in will be charged a one-day rate.	
A representative must be in your booth to sign for delivery of equipment.	
The equipment requested in this order is being rented for the specified period of time only.	
Any equipment rented is for use in the exhibit booth only. Equipment may not be removed without the written permission of PSAV	
All equipment must be returned to PSAV in the same condition as it was in at the time of delivery, normal wear and tear excluded.	
Exhibitor agrees to be billed for any damages or loss of equipment while in exhibitors care or control	

Computer Display Equipment		Pre-Event Rate	On-Site Rate	Qty	Days	TOTAL
B&W Laser Jet Printer*		\$175.00	\$250.00	X	=	
Additional Toner		\$100.00	\$150.00	X	=	
40" LCD Monitor w/ Floor Stand *		\$565.00	\$665.00	X	=	
55" LCD Monitor w/ Floor Stand *		\$855.00	\$955.00	X	=	
PC Laptop Computer*		\$230.00	\$280.00	X	=	
Remote PowerPoint Slide Advancer		\$60.00	\$85.00	X	=	
*On-site requests may take up to 5 hours to fulfill, based upon availability.						

Video Equipment / Other		Pre-Event	On-Site	Qty	Days	TOTAL
24" LCD Monitor (XGA)*		\$220.00	\$270.00	X	=	
DVD/ VHS Player		\$75.00	\$100.00	X	=	
LCD Projector 2600 - 4000 Lumens		\$455.00	\$555.00	X	=	
20"-36" AV Stand or Cart w/Skirt		\$30.00	\$55.00	X	=	
6x6 Tripod Screen		\$90.00	\$140.00	X	=	

Miscellaneous Equipment		Pre-Event	On-Site	Qty	Days	TOTAL
Laptop Speakers		\$45.00	\$75.00	X	=	
DID Telephone Line*		\$160.00	\$185.00	X	=	
*Long-distance charges will apply - call for details						

Internet Access		Pre-Event	On-Site	Qty	Days	TOTAL
Wired High Speed Internet- Single User Access		\$555.00	\$740.00	X	=	
Wireless High Speed Internet-Single User Access		\$140.00	\$230.00	X	=	

Lighting & Rigging Services		Pre-Event	On-Site	Qty	Days	TOTAL
Vinyl Banner Hanging (Per Banner) Banners to be hung on Airwall Only, under 32 ft ²		\$150.00	\$300.00	X	=	

Please see page 2 for the PSAV Electrical Services Rental Form (Required for exhibit booth power needs)

For specialty equipment not listed, including special lighting & RIGGING requests, please call 210-554-6153 for quote.

Order Forms with payment arrangements made less than 15 days before exhibit set-up will be charged on-site rates.

**If ordering only Internet or Telephone Services, only Page 1 will need to be completed.

Payment	Please complete the requested information below:
Acceptance Signature:	_____
Printed Name:	_____
For your security and to adhere to PCI Security Standards, please call PSAV directly to finalize payment arrangements with a Credit Card. Office # (210) 554-6153 **On-site rates apply for payment arrangements made less than 15 days prior to the start of exhibit set-up.**	
Names of authorized on-site contacts for additions:	_____
Onsite Contact Mobile Phone #:	_____

FAX (210) 554-6093

PAGE 1 TOTAL COST	
Equipment Total	\$ _____
Labor (estimated by PSAV)	\$ _____
SUBTOTAL*	\$ _____
*8.25% Sales Tax will be added to every order	
PAGE 1 TOTAL	\$ _____
PSAV Exhibit Services San Antonio Marriott Rivercenter	

PSAV / SAN ANTONIO MARRIOTT RIVERCENTER & MARRIOTT RIVERWALK ELECTRICAL SERVICES FORM

FUNCTION DATE _____	COMPANY NAME _____
FUNCTION LOCATION _____	EMAIL _____
CONVENTION GROUP _____	BOOTH # _____
ON-SITE CONTACT _____	PH. NO. _____



Office: 210-554-6153

SET-UP	BREAKDOWN
DATE _____	DATE _____
TIME _____	TIME _____

FAX YOUR REQUEST TO: 210-554-6093

YOUR ORDER MUST BE RECEIVED NO LATER THAN 15 BUSINESS DAYS BEFORE DATE OF SERVICE TO ENSURE TIMELY INSTALLATION
STANDARD LABOR RATES: MONDAY - FRIDAY 8AM - 5PM. ADDITIONAL LABOR CHARGES MAY APPLY FOR AFTER HOURS, HOLIDAY AND WEEKEND SERVICE.

ELECTRICAL									
	# DAYS	Quantity	ADVANCE ORDER		# DAYS	Quantity	FLOOR ORDER		TOTAL PRICE
120 VOLT/SINGLE PHASE SERVICES:			Per Day Cost				Per Day Cost		
Single Outlet Service (5 amps) NOT DEDICATED			\$ 58.00				\$ 63.80		
Single Outlet Service (20 amps) DEDICATED			\$ 140.00				\$ 154.00		
Power Strip (rated for 15amps)			\$ 20.00				\$ 22.00		
25' -50' Extension Cord			\$ 20.00				\$ 22.00		
100' Extension Cord			\$ 50.00				\$ 55.00		

ADDITIONAL ELECTRICAL SERVICES									
	# DAYS	Quantity	ADVANCE ORDER		# DAYS	Quantity	FLOOR ORDER		TOTAL PRICE
SERVICES AVAILABLE:									
30 AMPS EACH			\$ 335.00				\$ 368.50		
100 AMPS EACH			\$ 755.00				\$ 830.50		
200 AMPS EACH			\$ 1,505.00				\$ 1,655.50		
400 AMPS EACH			\$ 3,010.00				\$ 3,311.00		

GENERAL INFORMATION: Wall outlets or columns are not a part of the rental space and are not to be used. Charges for electrical service listed, do not include repair of outside equipment or any control wiring. Service does include power to one point and one connection. Motors of one-half horsepower or more must be equipped with a safety switch. If 24-hour service is required, please describe your requirements and our staff will furnish a quote. PSAV and/or Marriott reserves the right to refuse connections where wiring constitutes a safety or fire hazard. All materials and equipment furnished by PSAV and/or Marriott will remain the property of PSAV and/or Marriott. Prices subject to change without notice.

ELECTRICAL RATE SCHEDULE: For request of more than 4 outlets, you must request a heavy duty service and specify the number of outlets required. Four outlets constitutes a 20 AMP circuit. NOTE: Please include a diagram of floodlight and outlet locations. Cable for dimmer boards or special outlets must be supplied by the exhibitor/outside co.

SPECIAL SERVICE UNITS: In those instances where your needs cannot be classified under either Standard Service or Heavy Duty Service, please describe your requirements. This work will be done and charged on a time and material basis.

PAYMENT INFORMATION

Electrical Subtotal \$ _____

Tax (8.25% of subtotal) \$ _____

Labor (estimated by PSAV) \$ _____

Electrical TOTAL \$ _____

Please complete the requested information below:

Acceptance Signature: _____

Printed Name: _____

**For your security and to adhere to PCI Security Standards,
please call PSAV directly to finalize payment arrangements with a Credit Card.
Office # (210) 554-6153**

On-site rates apply for payment arrangements made less than 15 days prior to the start of exhibit set-up.

Authorized on-site contact for additions: _____

Onsite Contact Mobile Phone #: _____