

BOOTH SERVICE ORDER KIT Welcome Exhibitors!

This packet includes the STANDARD forms to order booth furnishings and services.

Standard Rates apply 10 days or less prior to move in, during move in and during show, OR when mailing or faxing your order.

Advance Rates are only available online 11 or more days prior to move in (20% less than Standard Rates).

Please use the check list below to ensure efficient order processing.

THREE WAYS TO ORDER:

- 1) Online:
 - Our website offers all the furnishings and services found on these forms plus additional information including color pictures of our many inventory items. Ordering online is easy, convenient, **and always at our lowest current pricing.** To obtain the lowest price available, place your order **online.** At top of www.alliantenergycenter.com, click on "Exhibitors," then click on "Order Booth Furnishings and Services."
- 2) U.S. Postal Service or Fax: Complete and mail or fax (608-266-9027) the **Standard Order** forms.
- 3) Onsite:

All orders received 10 or fewer days prior to move in, during ingress or during the event are at **Standard Rates**.

CHECKLIST:

Full payment included. Full payment must accompany every order. Orders received without payment <u>cannot</u> be processed. We accept checks, Master Card, American Express, Discover and Visa.
Contact information complete. Orders without complete contact information (event name, contact name, company name, address, email, and phone number) <u>cannot</u> be processed.
Credit card information complete. Faxed orders must include credit card payment information. Faxed orders without credit card information will be disregarded. If you fax your order, <u>DO NOT</u> mail a duplicate order. Fax orders to 608-266-9027.
Orders copied. Keep a copy of all orders placed via mail or fax as your receipt. No other receipt will be forthcoming. Orders will not be confirmed by phone. If confirmation is required please use certified or registered mail. When ordering online, receipts will be emailed.
Freight handling payment submitted. We will receive all freight shipped to the Center. Freight that arrives without advanced payment for handling will be held in secured storage until payment is confirmed. When shipping to a show, it is essential that all shipments be addressed to SHOW NAME , YOUR BOOTH NAME & NUMBER , 1919 Alliant Energy Center Way, Madison, WI 53713. Failure to properly address freight may result in lost or undeliverable items.

The Alliant Energy Center is not responsible for incorrectly placed orders.

We appreciate your efforts, diligence, and timeliness to enable us to serve you better. If you are not the person responsible for placing the booth order, please forward this as soon as possible.

1919 ALLIANT ENERGY CENTER WAY • MADISON, WI 53713 • PH: 608/267-3950 • FAX: 608/266-9027

STANDARD SERVICES & MATERIAL ORDER FORM **EFFECTIVE JANUARY 1, 2017**

TABLES	BLES CIRCLE OPTIONS AND TOTAL > ACROSS - SELECT COLORS BELOW					
QUAN.	SIZE	TABLE (30" high)	EXT. (42" high)	SKIRT (3 sides)	SATIN TOP	TOTAL
	8'x30"	\$45.00 each	\$58.80	Add \$104.40	Add \$32.40	\$
	6'x30"	\$36.60 each	\$50.40	Add \$78.60	Add \$32.40	\$
	4'x2' (indoors only)	\$31.20 each	\$45.00	Add \$65.40	Add \$32.40	\$
	36" Round (indoors only)	\$31.80 each	\$45.60	Add \$67.20	Add \$32.40	\$
	60" Round (indoors only)	\$31.80 each	NA	Add \$139.80	NA	\$
	Coffee Table (indoors only)	\$31.80 each	NA	NA	NA	\$
(CHECK SKIRTING COLOR CHOICE	ES: 🔲 red 🔲 roya	al blue 🔲 black 🔲	dark green	☐ white ☐ gray	☐ maroon

	ORDERS THAT TAIL TO	J SPECII I COL	OKS WIL	L IXLOL	1 V L 3110	w bootii cc	LORS I OR	CARPLI & SKI	KIING
	CHAI	IRS					CARPET / CARI		
QUAN.	STYLE				COLOR:	□red □blue	□gray □m	aroon □green □t	olack 🔲 carpet pac
	Upholstered (indoors only)	\$28.80 each	\$		QUAN.	SIZE	CARPET	PADDING	TOTAL
	Plastic stack chair	\$15.60 each	\$			10' x 10'	\$153.00	Add \$153.00	\$
	Armchair (indoors only)	\$67.20 each	\$			10' x 20'	\$306.00	Add \$306.00	\$
	Tall Chair (indoors only)	\$84.00 each	\$			10' x 30'	\$459.00	Add \$459.00	\$
QUAN.	DISPI	LAY MATERIALS				10' x 40'	\$612.00	Add \$612.00	\$
	29" Satin Cloth	\$11.40 foot	\$			10' x 50'	\$765.00	Add \$765.00	\$
	☐ red ☐ blue ☐ gray ☐	maroon 🔲 green	☐ gold	☐ black		10' x 60'	\$918.00	Add \$918.00	\$
	2" Duct Tape (60 yards)	\$15.60 roll	\$			per square foot	\$1.80	Add \$ 1.80	\$
	1" Double Face (25 yards)	\$21.60 roll	\$				воотн сі	EANING	
	Plastic Table Cloth (white)	\$18.00 each	\$		DAYS	(VACUUMING, DUS	TING, TRASH PIC	K-UP)	
	8'x10' Display Unit (gray or black)	\$727.20 each	\$			10' x '	10'	\$24.00 per day	\$
	FLOF	RAL				10' x 2	20'	\$48.00 per day	\$
QUAN.	STYLE	ADVANCE ONLY				10' x 3	30'	\$72.00 per day	\$
	Mum (in season colors)	\$45.60 each	\$			10' x 4	40'	\$96.00 per day	\$
	Peace lily	\$45.60 each	\$			Larger E	Booth	\$120.00 per day	\$
	Pothos	\$45.60 each	\$		If bo	oth cleaning not ne	eded for full run	of show, please specif	y days required.
	lvy	\$45.60 each	\$		QUAN.		ВОО	TH EQUIPMENT	
	18 Stem Vased Seasonal Mix	\$69.60 each	\$			Wastebasket		\$15.00 each	\$
	Ficus Tree 4'-5'	\$81.00 each	\$			Easels		\$40.80 each	\$
	Palm Plant 3'-4'	\$81.00 each	\$			10' Section of Pipe	frame	\$34.80/section	\$
	OTHER S	RVICES				8' Drapery		\$16.20/foot	\$
Forklift w/o	pp (min. ½ hr. charge)	\$188.40 per hour	\$		CHOOSE	OLOR: white	□ blue □	gray 🔲 red 🔲 b	olack maroon
Highlift w/d	op, 30' max. (min. ½ hr. charge)	\$188.40 per hour	\$			3' Drapery		\$14.40/foot	\$
Display Se	et Up/Tear Down	\$104.40/man/hour	\$		CHOOSE C	OLOR: white	☐ blue ☐	gray 🔲 red	
Water Cor	nection	\$116.40 within 50'	\$			Table Riser 8' x 8"		\$57.60 each	\$
Air Conne	ction	\$116.40 within 50'	\$			Table Riser (skirte	ed)	\$90.00 each	\$
			1						

ORDER ON THE INTERNET FOR BEST PRICE: www.alliantenergycenter.com

NOTICE: ALL ORDERS RECEIVED VIA FAX OR MAIL WILL BE CHARGED STANDARD FLOOR RATES. STORAGE ONLY DURING AN EVENT -**CALL FOR AVAILABILITY & QUOTE**

FULL PAYMENT MUST ACCOMPANY O	RDER -	NO E	KCHA	NGES OR REFU	JND:	S
EVENT NAME:			Sub	total This Page	\$	
Booth Name:	Booth #		+ 5.	.5% Sales Tax	\$	
Address:				TOTAL	\$	
City, State, Zip				TOTAL		
Email:			THIS SPAC	E FOR OFFICE USE ONLY		
		AMO	UNT	CHECK/CREDIT CARD NO		DATE
Phone:	Check					
Print Name:	Credit Card					
Signature:	Cash					
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STANDARD ELECTRICAL SERVICE ORDER EFFECTIVE JANUARY 1, 2017

QUAN.	ELECTRICAL DEPARTMENT	3 days or less	4 days or More	TOTAL
STANI	DARD CONNECTIONS (110 Volt)			CIRCLE RATE ENTER BELOW
	1000 Watt Electrical Outlet – 10 Amps	\$140.40	\$154.80	
	2000 Watt Electrical Outlet – 20 Amps	\$180.60	\$207.60	
	Power is delivered with single plug (All cords used must be 12-gauge, 3-wire, grounded type)	pe)		
SINGL	E PHASE – SPECIAL CONNECTIONS	3 days or less	4 days or More	
	20 Amp. 208 V.	\$256.80	\$275.40	
	30 Amp. 208 V.	\$307.20	\$327.00	
	40 Amp. 208 V.	\$350.40	\$370.80	
	50 Amp. 208 V.	\$396.00	\$415.20	
-	60 Amp. 208 V.	\$442.80	\$463.20	
	Amp. 208 V. (over 60 amps)	\$8.10	\$8.40	
РНА	SE - SPECIAL CONNECTIONS	3 days or less	4 days or More	
	20 Amp. 208 V.	\$323.40	\$342.60	
	30 Amp. 208 V.	\$379.80	\$399.60	
	40 Amp. 208 V.	\$439.80	\$460.80	
	50 Amp. 208 V.	\$494.40	\$517.20	
	60 Amp. 208 V.	\$558.00	\$584.40	
	Amp. 208 V. (over 60 amps)	\$9.00	\$9.30	
	Anything totaling over 60 amp m 24-HOUR LINE - ADD 25% (
ELEC	FRONICS	3 days or less	4 days or More	
	9' Extension Cord (purchase only)	\$27.60	\$27.60	
	3-Way Plug (purchase only)	\$6.00	\$6.00	
	32" LCD Monitor	\$255.00	\$255.00	
	Display tripod for 32" monitor	\$101.70	\$101.70	
		SUBTO	OTAL >	

PLEASE CERTIFY YOUR POWER REQUIREMENTS

Circuits blown due to excessive loads will not be reconnected. You will be required to upgrade your order to the correct power level plus \$12 for fuse replacement.

NOTE:

- All exhibitors' cords must be of the 3-wire grounded type. No smaller than #12 gauge.
- Any ungrounded equipment cords will be grounded at the exhibitor's expense.
- The electrician is obligated to refuse connections where wiring is not in accordance with local and National Electrical Codes.

VOLTAGE AVAILABLE:

120 volt, AC, single phase. 208 volt, AC, single phase, three phase.

ORDER ON THE INTERNET FOR BEST PRICE

www.alliantenergycenter.com
NOTICE

ALL ORDERS RECEIVED
VIA MAIL OR FAX WILL BE
CHARGED STANDARD FLOOR
RATES.

PAYMENT MUST ACCOMPANY ORDER
NO RETURNS OR EXCHANGES

		SUI	BTOTAL	
SALES	TAX	5.5% of Subtotal	ENTER HERE	
TOTAL	REMIT 10 DAYS PRIOR TO MOVE IN OF YOUR EVENT			

THIS SPACE FOR OFFICE USE ONLY				
	AMOUNT	CHECK/CREDIT CARD NO.	DATE	
Check				
Credit Card				
Cash				

NAME OF EVENT		DATE OF EVENT	
BUSINESS NAME:		PHONE NO.	BOOTH NO.
EMAIL			
ADDRESS (Street, City, State, Zip Code)			
By (Signature)	PRINT NAME		DATE
CUSTOMER IS RESPONSIB	LE FOR LOSS OF OR DAMAGE TO	EQUIPMENT	

High Speed Internet Connection

High speed internet connections are available to your booth. Connections are provided over CAT 5 wire and have dynamic addressing for ease of access. Each connection is limited to one device. Wired connections are configured up to 10Mbps up/down.

Wi-Fi Connection

Complimentary Wi-Fi is available in the buildings at 768kbps down/256kbps up. Daily 3Mbps up/down Wi-Fi is available in the buildings for \$6 for 24-hour access. Both levels of Wi-Fi are obtained onsite on your device.

Telephones & Phone Lines

Phone service to your booth is available through the AEC building system. All lines are direct dial and limited to local, 800 numbers, and credit card calls only. Most lines require dialing 9 to access a direct outside line. Lines with direct dial long distance capability are available by special arrangement and require a credit card on file for billing of post show toll charges. (Available indoors only.)

QUAN	CONNECTION	PRICE	SUBTOTAL	TOTAL
	INTERNET CONNECTIONS	\$252.00		
	PHONE LINES	\$194.40		
	TELEPHONE INSTRUMENT	FREE		FREE
	SUBTOTAL			
	5.5% SALES TAX			
	TOTAL			

Show Name	
Booth #	
Firm Name	
E-mail	
Address	
Phone	

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NOTICE

All orders not received and completed 10 days prior to move in will be charged standard floor rates.

1919 ALLIANT ENERGY CENTER WAY • MADISON, WISCONSIN 53713 • PH: 608/267-8856 • FAX: 608/266-9027

FREIGHT RECEIVING INFORMATION & PAYMENT AUTHORIZATION

The Alliant Energy Center will receive shipments for exhibitors. Exhibitors receiving less than 10 pounds total weight will not be charged freight handling fees. Our minimum freight charge for shipments from 11 to 50 pounds is \$24.50. For all other shipments, we charge \$49.00 plus tax per hundred weight (\$.49/pound) for freight handling (no shipping). We will not accept any COD or collect shipments; they will be refused.

FREIGHT HANDLING FEE includes: Receiving your shipment, storage until the start of your event, delivery to your booth, storage of packing materials during the event, return of packing materials to the booth after the event and outbound load out to carrier.

Address your shipment: EVENT NAME, BOOTH NAME AND NUMBER, 1919 Alliant Energy Center Way, Madison WI 53713. SEND YOUR ITEMS EARLY. If you have prepaid for freight handling, we will have your items in your booth when you arrive to set up.

ALL FREIGHT HANDLING FEES MUST BE PAID PRIOR TO DELIVERY TO THE BOOTH. If you have shipped items but have not prepaid, go to the service desk and make payment. Your freight will be delivered as time allows. Please prepay to avoid delays.

Fill in the TOTAL weight for all items/shipments to our facility. If you are unsure, please estimate. If there is a large difference after the shipment(s) is (are) received, we will notify you via email of any additional cost. The minimum freight handling fee is \$24.50 which will be reflected in your cart.

	YMENT MUST BE RECEIVE	D PRIOR TO DELIVERY T	O BOOTH
	FREIGHT: Ship inbound fre		
SHIPPER NAME:		SHIPPED FROM:	
SHIPPED VIA:			TOTAL WEIGHT:
DATE SHIPPED:	ESTIMATED ARRIVAL DATE:	TOTAL NUMBER OF SHIPMENTS:	TOTAL NUMBER OF PIECES:
NAME OF EVENT:			
	ey order for freight fee at above rate		
ACCEPTED CREDIT CARDS MasterCard VISA Discover	FREIGHT FEE: American Express	SALES TAX 5.5%:	TOTAL:
ACCOUNT NO:		EXPIRATION DATE:	SECURITY CODE:
CARDHOLDER'S NAME: (Please print or type	pe)	CARDHOLDER'S SIGNATURE:	TO SWITTER WAVE OFFICE OARD
CARDHOLDER'S ADDRESS: (Street, City, S	State, Zip)	YOUR SIGNATURE AUTHURIZES ALLIAINT EP	NERGY CENTER TO CHARGE YOUR CREDIT CARD.
COMPANY:			BOOTH NO.:
ADDRESS (Street, City, State, Zip Code)			CHECK NO.:
BY (Signature)		DATE:	TELEPHONE NO.:
YOUR SIGNATURE AUTHORIZES ALLIANT	T ENERGY CENTER TO HANDLE YOUR FREI	EIGHT SHIPMENT.	
THE ALLIANT ENERGY	Y CENTER IS NOT RESPONSIBLE	E FOR DAMAGES INCURRED	DURING SHIPMENT.

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PAYMENT POLICY & AUTHORIZATION FORM

<u>PAYMENT POLICY</u> – Payment in full of all charges must accompany your advance orders. Payment may be made by check or credit card authorization. <u>Orders without payment will not be honored.</u> One copy of this form with your check or credit card information for payment must be forwarded to Alliant Energy Center. Retain one copy for your file. PLEASE REMIT WITH ORDER.

ALL CHARGES MUST BE PAID PRIOR TO SET-UP OF THE SHOW.

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If you wish to authorize Alliant Energy Center to charge the amount of your advance orders and any additional expenses incurred at show site by you or your representative to your credit card account, please complete the information requested below.
Credit cards accepted are:
Account No.: Security Code:
Will your representative be authorized to order additional equipment? \square Yes \square No
Note: Telephone rentals require credit card payment. Long distance calls must be charged to a credit card. Cardholder's Name (please print or type):
Cardholder's Signature:
Cardholder's Address:
City & State: Zip Code
Event Name:
Exhibitor: Booth No.:
Address:
City & State: Zip Code:
By (Signature):Date
Telephone No.: Email: