



Exhibitor Order Form for Additional Booth Amenities & Shipping Service

Holiday Inn Executive Center, 2200 I-70 Dr. SW, Columbia, MO 65203

Phone: 573-446-3954 Fax: 573-446-1159

Conference Title: **S.U.G.A.R.** Company Name _____

Contact Name: _____ Email: _____

Address: _____ City/State/Zip _____

Telephone: _____ Fax: _____

Will you be shipping boxes to the Columbia Expo Center for this tradeshow? *Yes _____ No _____
 If yes, please read, sign, and return the attached shipping/storage form and payment form along with this amenity form. *All shipments are subject to shipping/handling or storage charges.*

Your booth includes an 8' x 10' pipe and drape area; (1) six-foot clothed & skirted table, (2) chairs, (1) trashcan, and (1) company ID sign. If you will need additional items, complete this form and return to the Holiday Inn Executive Center.

Booth Amenities

(* indicates limited availability/provided on first ordered first served basis)

<u>Qty</u>	<u>ONE TIME FEE</u>	<u>Advanced</u>	<u>Day Of</u>	<u>Amount</u>
_____	6' x 30" Tables Skirted and Draped	\$25.00	\$35.00	_____
_____	6' x 30" Tables (uncovered)	\$15.00	\$25.00	_____
_____	Chairs	\$ 5.00	\$10.00	_____
_____	Carpet (two weeks advance ordering required)	\$50.00	n/a	_____
<u>DAILY CHARGE*</u>				
_____	Easel*	\$10.00	\$20.00	_____
_____	Dial 9 phone line*/**	\$50.00	\$75.00	_____
_____	Direct Dial Phone Line*/**	\$75.00	\$75.00	_____
_____	19 inch TV*	\$45.00	\$60.00	_____
_____	VCR*	\$45.00	\$60.00	_____
_____	High Speed Internet Service*/**	\$150.00	\$200.00	_____

Electrical Service

(All connections are priced per single outlet plug-in)

<u>Qty</u>	<u>120v Outlet</u>	<u>Amp</u>	<u>Advanced</u>	<u>Day Of</u>	<u>Amount</u>
_____	0-3000 watts	20	\$50.00	\$60.00	_____
<u>208 - 240v Single Phase Outlet</u>					
_____	0-6000 watts	30	\$175.00	\$225.00	_____
_____	6001-8000 watts	40	\$200.00	\$250.00	_____
_____	8001-10000 watts	50	\$225.00	\$275.00	_____
_____	10001-12000 watts	60	\$250.00	\$300.00	_____
<u>208v Three Phase Outlet</u>					
_____		< 50	\$300.00	\$525.00	_____
_____		51-100	\$350.00	\$550.00	_____
_____		101-150	\$400.00	\$600.00	_____
_____		151-200	\$450.00	\$650.00	_____

All prices and taxes are subject to change. All orders must include Missouri state sales tax of 7.35%. Please compute this and include with your payment. If your organization is tax-exempt, a copy of your tax-exempt letter must accompany this order.

Subtotal: _____
MO Tax (x .0735): _____
TOTAL: _____



Method of Payment Form

for Booth Amenities, Electrical & Shipping Services

Holiday Inn Executive Center, 2200 I-70 Dr. SW, Columbia, MO 65203

Phone: 573-446-3954 Fax: 573-446-1159

Please complete the following information and return with your order form for charges incurred for amenities, electrical service and shipping/storage/handling of materials for booth (if applicable):

Company Name: _____

Contact Name: _____ Email: _____

Address: _____ City/State/Zip: _____

Telephone: _____ Fax: _____

Method of Payment (Select One):

_____ If paying by check please make payable to: **Holiday Inn – Executive Center**

_____ If paying by credit card, please complete the following:

Type of Card to be charged: _____ Credit Card _____ Debit Card

Please note if you are paying with a debit card: The hotel is not liable for overdraft charges incurred should you choose to use your debit card. Be advised that by using any type of card, you will not only have the funds taken from your account, you will also have a hold placed on funds equal to the amount of the charge for 5-10 business days. Once processed, the hold cannot be reversed.

Please note: All credit or debit cards will be charged upon receipt of order forms for items ordered.

As the authorized cardholder, I agree to the following use of this card:

___XXX___ Use Credit /Debit Card to pay for charges ordered for my exhibit booth including booth amenities, electrical fees, and shipping/storage fees for booth materials shipped to the hotel.

Card Number _____ Exp. Date _____

Name on Card _____

Authorized Signature _____

NOTE: No credit or refund will be issued on items ordered but not used.



Shipping Policy and Materials Handling/Storage Form

Please sign this form and return to the Holiday Inn Executive Center via fax (573-446-1159)

STORAGE FEES:

The Holiday Inn Executive Center / Columbia Expo Center will receive and store shipments up to 48 hours (2 Business Days) prior to a show or meeting without assessing a storage fee. If shipments arrive prior to this time, storage fees will be assessed.

Fees assessed will be: \$30 PER 100 lbs (\$30 minimum charge will apply and combined weight calculated if multiple boxes/per shipment) PER DAY. All weights rounded up to the next 100 lbs.

*Packages with storage fees will not be delivered to the booth or meeting until payment of the storage fee is received

*The Executive Center WILL NOT be held responsible for materials in storage or damage to materials

HANDLING FEES:

A Fee will be assessed to deliver and remove pre-packaged materials to and from the loading dock area to the necessary booth or meeting room. Handling fees will be charged on materials received less than 48 hours prior to set-up date.

Fees assessed will be: \$15 PER 50 lbs. (\$15 minimum charge will apply)

*You will only be charged for either storage OR handling. You will not be charged for both.

All weights rounded up to the next 50 lbs.

SHIPPING ARRANGEMENTS:

It is the responsibility of the Exhibitor/Exhibiting Company to make the arrangements for exhibit materials to be shipped out of the Holiday Inn Executive Center/Columbia Expo Center upon completion of the show.

This includes:

1. Packing the materials
2. Provide and Complete Paperwork/Bill of Lading
3. Affix labels to containers
4. Call shipping company to arrange the pick up

*All shipping is the responsibility of the shipper and MUST be prepaid. Expo personnel WILL NOT assume any responsibility for shipping items left in a booth after a show.

*Materials that have not been collected within 48 hours (2 business days) of the show will be shipped COD to the originating sender and storage fees will be assessed.

*Shipments should be scheduled for delivery 8:00am-4:00pm Monday through Friday.

SHIPPING LABEL:

Please fill out accordingly:

“Name of the Conference” Hold for arrival on _____
 Name of Exhibitor, Company, “& Booth#
 Holiday Inn Executive Center/Columbia Expo Center
 2200 I-70 Drive SW
 Columbia, MO 65203

FORK LIFT USAGE:

Holiday Inn Executive Center / Columbia Expo Center staff will be available to assist with load-in/load-out. ONLY Expo staff will be authorized to drive the Fork Lift.

Fees assessed will be: \$75.00 PER HOUR (All charges will be paid for prior to end of the show. Payment for a minimum of one hour required)

Please sign and return with contract or amenity order form. **Contracts and Order forms cannot be honored without the signature of this letter, as well as valid credit card information and signature.

I have read and understand the rules and regulations of the Columbia Expo Center and I am aware of the charges that will be incurred for storage and/ or handling of boxes or materials.

COMPANY NAME: _____

AUTHORIZING SIGNATURE: _____



Columbia Expo Center – RULES AND REGULATIONS

The management of the Holiday Inn Executive Center and the Columbia Expo Center requests your attention and cooperation to the following Rules and Regulations which have been adopted for the mutual benefit of all Employees and Exhibitors. Charges for infractions of these rules resulting in damage will be assessed to the Exhibitor.

EXHIBITOR LOAD-IN: ALL Exhibitors will load-in booth equipment through the loading dock door located on the Northeast corner of the building. The dock can be accessed from Knipp Street. Use of the doors will not be permitted unless approved in advance by management.

HEIGHT AND ARRANGEMENT OF EXHIBITS: The maximum height of displays shall not exceed nine feet unless otherwise approved by the Columbia Expo Center. All Exhibits must be free standing. NO SUPPORTING WIRES FROM THE CEILING PIPES OR DUCTS WILL BE PERMITTED.

EXPO CENTER FACILITIES AND EQUIPMENT: Exhibitors and their employees will not be permitted to use or otherwise handle any Columbia Expo Center equipment in a manner that will in any way injure, mar, or deface any part of the building.

TABLES, CHAIRS, BOOTH PARTITIONS: are not to be moved or otherwise handled except by authorization of your show management. No tacks, nails or staples are permitted to be used on this equipment, or the equipment otherwise used beyond its intended purpose unless approved by the Columbia Expo Center Management.

LIGHTING FIXTURES: Overhead lighting necessary to supplement the general lighting may be used provided it is attached and connected in accordance with Columbia Expo Center instructions and charged accordingly.

ELECTRICAL AND MECHANICAL SERVICES shall be connected by authorized and qualified personnel and at the instructions of the Expo Center and charged accordingly.

DISPLAY EQUIPMENT ASSEMBLY: Expo Center personnel are not permitted to assemble or otherwise handle exhibitor equipment except to move to and from booth space where specified in contract with show management.

AISLES AND EXITS so designated by show layouts shall in no way be obstructed.

FLOOR AND FLOOR COVERINGS: Cartons, crates and equipment are not permitted to be moved over floor Area except with the use of wheeled equipment. Floor coverings for individual booth space are allowed. However, it shall not be responsible for the removal of tape residue marks on the show floor/or Expo Center Equipment. Columbia Expo Center employees do not vacuum carpeted areas. **DAMAGE TO THE EXPO FLOOR RESULTING FROM DRAGGING EQUIPMENT OR EXHIBIT MATERIALS WILL BE ASSESSED TO THE EXHIBITOR. ALL CARPET TAPE MUST BE APPROVED BY EXPO MANAGEMENT.**

PARKING: All Exhibitors and Visitors to the Columbia Expo Center must abide by posted regulation signs.

TRUCKS OR VEHICLES will not be allowed inside the exhibit hall at any time unless approved by Columbia Expo Center Management.

MISCELLANEOUS RULES: No Exhibitor shall do or permit anything to be done in said premises, or bring or keep anything therein, which will in any way increase the rate of fire insurance on said building, or no property kept therein, or obstruct or interfere with the rights of other Exhibitors, or in any way injure or annoy them, or conflict with the laws relating to fire, or with regulations of the fire department, or with any insurance policy on said building or any part thereof, or conflict with any of the rules or ordinances of the Board of Health of Columbia, Missouri.

The parking lot, entrance, halls, passages, ramps, elevators, and stairways shall not be obstructed by Exhibitor or used by him for any other purpose than for ingress and egress.

The Management reserves the right to make such other and further reasonable rules and regulations as in its judgement may from time to time be needful for the safety, care, and cleanliness of the premises, and for the preservation of good order therein.