#### 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 <a href="www.denverconvention.com">www.denverconvention.com</a>. 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

303.228.8027 Ph 303.228.8101 Fx www.denverconvention.com

Event Name:	 				
Booth #					
Event Dates	 				
Company Name					
Address					
City					
Phone	 				
E-mail					

**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	and ordering.**
ADDITIONAL ITEMS (Electrical Service must be ordered first)	QTY	STANDARD RATE	TOTAL
	QTY	STANDARD RATE \$30.00	TOTAL

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 show move-in date. Services must be ordered and individually identified on a booth floor plan. Services are for the duration of the show.
- BOOTH LAYOUT DIMENSIONS—Please submit booth floor plans with exact placements of each service drop, for spaces larger than
- 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.
- FOR 120V SERVICE LARGER THAN 20A or special needs PLEASE CALL 303.228.8027 or email eorders@denverconvention.com.





Event Name:			Even	Event Dates:				
Company Name:			Booth	Number:				
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of your booth						booth # to right side of your booth		
			FRONT					

Note adjacent booth # to front side of your booth



## 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 – 24 HR & OH Event Name: \_\_\_\_\_\_



Email Orders to: eorders@denverconvention.com

Order Online, Fax, or Mail at:

Colorado Convention Center

Attn: Exhibitor Services 700 14th Street Denver, CO 80202

Booth #	Booth Dim	Booth Dimensions				
Event Dates						
Company Name						
Address						
City						
Phone						
E-mail						
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**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.

REDIT CARD NUMBER: AMEX AMEX VISA EXPIRATION DATE:					
PRINT CARDHOLDERS NAME:	CARDHOLDERS SIGNATURE:				
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- 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 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 PLEASE CALL 303.228.8027 or email





Event Name:	nt Name:					Event Dates:					
Company Name:						Booth	Numl	oer:			
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Note adjacent booth # to front side of your booth



## <u>AVOID 20% SURCHARGE BY ORDERING ONLINE ONLY, IF ORDERED AT LEAST 15</u> DAYS PRIOR TO FIRST SHOW MOVE - IN DATE.

### 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 #	nensions	
Event Dates	 	
Company Name		
Address		
City		
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 ordering.\*\*

#### **TOTAL PAYMENT**

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED.

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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:		E	Event Dates:			
Company Name:		В	Booth Number:			
(i.e. Islands and numbers  NOTE: If a both spaces were a second to the contract of the contrac	Peninsulas,) <u>must</u> surrounding the booth floor plan is unit multiple service	submit a properly of poth, to ensure proper not provided, service drop locations, exact	riented booth to installation and es will be place placement for	iloor plan, included also to prevented in the most each individual	arger booth exhibitors adjacent booth to postponement.  convenient location. drop must be indicated on in and water services.	
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