

EXHIBITOR SERVICE MANUAL

Save Time and Money! Pre-Order by Feb. 16th and receive substantial discounts!

828 East Ferry Street - Buffalo, NY 14211
Phone: (716) 896-6170 | Fax: (716) 896-8908 | Toll Free: (800) 333-4253
www.haleexpo.com | email: csr@haleexpo.com

Buffalo Home Show

Buffalo Niagara Convention Center March 9-11 & March 16-18, 2018

Hale Northeastern, Inc. is pleased to have been selected as the official service contractor for the **Buffalo Home Show** to be held at the **Buffalo Niagara Convention Center** in Buffalo, NY. This exhibitor service manual contains information and order forms for many of the services we offer. We have found it most efficient if this manual gets to the person who is responsible for what happens in your booth. Please take time to read through it, complete the necessary forms and return them to us. Our goal is to help make your show participation a success.

Please contact Hale's Customer Service Department with any questions at csr@haleexpo.com or 800-333-4253 and we will do our best to assist you with all your show needs. We appreciate the opportunity to serve you.

SHOW SCHEDULE

Market Place Events will provide a move in schedule

MOVE-IN DATES AND TIMES

Tuesday, March 6, 2018

Wednesday, March 7, 2018

Thursday, March 8, 2018

8:00 AM - 5:00 PM (Scheduled / Timed Move in will be published by MPE for all days.)

8:00 AM - 5:00 PM

8:00 AM - 5:00 PM

SHOW DATES AND TIMES

Friday, March 9, 2018 & Friday, March 16, 2018 10:00 AM - 9:00 PM Saturday, March 10, 2018 & Saturday, March 17, 2018 10:00 AM - 9:00 PM Sunday, March 11, 2018 & Sunday, March 18, 2018 10:00 AM - 6:00 PM

MOVE-OUT DATES AND TIMES

Sunday, March 18, 2018 6:01 PM - 9:00 PM Monday, March 19, 2018 8:00 AM - 12:00 PM

ONLINE ORDERING IS NOW AVAILABLE

Please send an email to csr@haleexpo.com with the show name, company name and an email address that you would like a link to be sent to and our Customer Service Department will send a command to our online ordering server to send a secure email link and temporary password to the email address provided.

EXHIBIT SPACE DETAILS

Standard Inline Exhibit Booths

Each standard inline pipe and drape exhibit booth(s) will be defined by 8' tall **SOLID BLACK** back drape with 32" tall **SOLID BLACK** dividing drape and will be identified by a 4" x 7" booth number.

Peninsula / End-Cap Exhibit Booths

Each peninsula bulk area or end-cap exhibit booth will be defined by tape lines on the floor and will have a 10' wide wall of **SOLID BLACK** back drape centered at the rear of the exhibit space. A 4" x 7" booth number will install on the back drape to identify the space.

Please note, peninsula / end-cap exhibit booths do not have a full wall of back-drape. Exposed unfinished booth structures (i.e. back side of a popup display, unfinished wall structure or any other unfinished surface) facing adjacent exhibit booths is not permitted. It is the responsibility of the exhibitor who has an unfinished booth structure to provide suitable masking of the unfinished surface. Masking drape is available on enclosed Carpet/Special Background Drape order form for this purpose.

Bulk Exhibit / Island Booths

Each island bulk area exhibit booth will be defined by tape lines and will be identified by a number written in chalk on the floor. Please note, bulk exhibit spaces do not come with any pipe and drape. Masking drape is available on enclosed Carpet/Special Background Drape order form for this purpose.

Booth Carpeting / Flooring & Table Skirting

Marketplace Events requires all exhibit spaces to be carpeted or have approved professional flooring and all tables to be covered or skirted with approved skirting. Approved carpeting and table skirting can be ordered with the enclosed order forms.

Carpeted Areas:

- Room 101 will contain the 100 Series of Booths. This room is permanently carpeted
- The Ballroom will contain the 200 Series of Booths. This room is permanently carpeted.
- Room 106 will contain the Decorating Ideas Center and 300 Series of Booths. This room is permanently carpeted.
- The Main Exhibit Floor, located on the upper level of the BNCC, will contain booths 400-1100. These booths do not include
 carpeting. Aisles only will be carpeted in DARK BLUE. Note: Carpeting or Professional Flooring, approved by
 Marketplace Events, is required in each exhibit space.

AISLE CARPET DETAILS

All aisles will be carpeted in Dark Blue.

VERY IMPORTANT: Because the aisles and the aisle carpet are exactly 9' wide, it is very important that all items are kept entirely within the exhibit space defined by tape lines on the floor and / or pipe and drape boundaries. This will ensure that aisle carpet can be rolled out without encountering any obstruction from exhibits protruding outside of their designated exhibit area. Exhibits extending beyond their space will be assessed a cut and lay charge for any aisle carpet that will be destroyed because of this infraction.

MOVE-OUT / CLOSE OF SHOW DETAILS & PROCEDURES

Immediately after the show closing announcement, all children must vacate the show floor before any move-out can begin. Hale Northeastern, Inc. will immediately begin to roll aisle carpet as soon as all children are off the show floor. To expedite removal of the aisle carpet, please do not place any items on the aisle carpet as this will delay the move-out procedure for everyone. As soon as the aisle carpet is rolled, overhead and dock basin doors will be open at which time move-out can begin. Please note, the "all clear" for door opening can take as long as 30 minutes to an hour after the closing of the show. It will significantly shorten the time of the process if all exhibitors and exhibit material remain inside the exhibit space(s) until the overhead and dock basin doors are open. Once the doors have been opened, Hale Northeastern will begin to distribute the empty containers for those exhibitors who had empty containers stored during the show. Depending upon the amount of items in storage, this process can take one to three hours after empty container distribution begins.

All items must be removed from the show floor by 12:00 PM on Monday, March 19, 2018. The Buffalo Niagara Convention Center, with Hale Northeastern, Inc. reserves the right to confiscate any displays still on property after this time. Marketplace Events, Hale Northeastern, Inc. and the Buffalo Niagara Convention Center are not responsible for exhibit items left on the show floor after this time.

At the close of the show, it is the exhibitors' responsibility to make sure that all debris and waste is removed from the area occupied by their exhibit space. Waste must be disposed of properly in the appropriate containers that will be distributed around the show floor or loading dock area. Exhibitors that fail to comply will be billed for cleaning on a per hour basis.

MATERIAL HANDLING

Hale Northeastern, Inc. has partnered with ABF Freight as the official Show Carrier of this event. If you would like a no-obligation quote, please contact ABF directly at 800-654-7019.

All shipments arriving on show site from UPS, FedEx, Common Carrier or any other over the road shipping provider fall under the category of Material Handling. All fees and material handling instructions are detailed on the enclosed Freight Handling Form. To remain compliant with with Insurance and OSHA regulations, onsite deliveries sent without acknowledgment will be refused.

Advance Shipping Information

Hale Northeastern, Inc. is the warehouse for shipments that need to be sent in advance. Shipments arriving in advance will only be accepted from February 16, 2018 through close of business on March 2, 2018 at the advance shipping warehouse. Shipments arriving in advance should be addressed as follows:

Hale Northeastern, Inc.
c/o Buffalo Home Show
828 East Ferry St.
Buffalo, NY 14211
Exhibiting Company Name - Booth #______

- The advance warehouse will accept freight shipments Monday through Friday, except holidays. No appointment is necessary.
- Shipments must have a bill of lading or delivery slip indicating the number of pieces, type of merchandise and total weight.
- Certified weight tickets must accompany all shipments.
- Collect shipments will be returned to the delivery carrier.
- Shipments arriving at the advance warehouse will be delivered to the exhibit booth prior to the first day of setup.

Show Site Shipping Information

Shipments arriving at the exhibit facility will be accepted on or after March 5, 2018 until 5:00 PM at the loading dock of the Buffalo Niagara Convention Center. Shipments arriving at the exhibit facility should be addressed as follows:

Buffalo Niagara Convention Center c/o Hale Northeastern, Inc. / Buffalo Home Show 153 Franklin Street Pearl Street Loading Dock Buffalo, NY 14202 Exhibiting Company Name - Booth #

- Freight will be accepted only during the scheduled exhibitor move-in hours.
- Shipments must have a bill of lading or delivery slip indicating the number of pieces, type of merchandise and total weight.
- Certified weight tickets must accompany all freight.
- Collect shipments will not be accepted and will be returned to the delivery carrier.
- To ensure all exhibitor materials are removed from the exhibit facility by the exhibitor move-out deadline please have all carriers check-in by 9:00 AM on Monday, March 19, 2018.

Hale will not be responsible for theft or damage of shipments received onsite prior to the arrival of a representative from the exhibiting company. However, Hale will take every precaution possible to protect your shipment.

Insurance coverage of your shipment must be effective from the time your equipment leaves its point of origin until its return to its final destination after the event. The exhibitor's public liability insurance should be in effect and adequate to protect against any claims arising out of the operation of the exhibit. Hale Northeastern Inc.'s policies DOES NOT include any coverage for individual exhibitors and Hale Northeastern, Inc. cannot be held liable.

Electric, Water, Telephone & Internet Services are provided by the Buffalo Niagara Convention Center. Order forms for these services are included for your convenience. Please return any Electric, Water, Telephone or Internet order forms directly to the BNCC. Hale Northeastern cannot process or take payment for BNCC services.

DISCOUNT PRICE DEADLINE DATE

Ordering in advance enables you to take advantage of special discounted pricing. The deadline for the pre-order discount pricing is February 16, 2018.

HALE SERVICE DESK

Hale Northeastern, Inc. will have a service desk staffed with a customer service representative to handle any last minute equipment needs or questions you may have. The desk will be operating during setup, show hours and dismantling of the show and will be located on the exhibit floor of the facility.

Please note: Orders can be accepted by mail, fax (716-896-8908) or may be scanned and emailed to csr@haleexpo.com. Full payment must accompany your order to qualify for the advance order discount. Telephone orders will not be accepted. We hope this will be a successful marketing event and encourage you to call if we can help in any way!

Yours Very Truly,

Hale Northeastern, Inc. Exhibitor Services Department



PAYMENT POLICY

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PLEASE BECOME FAMILIAR WITH THIS POLICY BEFORE ORDERING ANY SERVICES

GENERAL INFORMATION

Telephone orders will not be accepted. Please mail, fax (716-896-8908) or scan and email your order to csr@haleexpo.com.

Payment MUST accompany your order.

If you have any questions or special requirements, please contact our Exhibitor Services Department at csr@haleexpo.com.

Items cancelled at show site will be charged 50% of the original price.

Failure to pay within the terms of this Payment Policy will cause service charges to be assessed on all unpaid balances. The service charge rate is 2% per month or 24% per annum. In the event of default, the customer agrees to pay all costs of collections, including attorney fees and court costs.

PAYMENT FOR SERVICES

Hale Northeastern, Inc. requires payment at the time services are ordered. Hale also requires that all exhibitors using our services provide a credit card authorization with their initial order. The credit card authorization will be used to cover all services not paid for by the initial payment and balances left unpaid at the closing of the show. This may include labor, material handling and/or other on-site services.

METHOD OF PAYMENT

Hale Northeastern, Inc. accepts cash, company checks, Visa, MasterCard, American Express, Discover and ACH. A service charge of \$55.00 will be assessed to individuals or companies for returned checks or chargebacks.

PRE-ORDER DISCOUNTED PRICING – SAVE TIME & MONEY!

To qualify for the pre-order prices, your forms must be received on or before the pre-order date with payment in full. Late orders and orders without payment will be charged standard prices and placed on hold until payment is received.

TAX EXEMPT

If your company is tax exempt, a copy of your Tax Exempt Certificate (*not* Resale Certificate) must accompany your order. Your exemption MUST be issued in the state the show takes place in.

QUESTIONS AND ADJUSTMENTS

Any discrepancy in items ordered and items received or any complaint or question concerning services must be reported to the Hale Service Desk immediately. Your problems will be resolved and any valid adjustments in your account will be made at that time. Credits and adjustments will not be made based on information received after the show closes.



ORDER SUMMARY

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	March 9-11 & Ma	rch 16-18, 2018		
Company Name:			Вс	ooth No.(s):
Phone No.:	Ce	ell:	Booth Dimensions:	
Order Contact:	Ema	ail:		
Credit Card Authoriz	zation (Will be used for Hale services only)			
	A CREDIT CARD IS REQUIRED TO BE ON F	ILE REFORE ANY ORDI	ER IS PROCESSED.	
	card information as requested below. This will aut red as a result of show site orders placed by you or	horize Hale Northeastern your representative, to	n to charge the amou	
	We acc	DISCOVER AMERICAN BORRESS		
	PLEASE PRINT LEGIBLY OR	TYPE ALL INFORMATION	ON	
Card Type:	☐ Master Card ☐ Visa ☐ Dis	cover Ameri	can Express	ACH
Billing Address:	City	:	State:	Zip:
Credit Card Number:				V-Code:
Name On Card:			Signature:	
	V-Code Location: MasterCard, Visa, Discover = 3-digit co			
By filling out this credit c charged during initial pay material handling charge	nature above signifies your acceptance of Hale No ard authorization form, the card holder is authorizyment and any unpaid balance at the close of the ses for shipments received on site and or any other sur credit card by Hale Northeastern, Inc. will appear	ing Hale Northeastern, Ir show. Charges may incluservices that were ordere	nc. to charge for all se de (but are not limite ed by the exhibitor or	ervices that were not d to) on site labor ordered, n site.
*** PLEASE EN	ISURE THAT YOUR COMPANY NAME APPEARS ON ALL F	ORMS AND ENTER ALL PAG	E TOTALS HERE ***	
BULK CARPET			\$	
BOOTH CARPE	T, SPECIAL BACK DRAPE & MASKING DRAPE		\$	
DISCOUNTED F	FURNITURE PACKAGE		\$	
TABLES, PEDES	TAL TABLE & TABLE RISERS		\$	
CHAIRS & ACC	ESSORIES		\$	
STANDARD ID S	STANDARD ID SIGN			
SPECIAL SIGNS		\$		
SIGN HANGING	SERVICE		\$	
BOOTH VACUL	JMING		\$	
INSTALLATION	& DISMANTLING LABOR & FORKLIFT SERVICE		\$	
SHIPPING INFO	DRMATION / MATERIAL HANDLING		\$	
(Actual weights	s will be billed at show close)	SUBTOTAL	\$	

ADD 8.75% SALES TAX

\$

(Do not include in total here)

TOTAL

Important: There is a charge for sending your freight/ boxes/packages to the Advance

Warehouse or Direct to Show Site. Please see the Shipping & Material Handling form for $\,$

ELECTRIC, PHONE, INTERNET, AIR, WATER FORMS - RETURN TO THE BNCC

^{*}Exempt customers must provide a tax exempt certificate for the state the show takes place in. Resale certificates will not qualify for sales tax exempt status. Orders can be accepted by mail, fax (716-896-8908) or may be scanned and emailed to csr@haleexpo.com



BULK CARPET

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Company Name:		Booth No.:			
Order Contact:	Order Contact:				
All bulk carpet orders must be	e received no later th	an February 16, 2018	to guarantee your order.		
Bulk area exhibit carpet will consist of multi internal seams and will be taped along perin close as possible. If ordered on show site, n	neter edges. When orde	red in advance, dye lots of	the carpeting will be matched as		
	BULK CA	RPET			
Bulk Carp	pet pricing is for all are	a carpets 20'x30' and o	ver.		
Pre-Order Deadline Date: February 16	, 2018. Bulk Carpet Or	ders received after Feb	ruary 16, 2018 are not available.		
<u>Pre-Orde</u> \$1.25/sq		<u>rd Order</u> N/A	<u>Total</u>		
Calculate Square Feet:	ft. x	ft. =	sq. ft. \$		
		Gray Red			



BOOTH CARPET & SPECIAL BACK DRAPE

Save Time and Money! Pre-Order by Feb. 16th and receive substantial discounts!

Booth Carpet & Special Back Drape Page Total: _____

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Buffalo Home Show

			ffalo Niagara Convent					
Company Name	۰.	IV	arch 9-11 & March 16	5-18, 2018	Booth No.(s	١٠		
Order Contac	-				Phone No.			
					FIIOTIE INC	···		
Standard Boot	n Carpet							
Standard inline exl	hibit booth carpet v	will be taped on the	aisle sides only. Additio	nal taping can be ord	dered below.			1
			ination of standard sizes			of aisle sides o	nly.	
Additional taping i	s \$.45/ft. Please in	dicate below if you r	equire additional taping	J.				
<u>Size</u>	Pre-Order Price	Standard Price	Quantity	<u>Total</u>		Please check C	ARPET color	choice
9' x 10'	\$127.08	\$149.50				Black	Gray	i
9' x 20'	\$255.00	\$300.00				Speckled Blue	Red	
9' x 30'	\$379.53	\$446.50				Burgundy	Fore	st Green
9' x 40'	\$506.60	\$596.00						
18' x 20'	\$506.60	\$596.00				Aisles will be car	peted in DAR	K BLUE
Longer sizes, divide length by	\$127.08	\$149.50	Length / 10 =					
10 and multiply price: Additional Taping:			Total Feet X \$.45/ft.=					
ridantional raping.		Standard	Booth Carpet Subtotal:					
Carpet Padding	g & Tape	Staridard	booth carper subtotan					
	,							
Size	Pre-Order Price	Standard Price	Quantity	<u>Total</u>				
9' x 10'	\$76.93	\$90.50						
9' x 20'	\$152.58	\$179.50		<u> </u>				
9' x 30'	\$228.65	\$269.00		<u> </u>				
9' x 40'	\$306.00	\$360.00						
18' x 20'	\$306.00	\$360.00						
Longer sizes, divide length by 10 and multiply price:	\$76.93	\$90.50		<u> </u>				
Clear Packing Tape	\$9.78	\$11.50						
Double-face Tape	\$21.68	\$25.50						
Double late lape	411.00		dding & Tape Subtotal:	-				
Masking Drape	to Finish off Ex	cposed Back Wal	I (Show Colors Only	<i>(</i>)				
		a. 1 :-:						
Item	Pre-Order Price	Standard Price	<u>Quantity</u>	<u>Total</u>				
5' of drape	\$25.00	\$25.00						
10' of drape	\$50.00	\$50.00	- Line Danie C. Harard	-				
		IVI	asking Drape Subtotal:					
Special Back D	rape (includes b	pases, 8' posts ar	nd crossbars)					
Please note, 3' hig	h or 8' high drape n	nay be available at s	how site in show colors	only. If another cold	or is required,	it must be orde	ered in adv	vance.
<u>Size</u>	Pre-Order Price	Standard Price	Linear Ft. Reg'd	<u>Total</u>	PI	ease check DRAI	PE color cho	ice
3' High Drape	\$6.38 / ft.	\$7.50 /ft.	<u> </u>		Beige	Burgundy	Lime	Red
8' High Drape	\$8.93 / ft.	\$10.50 / ft.			Black	Dusty Rose	Orange	Silver
12' High Drape	\$15.73 / ft.	\$18.50/ft.			Blue	Forest Green	Peach	White
- ·	•	_	Back Drape Subtotal:		Brown	Gold	☐ Purple	
		=	-		_			



DISCOUNTED FURNITURE PACKAGE

Save Time and Money! Pre-Order by Feb. 16th and receive substantial discounts!

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Company Name:	Booth No.(s):	
Order Contact:	Phone No.:	

Hale Northeastern offers the following Discounted Furniture Packages at an additional 15% DISCOUNT from our already discounted pre-order prices. These packages are only available if ordered and paid for by the advance deadline date February 16, 2018

DISCOUNTED FURNITURE PACKAGE



Package Includes	9' x 10'	<u>9' x 20'</u>
	<u>Package</u>	<u>Package</u>
One 6' long x 30" tall table, draped on 3 sides in Black	\$89.25	\$89.25
Two upholstered side chairs, at \$39.10 each	\$78.20	\$78.20
One wastebasket	\$13.60	\$13.60
One 9' x 10' Black carpet	\$127.08	N/A
One 9' x 20' Black carpet	N/A	\$255.00
Total at Pre-Order Price Rate:	<u>\$308.13</u>	<u>\$436.05</u>
Less 15%:	<u>(\$46.22)</u>	<u>(\$65.41)</u>
Total at Discounted Furniture Package Discount Rate:	\$261.91	\$370.64
Total Cost:		

Please enter total on the Order Summary (Applicable taxes not included)

This Package is only offered as a pre-order rental special and will not be offered on site or after the advance order deadline date February 16, 2018. Payment must be received before the advance order deadline date in order to qualify for the Discounted Furniture Package pricing. This package must be purchased as described. Items listed in the package cannot be sold separately or substituted. No exceptions! If additional booth rental items are required, they can be ordered with the enclosed. Please refer to the Furniture Rental Form if ordering after the advance prices deadline date.

Discounted Furniture Package Page Total	
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TABLES, PEDESTAL TABLES & TABLE RISERS

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Company Name	e:				Booth No.(s):
Order Contac	t:				Phone No.:
Draped Display Ta	bles (6' and 8' tables a	are skirted on 3 sides only. To	have 4 th side draped, see	4 th side draping be	elow.)
<u>Size</u>	Pre-Order Price	Standard Order Price	Quantity	<u>Total</u>	Please check <u>SKIRT</u> color choice:
4' x 2' x 30" Tall	\$71.40	\$84.00			☐ Black ☐ Silver ☐ Purple
6' x 2' x 30" Tall	\$89.25	\$105.00			☐ Blue ☐ Forest Green ☐ Red
8' x 2' x 30" Tall	\$122.19	\$143.75			Burgundy Lime Green Teal
4' x 2' x 42" Tall	\$87.55	\$103.50			Gold Orange White
6' x 2' x 42" Tall	\$105.40	\$124.00			_
8' x 2' x 42" Tall	\$132.60	\$156.00			
4 th Side Draping	\$59.50	\$70.00			Item Pictures
Table Drape Only	\$59.50	\$70.00			
	,	•	ed Table Subtotal:		Tables
			_		
Undraped Display	Tables & 30" Rou	nd Pedestal Tables (Undi	raped)		Y Y
<u>Size</u>	Pre-Order Price	Standard Order Price	Quantity	Total	Draped Table Undraped Table
4' x 2' x 30" Tall	\$28.48	\$33.50			Pedestal Tables
6' x 2' x 30" Tall	\$36.98	\$43.50			— Pedestal Tables
8' x 2' x 30" Tall	\$43.99	\$51.75			
4' x 2' x 42" Tall	\$34.85	\$41.50			
6' x 2' x 42" Tall	\$41.23	\$48.50			_
8' x 2' x 42" Tall	\$51.00	\$60.00			
Vinyl Topper	\$10.00	\$10.00			
,	•	Undrap	ed Table Subtotal:		30" Round x 30" Tall 30" Round x 42" Tall
Table Risers / Shel	ves (Draped in Whi	te)			
Item Description	Pre-Order Price	Standard Order Price	Quantity	Total	-
4' x 10" Table Riser	\$30.60	\$36.00	- autition	1000	
6' x 10" Table Riser	\$36.98	\$43.50	_		Spandex Cover
8' x 10" Table Riser	\$45.90	\$54.00			(shown in BLUE)
2 20	y 13.30	•	/ Shelves Subtotal:		_
Undraped Pedesta	Il Tables & Spande				<u> </u>
Item Description	Pre-Order Price	Standard Order Price	Quantity	<u>Total</u>	Please check <u>SPANDEX</u> color choice:
30" Tall Pedestal Table	\$73.10	\$86.00			Black ☐ Red (42" only) ☐ White (42" only
42" Tall Pedestal Table	\$82.88	\$97.50			Blue (42" only) Navy (42" only)
Spandex Cover	\$44.20	\$52.00			
		Pedestal Tables & Spand	lex Cover Subtotal:		-
		•	_		



Padded Stool

8' Post & Base & Crossbar

CHAIRS & ACCESSORIES

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mpany Nan				B	Booth No.(s):
Order Conta	-				Phone No.:
	Chairs & Stools (C	Grey Fabric)			
	Item Description Padded Side Chair Padded Stool	<u>Pre-Order Price</u> \$39.10 \$48.88	Standard Order Price \$46.00 \$57.50	Quantity	<u>Total</u>
	rauded Stool	340.00	•	rs & Stools Subtota	
	Accessories				····
	Item Description	Pre-Order Price	Standard Order Price	Quantity	Total
	Wastebasket	\$13.60	\$16.00		
	Literature Rack: 20 slo	•	\$86.25		
	Literature Rack: 6 slot	\$73.31	\$86.25	-	
	Bag Rack	\$33.15	\$39.00		
	8' Post & Base	\$16.58	\$19.50		
	Crossbar	\$8.50	\$10.00		
	Floor Easel	\$21.68	\$25.50		
	22" x 28" Sign Frame	\$33.58	\$39.50		
	2' x 8" Grid Wall	\$17.00	\$20.00		
	Grid Wall Hook	\$1.00	\$1.00		
			Ad	ccessories Subtotal	:
			Item Pictures		
С	hairs & Stools		Accessori	ies	
	193.5				—[
	Padded Side Chair	Wastebasket	Literature Rack	Bag Rack	Grid Wall Hook

Floor Easel

Chairs & Accessories Page Total: _____

2'x8' Grid Wall

22" x 28" Chrome

Sign Frame



STANDARD ID SIGN

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		Booth No.(s):
Order Contact:		Phone No.:
	PRE-ORDER DATE IS: February 16, 2018	
	Pre-Order Price: \$25.00 each	
	Standard Price: \$37.50 each	
	7" X 44" SIGN	
First Line:		
Second Line:		

Each line may not exceed 26 characters, including spaces. Sign font will be 2" Helvetica, Medium Block.

Other signs may be ordered from the Special Sign Form.

Please enter the total on the Order Summary (Applicable taxes not included)

Orders may be mailed, faxed (716-896-8908) or may be scanned and emailed to csr@haleexpo.com



SPECIAL SIGNS

Sign Orders received after Feb. 16th add 50% to the listed Price.

		Buffa	alo Home Show				
			gara Convention Ce 1 & March 16-18, 20				
Company Na	me:			Воо	th No.(s):		
Email Addr	ess:			Conta	Contact Name:		
	SIG	NS ARE A TERRIFIC W	AY TO GET YO	UR MESSAGE C	UT!		
needs. Hale's work with you	Sign and Banner	s, colors, graphics and backing Department also has the abilition ogo or create one! Add clipar and approval.	ty to add your logo	to your order or our i	n-house graphi	c artists can	
All sign prices white backing		to two (2) color copy with sir	mple text with no m	ore than twenty-four	(24) words on	your choice of	
Logos, graphic	s, additional bacl	kground colors, specialized de	esign work, heavy co	py or different sizes v	will be quoted ι	upon request.	
		EXAMPLE	S OF STANDARD SIZ	ES			
				4' x 8'			
22" x 28"					;	3' x 4'	
	22" x 14"						
Standard		14" x 44"					
Sign Holder Size	Common Table Top Size	Double height of Standard Booth Sign					
\$74.20	\$58.50	\$ 74.20		\$263.70		\$113.30	
Copy Color		Orientation	<u>Description</u>	<u>Pre-Order Price</u>	Quantity	<u>Total</u>	
Color 1:		Landscape	22" x 28" Sign	\$74.20			
Color 2:		Portrait	22" x 14" Sign	\$58.50			
			14" x 44" Sign	\$74.20			
Material Choice	ce		4' x 8' Sign	\$263.70			
Foamcore -	– Foam center with	white paper surfaces	3' x 4' Sign	\$113.30			
Coroplast –	- Corrugated plastic	c – Most durable (Colors available)	Grommets (ea.)	\$2.00			

Color 2:	22" x 14"	Sign \$58.50)	
	14" x 44"	_		
Material Choice	4' x 8' Sigr	n \$263.7	0	
Foamcore – Foam center with white paper su	urfaces 3' x 4' Sign	n \$113.3	0	
Coroplast – Corrugated plastic – Most durabl	e (Colors available) Grommets	(ea.) \$2.00		
Poster Board – White poster board / Sign car	d only Easel Back	\$2.75		
			Subtotal:	
Please Indicate Sign Copy Here:	Double Sig	ded	Add 50% to Subtotal:	-
			Subtotal 2:	-
	Ordered A	After Feb. 16 th	Add 50% to Subtotal 2:	-
			Special Sign Page Total:	



BANNERS

Banner Orders received after Feb. 16th add 50% to the listed Price.

828 East Ferry Street - Buffalo, NY 14211
Phone: (716) 896-6170 | Fax: (716) 896-8908 | Toll Free: (800) 333-4253
www.haleexpo.com | email: csr@haleexpo.com

Buffalo Home Show

Buffalo Niagara Convention Center March 9-11 & March 16-18, 2018

Company Name:			-11 & March 16-18, 2018	Booth	No.(s):	
Email Addre	ess:			Contact	Name:	
You	ur Co	mpany	' Name	Goes	Her	e!
I banners come sta ommets.	andard with grommet	s spaced every two feet for eas	y hanging. If needed, pockets can	n be created on the top	hem and the bottor	ո hem instead c
Font Color		Orientation	<u>Description</u>	<u>Pre-Order Price</u>	Quantity	<u>Total</u>
Color 1:		Horizontal	2' x 8' Banner	\$144.72		
Color 2:		Vertical	3' x 8' Banner	\$198.28		
			Custom Size	Call For Pricing		
Banner Backgro	und Material Color		Add Logo	Call For Pricing		
White	Blue	☐ Yellow	Grommets Every 2'	Standard		
Red	Green		Add'l Grommets (ea.)	\$2.00		
☐ No Grommet	s or Pockets		Background Color Other Than White	\$25.00		
☐ I Want Grom	nmets 🔲 I Want	Pockets			Subtotal:	
Please Indicate Banner Copy Here:		Double Sided	Add 5	50% to Subtotal:		
					Subtotal 2:	
			Ordered After Feb. 16 th	h Add 50	% to Subtotal 2:	
				Bar	nner Page Total:	
A						

Acceptable File Formats For Artwork

Α

Vectorized Artwork – is the preferred format for artwork containing logos and fonts because it allows for exact reproduction without any loss of quality. These files are commonly produced with programs such as Adobe Illustrator or Corel Draw. Common file extensions for Vectorized artwork are: .eps, .pdf, .ai or .cdr

d)

Rasterized Artwork – is the preferred choice for photo reproduction. Raster images can be resized only with the amount of information contained within the image. Higher resolution images will scale up better than low resolution images. To prevent unsatisfactory results, Hale Northeastern, will not use web images for reproduction on signage. Common file extensions for rasterized images are: .psd, .tif, .jpg (although .eps and .pdf can also contain raster images)

Please note, .eps and .pdf can also contain raster images as well (less preferred).

If you need a quote for specific services or would like to speak with one of our graphic artists, please call us at 800-333-4253 and ask for the Sign Department

Files Upload Info: FTP Server: ftp.haleexpo.com User: upload-user Password: upload-to-hale

It's our business to make your business look good!



SIGN HANGING

Save Time and Money! Pre-Order by Feb. 16th and receive substantial discounts!

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www.haleexpo.com | email: csr@haleexpo.com

Buffalo Home Show

Buffalo Niagara Convention Center March 9-11 & March 16-18, 2018

Company Name: Order Contact:		Booth No.(s): Phone No.:	
	TO GUARANTEE SIGN HANGING, SIGNS/BANNERS MUST E	BE ON SHOWSITE BY:	

Tuesday, March 6, 2018

Banners not received by this date will be installed at the discretion of the decorator.

Failure to adhere to this deadline date may result in an inability to have your sign/banner installed.

HANGING SIGN RATES & RESTRICTIONS

Pre-Order Deadline Date: February 16th. Orders received after February 16th are Standard Orders.

PRE-ORDER PRICE: \$250.00 TO INSTALL AND TAKE DOWN YOUR FIRST SIGN

EACH ADDITIONAL SIGN TO BE HUNG IN THE SAME BOOTH WILL COST \$100.00

STANDARD ORDER PRICE: \$325.00

TO INSTALL AND TAKE DOWN YOUR FIRST SIGN

EACH ADDITIONAL SIGN TO BE HUNG IN THE SAME BOOTH WILL COST \$130.00

Hale Northeastern, Inc. is responsible for the installation of all signs hung from the ceiling beams. No exhibitor or I & D company will be allowed to hang signs. A sketch of your sign with dimensions and weight must be sent to Hale no later than one week prior to the first day of setup.

All signs to be hung from the ceiling must be delivered to show site on the first day of setup, or other arrangements may be made by calling our office.

In addition to all of the above, your hanging sign must comply with show management rules and regulations. If you are in doubt regarding compliance, please contact show management before completing and returning this form to Hale Northeastern, Inc.

Please complete the following information:		PAGE SUMMARY
Number of feet from floor to top of sign :	ft.	Total Services: \$
Number of feet in from left side:	Please enter the total on the	
Number of feet in from front aisle:	ft.	Order Summary
Does your sign require electrical connection?: NO	(Applicable taxes not included)	
(If YES, please complete the Electrical form included in the	nis packet.)	

Restrictions

Installation and removal times will be established by Hale Northeastern per the availability of the hall and access to area under the location of the sign to be hung.



BOOTH VACUUMING

Save Time and Money! Pre-Order by Feb. 16th and receive substantial discounts!

Buffalo Home Show

Buffalo Niagara Convention Center March 9-11 & March 16-18, 2018

Company Name:	Booth	No.(s):			
Order Contact:	Pho	ne No.:			
	PLEASE NOTE: SHOW MANAGEMENT PROVIDES VACUUMING OF AISLES ONLY				
	* OPENING DAY VACUUMING IS NOT INCLUDED IN BOOTH PACKAGE	<u></u> *			

Booth Size	Cost for Opening Day Vacuuming Only	Cost for Daily Vacuuming Includes Opening Day	Total
10' x 10'	\$30.00	\$150.00	
10' x 20'	\$60.00	\$300.00	
10' x 30'	\$90.00	\$450.00	
10' x 40'	\$120.00	\$600.00	
20' x 20'	\$120.00	\$600.00	
20' x 30'	\$180.00	\$900.00	
20' x 40'	\$240.00	\$1,200.00	

Booth	Vacuuming	Page Total:	
DOCLII	Vacuullille	I age I otal.	



INSTALLATION & DISMANTLING LABOR & FORKLIFT SERVICE

Buffalo Home Show

Buffalo Niagara Convention Center March 9-11 & March 16-18 2018

Company I	Name:		IVIAICII 9-11 &	IVIAICII 10-18,	2016	В	ooth No.(s):		
Order Contact: Installation & Dismantling Labor (Please select if labor will be supervised by the onsite show representative or							Phone No.:	pervis	e the setup)
		, Lubor (Fredoc Sciede II	- Indian Telegraphic Telegraphic				personner su		
SUPERVISED beginning of th completion of p	e show set-up tim	RSONNEL – Starting time e is later in the day. We d jobs. Exhibitors must s	will make every effort	nly in those instand to accommodate	ces whe later sta	ere men are reques arting times; howe	ver, it is impossible t	unless o gaug	s the ge the
	Date of		No. of	Approx.		Total Hours			Estimated
	<u>Service</u>	<u>Start Time</u>	<u>Workers</u>	<u>Hours</u>		<u>Per Person</u>	<u>Hourly Rate</u>		<u>Total Cost</u>
Installation			<i>></i>	·	_ = .		@	=	
Installation			>	(_ = .		@	=	
Dismantle			>	(_ =		<u> </u>	=	
Dismantle			X	(=	(<u>@</u>	=	
Onsite Superv	visor Name:					Cell Number:			
Installation Installation Dismantle Dismantle	Date of Service	ge of 30% will be added see of 30% will be add	No. of Workers	(_ = . _ = . _ = .		Hourly Rate Description Hourly Rate Description Hourly Rate	= = = = 1.3):	Estimated Total Cost
Forklift Serv	rice (Price includes	forklift and operator)						-	
Check in at the to meet those i	requested times, b insured Hale Nort	F 8 AM – 4 PM) before your requested sout in some circumstance theastern employees. For the start Time	es, forklifts may be occ	e note, requested upied doing other	times a tasks.	re projections and Due to liability risk	s, forklifts may only	vill ma be ope	ike every effort erated by
Installation	<u>55</u>	<u> </u>	<u>workers</u>	<u> </u>	=		@	_	
•								. - .	
Installation					_ = .		@	=	
Dismantle					_ = .		@	=	
Dismantle				·	_ = .	_	@	= .	
Plastic Band	l ing (Per pallet an	nd includes labor): \$32.0	0			Shrink Wra	p (Per pallet and in	cludes	labor): \$32.00

If Labor must be cancelled, Hale Northeastern, Inc. requires 24-hour of advance notice. A one-hour, per man, no-show charge will be assessed if cancellations are not called in 24 hours prior to the date & time requested.

PLEASE MAKE SURE EVERY PIECE TO SHIP IS LABELED & EXHIBITOR INFORMATION IS COMPLETE

These labels are provided for your shipping convenience. Place one on each piece to be shipped to ensure proper delivery (please note that one label is for the Advance Warehouse and one is for Direct to Show Site). If more labels are needed, copies are acceptable. Shipments arriving without this information will not be accepted by Hale Northeastern at the Advance Warehouse or on Show Site.

Please do not return label to Hale Northeastern

ADVANCE TO WAREHOUSE

SHIPMENTS MAY ARRIVE **BETWEEN: FRIDAY, FEBRUARY 16, 2018 – FRIDAY, MARCH 2, 2018.**Materials arriving at the advance warehouse after or prior to these dates will be refused.

REIGHT LABEL

SHIP TO:

Hale Northeastern, Inc. c/o Buffalo Home Show 828 East Ferry Street Buffalo, NY 14211

SHOW INFORMATION

Buffalo Home Show

Buffalo Niagara Convention Center March 9-11 & March 16-18, 2018

Booth#:	
Exhibitor Name:	
Contact Name:	
Phone#:	

DIRECT TO SHOW SITE

SHIPMENTS ARRIVING ON OR AFTER MONDAY, MARCH 5, 2018.

Materials arriving at the Convention Center prior to this date will be refused by the facility.

GHT LABEL

SHIP TO:

Buffalo Niagara Convention Center c/o Hale Northeastern, Inc./Buffalo Home Show 153 Franklin Street Pearl Street Loading Dock Buffalo. NY 14202

SHOW INFORMATION

Buffalo Home Show

Buffalo Niagara Convention Center March 9-11 & March 16-18, 2018

Booth#:	
Exhibitor Name:	
Contact Name:	
Phone#:	



MATERIAL HANDLING

828 East Ferry Street - Buffalo, NY 14211
Phone: (716) 896-6170 | Fax: (716) 896-8908 | Toll Free: (800) 333-4253
www.haleexpo.com | email: csr@haleexpo.com

Buffalo Home Show

Buffalo Niagara Convention Center March 9-11 & March 16-18, 2018

Company Name:			Booth No.(s):	
Billing Address:	City/State:		Zip:	
Phone No.:	Cell:	Email:		
Print name as it appears on card: _		Signature:		
Account#:		Exp. Date:/	_	
	V-Code: MasterCar	rd, Visa, Discover = 3-digit code on b	ack, American Express = 4-digit code or	ı front

*** MATERIAL HANDLING NEEDS MUST BE COMMUNICATED IN ADVANCE ***

Shipments arriving at either the Advance Warehouse or Direct to show site without prior notification will not be released until payment is received and an authorized signature from the exhibitor is obtained, regardless of having a credit card on file.

Inbound Shipping & Material Handling

				Minimum Rate		
	No. of	Est. Total		25 lbs. Single Package Minimum or	How to Calculate Total Material Handling	
	Pieces	Weight	Carrier(s)	26 lbs. – 200 lbs. Min. Shipment Rate	Charges	
Advance Warehouse Rate				\$74.75 / hundredweight	(Total Maight / 100) v \$74.75	
For Shipments Arriving				Min. 200 lbs. Per Shipment	(Total Weight / 100) x \$74.75 Minimum Charge = \$149.50	
(February 16 – March 2, 2018)				Minimum Charge = \$149.50		
Direct to Show Site Rate				\$68.50 / hundredweight	/Total Woight / 100) v 669 F0	
For Shipments Arriving on or after				Min. 200 lbs. Per Shipment	(Total Weight / 100) x \$68.50	
(March 5, 2018)				Minimum Charge = \$137.00	Minimum Charge = \$137.00	
Small Package Rate				\$25.00 / per package		
For Direct to Show Site ONLY				(Single Package Shipment Only)	\$25.00 Single Package Only	
For Single Package 25 lbs. and Under				Minimum Charge = \$25.00	_ ,	

BILLED WEIGHT is based on incoming weight, whether the above services are used completely or in part. The weight is rounded up to the nearest one hundred pounds (100 lbs.) and is taken from the INBOUND BILL OF LADING and/or the Certified Weight Ticket. Shipments arriving without a specified weight on the Bill of Lading will be assigned an approximate weight by Hale. This weight will prevail. THERE IS A 200 lbs. MINIMUM CHARGE ON ALL SHIPMENTS OVER 25 lbs.

Inbound Advance Warehouse pricing includes:

- Signing and accepting shipment on behalf of exhibitor at Advance Warehouse.
- Loading and transport from Advance Warehouse to Show Site.
- Unloading at Show Site loading dock and delivery to exhibit space.
- Pickup, storage and return of empty shipping containers during the show.
- Transport from exhibit space to loading dock and loading of shipment onto carrier of choice after the show.

All other inbound pricing includes:

- Signing and accepting shipment on behalf of exhibitor at Show Site.
- Unloading at Show Site loading dock and delivery to exhibit space.
- Pickup, storage and return of empty shipping containers during the show.
- Transport from exhibit space to loading dock and loading of shipment onto carrier of choice after the show.

Outbound Shipping & Material Handling Only (If shipping inbound, this is included in pricing above – this section is not applicable)

	No. of Pieces	Est. Total Weight	Carrier(s)	Minimum Rate 25 lbs. Single Package Minimum or 26 lbs. – 200 lbs. Min. Shipment Rate	How to Calculate Total Material Handling Charges
Outbound Regular Rate				\$50.00 / hundredweight Min. 200 lbs. Per Shipment Minimum Charge = \$100.00	(Total Weight / 100) x \$50.00 Minimum Charge = \$100.00
Small Package Rate For Single Packages 25 lbs. or less				\$25.00 / per package (Single Package Shipments Only) Minimum Charge = \$25.00	\$25.00 Single Package Only

To insure proper handling, all outbound shipping Bills of Lading must be turned into the Hale Service Desk whether or not the Official Show Carrier will be used. If the shipment will be going outbound on a carrier other than the Official Show Carrier, exhibitors must make arrangements to have the shipment picked up before 12:00 PM, Monday, March 19, 2018. To ensure the floor is clear for the next event, shipments not picked up by 12:00 PM, Monday, March 19, 2018 will be forced shipped on the Official Show Carrier. Any charges resulting from a forced shipment will be the responsibility of the exhibitor.

Please note, outbound FedEx or UPS shipments must now be scheduled by the shipping party. There is a charge for FedEx and UPS to pickup outbound shipments from convention and exhibiting facilities. Failure to schedule with FedEx or UPS will result in the shipment being forced onto the Official Show Carrier and will be forwarded to the addressed recipient. Any charges resulting from a forced shipment will be the responsibility of the exhibitor.

Shipping & Material Handling Page Subtotal:	x 8.75% tax = Total:
	(2001) 84: :



MATERIAL HANDLING LIMITS OF RESPONSIBILITY

828 East Ferry Street - Buffalo, NY 14211 Phone: (716) 896-6170 | Fax: (716) 896-8908 | Toll Free: (800) 333-4253 www.haleexpo.com | email: csr@haleexpo.com

MATERIAL HANDLING LIMITS OF LIABILITY AND RESPONSIBILITY

- Hale Northeastern Inc. shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
- 2. Hale Northeastern Inc. shall not be responsible for loss, damage, theft, or disappearance of exhibitor's materials after same have been delivered to exhibitor's booth and left
- Shipments received without receipts, freight bills, or specified unit counts on receipts or freight bills (i.e., one lot, 800 cu. ft., etc.), such as UPS or van lines will be delivered to the 3 exhibitor's booth without guarantee of piece count or condition. No liability will be assumed by Hale Northeastern for such shipments.
- Hale shall not be responsible for loss, damage, theft or disappearance of materials before they are picked up from exhibitor's booth for re-loading after the show. Bills of lading covering outgoing shipments, which are furnished to Hale by exhibitors, will be checked at time of actual pickup from booth and corrections made where discrepancies occur.
- Hale shall not be responsible for any loss, damage, or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind, or to any cause beyond its control. Hale's liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Hale's maximum liability shall be limited to \$.30 per pound per article with maximum liability of \$50.00 per item and \$1000.00 per shipment, whichever is less.
- 6 Hale shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
- The consignment or delivery of a shipment to Hale by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth in this bulletin.
- Hale shall not be responsible for theft or damage while empty crates are in storage. 8.
- Material left behind without orders at the Material Handling Desk may be classified as abandoned. The Material Handling Contractor shall not be responsible for same. We are not 9. responsible for any delay of rush shipments. We will expedite such rush shipments to the best of our ability, but will not assume any financial responsibility for shipments which do not arrive at their destination at a dated time.
- EXHIBITORS ARE URGED TO CARRY ALL-RISK INSURANCE covering your materials against damage, loss and all other hazards from the time shipments are made prior to the show until shipments are received back after the show. This can generally be done by adding "riders" to existing insurance policies, often at no additional cost. It is understood that Hale Northeastern Inc. is not an insurer, that insurance, if any, shall be obtained by the exhibitor and the amounts payable to Hale Northeastern are based on the value of the material handling services and the scope of Hale Northeastern liability as set forth above.
 - Please be sure that your insurance coverage is effective from the time your equipment leaves its point of origin until its return to its final destination after the show. Your public liability insurance should be in effect and adequate to protect you against any claims arising out of the operation of your exhibit. Hale Northeastern Inc. policies DO NOT include any coverage for individual exhibitors and cannot be held liable, under any circumstances, for any loss or damage of any kind. We will, however, take every precaution possible to protect your shipment prior to your representative's arrival.

PAYMENT POLICY & SHIPMENTS

- Hale Northeastern must have a valid credit card on file before freight will be delivered to your booth. Collect shipments will not be accepted. Please complete the credit card authorization provided in this kit. Shipping / Material Handling charges will be incurred at the close of the show.
- All shipments must adhere to the arrival dates listed. Shipments arriving prior to move-in time must be consigned to the advance shipping warehouse. The exhibit facility has no provision for accepting or handling freight prior to the scheduled move-in date.
- We cannot guarantee shipment arrival times. Please be sure to request that your carrier delivers your total shipment at one time.
- BILLED WEIGHT is based on incoming weight, whether the above services are used completely or in part. The weight is rounded up to the nearest one hundred pounds (100 lbs.) and is taken from the INBOUND BILL OF LADING and/or the Certified Weight Ticket. Shipments arriving without a specified weight on the Bill of Lading will be assigned an approximate weight by Hale. This weight will prevail. THERE IS A 200 lbs. MINIMUM CHARGE ON ALL SHIPMENTS OVER 25 lbs.

ORDER FOR MATERIAL HANDLING SERVICES

We hereby authorize Hale Northeastern Inc. to handle our shipment(s) in accordance with the information set forth above in the "Limits of Liability" section of this form, and we further agree to the following:

- We agree to the "limitations of Hale's Liability and Responsibility" as set forth above.
- В. We agree that Hale's liability shall be limited to any loss or damage which results solely from Hale's negligence in the actual physical handling of the items comprising our shipment(s), and not for any other type of loss or damage.
- C With particular reference to subparagraphs A and B of the above, we agree, in connection with the receipt, handling, storage, and re-loading of our materials at the convention site (as distinct from Hale's warehouse), that Hale will provide its services as our agent, and not as Bailee or shipper. If any employee of Hale shall sign a delivery receipt, bill of lading, or other documents, we agree that Hale will do so as our agent, and we accept the responsibility therefore.
 - Relative to outgoing shipments after the show, we recognize that there will be a lapse of time between the completion of packing and the actual pickup of our materials from our booth for loading into a carrier, and that during such time our shipment will be left unattended in our booth. We agree that Hale shall not be responsible for any loss or damage during such period, and we authorize Hale to adjust the quantities of items on any bill of lading left by us with Hale to conform to the actual count of such items in the booth at the time of pickup.
- D. Freight handling charges are the responsibility of the exhibitor to whom shipments have been consigned. Also, charges for loading out freight shipments are the responsibility of the exhibitor from whose booth shipments are made. Exhibitors may not assign this responsibility to suppliers or customers.
- We agree, in the event of a dispute with Hale relative to any loss or damage to any of our materials or equipment, that we will not withhold payment of any amount due to Hale for drayage or any other services provided by Hale as an offset against the amount of the alleged loss or damage. Instead, we agree to pay Hale within 30 days from the close of the show for all such charges, and we further agree that any claim we may have against Hale shall be pursued independently by us as a completely separate transaction to be resolved on

Show Name:	Buffalo Home Show 2018	Company Name:	
Print Name:		Booth No.(s):	
Signature:		Date:	

Internet Order Form

Please return to: Buffalo Niagara Convention Center

Convention Center Plaza Buffalo, NY 14202

(716) 855-5555 * (800) 995-7570

Fax: (716) 855-3158

Email:info@buffaloconvention.com

B	J F F A	L O	I N NC	A G	A R	A R
Today's D	ate:					
Order placed by:	Fax	E	mail .	N	[ail	

Event			Date(s) of		
Name:	Event:				
Booth #:	Meeting Install Room: Day:				
Firm	On Site Contact				
Name:		On	Site Contact		
Address:					
Phone #:		Fax	x #:		
Email:					
Authorized By:	T	itle:	Date:		
PAYMENT: Check	(Payable to Buffalo Niagara Conv	vention Center):	Check #:	Amt:\$	
Credit Card:	VisaMasterCardA	American Express	Total amount Ch	narged: \$	
Credit Card Number:	<u>. </u>		Expiration	Date:	
Name on Card:					
	dvance orders require access code to be of		nove-in of show. Please see BN	CIVED 10 DAYS BEFORE EVEN NCC staff member for pick-up location.	
Complimentary				use for your personal data	
WiFi		•	* *	ot work in all locations.	
Premium WiFi	<u>1 Day</u> \$10.00		2 Days \$15.00	3 Days \$20.00	
Hardline Internet		<u>Co</u>	nnection Fee \$25.00	·	
	ADDITIO	ONAL INTE	RNET NEEDS		
any Internet Ready MAC address	achines, Apple TV, Gaming y device Unable to access a w s must be available for device dervice Manager/BNCC prior	veb browser. e setup.	<u>Con</u>	nnection Fee \$25.00	
Public IP ad	dresses, traffic prioritization, an	nd custom WAN	J/LAN/VLAN configura	tion available upon request.	
Service Acc	SUB TOTAL t 8.75% NYS		\$ \$		

PLEASE NOTE: THIS FORM SERVES AS RECORD OF YOUR FINAL INVOICE. NO ADDITIONAL INVOICES WILL BE MAILED OUT.

TOTAL OF ORDER:

Utilities Connection Order Form

Please return to: Buffalo Niagara Convention Center



Convention Center Buffalo, NY 14202 (716) 855-5555 * (Fax: (716) 855-315 info@buffaloconv	2 800) 995-7570 58	Today's order placed by:	Date:E	Email Mai	
	*****PLEASE NOTE: USE THIS FORM AS RECORD OF YOUR				
·	CE. NO ADDITIONAL			D OUT.	
Name of		Date(s) of			
Event:		Event:	Booth	#:	
Firm					
Name:		On Site Contact			
Address:					
Phone #:		Fax #:			
Authorized By:		_Title:	Date:		
PAYMENT: Check (Payable to Buffalo l	Niagara Convention Cente	er): Check #:	Amt:\$		
Credit Card: Visa Mas			mount Charged:\$		
Credit Card Number:					
Name on Card:					
PAYMENT MUST ACCOMPANY		ORDERS MUST R	E RECEIVED 10	DAYS REFOR	
the rates listed are for one (1) outlet only. The contract of					
the show. Special service or wiring into equip			aterials.		
120 Volt Outlet	ADVANCE	ONSITE	QUANTITY	TOTAL	
500 watt or 5 amp outlet	\$82.00	\$104.00			
1,000 watt or 10 amp outlet	\$91.00	\$116.00			
1,500 watt or 15 amp outlet	\$94.00	\$122.00			
2,000 watt or 20 amp outlet	\$102.00	\$130.00			
208 Volt Single Phase					
10 amp or ½ HP	\$118.00	\$152.00			
20 amp or 1 HP	\$135.00	\$171.00			
30 amp or 3 HP	\$147.00	\$188.00			
50 amp or 7 ½ HP	\$185.00	\$234.00			
60 amp or 10 HP	\$222.00	\$269.00			
208 Volt Three Phase					
10 amp or ½ HP	\$144.00	\$182.00			
20 amp or 1 HP	\$155.00	\$199.00			
30 amp or 3 HP	\$174.00	\$220.00			
50 amp or 7 ½ HP	\$216.00	\$274.00			
60 amp or 10 HP	\$255.00	\$323.00			
*Higher amperage available on requ	est – Please ask for quot	ation.			
Equipment Rental	Advance Order	Floor Order	Quantity	Total	
25' – 3 wire #12 extension cord	\$32.00	\$44.00			
50' – 3 wire #12 extension cord	\$54.00	\$78.00			
15 amp power strip	\$35.00	\$51.00			
NO ELECTRICAL SERVICES W	II I RE PEDEUDMED	IINTII PAVMEN	TINEIIII HAC	REEN DECET	
				DEEN KECEI	
Fo	or Special Electrical Labor re	equests please contact	us at 716-855-5555		
Transformers: Transfo	rmers are available for alter	ing voltage, provided	they are ordered by th	ne deadline.	
Tambioinion. Timbio	are arandore for after		J and ordered by th		

Quotations are available on request. NO

24 H	our Service: Availabl	e at an additional 50% charge, if ordered in	ı advance. I will req ı	uire 24 hour service: YES
		Electrical Outlets:	\$	
		Equipment Rentals:	\$	8.75%
		NYS TAX:	\$	
Service	Acctg	TOTAL OF ORDER:	\$	

BUFFALO NIAGARA CONVENTION CENTER - INTERNET

SYSTEM INFORMATION:

- 1) Free basic WIFI is available throughout the facility as a convenience to our guests.
- 2) All users must authenticate on our wireless or wired data systems using either the access code that has been provided by purchasing services using their web browser and a major credit card. Once authenticated, the MAC address of the user's device will stay on file through the duration of the time they've purchased.
- 3) If you are having trouble connecting, please go directly to the Information Desk in the lobby for assistance.
- 4) The Buffalo Niagara Convention Center has networking professionals available to meet with you prior to your event if you have needs that fall out of the scope of this form. This includes onsite office/server setups, network devices (printers, scanners, POS terminals, handheld devices, credit card machines), custom VLANs, VPNs, SSIDs, bandwidth reservation, traffic prioritization/QoS, lab setups, etc. Please let us know and we'll be happy to build a custom implementation that suits your needs.

RULES AND REGULATIONS:

- The Buffalo Niagara Convention Center reserves the right to refuse connection to any exhibitor whose equipment is deemed unsafe by the BNCC electrical supervisor.
- 2) The Buffalo Niagara Convention Center will not be responsible for any damage or loss to any equipment, component, hardware or software and/or any damage or injury to any person caused by the installation, connection or plugging in of any electrical outlet by person(s) other than an authorized Buffalo Niagara Convention Center computer, Electrician.
- 3) All material and equipment furnished by the Buffalo Niagara Convention Center for this service order shall remain the property of The Buffalo Niagara Convention Center and shall be removed ONLY by the Buffalo Niagara Convention Center at the close of the show.
- 4) Payment in full must be rendered prior to internet service connection.
- 5) Advance orders for wired data shall receive priority service.
- 6) Customers may not use their own network switches, routers, hubs, repeaters, wireless access points, network bridges, or wireless range extenders without express written permission from the Buffalo Niagara Convention Center.
 Please see your BNCC Service Manager for rental information

Rev. February 2017

BUFFALO NIAGARA CONVENTION CENTER - UTILITIES REQUEST FORM

STANDARD ELECTRICAL SERVICE:

120 Volt, A.C., 60 Cycle 208 Volt, A.C., Single Phase, 60 Cycle 208 Volt, A.C., Three Phase, 60 Cycle

RULES AND REGULATIONS:

- 1) All equipment regardless of source of power must comply with the current National Electrical Code, State and Local Safety Codes.
- 2) All equipment must be properly tagged or marked with complete information as to the type and/or amount of current, voltage, phase, frequency, horsepower, etc. required.
- 3) 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.
- 4) The Buffalo Niagara Convention Center reserves the right to refuse connection to any exhibitor whose equipment is deemed unsafe by the show electrical supervisor.
- 5) Permanent building electrical outlets are not part of booth space and are not to be used by exhibitors unless specified otherwise.
- 6) Special equipment requiring company engineers or technicians for assembly, servicing, preparatory work and operation may be executed without "Show Electrician", however, all service connections and overload protection to such equipment must be made by "Show Electrician" only.
- 7) The Buffalo Niagara Convention Center is not responsible for voltage fluctuation or power failure for temporary conditions. Surge protection is the responsibility of the exhibitor.
- 8) The Buffalo Niagara Convention Center will not be responsible for any damage or loss to any equipment, component, computer, hardware or software and/or any damage or injury to any person caused by the installation, connection or plugging in of any electrical outlet by person(s) other than an authorized Buffalo Niagara Convention Center Electrician.
- 9) We will make every attempt not to locate power panels in exhibit booths, however this is not always possible.
 - a. Obstructions blocking utility floor boxes are subject to relocation as necessary.
- 10) All material and equipment furnished by The Buffalo Niagara Convention Center for this service order shall remain the property of The Buffalo Niagara Convention Center and shall be removed ONLY by the Buffalo Niagara Convention Center Electrician at the close of the show.
- 11) Payment in full must be rendered prior to electrical service connection.
- 12) Advance orders shall receive priority service.
- 13) Electrical service installation is guaranteed to be complete one hour prior to event opening.
- 14) Rates quoted for all connections cover only providing service to the booth in the most convenient manner and does <u>not</u> include connecting equipment or wiring.
- 15) Credit will not be given for outlets installed and not used.
- 16) Unauthorized power not paid for will result in shut down of electrical service.
- 17) Claims will not be considered unless filed by exhibitor prior to close of show.
- 18) There is a \$40.00 fee charged for all checks that are returned

BUFFALO NIAGARA CONVENTION CENTER

TELEPHONE SERVICE ORDER FORM

PLEASE RETURN TO BUFFALO NIAGARA CONVENTION CENTER

One Convention Center Plaza / Buffalo, New York 14202 TEL 716-855-5555 / FAX 716-855-3158 EMAIL: info@buffaloconvention.com

PLEASE COMPLETE ALL INFORMATION BELOW

NIIIMBE	R OF LINES	BOOTH NUMB	ED			
NONBL	K OF LINES	вооттноги	DEN.			
NAME	OF EVENT					
EXHIBI	TING FIRM NAME					
OFFICE	ADDRESS					
CITY		STATE	ZIP	OFFICE PH	IONE	
Billing In	structions: Check	Visa A	MEX MC			
CREDIT	CARD NUMBER		E	XPIRATION DATE		
DATE IN	NSTALLATION DESIR	ED//	DATE SERVIC	CE TO BE DISCONN	NECTED/	
AUTHO	RIZED BY (PLEASE	PRINT)		TITLE		
TELE	PHONE INFORM	1ATION – ALL I	NFORMATION M	UST BE PROV	IDED	
1.	BNCC Room or Bootl	n Location for service				
2.	Please indicate where	ine is to be installed:	LEFT REAR FRO	ONT RIGHT		
3.	TELEPHONE	QUANTITY	ADVANCE ORDER	ON SITE	TAX 8.75%	TOTAL(S)
	Single line		\$175.00	\$205.00		
	Additional Lines		\$115.00	\$145.00		
 Buffald Incompafter in Credit Only B 	blete telecommunications nitial installation. will not be given for servi NCC personnel are autho ipment must comply with	ter is the exclusive providence requirements may delance installed and not used prized to modify wiring. Expressed to modify wiring.	.quipment must remain coni	ges will be added in the	e event of changes n	nade

SPECIAL INSTRUCTIONS

7. See BNCC management for any special requests.

Please fax back to the Buffalo Niagara Convention Center at (716) 855-3158. Thank you.

8. All equipment and materials are property of the BNCC and shall be removed only by the BNCC electrician at the close of the show.

SERVICE	ACCOUNTING

Air Request Order Form

Buffalo Niagara Convention Center Convention Center Plaza Buffalo, NY 14202 (716) 855-5555 * (800) 995-7570



Fax: (716) 855-3158 Email: info@buffaloconvention.com	Order placed by: Fax Email Mail
Name of	Date(s) of
Event:	Event: Booth #:
Firm Name:	On Site Contact
Address:	
Phone #:	_Fax #:
Authorized By:	
PAYMENT: Check (Payable to Buffalo Niagara Convention Center)	
Credit Card: Visa MasterCard, American Ex	xpress Total amount Charged: \$
Credit Card Number:	
Name on Card:	

Today's Date:

PAYMENT MUST ACCOMPANY ORDER ADVANCE ORDERS MUST BE RECEIVED 10 DAYS PRIOR TO EVENT

\$90.00 Fee for Advance Orders (plus 8.75% tax)

\$145.00 Fee (within 10 days of show) (plus 8.75% tax)

Client is responsible to bring necessary equipment (i.e. hose).

34" NPT or 14" Quick Disconnect Coupling

If Hose, Fittings, etc. are required on site a \$75.00 Rental & Service Fee will be charged per piece of equipment being hooked up.

All material and equipment furnished by The Buffalo Niagara Convention Center for this service order shall remain the property of The Buffalo Niagara Convention Center and shall be removed ONLY by the Buffalo Niagara Convention Center staff at the close of the show.

> Send order along with payment to: Buffalo Niagara Convention Center Convention Center Plaza Buffalo, NY 14202 (716) 855-5511

You must contact the Buffalo Niagara Convention Center Engineering Department through the Security Office located at the Loading Dock while on site.

Service	Acctg

BUFFALO NIAGARA CONVENTION CENTER

CABLE SERVICE ORDER FORM

PLEASE RETURN TO BUFFALO NIAGARA CONVENTION CENTER

One Convention Center Plaza / Buffalo, New York 14202 TEL 716-855-5555 / FAX 716-855-3158 EMAIL: info@buffaloconvention.com

REVISED 8/2016

PLEASE COMPLETE ALL INFORMATION BELOW

BOOTH	H NUMBER					
NAME	OF EVENT					
EXHIBI	TING FIRM NAME					
OFFICE	EADDRESS					
CITY		STATE	ZIP		OFFICE PHONE	<u> </u>
Billing Ir	nstructions:	☐ Visa ☐ A	MEX MC			
CREDI	T CARD NUMBER			EXPIR	ATION DATE	
DATE II	NSTALLATION DESIREI	D	DATE S	ERVICE TO	BE DISCONNECT	ED//
AUTHO	DRIZED BY (PLEASE PF	RINT)			TITLE	
INFO	RMATION - ALL	INFORMATIO	N MUST BE P	ROVIDE	:D	
1	BNCC Room or Booth	ocation for service				
	Please indicate where lin		LEFT REAR	FRONT	— RIGHT	
3.	ADVANCE ORDER	ON SITE	TAX 8.75%		TOTAL(S)	1
3.	\$175.00	\$205.00	1747 0.7370		TOTAL(5)	
	SAND REGULATION o Niagara Convention Cente		der of telecommunica	tions through	hout the center.	-
	will not be given for service					
	BNCC personnel are authori			in connected	1.	
4. All equ	uipment must comply with N	NEC and FCC regulation	ons.			
5. See B	NCC management for any s	pecial requests.				
6. All equ	ıipment and materials are լ	property of the BNCC	and shall be removed	only by the	BNCC electrician at th	e close of the show.
SPECI	AL INSTRUCTIONS					
Please fa	ax back to the Buffalo Niag	gara Convention Cen	ter at (716) 855-315	8.Thank yo	u.	
SER	VICE ACCOUNTING					

Water Request Order Form

Buffalo Niagara Convention Center Convention Center Plaza Buffalo, NY 14202 (716) 855-5555 * (800) 995-7570



Buffalo, NY 14202 (716) 855-5555 * (800) 995-7570	Today's Date:
	Order placed by:FaxEmailMail
Name of	Date(s) of
Event:	Event: Booth #:
Firm	
Name:	On Site Contact
Address:	
Phone #:	_ Fax #:
Authorized By:	Title: Date:
PAYMENT: Check (Payable to Buffalo Niagara Convention Center)	: Check #: Am't: \$
Credit Card: Visa MasterCard, American Ex	press Total amount Charged: \$
Credit Card Number:	Expiration Date:
Name on Card:	

PAYMENT MUST ACCOMPANY ORDER ADVANCE ORDERS MUST BE RECEIVED 10 DAYS PRIOR TO EVENT

\$90.00 Fee for Advance Orders (plus 8.75% tax)

\$145.00 Fee (within 10 days of show) (plus 8.75% tax)

Client is responsible to bring necessary equipment (i.e. hose, pump).

34" Standard Hose Connection

If Hose, Fittings, etc. are required on site a \$75.00 Rental & Service Fee will be charged per piece of equipment being hooked up.

All material and equipment furnished by The Buffalo Niagara Convention Center for this service order shall remain the property of The Buffalo Niagara Convention Center and shall be removed ONLY by the Buffalo Niagara Convention Center staff at the close of the show.

Send order along with payment to:
Buffalo Niagara Convention Center
Convention Center Plaza
Buffalo, NY 14202
(716) 855-5511

You must contact the Buffalo Niagara Convention Center Engineering Department through the Security Office located at the Loading Dock while on site to arrange for connection and draining assistance.

Service	Acctg

Rev. 8/2016