

2021 WORLD DAIRY EXPO BOOTH SERVICE ORDER KIT Welcome Exhibitors!

Included in this packet are the forms to order booth services. Please use the check list below to ensure efficient order processing.

THREE WAYS TO ORDER:

1) Online:

Our eCommerce site offers all the 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.** Place your **online** at www.alliantenergycenter.com to obtain the lowest price available.

2) E-mail:

E-mail the attached Standard Order forms to: service@alliantenergycenter.com.

3) Onsite:

All Floor Orders (orders received 10 or fewer days prior to move in) are at **Standard Rates**. Advanced Order discounts do not apply 10 days or less prior to move in.

Advance Rates: 11 or more days prior to move in (~20% less than Standard Rates) Standard Rates: 10 days or less prior to move in

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. Credit cards will not be charged until approximately two weeks before the show. Government agencies may pay by purchase order when prior arrangements are made.
- □ **Contact information complete.** Orders without complete contact information (contact name, company name, address, email, phone and booth information) <u>cannot</u> be processed.
- **Credit card information complete.** Mailed orders without checks must include credit card payment information. Orders without credit card information will be disregarded.
- Orders copied. Keep a copy of all orders placed 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.
- Freight handling payment submitted. Freight that arrives without advanced payment for handling will be held in the warehouse until payment is confirmed. When shipping to a show it is essential that all shipments be addressed to <u>YOUR BOOTH NAME & NUMBER, SHOW NAME, AEC ADDRESS</u> (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.

515-75 (6/21

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

STANDARD SERVICES & MATERIAL ORDER FORM

TABLES	TABLES CIRCLE OPTIONS AND TOTAL > ACROSS - SELECT COLORS BELOW						
QUAN.	SIZE	TABLE (30" high)	EXT. (42" high)	SKIRT (3 sides)	SATIN TOP	TOTAL	
	8'x30"	\$49.20 each	\$63.60	Add \$115.20	Add \$36.00	\$	
	6'x30"	\$44.40 each	\$58.80	Add \$ 94.80	Add \$36.00	\$	
	4'x2' (indoors only)	\$34.80 each	\$49.20	Add \$ 72.00	Add \$36.00	\$	
	36" Round (indoors only)	\$34.80 each	\$49.20	Add \$ 74.40	Add \$36.00	\$	
	60" Round (indoors only)	\$34.80 each	NA	Add \$153.60	NA	\$	
	Coffee Table (indoors only)	\$34.80 each	NA	NA	NA	\$	
	CHECK SKIRTING COLOR CHOICI	ES: 🔲 red 🔲 roya	al blue 🛛 black 🔲	dark green 🛛 gold	white gray	maroon	

ORDERS THAT FAIL TO SPECIFY COLORS WILL RECEIVE SHOW BOOTH COLORS FOR CARPET & SKIRTING

	CHAIRS					CARPET / CARPE	T PADDING	
QUAN.	STYLE			COLOR:	Ired Iblue	□gray □mar	oon 🛛 green 🗳	black Carpet pad
	Upholstered (indoors only)	\$31.20 each	\$	QUAN.	SIZE	CARPET	PADDING	TOTAL
	Plastic stack chair	\$16.80 each	\$		10' x 10'	\$168.00	Add \$168.00	\$
	Armchair (indoors only)	\$73.20 each	\$		10' x 20'	\$336.00	Add \$336.00	\$
	Tall Chair (indoors only)	\$92.40 each	\$		10' x 30'	\$504.00	Add \$504.00	\$
QUAN.	DISP	LAY MATERIALS			10' x 40'	\$672.00	Add \$672.00	\$
	29" Satin Cloth	\$12.00 foot	\$		10' x 50'	\$840.00	Add \$840.00	\$
	🗖 red 🗖 blue 🗖 gray 🕻	maroon 🛛 green	gold black		10' x 60'	\$842.00	Add \$842.00	\$
	2" Duct Tape (60 yards)	\$16.80 roll	\$		per square foot	\$2.40	Add \$ 2.40	\$
	1" Double Face (25 yards)	\$24.00 roll	\$			BOOTH CLE	ANING	
	Plastic Table Cloth (white)	\$20.40 each	\$	DAYS	(VACUUMING, DUST	TING, TRASH PICK-U	JP)	
	8'x10' Display Unit (gray or black)	\$N/A	\$		10' x 1	10'	\$24.60 per day	\$
	FLOF	RAL			10' x 2	20'	\$52.80 per day	\$
QUAN.	STYLE	ADVANCE ONLY			10' x 3	30'	\$79.20 per day	\$
	Mum (in season colors)	\$N/A each	\$		10' x 4	40'	\$105.60 per day	\$
	Peace lily	\$N/A each	\$		Larger E	Booth	\$132.00 per day	\$
	Pothos	\$N/A each	\$	If bo	ooth cleaning is not i	needed for full run	of show, please spe	ecify days required.
	lvy	\$N/A each	\$	QUAN.		BOOTH	EQUIPMENT	
	18 Stem Vased Seasonal Mix	\$N/A each	\$		Wastebasket		\$16.80 each	\$
	Ficus Tree 4'-5'	\$N/A each	\$		Easels		\$44.40 each	\$
	Palm Plant 3'-4'	\$N/A each	\$		10' Section of Pipe	eframe	\$38.40/section	\$
	OTHER S	RVICES	·		8' Pipe & Drape		\$18.00/foot	\$
Forklift w/	op (min. ½ hr. charge)	\$207.60 per hour	\$	CHOOSE	COLOR: White	blue gr	ay 🗋 red 🔲	black 🔲 maroon
Highlift w/	op, 30' max. (min. ½ hr. charge)	\$207.60 per hour	\$		3' Pipe & Drape		\$15.60/foot	\$
Display Se	et Up/Tear Down ADVANCEONLY	\$NA/man/hour	\$	CHOOSE C	COLOR: 🔲 white	🗋 blue 🔲 gi	ay 🖵 red	
Water Cor	nnection	\$128.40 within 50'	\$		Table Riser 8' x 8"	x 8"	\$63.60 each	\$
Air Conne	ction	\$128.40 within 50'	\$		Table Riser (skirte	ed)	\$99.60 each	\$

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

<u>NOTICE:</u> ALL ORDERS NOT RECEIVED & COMPLETED 10 DAYS PRIOR TO MOVE IN WILL BE CHARGED STANDARD FLOOR RATES. Be sure to complete a *Freight Receiving Form* if you are sending *any* freight to us.

FULL PAYMENT MU	ST ACCOMPANY ORDER – N	IO EXCHA	INGES OR REFU	JNDS
EVENT NAME:		Sub	total This Page	\$
Booth Name:	Booth #	+ 5	.5% Sales Tax	\$
Address:			TOTAL	\$
City, State, Zip				
Email:		THIS SPA	CE FOR OFFICE USE ONLY	
		AMOUNT	CHECK/CREDIT CARD NO	D. DATE
Phone:	Check			
Print Name:	Credit Card			
Signature:	Cash			
515-51 (6/21)				•

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STANDARD ELECTRICAL SERVICE ORDER

EFFECTIVE JULY 1, 2021

QUAN.	ELECTRICAL DEPARTMENT	1 Day	2-3 Days	4 or More	TOTAL
STAN	CIRCLE RATE ENTER BELOW				
	1000 Watt Electrical Outlet – 10 Amps	\$N/A	\$N/A	\$170.40	
	2000 Watt Electrical Outlet – 20 Amps	\$N/A	\$N/A	\$228.00	
	Power is delivered with single plug (All cords used must be 12-gauge, 3-wire, ground	ded type)		II_	
SINGL	E PHASE – SPECIAL CONNECTIONS	1 Day	2-3 Days	4 or More	
	20 Amp. 208 V.	\$N/A	\$N/A	\$312.00	
	30 Amp. 208 V.	\$N/A	\$N/A	\$358.80	
	40 Amp. 208 V.	\$N/A	\$N/A	\$ 408.00	
	50 Amp. 208 V.	\$N/A	\$N/A	\$457.20	
	60 Amp. 208 V.	\$N/A	\$N/A	\$510.00	
	Amp. 208 V. (over 60 amps)	\$N/A	\$N/A	\$ 9.60	
3 PHA	SE – SPECIAL CONNECTIONS	1 Day	2-3 Days	4 or More	
	20 Amp. 208 V.	\$N/A	\$N/A	\$376.80	
	30 Amp. 208 V.	\$N/A	\$N/A	\$439.20	
	40 Amp. 208 V.	\$N/A	\$N/A	\$506.40	
	50 Amp. 208 V.	\$N/A	\$N/A	\$568.80	
	60 Amp. 208 V.	\$N/A	\$N/A	\$643.20	
	Amp. 208 V. (over 60 amps)	\$N/A	\$N/A	\$ 10.80	
	Anything totaling over 60 an	np must be	pre-app	roved foi	r area.
	24-HOUR LINE – ADD 2	5% OF LIST	ED RAT	E ABOVE	
ELEC	TRONICS	1 Day	2-3 Days	4 or More	
	9' Extension Cord (purchase only)	\$N/A	\$N/A	\$30.00	
	3-Way Plug (purchase only)	\$N/A	\$N/A	\$ 7.20	
	32" LCD Monitor	\$N/A	\$N/A	\$280.80	

		SUI	BTOTAL	>
SALES	TAX	5.5% of Subtotal	ENTER HERE	\geq
TOTAL	>			

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 THE BEST PRICE

www.alliantenergycenter.com

NOTICE

ALL ORDERS NOT RECEIVED & COMPLETED 10 DAYS PRIOR TO MOVE IN WILL BE CHARGED STANDARD FLOOR RATES.

PAYMENT MUST ACCOMPANY ORDER NO RETURNS OR EXCHANGES

	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	MAIL						
ADDRESS (Street, City, State, Zip Code)	ADDRESS (Street, City, State, Zip Code)						
By (Signature)	PRINT NAME		DATE				
CUSTOMER IS RESPONSIBLE FOR LOSS OF OR DAMAGE TO EQUIPMENT							

ALLIANT ENERGY CENTER

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FREIGHT RECEIVING INFORMATION & ORDER AUTHORIZATION ALL SHIPMENTS TO THE FACILITY MUST BE PRE-APPROVED BY THE ALLIANT ENERGY CENTER

ADVANCE SHIPMENTS

The Alliant Energy Center will receive shipments prior to ingress of the show and will provide up to thirty (30) days storage, delivery to the booth, removal and storage of empty packing materials and handling of outbound shipments by common carrier at the rate of \$55.00 cwt. (hundred weight) Not responsible for shipments when incomplete or incorrect information is provided.

DIRECT SHIPMENTS

The Alliant Energy Center will receive shipments during ingress and show and will provide delivery to the booth, removal and storage of empty packing materials and handling of outbound shipments by common carrier at the rate of \$55.00 cwt.

PAYMENT POLICY

Freight fees are based on actual or estimated weight at the time shipment is received. The Alliant Energy Center must be prepaid for all freight fees, freight or carrier charges must be prepaid to carrier. Collect shipments and/or shipments having unpaid freight fees will not be accepted.

PAYMENT MUST BE RECEIVED PRIOR TO DELIVERY TO BOOTH

INBOUND FREIGHT: Ship inbound freight prepaid to the Alliant Energy Center.

SHIPPER NAME:			SHIPPED FROM:				
SHIPPED VIA:					TOTAL WEI	GHT:	
DATE SHIPPED:	ESTIMATED ARRIVAL DAT	E:	TOTAL NUMBER	OF SHIPMENTS:	TOTAL NUM	IBER OF PIECES:	
NAME OF EVENT:	<u> </u>						
PAYMENT: Include check or mor charge the amount or	ney order for freight fe f your freight fee to yo	ee at above ra our credit car	ite per cwt. or d account, ple	if you wish to auth ase complete the ir	orize Alliant formation re	Energy Center to equested below.	
CHARGE CARDS ACCEPTED ARE:	erican Express	EIGHT FEE:	S/	ALES TAX 5.5%:	ТОТ	AL:	
ACCOUNT NO.:				EXPIRATION	DATE:		
CARDHOLDER'S NAME: (Please print or typ)e)	CARDHOLDI	ER'S SIGNATURE	:	SECURIT	Y CODE:	
CARDHOLDER'S ADDRESS: (Street, City, S	tate, Zip)						
COMPANY:						BOOTH NO.:	
ADDRESS (Street, City, State, Zip Code)						CHECK NO.:	
EMAIL						TELEPHONE NO.:	
BY (Signature)				DATE:		—	
YOUR SIGNATURE AUTHORIZES ALLIANT	ENERGY CENTER TO HAN	IDLE YOUR FREI	GHT SHIPMENT.				
THE ALLIANT ENERGY	CENTER WILL NOT	BE RESPON		DAMAGES INCUR		NG SHIPMENT.	

INTERNET / TELEPHONE ORDER FORM

High-Speed Internet Connections

Internet services are provided by a redundant, 1 gig fiber optic pipeline to the Alliant Energy Center campus. Se-cure, accelerated internet services are also available, and ensure a private, un-shared connection in the following purchase options.

Dedicated, secure, un-shared, reliable 10 mbps Wi-Fi connection for up to 10 devices.

10 MBPS DEDICATED WIFI	Wi-Fi 10 mbps Up to 10 users Wi-Fi 10 mbps Additional 10 users	Quantity 	x	Price \$ 360.00 each \$ 120.00 each	-	Total
	Dedicated, secure, un-shared, reliable 25 mbps Wi-Fi con	nection for	up to 1) devices.		
25 MBPS DEDICATED WIFI	Wi-Fi 25 mbps Up to 10 users Wi-Fi 25 mbps Additional 10 users	Quantity 	x	Price \$ 600.00 each \$ 240.00 each	=	Total
	Dedicated, secure, un-shared, reliable 50 mbps Wi-Fi cor	nection for	up to 1) devices.		
50 MBPS DEDICATED WIFI	Wi-Fi 50 mbps Up to 10 users Wi-Fi 50 mbps Additional 10 users	Quantity	x	Price \$ 1,200.00 each \$ 360.00 each	=	Total
	A dedicated and secure, 10-50 mbps download and uploa	ad speed ha	ardline,	delivered to your pre	cise loca	tion.
HARDLINE INTERNET DROPS	Internet Hardline Drop - 10 mbps Internet Hardline Drop - 25 mbps Internet Hardline Drop - 50 mbps	Quantity	X	Price \$ 720.00 each \$1,200.00 each \$2,400.00 each	=	Total
TELEPHONE		Quantity	x	Price	=	Total
	VOIP Telephone Line			\$200.40 each		<u> </u>

Personal Wi-Fi broadcasting through use of Mobile Hotspots is PROHIBITED! These devices will directly interfere with internal communications as well as Wi-Fi distribution systems throughout the campus.

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PAYMENT POLICY & AUTHORIZATION FORM

PAYMENT POLICY – 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.

SERVICES & EQUIPMENT ORDERED

Material Service Order Charges	\$
Electrical Service Order Charges	\$
Freight Charges	\$
Phone & Internet Charges	\$
TOTAL	\$

An additional \$50 processing fee may be applied for any non-negotiable payments received.

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:	VISA/MasterCard	Discover 🔲 Amer. Expres	es Expiration Date:			
Account No.:		Secu	urity Code:			
Will your representative be aut	horized to order additional ec	quipment? 🗋 Yes 🗔 I	No			
Cardholder's Name (ple	ease print or type):					
Cardholder's Signature:						
City & State:		Zip Co	ode			
Event Name:						
Exhibitor:		Boo	th No.:			
Address:						
City & State:		Zip 0	Code:			
By (Signature):		Date_				
Telephone No.:		_ Email:				