Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024



Deadline Date: January 11, 2024

Welcome to Online Ordering



We are pleased that Expo Event Services has been selected as the official contractor.

New for 2024 - Expo Event Services Online Ordering Portal powered by Boomer Commerce is live.

Click here to place your show orders.

This area will provide you with the place to order all your booth furnishings, flooring, labor, sign hanging, and material handling needs for your upcoming show. If you need help shipping your materials, please contact TS Shipper at info@tsshipper.com or submit a request for a quote via the QUICK QUOTE FORM — TSShipper. If you need any help ordering your services, please do not hesitate to contact us. We want to make sure you have exactly what you need for a successful event!

If you have questions about the ordering process, please email us your show requirements and the EES Exhibitor Service Center will send you a quote for all your furniture and rental needs.

Upon approval of the quote, you will receive an official invoice from Expo Event Services to make your pre-event show payment via our online processing company.

Thank you.

Expo Event Services Show Team

orders@expoeventservices.com

Existing Users

If you have previously placed orders with us, enter your login name (your e-mail address previously provided) and your password in the box on the right. If you have forgotten your password, press "Forgot Password" in the box to receive a new temporary password.

New Users

Contact us for a username and password so you can begin ordering your exhibit booth needs.

TABLE OF CONTENTS



Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

GENERAL INFORMATION	
ONLINE ORDERING INFORMATION PAGE	1
TABLE OF CONTENTS	2
SHOW INFORMATION	3 - 4
FAQ'S	5 - 7
EXHIBITOR APPOINTED CONTRACTORS	8
CERTIFICATE OF LIABILITY INSURANCE	9
INDEPENDENT CONTRACTOR NOTIFICATION	10
LIMITS OF LIABILITY & RESPONSIBILITY	11
FIRE DEPARTMENT REGULATIONS	12
SAFETY GUIDELINES	13
POV/ASSISTED CART LOAD FORM	14
VEHICLE SPOTTING FORM	15
PAYMENT INFORMATION	
	16
PAYMENT POLICY	16
PAYMENT POLICY PAYMENT AUTHORIZATION FORM	17
PAYMENT POLICY	
PAYMENT POLICY PAYMENT AUTHORIZATION FORM	17
PAYMENT POLICY PAYMENT AUTHORIZATION FORM THIRD PARTY BILLING	17
PAYMENT POLICY PAYMENT AUTHORIZATION FORM THIRD PARTY BILLING MATERIAL HANDLING & SHIPPING	17 18
PAYMENT POLICY PAYMENT AUTHORIZATION FORM THIRD PARTY BILLING MATERIAL HANDLING & SHIPPING SHIPPING INFORMATION	17 18
PAYMENT POLICY PAYMENT AUTHORIZATION FORM THIRD PARTY BILLING MATERIAL HANDLING & SHIPPING SHIPPING INFORMATION SHIPPING GUIDELINES	17 18 19 20
PAYMENT POLICY PAYMENT AUTHORIZATION FORM THIRD PARTY BILLING MATERIAL HANDLING & SHIPPING SHIPPING INFORMATION SHIPPING GUIDELINES MATERIAL HANDLING ORDER FORM	17 18 19 20 21
PAYMENT POLICY PAYMENT AUTHORIZATION FORM THIRD PARTY BILLING MATERIAL HANDLING & SHIPPING SHIPPING INFORMATION SHIPPING GUIDELINES MATERIAL HANDLING ORDER FORM KEY INFORMATION FORM	17 18 19 20 21 22

LABOR & GRAPHICS	
TURNKEY PACKAGES	31 - 37
SIGNAGE & GRAPHIC ORDER FORM	38
GRAPHIC FILE SUBMISSION GUIDELINES	39
HANGING SIGNS/BANNER INFORMATION	40
HANGING SIGNS/BANNER ORDER FORM	41
DISPLAY LABOR ORDER FORM	42
DISPLAY LABOR INFORMATION	43
FURNITURE & FLOORING	
CARPET ORDER FORM	44
FURNITURE ORDER FORM	45 - 46
SPECIAL EVENT & TRADESHOW FURNITURE	47 –78
SPECIAL EVENT FURNITURE ORDER FORM	79 - 84
THIRD PARTY FORMS	
INTERNET CERVICE ORDERING CHIRE	05 03
INTERNET SERVICE ORDERING GUIDE	85 - 93
CATERING MENU	94 - 131
ELECTRICAL & INTERNET, FOOD & BEVERAGE	122
ORDER FORM	132
SAMPLING INFORMATION FORM	133
WAIVER OF LIABILITY	134 - 136
A/V EXHIBITOR ORDER FORM	137 - 138
WIRELESS ORDER FORM	139
ELECTRICAL ORDERING FORM FLORAL	140 - 161 162
I LONAL	102

CLEANING

163 - 164

SHOW INFORMATION Page 1 of 2



Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

Welcome to Denver and the Denver Travel & Adventure Show.

We are pleased that Expo Event Services has been selected as your Official General Contractor. Our goal is to help make sure your show participation is a success!

As the official service contractor for this exposition, we are enclosing various equipment rental and service order forms for your information and use.

Please review our payment policy carefully. As a reminder, Expo Event Services requires payment in full at the time you place your order, along with a credit card charge authorization. This may be used to cover items such as labor and freight handling, not included with your initial payment.

Take advantage of our substantial price discounts! Just return your order with payment by the discount price deadline(s) on the order forms and use the lower price.

Official General Contractor

Expo Event Services Phone: (201) 300 - 2782 1700 York Avenue Suite 2T Fax: (917) 591 - 8316

New York, NY 10128 Email: orders@expoeventservices.com

Standard Booth Information

Booth Size: 10' x 10' 1 - 6'x 30" Table w/Black Skirt and 2 Padded Chairs

Backwall Drape: 8' High Black Backwall Drape 1 - Wastebasket

Sidewall Drape: 3' High Black Siderail Drape 1 - 44" x 7" One Line ID Sign

1 - 10' x 10' Booth Carpet

Show Schedule Move In/Move Out			
Decorator Move-In:	Thursday 01/18/2024	8:00am - 5:00pm	
Exhibitor Move-In:	Friday 01/19/2024	9:00am - 5:00pm	
Event Open:	Saturday 01/20/2024	9:30am - 5:00pm/Travel Advisors	
		10:00am - 5:00pm/ Public	
Event Open:	Sunday 01/21/2024	11:00am - 4:00pm	
Exhibitor Move-Out:	Sunday 01/21/2024	Close of Show – 8:00pm.	
Clear Floor:	Sunday 01/21/2024	by 11:59pm	

^{*}Should the event venue or the event move in and/or move out schedule change, Expo Event Services reserves the right to adjust pricing according to any cost increases associated with the respective change.

Expo Event Service will begin returning empty shipping containers at **4:00pm on January 21, 2024**; this process should take approximately **two (2)** HOURS.

Please keep this in mind when scheduling labor and freight pick-up.

All carriers must check-in for pick-up no later than 6:00pm on Sunday, January 21, 2024

SHOW INFORMATION Page 2 of 2



Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

Shipping Addresses

/Shipments

Advance Receiving Denver Travel & Adventure Show

Shipments Should Arrive on or between: DECEMBER 22 - JANUARY 11, 2024

c/o Expo Event Services

(ONLY IF TS SHIPPER IS USED, The Official Show Carrier) see Pages 25 - 29

Direct Shipments Denver Travel & Adventure Show

to Show Site Shipments Should Arrive on: JANUARY 18, 2024 (1PM - 5PM) c/o Expo Event Services JANUARY 19, 2024 (8AM - 4PM)

Colorado Convention Center

Colorado Convention 700 14th Street

Denver, CO 80202 State Tax 8.81% (Tax Rates Subject To Change)

Service Center Expo Event Services is here to take care of your on-site needs. All contractors

and production personnel will be available, along with any services you might desire such as Furniture and Freight Handling. Please contact us at (201) 300-2782

To assist you in planning your participation in the show, we are certain you will appreciate knowing in advance that union labor will be required for certain aspects of your exhibit handling. To help you understand the jurisdiction the various unions have, we ask that you read the following.

Convention, Display, Trade Show Labor Conditions:

All decorating, display, drayage, theatrical, rigging, production, audio visual, commercial presentations as well as all material handling for conventions, trade shows, promotional displays, and consumer shows are performed by the . Denver Theatrical Stage Employees Union, IATSE, Local No. 7.

Display and Exhibit Work - Installation, Dismantling and Decorating:

Full time employees of an exhibiting firm may install and dismantle their own respective company display*, if such work can be completed in less than sixty minutes and without the use of mechanized tools.

Any outside or additional labor required for installation, dismantle or decorating of displays is to be performed by the official General Service Contractor or by any other contractor signatory to the IATSE, Local 7 labor agreement.

(*Product display and placement is not included in these work rules and is the exclusive right of full time employees of an exhibiting firm.)

Show/Job Site Drayage:

Exhibitors may handle their own hand-carried in and out of the Colorado Convention Center. Any material requiring the use of equipment for delivery, i.e., dollies, fork lifts, will be handled by labor through IATSE, Local No. 7. Equipment and labor is arranged through the General Service Contractor.

Dock Space:

Dock space is limited at the Colorado Convention Center, and it is under the control and authority of the General Service Contractor.

Denver Theatrical Stage Employee's Union

IATSE, Local No. 7 1475 Curtis Street
Denver, CO 80202
Rusiness Agent

Business Agent

Office: (303) 534-2423 Fax:(303) 534-0 216



EXHIBITOR

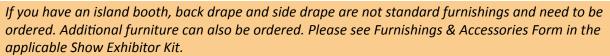
FAQ'S



What Comes With My Booth?

Each 10'x10' booth space includes:

- 8' high black back-wall drape
- 3' high black side-rail drape
- 1 2'W x 6'L x 30"H black skirted table with white top
- 2 side chairs
- 1 wastebasket
- 1 44" x 7" Exhibitor ID sign
- 1 10' x 10' booth carpet





What Expenses Should I Keep In Mind When Budgeting For The Show?

- Exhibit space rental
- Additional booth furnishings: signage, collateral, give-aways, etc.
- Shipping & Material Handling Fees
- Electrical, internet/wi-fi, cleaning and/or AV equipment
- Staff expenses: hotel accommodations, travel, etc.

3

How Can I Cut Down On My Overall Costs?

- ORDER IN ADVANCE. NOTE THE DISCOUNTED DEADLINE DATES IN SHOW EXHIBITOR KIT.
- Avoid sending multiple shipments. Material handling rates are per shipment. Refer to Shipping section in the Show Exhibitor Services Kit.
- Schedule (necessary) labor on straight time. Refer to the Display & Material Order Form from the Show Exhibitor Services Kit for the applicable show.
- Multiple pieces shipped together must be crated/palleted and shrink wrapped to be charged as one shipment.



What Is The Safest & Most Efficient Way To Get My Materials To The Show?

- READ Material Handling and Shipping instructions in the Show Exhibitor Services Kit.
- Use pre-printed shipping labels provided in the Show Exhibitor Services Kit.
- Make company name, booth # and show name visible on shipments.
- Multiple pieces can be considered one shipment if crated/palleted and shrink wrapped.



- Yes. Refer to Show Exhibitor Services Kit for exact union regulations, EAC form/insurance requirements/submission info.
- If you are hiring an Exhibitor Appointed Contractor (EAC) you MUST complete the Exhibitor Kit documents and submit with certificate of insurance. NO EXCEPTIONS.
- If you are unable set up Friday during Exhibitor Move In hours, you must obtain authorization from your sales rep to set up Saturday at 7:30am.
- Island/Pavilion booths. Exhibitor Move In, Friday 9am-5pm. Should you require Thursday Move In, approval is required from your Sales Representative in coordination with the General Service Contractor.
- Be advised the show opens at 9:00am.
- The show floor will be "show ready" clean. Should you litter your booth space or space around you, you will receive a cleaning charge from the contracted show cleaning company.

What Are The Restrictions For My Booth Structure?

- Standard "in-line" booths may not extend beyond 8' tall.
- Booth materials may also not extend beyond the dimensions of the booth space.
- Sight lines may not be blocked. Show management reserves the right to determine interference with other exhibitors. **NOTE:** Island booths may extend 16' high.
- No amplified sound in or around your booth is permitted. Show Management reserves the right to determine at what point sound constitutes interference with other exhibitors.

Can I Tear Down My Booth Early?

 NO. Per your signed sales contract, your booth must remain furnished and staffed until the show close on Sunday.

Please respect attendees & fellow exhibitors.

8

Am I Allowed To Bring My Booth Material In Myself?

- POV/ASSISTED CARTLOAD SERVICE will be offered through the decorator for a nominal fee. Please visit the Show Exhibitor Services Kit Table of Contents to locate the Material Handling & Shipping section for POV/Assisted Cartload Service Order Form.
 - POV is a personally owned vehicle, automobile, minivan, SUV, pick-up truck, or van.
- Any additional materials or shipped materials (whether it be booth elements or sales collateral brought in through the Loading Dock will be weighed and charged a Material Handling Fee.
 - Pricing found in the Shipping section of the Show Exhibitor Services Kit.
 - Please refer to the Show Exhibitor Services Kit for best safety practices.
- Convention Centers are governed by union labor. Therefore, show management is unable to control dock access during move in and move out. Mandatory labor guidelines apply.

Is Material Handling Mandatory?

- Any materials coming in/out from loading dock are required to be weighed. All materials will be charged a Material Handling Fee. Fee is round trip.
 - Pricing found in Shipping section of the Show Exhibitor Services Kit.
 - Please refer to the Show Exhibitor Services Kit for best safety practices.

Can I Leave Items In My Booth Overnight?

 Show management provides overnight "perimeter" security in the hall but recommends taking valuables with you at the end of show day.

- What Are My Ordering Options (such as electric, internet, booth rental, extra chairs/tables, cleaning, etc.)?
 - Where applicable, order online, call, or fill out the necessary forms from the Show Exhibitor Services Kit for the appropriate vendor.
 - Expo Event Services can be contacted at info@expoeventservices.com or (201) 300-2782
 - RES can be contacted at customerservice@rosemontexpo.com or (847) 696-2208
- If I Forgot Something For Booth Setup or Need Additional Help, Where Do I Go On-Site?
 - The Exhibitor Services Desk located on the Show Floor.
- Where Can I Make Copies If I Run Out Of Sale Material At The Show?
 - Business Services locations can be found at the Deco Service Counter.
 - Plan to also bring a flyer/sales document file with you in case you need to access a FedEx/Kinkos or similar resource.
- Are There Sponsorship & Promotional Opportunities To Enhance My Presence At The Show?
 - YES! Please see the Sponsorship & Promotional Opportunities available on our website and contact us for details.
 - Email: success@unicomm.org
- Where Can I Find Information On Health and Safety Regulations for the Event?
 - Navigate to the Exhibitor Services webpage for the applicable show on www.travelshows.com for information.



OFFICIAL CONTRACTORS & EXHIBITOR APPOINTED CONTRACTORS

EXPO EVENT SERVICES

Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

MUST READ

The Official Service Contractor is appointed to:

- a. Insure the orderly and efficient installation and removal of the overall exposition.
- b. Assure the distribution of labor to all Exhibitors according to need.
- c. Provide sufficient labor to satisfy the requirements of Exhibitors, and the exposition itself.
- d. See that the proper type and limits of insurance are in force.

Contractor to perform and provide necessary services and equipment.

e. Avoid any conflict with local union and/or exhibit hall regulations and requirements.

The Official Service Contractor will provide all usual trade show services, including labor. Exceptions are:

- f. Supervision may be provided by the Exhibitor.
- g. The Exhibitor may appoint an outside independent contractor for installation and dismantle only of the Exhibitor's display.

Show Management, acting on behalf of all exhibitors and in the best interest of the exposition, has appointed an Official Service

Exhibitors may employ the service of independent contractors to supervise the installation and dismantlement of their displays, providing the Exhibitor and the installation and dismantling contractor comply with the following requirements:

- 1. The Exhibitor, in writing, must notify Expo Event Services of their intention to utilize an independent contractor no later than 25 days prior to the first move-in day, furnishing the name, address and telephone number of the firm. Letters as such from independent contractors are neither valid nor acceptable.
- Only the Exhibitor-named independent contractor's employees will be authorized on the show floor. Employees of third
 parties named or subcontracted by the Exhibitor-named independent contractor will not be authorized admittance on the show
 floor unless those employees are named and badged as specified in the following article.
- 3. The independent contractor must furnish Expo Event Services with the names of all on-site employees who will be working on the exposition floor prior to the first move-in day. They must have and wear at all times identification badges supplied by the independent contractor containing the independent contractor name, employee name and Exhibitor Company name. In addition to an exhibitor work pass supplied by Show Management.
- 4. The independent contractor must have all business licenses, permits and Workman's Compensation insurance required by the State and City governments and the Venue prior to commencing work, and shall provide Show Management and Expo Event Services with evidence of compliance.
- 5. The independent contractor must carry a minimum of \$1,000,000 in Public Liability Insurance and shall provide Show Management and Expo Event Services with a certificate of insurance showing the coverages and amounts, and naming the sponsor, Expo Event Services and the Venue as co-insured.
- 6. The independent contractor must follow the scheduled work times or pay any additional cost incurred because of extended work hours.
- 7. The independent contractor may not solicit business on the exhibit floor.
- 8. The independent contractor must confine their operations to the exhibit area of their clients. No service desks, storage areas or other work facilities will be located anywhere else in the building. The show aisles and public spaces are not part of the Exhibitor's booth space.
- 9. The independent contractor must comply with all labor agreements and practices and must commit or allow to be committed by persons in their employment any acts that could lead to work stoppages, strikes or labor problems.
- 10. The exposition floor, aisles, loading docks, service and storage areas will be under control of Expo Event Services.
- 11. For services such as electrical, plumbing, telephone, floral, booth cleaning and drayage, no contractor or support other than the Official Service Contractor/Supplier will be approved. This regulation is necessary because of licensing, insurance, and work done on equipment and facilities owned by parties other than the Exhibitors. Exhibitors shall provide only the material and equipment they own and is to be used in their exhibit space.



Colorado Convention Center / ASM Global Certificate of Insurance

Licensees please provide this sample certificate to your insurance agent or broker

Certificates must mirror this sample exactly.

NOTE THE ADDITIONAL INSURED SPECIAL INSTRUCTIONS BELOW

	CERTIFICATE OF LIA	ABILITY INSURANCE DATE (миов/үүү)
	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ON CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEN BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTIT REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the	ID, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE TUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AU	E POLICIES JTHORIZED
	terms and conditions of the policy, certain policies may require an ecertificate holder in lieu of such endorsement(s).	endorsement. A statement on this certificate does not confer r	ghts to the
	PRODUCER	CONTACT NAME: PHONE [AIC No. Eyr): (AIC No. Eyr): (
	INSURANCE BROKER NAME & ADDRESS	PHONE (AIC, No, Ext): (AIC, No, Ext): E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE	NAIC#
	INSURED	INSURER A:	NAIC #
Licensee's Legal	300 3040	INSURER B: INSURER C:	
Name	LICENEE'S LEGAL NAME & ADDRESS	INSURER D : INSURER E :	
	COVERAGES CERTIFICATE NUMBER:	INSURER F : REVISION NUMBER:	
	THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITIC CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFO EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAY	ON OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO RDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL VE BEEN REDUCED BY PAID CLAIMS.	WHICH THIS
	INSR TYPE OF INSURANCE ADDLISUBR INSR WYD POLICY NUMBER	POLICY EFF (MM/DD/YYYY) LIMITS	
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR	EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (sa occurrence) \$ MED EXP (Any one person) \$	Policy limits
7	CLAIMS-MADE CCCCR	PERSONAL & ADV INJURY \$	must be same o
/'	GENL AGGREGATE LIMIT APPLIES PER:	GENERAL AGGREGATE \$ PRODUCTS - COMPJOP AGG \$	greater than
ype of Insurance	POLICY PRO- LOC	COMBINE SINGLE LIMIT	required in the
equired _	ANY AUTO	(Ea accident) S BODILY INJURY (Percerson) S	license
equired	ALL OWNED AUTOS AUTOS AUTOS HIRED AUTOS AUTOS AUTOS AUTOS	BODILY INJURY (Per accidents \$ PROPERTY DAMAGE (Per accident) \$	agreement
	UMBRELLA LIAB OCCUR	S EACH OCCURRENCE \$	
	EXCESS LIAB CLAIMS-MADE	AGGREGATE \$	
	DED RETENTION'S WORKERS COMPENSATION	WC STATU- OTH-	Policy start date
Z	AND EMPLOYERS' LIABILITY ANY PROPRIETOR PARTNER/EXECUTIVE Y/N OFFICEMEMBER EXCLUDED? N/A	E.L. EACH ACCIDENT \$	must be prior to
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	effective date of
			the license agreement and not
Only additional insured language	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remark (NAME OF EVENT) OCCURING IN (YEAR), THE CITY AND CO	OUNTY OF DENVER, ASM GLOBAL, AND ITS OFFICERS,	expire prior to final event day
in this box	LIABILITY AND BUSINESS AUTO POLICIES.		
	CERTIFICATE HOLDER	CANCELLATION	
Verify Correct Address & Contact	CITY & COUNTY OF DENVER COLORADO CONVENTION CENTER/ASM GLOBAL 700 14 TH STREET	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCEL THE EXPIRATION DATE THEREOF, NOTICE WILL BE DE ACCORDANCE WITH THE POLICY PROVISIONS.	LED BEFORE LIVERED IN
Information ———	DENVER, CO 80202	AUTHORIZED REPRESENTATIVE	
	ACORD 25 (2010/05) The ACORD name and logo	© 1988-2010 ACORD CORPORATION. All righ are registered marks of ACORD	ts reserved.

The 'description' box must only contain the following additional insured language: (*Name of Event*) OCCURING IN (*Year*), THE CITY AND COUNTY OF DENVER, ASM GLOBAL, AND IT'S OFFICERS, AGENTS, AND EMPLOYEES ARE INCLUDED AS ADDITONAL INSURED WITH RESPECTS TO COMMERICAL GENERAL LIABILITY AND BUSINESS AUTO POLICIES.

QUALIFYING LANGUAGE SUCH AS "SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY" and "IF REQUIRED PER WRITTEN CONTRACT" CAN NOT BE ADDED.

DO NOT ATTACH ADDITIONAL INSURED ENDORESEMENTS OR POLICIES

If any additional language is added, the certificate will be rejected. If the requirements cannot be complied with, client will be in default of license agreement.

INDEPENDENT DISPLAY HOUSE/CONTRACTOR NOTIFICATION



Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

January 20 - 21, 2024		
RETURN TO: Expo Event Services • 1700 Ye	ork Ave Suite 2T • New York, NY 10128 • Phone (201) 300 - 2782 • F	
COMPANY	EMAIL ADDRESS	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE
Please complete and return this form the installation or dismantling of your	by the Deadline above only if you are planning to use a exhibit.	ny company other than Expo Event Services for
IN	DEPENDENT DISPLAY HOUSE CONT	RACTORS
·	dependent display house/contractor to insta and have completed the following questions	• •
Exhibiting Company Name:		Booth Number:

INDICATE WHAT SERVICES	ADE TO DE	CHYDGED I		DADTV
INDICATE WHAT SERVICES	AKE IU DE	CHARGED I	O INIKU	PARII

Exhibiting Contact Person:______Phone Number:_____

Contractor Contact Name: Contractor Phone Number:

Contractor Company to be utilized:

ook at each individual order form to confirm what company is providing services ordered on that specific form. The third
art billing information above and below is for use by Expo Event Services only, therefore if a service that you have ordered
being provided by someone other that Expo Event Services, you need NOT indicate that particular service below:
EVALUATE LIBERTALIA

EX	HIBITFURNITURE REN	IAL		
DR	AYAGE SERVICES			
DIS	SPLAY LABOR			
MIS	SC PLEASE LIST:			

NOTE: Some order forms for furnishings and/or services listed above may be enclosed if a specific service or item is not offered for this Event. If you have any questions, please contact Expo Event Services.

*Exhibiting company clearly understands that exhibiting company is ultimately responsible for payment of any and all services invoiced to third party which remain unpaid at close of show.

I have notified our independent display house/contractor of the rules and regulations requiring them to submit a Certificate of Insurance to Expo Event Services by the above deadline date.

Authorized Contact Signature	Date	Authorized Contact (Print)	

LIMITS OF LIABILITY & RESPONSIBILITY

The placing of an order for services and/or equipment by an exhibitor or any agent of the exhibitor shall be construed as an offer subject to acceptance and approval of Expo Event Services in its sole discretion. Upon participation of any Expo Event Services' show or event, the Exhibitor and its agents shall be bound by the terms and conditions set forth in Sections 1 through 14 below. Likewise, once Expo Event Services has accepted and approved the Exhibitor's offer, any shipper consigning or delivering a shipment to Expo Event Services or its subcontractors on behalf of Exhibitor shall be bound by the terms and conditions set forth in Sections 1 through 14 below.

- Expo Event Services and its subcontractors shall not be liable for damage, loss, or delay to uncrated freight, freight improperly packed, glass breakage or concealed damage as determined by Expo Event Services.
- 2. Relative to inbound shipments, there may be a lapse of time between the delivery of shipment(s) to the booth by Expo Event Services or its subcontractors and the arrival of the Exhibitor's representative at the booth. Similarly, relative to outgoing shipment(s), it is possible that there will be a lapse of time between the completion of packing and the actual pickup of materials from the booth for loading onto a carrier. It is understood that during such times the shipment(s) will be left in the booth unattended. Therefore, it is agreed that Expo Event Services and its subcontractors shall not be liable for the loss of, disappearance of, or damage of any items left in the booth unattended at any time. Consequently, all bills of lading covering outgoing shipment(s) submitted to Expo Event Services or its subcontractors by the Exhibitor will be checked at the time of pickup from the booth and corrected where discrepancies exist. 3. Expo Event Services and its subcontractors shall not be liable for any damage incurred during the handling of materials or equipment requiring special devices to properly load, place, or reload unless 14 days advance notice has been given to Expo Event Services in time to obtain the proper equipment. 4. Expo Event Services and its subcontractors shall not be responsible for any loss, delay, or damage due to events beyond their reasonable control which cannot be avoided by the exercise of due care and prudence, including without limitation, strikes, labor disputes, lockouts or work stoppages of any kind, fire, theft, windstorm, water, vandalism, acts of God, failure of power or utilities, and other events of force majeure. 5. Expo Event Services and its subcontractors shall not be
- 6. Expo Event Services and its subcontractors are not insurers; i.e., Expo Event Services does not insure the Exhibitor's property against loss or damage, nor does it provide for full replacement value should loss or damage occur. Insurance, if any, shall be obtained by the Exhibitor. Amounts payable by Expo Event Services under this paragraph are based on the scope of the liability as herein set forth and are unrelated to the value of the Exhibitor's property. Provisions of this paragraph shall apply if Exhibitor's property is lost or damaged through

liable for ordinary wear and tear in handling of materials and/or

performance or nonperformance of services by Expo Event Services, or from the negligence of Expo Event Services, its subcontractors or their respective employees. If such loss or damage occurs, the liability of Expo Event Services and its subcontractors shall be limited to a sum equal to \$.30 per pound per article, with a maximum liability of \$50.00 per item or \$1,000.00 per shipment, whichever is less. This amount shall be considered Exhibitor's agreed-upon damages and exclusive remedy.

- 7. Expo Event Services and its subcontractors shall not be liable to any extent whatsoever for any indirect, special, incidental, or consequential damages, which may include, but are not limited to any actual, potential or assumed loss of profits or revenues, loss of use of equipment or products, or any collateral costs that may result from any loss or damage to Exhibitor's materials or any injury to Exhibitor's personnel which may make it impossible or impractical for Exhibitor to exhibit its materials.
- 8. Expo Event Services will not be bound to honor any claim or action brought against Expo Event Services or its subcontractors more than 60 days after the date of incident.
- 9. The Exhibitor agrees, in connection with the receipt, handling, temporary storage and reloading of its freight, that Expo Event Services and its subcontractors will provide these services as Exhibitor's agent and not as bailee or shipper. If any employee of Expo Event Services or its subcontractors sign a delivery receipt, bill of lading or other document, the parties agree that Expo Event Services or its subcontractor will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.
- 10. Expo Event Services and its subcontractors shall not be liable for shipments received without receipts, freight bills or specified unit counts on receipts or freight bills. Such shipments will be delivered to booth without guarantee of piece count or condition.
- 11. Empty container labels will be available at the Expo Event Services' Service Desk. Affixing the labels is the sole responsibility of the Exhibitor or its representative. It is understood that these labels are used for EMPTY STORAGE ONLY, and Expo Event Services and its subcontractors assume no responsibility or liability for loss or damage to contents while containers are in storage or for mislabeled containers.

 12. In order to expedite removal of freight from the show site, Expo Event Services shall have the authority to change designated carriers, if assigned carriers do not pick up on time. Where no disposition is made by the Exhibitor, freight will be taken to a warehouse and forced shipped on a carrier determined by Expo Event Services and the Exhibitor agrees to be responsible for payment of charges relating to such handling and shipping. Expo Event Services assumes no liability as a result of rerouting or handling.
- 13. Dry and Cold Storage Exhibitor stores products at its own risk. Expo Event Services assumes no liability or responsibility for dry of cold storage.
- 14. The Exhibitor agrees, in the event of a dispute with Expo Event Services or its subcontractors related to any loss or damage to any of the Exhibitor's freight or equipment, that the Exhibitor will not withhold payment in any amount due to Expo Event Services for freight handling services or any other services provided by Expo Event Services or its subcontractors as an offset against the amount of the alleged loss or damage. Instead, the Exhibitor agrees to pay Expo Event Services prior to the close of the show for all such charges and further agrees that any claim the Exhibitor may have against Expo Event Services or its subcontractors shall be pursued independently by the Exhibitor as a completely separate transaction to be resolved on its own merits.

Be sure your freight is insured from the time it leaves your place of business until it is returned after the show. It is suggested that Exhibitors arrange all risk coverage. This can usually be done by riders to existing policies. Contact your insurance representative. Also, be sure your liability insurance is in effect during transit and return of your freight, during storage and at show site. All transit claims will be referred to the common carrier.

FIRE DEPARTMENT REGULATIONS

Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

INHERENTLY FIRE RETARDANT OR FLAME RETARDANT TREATMENT

- 1. All decorations, drapes, signs, banners, plastic displays, hay, straw, moss, split bamboo and other similar materials **MUST BE FLAME RETARDANT** to the satisfaction of the Fire Department and the State Fire Marshal.
- 2. Table covering must be flame retardant treated unless they lay flat, with an overhang no greater than 6".
- 3. Oilcloth, tar paper, sisal paper, nylon, orlon and certain other plastic materials cannot be made flame retardant and their use is prohibited,
- 4. A Certificate of Flame Resistance shall be available for review by the Fire Marshal or on file with the Fire Marshal for all decorative materials.

VEHICLES/INTERNAL COMBUSTION ENGINES ON DISPLAY

Any autos, trucks, motorcycles or other motorized vehicles displayed shall have their batteries disconnected and terminals taped. All motor vehicle tanks containing fuel or which have ever contained fuel, shall be furnished with locking-type gas caps or sealed with tape. The level of gas in tanks cannot exceed five gallons or one quarter tank, whichever is less. Garden tractors, chain saws, power plants and other gasoline powered equipment shall be safeguarded in a similar manner. All autos, trucks and vehicles of any kind must show the location on the Fire Department approved floor plan 14 days prior to the show date.

COMBUSTIBLES

Literature on display shall be limited to reasonable quantities. Reserve supplies shall be kept in closed containers and stored in a neat and compact manner. No cardboard boxes or any combustible materials may be stored on top of or near any electrical wiring in the spaces behind the backwall drapery (booth) or behind the display.

OBSTRUCTIONS

Aisles designated on approved show floor plans shall be kept clean, clear and free of obstructions. Booth constructions shall be substantial and fixed into position in specified areas for the duration of the show. Chairs, easels, signs and demonstration areas shall not be placed beyond booth areas into aisles. All aisles must be maintained at a minimum of 10 feet in width or unless otherwise approved on the floor plan. All fire prevention and fire fighting equipment in all public assembly areas shall have easy and unobstructed accessibility.

ELECTRICAL EXTENSION CORDS & MULTI-PLUG ADAPTERS

Extension cords shall service one appliance only and shall be a three-wire approved type (with ground). The extension cord cannot exceed the capacity of the existing circuit breaker and cannot exceed fifteen (15) amps. Multi-plug adapters must be UL approved and have a current (electric) overload safety device. Cube adapters and other devices which increase outlets are not acceptable unless equipped with an internal circuit breaker. All spliced wires are illegal.

COMPRESSED CYLINDERS

Compressed cylinders must be attached to a stand that is upright or laid flat on the floor. Compressed flammable gases are prohibited inside a building. This includes acetylene, hydrogen, propane, butane and L.P.G.

COOKING AND/OR WARMING DEVICES

Cooking and/or warming devices shall be electric. Sternos may be used for warming trays. Cooking devices shall be approved by a recognized testing laboratory: e.g., UL, FM, etc. Cooking, warming devices and/or heated products shall be isolated from the public by either placing the device a minimum of four (4) feet back from the front of the booth or provide a plexiglass shield 18 inches high, ¼-inch thick across the front, and down both sides of the demonstrating area. Decorative candles are not permitted.

HELIUM BALLOONS

Helium balloons are not permitted inside some buildings. If you have any question regarding them, please contact the facility in which your event is located. If you need assistance in solving problems or have any questions, direct inquiries to the Fire Prevention Bureau servicing the area of your show location.

SAFETY FIRST

SAFETY IS VERY IMPORTANT FOR EVERYONE WORKING IN THE EXHIBIT HALL - ESPECIALLY YOU!

Expo Event Services is committed to safety throughout our company and in the work that we do. We request that you make safety a part of your activities during the show. If you see something unsafe or that presents a hazard, please bring it to the attention of a Expo Event Services' supervisor. By reporting unsafe or hazardous conditions, you will help make the show safer and more enjoyable for yourself and your fellow exhibitors.

Attached you will find a list of Loss Prevention Guidelines that we request you follow while at showsite. These Guidelines will enhance the overall safety of the show and help to prevent injuries to you, our employees and other exhibitors. Enjoy the show and do it safely.

THANK YOU FOR YOUR COOPERATION!

EXHIBITOR LOSS PREVENTION GUIDELINES AT SHOWSITE

- Smoking is prohibited except in designated areas. Please be sure all cigarettes are fully extinguished.
- Standing on chairs, tables and other furniture is PROHIBITED. The furniture is not designed to support your standing weight. Please use your ladder.
- Forklifts and carts are to be used by authorized personnel only. Please do not operate this equipment. Ask for help.
- Be aware of the forklifts moving throughout the aisles and docks. Please steer clear of them, especially when they are carrying a crate or load.
- Never run in the exhibit hall. Please walk. Watch your step in the aisles and around the loading docks.
- Electrical wires and cords can be hazardous if frayed or stretched over a walkway. Please check all cords for damage. Secure or remove any cords where you or others are going to be walking.
- Report any fires immediately or pull the nearest fire alarm. Please keep fire exits clear.
- If you spill something, or notice a spill, clean it up or report it immediately. Please do not walk away from a spill.
- Protect your valuables while on the show floor. Please keep all expensive or valuable items secured. Unattended items in booths are easy theft targets.
- Use good housekeeping. Dispose of waste properly and keep materials stacked securely. Please keep in mind the safety of your employees and those attending the show.
- Health & Safety is Our Top Priority https://www.denver.org/denver-meetings-conventions/info/travel-advisory/

POV/ASSISTED CART LOAD FORM



Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

Deadline Date: January 11, 2024

Important: To obtain discount prices, payment must be received in full by the published "order deadline date." All orders must be received no later than ten (10) working days prior to the show

RETURN TO: Expo Event	Services ● 1700 York Ave	e Suite 2T New York, NY 10128 P	hone (201) 300 - 2782 • Fax (9	917) 591 - 8316 • Ema	ail: orders@expoeventservices.com
COMPANY		EMAIL ADDRESS		BOOTH NUMBER	
ADDRESS	STREET	CITY	STATE	ZIP	COUNTRY
PHONE		FAX	PUF	RCHASE ORDER NUMBER	
AUTHORIZED CONTACT SIGNATURE		AUTHORIZED CONTACT -	- PLEASE PRINT		DATE

Payment Policy: All invoices must be settled at our service desk prior to loading/unloading. For your convenience, we accept MasterCard, American Express and Visa credit cards. Absolutely no credits will be issued after the closing date of the show.

SPECIAL CARTLOAD SERVICE (FOR SMALL PASSENGER VEHICLES ONLY) Maximum Materials Weight for this service: 250lbs.



To facilitate the move-in and move-out of those exhibitors with smaller exhibit material shipments. Expo Event Services is making available one material handler and one push cart for one trip from the designated unloading area to your exhibit space OR from your exhibit space back to the designated loading area, The charge for this service is **\$175.00 per trip.**

A cartload will be construed as 8 pieces or less and / or weighing 250 lbs. or less. Marterials must fit on the 3'x 4' push cart.

There is one cartload allowed per exhibiting company per booth for both the move-in and the move-out.

Freight that is too large or heavy will be moved by Expo Event Services at the published material handling rates. Vehicles over 3/4 ton (rental trucks, trailers or bobtails) will not be unloaded under the cartload service, Below are examples of qualifying vehicles.









The vehicle must be unloaded at the designated dock of the exhibit hall. Pushcarts will not enter parking lots or structures. There must be two people with the vehicle being unloaded. One person to go with the materials to the exhibit space and one person to remove the vehicle from the receiving dock to a parking location.

To expedite this cartload service, it is strongly recommended that you pre-order this service prior to arriving to the showsite. To receive this service at showsite, please go to the Expo Event Services service desk in the exhibit hall prior to moving the vehicle to the receiving dock. Preferential service will be given to all pre-orders.

VEHICLE SPOTTING FORM



Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

Payment Policy: All invoices must be settled at our service desk prior to the closing of the show. For your convenience, we accept MasterCard, American Express and Visa credit cards. Absolutely no credits will be issued after the closing date of the show.

Important: To obtain discount prices, payment must be received in full by the published "order deadline date." All orders must be received no later than ten (10) working days prior to the show opening

Exhibitors will be required to use Expo Event Services personnel for all vehicle spotting inside the exhibit hall.

Vehicle Spotting Rate:

\$425.00 Per Vehicle

(Price includes both in and out of exhibit hall)



Vehicle Type:	Qty:
Vehicle Length:	
Vehicle Width:	
Vehicle Height:	
Move-In Date:	Time:

Vehicle Spotting Rules & Regulations

All vehicles coming into a convention center must have the following steps done before the Fire Marshall will inspect the facility:

- I. No more than I/4 tank of gasoline
- 2. Battery must be disconnected
- 3. Gas cap must be taped down
- 4. Keys should be left with Show Manager

TOTAL	\$		
	Ψ		

Please enter this amount on the "Payment/Charge Authorization" Form

PAYMENT POLICY



Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

Payment for Services

Expo Event Services requires payment in full at the time services are ordered. Further, Expo Event Services requires that you provide a credit card authorization with your initial order. For your convenience, we will use this authorization to charge your account for services, which may include labor and freight handling, not covered by your initial payment.

Discount Prices

To qualify for discount pricing, orders must be received with payment on or before the discount price deadline(s).

Method of Payment

Expo Event Services accepts MasterCard, AMEX and Visa. Business Checks are only accepted 2 weeks before the show, <u>no checks accepted at show site.</u> Purchase orders are not considered payment. All payments must be made in U.S. funds drawn on a U.S. Bank.*

Third Party Billing

Each exhibiting firm is ultimately responsible for all charges incurred on its behalf. Expo Event Services reserves the right to institute collection action against the exhibitor if the authorized third party does not pay. See Third Party Billing Request form.

Tax Exempt

If you are tax exempt in the state in which you will be exhibiting, you must provide a Sales Tax Exemption Certificate for that state. Please send the above information to the Expo Event Services office for this show. Expo Event Services must receive your certificate by the deadline date on the order forms; or tax will appear on your invoice.

Adjustments and 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. Refer to each order form for details.

If you have any questions regarding our payment policy, please call Expo Event Services at (201) 300 - 2782 or visit our Service Center at the show.

*Exhibitors will be charged a \$25.00 fee for returned NSF checks.

PAYMENT & CREDIT CARD CHARGE AUTHORIZATION



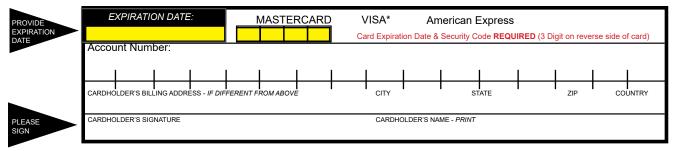
Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

RETURN TO: Expo	Event Services • 1700 York A	ve Suite 2T New York, NY 10128 F	Phone (201) 300 - 2782 ●Fax (9	917) 591 - 8316 • Ema	ail: orders@expoeventservices.com
COMPANY		EMAIL ADDRESS		BOOTH NUMBER	
ADDRESS	STREET	CITY	STATE	ZIP	COUNTRY
PHONE		FAX	PUR	CHASE ORDER NUMBER	
AUTHORIZED CONTACT SIGN	NATURE	AUTHORIZED CONTACT	- PLEASE PRINT		DATE

CREDIT CARD CHARGE AUTHORIZATION



Advance charges may be paid by company check but credit card information is required for freight, additional services or rentals ordered at the show site which will be invoiced to your credit card. At the conclusion of the show a complete invoice will be prepared and sent to you reflecting all charges and payments. No credit will be given after close of event on items or services ordered but not received.

Our Credit Policy requires 100% Payment with order for service, tax and anticipated freight. This form with your credit card information for payment of advance and show site orders must be forwarded to the Expo Event Services in order for us to provide any equipment or services. No Purchase Order Numbers will be accepted in lieu of payment. Full payment of rental charges must accompany your order to qualify for the discounted rates. ALL orders received at the Service Desk will be charged at Standard Rates. A \$25.00 surcharge will be added to your account if any credit charges for services are denied or if any checks are returned. TERMS: Due upon receipt. Unpaid accounts after 14 days from invoice date will accrue a service charge of 0.0575% per day, annual interest rate 21%.

Exhibitors will be responsible for all fees connected with the collection of their accounts.

Services and Equipment Ordered

Furniture & Accessories Order Form \$					
Display Labor Service Order Form	\$				
Specialty Furniture Order Form	\$				
Shipping Information and Freight Service Order Form (Non Taxable)	\$				
Cart Services	\$				
Other Expo Event Services' Services (Specify)	Į.				

FULL PAYMENT in U.S. funds drawn on a U.S. Bank

CANCELLATION: Cancellation after deadline will be charged at 50% of prevailing rate.

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



THIRD PARTY BILLING REQUEST



Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

Deadline Date: January 11, 2024

RETURN TO: Expo Event Services • 1700 York Ave S	EMAIL ADDRESS	(====) 000 === 000 === 000 (0	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTAC	T - PLEASE PRINT	DATE
The exhibiting firm is primarily responsible for the your display and be billed for services, we will ag payment in full must accompany your order inclu WE UNDERSTAND AND AGREE THAT WE, THEVENT THE NAMED THIRD PARTY FAILS TO INCLUDING ANY AND ALL FEES CONNECTED	ree to this third party billing ding estimated labor and drage EXHIBITING FIRM, ARE PAY ALL CHARGES, SUC	if they supply the appropriate ayage charges. Additionally, l PRIMARILY RESPONSIBLE H CHARGES WILL BE PAID	e credit card information below. Advance both firms must sign the following statement: E FOR PAYMENT OF CHARGES. IN THE
	(Exhibiting Firm)		(Display House/3rd Party)
Ву:			(Authorized Signatures)
Exhibiting Firm		Third Party	
EXHIBITING FIRM		EXHIBITING FIRM	
ADDRESS	_	ADDRESS	
CITY STATE	ZIP	CITY STATE	ZIP
PHONE FAX		PHONE	FAX
AUTHORIZED SIGNATURE TITLE		AUTHORIZED SIGNATURE	TITLE
AUTHORIZED NAME (PRINT)		AUTHORIZED NAME (PRINT)	
PROVIDE EXPIRATION DATE EXPIRATION DATE Corporate Personal Card Expiration Date & Security Code REQUIRED (3 D	MASTERCARD VISA* American Express	EXPIRATION DATE Corp.	MASTERCARD VISA* American Express conal urity Code REQUIRED (3 Digit on reverse side of card)
CARDHOLDERS NAME PLEASE PR	INT	CARDHOLDERS NAME	PLEASE PRINT
CARDHOLDERS BILLING ADDRESS CITY		CARDHOLDERS BILLING ADDRESS	CITY
STATE ZIP COUNTRY		STATE ZIP	COUNTRY
All Services Rental Fu I & D Labor Material F Signs	rniture landling In & Out	All Services I & D Labor Signs	Rental Furniture Material Handling In & Out
Other (Please Specify)		Other (Please Specify)	
PLEASE X CARDHOLDER'S SIGNATURE		PLEASE X CARDHOLDER'S	S SIGNATURE

SHIPPING INFORMATION



Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

Deadline Date: January 11, 2024

Cart Load

Freight that is too large or heavy will be moved by Expo Event Services at the published material handling rates. Vehicles over 3/4 ton (rental trucks, trailers or bobtails) will not be unloaded under the cartload service.

Vehicle Spotting

Exhibitors will be required to use Expo Event Services personnel for all vehicle spotting inside the exhibit hall. Vehicle spotting rate is \$425.00 per vehicle (price includes both in and out of hall).

All vehicles coming into a convention center must have the following steps done before the Fire Marshall will inspect the facility:

- 1. No more than 1/4 tank of gasoline
- 2. Battery must be disconnected
- 3. Gas cap must be taped down
- 4. Keys should be left with Show Manager

Freight Handling Services

Expo Event Services is prepared to receive your shipment directly to show site, or in advance via TS Shipper, the official show carrier. Advance shipments/receiving is only available through the official carrier. Direct to showsite can be scheduled with TS Shipper or a carrier of your choice.

Rates are based on the incoming weight of shipments. For rates and arrival information, see the Material Handling Order Form. Expo Event Services must have payment before forwarding freight.

Advance Warehouse Shipments

Crates, Cartons, Fiber Cases and Skidded and Non-Skidded Carpet Samples. (ONLY IF TS SHIPPER IS USED) see Pages 25 - 29

Rates Include:

Unloading crated freight. The warehouse cannot receive uncrated shipments. Storing at the warehouse for up to 30 days. Reloading onto trucks and delivery to the exhibit site. Unloading freight and delivery to your booth. Picking up, storing, and returning empty shipping containers. Reloading freight for return to your specified destination.

Make out the bill of lading and consign as follows:

To:

Name of Exhibitor AND Booth Number

For:

Denver Travel & Adventure Show

C/O:

Expo Event Services
TS Shipper Advance Freight Service

Direct Shipments to Exhibit Site

Rates Include:

Unloading freight and delivery to your booth. Picking up, storing, and returning empty shipping containers. Reloading freight for return to your specified destination.

Make out the bill of lading and consign as follows:

To:

Name of Exhibitor AND Booth Number

For:

Denver Travel & Adventure Show

C/O:

Expo Event Services 700 14th Street Denver. CO 80202

Please read the "Expo Event Services' Limits of Liabilities and Responsibility" for important information on freight handling.

SHIPPING GUIDELINES

EXPO EVENT SERVICES

Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

Shipping Guidelines

We recommend that you use TS Shipper, a freight team specializing in trade show shipping. Exhibit freight is time-sensitive, and experience counts. If you are in doubt, call Expo Event Services to assist you in planning your shipments. Take advantage of the advance shipping and receiving services provided by TS Shipper.

Please read the "Expo Event Services' Limits of Liability and Responsibility" for important information on shipping.

Shipping Charges Please prepay all shipping charges. Expo Event Services cannot accept or be responsible for collect shipments.

Bill of Lading All shipments must have a bill of lading or delivery slip showing the number of pieces, weight, and type of merchandise. Upon shipping, immediately send copies of bills of lading to Expo Event Services and your on-site representative. Handling charges are based on the weight of the freight. Certified weight receipts are required for all shipments. Expo Event Services will estimate weight for private vehicles without certified weight receipts. Charges will be based on this estimation and no adjustments can be made. Separate mixed van shipments between crated and uncrated and clearly identify the weights of each on the bill of lading. Otherwise, Expo Event Services will invoice the entire load at the Uncrated rate and will be unable to adjust charges later.

Consignment All shipments must be consigned c/o Expo Event Services to enable us to accept them for handling.

Shipping Labels Please use the shipping labels provided to expedite handling.

Certified Weight Receipts The weights of your vehicle empty and loaded must be documented with certified weight receipts for billing purposes. Expo Event Services will unload all shipments after your driver submits certified weight receipts at the receiving site.

Labor and Equipment Labor and equipment for unloading and loading are included with Expo Event Services freight handling rates for services. If your material requires specialized rigging equipment, please notify us promptly so that we can make arrangements. When possible, supply your own rigging equipment with shipments and pre-rig your material.

Empty Labels Shipping cartons will be picked up, stored, and returned after the show if they are affixed with empty labels by the exhibitor. These labels are available at the Service Desk and are for empty storage only.

Outgoing Shipments Shipping information, bills of lading and labels will be available at the Expo Event Services' Service Desk. Exhibitors selecting non-official carriers will own arrangements for pickup.

Labor and Equipment Labor and equipment for unloading and loading are included with Expo Event Services freight handling rates for services.

If your material requires specialized rigging equipment, please notify us promptly so that we can make arrangements. When possible, supply your own rigging equipment with shipments and pre-rig your material.

Empty Labels Shipping cartons will be picked up, stored, and returned after the show if they are affixed with empty labels by the exhibitor. These labels are available at the Service Desk and are for empty storage only.

Outgoing Shipments Shipping information, bills of lading and labels will be available at the Expo Event Services Service Desk. Exhibitors selecting non-official carriers will need to make their own arrangements for pickup.

MATERIAL HANDLING ORDER FORM



Denver Travel & Adventure Show

Colorado Convention Center JANUARY 20 - 21, 2024

MUST ARRIVE ON OR BEFORE DECEMBER 22 - JANUARY 11, 2024

RETURN TO: Expo Event Services • 1700 York Ave Suite 2T • New York, NY 10128 • Phone (201) 300 - 2782 • Fax (917) 591 - 8316 • Email: orders@expoeventservices.com				
COMPANY	EMAIL ADDRESS	BOOTH NUMBER		
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE		

- 1. All shipments must be sent prepaid. Collect shipments will not be accepted. Certified weight packets required for unloading.
- 2. The Advance Warehouse will ONLY accept packaged shipments, including crates, boxes and skids. No loose shipment will be accepted unless the

cannot deliver the shipment to the exhibit facility, in which case a 50% surcharge will be added to the warehouse rate.

3. Loose, uncrated, or specialized carrier shipments should be sent DIRECTLY to the Convention Facility to arrive AFTER 2:00 PM on the first day of exhibit

installation

- 4. Consignment or delivery of a shipment to Expo Event Services or its subcontractors by an Exhibitor or Shipper on behalf of the Exhibitor will be considered as an
- acceptance by the Exhibitor of the Freight Terms and Conditions on the front of this page.
- 5. Outbound Bills of Lading must be filled out and turned into the Exhibitor Service Desk if designated carriers are to be used. The Exhibitor must make those arrangements directly with the carrier. If the designated carrier fails to show up in the required time frame, the shipment will be reconsigned to the house carrier. If no

return information is provided, freight will be returned to the warehouse and storage charges will be applied.

ADVANCE RECEIVING/SHIPMENTS VIA TS SHIPPER OR DIRECT TO SHOW SITE VIA TS SHIPPER OR CARRIER OF YOUR CHOICE (100 lbs Minimum Per Shipment)

Rates Include: unloading crated freight (the warehouse cannot receive uncrated shipments); storing at warehouse for up to 30 days (any materials stored beyond 30 days will incur additional costs applied to your invoice); reloading onto trucks and delivery to the exhibit site; unloading freight and delivery to your booth; picking up, storing, and returning empty shipping containers; and reloading freight for return to your specified destination from exhibit site. The rate for this service is:

CRATED / SKIDDED / SPECIAL HANDLING Per 100 lbs 100 lbs Minimum \$193.00 \$385.00 ST/OT \$229.00 \$458.00

OT/OT

Rates Do Not Include: TS Shipper Trucking from your facility to the advance receiving warehouse/ to show site

SMALL PACKAGES

SMALL PACKAGE: Cartons and envelopes received without documentation will be delivered without guarantee of piece count or condition. Maximum weight is 50 lbs. per shipment, per delivery. Includes UPS and Federal Express shipments. All shipments received via air carrier that do not fall into the small package category may be subject to special handling charges.

FIRST CARTON \$95.00 **EACH ADDITIONAL CARTON** \$25.00 Each Additional Carton

CALCULATION OF MATERIAL HANDLING CHARGES

We understand that your calculation is only an estimate. Invoicing will be done from the actual weight. Adjustments will be made accordingly.

		•		
We will be shipping:	lbs. @	per 100 lbs., 100 lbs minimum per shipment		\$
We will be shipping approximat	ely	number of piec	es.	
Our shipment will be sent to	Exhibit Site	Warehouse on:	via:	
			1. Total Estimated Charges	\$
			2. 30% Late Arrival Surcharge 3. Excess Declared Value	\$ \$
			4 Payment Enclosed	\$

KEY INFORMATION FORM



Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

•	ervices • 1/00 You			10128 • Phone	(∠01) 300 - 2782 ●Fa	x (917) 591 - 8316 ● Email: c	oraers@expoeventservices.c
DMPANY		EMAIL ADD	RESS			BOOTH NUMBER	
JTHORIZED CONTACT SIGNATURE			AUTHORIZED) CONTACT - PLEA	SE PRINT		DATE
Inbound Freigh		Ship	ped By	<u>-</u>		Date	
Number of Pieces		Weig	jht			Pro Number	
Target Date		Loos	e Display ₋			Crated Display	
Shipped To: (Check O	ne)	Warehouse	Show	site			
Set-up Informat	ion for Ex	po Event S	Service	s' Instal	lation		
Case/Crate N Number of W	ings With Exhilumber	bit d for set up d			Padding	arpet Color g mate time for set up _	
Did You Order -							
Electrical Electrical Drawings Booth Cleaning Furniture A/V Furniture Telephone	Attached Yes Yes Yes	No Sent No No No	to the Offic		al Contractor	Yes No With the Exhibit	
Outbound Freig	ht Inform	ation					
Outbound Freight Cha Prepaid Bill To	Collect				Address City/State/Zip Second Consign	ee	
Method Con Carrier (if known)		AirFr			City/State/Zip Other _		
Contact					Pho	one	
Emergency Cor	ntact Infor	mation / S	howsite	e Contac	et		
Name					Tit	le	
Telephone							
Other Means of Conta							
Contact's Hotel		Ar	rival			Departure	

Yes

No

Purchasing Authorization

WAREHOUSE LABEL

RUSH!

EXHIBITION FREIGHT

MUST ARRIVE ON OR BETWEEN DECEMBER 22, 2023 - JANUARY 11, 2024

TO: _____(EXHIBITOR'S NAME)

C/O: EXPO EVENT SERVICES

TS SHIPPER ADVANCE FREIGHT SERVICE (advance warehousing is ONLY available if TS shipper is the carrier and the address will be provided from TS shippers once your transportation arrangements have been finalized)

Booth:_____ Number ____ of ____Pcs. Carrier: ___ TS SHIPPER

WAREHOUSE LABEL

RUSH!

EXHIBITION FREIGHT

MUST ARRIVE ON OR BETWEEN
DECEMBER 22, 2023 - JANUARY 11, 2024

TO: _____(EXHIBITOR'S NAME)

C/O: EXPO EVENT SERVICES

TS SHIPPER ADVANCE FREIGHT SERVICE

(advance warehousing is ONLY available if TS shipper is the carrier and the address will be provided from TS shippers once your transportation arrangements have been finalized)

Booth:_____ Number ____ of ____Pcs.
Carrier: ___ TS SHIPPER

SHOW SITE LABEL

RUSH!

EXHIBITION FREIGHT

MUST ARRIVE ON JANUARY 18, 2024 (1PM - 5PM) JANUARY 19, 2024 (8AM - 4PM)

TO: _____

(EXHIBITOR'S NAME)

EXPO EVENT SERVICES

C/O: EXPO EVENT SERVICES

Colorado Convention Center Exhibit Hall F 700 14th Street Denver, CO 80202

Booth:	Number	of	Pcs
Carrier:			

SHOW SITE LABEL

RUSH!

EXHIBITION FREIGHT

MUST ARRIVE ON JANUARY 18, 2024 (1PM - 5PM) JANUARY 19, 2024 (8AM - 4PM)

TO: _____

(EXHIBITOR'S NAME)



C/O: EXPO EVENT SERVICES

Colorado Convention Center Exhibit Hall F 700 14th Street Denver, CO 80202

Booth:	Number	of	Pcs
Carrier:			

WAREHOUSE LABEL

RUSH!

EXHIBITION FREIGHT

MUST ARRIVE ON OR BETWEEN DECEMBER 22, 2023 - JANUARY 11, 2024

TO: _____(EXHIBITOR'S NAME)

C/O: EXPO EVENT SERVICES

TS SHIPPER ADVANCE FREIGHT SERVICE (advance warehousing is ONLY available if TS shipper is the carrier and the address will be provided from TS shippers once your transportation arrangements have been finalized)

Booth:_____ Number ____ of ____Pcs. Carrier: ___ TS SHIPPER

WAREHOUSE LABEL

RUSH!

EXHIBITION FREIGHT

MUST ARRIVE ON OR BETWEEN
DECEMBER 22, 2023 - JANUARY 11, 2024

TO: _____(EXHIBITOR'S NAME)

C/O: EXPO EVENT SERVICES

TS SHIPPER ADVANCE FREIGHT SERVICE

(advance warehousing is ONLY available if TS shipper is the carrier and the address will be provided from TS shippers once your transportation arrangements have been finalized)

Booth:_____ Number ____ of ____Pcs.
Carrier: ___ TS SHIPPER

SHOW SITE LABEL

RUSH!

EXHIBITION FREIGHT

MUST ARRIVE ON JANUARY 18, 2024 (1PM - 5PM) JANUARY 19, 2024 (8AM - 4PM)

TO: _____

(EXHIBITOR'S NAME)

EXPO EVENT SERVICES

C/O: EXPO EVENT SERVICES

Colorado Convention Center Exhibit Hall F 700 14th Street Denver, CO 80202

Booth:	Number	of	Pcs
Carrier:			

SHOW SITE LABEL

RUSH!

EXHIBITION FREIGHT

MUST ARRIVE ON JANUARY 18, 2024 (1PM - 5PM) JANUARY 19, 2024 (8AM - 4PM)

TO: _____

(EXHIBITOR'S NAME)



C/O: EXPO EVENT SERVICES

Colorado Convention Center Exhibit Hall F 700 14th Street Denver, CO 80202

Booth:	Number	of	Pcs
Carrier:			



CARAVAN ORDER FORM



COMPANY NAME:	BOOTH# :
CONTACT NAME:	PHONE:
EMAIL ADDRESS:	
SI	TRAVELE ADVENTURE SHOW.
NEXT SHOW BOOTH#	
CONTACT NAME	PHONE
NUMBER OF PIECES / LABELS	
SPECIAL DELIVERY INSTRUCTIONS: (F	esidential, Expedited Date Request, Lift Gate, Etc.)
** PLEASE CALL DANIELLE TULLO FOR CUST BEST RATES**	OMIZED QUOTE. PLEASE TURN IN THIS FORM PRIOR TO THE SHOW FOR THE
P.	YMENT AUTHORIZATION
of freight pick up/ delivery via credit card, compadjustments to charge are to be made at show NO CREDITS WILL BE MADE AFTER THE SHOW	orior to handling freight services. Final freight charges must be settled in advance bany check or wire transfers. Services will be denied without complete payment. All site. V CLOSING - Payment made by check must be in US dollars from a US Bank. LLC, reference Show Name on check. Return checks are subject to a \$25 bounced
check fee. All checks require a credit card on file	e. Mail check to: TS Shipper LLC - 1700 York Avenue Ste 2T - New York, NY 10128
Credit Card: For your convenience, TS Shipper order, not paid by check or wire transfer, and ar	Shipper LLC, include a \$25 surcharge for bank fees. Call for wire transfer details. LLC will use this authorization to charge your credit card account for your advance by additional transportation orders placed by your show site representative. We decorator and material handling charges incurred for the movement of your freights Sponsibility for you, the exhibiting company.
Cardholder:	Email:
Account #:	Exp. Date: Security Code:
Billing Address:	City/ST/Zip:
C : .	D .



Reserve Your Shipment Today with the Official Show Carrier

Fast, Reliable, Secure Trade Show Transportation!



Denver Colorado Convention Center January 20 -21, 2024



Don't wait for your freight, let your freight wait for you!

TS SHIPPER is the most comprehensive shipping company that directly services the trade show industry.

TS SHIPPER specializes in time sensitive trade show freight, across the country!

Freight Services

- Local Deliveries
- Ground Shipments
- Air Shipments
- Caravan Services
- Storage
- Full Truck Load Services

*** Personal presence at the shows to make sure everything goes smoothly
*** Special discounted Show Rates *** Pre-printed bills of lading and shipping labels

Requesting a shipping quote has never been easier - 3 ways to contact us



EMAIL US AT INFO@TSSHIPPER.COM



CALL US AT 216-566-5953



GO ONLINE AT WWW.TSSHIPPER.COM

TS SHIPPER LLC - INBOUND FORM

ISSHIPPER

1700 York Avenue, Suite 2T, New York, NY 10128 Phone: (216) 566-5953 Fax: (866) 728-3775

Show Name:	
Show Dates:	
Venue:	

Phone: (216) 566-5953 Fax: (866) 728	3-3775	
CONTACT INFORMATION		
COMPANY:	CONTACT NAME:	
ADDRESS:		
PHONE:	EMAIL:	
PICK UP LOCATION		
COMPANY NAME:	CONTACT NAME:	
STREET ADDRESS:		
CITY	STATE / COUNTRY:	
ZIP / POSTAL CODE:	PHONE:	
SHIPPING DESTINATION		
COMPANY NAME:		
SHOW NAME	BOOTI	H#:
STREETADDRESS:	CITY_	
STATE / COUNTRY:	ZIP / POSTAL CODE:	
ONSITE CONTACT:	PHONE:	
TYPE OF SERVICE		
Truck Load	Deferred	2 nd Day Air
Overnight Air	Economy / Standard Group	3 rd Day Air
ADDITIONAL SERVICES		
Lift Gate	Residential	Inside Pick Up
Declared Value \$	(Declared Value can i	•

Phone: 216-566-5953 Email: info@tsshipper.com Quick Quote: TSshipper.com

TS SHIPPER LLC - INBOUND FORM

ISSHIPPER

1700 York Avenue, Suite 2T, New York, NY 10128 Phone: (216) 566-5953 Fax: (866) 728-3775

Show Name:	Show Name: _
Show Dates:	Show Dates: _
Venue:	Venue:

SHIPPING INFORM	MATION			
		Pick Up Time:		
Number of Pieces	Length	Width	Height	Weight
Hazardous Materials: Yl	ES NO		Total Weight:	
			8	
ADDITIONAL INFO	ORMATION OR INS	FDUCTIONS		
ADDITIONAL INFO	URMATION OR INS	IRUCTIONS		

For an online Quick Quote, go to www.tsshipper.com Send completed form to info@tsshipper.com or fax to 866-728-3775 For questions call us at 216-566-5953

Phone: 216-566-5953 Email: info@tsshipper.com Quick Quote:TSshipper.com

TS SHIPPER LLC - INBOUND FORM

TSSHIPPER

1700 York Avenue, Suite 2T, New York, NY 10128 Phone: (216) 566-5953 Fax: (866) 728-3775

Show Name: _	
Show Dates: _	
Venue:	

EVHIDITING COMPANY.		рооти	4
EXHIBITING COMPANY:		BOOTH 7	<u> </u>
ADDRESS:		SHOW: _	
			CONTACT:
ORDERED BY:			
		CELL: _	ED AMOUNT
PHONE:		QUOT	ED AMOUNT:
EMAIL:		\$	
YOUR SIGNATURE ON THIS PAYMENT AUTORIZATI	ION DENOTES ACCEPTANCE ON ALL TERMS	& CONDITIONS INCLUDED ON THIS	FORM AND IN YOUR SERVICE MANUAL
<u> Ferms:</u>			
TS Shipper requires a credit card authorization provided card, company check or wire transfers NO CREDITS WILL BE MADE AFTER SHOWN	s. Services will be denied without comp	lete payment. All adjustments to	charges are to be made at show si
Company Check: Make Payable to TS Shipper All Checks require a credit card on file. Mail C			
Wire Transfer: If paying by wire transfer for	TS Shipper LLC, include a \$25.00 surc	harge for bank fees. Call for w	re transfer details.
Credit Card: For your convenience, TS Shippe check or wire transfer, and any additional transp			your advance order, not paid by
TS Shipper LLC is not associated with the show your booth is the sole responsibility of you / the		es incurred for the movement of	your freight from the show dock to
Payment Information:	O) VISA	MasterCard	American Express
ayıncın inivi manvil.			· · ·
Credit Card Number:			
		Visa / Master Card	d (3 digits), Amex (4 digits)
Credit Card Number: /		Visa / Master Card	
Credit Card Number: / / Name (as it appears on the card):	VID Code:	Visa / Master Card	
Credit Card Number: Expiration Date: / Name (as it appears on the card): Cardholder's Signature	VID Code:	Visa / Master Card	
Credit Card Number: Expiration Date: / Name (as it appears on the card): Cardholder's Signature Credit Card Billing Address:	VID Code:	Visa / Master Card	
Credit Card Number: / Expiration Date: / Name (as it appears on the card): Cardholder's Signature Credit Card Billing Address: Street:	VID Code:	Visa / Master Card	/
Credit Card Number: / Expiration Date: / Name (as it appears on the card): Cardholder's Signature Credit Card Billing Address: Street: City:	VID Code:	Visa / Master Card	//
Credit Card Number: Expiration Date: / Name (as it appears on the card): Cardholder's Signature Credit Card Billing Address: Street:	VID Code: Country	Visa / Master Card	//



TS SHIPPER OUTBOUND FORM

1700 York Avenue, Suite 2T, New York, NY 10128 Phone: (216) 566-5953 Fax: (866) 728-3775 Email: info@tsshipper.com

Show Name_	
Show Dates _	
Venue _	

Booth Number	
me	
	_
City	State
Zip/Postal Code	
2nd Day	
Next Day	
mate	
	Zip/Postal Cod

UNICOMM TRAVEL & ADVENTURE SHOW 10' x 10' PACKAGE A



Furnishing

10' x 8' Pop-Up (Includes print on front side)

1 - 1M x .5M x 42" Counter *

1 - 30" x 42"H Round Cocktail Table

2 - Bar Stools

(200lbs of Material Handling at No Charge is included)

Graphic Files

Please send artwork with CMYK color mode with resolution 150 dpi.

Be sure to flatten all images, outline all text and save as PDF or JPG.

Safe Zone: 107"w x 81.5"h **Bleed Zone**: 115"w x 89.5"h Per side if double-sided

Counter Graphic Panel Size 38.125" W x 33"H





UNICOMM TRAVEL & ADVENTURE SHOW 10' x 10' PACKAGE B



Furnishing

10' x 8' Tension Fabric (Includes print on front side)

- 1 1M x .5M x 42" Counter *
- 1 30" x 42"H Round Cocktail Table
- 2 Bar Stools

(200lbs of Material Handling at No Charge is included)

Graphic Files

Please send artwork with CMYK color mode with resolution 150 dpi.

Be sure to flatten all images, outline all text and save as PDF or JPG.

Safe Zone: 107"w x 81.5"h **Bleed Zone**: 115"w x 89.5"h Per side if double-sided

Counter Graphic Panel Size 38.125" W x 33"H





UNICOMM TRAVEL & ADVENTURE SHOW 10' x 20' PACKAGE C



Furnishing

20' x 8' Tension Fabric (Includes print on front side)

- 1 1M x .5M x 42" Counter *
- 1 Sofa, Single Chair & Coffee Table
- 1 30" x 42"H Round Cocktail Table
- 2 Bar Stools

(200lbs of Material Handling at No Charge is included)

Graphic Files

Please send artwork with CMYK color mode with resolution 150 dpi.

Be sure to flatten all images, outline all text and save as PDF or JPG.

Safe Zone: 107"w x 81.5"h **Bleed Zone**: 115"w x 89.5"h Per side if double-sided

Counter Graphic Panel Size 38.125" W x 33"H





UNICOMM TRAVEL & ADVENTURE SHOW 20' x 20' PACKAGE D (side 1)



Furnishing

20' x 8' Tension Fabric (Includes print on front side)

- 2 1M x .5M x 42" Counter *
- 1 Sofa, Single Chair & Coffee Table
- 1 30" x 42"H Round Cocktail Table
- 4 Bar Stools

(200lbs of Material Handling at No Charge is included)

Graphic Files

Please send artwork with CMYK color mode with resolution 150 dpi.

Be sure to flatten all images, outline all text and save as PDF or JPG.

Safe Zone: 107"w x 81.5"h **Bleed Zone**: 115"w x 89.5"h Per side if double-sided

Counter Graphic Panel Size 38.125" W x 33"H





UNICOMM TRAVEL & ADVENTURE SHOW 20' x 20' PACKAGE D (side 2)



Furnishing

20' x 8' Tension Fabric (Includes print on front side)

- 2 1M x .5M x 42" Counter *
- 1 Sofa, Single Chair & Coffee Table
- 1 30" x 42"H Round Cocktail Table
- 4 Bar Stools

(200lbs of Material Handling at No Charge is included)

Graphic Files

Please send artwork with CMYK color mode with resolution 150 dpi.

Be sure to flatten all images, outline all text and save as PDF or JPG.

Safe Zone: 107"w x 81.5"h **Bleed Zone**: 115"w x 89.5"h Per side if double-sided

Counter Graphic Panel Size 38.125" W x 33"H

Prices are based on orders and artwork are supplied 30 days out rush charges will be quoted on specs.





G

UNICOMM TRAVEL & ADVENTURE SHOW 20' x 20' PACKAGE E (side 1)



Furnishing

2M x 2M x 8'H Hardwall Storage Unit w/ Lockable Access Door

2 - 1M x .5M x 42" Counter *

2 - 30" x 42"H Round Cocktail Table

6 - Bar Stools

(200lbs of Material Handling at No Charge is included)

Graphic Files

Please send artwork with CMYK color mode with resolution 150 dpi.

Be sure to flatten all images, outline all text and save as PDF or JPG.

Safe Zone: 38.125"w x 90.5"h **Bleed Zone**: 38.5"w x 95.5"h

Per side if double-sided Counter Graphic Panel Size 38.125" W x 33"H





UNICOMM TRAVEL & ADVENTURE SHOW 20' x 20' PACKAGE E (side 2)



Furnishing

2M x 2M x 8'H Hardwall Storage Unit w/ Lockable Access Door

2 - 1M x .5M x 42" Counter *

2 - 30" x 42"H Round Cocktail Table

6 - Bar Stools

(200lbs of Material Handling at No Charge is included)

Graphic Files

Please send artwork with CMYK color mode with resolution 150 dpi.

Be sure to flatten all images, outline all text and save as PDF or JPG.

Safe Zone: 38.125"w x 90.5"h **Bleed Zone**: 38.5"w x 95.5"h Per side if double-sided

Counter Graphic Panel Size 38.125" W x 33"H

Prices are based on orders and artwork are supplied 30 days out rush charges will be quoted on specs.





SIGNAGE & GRAPHIC ORDER FORM

Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

y 20 - 21, 2024			

RETURN TO: Expo Event Services • 1700 York Ave Suite 2T • New York, NY 10128 • Phone (201) 300 - 2782 • Fax (917) 591 - 8316 • Email: orders@expoeventservices.com

COMPANY

EMAIL ADDRESS

BOOTH NUMBER

AUTHORIZED CONTACT SIGNATURE AUTHORIZED CONTACT - PLEASE PRINT DATE

DIGITAL INKJET SIGNS

Rates based on one color copy, white showcard, 10 words or less

Qty	Size/Description	Discount Price	Standard Price	Total Price
	8.5" x 11"	\$56.00	\$73.00	
	11" x 17"	\$67.00	\$87.00	
	14" x 22"	\$83.00	\$108.00	
	22" x 28"	\$101.00	\$131.00	
	24" x 36"	\$201.00	\$261.00	
	30" x 40"	\$218.00	\$283.00	
	Logo	Quoted upon request	Quoted upon request	
	Banner	Quoted upon request	Quoted upon request	

Background Color:	or: Copy Color:		
Select Lay-out:	□ Vertical	□ Horizontal	
Select Font Style:	□ Corporate	□ Jazzy	
us at 201.994.1303 if you ha	es, Inc., can meet any sign or graphic requirements you have. Pleas if you have any questions or need additional information. Indicate the chadditional sign copy if required)		
SUBTOTAL =	+ TAX (② 8.81% == TOTAL	
		n Form must accompany order. vill be charged the standard Rates *NO EXCEPTIONS*	

Cancellation Policy: All orders are non-refundable once ordered and processed.

GRAPHIC FILE SUBMISSION GUIDELINES



Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

Deadline Date: January 11, 2024

We want your graphics to look their best. We are committed to partnering with you in order to provide the most comprehensive and efective solutions in the trade show industry. In order to produce your graphics at the highest quality and facilitate the transfer of your files to us for production, we are pleased to provide you with this graphic file submission document. Note - the basic cost of graphic production is typically included in your sales quote. Additional prep work on supplied files may require additional fees. Please contact Expo Event Services for details.

File Formats

Program Preferred File (type)

Adobe Illustrator ai, eps

Adobe Photoshop tiff , psd, jpeg (high quality)

Adobe InDesign indd (include links)

Adobe Acrobat PDF (press quality setting)

File Transfer Options Media

Flash Drive

E-mail Attachments

FTP

DropBox

Note

With attached fonts and links Limited to maximum size 5MB zip or compression preferred

File sharing

Files obtained from the internet or artwork created in MS Office application (Word, Excel, Power Point, etc.) are often not suitable for high quality output, and typically require additional fees. Artwork should be created to full size - however for larger files i.e. Banner - artwork at 1/4 scale of actual size is acceptable. Scans should be no smaller than 300dpi at 1/4 size. To avoid additional fees associated with these file types, please supply files, at a minimum, two weeks prior to your show.

Vector Artwork

For the best quality in large format printing, artwork should be created and supplied in vector format (.ai or .eps), unless the image is a photo or image file (see bitmap/raster below). Logos and images taken from websites are generally gif's. Gif files are not acceptable as they are low resolution and will NOT print clearly. Artwork which is going too be produced in vinyl - i.e: solid company logo's or text, must be supplied in a vector format (.ai or .eps). Converting bitmap images to vector for vinyl production is a typical issue that may incur additional fees.





gif@400%

.ai / .eps@400%

Bitmap/Raster Artwork

JPEG/TIFF- We accept these formats but the original artwork must be of sufficient high resolution- 300dpi - and to size as needed for print - in order to print at the best quality.

PDF- These are print files only and can NOT be altered or versioned to fit dierent sizes. Artwork must be set up at the correct proportion and at print ready quality. Make sure images are saved at high resolution (300dpi).





Color Set Up

If your artwork utilizes PANTONE MATCHING SYSTEM (PMS), please supply a Pantone color reference. Note that Pantone colors are matched to the best possible interpretation for the specific output device and material printed on. If you would like us to match existing graphics, please provide hard copy of the graphics for reference. If your artwork utilizes CMYK values, the printer will use those.



Fonts

Convert all fonts into outlines or paths prior to uploading the files. Also please provide ALL FONTS utilized in your files. This is in case we need to edit copy or if some fonts were not converted to paths or outlines.

HANGING SIGNS/BANNERS INFORMATION **FORM**



Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

*** NON - FLECTRICAL SIGNS & BANNERS ONLY

RETURN TO: Expo Event Services • 1700 York Ave Suite 2T • New York, NY 10128 • Phone (201) 300 - 2782 • Fax (917) 591 - 8316 • Email: orders@expoeventservices.com					
COMPANY	EMAIL ADDRESS	BOOTH NUMBER			
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PR	INT DATE			

PLEASE PROVIDE THE FOLLOWING INFORMATION

Regardless of previous usage, an authorized signature is required on the Guarantee of Structural integrity Statement form and the following information is to be completed.

IMPORTANT NOTE

All ceiling rigging must conform to Show Management rules and regulations and facility limitations.

All overhead rigging/hanging must be assembled, installed and removed by Expo Event Services certified riggers.

Exhibitors are REQUIRED to include hanging/setup instructions and orientation diagrams in advance.

Electrical signs must be in working order and in accordance with the National Electric Code. Electrical services must be ordered through the electrical service provider (form included in manual).

STRUCTURE DESCRIPTION

Include blue print or drawing containing detailed information so hanging anchor points can be determined.

Type of Material:

	Cloth Other: _	Metal V	Vood	Plastic –	Truss
Truss (Only: 12" box	20" b	юх	Other: _	
Shape		re: Rectangle	•	Triangle —)
Size (in	•	(L) X	width	(W) x	(D)

dditional N	lotes/Descrip	otion:	

STRUCTURE DESCRIPTION (continued)

Weight of Hanging Structure:	lbs
Any hanging structure that weighs in excess of 100) lbs will require
the employment of chain motors.	
Are you using chain motor(s)?	
No	
Yes (Quantity:	
` ,,	
Expo Events Provided	

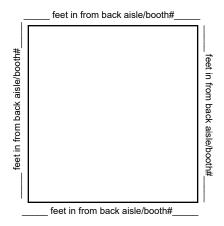
CHAIN MOTORS						
QTY	ITEM	ADVANCE	STANDARD	TOTAL		
	1/2 Ton Chain Motor	\$673.00	\$875.00			
	1 Ton Chain Motor	\$842.00	\$1,095.00			

Exhibitor Provided

- If your hanging structure is 100 lbs or more, please submit a CERTIFIED WEIGHT BILL and a CERTIFIED STRUC-TURAL ENGINEERED DRAWING.
- All truss structures require a CERTIFIED WEIGHT BILL.

PLACEMENT DIAGRAM

Provide an overview sketch of how your sign should be hung in your booth in the box below. Place booth dimensions/booth number in the lines provided.



Number of feet from floor to bottom of sign:___

Would you like your sign centered over your booth? Yes No (I will provide an overhead sketch)

HANGING SIGNS/BANNERS ORDER FORM



Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

COMPANY	EMAIL ADDRESS	BOOTH NUMBER
RETURN TO: Expo Event Service	es ● 1700 York Ave Suite 2T ● New York, NY 10128 ● Pho	ne (201) 300 - 2782 ∙ Fax (917) 591 - 8316 ∙ Email: orders@expoeventservices.com

IMPORTANT NOTES

Expo Event Services certified riggers are required to assemble, install and remove all hanging signs to ensure structural integrity. Any signs that are not assembled by approved EES certified riggers are subject to an inspection fee.

Expo Event Services riggers are required to install and remove all hanging truss to ensure structural integrity.

Assembly/disassembly labor rates are per man, per hour with a one (1) hour minimum.

Overhead sign hang rates are per lift and crew, per hour with a one (1) hour minimum.

Expo Event Services will process requests for assembly and rigging in the order they are received and will make attempts to honor all requested start times.

Should hanging signor supervision not be present at the time the crew arrives a one (1) hour minimum charge will apply.

Additional charges will apply for any cables, connectors or other rquipment deemed necessary to safely complete the installation of overhead sign or truss system. A EES certified rigger will determine such requirements onsite.

PLEASE INDICATE METHOD OF SUPERVISION YOU REQUIRE:

OK TO PROCEED WITHOUT EXHIBITOR SUPERVISION

WAIT FOR EXHIBITOR SUPERVISION

DISPLAY HOUSE TO SUPERVISE

SIGN ASSEMBLY / DISASSEMBLY LABOR

Please indicate who will supervise ASSEMBLY:

EES Supervision Exhibitor/Display House Supervision Please indicate who will supervise DISASSEMBLY:

EES Supervision

Exhibitor/Display House Supervision

SIGN ASSEMBLY LABOR						
EST TOTAL HOURS	ITEM	ADVANCE	STANDARD	TOTAL		
	ST	\$209.00	\$272.00			
	ОТ	\$347.00	\$451.00			
	Holiday	\$425.00	\$553.00			
	EES Supervision: x 30% =					

(Assembly total) (\$40.00 minimum)

SIGN DISASSEMBLY LABOR						
EST TOTAL HOURS	ITEM	ADVANCE	STANDARD	TOTAL		
	ST	\$209.00	\$272.00			
	OT	\$347.00	\$451.00			
	Holiday	\$425.00	\$553.00			
	EES Supervision: x 30% =					

(Assembly total) (\$40.00 minimum)

Date of Assembly: Requested Start Time:

Date of Disassembly: Requested Start Time:

OVERHEAD SIGN RIGGING LABOR

RIGGING INSTALLATION						
EST TOTAL HOURS	ITEM	ADVANCE	STANDARD	TOTAL		
	ST	\$919.00	\$1,195.00			
	ОТ	\$1,191.00	\$1,548.00			
	Holiday	\$1,428.00	\$1,856.00			

Date of Assembly:	
Requested Start Time:	

RIGGING REMOVAL							
EST TOTAL HOURS	ITEM	ADVANCE	STANDARD	TOTAL			
	ST	\$919.00	\$1,195.00				
	ОТ	\$1,191.00	\$1,548.00				
	Holiday	\$1,428.00	\$1,856.00				

Date of Disassembly:	
Requested Start Time:	

^{*} There may be an additional charge of \$100.00 per hang point for signage being installed from the "unistrut" ceiling structure.

^{**} In areas of certain convention centers, "high" hang point rigs must be installed prior to anything being hung from the "high" ceiling. If hang point rigs are required, the additional charge will be \$150.00 for each hang point rig. These points are in addition to the quoted rates.

DISPLAY LABOR ORDER FORM

Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

RETURN TO: Expo Event Services	• 1700 York Ave Suite 2T • New York, NY 10128 • Phone (2	201) 300 - 2782 ∙Fax (917) 591 - 8316 ∙ Email: orders@expoeventservices.com
COMPANY	EMAIL ADDRESS	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE	PRINT DATE

PLEASE COMPLETE THIS FORM FOR ALL DISPLAY LABOR NEEDED. TO DETERMINE IF YOU NEED DISPLAY LABOR, PLEASE READ THIS FORM CAREFULLY.

- 1. Display Labor is required for all installation and dismantling of exhibits, including signs and floor covering installation.
- 2. Exhibitor may unpack and place merchandise.
- 3. Exhibitor may set up exhibit display if one person can accomplish the task in less than one-half (1/2) hour without the use of tools.

DISPLAY LABOR (One Hour Minimum per Worker)

Starting time can be guaranteed only when labor is requested for the start of the working day at 8 AM. All exhibit labor for 8 AM starting times will be dispatched to booth space. For all other starting times, check in at the labor desk one-half (1/2) hour before time requested. Labor cancelled without a 24 hour notice shall be charged a one (1) hour cancellation fee per worker. If exhibitor fails to use the workers at the time confirmed, a one (1) hour "No Show" charge per worker will apply.

Ra			son/per hour
Labor		Discount Price	Standard Price
Straight Time	8:00 a.m. to 4:30 p.m. Monday through Friday	\$191.00	\$248.00
Over Time	4:30 p.m. to 8:00 a.m. Monday through Friday; all day Saturday	\$315.00	\$410.00
Double Time	Sundays and Holidays	\$386.00	\$502.00

INSTALLATION LABOR							
Schedule Date(s)	Schedule Start Time	Schedule End Time	Total # of Hours	Total # of Workers	Labor Rate	Total	
						\$	
						\$	
						\$	
EXPO EVENT SERVICES will provide the following service: 1. Unpack and install display labor before exhibitor arrival at show site 2. Dismantle, pack and arrange to ship display after show closing A 30% (\$50.00 minimum) surcharge will be added to the labor rates above for this professional supervision. The minimum charge for labor is one (1) hour per worker. Labor thereafter is charged in half (1/2) hour increments. GRATUITIES IN ANY FORM, INCLUDING CASH, GIFTS, OR LABOR HOURS FOR WORK NOT ACTUALLY PERFORMED ARE PROHIBITED BY EXPO EVENT SERVICES. EXPO EVENT SERVICES requires the highest standards of integrity from all employees. All rates are subject to change if necessitated by						\$	

	DISMANTLE LABOR							
Schedule Date(s)	Schedule Start Time	Schedule End Time	Total # of Hours	Total # of Workers	Labor Rate	Total		
						\$		
						\$		
						\$		
						\$		
ease estimate the number of workers and hours per worker needed for installation and dismantling above. Invoice will e calculated according to actual hours worked.								

IMPORTANT NOTICE

Your Company is encouraged to carry insurance covering potential injury, damage or loss associated with your display. Expo Event Services will NOT be responsible for injury to display personnel and damage or loss of display materials. In any case, the liability of Expo Event Services is limited to a max of 50% of total labor not to exceed \$1000.00.

DISPLAY LABOR INFORMATION FORM



Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

RETURN TO: Expo Event Services • 1700 York Ave Suite 2T • New York, NY 10128 • Phone (201) 300 - 2782 • Fax (917) 591 - 8316 • Email: orders@expoeventservices.com

COMPANY

EMAIL ADDRESS

BOOTH NUMBER

AUTHORIZED CONTACT - PLEASE PRINT DATE

PLEASE COMPLETE THIS FORM FOR ALL DISPLAY LABOR NEEDED.
TO DETERMINE IF YOU NEED DISPLAY LABOR, PLEASE READ THIS FORM CAREFULLY.

		INBOUND	SHIPPING	NFORM	IATION
Carrier:			Ca	rier Phone	÷#:
Shipped to:	Warehouse	Show Site			Date:
Total # of:	Crates	Cartons	Fibercases	Other:	
		SE	T-UP INFOR	MATION	
Set-up Plans/Pho	oto: Attache	d To be	sent With	Exhibitor	In Crate #
Carpet:	With Exhibit	Rented from Ex	kpo Event Service	s	Color Size
Electric Placeme Comments:	nt: Drawino) Attached	J		Electrical Under Carpet
Graphics:	With Exhibit	Shipped Separ	•		
Special Tools/Ha	rdware Required:				
		OUTBOU	ND SHIPPIN	G INFO	RMATION
Ship To:					
Method: Carrier (If Known	Common Carrier):		eight Van I		Other:
Freight Charges:					
	Collect				
Please Note: Expo	Events Services will	not be responsible	e for product or liter	ature that is	not properly packed and labeled by exhibitor personr
	Special Instruction	ons/Comments: _			
	Emergency Cont	act.			

STANDARD CARPET ORDER FORM

Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

RETURN TO: Expo Event Services	1700 York Ave Suite 2T • New York, NY 10128 • Pho	one (201) 300 - 2782 ∙ Fax (917) 591 - 8316 ∙ Ema	il: orders@expoeventservices.com
COMPANY	EMAIL ADDRESS	BOOTH NUMBER	

AUTHORIZED CONTACT SIGNATURE AUTHORIZED CONTACT - PLEASE PRINT DATE

STANDARD CARPET







Green









Black

Blue

Gray

Red

Burgundy

White

Qty	Item	Discount	Standard	Total
	10' x 10' Booth Carpet	\$288.00	\$374.00	
	10' x 20' Booth Carpet	\$579.00	\$753.00	
	10' x 30' Booth Carpet	\$868.00	\$1,128.00	

Standard Cut

Standard carpet pricing includes delivery, installation, carpet tape, carpet removal and all carpet material handling fees. Foam carpet padding and Visqueen covering are available for an additional minimal fee. Colors available in both 16oz. and 28 oz.. Colors may vary from the samples swatches listed

CUSTOM CARPET















Black

Blue

Green

Gray

Red

Burgundy

White

Qty	Item		Discount	Standard	Total
	Carpet Cut Carpet		\$7.06 sq.ft.	\$9.18 sq.ft.	
	Booth Size: Length	ft. x Width	ft. =	sq.ft.	

Custom Cut

Custom carpet pricing includes delivery, installation, carpet tape, visqueen and carpet removal. Colors available in both 16oz. and 28 oz.. Colors may vary from the samples swatches listed

PADDING

Qty	Item	Discount	Standard	Total
	Custom Padding - 1/2"	\$2.59 sq.ft.	\$3.37 sq.ft.	
	Booth Size: Length ft. x Width	ft. =	sg.ft.	

SUBTOTAL = _____ + TAX @ 8.81% = ____ = TOTAL ____

Payment Authorization Form must accompany order.

Any order received after Discount Deadline will be charged the Standard Rates *NO EXCEPTIONS*

Cancellation Policy: Any Standard Carpet cancelled will be charged 50% after move-in begins and 100% after installation. Custom Cut Carpet orders are non-refundable 2 weeks prior to move-in.

STANDARD FURNITURE



Deadline Date: January 11, 2024

Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024





Pedestal Tables



Draped & Undraped Tables















Accessories



Chrome Easel



Retractable Stanchion



Wastebasket

STANDARD FURNITURE & ACCESSORIES ORDER FORM



Denver Travel & Adventure Show

Colorado Convention Center January 20 - 21, 2024

Deadline Date: January 11, 2024

RETURN TO: Expo Event Services • 1700 York Ave Suite 2T • New York, NY 10128 • Phone (201) 300 - 2782 • Fax (917) 591 - 8316 • Email: orders@expoeventservices.com

AUTHORIZED CONTACT SIGNATURE AUTHORIZED CONTACT - PLEASE PRINT DATE

	Qty	Item	Discount	Standard	Color	Total
			Price	Price		Price
CHAIRS		Upholstered Chair	\$123.00	\$160.00	N/A	
		Tall Black Stool	\$156.00	\$203.00	N/A	
UNDRAPED TABLES		4' x 24" x 30" Undraped Table	\$114.00	\$148.00	N/A	
		6' x 24" x 30" Undraped Table	\$125.00	\$163.00	N/A	
		8' x 24" x 30" Undraped Table	\$142.00	\$185.00	N/A	
UNDRAPED		4' x 24" x 42" Undraped Counter	\$125.00	\$163.00	N/A	
COUNTERS		6' x 24" x 42" Undraped Counter	\$140.00	\$182.00	N/A	
		8' x 24" x 42" Undraped Counter	\$153.00	\$199.00	N/A	
DRAPED	Drape Table Colors: Black, Blue, Burgundy, Green, Gray, Red, White					
TABLES		4' x 24" x 30" High Draped Table	\$204.00	\$265.00		
		6' x 24" x 30" High Draped Table	\$229.00	\$298.00		
		8' x 24" x 30" High Draped Table	\$257.00	\$334.00		
		4th side Draped – 30"	\$87.00	\$113.00		
DRAPED	Drape Counter Colors: Black, Blue, Burgundy, Green, Gray, Red, White					
COUNTERS		4' x 24" x 42" High Draped Counter	\$231.00	\$300.00		
		6' x 24" x 42" High Draped Counter	\$267.00	\$347.00		
		8' x 24" x 42" High Draped Counter	\$305.00	\$397.00		
		4th side Draped – 42"	\$106.00	\$139.00		
DRAPE	Drape Counter Colors: Black, Blue, Burgundy, Green, Gray, Red, White					
		3' High Banjo Drape (4 ft. min. order)	\$26.00 /ft	\$34.00 /ft		
		8' High Banjo Drape (4 ft. min. order)	\$29.00 /ft	\$38.00 /ft		
PEDESTAL		30" x 30" High Pedestal Table	\$333.00	\$433.00	N/A	
TABLES		30" x 42" High Pedestal Table	\$377.00	\$490.00	N/A	
ACCESSORIES		Chrome Easel	\$80.00	\$104.00	N/A	
		Wastebasket	\$53.00	\$69.00	N/A	
		Retractable Stanchion	\$196.00	\$255.00	N/A	
		Coat Tree	\$140.00	\$182.00	N/A	

SUBTOTAL =	+ TAX @ 8.81% =	= TOTAL	

Payment Authorization Form must accompany order.

Any order received after Discount Deadline will be charged the Standard Rates *NO EXCEPTIONS*

Cancellation Policy: Items cancelled after move-in begins will result in a 50% re-stocking fee. There will be no refund for items called after installation. NO EXCEPTIONS.



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BLANC

Deadline Date: JANUARY 11, 2024



Blanc Sofa

Bright White Leather 75"W x 35"D x 35"H



Blanc Loveseat

Bright White Leather 54"W x 35"D x 35"H



Blanc Chair

Bright White Leather 33"W x 35"D x 35"H



Blanc Bench Ottoman

Bright White Leather 48"W x 24"D x 18"H



Blanc Cube Ottoman

Bright White Leather 17"Square x 17"H





Whisper Sofa

White Leather 87"W x 37"D x 35"H



Whisper Loveseat

White Leather 61"W x 37"D x 35"H



Whisper Chair

White Leather 35"W x 37"D x 35"H

WHISPER

Deadline Date: JANUARY 11, 2024



Whisper Bench Ottoman

White Leather 60"W x 24"D x 17"H



Whisper Square Ottoman

White Leather 40"Square x 17"H



Whisper Round Ottoman

White Leather 46"Round x 17"H

FUNCTION

Modular Seating Collection



Function Armless Chair

White Leather 28"Square x 29"H



Function Corner

White Leather 28"Square x 29"H









CONTINENTAL

Modular Seating Collection



Continental Curved Loveseat

Bright White Leather 82"W x 34"D x 31"H



Continental Reverse Curved Loveseat

Bright White Leather 72"W x 34"D x 31"H



Continental Wedge Ottoman

Bright White Leather 30"W x 34"D x 19"H

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CONTINENTAL

Modular Seating Collection





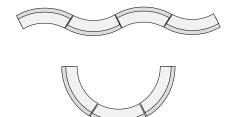
Continental Curved Bench

Bright White Leather 70"W x 26"D x 19"H



Continental Half Moon Ottoman

Bright White Leather 33"W x 19"D x 19"H



SOPHISTICATION

Modular Seating Collection



Sophistication Sofa

White Leather 72"W x 31"D x 48"H



Sophistication Loveseat

White Leather 48"W x 31"D x 48"H



Sophistication Chair

White Leather 24"W x 31"D x 48"H



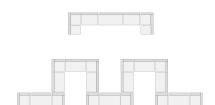
Sophistication Corner

White Leather 31"Square x 48"H



Sophistication Ottoman

White Leather 31"Square x 19"H



BOCAModular Seating Collection



Boca Corner
Black Leather
22"W x 27"D x 30"H



Boca Armless
Black Leather
27"Square x 30"H



Deadline Date: JANUARY 11, 2024

METRO



Metro Sofa Black Leather 85"W x 35"D x 35"H



Metro Loveseat

Black Leather

60"W x 35"D x 35"H



Metro Chair Black Leather 35"Square x 35"H



Metro Square Ottoman Black Leather 40"Square x 17"H



Metro Bench OttomanBlack Leather
60"W x 24"D x 17"H

SUAVE MIDNIGHT





Suave Midnight Sofa Midnight Suede 77"W x 36"D x 33"H



Suave Midnight Loveseat Midnight Suede 54"W x 36"D x 33"H



Suave Midnight Chair Midnight Suede 32"W x 36"D x 33"H

GRAMMERCY

Modular Seating Collection



Grammercy Sofa Charcoal Leather 82"W x 36"D x 36"H



Grammercy Loveseat Charcoal Leather 57"W x 36"D x 36"H



Grammercy Chair Charcoal Leather 28"W x 36"D x 36"H



Grammercy Corner Charcoal Leather 36"Square x 36"H



Grammercy Round Ottoman Charcoal Leather 46"Round x 17"H



Charcoal Leather 40"Square x 17"H Also Available in Bench Ottoman 60"W x 24"D x 17"H

PARMA Deadline Date: JANUARY 11, 2024



Parma Sofa
Brown Leather
79"W x 37"D x 36"H



Parma Loveseat
Brown Leather
56"W x 37"D x 36"H



Parma Chair Brown Leather 33"W x 37"D x 36"H



Parma Bench Ottoman
Brown Leather
60"W x 24"D x 17"H

MONTANA MOCHA



Montana Mocha Sofa

Mocha Tan Fabric

79"W x 35"D x 34"H



Montana Mocha Loveseat

Mocha Tan Fabric

57"W x 35"D x 34"H



Montana Mocha Chair Mocha Tan Fabric 35"Square x 34"H



Madison Sofa Tan Fabric 86"W x 34"D x 34"H



Madison Chair Tan Fabric 33"W x 34"D x 34"H



Madison Sky Bench Teal Fabric $48\text{''W} \times 24\text{''D} \times 17\text{''H}$



Madison Ottoman - Willow Green Fabric 24"Square x 17"H



Madison Ottoman - Sand Dollar Tan Fabric 24"Square x 17"H



Madison Ottoman - Apricot Orange Fabric 24"Square x 17"H



Madison Ottoman - Sunflower
Yellow Fabric
24"Square x 17"H

54

CHANDLER



Chandler Sofa Red Leather 76"W x 37"D x 35"H



Chandler Loveseat

Red Leather

53"W x 37"D x 35"H



Deadline Date: JANUARY 11, 2024

Chandler Chair Red Leather 31"W x 37"D x 35"H



Chandler Bench Ottoman

Red Leather

60"W x 24"D x 17"H

EVOKE



Evoke SofaCoffee Resin Frame with Tan Cushions
81"W x 35"D x 27"H



Evoke ChairCoffee Resin Frame with Tan Cushions 33"W × 35"D × 27"H



Evoke Cocktail Table
Coffee Resin Frame
48"W x 24"D x 18"H



Evoke End Table
Coffee Resin Frame
24"W x 28"D x 25"H



Evoke Cube Table

Coffee Resin Frame
18"Square x 18"H

NIKO



Niko Sofa Grey Microfiber 81"W × 30"D × 38"H



Niko LoveseatGrey Microfiber
58"W × 30"D × 38"H



Niko Chair Grey Microfiber 31"W × 30"D × 38"H

STAGE CHAIRS



Midnight Stage ChairMidnight Microfiber
25"W x 26"D x 37"H



Chamois Stage Chair

Beige Microfiber

25"W x 26"D x 37"H



Buckskin Stage Chair
Tan Microfiber
25"W x 26"D x 37"H

STAGE CHAIRS

Deadline Date: JANUARY 11, 2024



Empire Chair

■ Black Leather

□ White Leather

28"W x 32"D x 32"H



Monarch Chair Bright White Leather 28"Square x 30"H

OTTOMANS & BENCHES



Curved Bench
Continental White Leather
70"W x 26"D x 19"H



Square Ottoman

Metro Black Leather

Whisper White Leather

Grammercy Charcoal Leather

40"Square x 17"H



Bench Ottoman

Metro Black Leather

Whisper White Leather

Chandler Red Leather

Grammercy Charcoal Leather

Parma Brown Leather

60"W x 24"D x 17"H



Essentials Storage Ottoman
White Leather with Locking Mechanism
48"W x 24"D x 20"H
Lock Not Included



Round Ottoman

■ Grammercy Charcoal Leather

Whisper White Leather

46"Round x 17"H



1/4 Round Ottoman

■ Grammercy Charcoal Leather

Whisper White Leather
34"W x 19"D x 17"H





Madison Sky Bench

Teal Fabric 48"W x 24"D x 17"H

Madison Ottomans

Left to Right: Willow, Sand Dollar, Apricot, Sunflower 24"Square x 17"H

BANQUETTES



Essentials Banquette

White Leather 60"Round x 48"H (2 Pieces)



Whisper Banquette

White Leather 59"Round x 38"H (2 Pieces)



Grammercy Banquette

Charcoal Leather 59"Round x 38"H (2 Pieces)

TURNING BEDS



Essentials Turning Bed

White Leather 96"W x 48"D x 36"H

CUBE OTTOMANS

Deadline Date: JANUARY 11, 2024













Rubix Cube Ottomans

Cherry Cromwell Lime Grape 18"Square x 18"H

Lemon Mango







Whisper Cube Ottoman White Leather 18"Square x 18"H



Metro Cube Ottoman Black Leather 18"Square x 18"H

CHARGED





Essentials Turning Bed - Charged

White Leather 96"W x 48"D x 25"H

*White slip cover available for black charging unit.

*Maximum of 1 bed per power source.



Bright White Leather 27"Square x 30"H

*Maximum of 4 daisy linked together per power source.



Boca Chair - Charged

Bright White Leather 22"W x 27"D x 30"H

*Maximum of 4 daisy linked together per power source.



Aspen Bar Table - Charged

White / Brushed Steel 72"W x 26"D x 42"H

*Maximum of 1 table per power source.



Aspen Cocktail Table -Charged

White / Brushed Steel 48"W x 24"D x 18"H

*Maximum of 1 table per power source.



White Conference Table -Charged

White 96"W x 43"D x 30"H

*Maximum of 1 table per power source.



Patrice Table Chair - Charged

Bright White Leather 28"W x 31"D x 31"H

*Maximum of 6 daisy linked together per power source.



Lincoln Bench - Charged

Bright White Leather 59"W x 39"D x 17"H

*Maximum of 3 daisy linked together per power source.

OCCASIONAL TABLES



Tribeca Tables

End Table Wood/Black 24"W x 28"D x 22"H Console Table Wood/Black 48"W x 18"D x 30"H Cocktail Table Wood/Black 48"W x 28"D x 19"H



Novel Tables

End Table Satin Steel 15"Square x 16"H Cocktail Table Satin Steel 46"W x 15"D x 16"H



Aria Tables Red

End Table Red/Brushed Steel 24"W x 20"D x 22"H Cocktail Table Red/Brushed Steel 44"W x 20"D x 18"H



Aria Tables Green

End Table Green/Brushed Steel 24"W x 20"D x 22"H Cocktail Table Green/Brushed Steel 44"W x 20"D x 18"H



Aria Tables Blue

End Table Blue/Brushed Steel 24"W x 20"D x 22"H Cocktail Table Blue/Brushed Steel 44"W x 20"D x 18"H



Aria Tables Purple

End Table Purple/Brushed Steel 24"W x 20"D x 22"H Cocktail Table Purple/Brushed Steel 44"W x 20"D x 18"H



Aria Tables White

End Table White/Brushed Steel 24"W x 20"D x 22"H

Console Table White/Brushed Steel 44"W x 20"D x 30"H

Cocktail Table White/Brushed Steel 44"W x 20"D x 18"H



Aria Tables Charcoal

End Table Storm Grey/Brushed Steel 24"W x 20"H x 22"H Console Table Storm Grey/Brushed Steel 44"W x 20"D x 30"H Cocktail Table Storm Grey/Brushed Steel 44"W x 20"D x 18"H

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OCCASIONAL TABLES

Deadline Date: JANUARY 11, 2024



Fuze Tables

End Table Chrome/Zebrawood Laminate 24"Square x 23"H Console Table Chrome/Zebrawood Laminate 60"W x 16"D x 34"H

Cocktail Table Chrome/Zebrawood Laminate 40"Square x 16"H



London Tables

End Table Chrome/Marble 24"Square x 23"H Console Table Chrome/Marble 60"W x 16"D x 34"H Cocktail Table Chrome/Marble 40"Square x 16"H



Brooklyn Tables

End Table Square - Chrome
22"Square x 20"H
End Table Round - Chrome
20"Round x 20"H
Cocktail Table Rectangle - Chrome
42"W x 24"D x 16"H
Cocktail Table Round - Chrome
30"Round x 16"H



Vivid Tables

End Table - Smoked Powder Coat Finish 26"Square x 21"H Console Table - Smoked Powder Coat Finish

50"W x 24"D x 30"H

Cocktail Table - Smoked Powder Coat Finish $50^{\prime\prime}\text{W} \times 24^{\prime\prime}\text{D} \times 16^{\prime\prime}\text{H}$



Rose Table

17"Round x 17"H



Zanzibar Table

17"Square



Cube End Tables

■ Black 24"

☐ White 24" 24"Square x 21"H



Cube Cocktail Tables

■ Black 24"□ White 24"

24"Square x 16"H



Hylton Tablet Table

White/Brushed Steel 18"W x 12"D x 28"H

BARS & BAR BACKS

Deadline Date: JANUARY 11, 2024



VIP Glow Bar 6'

Frosted Plexi with Built-in Wireless LED Kit 72"W x 24"D x 42"H(Bar) 13"D x 18"H (Shelf) *Includes remote control



VIP Glow Bar 4'

Frosted Plexi with Built-in Wireless LED Kit 48"W x 24"D x 42"H(Bar) 13"D x 18"H (Shelf) *Includes remote control



Bar

■ Black with 2 shelves in back

White with 2 shelves in back

48"W x 16"D x 42"H



Blox Bar Back

Walnut/Brushed Metal 30"W x 16"D x 86"H Please Inquire About Shelf Dimensions



Piazza Bar Back

■ Black
□ White
44"W x 12"D x 79"H
13"W x 14"H (Inside Shelf)

STOOLS



Vienna Stool Gray Acrylic





Criss Cross Bar Stool

■ Espresso Leather ☐ White Leather 15"W x 19"D x 41"H



Deadline Date: JANUARY 11, 2024

Colin Stool

Natural Maple 20"W × 19"D × 46"H



Silk Back Bar Stool

Black Green Purple White Blue ■ Red





Euro Bar Stool

Black 22"W x 24"D x 42"H



Hourglass Bar Stool

■ Black ☐ White 18"W x 20"D x 43"H



Equino Stool

■ Black White 15"W x 13"D x 35"H



Clara Stool White 17"W x 21"D x 41"H



Marcus Bar Stool Steel 17"Square (at footbase) x 29"H



adl

Regal Stool Brown Leather 19"W x 24"D x 45"H



Caprice Stool Black Fabric 25"W x 26"D x 44"H



Sonic Stool Black 22"W x 23"D x 42"H



Nexus Stool White 19"W × 20"D × 44"H

CAFE CHAIRS



Vienna Chair Gray Acrylic Orange Acrylic
Teal Acrylic 21"Square x 32"H











Silk Back Chair Green Black Purple ☐ White ■ Red Blue

17"W x 18"D x 34"H

CAFÉ CHAIRS



Clara Chair White 18"W x 21"D x 34"H



Leslie Chair White 17"W x 21"D x 31"H



Deadline Date: JANUARY 11, 2024

Criss Cross Chair

■ Espresso Leather

□ White Leather

17"W x 21"D x 35"H



Elio Chair Steel 17"Square x 33"H



Caprice Chair

Black $25"W \times 24"D \times 32"H$



Comet Chair

Black
23"W × 22"D × 32"H (With Arms)
19"W × 22"D × 32"H (Without Arms)



Regal Dining Chair

Brown Leather

19"W x 23"D x 38"H



Sonic Chair

Black $20"W \times 21"D \times 32"H$



Nexus Chair
White $19"W \times 22"D \times 32"H$

CAFÉ CHAIRS



Colin Chair Natural Maple 22"W × 19"D × 33"H

BAR TABLES



Euro Bar Table

Black/Black 30" 30"Round x 42"H Black/Black 36" 36"Round x 42"H



Park Ave Bar Table

Maple/Chrome 30" 30"Round x 42"H Maple/Chrome 36" 36"Round x 42"H



Silk Bar Table

Black/Chrome 30" 30"Round x 42"H Black/Chrome 36" 36"Round x 42"H



Summit Bar Table

White/Black 30" 30"Round x 42"H White/Black 36" 36"Round x 42"H



City Bar Table

Maple/Black 30" 30"Round x 42"H Maple/Black 36" 36"Round x 42"H



Blanco Round Bar Table

White/Chrome 30" 30"Round x 42"H White/Chrome 36" 36"Round x 42"H

BAR TABLES



Fuze Bar Table
Zebrawood Laminate/Chrome
36"Square x 42"H



Blanco Square Bar Table
White/Chrome
24"Square x 42"H



Deadline Date: JANUARY 11, 2024

Blanco Rectangle Bar Table
White/Chrome
72"W x 24"D x 42"H



Spectrum Bar Table Red

Red/Chrome
24"Square x 42"H



Spectrum Bar Table Blue

Blue/Chrome
24"Square x 42"H



Spectrum Bar Table PurplePurple/Chrome
24"Square x 42"H



Spectrum Bar Table Green
Green/Chrome
24"Square x 42"H



Zinc Bar Table Chrome 24"Round x 42"H



Aspen Bar Table

White/Brushed Steel 72"W x 26"D x 42"H

CAFÉ TABLES



Euro Café Table

Black/Black 30" 30"Round x 30"H Black/Black 36" 36"Round x 30"H



City Café Table

Maple/Black 30" 30"Round x 30"H Maple/Black 36" 36"Round x 30"H



Silk Café Table

Black/Chrome 30" 30"Round x 30"H Black/Chrome 36" 36"Round x 30"H



Summit Café Table

White/Black 30" 30"Round x 30"H White/Black 36" 36"Round x 30"H



Park Ave Café Table

Maple/Chrome 30" 30"Round x 30"H Maple/Chrome 36" 36"Round x 30"H



Blanco Café Table

White/Chrome 30" 30"Round x 30"H White/Chrome 36" 36"Round x 30"H

CAFÉ TABLES



Fuze Café Table

Zebrawood Laminate/Chrome 36"Square x 30"H



Blanco Square Café Table

White/Chrome Rectangle 24"Square x 30"H



Deadline Date: JANUARY 11, 2024

Blanco Rectangle Café Table

White/Chrome Rectangle 72"W x 24"D x 30"H



Spectrum Café Table Red

Red/Chrome 24"Square x 30"H



Spectrum Café Table Blue

Blue/Chrome 24"Square x 30"H



Spectrum Café Table Purple

Purple/Chrome 24"Square x 30"H



Spectrum Café Table Green

Green/Chrome 24"Square x 30"H



Aspen Dining Table

White/Brushed Steel 72"W x 30"D x 30"H



Brio Dining Table

Reclaimed Grey Stone Finish/Brushed Bronze $96"W \times 48"D \times 30"H$

OFFICE SEATING





Tamiri High Back Chair

Black Leather

25"W x 27"D x 45"H



Tamiri Mid Back Chair

Black Leather

25"W x 27"D x 39"H



Tamiri Guest Chair

Black Leather

25"W x 27"D x 37"H



Accord Chair

Black
White
25"Square x 44"H



Goal Task Chair

Black
25"W x 24"D x 39"H



Goal Task Chair Armless

Black
21"W x 24"D x 39"H



Conference Chair

Black Fabric
25"W x 27"D x 45"H



Enterprise Mid Back Conference Chair Black Fabric 24"W x 26"D x 39"H

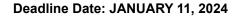


Enterprise Guest Chair

Black Fabric

25"W x 27"D x 37"H

OFFICE SEATING





Goal Drafting Stool Black $25"W \times 24"D \times 48"H$



Goal Drafting Stool Armless

Black
21"W x 24"D x 48"H

CONFERENCE TABLES



Conference Table Round

Black
Mahogany
42"Round x 29"H



Conference Table

Black
Sirona
White
72"W x 36"D x 31"H

Command 6'



Conference Table

Black
Sirona
White
96"W x 48"D x 31"H

Command 8'



Command 10' Conference Table

Black
Sirona
White

120"W x 48"D x 31"H

KIT CATA

10

Deadline Date: JANUARY 11, 2024



Computer Kiosk

■ Black
□ White
24"Square x 42"H



Black Credenza

Black 60"W x 20"D x 29"H



Black Double Pedestal Desk

Black 60"W x 30"D x 29"H



5 Shelf Bookcase

■ Black ■ Mahogany 36"W x 12"D x 72"H



Genoa Kneespace Credenza

Mahogany 2 Filing Cabinets/2-Drawers 66"W x 20"D x 29"H



Genoa Executive Desk

Mahogany Double Pedestal-Locking Drawers $72"W \times 36"D \times 29"H$



Genoa Storage Credenza

Mahogany 2 Filing Cabinets 2-Drawers-Inside Shelves 66"W x 20"D x 29"H

OFFICE FURNITURE



Vivid Café Table Square

Clear Glass/Smoked Powder Coat Finish 42"Square x 30"H



Vivid Café Table Rectangle

Clear Glass/Smoked Powder Coat Finish 60"W x 36"D x 30"H



Brooklyn Rectangle Dining Table

Clear Glass/Chrome 60"W x 36"D x 30"H



Brooklyn Round Dining Table

Clear Glass/Chrome 42"Round x 30"H



Aspen Dining Table

White/Brushed Steel 72"W x 30"D x 30"H



Brio Dining Table

Reclaimed Grey Stone Finish/Brushed Bronze 96"W x 48"D x 30"H

METAL FILE & STORAGE CABINETS



2-Drawer FileBlack Letter

15"W × 25"D × 29"H

Black Legal

18"W × 25"D × 29"H



4-Drawer File
Black Letter
15"W x 25"D x 52"H
Black Legal
18"W x 25"D x 52"H



2-Drawer Lateral File
Black (Pictured)
36"W x 18"D x 27"H
Black (Not Pictured)
36"W x 20"D x 29"H



4-Drawer Lateral FileBlack

36"W x 18"D x 54"H



Storage Cabinet

Black
36"W x 18"D x 72"H

PEDESTALS



Display Pedestals 42"

■ Black
14"Square x 42"H
■ Black
24"Square x 42"H
■ Black
18"Square x 42"H
□ White

14"Square x 42"H



Locking Pedestal

■ Black
□ White
24"Square x 42"H



Display Pedestals 36"

■ Black

14"Square x 36"H
■ Black

24"Square x 36"H
□ White

14"Square x 36"H
□ White

24"Square x 36"H



Fuze Pedestal

Zebrawood Laminate/Chrome 16"Square x 44"H



Display Pedestals 30"

■ Black
14"Square x 30"H
■ Black
24"Square x 30"H
■ Black
18"Square x 30"H
□ White
14"Square x 30"H



London PedestalMarble/Chrome
16"Square x 44"H

MISCELLANEOUS ITEMS

Stanchion

Chrome 41"H

Stanchion Rope

Red Velour 6'L



Alto Literature Rack

Black/Metal 11"W x 10"D x 57"H



Nero Literature Rack

Black 15"W x 12"D x 54"H



Deadline Date: JANUARY 11, 2024

Argento Literature Rack

Aluminum 15"W x 12"D x 54"H



Compact Refrigerator

Black 4 Cu Ft 21"W x 22"D x 32"H

LIGHTING



Silo Grey Lamps

Table Lamp 25"H Floor Lamp 70"H



Silo White Lamps

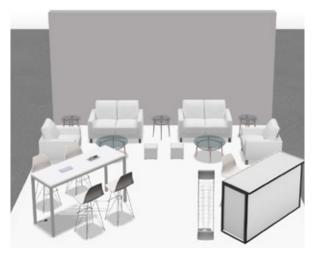
Table Lamp 25"H Floor Lamp 70"H



Neutrino Floor Lamp

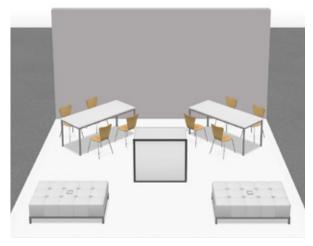
Steel 67"H

DESIGN YOUR BOOTH SPACE YOUR WAY



20x20 Booth Footprint

Blanc Loveseat • Blanc Chair • Blanc Cube Ottoman Brooklyn Round End Table • Brooklyn Cocktail Table Aspen Bar Table - Charged • Nexus Stool VIP Glow Bar 6' • Argento Literature Rack



20x20 Booth Footprint

Aspen Dining Table • Colin Chair Lincoln Bench - Charged • VIP Glow Bar 4'



10x10 Booth Footprint

Niko Chair • Novel End Table • Fuze Pedestal 30" Round Bar Table With Tulip Base - White • Vienna Stool



20x10 Booth Footprint

Chandler Loveseat • Brushed Steel Lamp Continental Curved Bench • Rose Table Aria End Table - White • London Console Table



2023 Trade Show Order Form

Phone: (201) 300 - 278 Fax: (917) 591 - 8316

Email: orders@expoeventservices.com

TRADE SHOW INFORMATION

THE STORY IN CHARACTER								
Show Name		Company Name						
Show Dates		Onsite Contact Name						
Venue Name		Onsite Contact Cell #						
Venue Address		Delivery Date		Time				
venue Address		Pickup Date		Time				
Booth # and Name		Show Contractor						

All Furniture Subject to Availability

Terms & Conditions: Payments: 100% payment due prior to delivery to secure the order unless credit approved with AFR. You may be subject to additional charges by the drayage

 $company \ for \ moving \ the \ furniture \ from \ the \ loading \ dock \ to \ the \ exhibit \ space. \ Please \ check \ your \ Exhibitor \ Manual.$

Cancellation Fee: If cancelled within 3 days prior to delivery, a 100% charge will be applied.

Late Fee: All orders received within 14 days of the show opening will receive at 25% late lee.

Show site orders will be based on availability and charged a 30% late fee.

Confirmation: Please email your sales team if you do not receive confirmation within 1-2 days of submitting this order form

C	onfirmation	: Please email your sales team if you do not receive confirm	do not receive confirmation within 1-2 days of submitting this order form.					
Item Number	Weight		Dimensions	Standard	Qty.	Total		
Blanc (Pg. 48)								
18228-0847	100 lbs.	Blanc Bright White Leather Sofa	75"W x 35"D x 35"H	\$1,018.00		\$ -		
18167-0614	90 lbs.	Blanc Bright White Leather Loveseat	54"W x 35"D x 35"H	\$971.00		\$ -		
18284-0834	75 lbs.	Blanc Bright White Leather Chair	33"W x 35"D x 35"H	\$811.00		\$ -		
18024-0072	40 lbs.	Blanc Bright White Leather Bench Ottoman	48"W x 24"D x 18"H	\$488.00		\$ -		
18184-0274	15 lbs	Blanc Bright White Leather Cube Ottoman	17"Square	\$170.00		\$ -		
Whisper (Pg. 48 & 49)								
18228-0607	115 lbs.	Whisper White Leather Sofa	87"W x 37"D x 35"H	\$971.00		\$ -		
18167-0471	90 lbs.	Whisper White Leather Loveseat	61"W x 37"D x 35"H	\$931.00		\$ -		
18284-0487	60 lbs.	Whisper White Leather Chair	35"W x 37"D x 35"H	\$773.00		\$ -		
18024-0003	43 lbs.	Whisper White Leather Bench Ottoman	60"W x 24"D x 17"H	\$431.00		\$ -		
18184-0034	65 lbs.	Whisper White Leather Square Ottoman	40"Square x 17"H	\$431.00		\$ -		
18184-0038	64 lbs.	Whisper White Leather Round Ottoman	46"Round x 17"H	\$431.00		\$ -		
Function (Pg. 49)				,		,		
18284-0554	38 lbs.	Function Bright White Leather Armless Chair	28"Square x 29"H	\$519.00		\$ -		
18066-0016	27 lbs.	Function Bright White Leather Corner	28"Square x 29"H	\$558.00		\$ -		
Continental (Pg. 49 & 50)	2, 103.	. and an angle white country conten	20 3quaic x 23 11	4330.00				
18303-0006	105 lbs.	Continental Bright White Leather Curved Loveseat	82"W x 34"D x 31"H	\$1,002.00		\$ -		
18304-0002	105 lbs.	Continental Bright White Leather Reverse Curved Lovesea	72"W x 34"D x 31"H	\$971.00		\$ -		
18296-0006	35 lbs.	-	30"W x 34"D x 19"H	\$431.00		\$ -		
		Continental Bright White Leather Wedge Ottoman		· ·				
18184-0283	75 lbs.	Continental Bright White Leather Curved Bench	70"W x 26"D x 19"H	\$508.00		\$ -		
18184-0284	30 lbs.	Continental Bright White Leather Half Moon Ottoman	33"W x 19"D x 19"H	\$431.00		\$ -		
Sophistication (Pg. 50)	100 !!			41.000.00				
18228-0674	100 lbs.	Sophistication White Leather Sofa	72"W x 31"D x 48"H	\$1,002.00		\$ -		
18167-0466	90 lbs.	Sophistication White Leather Loveseat	48"W x 31"D x 48"H	\$678.00		\$ -		
18284-0563	60 lbs.	Sophistication White Leather Chair	27"W x 31"D x 48"H	\$508.00		\$ -		
18066-0017	60 lbs.	Sophistication White Leather Corner	31"Square x 48"H	\$508.00		\$ -		
18184-0130	40 lbs.	Sophistication White Leather Ottoman	31"Square x 19"H	\$383.00		\$ -		
Boca (Pg. 51)								
18066-0026	38 lbs.	Boca Black Leather Corner	27"W x 27"D x 30"H	\$558.00		\$ -		
18284-0786	28 lbs.	Boca Black Leather Armless	22"W x 27"D x 30"H	\$519.00		\$ -		
Metro (Pg. 51)								
18228-0602	110 lbs.	Metro Black Leather Sofa	85"W x 35"D x 35"H	\$836.00		\$ -		
18167-0467	90 lbs.	Metro Black Leather Loveseat	60"W x 35"D x 35"H	\$805.00		\$ -		
18284-0482	75 lbs.	Metro Black Leather Chair	35"Square x 35"H	\$629.00		\$ -		
18184-0179	65 lbs.	Metro Black Leather Square Ottoman	40"Square x 17"H	\$431.00		\$ -		
18024-0008	43 lbs.	Metro Black Leather Bench Ottoman	60"W x 24"D x 17"H	\$431.00		\$ -		
Suave Midnight (Pg. 52)								
18228-0085	105 lbs.	Suave Midnight Sofa	77"W x 36"D x 33"H	\$733.00		\$ -		
18167-0069	80 lbs.	Suave Midnight Loveseat	54"W x 36"D x 33"H	\$636.00		\$ -		
18284-0151	65 lbs.	Suave Midnight Chair	32"W x 36"D x 33"H	\$478.00		\$ -		
Grammercy (Pg. 52)				·				
18228-0605	90 lbs.	Grammercy Charcoal Leather Sofa	82"W x 36"D x 36"H	\$931.00		\$ -		
18167-0469	90 lbs.	Grammercy Charcoal Leather Loveseat	57"W x 36"D x 36"H	\$811.00		\$ -		
18284-0485	40 lbs.	Grammercy Charcoal Leather Chair	28"W x 36"D x 36"H	\$519.00		\$ -		
18066-0015	51 lbs.	Grammercy Charcoal Leather Corner	36"Square x 36"H	\$598.00		\$ -		
18184-0036	64 lbs.	Grammercy Charcoal Leather Round Ottoman	46"Round x 17"H	\$431.00		\$ -		
18184-0033	65 lbs.	Grammercy Charcoal Leather Square Ottoman	40 "Square x 17"H	\$431.00		\$ -		
	UJ IUS.	Grammercy Charcoal Leather Square Ottoman	40 Jyuaie X I/ II	,4-31.00		- -		
Parma (Pg. 53)	100 15-	Darma Drawn Leather Cofe	70"W v 27"D ·· 26"U	¢02C 00		\$ -		
18228-0789	100 lbs.	Parma Brown Leather Sofa	79"W x 37"D x 36"H	\$836.00				
18167-0577	90 lbs.	Parma Brown Leather Loveseat	56"W x 37"D x 36"H	\$805.00		\$ -		
18284-0710	75 lbs.	Parma Brown Leather Chair	33"W x 37"D x 36"H	\$629.00		- \$		

18024-0061	43 lbs.	Parma Brown Leather Bench Ottoman	60"W x 24"D x 17"H	\$431.00		\$ -
Montana Mocha (Pg. 53) 18228-0784	100 lbs.	Montana Mocha Sofa	79"W x 35"D x 34"H	\$788.00		\$ -
18167-0573	90 lbs.	Montana Mocha Loveseat	57"W x 35"D x 34"H	\$693.00		\$ -
18284-0704	75 lbs.	Montana Mocha Chair	35"Square x 34"H	\$534.00		\$ -
Madison (Pg. 54)				·		
18228-0823	100 lbs.	Madison Sofa	86"W x 34"D x 34"H	\$971.00		\$ -
18284-0794	75 lbs.	Madison Chair	33"Wx 34"D x 34"H	\$566.00		\$ -
18184-0256	35 lbs.	Madison Sky Bench	4"W x 24"D x 17"H	\$399.00		\$ -
18184-0252	20 lbs.	Madison Ottoman - Willow	24"Square x 17"H	\$255.00		\$ -
18184-0253	20 lbs. 20 lbs.	Madison Ottoman - Sand Dollar	24"Square x 17"H 24"Square x 17"H	\$255.00 \$255.00		\$ - \$ -
18184-0254 18184-0255	20 lbs.	Madison Ottoman - Apricot Madison Ottoman - Sunflower	24"Square x 17"H	\$255.00		\$ - \$ -
Chandler (Pg. 55)	20 103.	Madison occomen Sumower	24 Square x 17 H	\$255.00		Ţ
18228-0795	100 lbs.	Chandler Red Leather Sofa	76"W x 37"D x 35"H	\$836.00		\$ -
18167-0581	90 lbs.	Chandler Red Leather Loveseat	53"W x 37"D x 35"H	\$805.00		\$ -
18284-0717	75 lbs.	Chandler Red Leather Chair	31"W x 37"D x 35"H	\$629.00		\$ -
18024-0062	43 lbs.	Chandler Red Leather Bench Ottoman	60"W x 24"D x 17"H	\$431.00		\$ -
Evoke (Pg. 55 & 56)	22.11		241144 22112 22114	4		•
13229-0007	80 lbs.	Evoke Sofa	81"W x 35"D x 27"H	\$1,264.00		\$ -
13041-0015 13054-0011	40 lbs. 20 lbs.	Evoke Cocktail Table	33"W x 35"D x 27"H 48"W x 24"D x 18"H	\$678.00 \$431.00		\$ - \$ -
13110-0009	20 lbs.	Evoke End Table	24"W x 28"D x 25"H	\$383.00		\$ -
13110-0009	10 lbs.	Evoke Cube Table	18"Square	\$271.00		\$ -
Niko (Pg. 56)				, =: =:30		
18228-0858	100 lbs.	Niko Sofa	81"W x 30"D x 38"H	\$1,035.00		\$ -
18167-0622	85 lbs.	Niko Loveseat	58"W x 30"D x 38"H	\$946.00		\$ -
18284-0856	70 lbs.	Niko Chair	31"W x 30"D x 38"H	\$788.00		\$ -
Stage Chairs (Pg. 56 & 57)						
18284-0478	29 lbs.	Midnight Stage Chair	25"W x 26"D x 37"H	\$311.00		\$ -
18284-0477	29 lbs.	Chamois Stage Chair	25"W x 26"D x 37"H	\$311.00		\$ -
18284-0476	29 lbs.	Buckskin Stage Chair	25"W x 26"D x 37"H	\$311.00		\$ -
18284-0621 18284-0564	80 lbs. 80 lbs.	Empire Chair - Black Leather Empire Chair - White Leather	28"W x 32"D x 32"H 28"W x 32"D x 32"H	\$558.00 \$558.00		\$ - \$ -
18284-0785	24 lbs.	Monarch Chair	28"Square x 30"H	\$356.00		\$ -
Ottomans & Benches (Pg. 5		Monarch Chair	20 Square x 30 11	\$330.00		7
18184-0283	75 lbs.	Continental Bright White Leather Curved Bench	70"W x 26"D x 19"H	\$509.00		\$ -
18184-0179	65 lbs.	Metro Black Leather Square Ottoman	40"Square x 17"H	\$431.00		\$ -
18184-0034	65 lbs.	Whisper White Leather Square Ottoman	40"Square x 17"H	\$431.00		\$ -
18184-0033	65 lbs.	Grammercy Charcoal Leather Square Ottoman	40"Square x 17"H	\$431.00		\$ -
18024-0008	43 lbs.	Metro Black Leather Bench Ottoman	60"W x 24"D x 17"H	\$431.00		\$ -
18024-0003	43 lbs.	Whisper White Leather Bench Ottoman	60"W x 24"D x 17"H	\$431.00		\$ -
18024-0062	43 lbs.	Chandler Red Leather Bench Ottoman	60"W x 24"D x 17"H	\$431.00		\$ -
18024-0002	43 lbs. 43 lbs.	Grammercy Charcoal Leather Bench Ottoman Parma Brown Leather Bench Ottoman	60"W x 24"D x 17"H	\$431.00 \$431.00		\$ - \$ -
18024-0061 18184-0192	70 lbs.	Essentials Storage Ottoman	60"W x 24"D x 17"H 48"W x 24"D x 20"H	\$598.00		\$ - \$ -
18184-0192	64 lbs.	Grammercy Charcoal Leather Round Ottoman	46"Round x 17"H	\$431.00		\$ -
18184-0038	64 lbs.	Whisper White Leather Round Ottoman	46"Round x 17"H	\$431.00		\$ -
18184-0256	35 lbs.	Madison Sky Bench	4"W x 24"D x 17"H	\$399.00		\$ -
18184-0252	20 lbs.	Madison Ottoman - Willow	24"Square x 17"H	\$255.00		\$ -
18184-0253	20 lbs.	Madison Ottoman - Sand Dollar	24"Square x 17"H	\$255.00		\$ -
18184-0254	20 lbs.	Madison Ottoman - Apricot	24"Square x 17"H	\$255.00		\$ -
18184-0255	20 lbs.	Madison Ottoman - Sunflower	24"Square x 17"H	\$255.00		\$ -
Banquettes & Turning Beds	, ,	Ecceptials White Leather Panguette (2)	60"Payed v 40"U	\$1.364.00		ė
18011-0011 18011-0001	185 lbs. 130 lbs.	Essentials White Leather Banquette (2 pcs) Whisper White Leather Banquette (2 pcs)	60"Round x 48"H 59"Round x 38"H	\$1,264.00 \$1,264.00		\$ - \$ -
18011-0001	130 lbs.	Grammercy Charcoal Leather Banquette (2 pcs)	59"Round x 38"H	\$1,264.00		\$ -
02082-0033	200 lbs.	Essentials White Leather Turning Bed	96"W x 48"D x 34"H	\$1,519.00		\$ -
Cube Ottomans (Pg. 59)				, ,,======		
18184-0294	10 lbs.	Rubix Cube - Cherry	17"Square x 18"H	\$174.00		\$ -
18184-0295	10 lbs.	Rubix Cube - Cromwell	17"Square x 18"H	\$174.00		\$ -
18184-0296	10 lbs.	Rubix Cube - Grape	17"Square x 18"H	\$174.00		\$ -
18184-0293	10 lbs.	Rubix Cube - Lemon	17"Square x 18"H	\$174.00		\$ -
18184-0297	10 lbs.	Rubix Cube - Lime	17"Square x 18"H	\$174.00		\$ -
18184-0298	10 lbs.	Rubix Cube - Mango	17"Square x 18"H	\$174.00		\$ -
18184-0274 18184-0129	15 lbs 15 lbs.	Blanc Bright White Leather Cube Whisper White Leather Cube Ottoman	17"Square x 17"H 18"Square x 18"H	\$170.00 \$170.00		\$ - \$ -
18184-0129	15 lbs.	Metro Black Leather Cube Ottoman	18 Square x 18 H	\$170.00		\$ -
Charged (Pg. 60)	13 103.	med o black teather cabe offormall	10 3quale x 10 11	7170.00		<u>, </u>
22100-0001	192 lbs.	Essentials Turning Bed w/Charging Station Insert	96"W x 48"D x 19"H	\$1,685.00		\$ -
22051-0001	40 lbs.	Boca Bright White Corner - Charged	27"W x 27"D x 30"H	\$636.00		\$ -
22050-0001	40 lbs.	Boca Bright White Armless - Charged	22"W x 27"D x 30"H	\$589.00		\$ -
22001-0001	80 lbs.	Aspen Bar Table - Charged	72"W x 26"D x 42"H	\$986.00		\$ -
22002-0002	55 lbs.	Aspen Cocktail Table - Charged	48"W x 24"D x 18"H	\$558.00	1	\$ -
22200-0002	230 lbs.	White Conference Table - Charged	96"W x 43"D x 30"H	\$1,328.00	 	\$ -

18284-0861	52 lbs.	Patrice Tablet Chair	28"W x 30.5"D x 31"H	\$614.00	\$ -
22052-0001	60 lbs.	Lincoln Bench - Charged	59"W x 39"D x 17"H	\$931.00	\$ -
Occasional Tables (Pg. 61 &					
12107-0008	30 lbs.	Tribeca End Table	24"W x 28"D x 22"H	\$303.00	\$ -
12230-0005	40 lbs.	Tribeca Console Table	48"W x 18"D x 30"H	\$336.00	\$ -
12055-0008 18024-0010	50 lbs. 30 lbs.	Tribeca Cocktail Table Novel End Table	48"W x 28"D x 19"H 15"Square x 16"H	\$319.00 \$306.00	\$ - \$ -
18024-0010	50 lbs.	Novel Cocktail Table	46"W x 15"D x 16"H	\$431.00	\$ -
99-12304-05	10 lbs.	Aria Red End Table	24"W x 20"D x 22"H	\$303.00	\$ -
99-12050-05	20 lbs.	Aria Red Cocktail Table	44"W x 20"D x 18"H	\$319.00	\$ -
99-12304-03	10 lbs.	Aria Green End Table	24"W x 20"D x 22"H	\$303.00	\$ -
99-12050-03	20 lbs.	Aria Green Cocktail Table	44"W x 20"D x 18"H	\$319.00	\$ -
99-12304-06	10 lbs.	Aria Blue End Table	24"W x 20"D x 22"H	\$303.00	\$ -
99-12050-06	20 lbs.	Aria Blue Cocktail Table	44"W x 20"D x 18"H	\$319.00	\$ -
99-12304-04	10 lbs.	Aria Purple End Table	24"W x 20"D x 22"H	\$303.00	\$ - \$ -
99-12050-04 99-12304-01	20 lbs. 10 lbs.	Aria Purple Cocktail Table Aria White End Table	44"W x 20"D x 18"H 24"W x 20"D x 22"H	\$319.00 \$303.00	\$ - \$ -
99-12305-01	35 lbs.	Aria White Console Table	44"W x 20"D x 30"H	\$336.00	\$ -
99-12050-01	20 lbs.	Aria White Cocktail Table	44"W x 20"D x 18"H	\$319.00	\$ -
99-12304-02	10 lbs.	Aria Charcoal End Table	24"W x 20"D x 22"H	\$303.00	\$ -
99-12305-02	35 lbs.	Aria Charcoal Console Table	44"W x 20"D x 30"H	\$336.00	\$ -
99-12050-02	20 lbs.	Aria Charcoal Cocktail Table	44"W x 20"D x 18"H	\$319.00	\$ -
12107-0512	27 lbs.	Fuze End Table	24"Square x 23"H	\$328.00	\$ -
12230-0116	49 lbs.	Fuze Console Table	60"W x 16"D x 34"H	\$319.00	\$ -
12055-0453	55 lbs.	Fuze Cocktail Table	40"Square x 16"H	\$368.00	\$ -
12107-0493 12230-0110	27 lbs. 49 lbs.	London End Table London Console Table	24"Square x 23"H 60"W x 16"D x 34"H	\$328.00 \$319.00	\$ - \$ -
12055-0428	55 lbs.	London Cocktail Table	40"Square x 16"H	\$368.00	\$ -
12107-0494	21 lbs.	Brooklyn II Square End Table	22"W X 22"D X 20"H	\$280.00	\$ -
12107-0495	15 lbs.	Brooklyn II Round End Table	20"Round X 20"H	\$280.00	 \$ -
12055-0429	35 lbs.	Brooklyn II Rect Cocktail Table	42"W X 24"D X 16"H	\$311.00	\$ -
12055-0430	25 lbs.	Brooklyn II Round Cocktail Table	30"Round X 16"H	\$311.00	\$ -
12107-0282	35 lbs.	Vivid End Table	26"Square x 21"H	\$303.00	\$ -
12230-0081	62 lbs.	Vivid Control Table	50"W x 24"D x 30"H	\$336.00	\$ - \$ -
12055-0273 12003-0038	50 lbs. 15 lbs.	Vivid Cocktail Table Rose Table	50"W x 24"D x 16"H 17"Round x 17"H	\$319.00 \$336.00	\$ - \$ -
12003-0038	20 lbs.	Zanzibar Table	17 Kound x 17 H 17"Square	\$336.00	\$ -
12107-0296	50 lbs.	24" Cube End Table - Black	24"Square x 21"H	\$311.00	\$ -
12107-0297	55 lbs.	24" Cube End Table - White	24"Square x 21"H	\$311.00	\$ -
12055-0285	40 lbs.	24" Cube Cocktail Table - Black	24"Square x 16"H	\$303.00	\$ -
12055-0286	40 lbs.	24" Cube Cocktail Table - White	24"Square x 16"H	\$303.00	\$ -
12107-0467	13 lbs.	Hylton Tablet Table	18"W x 12"D x 28"H	\$271.00	\$ -
Bars & Bar Backs (Pg. 63)	105 lbs	VID Clave Par Cl	72"\\ 24"\\ 42"\\	Ć1 10F 00	ć
05012-0076 05012-0075	185 lbs. 130 lbs.	VIP Glow Bar 6' VIP Glow Bar 4'	72"W x 24"D x 42"H 48"W x 24"D x 42"H	\$1,105.00 \$931.00	\$ - \$ -
05012-0073	70 lbs.	Black Bar - 2 Shelf	48"W x 16"D x 42"H	\$509.00	\$ -
05012-0054		White Bar - 2 Shelf	48"W x 16"D x 42"H	\$509.00	\$ -
12112-0010		Blox Bar Back	30"W x 16"D x 86"H	\$636.00	\$ -
05001-0017	150 lbs.	Piazza Bar Back - Black	44"W x 12"D x 80"H	\$598.00	\$ -
05001-0018	150 lbs.	Piazza Bar Back - White	44"W x 12"D x 80"H	\$598.00	\$ -
Bar Stools (Pg. 64 & 65)					
05237-0264	15 lbs.	Vienna Stool - Gray	17"Square x 39"H	\$319.00	\$ -
05237-0263 05237-0262	15 lbs. 15 lbs.	Vienna Stool - Orange Vienna Stool - Teal	17"Square x 39"H 17"Square x 39"H	\$319.00	\$ - \$ -
05237-0262	15 lbs.	Criss Cross Bar Stool - Espresso	17"Square x 39"H 15"W x 19"D x 41"H	\$319.00 \$286.00	\$ -
05237-0038	15 lbs.	Criss Cross Bar Stool - Espresso Criss Cross Bar Stool - White	15"W x 19"D x 41"H	\$286.00	\$ -
05237-0305	17 lbs.	Colin Stool	20"W x 19"D x 46"H	\$240.00	\$ -
99-05237-01		Silk Back Bar Stool - Black	17"W x 18"D x 42"H	\$271.00	\$ -
99-05237-02	20 lbs.	Silk Back Bar Stool - White	17"W x 18"D x 42"H	\$271.00	\$ -
99-05237-06	20 lbs.	Silk Back Bar Stool - Blue	17"W x 18"D x 42"H	\$271.00	\$ -
99-05237-03	20 lbs.	Silk Back Bar Stool - Green	17"W x 18"D x 42"H	\$271.00	\$ -
99-05237-04	20 lbs.	Silk Back Bar Stool - Purple	17"W x 18"D x 42"H	\$271.00	\$ -
99-05237-05		Silk Back Bar Stool - Red	17"W x 18"D x 42"H	\$271.00	\$ - \$ -
05237-0221 05237-0270	20 lbs. 40 lbs.	Euro Bar Stool - Black Hourglass Bar Stool - Black	22"W x 24"D x 42"H 18"W x 20"D x 43"H	\$271.00 \$296.00	\$ -
05237-0270	40 lbs.	Hourglass Bar Stool - White	18"W x 20"D x 43"H	\$296.00	\$ -
05237-0160	35 lbs.	Equino Bar Stool - Black	15"W x 13"D x 35"H	\$296.00	\$ -
05237-0041	35 lbs.	Equino Bar Stool - White	15"W x 13"D x 35"H	\$296.00	 \$ -
05237-0298	16 lbs.	Clara Stool	17"W x 21"D x 41"H	\$286.00	\$ -
05237-0215	15 lbs.	Marcus Stool	18"Square x 29"H	\$216.00	\$ -
05237-0156	20 lbs.	Regal Stool	19"W x 24"D x 45"H	\$296.00	\$ -
05237-0169	25 lbs.	Caprice Stool	25"W x 26"D x 44"H	\$296.00	\$ -
05237-0042 05237-0300	15 lbs. 6 lbs.	Sonic Stool Nexus Stool	22"W x 23"D x 42"H 19"W x 20"D x 44"H	\$240.00 \$248.00	\$ - \$ -
Café Chairs (Pg. 65, 66, & 67			15 W A 20 D X 44 FI	-,240.00	<u> </u>
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99-05035-10 20 lbs. Silk Back Armless Chair - Black 17"W x 18"D x 34"H \$170.00 99-05035-11 20 lbs. Silk Back Armless Chair - White 17"W x 18"D x 34"H \$170.00 99-05035-15 20 lbs. Silk Back Armless Chair - Blue 17"W x 18"D x 34"H \$170.00 99-05035-12 20 lbs. Silk Back Armless Chair - Green 17"W x 18"D x 34"H \$170.00 99-05035-13 20 lbs. Silk Back Armless Chair - Purple 17"W x 18"D x 34"H \$170.00 99-05035-14 20 lbs. Silk Back Armless Chair - Purple 17"W x 18"D x 34"H \$170.00 99-05035-14 20 lbs. Silk Back Armless Chair - Red 17"W x 18"D x 34"H \$170.00 99-05035-14 10 lbs. Clara Chair Red 17"W x 18"D x 34"H \$170.00 99-05035-0051 11 lbs. Clara Chair 18"W x 21"D x 35"H \$191.00 95035-0051 10 lbs. Leslie Chair 17"W x 21"D x 35"H \$153.00 95035-0010 15 lbs. Criss Cross Chair - Espresso 17"W x 21"D x 35"H \$153.00 95035-0011 15 lbs. Criss Cross Chair - White 17"W x 21"D x 35"H \$153.00 95035-0023 24 lbs. Elio Chair 17"Square x 33"H \$170.00 95035-0023 24 lbs. Caprice Chair - Black 25"W x 24"D x 32"H \$170.00 95035-0025 20 lbs. Caprice Chair - Arms 23"W x 22"D x 32"H \$233.00 950251-0039 20 lbs. Regal Dining Chair 19"W x 21"D x 38"H \$240.00 950251-0039 20 lbs. Regal Dining Chair 90"W x 21"D x 32"H \$170.00 950251-0039 20 lbs. Sonic Chair 90"W x 21"D x 32"H \$170.00 950251-0039 20 lbs. Sonic Chair 90"W x 21"D x 32"H \$170.00 950251-0039 20 lbs. Sonic Chair 90"W x 21"D x 32"H \$170.00 950251-0039 20 lbs. Sonic Chair 90"W x 21"D x 32"H \$170.00 950251-0039 20 lbs. Sonic Chair 90"W x 21"D x 32"H \$170.00 950251-0039 20 lbs. Sonic Chair 90"W x 21"D x 32"H \$170.00 950251-0039 20 lbs. Sonic Chair 90"W x 21"D x 32"H \$170.00 950251-0039 20 lbs. Sonic Chair 90"W x 21"D x 21"D x 22"D x 22"H \$170.00 950251-0039 20 lbs. Sonic Chair 90"W x 21"D x 22"D x 23"H \$170.00 950251-0039 20 lbs. Sonic Chair 90"W x 21"D x 21"D x 22"D x 22"H \$170.00 950251-0039 20 lbs. Sonic Chair 90"W x 21"D x 21"D x 22"D x 22"H \$170.00 950251-0039 20 lbs. Sonic Chair 90"W x 21"D x 21"D x 21"D x 22"D x 21"D x	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
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14233-0016 10 lbs. Sonic Chair 20"W x 21"D x 32"H \$170.00	\$ -
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Bar Tables (Pg. 67, 68, & 69)	,
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99-05245-20 28 lbs. Spectrum Bar Table - Red 24"Square x 42"H \$328.00	\$ -
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05204-0001 75 lbs. Aspen Bar Table 72"W x 26"D x 42"H \$844.00 2 Café Tables (Pg. 69 & 70)	\$ -
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99-05036-08 34 lbs. Park Ave Café Table Maple/Chrome 36" Round 36"Round x 30"H \$311.00	\$ -
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99-05036-21 25 lbs. Spectrum Café Table - Blue 24"Square x 29"H \$328.00	\$ -
99-05036-18 25 lbs. Spectrum Café Table - Purple 24"Square x 29"H \$328.00	\$ -
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Office Seating (Pg. 71 & 72)	ć
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14176-0046 35 lbs. Enterprise Mid Back Conference Chair 24"W x 26"D x 39"H \$311.00	\$ -

14128-0096	33 lbs.	Enterprise Cuest Chair	25"W v 27"D v 27"H	¢286.00	1	ċ
14307-0003	36 lbs.	Enterprise Guest Chair Goal Black Drafting Stool - Arms	25"W x 27"D x 37"H 25"W x 24"D x 48"H	\$286.00 \$271.00		\$ - \$ -
14307-0003	30 lbs.	Goal Black Drafting Stool - Armless	21"W x 24"D x 48"H	\$255.00		\$ -
Conference Tables (Pg. 72)	30 103.	Coar Black Braiting Stool Armicss	21 W X 24 D X 40 11	Ş233.00		7
14062-0105	97 lbs.	42" Round Conference Table - Black	42" Round x 29"H	\$423.00		\$ -
14062-0106	97 lbs.	42" Round Conference Table - Mahogany	42" Round x 29"H	\$423.00		\$ -
14062-0297	90 lbs.	Command Conference Table - 6' Black	72"W x 36"D x 31"H	\$755.00		\$ -
14062-0303	90 lbs.	Command Conference Table - 6' Sirona	72"W x 36"D x 31"H	\$755.00	!	\$ -
14062-0300	90 lbs.	Command Conference Table - 6' White	72"W x 36"D x 31"H	\$755.00		\$ -
14062-0298	125 lbs.	Command Conference Table - 8' Black	96"W x 48"D x 31"H	\$811.00	!	\$ -
14062-0304	125 lbs.	Command Conference Table - 8' Sirona	96"W x 48"D x 31"H	\$811.00		\$ -
14062-0301	125 lbs.	Command Conference Table - 8' White	96"W x 48"D x 31"H	\$811.00		\$ -
14062-0299	182 lbs.	Command Conference Table - 10' Black	120"W x 48"D x 31"H	\$931.00		\$ -
14062-0305	182 lbs.	Command Conference Table - 10' Sirona	120"W x 48"D x 31"H	\$931.00		\$ -
14062-0302	182 lbs.	Command Conference Table - 10' White	120"W x 48"D x 31"H	\$931.00	:	\$ -
Office Furniture (Pg. 73 & 74						
14309-0001	125 lbs.	Computer Kiosk - Black	24"Square x 42"H	\$621.00		\$ -
14179-0005	125 lbs.	Computer Kiosk - White	24"Square x 42"H	\$621.00		\$ -
14072-0108	225 lbs.	Black Credenza	60"W x 20"D x 29"H	\$558.00		\$ -
14083-0105 14029-0098	290 lbs. 56 lbs.	Black Double Pedestal Desk 5 Shelf Bookcase - Black	60"W x 30"D x 29"H	\$636.00 \$598.00		\$ - \$ -
14029-0098	56 lbs.	5 Shelf Bookcase - Mahogany	36"W x 12"D x 72"H 36"W x 12"D x 72"H	\$598.00		\$ - \$ -
14072-0091	200 lbs.	Genoa Kneespace Credenza	66"W x 20"D x 29"H	\$598.00		\$ - \$ -
14072-0039	290 lbs.	Genoa Executive Desk	72"W x 36"D x 29"H	\$660.00		\$ -
14072-0038	225 lbs.	Genoa Storage Credenza	66"W x 20"D x 29"H	\$558.00		\$ -
05088-0365	70 lbs.	Vivid Café Table - Square	42"Square x 30"H	\$519.00		\$ -
05088-0364	90 lbs.	Vivid Café Table - Rectangle	60"W x 36"D x 30"H	\$598.00		\$ -
05088-0498	77 lbs.	Brooklyn II Rect Dining Table	60"W x 36"D x 30"H	\$621.00		, \$ -
05088-0499	59 lbs.	Brooklyn II Round Dining Table	42" Round x 30"H	\$488.00		\$ -
05090-0001	90 lbs.	Aspen Dining Table	72"W x 30"D x 30"H	\$724.00		\$ -
05088-0505	200 lbs.	Brio Dining Table	96"W x 48"D x 30"H	\$971.00	!	\$ -
Metal File & Storage Cabine	ts (Pg. 75)					
14148-0001	35 lbs.	2 Drawer Vertical File - Letter Size Black	15"W x 25"D x 29"H	\$209.00	!	\$ -
14147-0001	35 lbs.	2 Drawer Vertical File - Legal Size Black	18"W x 25"D x 29"H	\$271.00		\$ -
14148-0002	45 lbs.	4 Drawer Vertical File - Letter Size Black	15"W x 25"D x 52"H	\$280.00		\$ -
14147-0002	45 lbs.	4 Drawer Vertical File - Legal Size Black	18"W x 25"D x 52"H	\$280.00		\$ -
14143-0006	100 lbs.	2 Drawer Lateral File - Black	36"W x 18"D x 27"H	\$280.00		\$ -
14143-0144	125 lbs.	2 Drawer Lateral File - Black	36"W x 20"D x 29"H	\$280.00		\$ -
14143-0008	170 lbs.	4 Drawer Lateral File - Black	36"W x 18"D x 54"H	\$343.00		\$ -
14034-0015	135 lbs.	Storage Cabinet - Black	36"W x 18"D x 72"H	\$343.00		\$ -
Pedestals (Pg. 76)	"			4		_
12091-0023	50 lbs.	Display Pedestal 14" x 42" Black	14"Square x 42"H	\$415.00		\$ -
12091-0004 12091-0002	120 lbs.	Display Pedestal 24" x 42" Black	24"Square x 42"H	\$503.00		\$ - \$ -
12091-0002	55 lbs. 50 lbs.	Display Pedestal 18" x 42" Black Display Pedestal 14" x 42" White	18"Square x 42"H 14"Square x 42"H	\$463.00 \$415.00		\$ - \$ -
12091-0030	45 lbs.	Display Pedestal 14" x 42" White Display Pedestal 14" x 36" Black	14 Square x 42 H	\$351.00		\$ - \$ -
12091-0024	75 lbs.	Display Pedestal 14 x 36" Black	24"Square x 36"H	\$503.00		γ - \$ -
12091-0034	45 lbs.	Display Pedestal 14" x 36" White	14"Square x 36"H	\$351.00		\$ -
12091-0033	75 lbs.	Display Pedestal 24" x 36" White	24"Square x 36"H	\$503.00		\$ -
12091-0025	40 lbs.	Display Pedestal 14" x 30" Black	14"Square x 30"H	\$328.00		\$ -
12091-0003	80 lbs.	Display Pedestal 24" x 30" Black	24"Square x 30"H	\$478.00		\$ -
12091-0001	45 lbs.	Display Pedestal 18" x 30" Black	18"Square x 30"H	\$336.00		\$ -
12091-0032	40 lbs.	Display Pedestal 14" x 30" White	14"Square x 30"H	\$328.00		\$ -
14309-0001	125 lbs.	Locking Pedestal Black	24"Square x 42"H	\$621.00		\$ -
14179-0005	125 lbs.	Locking Pedestal White	24"Square x 42"H	\$621.00		\$ -
12091-0055	24 lbs.	Fuze Pedestal	16"Square x 44"H	\$343.00		\$ -
12091-0043	24 lbs.	London Pedestal	16"Square x 44"H	\$343.00		\$ -
Miscellaneous Items (Pg. 77)					
14189-0066	30 lbs.	Stanchion Chrome	41"H	\$96.00		\$ -
11526-0001	2 lbs.	Stanchion Rope - Red Velour	6' L	\$50.00		\$ -
14308-0009	8 lbs.	Nero Literature Stand - Black	15"W x 12"D x 53.5"H	\$233.00		\$ -
14308-0010	8 lbs.	Argento Literature Rack	15"W x 12"D x 53.5"H	\$240.00		\$ -
14308-0005	7 lbs.	Alto Literature Rack	10.5"W x 9.5"D x 57"H	\$431.00		\$ -
01209-0003	50 lbs.	Compact Refrigerator Black - 4.0 Cu Ft	21"W x 22"D x 32"H	\$351.00	:	\$ -
Lighting (Pg. 77)	45 !!.	Sile Crev Floor Loren	70"11	6244.62		ć
09392-0019	15 lbs.	Silo Grey Floor Lamp	70"H	\$211.00		\$ -
09417-0037	7 lbs.	Silo Grey Table Lamp	25"H	\$154.00		\$ -
09392-0018	15 lbs.	Silo White Floor Lamp	70"H	\$211.00		\$ -
09417-0036	7 lbs.	Silo White Table Lamp	25"H	\$154.00		\$ -
09392-0001	7 lbs.	Neutrino Steel Floor Lamp - Steel	67"H	\$216.00	;	\$ -



DO NOT MAIL ORDER FORM - Email / Fax Form ONLY

Total Product \$ Late Fee % \$ **Sub Total** \$ Sales Tax % \$ \$ **Total Amount Due**

Please make payments payable to: Expo Event Services 1700 York Avenue Suite 2T New York, NY 10128

Phone: (201) 300 - 2782

Fax: (917) 591 - 8316 Email: orders@expoeventservices.com

Street Address City State	Credit Card # Card Holder	
	Card Holder	
State		
State	Expiration Date	Security Code
Zip Code	Cimroture	
Name / Date of Show	Signature	
Booth Number	- Date	
Contact Name	Email Address	
Contact Cell	Fax #	
Special Instructions:	·	



CONVENTION CENTER

EXHIBITOR ORDERING GUIDE

YOUR ROADMAP TO A SUCCESSFUL EVENT







EXPERIMENTAL ED LA MORE NETWORKS FOR MAJOR TRADESHOWS

WE HAVE DESIGNED & INSTALLED THAN ANY OTHER ORGANIZATION

FIRST CLASS CUSTOMER SERVICE

Leading up to the start of your event, our customer service team will work with you to ensure all the required information needed to install services is collected prior to your arrival. These items include; verifying your order, providing all pertinent IP and wireless information, collecting a floor plan, advanced payment, and confirmation of all required signatures. We understand there are a lot of moving parts when planning to exhibit at a convention and our mission to make this process as easy as possible.

It's our goal to make our team as accessible as possible. All our events are staffed with local team members for you to utilize, helping ensure network reliability and the delivery of the services you need. During move-in and show days, our team is available to assist you with your ordered services.

KNOWLEDGEABLE TECHNICAL SUPPORT

Our experienced technicians are readily available to perform troubleshooting, installation of additional services, relocations and much more.

Our team will be available throughout the entire event to provide you with the show experience you've always envisioned.

REDUNDANCY OF EQUIPMENT

We always have spares on-hand and are network ready. Smart City always keeps network switches and wireless access points on-hand and connected to the network. If a piece of equipment fails, we can replace it immediately with little to no downtime.

24/7 NETWORK MONITORING

All ports on the Smart City network are polled every minute for network stability. Certified network engineers are on staff in our Network Operations Center during event hours and on call 24/7.





Order online at: orders.smartcitynetworks.com or call 888.446.6911



Is the exclusive provider of the following services:



WIRED AND WIRELESS SERVICES

From straightforward high-speed wired Internet connectivity to complex high-density wireless networks, our wired and wireless services are able to exceed all of your speed, security and reliability demands. Smart City Networks' state-of-the-art fiber backbone allows for lightning fast speeds throughout our convention centers, while offering completely customizable tiers of Internet services to fit any event need. We partner with your team to facilitate the events requirements and enhance the users experience.





Our BASIC INTERNET SERVICE, ideal for LIGHT INTERNET USAGE such as

web browsing and checking email via a wired connection.

SERVICE	INCENTIVE**	BASE	ON-SITE
Basic Internet	\$895	\$1,140	\$1,368
Additional Device	\$185	\$220	\$255
EQUIPMENT & LABOR	INCENTIVE**	BASE	ON-SITE
Switch Rental	\$185	\$225	\$270
Patch Cables	\$50	\$62	\$74
Labor (Floor Work)	\$125	\$125	\$125

*NOT FOR STREAMING

Basic Internet Includes:

- 1.54 Mbps burstable to 3 Mbps per device
- Routers are not permitted on this service and will not work
- Each device includes (1) Private IP Address
- Up to 4 additional IPs [devices] may be purchased separately
- Ethernet RJ45 Hardline drop and is DHCP (plug and play)

To connect multiple devices to this service a Switch Rental, Patch Cables and Floor Work are required. If more than 5 devices are needed, another main drop (Basic Internet w/ 1 Private IP) is required. An additional 4 devices can then be added to your order. A maximum of 10 devices in one location is permitted.





Order online at:

orders.smartcitynetworks.com

or call 888.446.6911

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^{**}ORDER 14 DAYS PRIOR TO FIRST DAY OF MOVE-IN TO GET THE INCENTIVE RATE!



Our **DEDICATED WIRED SERVICES** are the **FASTEST AND MOST RELIABLE** way

to deliver high quality experiences at your event.

DEDICATED SERVICES	ST SD o	REAMIN HD 0	NG r UHD	INCENTIVE*	BASE	ON-SITE
3 Mbps Dedicated	1	N/A	N/A	\$3,495	\$4,370	\$5,244
6 Mbps Dedicated	2	1	N/A	\$5,900	\$7,375	\$8,850
10 Mbps Dedicated	3	2	N/A	\$7,850	\$9,810	\$11 <i>,77</i> 2
15 Mbps Dedicated	5	3	N/A	\$11,700	\$14,630	\$17,556
25 Mbps Dedicated	6	4	1	\$19,250	\$24,060	\$28,872

*ORDER 14 DAYS PRIOR TO FIRST DAY OF MOVE-IN TO GET THE INCENTIVE RATE!

Whether you are setting up your own booth Wi-Fi, Webcasting, HD Streaming, Gaming or require Point to Point connectivity, Dedicated Internet is the way to go!

Dedicated Services Include:

- Ethernet (1) RJ45 Hardline drop with VLAN
- Wireless and Hardline routers are permitted
- (5) Static Public IP addresses
- Speeds up to 1 Gbps available
- Additional Static IP addresses available for purchase





Order online at:

orders.smartcitynetworks.com

or call 888.446.6911

NEED WIRELESS CONNECTIVITY?



Our **STANDARD HOTSPOT** provides

SIMPLE & SECURE WIRELESS

connectivity ideal for checking emails, browsing the web, processing payments, and light website demonstrations.

STANDARD HOTSPOT PROVIDES 3 Mbps BURSTABLE TO 5 Mbps PER DEVICE*							
DEVICE LIMIT	INCENTIVE**	BASE	ON-SITE				
5 Device Limit	\$2,339	\$2,807	\$3,368				
15 Device Limit	\$4,133	\$4,960	\$5,952				
30 Device Limit	\$6,762	\$8,114	\$9,737				
Additional Access Point Rental	\$ <i>7</i> 50	\$750	\$750				

*NOT FOR STREAMING.

All Hotspots broadcast on the **5 Ghz frequency only** and include:

- (1) Custom network name or SSID
- (1) Password (8 character minimum)
- (1) Access Point booth size may require additional Access Point rental







Order online at:

orders.smartcitynetworks.com

or call 888.446.6911

orders.smartcitynetworks.com/wifi-splash-page-design

^{**}ORDER 14 DAYS PRIOR TO FIRST DAY OF MOVE-IN TO GET THE INCENTIVE RATE!

WILL YOUR BOOTH DEMO BRING OUT THE MASSES?

Our **PREMIUM HOTSPOT** combines

HIGH BANDWIDTH WIRELESS

with greater flexibility and customization options that generate smoother product demos, quicker remote connectivity and superior video streaming quality.

PREMIUM HOTSPOTS ARE NOT RATE LIMITED PER DEVICE STREAMING						
BANDWIDTH ALLOCATION	SD c	or HD o	r UHD	INCENTIVE*	BASE	ON-SITE
10 Mbps	3	N/A	N/A	\$8,800	\$10,560	\$12,672
20 Mbps	6	4	N/A	\$16,600	\$19,920	\$23,904
30 Mbps	10	6	1	\$24,200	\$29,040	\$34,848
40 Mbps	13	8	1	\$31,550	\$37,860	\$45,434
50 Mbps	16	10	2	\$39,050	\$46,860	\$56,232
Additional Access Point Rental	N/A	N/A	N/A	\$750	\$ <i>7</i> 50	\$750

*ORDER 14 DAYS PRIOR TO FIRST DAY OF MOVE-IN TO GET THE INCENTIVE RATE!

All Hotspots broadcast on the **5 Ghz frequency only** and include:

- (1) Custom network name or SSID
- (1) Password (8 character minimum)
- (1) Access Point booth size may require additional Access Point rental







Order online at:
orders.smartcitynetworks.com
or call 888.446.6911

orders.smartcitynetworks.com/wifi-splash-page-design

Frequently Asked Questions

DOES SMART CITY NETWORKS PROVIDE COMPLIMENTARY WI-FI?

Yes! Smart City Networks provides complimentary Wi-Fi in most designated public areas of the facility, such as the concourse lobbies and food courts. Check with your specific venue for locations. This service is made available to approximately 30 million guests, visitors, and attendees at our convention centers throughout the country. There is no requirement to purchase a Smart City Networks service in order to take advantage of the complimentary Wi-Fi.

WHY DOESN'T SMART CITY NETWORKS PROVIDE COMPLIMENTARY WI-FI IN THE EXHIBIT HALLS?

Exhibit halls are not public areas since this space is typically licensed to a company, government agency, or trade association for a private event. The space license agreement governs the availability of a range of services for the event and the license may or may not call for complimentary Wi-Fi services.

WILL MY PERSONAL HOTSPOT (MI-FI) WORK IN YOUR BUILDING?

Yes – however, the capability of your personal mobile hotspot is limited by your cellular carrier by the spectrum and Internet bandwidth capacity they have made available. Cellular carrier signals penetrate into a facility either from a nearby cellular tower or via an in-building Distributed Antenna System (DAS). It is important to remember that your personal mobile hotspot is obtaining a wireless signal from a shared cellular network, so service may be disrupted or become unreliable due to user density and demand on the carrier's network. In all cases, you have the option to take advantage of the complimentary Wi-Fi throughout the public areas, or if you choose, you can purchase an upgraded package based on your service requirements.

WHAT MUST BE IDENTIFIED ON MY FLOORPLANS?

Floor plans should include the surrounding booth numbers for orientation, measurements and easy identification of all required end location(s). Be sure to distinguish your main distribution line (MDL) and additional patch cables. Please reference Smart City's Communications Floorplan Worksheet.

TIP: Most of our venue's data jacks originate from a floor pocket. Be sure to submit a completed floorplan prior to the first day show move-in to avoid any additional labor charges.



Order online at: orders.smartcitynetworks.com or call 888.446.6911

DO YOU OFFER INCENTIVE RATES?

Yes! Orders received along with payment by the incentive deadline date will receive our early incentive pricing.

WHY ARE ROUTERS NOT ALLOWED ON A SHARED NETWORK?

Many times, Smart City has found that routers on a shared network are installed incorrectly, which can cause problems for other users of the network. Additionally, an accurate count of the number of devices on the network is required to determine the appropriate network size and bandwidth available to the network. For more information and to request the build-out of a special system to meet your needs, contact our team today for a quote.

CAN I PROVIDE MY OWN SWITCH AND/OR CABLING?

Yes, you can provide your own switch and patch cables for in booth cabling. Unless otherwise mandated by the venue.

Please Note: Connectivity can be guaranteed only to the point where Smart City Networks' services originate in the booth. Smart City Networks cannot guarantee service on customer/exhibitor-provided cable(s) and/or equipment. Any request for trouble diagnosis or problem resolution found not to be the fault of Smart City Networks (such as faulty equipment or damaged cable) may be billed to the exhibitor at the prevailing labor rate.

HOW MUCH BANDWIDTH DO I NEED?

To identify how much bandwidth you should require, please reach out to a technical representative in your organization, review your program specifications listed with any demonstrations or downloads you plan to run.

WHAT DOES SD, HD, AND UHD STAND FOR?

SD, HD, and UHD are the abbreviated names of three video streaming formats. The basic difference between each of the formats is the number of pixels comprising the video image. The greater the pixel count the sharper and more detailed your video will be.

FORMAT	RESOLUTION	BANDWIDTH REQUIRED
Standard Definition (SD)	720x480	3.0-5.0 Mbps
High Definition (HD)	1280x720 & 1920x1080	5.0-8.0 Mbps
Ultra High Definition (UHD)	3840×2160	25 Mbps



Our Promise ★★★★

Smart City Networks is "Where Technology Meets Hospitality". By anticipating and responding to our clients' needs, we continue to lead the nation in providing quality advanced technology and telecommunication solutions to the trade show and event industry. We work to build personal relationships with our clients because excellent service requires an exceptional and long-lasting commitment.

"IN A HECTIC WORLD, WE PROVIDE PEACE OF MIND."



CATERING MENU GUIDE









TABLE OF CONTENTS

Breakfast
A La Carte11
Break & Reception Options
Box Lunches
Buffets23
Plated Salad Entrées
Plated Salad Starters
Plated Entrées
Plated Desserts
Hors d'oeuvres
Bar Services





COLORADO CONVENTION CENTER
700 14TH STREET
DENVER, CO 80202
(303) 228-8050
WWW.DENVERCONVENTION.COM

PLEASE TAKE THE TIME TO FAMILIARIZE YOURSELF WITH OUR POLICIES.

As the Colorado Convention Center's exclusive caterer, Centerplate is renowned for its impeccable, world-class service, truly delectable cuisine and superb selection of menus that can be customized to any event or special occasion. Whether it's a casual brunch, an elegant sit-down dinner or a reception featuring vibrant international cuisine, Centerplate's expert culinarians will use only the finest and freshest ingredients to create a truly extraordinary dining experience for you and your guests. From first course to, last, Centerplate is committed to providing "Craveable Experiences with Raveable Results".

In keeping with attention to every detail, we offer the following information to facilitate your planning. Count on your dedicated Catering Sales Professional to assist you in your pre-planning activities and communicate your goals.

EXCLUSIVITY

Centerplate is the exclusive caterer for the Colorado Convention Center and the preferred caterer for the Denver Performing Arts Complex, Centerplate holds the liquor license to the Colorado Convention Center and Denver Performing Arts Complex. All alcoholic beverages must be purchased through Centerplate and served by Centerplate staff. Please note that no food or beverages (including alcoholic beverages) of any kind may be brought into or out of the Colorado Convention Center.

FOOD AND BEVERAGE PRICING

A good faith estimate of Food and Beverage prices will be provided six (6) months in advance of the event's start date and will be confirmed at the signing of the contract. Due to fluctuating market prices, however, we reserve the right to make product substitutions based on specific commodity price increases. Pricing for banquet meals are based on round tables of 10. Any change in the standard guest seating may result in additional labor charges. Centerplate will donate leftover food, as applicable, to WeDontWaste.org

ADMINISTRATIVE CHARGES AND TAX

A service charge shall apply to all food and beverage charges. Current sales taxes apply to all food, beverage, labor charges, equipment rentals and service charges, and are subject to applicable tax laws and regulations. The Service Charge is added to your bill for this catered event/function (or comparable service). A portion of the total amount of this Service Charge is a "House" or "Administrative Charge" which is used to defray the cost of set up, break down, service and other house expenses. The balance of the total amount of this Service Charge may be distributed to the Employees providing the service. It is not purported to be a gratuity and no part of it will be distributed as gratuities to any employees providing services to the quests.

PAYMENT POLICY

A 90% deposit and signed Food and Beverage contract is due 30 days prior to your event, or upon receipt of the preliminary invoice. Centerplate requires full payment (100%) of the total estimated charges 14 days in advance of the first scheduled service. A company check, American Express, MasterCard and Visa are all acceptable forms of payment. If paying by check, a credit card must be provided to make any changes on site. The balance and any additional charges incurred during the event, (the adjusted remaining balance) is required within 15 days following receipt of the Final Invoice. Centerplate will begin to accrue 1.5% interest from the date of the invoice if not paid within 15 days. Additionally, any costs of collection and enforcement of the contracted services will be the responsibility of the customer. The remaining balance will be due five (5) business days prior to the start of your event.

CANCELATION POLICY

Cancelation by customer shall be in writing. If customer cancels five (5) or fewer days prior to the event, customer shall be responsible for 100% of the payment due hereunder. If customer cancels between six (6) days and thirty (30) days prior to the event, customer shall be responsible for fifty percent (50%) of the payment due hereunder and all amounts over and above this amount, if any, shall be refunded to customer. If customer cancels the Event outside of thirty (30) days, Customer shall be responsible for (i) any specialty items or perishable items that have been purchased or ordered by Centerplate for the Event; (ii) any services that have been purchased or ordered by Centerplate for the Event; (iii) any equipment that has been rented by Centerplate for the event; and/or; (iv) a reasonable administrative fee calculated to compensate Centerplate for its expense leading up to the event.

GUARANTEES

The customer shall notify Centerplate, not less than five (5) business days (excluding holidays and weekends) prior to the event, the minimum number of persons the customer guarantees will attend the event (the "Guaranteed Attendance"). There may be applicable charges for events with minimal attendance.

- If customer fails to notify Centerplate of the "Guaranteed Attendance" within the time required,
 (a) Centerplate shall prepare for and provide services to persons attending the event on the basis of the estimated attendance specified in the BEO's, and (b) such estimated attendance shall be deemed to be the "Guaranteed Attendance".
- Centerplate will be prepared to serve five percent (5%) above the "Guaranteed Attendance", up to a maximum of 30 meals (the overage). If this overage is used, the customer will pay for each additional person at the same price per person/per item, plus applicable service charges and sales tax.
- Should additional persons attend the event in excess of the total of the "Guaranteed Attendance" plus the overage, Centerplate will make every attempt to accommodate such additional persons subject to product and staff availability. Customer will pay for such additional persons and/or a la carte items at the same price per person or per item plus the service charge and local taxes.
- Should the "Guaranteed Attendance" increase or decrease by 33% or more from the original contracted number of guests, an additional charge of 25% per guaranteed guest may apply.
- The "Guaranteed Attendance" shall not exceed the maximum capacity of the areas within the facility in which the event will be held.

SUSTAINABILITY

Centerplate at the Colorado Convention Center makes a conscious effort to practice sustainability in everyday procedures. Engaging in both recyclable and compostable programs enables us to work in a productive environment while maintaining a high level of corporate social responsibility.

In an effort to be sustainable we source products from various local Colorado vendors and farms. Centerplate also maintains our own on-site Farm – The Blue Bear Farm, harvesting fresh produce and herbs used in our menus each season.

In addition, Centerplate partners with "We Don't Waste," which allows Centerplate to minimize the waste of nutritious and wholesome foods by donating leftover items to a wide variety of local non-profit organizations that provide for Denver's underserved.

GENERAL SERVICES

LABOR FEES

Unless indicated otherwise, charges for the staffing of your function are included in our menu prices, providing the guaranteed minimum sales requirements are met. For plated lunches and dinners, the provision of this labor at no added cost is based on a 1 to 30 staff to patron ratio and 10 persons per table. Please note any additional tables will require additional labor. When you request additional staffing—over and above what are normally provided—the following hourly rates will apply.

Please note that a four (4) hour minimum per staff member applies.

- Chef \$40 per hour
- Carver \$40 per hour
- Bartender \$40 per hour
- Server \$40 per hour

BAGGAGE AND COAT CHECK SERVICES

Centerplate Catering gladly assists you in providing a service to watch the coats and bags of your guests. This service provides attendant(s) to monitor such articles through a claim check system. Under this system, Centerplate Catering releases the secured property to any person presenting the required claim check. This service may be offered on a cash basis or as a service hosted by the arranging party.

All coat check services are required to stay open an extra 30 minutes to ensure guests can collect their items before closing.

RETAIL COAT CHECK SERVICE

(\$3 per item checked) A retail coat/baggage check service can be arranged without labor fees for sales exceeding \$160 for the initial minimum four (4) hour period, per attendant. Otherwise, a fee of \$160 will apply per attendant for this period. Labor fees for service requested beyond the initial four (4) period will be charged only if the average hourly sales fail to exceed \$40 per attendant per hour. In such cases the charge will be \$40 per attendant per hour for a minimum of 4 hours.

HOSTED COAT CHECK SERVICE

Hosted Coat Check Service is provided for a fee of \$40 per hour per attendant for a minimum of four (4) hours. No fee will be charged to your guests. The service provided by Centerplate Catering watches over the articles of your guests and assures they are delivered to only persons with a matching claim check. Should you desire a more secure service, Centerplate Catering will gladly assist you in arranging such a service with a certified security company. For insurance purposes, Centerplate does not accept laptop computers and/or bags at any coat/ baggage checks. Centerplate also requires a minimum of two (2) attendants at all times.

CATERED SERVICE · MINIMUM RETAIL SALES REQUIREMENTS

CATERING SERVICES

Customary labor for catered functions is provided free of labor charges if sales for a specific function/ service exceed \$300 per four (4) hour period. Otherwise, a fee of \$160 will be applied for the period or event of which the minimum is not met. Additional labor for functions/service exceeding four (4) hours or as requested over and above what is normally provided will be charged at standard hourly labor rates per staff person employed for the activity.

BEVERAGE (BAR) SERVICES

A bartender is provided free of charge for each individual bar that posts sales of \$500 or more per four (4) hour period. A \$160 fee will be applied to each bar failing to meet the \$500 minimum sales figure for the 4-hour period. Drink tickets must at least be the size of a business card (3.5 inches by 2 inches).

ENHANCE YOUR BREAKFAST BUFFET

SOUTHWEST BENEDICT (GF)*

\$12.50

(Recommend Two Chef Attendant per 50 Guests)

Green Chili & Pepper Jack Cheese Polenta Cake with Rome's Chorizo Sausage, Seasoned Black Beans and a Poached Egg topped with Chipotle Hollandaise, Pico de Gallo, and Cotija Cheese

COLORADO HONEY SMOKED SALMON PLATTER

\$13.50

Crème Fraiche, Capers, Red Onion, Hard Boiled Egg and Bagel Chips

BELGIUM WAFFLE STATION (Veg)*

\$9.00

(Recommend One Chef Attendant per 75 Guests)

Buttermilk, Blueberry and Chocolate Chip Waffles

Served with Warm Seasonal Blue Bear Farm Fruit Compote, Whipped Butter,

Fresh Vanilla Whipped Cream and Maple Syrup

EGGS-TO-ORDER STATION (GF)*

\$10.50

(Recommend One Chef Attendant per 50 Guests)

Eggs, Egg Beaters or Egg Whites with your choice of Asparagus, Peppers, Onions, Mushrooms, Tomatoes, Spinach, Bacon, Ham, Cheddar and Swiss Cheese

OATMEAL BOWLS* \$11.50

Traditional Steel Cut Oats with Assorted toppings to include Cinnamon, Brown Sugar, Dried Fruits, Nuts and Seasonal Berries (GF, Veg, DF, CN)

STUFFED AVOCADOS* (Required Two Chefs per 50 Guests)

\$12.00

To Include Both:

SPINACH & HEIRLOOM TOMATO

Wilted Baby Spinach & Arugula with Confit Heirloom Cherry Tomatoes, Egg, Topped with Crispy Shallots and Truffle Aioli (GF, Veg)

DENVER

Rosemary Ham with Blue Bear Farm Peppers, Sweet Yellow Onions, Seasoned Baby Kale, Egg, Topped with Micro Greens and Kewpie Siracha Aioli (GF)

GOURMET TOAST BAR* (Required Two Chefs per 50 Guests)

\$11.00

To Include Both:

CAPRESE

Local 7 Grain Bread served with Fresh Sliced Avocados, Roma Tomatoes, Shredded Mozzarella Cheese, Topped with a Poached Egg and Micro Greens (Veg)

PROSCIUTTO & BRIE

Marble Rye Bread served with Blackberry Balsamic Jam, Local Prosciutto, Double Crème Brie Cheese, Topped with a Poached Egg and Micro Greens

A minimum of 25 guests is required for these services. *Requires an additional \$160.00++ fee per uniformed chef.

EXHIBITOR BOOTH CATERING

Customary labor for catered functions is provided free of labor charges if sales for a specific function/ service exceed \$300 per four (4) hour period. Otherwise, a fee of \$100 will be applied for the period or event of which the minimum is not met. Should a "Drop Off" only service be requested, the fee will be \$50 per delivery.

GLUTEN FREE SELECTIONS

These selections are prepared to exclude gluten from the list of ingredients. Please notify us if you have a gluten allergy. Centerplate does not operate as a dedicated gluten-free preparation or service space. Dishes made on-site are prepared on shared equipment and may come into contact with other products containing gluten.

CONCESSION SERVICE · MINIMUM RETAIL SALES REQUIREMENTS

Centerplate reserves the right to determine which carts/outlets are open for business and hours of operation pending the flow of business. For additional concession carts/fixed outlets please see information on minimums below.

PORTABLE CENTERPLATE OUTLET

Requested beverage and snack carts are provided free of labor charges if sales exceed \$3,000 per outlet, per four (4) hour period. Minimums based on location and portable option. If client does not reach the minimum, they are responsible for the difference.

PORTABLE SPECIALTY OUTLET

Requested specialty carts, such as specialty drinks and food, are provided free of labor charges if sales exceed \$1200 - 2200 per cart, per four (4) hour period. Minimums based on location and portable option. If client does not reach the minimum, they are responsible for the difference.

FIXED RETAIL OUTLETS - Street Level

Labor for fixed retail outlet is provided free if sales exceed \$1,800-\$3,000 per stand, per four (4) hour period. If client does not reach the minimum, they are responsible for the difference.

FIXED RETAIL OUTLETS - Exhibit Level*

Labor for fixed retail outlet is provided free if sales exceed \$2,000-\$2,500 per stand, per four (4) hour period. If client does not reach the minimum, they are responsible for the difference.

BLUE BEAR CAFÉ

Blue Bear Cafe is provided free of labor charges if sales exceed \$2000 per four (4) hour period. If client does not reach the minimum, they are responsible for the difference.

RETAIL CONCESSIONS VOUCHER POLICY

- Client must estimate the number of vouchers that will be turned in each day of the service. A BEO will be produced for each day.
- Vouchers are not charged on consumption. Client will pre-pay for 85% of the guaranteed voucher amount. Payment is due (5) business days prior.
- Client is responsible for paying for the total number of redeemed vouchers at the full voucher value if that number is greater than the guaranteed number.
- Client is responsible for paying for the total number of vouchers added day of event.
- The creation of vouchers is the client's responsibility. A copy of the vouchers must be submitted to Centerplate at least (5) days prior to the show before mass producing the vouchers.
- Client is responsible for distributing the vouchers to attendees. Vouchers <u>must</u> at least be the size of a business card (3.5 inches by 2 inches).
- Vouchers have no monetary value. No change will be given.
- Dates that the vouchers are valid must be printed on the vouchers.
- Retail Voucher Administration Fee of 10% is added to the BEO
- Centerplate must retain vouchers following the event for auditing/billing purposes. Client can audit the vouchers on site, but the vouchers cannot leave the Colorado Convention Center.

CHINA SERVICE

In all carpeted meeting rooms and ballrooms, compostable service ware will automatically be used for all meal services, unless china is requested. All food and beverage events located in the exhibit halls and Bellco Theatre with the exception of plated meals, are accompanied by high-grade and/or compostable disposable ware. If china is preferred, the following fees will apply:

- Breakfast, Lunch, Receptions and Dinners: \$2.00++ per person, per meal period.
- Refreshment or Coffee Breaks: \$2.00++ per person, per break.

LINEN SERVICE

Centerplate provides its in house linen for all meal functions with our compliments. Additional linen fees will apply for specialty linens or linens required for meeting functions. Your Catering Sales Professional will be happy to offer suggestions for your consideration and quote corresponding linen fees.

For on-site linen needs, Centerplate will make every attempt to accommodate such additional needs. Subject to linen and staff availability. Customer will pay for such additional linens price plus the delivery fee, service charge and local taxes.

HOLIDAY SERVICE

There will be an automatic additional labor fee for food and beverage service or preparatory days on the following Federal holidays: New Year's Eve and Day, Martin Luther King, Jr Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

DELAYED OR EXTENDED SERVICE

On the day of your event, if the agreed upon beginning or ending service time of your meal changes by 30 minutes or more, an additional labor charge may apply. Should your event require extended pre or post service or stand by time, often necessitated by high-security functions, an additional labor charge may apply.

CONTINENTAL BREAKFAST

All Continental Breakfasts are served with freshly brewed coffee, decaffeinated coffee, hot herbal teas, and pitchers of iced water

5280 CONTINENTAL BREAKFAST Assorted Fruit Juices Local Freshly Baked Breakfast Pastries, Danishes, Muffins and Bagels - (CN) Served with Butter, Preserves and Cream Cheese - (GF, Veg)	\$26.50
CAPITAL HILL PREMIUM CONTINENTAL BREAKFAST	\$29.00
Assorted Fruit Juices	
Local Freshly Baked Breakfast Pastries, Danishes, Muffins and Bagels - (CN)	
Served with Butter, Preserves and Cream Cheese - (Veg)	
Farm Fresh Sliced Seasonal Fruit and Berries - (Vegan, GF)	
COLORADO HEALTH NUT CONTINENTAL	\$34.00
Assorted Fruit Juices	
Assorted Local Kombucha	
Local Freshly Baked Bran, Blueberry, and Zucchini Muffins - (CN)	
House Made Seasonal Blue Bear Farm Crostatas - (Veg)	
Seasonal Sliced Fruit - (Vegan, GF)	
Greek Yogurt Bar with Granola, Fresh Berries, Dried Fruits and Nuts - (Veg, CN)	
Steel Cut Oatmeal with Butter, Colorado Honey and Brown Sugar - (GF)	

A minimum of 10 guests is required for these services; \$5 surcharge per person if less than 10 guests.

ENHANCE YOUR CONTINENTAL BREAKFAST

LIVITAINCE TOOK CONTINENTAL BREAKFAST	
ENGLISH MUFFIN BREAKFAST SANDWICH Egg and Cheese with Choice of Ham, Bacon or Pork Sausage	\$8.50
FLAKY CROISSANT SANDWICH Egg and Cheese with Choice of Ham, Bacon or Pork Sausage	\$9.00
BREAKFAST BURRITO Scrambled Egg, Chorizo, Potatoes, Cheese, Peppers, Onions and Cilantro Served with Fresh Salsa Fresca on the side	\$11.00
YOGURT BAR Greek Yogurt with Colorado Honey, Granola, Dried Fruits, Nuts and Seasonal Berries - (Veg, CN)	\$8.50
Steel Cut Oatmeal Served with Butter, Brown Sugar, Milk, Raisins and Honey - (GF)	\$10.00

BREAKFAST BUFFETS

All Breakfast Buffets are served with freshly brewed coffee, decaffeinated coffee, hot herbal teas, and pitchers of iced water

WESTERN SLOPE BREAKFAST BUFFET

\$35.50

Scrambled Eggs and Roasted Breakfast Potatoes (GF)

Hickory Smoked Bacon, Local Rome's Small Batch Artisan Sausage Patties (GF, DF)

Assorted Bottled Fruit Juices and Farm Fresh Seasonal Sliced Fruit (GF, Vegan)

Local Freshly Baked Muffins, Breakfast Breads and Pastries with Butter and Preserves (Veg, CN)

PUEBLO BREAKFAST BUFFET

\$37.00

Green Chili & Pepper Jack Scrambled Eggs, Local Rome's Chorizo Sausage Link (GF)

Peppered Bacon and Roasted Southwest Potatoes with Onion and Pepper (GF, DF)

Assorted Bottled Fruit Juices and Farm Fresh Seasonal Sliced Fruit (GF, Vegan)

Local Freshly Baked Muffins, Breakfast Breads and Pastries with Butter and Preserves (Veg, CN)

GLENWOOD SPRINGS BREAKFAST BUFFET

\$39.00

Denver Frittata with Ham, Onions, Bell Peppers and Cheddar Cheese (GF)

Seasonal Blue Bear Farm Vegetable Frittata (GF, Veg)

Roasted Potatoes with Caramelized Onions (GF, DF)

Honey Smoked Bacon and Local Rome's Small Batch Artisan Link Sausage (GF, DF)

Assorted Bottled Fruit Juices and Farm Fresh Seasonal Sliced Fruit (GF, Vegan)

Local Freshly Baked Muffins, Breakfast Breads and Pastries with Butter and Preserves (Veg, CN)

A minimum of 25 guests is required for breakfast buffets; \$5 surcharge per person if less than 25 guests

PLATED BREAKFAST

All Plated Breakfasts are served with family style fresh fruit, freshly baked breakfast pastries, butter, pitchers of iced water fresh orange juice, freshly brewed coffee, decaffeinated coffee and hot herbal teas

THE AMERICAN TRADITION (GF)

Scrambled Eggs, Applewood Smoked Bacon, Herb Roasted Breakfast Potatoes, Parmesan Baked Roma Tomato & Blistered Asparagus

THE SOUTHWEST BREAKFAST (GF)

Scrambled Eggs with Roasted Green Chilies and Pepper Jack Cheese, Local Polidori Chorizo Sausage Links and Southwest Potatoes with Peppers and Onions Salsa Fresca served Family Style

CHICKEN & WAFFLES \$38.00

Fresh Belgium Waffles with a Crispy Bone In Chicken & Sweet Potato Hash, Blistered Asparagus & Scrambled Eggs, Served with Warm Blackberry Maple Syrup

BLUE BEAR FARM BREAKFAST TACOS

\$38.00

\$32.50

\$35.00

Scrambled Eggs, Crispy Pancetta, Peppers & Sweet Onions, Sautéed Baby Kale, Shaved Manchego Cheese & Fresh Cilantro served in Flour Tortillas, Roasted Potatoes & Summer Squash, and Merf's Blue Bear Farm Salsa served on side *Make Gluten Free with corn tortillas*

A minimum of 10 guests is required for plated breakfasts; \$5 surcharge per person if less than 10 guests

A LA CARTE

HOUSE COFFEE OR ASSOSRTED LOCAL TEATULIA TEA (gallon) Freshly Brewed Coffee or Decaffeinated Coffee or Selection of Hot Teas	\$73.00
FRESHLY BREWED STARBUCKS COFFEE (gallon) Freshly Brewed Coffee or Decaffeinated Coffee or Selection of Teatulia Teas	\$85.00
JAVA HOUSE COLD BREW COFFEE (gallon)	\$94.00
ASSORTED JUICES (gallon) Orange, Cranberry and Grapefruit	\$56.50
Hydration Station Assorted Flavors to include: Strawberry Mint, Cucumber Lime, Watermelon Lemon, Blueberry Ginger & Raspberry (2) Gallon Minimum order per flavor includes disposable cups	\$37.00 per gallon y Basil
LEMONADE (gallon)	\$50.00
FRESH BREWED ICED TEA (gallon)	\$50.00
INDIVIDUAL BOTTLED FRUIT JUICES Orange, Apple, Cranberry and Ruby Red Grapefruit	\$6.00
PERRIER SPARKLING MINERAL WATER	\$5.50
DASANI BOTTLED WATER	\$5.50
CANNED COKE PRODUCTS	\$4.50
INDIVIDUAL BOTTLES OF POWERADE	\$6.00
INDIVIDUAL CARTONS OF MILK	\$4.00
WATER COOLER TOWER (5 gallons/ 250 cups) Cold Water – 110 Volt Power Source Required Additional 5 Gallons and Cup Replacement - \$35.00	\$120.00
WATER PITCHER (1/2 gallon)	\$6.50
KEURIG MACHINE COFFEE KIT One time set up fee of \$188.00 includes 27 K-Cups (Assorted regular, decaf and hot to Disposable coffee cups, 2 gallons of water, creamers, assorted sugar packets, stir stic Additional K Cups are \$3.00++ each	•
FARM FRESH SLICED SEASONAL FRUIT AND BERRIES - (GF) (per person)	\$8.00
WHOLE FRESH FRUIT (per person) - (GF)	\$5.00

YOPLAIT YOGURT (GF)	\$5.50
INDIVIDUAL SUPER FOOD YOGURT PARFAIT (GF) Gluten Free Muesli, House made Flax Seed Granola, Chia Seed Greek Yogurt & Fresh Berries	\$6.50
ASSORTED INDIVIDUAL CEREALS AND MILK	\$7.50
LOCAL FRESHLY BAKED MUFFINS (dozen) - (CN, Veg) Blueberry, Cranberry, Poppy Seed, Oat Bran Raisin, Banana Nut and Chocolate Chip	\$60.00
LOCAL FRESHLY BAKED BAGELS (dozen) - (Veg) Plain, Blueberry, Everything, Cinnamon Raisin, Sesame Seed and Poppy Seed Includes Assorted Cream Cheeses & Complimentary Toaster	\$50.50
LOCAL FRESHLY BAKED DANISH (dozen) - (CN, Veg) Cream Cheese, Blueberry, Cherry, Apple and Apricot	\$58.00
LOCAL FRESHLY BAKED BREAKFAST BREADS (dozen slices) - (CN, Veg) Banana Nut, Carrot Nut, Blueberry and Cranberry	\$59.00
ASSORTED LOCAL FRESHLY MADE DONUTS (dozen) - (CN, Veg)	\$59.00
LOCAL FRESHLY BAKED CINNAMON ROLLS (dozen) - (Veg)	\$62.50
LOCAL FRESHLY BAKED PECAN STICKY BUNS (dozen) - (CN, Veg)	\$62.50
LOCAL FRESHLY BAKED SCONES (dozen) - (Veg) Blueberry, Orange and Raspberry	\$62.50
INDIVIDUAL QUAKER OATMEAL (Veg) Maple Brown Sugar and Apple Cinnamon	\$6.50
GOURMET FINGER SANDWICHES (dozen) Offered as a Variety of the following: Cucumber with Watercress and Chive Aioli, Chicken Salad with Frisee or Smoked Salmon with Lemon Herb Cream Cheese	\$52.00
GOURMET CHOCOLATE DIPPED STRAWBERRIES (dozen) - (GF, Veg)	\$51.00
CHOCOLATE COVERED RAISINS (pound) - (GF, Veg)	\$21.00
YOGURT COVERED PRETZELS (pound) - (Veg)	\$30.50
TRAIL MIX (pound) - (CN, Veg)	\$22.50
ASSORTED CLIF BARS (dozen) - (CN, Veg)	\$74.50
BAKED BAVARIAN PRETZEL RODS (dozen) - (Veg) Served with Mustard and Hot Cheese Din	\$46.00

SIGNATURE HOME MADE GRANOLA BARS (dozen) - (CN)	\$50.50
ASSORTED INDIVIDUAL BAGGED CHIPS (Veg) Potato Chips, BBQ Chips, Doritos, Cheetos and Sun Chips	\$4.00
TORTILLA CHIPS AND MERF'S BLUE BEAR FARM SALSA (per person) - (GF, Veg) ADD FRESHLY MADE GUACAMOLE (per person) (GF, Vegan)	\$5.50 \$4.00
POTATO CHIPS AND FRENCH ONION DIP (per person) - (Veg)	\$7.00
PRETZEL TWISTS (pound) - (Veg)	\$10.00
MIXED NUTS WITH PEANUTS (pound) - (CN, Veg)	\$34.00
SNACK MIX (pound) - (CN, Veg)	\$20.50
ASSORTED QUAKER CHEWY GRANOLA BARS (each) - (CN, Veg)	\$6.00
ASSORTED LOCAL KIND BARS (each) - (CN, Veg)	\$6.00
FULL-SIZE ASSORTED CANDY BARS (each) - (CN, Veg)	\$4.50
INDIVIDUAL KELLOGG'S RICE KRISPY TREATS (dozen) - (Veg)	\$44.50
HOUSE MADE PREMIUM DESSERT BARS (dozen) - (CN, Veg) Lemon, Rocky Road and PB&J	\$53.00
FRESHLY BAKED COOKIES (dozen) - (Veg) Chocolate Chip, Oatmeal Raisin and Sugar	\$54.00/3 oz. \$41.00/1 oz.
ASSORTED HOMEMADE CUPCAKES (dozen) - (Veg) Red Velvet, Oreo, Vanilla and Lemon	\$56.50
HOUSE MADE BROWNIES AND BLONDIES (dozen) - (Veg)	\$46.00
ANTIQUE POPCORN CART - (GF) Serves approximately 200 guests, 1 bag per person, includes popcorn machine rental Requires an additional \$160.00++ fee per attendant, per machine Please note that you will need order (1) 120 volt, 20amps power from Exhibitor Services	\$445.00

A LA CARTE

HALF SHEET CAKE* (40 Slices) - (Veg) Cake Choice of: Vanilla White Cake, Chocolate Devil's Food Cake, Carrot Cake Filling Choice of: Raspberry or Strawberry Jam Frosting Choice of: White Buttercream, Chocolate Buttercream, Coffee, Lemon, or Oreo	\$156.00
FULL SHEET CAKE* (80 Slices) - (Veg) Cake Choice of: Vanilla White Cake, Chocolate Devil's Food Cake, Carrot Cake Filling Choice of: Raspberry or Strawberry Jam Frosting Choice of: White Buttercream, Chocolate Buttercream, Coffee, Lemon, or Oreo	\$296.50
SPECIALTY BIRTHDAY CAKE (8") Cake Choice of: Vanilla White Cake, Chocolate Devil's Food Cake, Carrot Cake Filling Choice of: Raspberry or Strawberry Jam Frosting Choice of: White Buttercream, Chocolate Buttercream, Coffee, Lemon, or Oreo	\$94.00
ADD CUSTOM EDIBLE IMAGE CAKE LOGO: 8x10	\$90.00 per logo
PREMIUM ICE CREAM NOVELTIES (each) Haagen Dazs, Strawberry Fruit Bar, Heath Bar, Cookiewich and King Size Drumstick	\$9.00
POZZETTI GELATO POPS (GF) Vanilla, Dark Chocolate, Dolce, Tangerine and Mixed Berry Sorbet	\$10.50
SPECIALTY A LA CARTE OPTIONS	
GLUTEN FREE BROWNIES (dozen)	\$204.00
GLUTEN FREE/VEGAN COOKIES (dozen)	\$140.00
GLUTEN FREE/VEGAN/NUT FREE BOBO BARS (dozen)	\$150.00
GLUTEN FREE/VEGAN ENERGY BITES: COCONUT CASHEW or APRICOT ALMOND (dozen)	\$126.00

BREAK & RECEPTION OPTIONS

A minimum of 50 guests for the Break & Reception Stations; \$5 surcharge per person if less than 50 guests

SWEET & SALTY BREAK (per person)

\$15.00

Assorted Chips, Pretzels, Popcorn, Gummy Bears, Roasted Peanuts (CN) and Assorted Large Candy Bars

IMPORTED AND DOMESTIC CHEESE DISPLAY (per person) (CN, GF, Veg)

\$10.50

Garnished with Seasonal Fruit, Assorted Crackers and Lavash

SLICED SEASONAL FRUIT AND BERRIES DISPLAY (per person) (GF, Vegan)

\$8.00

FARM FRESH VEGETABLE CRUDITÉS (per person) (GF, Vegan)

\$7.50

Tomatoes, Cucumbers, Broccolis, Cauliflowers, Bell Peppers, Celeries, Carrots, Zucchinis and Yellow Squashes Served with Pink Peppercorn Ranch & Blue Cheese Dressing

BUILD YOUR OWN TRAIL MIX STATION (per person)

\$12.50

Pretzel Twists, Plain M&Ms, Peanuts (CN), Walnuts (CN), Sunflowers Seeds, Pumpkin Seeds, Yogurt Covered Raisins, Mini Marshmallows, Dried Pineapple, Dried Banana Chips, Gummy Bears, Popcorn, & Granola

POWER UP BREAK (per person) (Veg)

\$17.50

Yogurt and Granola Parfaits, Colorado Trail Mix (CN), Assorted Clif Bars (CN) & Whole Seasonal Fruit

PICK YOUR PROTEIN BREAK (per person)

\$16.25

Hardboiled Eggs (GF, DF)

House made Trail Mix – Roasted Almonds, Pumpkin Seeds, Peanuts & Shaved Coconut (CN, GF, DF)

Toasted Quinoa, Baby Kale & Brussels Sprouts Salad Shooter (GF, DF)

Individual Greek Yogurt (GF)

Brownie Hummus & Raspberry Shooter (CN, GF)

DIP STATION (per person)

\$14.00

Artichoke and Spinach Dip, Roasted Cauliflower & White Cheddar Dip, Blue Crab Dip Buffalo Chicken Dip, Traditional Hummus and Roasted Red Pepper Hummus Accompanied with Fresh Tortilla Chips, Pita, Crostini, Grilled Flat Breads, Lavash, Grissini and Crackers

COLORADO CHILI BAR (per person)

\$10.50

Colorado Buffalo and Bean Chili, Colorado Pork Green Chili, White Bean Vegetable Chili With Assorted Toppings to include: Shredded Cheddar and Jack Cheese, Diced Red Onion, Jalapeños, Sour Cream, Oyster Crackers, Lime Wedge & Chopped Yellow Onion and Cilantro

LOADED WHIPPED POTATO BAR (per person) (GF)

\$10.50

Roasted Garlic Whipped Yukon Gold Potatoes and Mashed Redskin Potatoes with the Following Toppings: Crisp Bacon, Shredded Cheddar & Jack Cheeses, Jalapeños, Sour Cream and Scallions

SUPERFOOD BRUSCHETTA STATION (per person)

\$13.00

Roasted Red Beet, Arugula with Balsamic Reduction (Vegan)
Sweet Pickled Blueberry & Brie with Crispy Ginger (Veg)
Kale & White Bean with Toasted Pine Nuts (CN, Vegan)
Served with Grilled Pita & Toasted Crostini's

BREAK & RECEPTION OPTIONS

PASTA STATION (per person)

Golden Brown Baked Penne Regatta with Pomodoro, Grilled Local Rome's Italian Sausage & Gr. Rotini with Creamy Four Cheese Alfredo, Grilled Chicken, Broccoli, Mushrooms & Roasted Red Vegetarian Four Cheese Ravioli Served with Sundried Tomatoes, Shiitake Mushrooms, English F White Wine Cream Sauce (Veg) Served with Parker House Rolls (Veg)	Peppers
NACHO STATION (per person) Tequila Lime Marinated Chicken, Zesty Poblano Queso Blanco, Yellow Corn Chips, Sliced Jalape Diced Red Onion, Diced Tomato and Flame Roasted Salsa (GF)	\$11.50 nos, Sour Cream,
ADD ROME'S CHILE CON QUESO (per person) Local Chorizo Sausage and Roasted Fresno Chilies	\$5.00
ADD GUACAMOLE (per person) (GF, Vegan)	\$4.00
GOURMET MAC & CHEESE BAR (per person) Elbow Macaroni with Creamy Four Cheese Sauce Baked with Herb Gratin Shell Pasta Tossed with Rotisserie Chicken, Applewood Smoked Bacon, Caramelized Red Onions & Smoked Cheddar Cheese Sauce Gemelli Pasta Tossed with Asparagus, Mushrooms, Grilled Zucchini, Vidalia Onions and Roasted Bell Peppers with White Cheddar Cheese Sauce (Veg) Toppings: Pepper Jack Cheese, Cheddar Cheese, Parmesan Cheese, Jalapenos & Scallions (GF)	\$19.00
FAJITA STATION (per person) Fajitas of Fresh Grilled Marinated Beef and Tequila-Lime Chicken with Roasted Peppers, Onions and Cilantro, Served with Corn Tortillas (GF) and Flour Tortillas Toppings: Jalapenos, Shredded Cheddar Cheese, Sour Cream, Salsa (GF)	\$15.00
ADD GUACAMOLE (GF, Vegan) HAPPY HOUR STATION (per person) Mixed Nuts (GF) Fresh Vegetable Crudité with Hummus (GF, Veg) Bavarian Pretzel Rods with Hot Cheese Dip and Mustard (Veg) Beef Taquitos with Salsa Jalapeño Poppers (Veg) Cheeseburger Spring Rolls with Chipotle Ketchup Buffalo Chicken Wontons with Ranch & Blue Cheese	\$4.00 \$27.00
SLIDER BAR (per person) Kettle Chips with French Onion Dip Pickles, Pepperoncini's, Marinated Olives & Cornichons (GF, Vegan) Mini Cold Cut Italian Grinder with Salami, Pepperoni & Mortadella Gourmet Grilled Cheese Slider with Cheddar, Swiss & Provolone (Veg) Petite Beef Slider with Caramelized Onions, Smoked Cheddar Cheese and Pickle Smoked Pork Belly Slider with Roasted Green Chilies, Pickled Red Onion, Toasted Cumin, Whole Grain Mustard and Queso Fresco	\$27.00

\$19.00

BREAK & RECEPTION OPTIONS

ASIAN STATION (per person) \$27.00 Wasabi Pea Snack Mix (Veg) Thai Mango Salad Shooter (Vegan) Rice Noodle Salad with Asian Vegetables and Tamari (GF, Veg) Korean BBQ Beef Spring Roll Chicken Pot Sticker with Ponzu Thai Shrimp and Noodle Spring Roll with Sweet Thai Chili Sauce WING BAR (per person) \$28.50 Spicy Cajun Snack Mix (Veg) Celery & Carrot Sticks (GF, Vegan) Ranch & Blue Cheese Dressing (GF, Veg) Asian Glazed Pork Wings (GF) Traditional Buffalo Drumettes (GF) Colorado BBQ Wingettes (GF) Crispy Boneless Wings with Garlic and Parmesan **MEDITERRANEAN FARMER'S MARKET STATION** \$36.50 Grilled: Zucchini, Yellow Squash, Asparagus & Red Onion (GF, Veg, DF) Raw: Celery & Carrot Sticks, Marinated Cherry Tomatoes, Cucumbers & Bell Peppers (GF, Vegan, DF) Cured Meats: Salami, Capicola, Cured Ham & Mortadella (GF, DF) Import & Domestic Cheeses: Double Cream Brie, Maytag Blue, Cheddar, Swiss & Parmigiano Reggiano (GF) Roasted Garlic and Herb Smoked Salmon served with Boursin Cheese Spread, Roasted Tomatoes & Crispy Capers (GF) Platter of Eggplant Caponata Stuffed Artichoke Bottoms (GF, DF, Veg) Greek Chopped Salad (GF) Marinated Queen, Kalamata and Feta Stuffed Olives (GF, Veg) Pickled Cherry and Pepperoncini Peppers (GF, DF, Veg) Hummus and Cucumber Green Onion Dip (GF, Veg) Hot Spinach and Artichoke Dip (GF) with Pita Chips (Veg) Assorted Crackers, Lavash and Sliced Baguette (Veg) **CHEF'S CHOICE GRAZING TABLE** \$38.00 Assorted Fresh & Grilled Farm Vegetables (GF) Import & Domestic Cheese (GF) Cured Artisan Meats (GF) Honey Smoked Colorado Salmon (GF) Fresh & Dried Fruits (GF) Toasted & Candied Assorted Gourmet Nuts (CN, GF, DF) Marinated Olives & Pickled Vegetables (GF) Assortments of Dips, Spreads & Jams Grilled Flat Breads & Crostini's Assorted Crackers & Lavash Served on Signature Butcher Blocks

SOUTHWESTERN FARMER'S MARKET STATION

\$34.00

Grilled: Zucchini, Yellow Squash, Chayote, Peppers & Green Onions (GF, Veg, DF)

Raw: Celery & Carrot Sticks, Marinated Cherry Tomatoes, Cucumbers & Bell Peppers (GF, Vegan, DF)

Cured Meats: Salami, Capicola, Cured Ham & Salametto Piccante (GF, DF)

Import & Domestic Cheeses: Double Cream Brie, Maytag Blue, Cheddar, Swiss & Manchego (GF)

Chipotle Lime & Honey Smoked Salmon served with Red and Yellow Roasted Peppers,

Cotija and Cream Cheese Spread (GF)

Grilled Pineapple, Pasilla Pepper & Red Onion Skewers (GF, Veg, DF)

Black Bean, Zucchini and Roasted Corn Salad (GF, Veg, DF)

Marinated Olives and Pickled Jalapenos (GF, Veg, DF)

Cilantro Lime Guacamole & Fire Roasted Salsa (GF)

Chile Con Queso with Local Rome's Chorizo Sausage and Tortilla Chips

Assorted Crackers, Lavash and Sliced Baguette

BLUE BEAR FARM TO TABLE FARMER'S MARKET STATION

\$38.50

Grilled and Marinated Raw Farm Fresh Vegetables (GF, Veg)

Grilled: Zucchini, Yellow Squash, Asparagus and Roasted Baby Carrots (GF, Veg, DF)

Raw: Celery & Carrot Sticks, Marinated Cherry Tomatoes, Cucumbers & Bell Peppers (GF, Vegan, DF)

Cured Meats: Salami, Capicola, Cure 81 Ham, Prosciutto and Rosemary Ham (GF, DF)

Import & Domestic Cheeses: Double Cream Brie, Maytag Blue, Cheddar,

Swiss & Jumping Good Goat Cheese (GF)

Colorado Honey Smoked Salmon served with Dill and Herb Cream Cheese, Crispy Capers, Chopped Egg and Diced Red Onions (GF)

Nectarine and Heirloom Tomato Salad (subject to seasonal substitutions) (GF, Veg)

Beet, Orange, Roasted Fennel and Haystack Mountain Goat Cheese Skewers (GF, Veg)

Marinated Queen Stuffed, Manzanilla and Almond Stuffed Olives (CN, GF, DF)

Pickled Vegetables: Red & Gold Beets, Onions, Celery, Cauliflower & Peppadew Peppers (GF, Veg)

Fresh Basil Pesto and Lemon Hummus (GF, Veg)

Warm Roasted Cauliflower Dip with White Cheddar and Garlic (GF) with Toasted Crostini

Assorted Crackers, Lavash and Sliced Baguette

COLD SHRIMP DISPLAY (GF)

\$23.00

Butter Poached Jumbo Shrimp with Fresh Lemon Wedges House made Cocktail Sauce, Mango & Jalapeño Salsa (*Five Shrimp Per Guest)

Please note these services do not include beverages – see a la carte section for beverage options

A minimum of 50 guests for the Break & Reception Stations; \$5 surcharge per person if less than 50 guests

ACTION STATIONS**

BAKED BRIE ACTION STATION**

\$15.00

Petit Baked Brie with Honey & Garlic

CHOICE OF TOPPINGS:

Crispy Pancetta with Stranahan's Whiskey & Browned Honey

Cranberry, Roasted Fennel, with Garlic Lavender Honey & Toasted Almonds (CN, Veg)

TOSTADA ACTION STATION (GF)**

\$13.00

Grilled Squash & Jalapeño Pico, with Refried Beans, Crumbled Cotija Cheese, Toasted Pepitas, topped with Avocado Cilantro Pesto (Veg)

ADD PROTEIN:

Chicken - \$3.00

Steak - \$4.00

Shrimp - \$5.00

POLENTA FRENCH FRY STATION**

\$13.00

Crispy Herbed Polenta Fries served in a Newspaper Cone (GF)

Served with Dijonnaise, Grilled Pineapple Chutney and Hinged Rolls

CHOICE OF TOPPINGS:

Roasted Garlic & Herb Aioli (GF)

Hatch Green Chili & Confit Heirloom Tomato Salsa (GF, Vegan)

Smoked Maldon Salt

CARVED TO ORDER STATIONS (GF)**

FRENCH CUT BUTTER BASTED TURKEY BREAST (SERVES 25 GUESTS) Orange Cranberry Chutney and Rolls	\$198.00
CRACKED PEPPER CRUSTED TOP ROUND OF BEEF (SERVES 50 GUESTS) Served with Creamy Horseradish, Stone Ground Mustard and Rolls	\$522.00
BARON OF BEEF (SERVES 150 GUESTS) Served with Creamy Horseradish, Stone Ground Mustard and Rolls	\$876.00
OREGANO AND GARLIC ROASTED COLORADO LEG OF LAMB (SERVES 40 GUESTS) Served with Tzatziki, Roasted Tomato Confit, Minted Jam & Hinged Rolls	\$550.00
ROTISSERIE CHICKEN (SERVES 10 GUESTS) Local Colorado Red Bird Farm Chickens, Slow Roasted to Perfection and Served with BBQ Crema or Lemon Herb Aioli and Hinged Rolls	\$125.00
SMOKED HAM (SERVES 35 GUESTS)	\$375.00

^{**}All Action & Carving Stations Require (2) Chef Attendants per 50 guests

** \$160.00++ fee per uniformed chef

Unless noted, A minimum of 50 guests for the Dessert Stations; \$5 surcharge per person if less than 50 guests **DESSERT STATIONS**

MILK & COOKIES \$13.00

Gourmet House Made Cookies: Oatmeal Scotchies, Espresso Macadamia (CN),

Pecan Chocolate Chunk (CN), Mexican Wedding (CN), Cocoa Fudge, Lemon Cooler,

Cherry Almond (CN), Blueberry Corn & Seasonal Staff Favorites

Accompanied by a Variety of Local Dairy Milk including Regular and Chocolate

(Parties under 50 limited to four types of cookies)

COLORADO PIE STATION \$18.00

Assortment of Freshly Baked individual Hand Pies including Buttermilk Apple, Peach, Pumpkin Pie Shooter Choices of: Blueberry Almond (CN), Coconut Cream Pie (GF), Strawberry Rhubarb Individual Mini Pie Choices of: Rocky Road (CN), Key Lime, Whiskey Pecan (CN), Lemon Meringue (Parties under 100 limited to five flavors)

DEATH BY CHOCOLATE BREAK

\$22.00

A Decadent Display crafted by our in-house Pastry Department.

Featuring Chocolate Dipped Oreos, Marshmallows, Pretzel Rods, Strawberries, Brownies,

Truffles, Bon Bons, French Macarons, White Chocolate Macadamia Cookies (CN), Fudge Cookies, Seasonal Shooters and Inspired Seasonal Chocolate Delights

ICE CREAM BROWNIE SUNDAE BAR**

\$15.00

Premium Local Organic Ice Cream in Chocolate and Vanilla (GF)

Warm Chocolate Brownies and Blondies

Topped with Your Choice of Chocolate or Caramel Sauce (GF)

Classic Sundae Bar Toppings: Chopped Peanuts (CN), Whipped Cream, Sprinkles and Maraschino Cherries

FRESH HOUSE MADE DONUTS**

\$14.00

Freshly Made Warm Donut Holes Made to Order by our Pastry Chefs

Accompanied with self-served signature sauces and toppings

Sauces Include: Chocolate Sauce, Maple glaze, and Toffee Caramel Sauce

Toppings Include: Toasted Pecans (CN), Bacon Bits, Chocolate Sprinkles

THE ROYAL TREATMENT (MINIMUM 100 PEOPLE PER ORDER)

\$25.50

An "Over the Top" Display of Fabulous Petite Custom Pastries Made by Our In-House Pastry Staff.
Seasonal Petit Fors, Cream Puffs, Chocolate Truffles, House made Bon Bons, Petit Gateaus, Assorted Shooters, Signature Tartlets, Artisanal Cookies & French Macarons

AFFOGATO ICE CREAM STATION** (MINIMUM 100 PEOPLE PER ORDER)

\$25.50

A classic Italian style dessert station. Vanilla ice cream, strong coffee, topped with chopped hazelnuts and chocolate shavings.

TOMMYKNOCKER FLOAT STATION (MINIMUM 100 PEOPLE PER ORDER)**

\$25.50

Premium Local Vanilla Ice Cream with Local Tommyknocker Root Beer, Orange and Strawberry Soda

**All Action Stations Require (2) Chef Attendants per 50 guests

** \$160.00++ fee per uniformed chef

TRADITIONAL SANDWICH BOXED LUNCH

\$28.00

Turkey and Swiss Cheese

7-Grain Bread or Spinach Wrap with Pesto Aioli, Oven Roasted Tomatoes & Crisp Lettuce (NF)

Roast Beef and Cheddar Cheese

White Buttermilk Bread or Chipotle Wrap with Horseradish Aioli, Oven Roasted Tomatoes & Crisp Lettuce

Ham and Cheddar Cheese

Whole Wheat Bread or Wheat Wrap with Dijonnaise, Oven Roasted Tomatoes & Crisp Lettuce

Grilled Vegetable and Provolone Cheese

Marble Rye Bread or Jalapeno Wrap with Chipotle Aioli, Oven Roasted Tomatoes & Crisp Lettuce

A minimum of 6 per type required.

Served with an individual bag of chips, gourmet chocolate chip cookie, whole fruit, Andes mint, PC mustard, mayonnaise, salt and pepper - beverage not included

*All Boxed Lunches can be made Gluten Free with Udi's Gluten Free Bread & a Gluten Free Cookie with the additional cost of \$13.50 per box

VEGAN OPTIONS \$40.50

Vegan Roasted Vegetable

Marble Rye bread or Spinach Wrap with House Made Vegan Aioli

Vegan Greek Salad

Lemon Oregano Marinated Portobello Mushroom, Chopped Romaine and Iceberg Lettuce, Marinated Cherry Tomatoes, Garbanzo Beans, Kalamata Olives, Cucumbers and Pickled Red Onions with Red Wine Vinaigrette

Vegan Southwest Salad

Chopped Romaine, Baby Spinach & Radicchio with Julienned Jicama, Carrot & Red Pepper Slaw, Grilled Fresh Pineapple & Mango Salsa with Grilled Tofu served with Cilantro Lime & Agave Vinaigrette

A minimum of 12 per type required.

Served with a Vegan Gourmet Cookie, whole fruit, salt and pepper - beverage not included

GOURMET SANDWICH BOXED LUNCH

\$31.00

BBQ Chicken Sandwich

Shaved BBQ Chicken with Smoked Cheddar Cheese, Sliced Tomato, Grilled Red Onions and Baby Arugula with Honey Chipotle Aioli on Onion Roll

California Turkey Sandwich

Shaved Mesquite Turkey Breast with Applewood Smoked Bacon, Sliced Cucumber, Pickled Red Onion with Avocado Aioli on Ciabatta Roll

Roasted Chicken and Kale Sandwich

Shaved Seasoned Chicken Breast with Kale and Carrot Slaw, Oven Roasted Tomatoes with a Dijon Aioli served on Ciabatta Roll

Mexican Fajita Wrap

Marinated and Grilled Steak with Shredded Iceberg Lettuce, Pico de Gallo, Cotija Cheese, Roasted Peppers, Black Beans and Crème Fraiche Wrapped in Jalapeño Tortilla

Marinated Grilled Vegetable Hoagie

Zucchini, Asparagus, Eggplant and Portabella Mushrooms with Sliced Heirloom Tomatoes, Gouda Cheese and Crisp Lettuce on Asiago Hoagie with Smoked French Dressing (Veg)

Chicken Caesar Salad*

Chopped Romaine, Marinated Cherry Tomatoes, Shaved Parmesan, Marinated Grilled Chicken Breast, Croutons and Creamy Caesar Dressing and a Fresh Baked Roll

Greek Chicken Salad*

Lemon Oregano Marinated Grilled Chicken, Chopped Romaine and Iceberg Lettuce, Marinated Cherry Tomatoes, Garbanzo Beans, Kalamata Olives, Feta Cheese, Cucumbers and Pickled Red Onions with Red Wine Vinaigrette and a Fresh Baked Roll

Quinoa Salad*

Toasted Black & White Quinoa served with Salt Roasted Red & Gold Beets, Oranges and Toasted Pepitas served with Grilled Tofu and a Fresh Baked Roll (GF, Veg, DF)

A minimum of 12 per type required.

*All Boxed Lunches can be made Gluten Free with Udi's Gluten Free Bread & a Gluten Free Cookie with the additional cost of \$13.50 per box

Served with an individual bag of chips, gourmet chocolate chip cookie, whole fruit, Andes mint, PC mustard, mayonnaise, salt and pepper - beverage not included

*Salad Box Lunch comes with freshly baked roll instead of chips *Toasted Quinoa can be substituted for any protein on a salad All Buffets come with freshly brewed coffee, decaffeinated coffee, hot tea, water and iced tea All Buffet Menus Can Also be Served for Dinner

THE ITALIANO BUFFET \$47.50

Garden Salad- Spring Greens, Chopped Romaine and Slivered Red Onions with

Marinated Cherry Tomatoes, Sliced Black Olives, Shredded Mozzarella Cheese (GF) and Focaccia

Croutons Served with Red Wine Vinaigrette or Creamy Italian Dressing (Veg)

Baked Rotini- Al Dente Rotini Tossed with Fresh Pomodoro Sauce & Vegetables (Veg)

Chicken Piccata- Garlic & Herb Marinated Chicken Breast with Lemon Caper Sauce served over Wilted Spinach (GF)

Sautéed Green Beans with Pearl Onions and Sea Salt (GF, Vegan)

Parker House Rolls and Butter (Veg)

Chocolate Dipped Cannolis and Italian Cookies (CN)

THE MEXICAN FIESTA BUFFET

\$47.50

Southwest Salad - Fresh Chopped Romaine, Iceberg and Baby Spinach, Roasted Corn, Black Beans, Tomatoes, Peppers (GF) and Crispy Tortilla Strips with Ancho Chili Lime Vinaigrette (Veg)

Southwestern Vegetable Medley- Sautéed Zucchini, Yellow Squash, Roasted Peppers, Corn and Black Beans with Cilantro Lime (GF, Vegan)

Mexican Rice Pilaf (Veg)

Cheese Enchiladas- Roasted Onion, Red Enchilada Sauce, Cheddar and Pepper Jack Cheese (GF, Veg)

Tequila-lime Marinated Grilled Chicken Fajitas with Fresh Flour and Corn Tortillas (GF)

Salsa Fresca, Sour Cream, Shredded Cheddar Cheese and Sliced Jalapeños (GF, Veg)

Mexican Wedding Cookies (CN) and Cinnamon Sugar Donut Holes

ASIAN LUNCH BUFFET \$42.50

Udon Noodle Salad with Crisp Asian Vegetables and Ginger Soy Vinaigrette (DF)

Crispy Vegetable Egg Rolls with Spicy Mustard Dipping Sauce (Veg, DF)

Steamed Jasmine Rice with Lemongrass (GF, Vegan)

Stir Fried Vegetable Medley (GF, Vegan)

Pan Seared Orange Cashew Chicken with Sweet Onion, Green Peppers and Mandarin Oranges (GF)

Hoisin & Ginger Marinated Tri Tip Beef with Shredded Napa Cabbage, Roasted Red Peppers & Green Onions Almond Cookies (CN) and Fortune Cookies

FOUR CORNERS BUFFET \$52.00

Jicama and Orange Slaw-Julienne Jicama, Orange Segments, Sliced Cucumbers, Shaved Red Onion, Fresh Jalapeños and Shredded Purple Cabbage Tossed in Chili Lime Vinaigrette (GF, DF)

Calabacitas, Chayote and Flame Roasted Corn, Topped with Chipotle Lime Butter (GF, Vegan)

Corn Bread (Veg)

Cilantro Lime Rice (GF, Vegan)

Quinoa Stuffed Poblano Chilies with Adobo Sauce and Queso Fresca (GF)

Adobo Chicken with Ancho Roasted Chicken Demi (GF)

Achiote Roasted Pork Loin Served with Natural Pan Jus, Charred White Onion, Topped with Grilled Pineapple Salsa (GF)

Cinnamon Spice Cookie (CN) and Key Lime Tart

THE LODO DELI SANDWICH BUFFET

\$41.50

Garden Salad served with House Made Ranch Dressing and Vinaigrette Dressing (GF)

Fresh Fruit Salad (GF, Vegan)

Potato Chips & French Onion Dip

Roasted Turkey Sandwich- Sliced Turkey, Swiss Cheese, Shredded Lettuce, Oven Roasted Tomatoes & Pesto Aioli on 7-Grain Bread

Cured Ham Sandwich- Sliced Ham, Cheddar Cheese, Watercress & Oven Roasted Tomatoes with Dijonnaise on Whole Wheat Bread

Roast Beef- Sliced Roast Beef, Cheddar Cheese, Lettuce & Oven Roasted Tomatoes with Horseradish Aioli on Buttermilk White Bread

Vegetarian Wrap- Grilled Zucchini, Yellow Squash, Red Onion, Portobello Mushrooms, Lettuce, Sliced Provolone Cheese with Chipotle Aioli Wrapped in Spinach Tortilla (Veg)

Oatmeal Raisin, Chocolate Chip, Sugar Cookies, and Brownies (Veg)

BUILD-YOUR-OWN-SANDWICH BUFFET

\$49.00

Garden Salad served with House Made Ranch Dressing and Vinaigrette Dressing (GF)

Fresh Fruit Salad (GF, Vegan)

Proteins: Mesquite Smoked Turkey, Rotisserie Chicken, Roast Beef, Ham, Grilled Veggies and Tofu

Breads: White, Whole Wheat, Marble Rye and Gluten-Free Bread (Veg)

Cheeses: Provolone, Swiss and Cheddar (Veg)

Condiments: Lettuce, Tomato, Onion, Pickles, Mayo and Mustard (Veg)

Chocolate Chip Cookies and Brownies (Veg)

THE ROYAL GORGE \$52.00

Spinach Salad- Baby Spinach, Chopped Romaine and Radicchio with Marinated Tomatoes, Sliced Red Onions, Hard-Boiled Eggs, Crispy Bacon and Croutons with Roasted Red Pepper Vinaigrette

Parker House Rolls and Butter (Veg)

Roasted Seasonal Squash Medley (GF, Vegan)

Whipped Yukon Gold Potatoes (GF)

Whole Grain Mustard Roasted Pork Loin over Caramelized Onion & Pan Gravy with Braised Red Cabbage (GF)

Basil Marinated Chicken over Roasted Tomatoes with Fresh Mozzarella Pearls & Balsamic Glaze (GF)

Pecan Bars (CN) and White Chocolate Mousse Parfait (Veg)

SEVEN FALLS BUFFET \$54.50

Colorado Farmers Market Salad- Fresh Romaine, Chopped Iceberg and Frisee, Tossed with Marinated Cherry Tomatoes, Cucumbers, Sliced Mushrooms and Julienne Red Bell Peppers (GF, Vegan), Home Style Croutons, Shredded Cheddar Cheese and Ranch Dressing (Veg)

Parker House Rolls and Butter (Veg)

Colorado Sweet Corn Succotash- Roasted Red and Green Bell Peppers, Edamame, Pearl Onions and Cilantro Lime Butter (GF, Veg)

Chiefton Wild Rice Pilaf- Split Pea, Israeli Cous Cous, Tossed Orzo and Fresh Herbs (Veg, DF)

White Cheddar Mac & Cheese with Toasted Gratin Topping (Veg)

Garlic and Herb Roasted Chicken Breast, Braised Leeks, Root Vegetables with Garden Herb Jus (GF)

Smoked Beef Brisket- BBQ Sauce, Grilled Oranges, Red Onions, Charred Chilies (GF)

Rocky Mountain Tarts (CN) and Blueberry Corn Cookies (Veg)

MOUNT OLYMPUS BUFFET \$57.00

Marinated Cucumber Salad – Fresh Cucumbers, Cherry Tomatoes, Garbanzo Beans, Crumbled Feta Cheese & Baby Arugula tossed with Lemon & Thyme Vinaigrette (GF, Veg)

Lemon Roasted Yukon Gold Potatoes – Garlic, Lemon, Fresh Herbs, EVOO (GF, Veg)

Red Peppers & Lentil – Roasted Red Bell Peppers, Carrots & White Lentil with Sweet Onions and Sea salt (GF, Vegan)

Lemon Garlic Chicken – Lemon & Garlic Marinated Chicken Breast with Sliced Green Olives, Red Onions & Fresh Roma Tomatoes served with Caramelized Sweet Onion Demi (GF)

Honey & Turmeric Pork Loin – Honey Glazed Pork loin with Sundried Tomatoes & Herbed Feta Cheese served with Natural Pan Jus (GF)

Parker House Rolls and Butter (Veg)

Sweet Semolina Parfait with Honey (Veg)

Orange & Star Anise Shortbread Cookies (Veg)

PATAGONIA BUFFET \$57.50

Baby Kale & Carrot Salad – Baby Kale, Chopped Romaine lettuce with Smoked Chipotle Carrots, Pickled Red Onions, Shaved Manchego Cheese & Crispy Corn served with a Guava Vinaigrette (GF)

Peruvian Potato Salad- Dijon Mustard, Celery, Shallot & Fresh Dill (GF)

Roasted Brussels Sprouts & Sweet Potatoes (GF, Vegan)

Peruvian Rice Pilaf - Sweet Peas, Roasted Carrots & Red Bell Peppers (GF, Vegan)

Roasted Tri Tip Steak with Chimichurri Sauce (GF, DF)

Baked Roja Chicken with Charred Yellow Onions & Pan Jus with Fresh Lime (GF, DF)

Parker House Rolls and Butter (Veg)

Pistachio and Banana Caramel Chocolate Dipped Cookie (Veg)

Dolce de Leche & Italian Meringue Parfait (Veg)

CHERRY CREEK BUFFET \$58.00

Traditional Caesar Salad- Fresh Chopped Romaine Lettuce, Shaved Parmesan Cheese, Cherry Tomatoes,

Marinated Olives (GF) and Croutons with Creamy Caesar or Italian Vinaigrette (Veg)

Pasta Salad- Sun-Dried Tomato Pesto, Arugula, Fresh Mozzarella, Black Olives, Garbanzo Beans, Red Onions, Roasted Red & Yellow Peppers (Veg)

Parker House Rolls and Butter (Veg)

Vegetable Du Jour- Cauliflower, Colorado Honey-Glazed Carrots and Zucchini (GF, Vegan)

Greek Oven Roasted Potato (GF, Vegan)

Roasted Mediterranean Chicken-Lemon Oregano Marinated Chicken Served Over Oven Dried Tomatoes,

Kalamata Olives, Roasted Fennel and Feta Cheese (GF)

Pan Seared Mahi Mahi- Served Over Saffron Sweet Carrot Chutney and Orange Butter Sauce (GF)

Macadamia Cookies (CN) and House Made Carrot Cake Cupcake with Cream Cheese Frosting (Veg)

A minimum of 25 guests are required for buffets; \$5.00 surcharge per person applies if minimum not met

ENTRÉE SALAD OPTIONS

ASIAN SALAD (CN, GF, DF)

Fresh Watercress, Chopped Romaine and Bibb Lettuce, Rice Noodle Salad with Julienne Napa Cabbage, Radicchio, Broccoli, Carrots, Red Onion, Water Chestnuts, Bamboo Shoots, Cashews and Toasted Sesame Seeds with Citrus Ponzu Vinaigrette

CHOICE OF:

Chicken	\$33.00
Salmon	\$35.50
Flat Iron Steak	\$41.00

SOUTHWEST SALAD (GF, DF)

Baby Spinach, Frisee, and Radicchio with a Julienne Jicama, Carrot and Red Bell Pepper Slaw, Grilled Pineapple and Mango Salsa and Crispy Tortilla Strips with Southwest Cilantro Vinaigrette

CHOICE OF:

Chicken	\$33.00
Salmon	\$35.50
Flat Iron Steak	\$41.00

MEDITERRANEAN SALAD (GF)

Chopped Romaine, Marinated Cherry Tomatoes, Kalamata and Green Olives, Grilled Zucchini, Yellow Squash, Sliced Cucumber, Julienne Carrots, Crumbled Feta Cheese and Pickled Red Onion with Red Wine Oregano Vinaigrette

CHOICE OF:

Chicken	\$33.00
Salmon	\$35.50
Flat Iron Steak	\$41.00

GINGER STEAK & QUINOA (GF, DF)

\$37.00

Romaine Hearts, Endive and Red Leaf Lettuce with Grilled Ginger Steak and Chimichurri, Quinoa Salad with Carrots and Green Onions, Asparagus, Green Olives and Pickled Pink Onions served with Lemon Oregano Vinaigrette

ATHENS CHICKEN SALAD (GF, DF)

\$34.50

Mixed Greens, Hearts of Romaine, Sliced Cucumbers, Asparagus, Hearts of Palm, Marinated Red and Yellow Tomatoes, Pickled Red Onions, Garbanzo Beans, and Crispy Capers with Lemon and Herb Vinaigrette

A minimum of 25 guests is required for chilled plated functions; \$5 surcharge per person if less than 25 guests

All Three Course Plated functions come with parker house rolls and butter, freshly brewed coffee, decaffeinated coffee, hot tea, water and iced tea

A minimum of 25 guests is required for plated functions; \$5 surcharge per person if less than 25 guests

ADD UPGRADE BREAD BASKET:

\$3.75/PP

Fresh Baked Artisan Rolls, Sourdough, Cracked Wheat, Herb Focaccia, Dark Rye, Raisin with Lavash, Grissini, Seeded Flatbread & Assorted Crackers

SALAD OPTIONS

Please select one from the following:

BABY SPINACH SALAD (CN, GF)

\$10.00

Tossed Baby Spinach with Grape Tomatoes, Sliced Cucumbers, Hard-boiled Eggs, Candied Pecans and Golden Raisins with Spicy Mustard Vinaigrette

CLASSIC CAESAR SALAD

\$8.50

Chopped Romaine Topped with Marinated Cherry Tomatoes,

Shaved Parmesan Cheese, Olives and Croutons with Creamy Caesar Dressing

SPRING MIX SALAD (DF)

\$10.00

Red and Yellow Pear Tomatoes, Sliced Radishes, Carrot Curls, Cucumbers, Pickled Red Onion and Home Style Croutons with Sherry Vinaigrette

GARDEN SALAD

\$8.50

Mixed Greens, Chopped Iceberg, Tomato, Carrot, Cucumber, Cheddar Cheese, Red Onion, Bacon and Croutons with Creamy Ranch

SOUTHWEST SALAD (GF)

\$10.50

Fresh Chopped Romaine and Iceberg Lettuce with Flame Roasted Corn and Black Bean Salsa, Fresh Mango, Cotija Cheese, Crispy Tortilla Chips with Cilantro Lime Vinaigrette

RED GRAPE & FENNEL (CN, GF)

\$10.00

Baby Spinach, Watercress and Romaine Hearts with Red Grapes,
Toasted Fennel, Blue Cheese Crumbles, Cherry Tomatoes and Pistachios with Apple Cider Vinaigrette

BRUSSELS SPROUTS SALAD (CN, GF)

\$10.00

Fresh Chopped Romaine & Red Leaf Lettuce, Crispy Brussels Sprouts, Roasted Leeks, Toasted Pine Nuts, Crumbled Gorgonzola Cheese, Pickled Red Onions, served with Lemon Chive Vinaigrette

CUCUMBER & PISTACHIO SALAD (CN, GF)

\$10.00

Fresh Baby Spinach & Spring Greens, Sweet Pickled Cucumbers, Fresh Strawberries, Shaved Manchego Cheese & Toasted Pistachios, served with Roasted Garlic & Cracked Black Pepper Vinaigrette

PLATED OPTIONS

ICEBERG WEDGE (GF) \$10.25

Wedge of Iceberg Lettuce Topped with Crispy Bacon Lardons, Marinated Cherry Tomatoes and Crumbled Blue Cheese with Pickled Red Onions Served with Creamy Blue Cheese Dressing or Balsamic Vinaignette

STRAWBERRY FIELDS SALAD (GF, Veg)

\$10.25

Fresh Crisp Mixed Greens, Sliced Strawberries, Blackberries, Raspberries, Crumbled Goat Cheese and Spiced Pecans Served with Wild Flower Honey Vinaigrette

RASPBERRY & SPRING PEA SALAD (Veg)

\$11.00

Fresh Bibb, Frisee & Baby Arugula lettuce, with Fresh Raspberries, Spring Peas, Lemon & Herbed Crumbled Feta Cheese, Toasted Slivered Almonds & Pita Croutons, Served with Mint Vinaigrette

SMOKED WINTER SQUASH & WALNUT SALAD (GF)

\$11.50

Fresh Baby Spinach & Hearts of Romaine Lettuce, Smoked Winter Squash, Confit Bacon Lardons, Candied Walnuts, Crumbled Blue Cheese, Craisins & Pickled Red Onions, Served with Herbed Vinaigrette

POACHED PEAR SALAD (GF, Veg)

\$12.00

Fresh Baby Spinach, Frisee, Poached Pears, Raspberries, Candied Pecans and Shaved Manchego Cheese Served with Apple Cider Vinaigrette

BEET SALAD (Veg) \$12.00

Mixed Greens, Frisee and Chopped Romaine with Roasted Red and Gold Beets,
Candied Pecans, Crumbled Haystack Mountain Goat Cheese and Croutons Served with Truffle Vinaigrette

ROASTED BABY CARROT & ORANGE SALAD (Veg)

¢12 75

Baby Spinach, Arugula, Romaine Heart with Spiced Baby Carrots, Orange Segments, Crumbled Feta Cheese, Toasted Pumpkin Seeds and Zucchini Bread Croutons
Served with Champagne Honey Vinaigrette

PLATED OPTIONS

ENTRÉES

Please select <u>one</u> from the following:

TRUFFLE CHICKEN (GF) \$37.00

Thyme Roasted Chicken Breast with Wild Mushroom Mélange, White Truffle Oil, Madeira Demi-Glace, Parmesan Risotto, Grilled Asparagus and Braised Red Cabbage

CHICKEN SALTIMBOCCA (GF)

\$37.00

Herb Roasted Prosciutto-wrapped Chicken Breast Stuffed with Fontina Cheese and Sage Served Over Mashed Potatoes with Mustard Demi-Glace, Sautéed Broccolini and Grilled Yellow Peppers

CHICKEN SCALOPPINI (GF, DF)

\$37.00

Southwestern Chicken Scaloppini, with a Roasted Poblano Pepper, Onion & Pickled Fresno Salsa, Roasted Potatoes, Toasted Cumin Green Beans, Served with Lemon & Roasted Shallot Beurre Blanc

HORSERADISH SALMON \$40.00

Horseradish Crusted Salmon over Lemon Beurre Blanc Sauce and Bed of Calico Rice Blend Accompanied by Roasted Tri-colored Cauliflower

GRILLED FLATIRON STEAK (GF)

\$45.00

Presented with Cabernet Demi-Glace, Horseradish and White Cheddar Whipped Yukon Gold Potatoes, Grilled Asparagus, Roasted Baby Carrot, Spaghetti Squash Confit and Red Pepper

HOISIN BRAISED SHORT RIB (DF)

\$45.00

Slow-braised Colorado Grass-fed Short Rib Served with Scallion Sticky Rice, Baby Bok Choy & Colorado Shiitake Mushrooms

VEGETABLE LASAGNA (Veg)

\$36.00

Grilled Vegetable Lasagna Tower Served on Fresh Basil Pomodoro Accompanied by Chickpea Mashed Yukon Gold Potatoes, Broccolini and Italian Braised Spaghetti Squash

QUINOA TEMPURA (GF, Veg)

\$36.50

Quinoa "Fried Rice," Tempura Portobello Mushroom with Miso Ginger Glaze

PLATED OPTIONS

PACIFIC RIM CHICKEN (GF, DF)

\$30.00

Tamari Marinated Breast of Chicken with Grilled Pineapple and Ginger Soy Glaze, Lemongrass Steamed Jasmine Rice and Crisp Vegetable Stir Fry

GRILLED TOP SIRLOIN STEAK (GF)

\$39.00

Grass-Fed Beef Sirloin Accompanied by Mashed Potatoes,

Brandied Green Peppercorn Demi Glaze, Spaghetti Squash & Blistered Asparagus & Roasted Baby Carrots

MESQUITE BOURBON GRILLED PORK CHOP (GF, DF)

\$30.00

\$32.00

Boneless Center-Cut Pork Chop and Charred Apple Onion Demi

Served with Green Beans, Colorado Flame-Roasted Corn & Whipped Yukon Gold Potatoes

CHICKEN PICATTA (GF)

Lemon Marinated Breast of Chicken Accompanied by Roasted Garlic and Parmesan Risotto, Lemon Caper and Garlic Sauce with Grilled Asparagus and Oven-Roasted Herb Tomato

TUSCAN CHICKEN (GF) \$32.00

Italian Herb Marinated Chicken Breast Served with

Roasted Red Pepper Polenta Cake, Mushroom & Artichoke Ragu Lemon, Herb Velouté & Broccolini

APRICOT & KALE STUFFED CHICKEN BREAST (GF, DF)

\$33.00

Marinated Chicken Breast, stuffed with Apricots & Baby Kale, with Ancient Grain Pilaf, Roasted Baby Carrots & Sous Vide Heirloom Cherry Tomatoes, served with Roasted Fennel Pan Jus

CHICKEN MARSALA \$31.00

Marinated and Roasted Chicken Breast with Tomato and

Wild Mushroom Marsala Sauce, Nested Fettuccini and Broccolini with Seasonal Squash

ADOBE MARINATED CHICKEN (GF)

\$31.00

Adobe Roasted Chicken Breast served with Ancho Chili Chicken Demi, Green Rice, Braised Tomato Calabacitas

QUINOA STUFFED BELL PEPPER (GF)

\$32.00

Fresh Bell Peppers Stuffed with Quinoa, Black Beans, Flame Roasted Corn and

Pepper Jack Cheese Served with Chipotle Pomodoro, Basmati Rice, Brussels Sprouts & Butternut Squash

PLATED DESSERT OPTIONS

DESSERTS NEW YORK CHEESE CAKE "MARTINI" Vanilla Bean Cheesecake, Seasonal Fruit, Graham Cracker Crumbs	\$10.50
DARK CHOCOLATE MOUSSE PARFAIT WITH FRESH BERRIES Dark Chocolate Mousse, Mascarpone Whipped Cream, Oreo Crumbs, and Seasonal berries	\$10.50
VANILLA BEAN PANNA COTTA "MARTINI" (GF) Vanilla Panna Cotta, Raspberry Gelee, Orange Scented Mascarpone Whipped Cream, Seasonal Chocolate	\$10.50 Berries, White
ROCKY MOUNTAIN CHOCOLATE TART (CN) Rich Chocolate Mousse, Toasted Almonds, House made Marshmallow	\$11.00
CARROT CAKE House Made Carrot Cake, Cream Cheese Frosting, Vanilla Poached Blueberries	\$10.50
KEY LIME TART (CN) Key Lime Tart, Coconut Whipped Cream, Tequila Strawberry	\$11.00
VANILLA POUND CAKE (CN) Toasted Vanilla Bean Pound Cake, Roasted Peaches, Fresh Berry Sauce, Almond Mascarpone V	\$11.00 Vhipped Cream
SEASONAL CHEESECAKE (GF) Served with Seasonal Fruit and Fresh Whipped Cream	\$11.25
DARK CHOCOLATE FLOURLESS CAKE (CN, GF) Macadamia Caramel Sauce and Grand Marnier & Seasonal Berry Sauce	\$12.50
SWEET CORN CRÈME BRULE Sweet Olathe Corn Cake, House Made Crème Brule with Fresh Blackberries, Hibiscus Gelee & C	\$12.50 Cornmeal Crumble
MODERN TIRAMISU Mascarpone Mousse, Espresso Soaked Ladyfinger cake, Crispy Chocolate Pearls, Crunchy Meringues, and Blackberries	\$13.50
ROASTED PEAR & HAZELNUT FINANCIER (CN) Roasted Pears, Orange Scented Mascarpone Cream, Hazelnut Financier Cakelet	\$13.50
TRIPLE CHOCOLATE MOUSSE BOMBE Pate Au Bombe Chocolate Mousse, Chocolate Fudge Cake, Chocolate Ganache, Seasonal Berrie	\$13.50
STRAWBERRY BLUSH (CN, GF) Vanilla Mascarpone Mousse, Strawberry Center, Gluten-Free Pistachio Cake	\$13.50

^{*}A minimum of 25 guests is required for plated functions; \$5 surcharge per person if less than 25 guests

ASSORTED FAMILY STYLE PLATTER OF DESSERTS:

\$13.50/PP

Featuring a Selection of Gourmet Confections made by our Pastry Department. Based on tables of 10 each platter will have 16 items total, no modifications.

Please choose 4 of the following:

- Coconut Cream Pie Tart (CN)
- Key Lime Tartlets
- Whiskey Pecan Tartlets (CN)
- Rocky Road Tartlets (CN)
- Chocolate Espresso Crunch Tart
- French Macarons (CN)
- Coconut Macaroons (CN, GF)
- PB&J Bars (CN)
- Chocolate Dipped Brownie Bites
- White Chocolate Blondie Bites
- Seasonal Cheesecake Shooters
- Dulcey Mousse & Hazelnut Cake Shooter (CN, GF)
- Vanilla Bean Panna Cotta Shooter (GF)
- Tiramisu Shooters
- Carrot Cake Cupcakes
- Chocolate Cream-Filled Cupcakes
- Wedding Cupcakes
- House Artisan Cookies (one type): Cherry Almond (CN), Pecan Chocolate Chip (CN), Espresso Macadamia Nut (CN), Blueberry Corn, Double Fudge, Mexican Wedding (CN), Oatmeal Scotchie, Snickerdoodle

HORS D'OEUVRES

COLD HORS D'OEUVRES

Minimum order of 100 pieces per item
All Items are priced at \$8.00 for individual pieces

Miso Sesame Shrimp with Sweet Garlic Chili

Mini Ahi Tuna Poke Bowl

Red and Yellow Tomato Bruschetta (Veg)

Caprese Skewer (Veg)

Bocconcini Skewer (Veg)

Roasted Pepper Hummus Bruschetta with Crispy Vegetables (GF, Vegan)

Pesto Chicken with Sweet Peppers

Tandoori Chicken on Naan Bread

Antipasto Stack on Brioche

Smoked Salmon Pinwheel on Pumpernickel

Pesto Crab Stuffed Cherry Tomato

Vegetable Napoleon on Parmesan Crisp (Veg)

Fresh Stuffed Strawberry with Brie & Toasted Almonds (CN, Veg)

Seared Beef Tenderloin on Parmesan Shortbread

Tray Passed Items require additional labor fee at \$40/hour with a 4-hour minimum

HOT HORS D'OEUVRES

Minimum order of 100 pieces per item.

All Items are priced at \$7.00 for individual pieces

Peppadew Goat Cheese Popper (Veg)

Lobster Brie Mac & Cheese Popper

Arancini Fontina with Pomodoro (Veg)

Assorted Mini Pizza

Asian Marinated Bison & Roquefort Puff Pastry

Chicken Chilito with Merf's Salsa

Coconut Chicken Finger with Mango Salsa

Brie & Raspberry Phyllo Star (Veg)

Beef Wellington with Red Wine Demi

Pork Carnitas & Colorado Green Chili Empanada

Buffalo Chicken Spring Roll

Steak & Cheese Spring Roll

Chicken Satay (GF) Choice of: BBQ, Hoisin or Chili Sauce

Plain Beef Satay (GF) Choice of: BBQ, Hoisin or Chili Sauce

Tandoori Chickpea & Cauliflower Bite (GF, Vegan)

Bacon Wrapped Scallop (GF)

Scallop in Jalapeño Bacon (GF)

Chicken Saltimbocca Bite

Beef Taquito with Merf's Salsa

Short Rib in Bacon Skewer

Chorizo Arepas with Chimichurri (GF)

Caponata Phyllo Star (Vegan)

Vegetable Tikis (GF, Vegan)

Jackfruit Carnitas Tostada (GF, Vegan)

Tray Passed Items require additional labor fee at \$40/hour with a 4-hour minimum

Customization of all liquor, beer and wine available upon request.

A bartender is provided free of charge for each individual bar that posts sales of \$500 or more per 4-hour period. A \$160.00 bartender labor fee will be applied to each bar failing to meet the \$500 minimum sales figure for the four (4) hour period. After the four (4) hour period, \$40 per bartender, per hour, applies regardless of the sales achieved.

Drink tickets <u>must</u> at least be the size of a business card (3.5 inches by 2 inches).

Centerplate Catering recommends one bartender per 100 guests.

BEER

DOMESTIC:

Coors Banquet, Coors Light, White Claw \$ 9.50 PER BOTTLE – CASH \$ 9.00 PER BOTTLE – HOSTED

CRAFT BEER:

Colorado Native, Voodoo Ranger IPA, and Blue Moon \$ 9.50 PER BOTTLE – CASH \$ 9.00 PER BOTTLE – HOSTED

IMPORT / NON ALCOHOLIC:

Modelo
Coors NA
\$ 9.50 PER BOTTLE – CASH
\$ 9.00 PER BOTTLE – HOSTED

KEG BEER

DOMESTIC:

Coors Banquet, Coors Light Miller Light

\$ 600.00 HOSTED

CRAFT BEER:

Colorado Native, Titan IPA, Blue Moon, Fat Tire, Voodoo Ranger IPA Sam Adams Boston Lager \$ 750.00 HOSTED

PREMIUM:

Prost Brewery Pilsner, Dunkel, Weissbier and Kolsch \$ 975.00 HOSTED

IMPORT:

Corona, Heineken, Paulaner \$ 975.00 HOSTED

SPIRITS

DELUXE:

Old Forester Whiskey, New Amsterdam Vodka, Cruzan Rum, New Amsterdam Gin, Familia Camarena Blanco Tequila

\$ 10.50 CASH \$ 9.50 HOSTED

PREMIUM:

Tin Cup Whiskey, Absolute Vodka, Captain Morgan Rum, Bombay Sapphire Gin, Altos Blanco Tequila

\$ 11.50 CASH \$ 11.00 HOSTED

ULTRA-PREMIUM:

Stranahan's Whiskey, Grey Goose Vodka, Ron Zacapa Rum, Hendrick's Gin, Glenlivet 12, Altos Reposado Tequila

\$ 12.50 CASH \$ 12.00 HOSTED

HOUSE COCKTAILS:

House Mimosa	House Bloody Mary	House Margarita	Moscow Mule
\$ 12.50 CASH	Celery Stick, Lime and	\$ 10.50 CASH	(minimum order of 50)
\$ 12.00 HOSTED	Olive Garnish	\$ 9.50 HOSTED	\$ 11.50 CASH
•	\$ 10.50 CASH	•	\$ 11.00 HOSTED
	\$ 9.50 HOSTED		

CORDIALS

Cordials may be added to any package for \$ 9.50 per drink.

Amaretto, Bailey's Irish Cream, Leopold Brothers: Rocky Mountain Blackberry and Peach Liquor

MOCKTAILS:

Classic Shirley Temple Lime, Grenadine & Orange Juice garnished with an Orange or Cherries	\$7.00
Blue Hawaiian Blue Hawaiian Punch, Pineapple Juice & Lemon Lime Soda garnished with a Cherry	\$7.00
Cosmopolitan Mocktail Cranberry Juice, Orange Juice, Freshly Squeezed Lime Juice & Sparkling Water	\$7.00
Appletini Mocktail Apple Juice, Lemon Juice, Granny Smith Apple Syrup garnished with an Apple Slice	\$7.00

WINE

DELUXE:

14 Hands: Chardonnay, Cabernet Sauvignon, Merlot and Pinot Grigio

\$ 10.50 GLASS – CASH \$ 10.00 GLASS – HOSTED \$ 40.00 BOTTLE

PREMIUM:

14 Hands: Sauvignon Blanc, Trivento Malbec and Santa Cristina Toscana Rosso (Sangiovese Blend)

\$ 11.50 GLASS – CASH \$ 11.00 GLASS – HOSTED \$ 49.00 BOTTLE

ULTRA-PREMIUM:

Chateau St. Michelle: Chardonnay and Cabernet Sauvignon and Erath Resplendent Pinot Noir

\$ 12.50 GLASS – CASH \$ 12.00 GLASS – HOSTED \$ 56.00 BOTTLE

SPARKLING WINE / CHAMPAGNE

BY THE GLASS:

Lunetta Prosecco - \$ 12.00 Mumm Napa Brut - \$ 12.00

BY THE BOTTLE:

Lunetta Prosecco - \$ 52.00 Mumm Napa Brut - \$ 70.00 Nicolas Feuillatte France - \$ 165.00

Rev 3.30.2023

Denver 2024 Travel & Adventure Show Electrical, Internet, and Food & Beverage

To order Electrical, services go to

https://denverconvention.com/exhibit-at-an-event/order-exhibitor-services

Or call Exhibitor Services at 303-228-8027 or email **EXHIBITOR SERVICES**.

PLEASE NOTE: CURRENT ELECTRICAL PRICING IS BASED ON 2023 PRICING AND IS SUBJECT TO CHANGE. PLEASE ORDER SERVICES AS SOON AS POSSIBLE TO LOCK IN PRICING AT THE CURRENT RATE.

To order Food & Beverage contact

Katelyn Schultz

Catering Sales Manager

Office 303.228.8131

Cell 719.342.3841

Katelyn.Schultz@sodexo.com

To order Internet services go to

https://orders.smartcitynetworks.com/login?ReturnUrl=%2Fcen ter.aspx%3Fcenter%3D051

Or call Smart City

Phone: (303) 228-8056



Sampling Information Form

Please Read and Review All Food And Beverage Sampling and Donation Policies Before Submitting Sampling Request Form.

Name:	Booth #:	
Сотрапу:	Phone #:	
Event:	FAX:	
Event Dates:	E-mail:	
Please describe the core business and/or product lines or se	rvice typically sold by your company:	
Do you and/or your company directly produce or make this	product/s: Yes No	
Please describe product to sampled:		
Portion Size/Sampling Method (Limited to 4oz beverage po	tions, 2 oz food portions & 0.5oz portion for dry snacks) :	
Please Note: Selling Of Product Is Not Allowed		
Please contact your catering sales manage	r with questions	
	Please remit to:	
	Centerplate Catering	
	700 14th Street	
	Denver, CO 80202	
	FAX: (303) 228-8212	
Signature		
	INTERNAL USE ONLY: Approved By:	
Date	Approved (Circle): YES NO Comments:	

WAIVER OF LIABILITY, ASSUMPTION OF RISK AND INDEMNITY AGREEMENT CHEF DEMONSTRATIONS and FOODS OTHERWISE TRANSPORTED, FUTHER PREPARED AND CONSUMED

Food preparation carries with it inherent risks that include but are not limited to health hazards resulting from improper transport, handling and storage.

WAIVER:

In consideration of being permitted to participate in any chef demonstration or related event at the Colorado Convention Center (an "Event") where prepared food, cooked, perishable or otherwise are transported, further prepared, and consumed, I, for myself, my heirs, personal representatives or assigns, agents, employees and affiliates, do hereby release, waive, discharge, and covenant not to sue Centerplate, SMG, City & County of Denver, their affiliates, direct or indirect, officers, employees, and agents from liability from any and all claims resulting in personal injury, accidents or illnesses (including death), and property loss arising from, but not limited to, participation in any Event.

ASSUMPTION OF RISKS

Participation in any Event carries with it certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. The specific risks vary, and can include but are not limited to cooking food thoroughly; separating and not cross contaminating foods; chilling or refrigerating food appropriately; cleaning foodstuffs, instruments and hands used in and for food preparation; fire or gas hazards.

INDEMNIFICATION AND HOLD HARMLESS

I agree to INDEMNIFY AND HOLD HARMLESS Centerplate, SMG, City & County of Denver, their affiliates, direct or indirect, officers, employees, and agents (the "Indemnitees") from any and all claims, actions, suits, procedures, costs, expenses, damages and liabilities, including attorney's fees brought as a result of my involvement in Events, whether brought by me, my company or its agents or employees, or other third parties, and to reimburse the Indemnitees for any such expenses incurred.

ACKNOWLEDGEMENT OF UNDERSTANDING

I have read this Waiver of Liability, Assumption of Risk, and Indemnity Agreement, fully understand its terms, and understand that I am giving up substantial rights, including my right to sue. I acknowledge that I am signing the agreement freely and voluntarily, am over the age of 18, and intend by my signature to be a complete and unconditional release of all liability to the greatest extent allowed by law.

SIGNATURE:	
NAME:	
DATE:	
GROUP(s):	
CONTRACT(s) #(

FOODS MORE LIKELY TO BE ASSOCIATED WITH FOODBORNE ILLNESS

Raw foods of animal origin are those most likely to be contaminated; that is, raw meat and poultry, raw eggs, unpasteurized milk, and raw shellfish. Because filter-feeding shellfish strain microbes from the sea over many months, they are particularly likely to be contaminated if there are any pathogens in the seawater. Foods that mingle the products of many individual animals, such as bulk raw milk, pooled raw eggs, or ground beef, are particularly hazardous because a pathogen present in any one of the animals may contaminate the whole batch. A single hamburger may contain meat from hundreds of animals. A single restaurant omelet may contain eggs from hundreds of chickens. A glass of raw milk may contain milk from hundreds of cows. A broiler chicken carcass can be exposed to the drippings and juices of many thousands of other birds that went through the same cold water tank after slaughter.

Fruits and vegetables consumed raw are a particular concern. Washing can decrease but not eliminate contamination, so the consumers can do little to protect themselves. Recently, a number of outbreaks have been traced to fresh fruits and vegetables that were processed under less than sanitary conditions. These outbreaks show that the quality of the water used for washing and chilling the produce after it is harvested is critical. Using water that is not clean can contaminate many boxes of produce. Fresh manure used to fertilize vegetables can also contaminate them. Alfalfa sprouts and other raw sprouts pose a particular challenge, as the conditions under which they are sprouted are ideal for growing microbes as well as sprouts, and because they are eaten without further cooking. That means that a few bacteria present on the seeds can grow to high numbers of pathogens on the sprouts. Unpasteurized fruit juice can also be contaminated if there are pathogens in or on the fruit that is used to make it.

A FEW SIMPLE PRECAUTIONS TO REDUCE THE RISK OF FOODBORNE DISEASES

Safe and careful handling of raw meat and poultry is critical to prevent harmful bacteria from multiplying and contaminating other foods. It is extremely important that proper temperatures are reached during cooking to destroy harmful bacteria. Here's what you should do to make sure the food you cook and serve at your cookout is both delicious and safe.

COOK: meat, poultry and eggs thoroughly. Using a thermometer to measure the internal temperature of meat is a good way to be sure that it is cooked sufficiently to kill bacteria. For example, ground beef should be cooked to an internal temperature of 160o F (until juices run clear and are no longer pink). To check temperature, insert the thermometer probe for 15 seconds in center of the burger, at a 45° angle. Eggs should be cooked until the yolk is firm. *Keep burgers and chicken (and all other perishable foods) on ice until ready to cook. Cook poultry to 165°F/74°C. Place thermometer in thickest part of meat (for 15 seconds).

SEPARATE: Don't cross-contaminate one food with another. Avoid cross-contaminating foods by washing hands, utensils, and cutting boards after they have been in contact with raw meat or poultry and before they touch another food. Put cooked meat on a clean platter, rather back on one that held the raw meat. Use only clean, sanitized food containers, cutting boards and utensils. Never use the same utensils of food containers for handling raw meat and poultry and also for handling ready-to-eat foods (i.e., hamburger buns, cooked foods). Use separate cutting boards for raw foods and ready-to-eat foods. Never touch raw foods and THEN ready-to-eat foods with the same utensil. Never touch ready-to-eat foods with bare hands. Use utensils or disposable gloves.

CHILL: Refrigerate leftovers promptly. Bacteria can grow quickly at room temperature, so refrigerate leftover foods if they are not going to be eaten within 4 hours. Large volumes of food will cool more quickly if they are divided into several shallow containers for refrigeration.

CLEAN: Wash produce. Rinse fresh fruits and vegetables in running tap water to remove visible dirt and grime. Remove and discard the outermost leaves of a head of lettuce or cabbage. Because bacteria can grow well on the cut surface of fruit or vegetable, be careful not to contaminate these foods while slicing them up on the cutting board, and avoid leaving cut produce at room temperature for many hours. Don't be a source of foodborne illness yourself. Wash your hands with soap and water for at least 20 seconds before and after handling raw meat and poultry. Avoid preparing food for others if you yourself have a diarrheal illness.

SOME INDIVIDUALS AT PARTICULARLY HIGH RISK SHOULD TAKE MORE PRECAUTIONS

Pregnant women, the elderly, and those weakened immune systems are at higher risk for severe infections such as Listeria and should be particularly careful not to consume undercooked animal products. They should avoid soft French style cheeses, pates, uncooked hot dogs and sliced deli meats, which have been sources of Listeria infections. Persons at high risk should also avoid alfalfa sprouts and unpasteurized juices. A bottle-fed infant is at higher risk for severe infections with Salmonella or other bacteria that can grow in a bottle of warm formula if it is left at room temperature for many hours. Persons with liver disease are susceptible to infections with a rare but dangerous microbe called Vibrio vulnificus, found in oysters. They should avoid eating raw oysters.

SIGNATURE:		
NAMF:		
DATE:		
GROUP(s):		
CONTRACT(s) #(s):	

I HAVE READ AND UNDERSTOOD THE ABOVE TERMS:



Exhibitor Order Form 2024

To order audio visual equipment for your exhibit booth, please fill out this form and return it via email to exhibitservices@turningpointav.com or fax to 320-341-2270.

You may also fill out and submit the order form online at: http://www.turningpointav.com/exhibitor-orders-2024-denver-santaclara

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Company Name: Booth Number:
Onsite Contact Name: Set up Date:
Onsite Contact Mobile Number: Removal Date:

Equipment All equipment is charged on a per event basis	Advance Price ordered prior to 10 days of show start date	Standard Price ordered within 10 days of show start date, subject to availability	Quantity
32" LED Monitor (HDMI input) w/ tripod pole stand Monitors come with the ability to play video via laptop or jump drive	\$500.00	\$900.00	
50" LED Monitor (HDMI input) w/tripod pole stand Monitors come with the ability to play video via laptop or jump drive	\$900.00	\$1,900.00	
65" LED Monitor (HDMI input) w/tripod pole stand Monitors come with the ability to play video via laptop or jump drive	\$1,400.00	\$2,200.00	
3,000 Lumen LCD Projector Package (Includes LCD projector and 6' Tripod Screen)	\$700.00	\$1,400.00	
Wireless Handheld Microphone w/floor stand and (1) Powered Speaker	\$550.00	\$1,100.00	
PC Laptop Computer w/ Microsoft Office	\$500.00	\$1,000.00	

Labor - All exhibit hall AV setups will be charged a \$300.00 set up and removal fee. Equipment will be set by end of scheduled set up day and removed by end of scheduled strike day

Power – All power needs should be directed to power services at the venue. Turning Point AV does not provide power.

Please list any additional items you may require and Turning Point AV will contact you with availability and pricing:

Please ensure there are no playback restrictions attached to your media. Turning Point AV is not responsible for media not formatted for replay on US consumer grade players.

Payment

Please select your preferred method of payment.

An invoice with the total amount due and payment instructions will be emailed to the billing contact provided below.

I would like to pay with company check



I would like to pay with credit card



A 3.5% processing fee will be charged to all credit card payments.

Billing Contact Information

First and Last Name:	Email Address:
Street Address:	Telephone Number:

City: State: Postal Code:

^{*}DVD player playback is for **REGION 1 ONLY** (U.S., U.S. Territories, Canada, and Bermuda). Please contact us at exhibitservices@TurningPointAV.com if you need to make special arrangements for locations outside of those listed.

^{**}Blu Ray player playback is for **REGION A/1 ONLY (**North America, Central America, South America, Japan, North Korea, South Korea, Taiwan, Hong Kong and Southeast Asia). Please contact us at exhibitservices@TurningPointAV.com if you need to make special arrangements for locations outside of those listed.



Exhibitor Rental Terms and Conditions

Turning Point AV agrees to rent equipment and provide service in accordance with the following stipulations.

- The rental period is all or any portion of 1-5 days. Client agrees to pay rental fee stipulated for the period stated. If equipment is used for a longer period, additional rental fees will be accrued.
- This contract supersedes any and all previous verbal or written contracts and is held inviolable unless mutually agreed in writing.
- These terms and conditions supersede all previous representations, understanding, or agreements and shall prevail notwithstanding any variance with terms and conditions of any order submitted. These terms and conditions may be modified by Turning Point AV at any time.
- Equipment cancellation charges will be incurred at 100% for cancellations within 5 days of your event.
- The cancellation at any time of custom made products, such as gobos or items imprinted with custom logos, will be charged at 100%.
- Turning Point AV is not responsible for contractual agreements between Client and venue regarding audio visual.
- All request for services after your arrival are subject to the availability of the equipment and the services of our technicians.
- Emergency service will be billed at the prevailing rate.
- If you are uncertain of your requirements or for any changes you must notify the Turning Point AV Event Production Manager.
- PAYMENT TERMS: All payment must be received in full before delivery of equipment. A 3.5% processing fee will be added to all credit card payments.
- Neither party shall be liable in damages or have the right to terminate this Agreement for any delay or default in performing hereunder if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, Government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected.
- In the event of a dispute between parties, payment due period will be extended until the dispute between parties is resolved. The prevailing party in such a dispute shall recover attorney's fees and cost incurred.
- If necessary to enforce the collection of amount due under this contract, Client agrees to pay all collection costs and charges including court costs and attorney's fees.
- If you are bringing a computer that will be used for presentation purposes during your event, the
 computer should be tested with the show equipment. Turning Point AV recommends testing the
 equipment to ensure compatibility and a smooth show. Please be sure you are familiar with the
 operation of both your computer and software.
- All equipment rentals are based upon a per room basis and not to be taken out of initial set up room for use elsewhere, unless other arrangements have been agreed to by client and Turning Point AV.



NEED WIRELESS CONNECTIVITY?

Smart City Networks offers on-site wireless services for both attendees and exhibitors. Our **Complimentary Internet** is offered free of charge and is available in all public spaces and meeting rooms. Our **Exhibitor Internet** is available facility-wide on a 5 GHz wireless network, at speeds of 3 Mbps up/down per device. Depending on where you are in the facility, you may see both SSIDs (network names), but only **Exhibitor Internet** is supported in all areas.

*Internet access is available on one unique device, per purchase.

EXHIBITOR INTERNET

Our Exhibitor Internet is available throughout the facility at speeds of 3 Mbps up/down. Broadcasted on 5 GHz wireless frequency only. Each purchase is device specific.

* 1 day for \$79.99 3 days for \$227.97 5 days for \$359.95

COMPLIMENTARY INTERNET

Our Complimentary Internet is a free service and is available in all public spaces and meeting rooms.

For questions regarding on-site wireless services, please call Smart City Networks at 888-446-6911. To order any other services we provide, please visit us online at: orders.smartcitynetworks.com.



C O L O R A D O CONVENTION CENTER



WELCOME TO THE COLORADO CONVENTION CENTER



In this kit, you will find orders for:

Electrical services, Telephone services, Air/Water/Drain and Natural Gas services, Internet services, Audio Visual services, Business Center services and Catering services.

To help you with a successful show, we offer you these tips and checklist:

- 1. The Colorado Convention Center (CCC) is responsible for all utility services, including power, telephone, air, water and drain.
- 2. ALL exhibitor utility orders should be ordered on-line, faxed, emailed or mailed directly to the CCC. All payments should be submitted directly to the CCC for utility orders NOT TO SHOW MANAGEMENT OR THE GENERAL SERVICE CONTRACTOR.
- 3. Orders for Internet, Audio Visual Services, Business Center Services and Catering should be sent to their respective companies.
- 4. For your security, we <u>do not</u> accept orders over the phone. All forms must be mailed, faxed, emailed or ordered on-line at: **www.denverconvention.com**.
- 5. Read all the Forms and Guidelines carefully. You may find something specific to your booth that will reduce on-site complications.
- 6. Save money by ordering prior to your arrival. The onsite surcharge of 30% will be applied to all orders placed onsite, during the first move-in date of the event.
- 7. The CCC reserves the right to update or amend these forms as needed. If you have questions, please call before ordering.

To save time and even more money, order on-line at www.denverconvention.com. These rates are available only on the web and will avoid the 20% surcharge on the listed rates in this kit.

Checklist Requirements/Reminders:

- ♦ Individual orders are required for each booth you will occupy.
- ♦ If you have any questions, call us direct at 303.228.8027 before you order.
- ♦ All 10X10 and in-line booth services will be installed in the center back of the space.

Please submit a properly oriented booth floor plan for booth exhibits in which services **are not to be** installed in the center back of the space. Please include adjacent booth numbers surrounding the booth, to ensure proper installation and also to prevent postponement.

NOTE: If a booth floor plan is <u>not</u> provided, services will be placed in the most convenient location. Floor plans that include multiple service drop locations must identify exact placement <u>for each individual drop</u> which must be indicated on the Service Locator Plan, including electric, telephone, cable TV, compressed air, drain and water services. Special placement, testing and/or changes after the initial set will require additional labor and material charges.

Orders with multiple service drops submitted <u>without</u> a floor plan, will be installed on-site, on a first come first serve basis and labor charges will be assessed if the service drop must be relocated.

We look forward to seeing you in Denver!





PAYMENT POLICIES

- 1. **PAYMENT IN FULL** must be rendered on **all** orders when order is placed. **NO EXCEPTIONS!** No service order will be processed without full payment. Exhibitors with outstanding balances from prior shows must satisfy the payment requirement or services will not be provided.
 - All on-line orders must be received 15 days prior to the first contracted show move-in date to qualify for the discount price. All orders placed after this deadline will be charged at the standard rate.
 - All order forms and payments in U.S. Dollars or credit card, must be received 15 days prior to the first contracted show move-in date, in order to utilize the standard rate. The on-site rate will be applied to forms received after this deadline.
 - The date received by the **CCC** will determine the applicable rate.
 - All charges incurred during the show must be rendered in full at the time of service.
 - Any outstanding balance will be charged to the exhibitor credit card on file, after the event closing.
 - If for any reason because of default on the part of the exhibitor it becomes necessary to engage an attorney, the exhibitor agrees to pay all costs, expenses, and attorney fees expended or incurred by **CCC/ASM Global** in connection therewith.
 - Unpaid balances are subject to a late charge of 1.5% per month thereafter.
- 2. Only Cash, credit cards, company checks and money orders, made payable to **Colorado Convention Center/ASM**, will be accepted for advanced payments.
- 3. Colorado Convention Center requires an approved credit card to be on file for all orders, regardless of the method of payment you select. Please be sure to submit this information when placing your order to prevent any processing delays.
- 4. Your on-site representative must be aware of this payment policy and be prepared to make payment upon installation of services.
- 5. There is a \$25.00 service charge for all returned payments.
- 6. Rates quoted for all services include installing the requested services to the booth in the most convenient manner but do not include connecting equipment or special equipment. All island booths require a scaled diagram with proper orientation. Larger power orders may require additional labor and materials for precise placement of services.
- 7. Material and equipment furnished by the Center, for this service order, shall remain **CCC** property unless otherwise specified and shall be removed **ONLY** by the CCC employees at the close of the show.
- 8. Booth utilities are to be ordered by each exhibitor separately and are not to be shared with other exhibitors.
- Changes to original orders will require a service order to be signed by the exhibitor acknowledging receipt of service.

CANCELLATION POLICIES

- There is a minimum \$100 or 10% Cancellation Fee (whichever is higher) plus any applicable taxes and surcharges that may apply. Cancellations must be in writing prior to the opening of the show. Additional cancellation charges will apply for orders that have already incurred labor, material, and / or engineering costs.
- Canceled services within an order will not incur cancellation charges if other services are ordered from the Convention Center provided the canceled services have not already incurred any costs.
- Credit will not be given for service(s) installed and not used.
- If a show or event gets canceled by show management, no refunds will be given after 2 weeks of cancellation notice. All cancellations must be in written form.

SUBMITTING YOUR PAYMENT/ORDER



ALL PAYMENTS MUST BE IN U.S. FUNDS DRAWN ON A U.S. BANK. MAKE CHECK PAYABLE TO: COLORADO CONVENTION CENTER/ASM

- 1. Online at www.denverconvention.com
- 2. US Mail/ First Class Mail/Couriers or Overnight Express:

Colorado Convention Center

Attn: Exhibitor Services

700 14ths Street, Denver CO 80202

3. Fax To: 303.228.8101

You may fax your complete order information. The Exhibitor Services Department will return a confirmation notice of receipt of your faxed order confirmation.

4. Wire Transfer:

1st Bank of Denver • Denver, CO 80202-1370 • ABA# 977-127-1711 • Routing# 107005047

Attn: Exhibitor Services

All wire transfers must include the following information:

•Your Company Name • Event/Show Name • Your Booth/Space Number

5. Federal Tax ID Number: 23-2511871

CONDITIONS AND REGULATIONS

GENERAL

- 1. Wall, column and permanent building utility outlets or sockets are not a part of booth space and are not to be used by exhibitors unless specified otherwise.
- 2. All equipment must comply with Federal, State, and local safety codes.
- 3. Under no circumstances shall anyone other than CCC Employees enter floor ports to connect to any convention center utility including power, phone or internet lines. A fine of \$200 will be added to individual orders for each occurrence.
- 4. **CCC/ASM** will not be responsible for any cutting or altering of any floor covering necessary to bring utilities to a booth.
- 5. Exhibit equipment requiring exhibitor engineers or technicians for assembly, servicing, and operation may be installed by qualified exhibit staff.
- 6. All ground/building connections to such equipment must be installed by CCC/ASM staff only.
- 7. All onsite changes will be charged a (1) one-hour minimum. The fee is \$75/hr.
- 8. **CCC/ASM** reserves the right to disconnect any service for failure to adhere to these published policies.

ELECTRICAL

- 1. **CCC/ASM** conducts an audit of power supplied to all exhibits. Exhibitors will be required to pay onsite rates for additional or unauthorized use of services. Services may be disconnected pending full payment.
- 2. CCC/ASM employs licensed electricians who are legally obligated to verify that exhibitor owned electrical material or equipment, including power distribution systems used during an event, comply with the National Electrical Code or are U.L. approved. Special attention is given to the grounding of equipment. The electrical department will make the final determination in allowing the use of any electrical material or equipment.
- 3. All equipment must be properly tagged and wired with complete information as to type of current, voltage, phase, cycle, wattage, horsepower, etc. If NO information is available, **CCC/ASM** electricians will compute a rating for the minimum electrical service required.
- 4. **CCC/ASM** reserves the right to refuse connection to any exhibitor whose equipment is deemed unsafe by the electrical department.
- 5. All exhibitors' 120-VOLT cords must be of the 3 wire, grounded type. All exposed non-current carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.
- 6. Electrical service for exhibitor needs shall be available one (1) hour prior to opening time and until one (1) hour after show close daily. **Equipment requiring continual power supply must order 24-hour power.**
- 7. The CCC is not responsible for voltage fluctuations or power failure. If your equipment has strict tolerances for voltage you must provide your own regulating device.
- 8. All electrical equipment exposed to water/liquids must have ground fault circuit interrupters.



AVOID 20% SURCHARGE BY ORDERING ONLINE ONLY, IF ORDERED AT LEAST 15 DAYS PRIOR TO FIRST SHOW MOVE - IN DATE.

denverconvention.com/exhibit-at-an-event

STANDARD 120V ELECTRICAL ORDER FORM



Email Orders to: eorders@denverconvention.com

Order Online, Fax, or Mail at:

Colorado Convention Center Attn: Exhibitor Services 700 14th Street Denver, CO 80202

25' EXTENSION CORD

303.228.8027 Ph 303.228.8101 Fx www.denverconvention.com

Event Name:			
Booth #			
Event Dates			
Company Name			
Address			
City	St	Zip	
Phone			
E-mail			
Account Contact			

\$30.00
TOTAL PAYMENT

ELECTRICAL SERVICES	QTY	STANDARD RATE	TOTAL
5 AMPS OR 500 WATTS		\$145.00	
10 AMPS OR 1000 WATTS		\$165.00	
20 AMPS OR 2000 WATTS		\$180.00	
		TOTAL PAYMENT	
See Special 120V order form for 24-hour	power a	and overhead drop pricing	g and ordering.
ADDITIONAL ITEMS (Electrical Service must be ordered first)	QTY	STANDARD RATE	TOTAL
SIX PLUG STRIP		\$30.00	

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST <u>SHOW</u> MOVE-IN DAY.			
CREDIT CARD NUMBER: AMEX AMEX VISA	EXPIRATION DATE:		
PRINT CARDHOLDERS NAME:	CARDHOLDERS SIGNATURE:		
	SIGNATURE ACKNOWLEDGES PAYMENT POLICIES, ALL CONDITIONS & REGULATIONS		

- Services are provided in the most convenient manner for CCC Electricians UNLESS booth floor plan is submitted prior to first <u>show</u> move-in date. Services must be ordered and individually identified on a booth floor plan. Services are for the <u>duration of the show</u>.
- **BOOTH LAYOUT DIMENSIONS**—Please submit booth floor plans with <u>exact placements of each service drop</u>, for spaces larger than 10x10.
- LABOR: Labor is included in the initial set of the service. Special placement, testing and/or changes after the initial set will require additional labor and material charges. Labor will be charged in 1 hour increments.
- CCC Electricians <u>will not split/branch</u> service to achieve multiple locations. Services must be ordered for each individual location requested. Exhibitors may bring personal UL approved 3-wire cords and equipment to distribute if desired.
- FOR 120V SERVICE LARGER THAN 20A or special needs <u>PLEASE CALL</u> 303.228.8027 or email eorders@denverconvention.com.





Event Name:			Ev	Event Dates:				
Company Name:			Вс	Booth Number:				
(i.e. Islands and Pe numbers su	ninsulas,) <u>mus</u> rrounding the	<u>st submit a p</u> booth, to ens	properly ori ure proper i	ented bo	n and also	<i>plan</i> , inclu to preven	arger booth exhibitors ding the adjacent booth t postponement.	
For booth spaces with the Service Locat	multiple servi or Plan, includ	ce drop locat ling electric, t	ions, exact ¡ elephone, c	olacemer able TV,	nt <u>for each</u> compress	<u>n individual</u> sed air, drai	drop must be indicated on in and water services.	
Multiple service	orders witho	ut a booth fl	oor plan, w	ill be ser	viced on	a first con	ne, first serve basis.	
Electrical Services: E— Indicates each a O— Indicates overhe					T— In		rices: lephone Lines lta/Fax Lines	
Compressed Air / Wat Indicate each drop by		Water / Dra	ain					
Please als	o indicate ove	rhead or han	ging utilities	and all h	eight info	rmation pei	tinent to each.	
Note adjacent booth # to left side of your booth	: 1 square =	In-Line Bo		Islaı	e:	h	Note adjacent booth # to right side of your booth	
			FRØN					



Note adjacent booth # to front side of your booth

denverconvention.com/exhibit-at-an-event

STANDARD 120V – 24 HR & OH ELECTRICAL ORDER FORM



Email Orders to: eorders@denverconvention.com

Order Online, Fax, or Mail at:

Colorado Convention Center

Attn: Exhibitor Services 700 14th Street Denver, CO 80202 303.228.8027 Ph 303.228.8101 Fx

www.denverconvention.com Account Contact

Event Name:	
	ions
Event Dates	
Company Name	
Address	
	_Zip
Phone	
A + O + +	

ELECTRICAL SERVICES	QTY	24-HOUR POWER	TOTAL
5 AMPS OR 500 WATTS (Single outlet)		\$215.00	
10 AMPS OR 1000 WATTS (Duplex box)		\$240.00	
20 AMPS OR 2000 WATTS (Quad box)		\$275.00	
ELECTRICAL SERVICES	QTY	OVERHEAD POWER	TOTAL
5 AMPS OR 500 WATTS (Single outlet)		\$290.00	
10 AMPS OR 1000 WATTS (Duplex box)		\$340.00	
20 AMPS OR 2000 WATTS (Quad box)		\$380.00	
ELECTRICAL SERVICES	QTY	24-HOUR OVERHEAD	TOTAL
5 AMPS OR 500 WATTS (Single outlet)		\$360.00	
10 AMPS OR 1000 WATTS (Duplex box)		\$410.00	
20 AMPS OR 2000 WATTS (Quad box)		\$465.00	
		TOTAL PAYMENT	

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED. A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST <u>SHOW</u> MOVE-IN DAY.

CREDIT CARD NUMBER: LI AMEX LI MC LI VISA	EXPIRATION DATE:
PRINT CARDHOLDERS NAME:	CARDHOLDERS SIGNATURE:
	SIGNATURE ALSO ACKNOWLEDGES PAYMENT POLICES, ALL CONDITIONS & REGULATIONS

- Services are provided in the most convenient manner for CCC Electricians UNLESS booth floor plan is submitted prior to first <u>show</u> move-in date. Services must be ordered and individually identified on a booth floor plan. Services are for the <u>duration</u> of the <u>show</u>.
- BOOTH LAYOUT DIMENSIONS—Please submit booth floor plans with exact placements of each service drop, for spaces larger than 10x10.
- LABOR: Labor is included in the initial set of the service. Special placement, testing and/or changes after the initial set will require additional labor and material charges. Labor will be charged in 1 hour increments.
- CCC Electricians will not split/branch service to achieve multiple locations. Services must be ordered for each individual location requested. Exhibitors may bring personal UL approved 3-wire cords and equipment to distribute if desired.
- Overhead power is not intended for theatrical lighting fixtures. All Lighting must be built to the floor by an approved lighting contractor.
- FOR 120V SERVICE LARGER THAN 20A or special needs <u>PLEASE CALL</u> 303.228.8027 or email eorders@denverconvention.com.





Event Name:				E۱	ent Date	es:			
Company Name:	mpany Name:					Booth Number:			
(i.e. Islands and P numbers s NOTE: If a boo	eninsulas,) urrounding th floor pl	the booth	bmit a pr n, to ensu provided	roperly ori ire proper i d, services	ented bo nstallation will be p	oth floor n and also placed in	plan, include to prevent	arger booth exhibitors ding the adjacent booth postponement.	
the Service Loca	ator Plan, iı	ncluding e	electric, te	elephone, c	able TV,	compress	ed air, drair	drop must be indicated on and water services. and material charges.	
Multiple servic	e orders w	vithout a l	booth flo	or plan, w	ill be ser	viced on	a first com	e, first serve basis.	
Electrical Services E— Indicates each a O— Indicates overh Compressed Air / Wa	amp/watt ead drop	(Include				T— Inc		i <u>ces:</u> ephone Lines :a/Fax Lines	
Indicate each drop b			er / Drai	in					
Please a	so indicate	overhead	d or hang	ing utilities	and all h	eight infor	mation pert	inent to each.	
Please indicate scal	e: 1 squai		F			e:		1	
				ВАС	ĸ				
Note adjacent oth # to left side of your booth								Note adjacent booth # to right sid of your booth	
								-	
				FRØN'	- -			1	



Note adjacent booth # to front side of your booth

denverconvention.com/exhibit-at-an-event

INDUSTRIAL 208V ELECTRICAL ORDER FORM



Email Orders to: eorders@denverconvention.com

Order Online, Fax, or Mail at:

Colorado Convention Center Attn: Exhibitor Services 700 14th Street Denver, CO 80202

303.228.8027 Ph 303.228.8101 Fx www.denverconvention.com

Event Name:			
Booth #		ensions	
Event Dates			
Company Name			
Address			
City	St	Zip	
Phone			
E-mail			
Account Contact			

SINGLE-PHASE SERVICES	QTY	STANDARD RATE	TOTAL
20 AMPS OR 3,300 WATTS		\$325.00	
30 AMPS OR 4,900 WATTS		\$370.00	
40 AMPS OR 6,500 WATTS		\$660.00	
50 AMPS OR 8,300 WATTS		\$870.00	
60 AMPS OR 10,000 WATTS		\$1,020.00	
100 AMPS OR 16,600 WATTS		\$1,570.00	
THREE-PHASE SERVICE	QTY	STANDARD RATE	TOTAL
20 AMPS OR 5,700 WATTS		\$430.00	
30 AMPS OR 8,600 WATTS		\$505.00	
40 AMPS OR 11,500 WATTS		\$815.00	
50 AMPS OR 14,400 WATTS		\$1,035.00	
60 AMPS OR 17,200 WATTS		\$1,260.00	
100 AMPS OR 28,800 WATTS		\$1,855.00	
See Special 120V order form for 24-	hour power and	overhead drop pricing and orde	ering.

TOTAL PAYMENT

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED.

A 30 % LATE I EL II ONDERED ON/AI TER THE LIRGT <u>3/10//</u> MOVE-IN DAT.						
CREDIT CARD NUMBER: ☐ AMEX ☐ MC ☐ VISA EXPIRATION DATE:						
PRINT CARDHOLDERS NAME:	CARDHOLDERS SIGNATURE:					
	SIGNATURE ALSO ACKNOWLEDGES PAYMENT POLICES, ALL CONDITIONS & REGULATIONS					

- For higher voltage call Exhibitor Services at 303.228.8027 or email eorders@denverconvention.com for quoted power, labor and materials. Prices for 208V service up to 100amps include delivery to the booth and do not include hardwire connection or special equipment. Unless noted, services are provided in the most convenient manner.
- LABOR: Labor is included in the initial set of the service. Special placement, testing and/or changes after the initial set will require additional labor and material charges. Labor will be charged in 1 hour increments.
- Services are provided in the most convenient manner for center electricians UNLESS booth floor plan is submitted prior to first show move-in date. BOOTH LAYOUT DIMENSIONS—Please submit booth floor plans with exact placements of each service drop, for spaces larger than 10x10. Special placement, testing and/or changes after the initial set will require additional labor and material charges.





Event Name:				Event D	Dates:		
Company Name:	В			Booth N	oth Number:		
(i.e. Islands and numbers NOTE: If a bo For booth spaces we the Service Lo	Peninsulas,) <u>r</u> surrounding t poth floor pla vith multiple se cator Plan, inc	nust submit he booth, to n is not pro ervice drop I cluding elect	it a properly ensure property ovided, servicocations, exa tric, telephon	oriented er installa ces will act placer e, cable	be placed ment for earry, compre	oor plan, included by the last of the most ach individual essed air, dra	Larger booth exhibitors uding the adjacent booth at postponement. convenient location. drop must be indicated on and water services.
		J			•		or and material charges. me, first serve basis.
Electrical Service E— Indicates each O— Indicates over Compressed Air / V Indicate each drop	n amp/watt (\ rhead drop (I Vater / Drain:	nclude hei	ght informat		T—		vices: elephone Lines ata/Fax Lines
·	, ,			ties and a	all height ir	nformation pe	rtinent to each.**
Please indicate sc	ale: 1 square	ln-Line			Size:		
			ВА	СК			
Note adjacent both # to left side of your booth							Note adjacent booth # to right side of your booth ————
				ONT			-

Note adjacent booth # to front side of your booth

denverconvention.com/exhibit-at-an-event

INDUSTRIAL 208V-24HR & OH ELECTRICAL ORDER FORM



Email Orders to: eorders@denverconvention.com

Order Online, Fax, or Mail at:

Colorado Convention Center

Attn: Exhibitor Services
700 14th Street

Denver, CO 80202

303.228.8027 Ph 303.228.8101 Fx

www.denverconvention.com Account C

Event Name:		
Booth #		
Event Dates		
	St Zip	
Phone		
Account Contact		

SINGLE-PHASE SERVICES	QTY	24-Hour Power	Overhead Power	24-Hour Overhead	TOTAL
20 AMPS OR 3,300 WATTS		\$495.00			
30 AMPS OR 4,900 WATTS		\$560.00			
40 AMPS OR 6,500 WATTS		\$995.00			
50 AMPS OR 8,300 WATTS		\$1,310.00			
60 AMPS OR 10,000 WATTS		\$1,535.00	For overhead		
100 AMPS OR 16,600 WATTS		\$2,370.00	For overhead please con		
THREE-PHASE SERVICES	QTY	24-Hour Power	the Exhibitor S Departmen	TOTAL	
20 AMPS OR 5,700 WATTS		\$650.00	303.228.802 email		
30 AMPS OR 8,600 WATTS		\$755.00	eorders@denvercor	ivention.com	
40 AMPS OR 11,500 WATTS		\$1,230.00			
50 AMPS OR 14,400 WATTS		\$1,555.00	1		
60 AMPS OR 17,200 WATTS		\$1,905.00]		
100 AMPS OR 28,800 WATTS		\$2,790.00]		
			TOTA	AL PAYMENT	

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED. A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST <u>SHOW</u> MOVE-IN DAY.					
CREDIT CARD NUMBER: AMEX MC VISA	EXPIRATION DATE:				
PRINT CARDHOLDERS NAME:	CARDHOLDERS SIGNATURE:				
	SIGNATURE ALSO ACKNOWLEDGES PAYMENT POLICES, ALL CONDITIONS & REGULATIONS				

- Overhead power is not intended for theatrical lighting fixtures. All lighting must be built to the floor by an approved lighting contractor.
- Services are provided in the most convenient manner for CCC Electricians UNLESS booth floor plan is submitted prior to first <u>show</u> move-in date. **BOOTH LAYOUT DIMENSIONS**—Please submit booth floor plans with <u>exact placements of each service drop</u>, for exhibit areas or space larger than 10x10.
- LABOR: Labor is included in the initial set of the service. Special placement, testing and/or changes after the initial set will require additional labor and material charges. Labor will be charged in 1 hour increments.
- For higher voltage call 303.228.8027 or email eordres@denverconvention.com for quoted power, labor and materials. Prices for 208V service up to 100amps include delivery to the booth and do not include hardwire connection or special equipment.





Event Name:			Ev	ent Dates:			
Event Name.			LV	Eveni Dales.			
Company Name:	Company Name:			Booth Number:			
(i.e. Islands and F numbers NOTE: If a bo	Peninsulas,) <u>m</u> surrounding th oth floor pla r	nust submit ne booth, to e n is <u>not</u> prov	<u>a properly orie</u> nsure proper ir ided, services	ented booth estallation ar will be place	n floor plan, income also to prevented in the most	Larger booth exhibitors cluding the adjacent booth ent postponement. st convenient location. al drop must be indicated on	
the Service Loc	cator Plan, inc	luding electri	c, telephone, ca	able TV, con	npressed air, d	rain and water services. bor and material charges.	
Multiple servi	ce orders with	hout a booth	n floor plan, wi	II be servic	ed on a first c	ome, first serve basis.	
Electrical Services E— Indicates each O— Indicates over	amp/watt (W			d) T		ervices: Telephone Lines Data/Fax Lines	
Compressed Air / Windicate each drop		r / Water / I	Orain				
Please	also indicate o	verhead or h	anging utilities	and all heigl	nt information բ	pertinent to each.	
Please indicate sca	ale: 1 square	=	Feet. Bo	ooth Size: _			
		In-Line	Booth	Island	Booth		
			ВАСК				
Note adjacent oth # to left side						Note adjacent booth # to right side	
of your booth						of your booth	
				+ +			
			FRONT				

Note adjacent booth # to front side of your booth

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TELEPHONE ORDER FORM



Email Orders to: eorders@denverconvention.com

Order Online, Fax, or Mail at:

Colorado Convention Center Attn: Exhibitor Services

700 14th Street
Denver, CO 80202

303.228.8027 Ph 303.228.8101 Fx www.denverconvention.com

Event Name:			
Booth #		ensions	
Event Dates			
Company Name			
Address			
City			
Phone	Fax		
E-mail			
Account Contact			

TELEPHONE SERVICE – VOIP SERVICES	QTY	STANDARD RATE	TOTAL
STANDARD PHONE SERVICE (with instrument, single line service)		\$250.00	
ADVANCED PHONE SERVICE (with instrument, multi-button service)		\$450.00	
POLYCOM SPEAKER PHONE		\$450.00	
ANALOG LINE - FAX, MODEM, CREDIT CARD LINE (no Instrument, VOIP to analog line)		\$250.00	
VOICEMAIL BOX		\$50.00	
PROGRAMING - CALL HUNT/ROLLOVER/CALL PICKUP—(If ordering multiple lines, maximum 2 times)		\$50.00	
LONG DISTANCE SERVICE* — Standard service does not include Long Difile and calls will be charged to your card. INITIAL HERE TO ACCESS LONG DISTANCE SERVICE:	istance Acces	ss. Long-distance calls require a credit c	ard authorization form to be on
SPECIAL SERVICES	QTY	STANDARD RATE	TOTAL
EXTEND POTS, ISDN, T1, other		\$250.00	
Ordered by the exhibitor and delivered to the Convention Center Demarc by To ensure delivery to the Convention Center, please order from your carrier Order # Circuit No Carrie	a minimum o	f four weeks prior to the show.	
LABOR (Special placement, changes or repairs are charged in 1 hour increments.)		\$75.00	

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED. A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST <u>SHOW</u> MOVE-IN DAY.							
CREDIT CARD NUMBER: ☐ AMEX ☐ MC ☐ Visa	EXPIRATION DATE:						
PRINT CARDHOLDERS NAME:	CARDHOLDERS SIGNATURE:						
	SIGNATURE ALSO ACKNOWLEDGES PAYMENT POLICES, ALL CONDITIONS & REGULATIONS						

- Phone Usage Charges: Usage charges are billed by CCC at the end of the show. Local and toll-free calls are free. Long distance calls are billed at AT&T retail rates. Credit card must be on file before long-distance service is activated.
- Services are provided in the most convenient manner for CCC Technicians UNLESS booth floor plan is submitted prior to first show move-in date. BOOTH LAYOUT DIMENSIONS—Please submit booth floor plans with exact placements of each service drop, for exhibit areas or space larger than 10x10. Special placement, testing and/or changes after the initial set will require additional labor and material charges. Handsets must be picked up by Exhibitor at the Service Desk upon arrival.

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CABLE TV & SATELLITE DISH INFORMATION FORM



Email Orders to: eorders@denverconvention.com

Order Online, Fax, or Mail at:

Colorado Convention Center Attn: Exhibitor Services 700 14th Street Denver, CO 80202

303.228.8027 Ph 303.228.8101 Fx

www.denverconvention.com

Event Name:			
Booth #		ensions	
Event Dates			
Company Name			
Address			
City			
Phone	Fax		
E-mail			
Account Contact			

A properly oriented booth floor plan must be submitted to ensure proper installation and also to prevent service postponement. The floor plan must include adjacent booth numbers surrounding the booth. For booth spaces with multiple service drop locations, exact placement for each individual drop must be indicated on the floor plan.

COMCAST CABLE TV DIGITAL (HDTV) (Outputs: HDMI, S Video, RCA, L/R audio, Coaxial, and Optical digital audio) By request for legacy devices CABLE CARDS - The CCC does not provide Cable Cards. Arrangements for this service must be made with Comcast directly. SATELLITE DISH NOTE: Vendor must supply all Dish/Antenna hardware, stands, roof protection, stand ballast, cable, connectors and any other materials required for installation. All equipment must be removed by the vendor immediately after event close. Must coordinate drop-off and pick-up of equipment with CCC. DATE AND TIME INSTALLATION AND SERVICE REQUIRED BY: ADDITIONAL SERVICE REQUIREMENTS:	SERVICE TYPE	QTY	STANDARD RATE	QTY	
(Outputs: HDMI, S Video, RCA, L/R audio, Coaxial, and Optical digital audio) By request for legacy devices CABLE CARDS - The CCC does not provide Cable Cards. Arrangements for this service must be made with Comcast directly. SATELLITE DISH NOTE: Vendor must supply all Dish/Antenna hardware, stands, roof protection, stand ballast, cable, connectors and any other materials required for installation. All equipment must be removed by the vendor immediately after event close. Must coordinate drop-off and pick-up of equipment with CCC. DATE AND TIME INSTALLATION AND SERVICE REQUIRED BY:	COMCAST CABLE TV				
NOTE: Vendor must supply all Dish/Antenna hardware, stands, roof protection, stand ballast, cable, connectors and any other materials required for installation. All equipment must be removed by the vendor immediately after event close. Must coordinate drop-off and pick-up of equipment with CCC. DATE AND TIME INSTALLATION AND SERVICE REQUIRED BY:	(Outputs: HDMI, S Video, RCA, L/R audio, Coaxial, and Optical		\$300.00		
NOTE: Vendor must supply all Dish/Antenna hardware, stands, roof protection, stand ballast, cable, connectors and any other materials required for installation. All equipment must be removed by the vendor immediately after event close. Must coordinate drop-off and pick-up of equipment with CCC. DATE AND TIME INSTALLATION AND SERVICE REQUIRED BY:	CABLE CARDS - The CCC does not provide Cable Cards. Arran	gements f	or this service must be made with Comcast directly.		
stands, roof protection, stand ballast, cable, connectors and any other materials required for installation. All equipment must be removed by the vendor immediately after event close. Must coordinate drop-off and pick-up of equipment with CCC. DATE AND TIME INSTALLATION AND SERVICE REQUIRED BY:	SATELLITE DISH				
must be removed by the vendor immediately after event close. Must coordinate drop-off and pick-up of equipment with CCC. CABLES TO BE RUN TO EXHIBIT/BOOTH/AREA DATE AND TIME INSTALLATION AND SERVICE REQUIRED BY:	stands, roof protection, stand ballast, cable, connectors and				
	must be removed by the vendor immediately after event close. Must coordinate drop-off and pick-up of equipment				
ADDITIONAL SERVICE REQUIREMENTS:	DATE AND TIME INSTALLATION AND SERVICE RE	QUIRE	D BY:		
	ADDITIONAL SERVICE REQUIREMENTS:				

INTERNAL USE ONLY			
	ESTIMATE	ACTUAL	
LIFT USE (HRS)			
M/HRS			
CABLE (FT)			
SPLITTERS (QTY)			
ADDITIONAL MA	ATERIALS USED:		





Event Name:			Ev	ent Dates:			
Event Name.			LV	Eveni Dales.			
Company Name:	Company Name:			Booth Number:			
(i.e. Islands and F numbers NOTE: If a bo	Peninsulas,) <u>m</u> surrounding th oth floor pla r	nust submit ne booth, to e n is <u>not</u> prov	<u>a properly orie</u> nsure proper ir ided, services	ented booth estallation ar will be place	n floor plan, income also to prevented in the most	Larger booth exhibitors cluding the adjacent booth ent postponement. st convenient location. al drop must be indicated on	
the Service Loc	cator Plan, inc	luding electri	c, telephone, ca	able TV, con	npressed air, d	rain and water services. bor and material charges.	
Multiple servi	ce orders with	hout a booth	n floor plan, wi	II be servic	ed on a first c	ome, first serve basis.	
Electrical Services E— Indicates each O— Indicates over	amp/watt (W			d) T		ervices: Telephone Lines Data/Fax Lines	
Compressed Air / Windicate each drop		r / Water / I	Orain				
Please	also indicate o	verhead or h	anging utilities	and all heigl	nt information բ	pertinent to each.	
Please indicate sca	ale: 1 square	=	Feet. Bo	ooth Size: _			
		In-Line	Booth	Island	Booth		
			ВАСК				
Note adjacent oth # to left side						Note adjacent booth # to right side	
of your booth						of your booth	
				+ +			
			FRONT				

Note adjacent booth # to front side of your booth

CONDITIONS AND REGULATIONS



TELEPHONE

- 1. Telephone instruments must be picked up at the Service Desk.
- 2. A credit card is required for long distance access to be turned on. All long distance charges incurred from the first contracted show move-in date through the last move-out date are the responsibility of the exhibitor. Usage will be billed at the close of show. There is a 100% surcharge on each long distance call. Copies of charge receipts and itemized billings will be mailed approximately one (1) week after the close of show.
- 3. Delivery of **ALL** data transmission lines ordered from an outside vendor will only be allowed to the Demarcation Room at the Convention Center. **CCC/ASM** staff will complete all installations inside the facility.
- 4. **CCC/ASM** reserves the right to require deposit for Telecommunication equipment prior to installation.
- 5. All telephones are to be returned to avoid being charged a telephone replacement fee.
- 6. Once Installed, telephone services is active 24 hours a day for the entire length of the event.
- 7. 5 digit internal extension to extension dialing.

DESCRIPTION OF TELEPHONE SERVICES

1. **Standard Phone Service:** Single VOIP phone line that includes the installation of a touch-tone line and rental of a single line telephone instrument

Standard Phone Optional phone services:

- Call Hunt/Roll to another ordered extension if line is busy or no answer (can only hunt/roll twice)
- Hot-Line: place a call to predetermined destination by simply lifting the handset.
- Call Forward
- Call Pick-Up group: an incoming call to any extension in the pick-up group can be answered by any of the phones in the specified group by picking up their handset and entering a code on the phones keypad.
- 2. **Advanced Phone Service:** VOIP phone line that includes the installation of one digital multi-button telephone. This comes with fixed features such as hand's free call, hold, conference, redial, and transfer. Along with four programmable buttons that can be programmed based on what additional special programming has been ordered.

Advanced Phone Optional phone services:

- Call Appearance: Any ordered extension number can ring on labeled key on digital set.
- Call Forward
- Last Number Redial
- 3. Analog Line Fax, Modem, Credit Card Line: Touch-tone analog phone line. No instrument provided.
- 4. Voicemail Box: Voicemail box added to Standard Phone Service or Advanced Phone Service.
- 5. **Polycom Speaker Phone:** Speaker phone hooked to an VOIP phone line used for small to medium conference room sets. Call to confirm availability if ordering more than six for a single show.
- 6. **POTS/ISDN/T1 Extension:** Any services delivered by an outside vendor to the Demarcation room at the CCC.

WATER/AIR/DRAIN

- 1. Permanent building outlets, including restroom plumbing fixtures, are not to be used for booth operations or disposal purposes. A \$500.00 fine will be assessed and collected from any exhibitor involved in this activity.
- 2. Utility connections to booth will be operable one (1) hour prior to show opening and disconnected two (2) hours after show closing. To make alternative arrangements, contact the Exhibitor Services Department 30 days prior to show opening.
- 3. The CCC is not responsible for moisture or water in air lines, or any pressure variations.
- 4. All equipment using water must have inlet and outlet properly tagged.



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COMPRESSED AIR, WATER, & DRAIN	N Event Name:					
ORDER FORM	Booth	#	# Booth Dimensions			
	Event	Dates				
COLORADO CONVENTION CENTER	Compa	any Name ₋				
Email Orders to: eorders@denverconvention.com						
Order Online, Fax, or Mail at:	City _		StZip			
Colorado Convention Center Attn: Exhibitor Services 303.228.8027 Ph	Phone	·	Fax			
700 14th Street 303.228.8101 Fx	E-mail					
Denver, CO 80202 www.denverconvention.com	Accou	int Contact				
COMPRESSED AIR SERVICES — ½" NPT Fitting		QTY	STANDARD RATE	TOTAL		
Single Outlet —1/2" male or female schedule 40 pipe thread adapto REQUIRED. No guarantees can be made of min./max. pressure. If pre critical, the exhibitor must arrange to have a pressure regulator value or installed. If exhibitor needs an adapter, a \$35.00 charge will be assessed.	essure is pump	S.	\$300.00			
Branch to additional locations			\$200.00			
COLD WATER SERVICES — ½" NPT Fitting		QTY	STANDARD RATE	TOTAL		
Single Outlet —1/2" male or female schedule 40 pipe thread adaptor RI Building pressure is MIN 45 P.S.I. MAX 60 P.S.I.	EQUIRED.		\$300.00			
Branch to additional locations			\$200.00			
Fill—per 500 gal. (Pump out included if water contains no additives)			\$170.00			
DRAIN SERVICES — Gravity Flow—1 ½" Max out	let	QTY	STANDARD RATE	TOTAL		
Standard Drain			\$300.00			
Additional Locations			\$200.00			
JACUZZI/HOT TUBS (Includes (1) 50A electrical services	ce)	QTY	STANDARD RATE	TOTAL		
200 to 400 Gallons			\$750.00			
401 gallons and Up			\$850.00			
Other Fill and Drain Services call 303.228.8027 or em	iail eorc	ders@denv	erconvention.com for quote	and requirements.		
LABOR (Connections, changes and repairs are charged in 1 hour increments.)			\$75.00			
ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED. A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST <u>SHOW</u> MOVE-IN DAY. TOTAL PAYMENT:						
CREDIT CARD NUMBER: AMEX AMEX Visa			EXPIR/	ATION DATE:		
PRINT CARDHOLDERS NAME:		CARDHOLDE	RS SIGNATURE:			
	,	SIGNATURE ALSO AC	KNOWLEDGES PAYMENT POLICES, ALL CONDITIONS 8	REGULATIONS		

- Services are provided in the most convenient manner for CCC Electricians UNLESS booth floor plan is submitted prior to first <u>show</u> move-in date. BOOTH LAYOUT DIMENSIONS—Please submit booth floor plans with <u>exact placements of each service drop</u>, for exhibit areas or space larger than 10x10.
- LABOR: Special placement, testing and/or changes after the initial set will require additional labor and material charges. 1 Hour minimum of labor required for all water and air services. Labor will be charged in 1 hour increments.
- Natural Gas Service available in <u>Exhibit Halls ABC only</u>. PLEASE CALL 303.228.8027 or email eordres@denverconvention.com with any
 questions.
- ALL CONNECTIONS TO TAP WILL REQUIRE A LICENSED CONTRACTOR WITH A BUILDING PERMIT.
- Water fill features that require more than one fill & drain will require the purchase of two separate services.





Event Name:			Ev	ent Dates:			
Event Name.			LV	Eveni Dales.			
Company Name:	Company Name:			Booth Number:			
(i.e. Islands and F numbers NOTE: If a bo	Peninsulas,) <u>m</u> surrounding th oth floor pla r	nust submit ne booth, to e n is <u>not</u> prov	<u>a properly orie</u> nsure proper ir ided, services	ented booth estallation ar will be place	n floor plan, income also to prevented in the most	Larger booth exhibitors cluding the adjacent booth ent postponement. st convenient location. al drop must be indicated on	
the Service Loc	cator Plan, inc	luding electri	c, telephone, ca	able TV, con	npressed air, d	rain and water services. bor and material charges.	
Multiple servi	ce orders with	hout a booth	n floor plan, wi	II be servic	ed on a first c	ome, first serve basis.	
Electrical Services E— Indicates each O— Indicates over	amp/watt (W			d) T		ervices: Telephone Lines Data/Fax Lines	
Compressed Air / Windicate each drop		r / Water / I	Orain				
Please	also indicate o	verhead or h	anging utilities	and all heigl	nt information բ	pertinent to each.	
Please indicate sca	ale: 1 square	=	Feet. Bo	ooth Size: _			
		In-Line	Booth	Island	Booth		
			ВАСК				
Note adjacent oth # to left side						Note adjacent booth # to right side	
of your booth						of your booth	
				+ +			
			FRONT				

Note adjacent booth # to front side of your booth

GENERAL OPERATING POLICIES AND PROCEDURES ANSWERS TO MOST FREQUENTLY ASKED QUESTIONS



GENERAL BUILDING POLICIES

- 1. Decorations, signs, banners, and similar materials may not be taped, nailed, stapled or otherwise fastened to ceilings, doors, walls, glass, columns, painted surfaces, fabric or decorative walls.
- 2. Helium balloons may not be sold or distributed inside the facility. Helium balloons may be approved through your Event Manager for permanent attachment to authorized displays. A deposit may be required prior to installation.
 - A. If helium balloons from an authorized display are released within the facility, labor costs to remove balloons from ceilings or ventilation fans will be charged.
 - B. Helium (or like) balloons distributed outside the CCC should not be brought into the facility.
- 3. No pressure-adhesive stickers or decals or similar promotional items may be distributed in the building. Labor costs to remove adhesive stickers and decals will be charged.
- 4. The **CCC** escalators and public elevators are not to be used to transport freight or equipment. All equipment and freight should be transported, utilizing the freight elevator and brought in on the docks.
- 5. The **CCC** does not provide furniture or equipment for exhibitors' booths. All arrangement for furniture and equipment for exhibitors should be handled by a general service contractor.

SMOKING POLICY

- 1. The **CCC** is a non-smoking facility.
- 2. If the function is open to the **general public**, there will be no designated smoking area within the facility.
- 3. Smoking is not permitted on the exhibit hall floor during move-in or move-out.
- 4. The Denver Fire Department will issue citations for violations of this rule.

FOOD AND BEVERAGE

- 1. Sodexo Catering has exclusive catering, concession and liquor privileges at **CCC**. It is not permissible to bring food and beverages into the **CCC**. Centerplate can be reached 303.228.8050 for in booth catering.
- 2. Food and beverage distributed by exhibitors are limited to products manufactured, processed or distributed by the exhibiting firm and are limited to sample size. Buy-out fees will apply. Please contact your Sodexo Catering representative at 303.228.8050 for more detailed information.

SECURITY

- 1. The **CCC** maintains twenty-four (24) hour security for building perimeter and internal patrols.
- 2. Hall Security and Individual booth security are the responsibility of Show Management and the Exhibitor.

DELIVERY PROCEDURES

- 1. The **CCC** does not accept advance freight shipments for exhibitors or show management. Freight must be consigned to the general service contractor or show manager during the event period.
- 2. Mail received on site should be addressed to the appropriate show or event. Mail will be held in the CCC offices until the first day of move in, at which time it will be delivered to show management.

PARKING

- 1. The **CCC** operates a 1,000 space parking garage connected directly to the facility. **CCC** does not operate any of the parking lots that surround our facilities. Please call 303.228.8070 for information and to request a parking map if needed.
- 2. Cars and/or trucks parked in marked fire lanes or in posted "no parking" areas will be ticketed and towed.



COLORADO CONVENTION CENTER

GENERAL OPERATING POLICIES AND PROCEDURES ANSWERS TO MOST FREQUENTLY ASKED QUESTIONS

RIGGING/SUSPENSION OF LOADS

The **CCC** management must approve all rigging/suspension of loads from any part of the facility structure.

- 1. All signs, banners, and displays suspended from exhibit hall ceilings must be approved in advance and hung by CCC or general service contractor personnel.
- 2. If you are using any part of the facility structure for rigging or the suspension of loads, you must submit to CCC two copies of your rigging plot to Exhibitor Services two months prior to move in for the CCC approval. Part of this requirement is due to possible shared or compounded loading between booths or different shows and even between levels of the convention center which can also be a concern. This is even more important on larger shows where several booths are rigging within proximity to each other.
- All submittals will need to be overlaid in the correct location and orientation onto the Reflected Ceiling Plan (RCP) for the relevant area for proper review to take place (these drawings can be provided in .DWG or .PDF format if they are not on file already and/or upon request).
- 4. The rigging plot should conform to the following:
 - A. Name of show, show dates, building location; the name of the contractor responsible for rigging, including contact information; and if applicable, the names of the audio, lighting and scenery contractors. Contact information should be printed on the plans.
 - B. Rigging plots must be drawn in 1/16"=1' scale.
 - C. Rigging plots must indicate locations of points, loads for each point, and a legend that explains the use of each point; such as audio, lighting, and scenery.
 - D. Rigging plots must include facility column locations and roof steel locations.
- 5. The first point of contact for this should be your event manager. However, for more specific information, requirements, and limitations regarding rigging/suspension of loads at the CCC or for any inquiries that have not been assigned a specific point person please contact:

Jason Hiester
Director of Event Operations
303.228.8126
JHiester@denverconvention.com

- 6. If submittals do not meet/or exceed the outlined acceptable criteria the building provides, the rigging plan may need to be sent to the Structural Engineer of Record (SER) for approval at an additional cost. Note: this SER review can add additional time to the review/approval process. If the rigging plan is not submitted 30 days prior to the first move in date a \$500.00 review fee will be charged in addition to any applicable SER fee's or cost.
- 7. If not received in a timely fashion, rigging oversight charges may also apply and any rigging work may not be performed until a submittal is made and the plan has been approved by the building/Operations.
- 8. Without all the information being submitted with ample time to review it limits options.

BASIC FIRE CODE REGULATIONS

- 1. Exits in all areas of the facility should not be blocked or covered for any reason.
- 2. Exterior and loading dock doors and fire doors may not be propped open.
- 3. All aisles should be kept clear, clean and free of obstructions.
- 4. Firefighting and emergency equipment should not be blocked or obstructed under any circumstances.
- 5. Materials used in the construction of displays must be fire resistant, such as draping, table coverings, banners, props, scenery, evergreen trees, bark, angel hair and shrubs. All exhibits and displays are subject to inspection by the Fire Prevention Bureau and/or **CCC/ASM** management for compliance.
- Vehicles with gasoline engines that are to be displayed should conform to the following:
 - A. Battery cables must be disconnected.
 - B. Fuel level in gas tank is less than ¼ tank, and is not to exceed five gallons.
 - C. Must have protective covering under motors, drive trains and tires on any carpeted area.
- 7. Use or storage of liquid petroleum (LP) gas by exhibitors is restricted.



GENERAL OPERATING POLICIES AND PROCEDURES ANSWERS TO MOST FREQUENTLY ASKED QUESTIONS



WASTE DIVERSION POLICY

We recognize our important role in protecting and enhancing the environment and to help secure the long term sustainability of our city. As such we are committed to operations which reduce our environmental impact, focus on conserving resources, and utilizing products, technologies, and methods which continually improve in these efforts.

PROHIBITED ITEMS AT THE CENTER:

- Foamcore signage
- Signage that cannot be recycled or reused by the event organizer, excluding decals or window clings
- Single use plastic bags used for purchases, and plastic conference bags provided to collect show items
- Any hazardous substance, or item containing a hazardous substance
- Large foliage (including tress), without the root system intact

RESTRICTIVE ITEMS AT THE CENTER:

While items are allowed at the Center, neither the Exhibitor nor Event Organizer shall leave any of the following upon conclusion of the event unless previously arranged with the Center directly:

- Vinyl banners
- Large exhibits
- Electronics, furniture, or equipment, unless previously approved by CCC
- Carpet, carpet scraps, or carpet padding, as well as carpet tubes
- Pallets

ITEMS FOR DONATION

- Preapproval of a plan for donation is appreciated to ensure the material or items can be donated
- In accordance with the license agreement terms and building policy any items left behind will become property of CCC. CCC will at its sole discretion, determine the best method to manage the material, in accordance with applicable law
- Any perishable food items left by exhibitors will become property of CCC one hour after the close of the show, and discarded according to building policy.

The Colorado Convention Center requires 100% compliance with this policy. Non-compliance will result in extra housekeeping and disposal fess to be charged.

Abandoned Item	Flat Rate Charge	(+) Charge Fee
Foamcore signage	\$200.00	\$10.00/sheet
Other signage waste*	\$100.00	\$5.00/ea.
Single use plastic bags	\$100.00	\$0.50/bag
Hazardous substance	\$300.00	\$ of disposal
Vinyl banners	\$100.00	\$10.00/lb.
Large exhibits	\$650.00	% of roll off
Electronics	\$100.00	\$2.00/lb.
Carpet, scrapes, padding, tubes	\$250.00	\$50.00/lb.
Furniture and/or equip.	\$75.00	\$25/day until P/U
Pallets	\$200.00	\$5.00/pallet
Large foliage	\$75.00	\$25/day until P/U
Other misc item	\$100.00	\$ of disposal

^{*}Unrecyclable or reusable by event organizer (excluding decals and window clings)



GENERAL OPERATING POLICIES AND PROCEDURES ANSWERS TO MOST FREQUENTLY ASKED QUESTIONS



BASIC FIRE CODE REGULATIONS continued

- 8. Operation of any heater, barbecue, heat producing or open flame devices, candles, lanterns, torches, welding equipment, smoke emitting devices or materials in the CCC should have written authorization by the CCC management and the Fire Prevention Bureau. Permits may be required.
- 9. All empty crates and boxes should be stored in areas approved and assigned by the CCC management and the Fire Prevention Bureau.
- 10. All electrical equipment should be U.L. (Underwriters Laboratories) approved.
- 11. Show management, exhibitors and general service contractors should comply with all City fire codes that apply to places of public assembly.
- 12. All general service contractor equipment should be propane or battery powered. Propane storage and transport is subject to Denver Fire Department regulations.
- 13. Any covered exhibit space over 300 square feet requires a smoke detector and a 2A10BC fire extinguisher.
 - A. Any exhibit that has a covered area greater than 300 sq. ft. must submit the following information to the Mark Brisse, Operations Manager at mbrisse@denverconvention.com, for approval prior to move in:
 - Diagram of the booth layout with dimensions.
 - Detail of the covered area including materials used.
 - Flame retardant certificate is required if soft goods are used as the covering.
 - B. Once all the information has been received by Operations Manager, it will be reviewed and submitted to the Denver Fire Prevention for approval.
- 14. Storage in meeting room and ballroom corridors is not permitted.
- 15. Multi-level exhibits and enclosed rooms have special requirements in order to obtain approval from the Fire Prevention Bureau.
 - A. Exhibits with a double deck structure and/or enclosed room must submit the following information to Mark Brisse, Operations Manager at mbrisse@denverconvention.com, for approval a minimum of <u>15 days prior</u> to move in:
 - Engineer stamped drawings of the double deck structure and/or enclosed room.
 - Diagram of the booth layout with dimensions.
 - Elevation drawing of the double deck structure and/or enclosed room.
 - B. Contact CCC Operations Manager at 303.228.8013 for further clarification and specifics if necessary.
 - C. Once all the information has been received by the Operations Manager, it will be reviewed and submitted to the Denver Fire Prevention for approval.

FOR A MORE COMPREHENSIVE LIST OF POLICIES AND PROCEDURES, PLEASE REFER TO THE CCC EVENT PLANNER'S RESOURCE BROCHURE.

Questions should be directed to:Exhibitor Services Department
700 14th Street

Denver, Colorado 80202

Phone: 303.228.8027 Fax: 303.228.8101 Email: eorders@denverconvention.com





15550 W 72nd Ave. Arvada, CO 80007 Phone: 303.422.3336 Fax:303.423.4145 www.littleeden.com Terry Rennolds, President

Email: Littleeden@mac.com

Little Eden Plantscaping Plant Rental Agreement

Show Name & Date of Show:	
Delivery Time & Location:	
FLORAL ARRANGEMENTS	
Round or Oblong @ \$65, \$75, \$85 and up.	
One-sided @ \$65, \$75, \$85 and up.	
Floral Specifications:	
Tropical and Blooming Plants:	Totals:
2 Feet High @ \$35	
3 Feet High @ \$40	
4 Feet High @ \$50	
5 Feet High @ \$60	
6 Feet High @ \$70	
7 Feet High @ \$80	
8 Feet High @ \$90	
Potted Bushy & Fern like plants SMALL @ \$30 LARGE @ \$35	
Tabletop Potted Blooming Plants @ \$30 (Best of what's available - species vary)	
LARGER PLANTS AVAILABLE, PLEASE CALL FOR SPECIFICS	
Pot Color:BlackWhite	
Rental Price includes: Product, decorative pot cover, and maintenance. Delivery extra.	
Tax (8.81% + \$0.27 CO Delivery Fe	e) =
Sub-To	tal =
	AL =
Payment Policy: ALL ORDERS ARE TO BE PAID IN FULL PRIOR TO THE OPENING O	
SHOW/EVENT. ALL QUESTIONS REGARDING BILLING MUST BE SETTLED BY SHO	
COMPLETION. ALL ORDER CANCELLATIONS MUST BE RECEIVED 7 DAYS PRIOR	
OPENING TO RECEIVE A REFUND. ANY CANCELLATIONS NOT RECEIVED AT THIS	
SUBJECT TO 100% CANCELLATION FEE. ANY PLANTS STOLEN OR DAMAGED WIL	L BE
CONSIDERED SOLD AND BILLED AT REGULAR RETAIL PRICE.	
Payment forms accepted: CASH, COMPANY CHECK, VISA, MASTERCARD, AND AME	ΞX.
Account#Exp. DateCVC	
☐ I HAVE READ AND UNDERSTAND THE PAYMENT AND TERMS LISTED ABOVE	
(Signature of cardholder/authorized company personnel	
Company Name:	
Adresss City/State Z	ip Code
Phone # FAXEmail	
Booth # On-site Representative Phone #	
PLEASE SEND COMPLETED FORM VIA FAX, EMAIL OR MAIL TO ADDRESS LISTED	ABOVE.

EXHIBITOR CLEANING

INFORMATION

SHOW:	DENVER TRAVEL AND ADVENTURE SHOW
DISCOUNT DEADLINE:	1/19/2024

HOW TO ORDER

Exhibitors can register their booth and purchase booth cleaning services using our booth cleaning application. These will be located in each booth prior to set up. Please see all cleaning options below and email your company name, contact and booth number to boothcleaning@theshiningco.com. We will respond the same day.

PRICING	Discount Price	Regular Price
Vacuum Per Day (per sq. ft. per day)	.44	.66

Porter Service: 2-Hour Porter Service: 2-Hour Increments

The Shining Company will empty wastebaskets and vacuum floor debris on two (2) hour intervals (show hours only).

0-500 sq. ft. booth size	\$110.00	\$144.00
501-1500 sq. ft. booth size	\$121.00	\$174.00
1501-3000 sq. ft. booth size	\$145.00	\$209.00

Porter Service: Dedicated Labor

Continuous labor presence in booth charged at and hourly rate. The minimum charge for labor is four (4) hours per worker per day. Labor thereafter is charged in half (1/2) hour increments.

Continuous labor	\$50.00	\$80.00

Please note:

The cost of Cleaning Services will be invoiced on the total area of your booth. Due to material and labor costs, orders canceled before move-in will be charged 50% of the original price. Similarity, orders canceled after move-in will be charged 100%.

