

SHOW INFORMATION

United Soccer Coaches Convention

January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

7079 Oakland Mills Rd, Columbia, MD 21046 Customer Service Phone: (410) 737-9270 Customer Service Fax: (410) 737-9274

Customer Service Email:

STANDARD BOOTH PACKAGE

Items provided for each 10'x10' booth: 8' High backwall drape, 3' High sidewall drape

7" x 44" Cardstock Identification Sign

(1) 6' Skirted Table - Black

(2) Side Chairs

(1) Wastebasket

Show drape color(s): Grey Booth carpet color: **Eclipse** Aisle carpet color: Red

PARTNER BOOTH PACKAGE

8' High backwall drape, 3' High sidewall drape Items provided for each 10'x10' booth:

7" x 44" Cardstock Identification Sign

(1) 6' Skirted Table - Black

(2) Side Chairs (1) Wastebasket

Show drape color(s): Black Grey **Booth carnet Color:** Aisle carpet Color: Blue

Island booths will receive two (2) of the booth packages listed above without pipe and drape

EXHIBIT SHOW SCHEDULE

General Exhibitor Move-in: 12:00 PM - 5:00 PM Tuesday, January 16, 2018

> Wednesday, January 17, 2018 8:00 AM - 9:00 PM Thursday, January 18, 2018 8:00 AM - 12:00 PM

Exhibit Hours: Thursday, January 18, 2018 5:00 PM - 9:00 PM

Friday, January 19, 2018 9:00 AM - 5:00 PM 10:00 AM - 4:00 PM Saturday, January 20, 2018

4:00 PM - 11:00 PM Exhibitor Move-out: Saturday, January 20, 2018

Freight Re-route Time: 10:00 PM Saturday, January 20, 2018

IMPORTANT DEADLINES

Exhibitor appointed contractor notification deadline: Thursday, December 21, 2017 Thursday, December 28, 2017 Discount price deadline for standard Shepard orders: Discount price deadline for custom Shepard rentals: Tuesday, December 19, 2017 First day for warehouse deliveries without a surcharge: Thursday, December 21, 2017 Last day for warehouse deliveries without a surcharge: Tuesday, January 9, 2018 Friday, January 12, 2018 Last day for warehouse deliveries:

Date indicated is last day freight can arrive to advanced warehouse with guarantee of delivery to booth for exhibitor move-in.

Please Note: The warehouse will be closed on Monday, December 25th, 2017 and Monday January 1st, 2018

First day freight can arrive at show facility: Tuesday, January 16, 2018 at 8:00 AM

Please Note: No shipments will be accepted on Monday, January 15th, 2018 due to the holiday.

SHIPPING ADDRESSES

Advance Shipments Address

[Exhibiting Co. Name & Booth Number] **United Soccer Coaches Convention** UPSF - Shepard Expo c/o Marano 9820 Blue Grass Rd Philadelphia, PA 19114

Direct Shipments Address

c/o Shepard Exposition Services [Exhibiting Co. Name & Booth Number] **United Soccer Coaches Convention** Pennsylvania Convention Center, Hall A - B 1101 Arch St Philadelphia, PA 19107

Warehouse receiving hours are: Monday – Friday 8:00 AM – 2:00 PM



ONLINE ORDERING INSTRUCTIONS

United Soccer Coaches Convention

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Onepara Exposition del vices

7079 Oakland Mills Rd, Columbia, MD 21046 Customer Service Phone: (410) 737-9270

Customer Service Fax: (410) 737-9274

Customer Service Email: <u>baltimore@shepardes.com</u>

ATTENTION EXHIBITORS

ORDER NOW! Follow these simple steps to order Shepard Services Online:

- 1. GO TO: www.shepardes.com/intro.asp
- 2. Click on United Soccer Coaches Convention
- 3. LOG IN from the Show Information page.
- 4. ENTER your email address and password then click

login

a. **NEW users**: User name = Your Email Address (provided by Show Management)

Password = USCC18

b. **Previous users**: User name = Your Email Address

Password = Your pre-existing password

- 5. Don't remember your password? Click the link "Forgot your password?" and follow the prompts to have your password sent to the registered email address.
- 6. Once logged in, you will be prompted to review your profile information.
 - a. If your information is correct, click proceed to ordering OR
 - b. If your information is not correct, please click "here" as indicated on the webpage, update your profile, and submit changes.
- 7. Welcome to Shepard Online Ordering!

Some helpful tips:

Use the previous or continue buttons to scroll through all your options.

Use the (add to cart) button to add an item to your cart, BEFORE proceeding to the next screen.

To NAVIGATE to a specific page, use the menu headers at the top of the page.

To VIEW your shopping CART, click on



To **DELETE** an item from your shopping cart, click **(X)** next to the item you wish to remove.

QUESTIONS? Do not hesitate to contact us for assistance!

Shepard Customer Service

(410) 737-9270

baltimore@shepardes.com

Exhibitor Rules and Regulations - 2018 United Soccer Coaches Convention

Please Read Carefully. All Exhibitors Are Subject to the Following Rules:

1. Booth Design

- · Second-story booth construction is not permitted (i.e. no stairs), with the exception of United Soccer Coaches official sponsor/supplier.
- In-line Booths: all exhibit fixtures, components and identification signs will be permitted to a maximum height of 10'. All display fixtures over 4' in height and placed within 10' of an adjoining exhibit must be confined to that area of the exhibitor's space which is at least 5' from the aisle line. When standing at the end of an aisle, there must be a clear sightline of 5' from the aisle into each booth in that aisle.
- Island Booths: Exhibit fixtures, towers and components will be permitted to a maximum height of 18', with the exception of the association's official sponsor/supplier.
- Hanging identification signs and graphics will be permitted to a maximum of 22' from the floor to the top of the sign, with the exception of the
 association's official sponsor/supplier.
- · The association reserves the right of approval of any and all exhibitor promotions and/or displays.
- 2. Exhibitor Receptions and Outside Functions: No non-association function involving more than 100 Convention registrants, through private invitation or open to the public, may be scheduled during a) Exhibit hours Thursday evening, 5:00 to 9:00 p.m.; b) Annual Meeting c) Friday Honor Awards Banquet, 6:00 to 10:00 p.m.; and d) Saturday All-America Banquet, 12:00 to 2:30 p.m.
- **3.** Hospitality Suites: Hospitality suites at all Convention-contracted hotels are available to exhibitors and Convention participants ONLY, approved by the association, from reservation lists provided to the housing bureau.

4. Admission Badges:

- Exhibitor Badges: Each 10x10 booth is allotted 4 exhibitor badges total. The exhibitor badge and holder allows access to the exhibit floor during set-up, tear-down and one hour before regular show hours. Badges must be visibly worn at all times while on the exhibit hall floor. Companies will be assessed a \$50.00 per badge charge for any additional badges requested on site, or for any changes to the Badge Request Form which requires issuing badge(s) at the Convention. The association cashier must receive this payment before the badge will be issued. Acceptable forms of payment include cash, company check or credit card (Visa, Mastercard, American Express and Discover).
- Exhibitor Appointed Contractors (EAC) will be able to pick up temporary work badges for access onto the show floor for installation/dismantle purposes. If contractors require access to the show on show dates, exhibitors must register them as exhibitor personnel.
- Any imprinting, defacing or alteration of the Convention registration badges is prohibited. Badges for the United Soccer Coaches Convention are non-transferable and non-refundable.
- All exhibitors agree to supply proper names for each exhibitor badge by deadlines requested.
- **5. Show Hours:** All exhibitors shall abide by the show hours. No exhibitors shall be allowed to dismantle their booth prior to the closing of the show January 21, 2018 at 4:00 p.m. This includes any type of packing such as the packing of brochures, taking down signs, etc. If an exhibitor is found dismantling their booth, measures deemed necessary by Show Management will be taken in order to stop the process.
- **6. Distribution of Literature and Promotional Items:** Exhibitor personnel, including models, hostesses and any other hired help, are not allowed to distribute literature or promotional items of any kind outside the confines of the contracted space. This restriction includes convention center lobby space, other booths, sidewalks outside the convention center, as well as hotel locations in conjunction with the event. The distribution of any item that interferes with the activities in or obstructs access to neighboring booths, of that impedes the flow of traffic in the aisles, is prohibited. All sales literature representing NON-EXHIBITING companies will be excluded from distribution at the Convention. Companies or persons doing so will be excluded from exhibiting at future Conventions and their literature will be removed immediately.
- 7. Demonstrations and Promotional Activities: As a matter of safety and courtesy to others, exhibitors must conduct sales presentations and product demonstrations in a manner which assures all exhibitor personnel and attendees are within the contracted exhibit space and not encroaching on the aisle or neighboring exhibits. It is the responsibility of each exhibitor to arrange display product presentation and demonstration areas to ensure compliance. Booth displays and equipment shall not extend into the aisles. This includes all signs, banners, etc. Exhibitor representatives wearing distinctive costumes or carrying banners or signs, separately or as part of their attire must remain in their contracted exhibit space. Show Management may stop all further demonstrations and promotional activities, including participatory led generation activities or traffic builders, by the exhibitor until the exhibitor has taken appropriate action to ensure there will be no further violations.
- 8. Sound/Music: Exhibitors may use sound equipment in their booths so long as the noise level does not disrupt the activities of neighboring exhibitors. Speakers and other sound devices should be positioned so as to direct sound into the booth rather than into the aisle. Show Management reserves the right to restrict sounds from any source that interferes with activities in neighboring booths. A maximum of 85dB will be maintained on the show floor at all times. Exhibitors may not exceed a maximum sound level of 85dB measured at a distance of ten (10) feet from the source. If an exhibitor exceeds an acceptable sound level and Show Management's request to lower said levels goes unheeded, Show Management has the option to disconnect the electrical power to that booth. All fees to be incurred by reinstating the electrical power will be the responsibility of the exhibitor in violation.
- **9. Children:** No one under the age of twenty-one is allowed in the exhibit hall on Thursday night during the Exhibit Hall Grand Opening. During move-in and move-out, no one under the age of eighteen may work within or be in the hall.
- 10. United Soccer Coaches Marks: No logo or trademark logo may be used in conjunction with the United Soccer Coaches logo, without written approval of the association.
- 11. Violations: United Soccer Coaches reserves the right to restrict exhibits which, because of noise, method of operation, materials or any other reason become objectionable. The association will prohibit or remove any exhibit which, in the sole opinion of the association, may detract from the general character of the show as a whole, or consists of products and/or services inconsistent with the purpose of the show, without liability for any refunds or other exhibit expenses incurred. In the event the exhibitor violates any rules or regulations of the show, the association has, at all times, the right to regain the immediate possession of any space, and all payments shall be forfeited.
- 12. Subletting: Booths can not be sublet without the prior approval of the association's Exhibit Manager. If approval to sublet a booth has been granted, the subletter must pay the full price for the entire space reserved booth. The sublettee must also pay the association the full price for the booth space they are taking over. Violation of this rule will result in both companies losing their booth space in the Exhibit Hall for the upcoming Convention and no refunds will be given
- 13. The following steps will be taken to handle any violations:

1st Violation: Verbal Warning and/or written warning from Show Management

2nd Violation: Verbal warning and written warning from Show Management

3rd Violation: \$100 fine payable by opening the next day. Any fine incurred on Saturday will be due prior to registering for next year's show.

14. Payments for booth may not be transferred to future Conventions or other areas of the Convention. No Exceptions.



PAYMENT AUTHORIZATION

United Soccer Coaches Convention

January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Discount Deadline: December 28, 2017

7079 Oakland Mills Rd, Columbia, MD 21046
Customer Service Phone: (410) 737-9270
Customer Service Fax: (410) 737-9274

Please complete the information requested below and return this form with your orders. You may choose to pay by credit card, check payable to Shepard Exposition Services, or bank wire transfer. However, we require your credit card authorization to be on file before we process your order(s) for service. We will use this authorization to charge your credit card account for any additional amounts incurred as a result of show site orders placed by your representative to include material handling charges for shipments received on your company's behalf and any unpaid balance due for Shepard services. Credits for services will be issued at show site only.

WIRE TRANSFER

In order to accurately process the transfer of funds from your account, please complete the following information and <u>fax it along with a copy of the wire receipt</u> to the fax number printed on the header of this page. A \$50 service charge will be added for processing checks drawn on foreign banks. A \$25 service charge will be added for processing U.S. wire transfers. \$50 service charge for international wire transfers.

The following information must be included on the bank copy of the wire transfer confirmation:

Name of show that you are attending

United Soccer Coaches Convention

Exhibiting company name

Customer Service Email:

Booth number

Account Name: Shepard Exposition Services, Inc. Bank Name: PNC Bank N.A., Pittsburgh, PA 15219 USA

Routing Number: 041000124 Account Number: 42-6061-9772

SWIFT CODE (US): PNCCUS33 SWIFT CODE (INTL): PNCCUS33

baltimore@shepardes.com

If payment is not received by the date shown above, I hereby agree to have the balance owed to Shepard Exposition Services, Inc. charged to the credit card indicated in the next section.

** Please be sure to include the show name or show code and your booth # as well as the wire fee if you are sending a wire transfer, ACH payment, or check.

	EXHIBITING COMPANY INFORMATION
Please fill out the follow	ing information:
OMPANY NAME:	ВООТН #
OMPANY ADDRESS:	PHONE:
ITY, ST, ZIP:	FAX:
ONTACT NAME:	EMAIL:
	CREDIT CARD INFORMATION
Type of Card: Credit Card #:	Pay by Check* Pay by Wire* Expiration Date:
Billing Address:	Security Code:
ity, ST, Zip:	
lame on Card:	
Authorized Signature: Please note: You may o	choose to pay by Check or Wire Transfer, though a credit card is required on file to process all orders.
** Are you tax exer	npt for the state this event occurs in? Yes No
If you are tax exempt, y	ou must provide a tax exemption certificate for the state in which the show is being held. otion certificate to: baltimore@shepardes.com



SHEPARD TERMS & CONDITIONS

United Soccer Coaches Convention

PAYMENT POLICY

Show Site Orders: Services ordered at show site will require full payment at the time the order is placed. Purchase orders may not be used in lieu of payment. Regular prices will apply to all show site orders. Floor orders are limited to availability.

Third Party Orders: If you contract your work to a display or exhibit house and require services from Shepard, the payment policy stated above applies. Please pass this information on to them. A Third Party Payment form must be completed and submitted three weeks prior to show opening.

Invoices: Prior to close of show, an invoice will be prepared and delivered to your booth for your review. Credits will be issued at show site only. If you have any questions or want to pay your invoice by check or cash, please see our customer service representatives at the service desk on site.

Charges: All charges, regardless of amount, must be paid in full by cash, check, or credit card. If credit card method is used, please ensure that the card limits are high enough to cover your expected charges.

Past Due Accounts: The buyer understands that there will be a 1 1/2% monthly (18% per year) finance charge on past due accounts and agrees to pay all costs incurred by Shepard Exposition Services while endeavoring to collect this account.

Outbound Services: All outbound services will be processed on your credit card. A copy of the receipt and invoice will be mailed within 10 days of the close of the show.

International Customers: International customers must pay for all services in U.S. funds. A \$50 service charge will be added for processing checks or wire transfers drawn on foreign banks.

U.S. Wire Transfers: A \$25 service charge will be added for processing U.S. wire transfers. Please complete the wire transfer portion of the Payment Authorization form. The credit card portion of the form must still be completed before your order will be processed.

Tax Exempt Status: If you are tax exempt in the state where the show is held, a copy of the certificate must accompany your order.

Rental Responsibility: All materials are on a rental basis and shall remain the property of Shepard. The customer shall be held financially responsible for any damage to Shepard equipment used by the customer.

Price Quotes: Prices quoted are for the duration of the show and include installation, rental, and removal except where indicated.

Default Colors: If skirting and carpet colors are not selected, show colors will prevail.

Exchanges and Cancellations: Onsite exchanges and cancellations in orders will be assessed a 100% pick-up fee.

DEFINITIONS AND SHEPARD RESPONSIBILITIES

The name "Shepard" shall be construed within the meaning of this contract as Shepard Exposition Services, Inc. and its employees, officers, agents, and assigns including any subcontractors Shepard may appoint. The term "exhibitor" refers to any party who contracts for services with Shepard. Shepard shall be responsible only for those services which it directly provides, and hereby agrees to execute its contracted duties in good faith. Shepard assumes no responsibility for any person, parties, or other contracting firms not under Shepard's direct supervision and control. Shepard shall not be responsible for loss, delay, or damage due to strikes, lockouts, work stoppages, natural elements, vandalism, acts of God, civil disturbances, power failures, acts of terrorism or war, or any other causes beyond Shepard's reasonable control; or for ordinary wear and tear in the handling of materials. Due to the security and liability requirements, Shepard personnel will unload all vendor materials from the loading docks to the booths.

INDEMNIFICATION

The exhibitor agrees to indemnify, forever hold harmless, and defend Shepard and its employees, officers and agents from and against any and all claims, causes of action, fines, penalties, damages, liabilities, judgments, and expenses on account of personal injury or death, damage to or loss of property or profits arising out of, or contributed to by any of the following: (1) exhibitor's negligent supervision of any labor secured through Shepard or the negligent supervision of such labor by any of the exhibitor's employees, agents, representative, invitees, and/or exhibitor appointed contractor (EAC); (2) exhibitor's negligence, willful misconduct, or deliberate act, or such actions of exhibitor's employees, agents, invitees, representatives, or EACs at the show to which this contract relates, including but not limited to the misuse, improper use, unauthorized alteration, or negligent handling of Shepard equipment; or (3) exhibitor's violation of Federal, State, or Local ordinance; or violation of show regulations and/or rules as published by the Facility and/or Show Management.

CLAIM(S) FOR LOSS AND PAYMENT FOR SERVICES

Exhibitor agrees that any and all claims for loss or damage shall be submitted to Shepard prior to the conclusion of the show when the alleged loss or damage occurred prior to that time, and in all cases within 30 days of the conclusion of the show. For claim reporting purposes, the "conclusion" of the show shall be construed as the end of the day on which exhibitor must vacate the show site. All claims reported after the 30-day period will be rejected. In no event shall a suit or action be brought against Shepard more than one year after the date the loss or damage occurred. Payment for services may not be withheld. In the event of any dispute between Shepard and the exhibitor relative to any loss or damage claim, the exhibitor shall not be entitled to and shall not withhold payment for Shepard services as an offset against the amount of the alleged loss or damage. Any claim against Shepard shall be considered a separate transaction and shall be resolved on its own merit.

SHEPARD'S LIMITS OF LIABILITY

If found liable for any loss or damage, Shepard's sole and maximum liability for loss or damage to exhibitor's materials will be limited to the repair or replacement with like kind and quantity, subject to a dollar amount not to exceed \$5.00 (five dollars) per pound based on the weight of the articles for which Shepard specifically acknowledges receipt in writing. Shepard shall in no event be liable for collateral, exemplary, indirect costs or damages, or loss of sales resulting from, or related to, a claim for loss of or damage to material.

INBOUND AND OUTBOUND SHIPMENTS

Consistent with trade show industry practices, there may be a lapse of time between the delivery of shipment(s) to the booth and the arrival of the exhibitor or his representative. During such time, the materials will be left unattended. Shepard is not, and cannot be, responsible for loss, damage, theft, or disappearances of exhibitor's materials after same have been delivered to the exhibitor's booth. Similarly, there may be a lapse of time between the completion of packing and the actual pick up of exhibitor's materials from the booth for loading onto a carrier. During such time, the materials will be left unattended. Shepard shall not be responsible for loss, damage, theft, or disappearance of exhibitor's materials before same have been picked up for loading after the show. All materials will be checked at the booth at the time of loading using document(s) submitted by the exhibitor and notations of exceptions to conditions of materials or piece counts will be made on said document. Shepard assumes no responsibility for loss, damage, theft, or disappearance of exhibitor's materials after same have been delivered to exhibitor's appointed carrier or agent for transportation after the show. Shepard loads materials onto the carrier's truck under the supervision of the carrier driver who checks and signs for the materials. Shepard assumes no liability for any materials after the carrier assumes custody of materials. If exhibitor's designated carrier fails to show by the move out deadline after a show, Shepard shall have the authority to route exhibitor's shipment via an alternate carrier, or return shipment to a local warehouse for disposition at exhibitor's expense.

PACKAGING, CRATES, AND EMPTY CONTAINERS

Shepard shall not be responsible for surface damage to loose or uncrated materials, pad-wrapped, or shrink-wrapped materials. Shepard shall not be responsible for concealed damage, damage to carpets in bags or poly, or damage to materials improperly packed. Shepard shall not be responsible for crates and packaging unsuitable for handling, partially assembled, or having prior damage. Affixing "Empty" storage labels to containers is the sole responsibility of the exhibitor or his representative. All previous labels should be removed. Shepard assumes no responsibility for removal or misdelivery of containers with old labels or incorrect information on labels or for loss or damage to materials stored in containers labeled "empty."



Shepard Exposition Services

7079 Oakland Mills Rd, Columbia, MD 21046

THIRD PARTY PAYMENT AUTHORIZATION

United Soccer Coaches Convention

January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Customer Service Email: <u>baltimore@shepardes.com</u>

Customer Service Phone: (410) 737-9270

Please submit tax exemption certificate to:

Customer Service Fax:

The following information must be completed and the form returned to Shepard by the deadline date.

Both parties MUST sign this form indicating acceptance; otherwise, request will be denied.

(410) 737-9274

When a third party is handling your display and/or paying for any services on your behalf, we will agree to this third party arrangement if the following payment is agreed upon and all signatures are properly completed.

By signing this form, both parties agree and understand that the exhibiting firm is responsible for all charges.

In the event that the named third party does not make payment by show close, Shepard will be paid by the exhibiting firm on demand at show site.

The show site invoice may or may not include any outbound services, such as additional material handling, rigging, and/or shipping charges.

	SERVICES TO BE C	OVERED BY THIRD PARTY	
All services	Rental Furniture Carpet Logistics/Transportation Material Handling *Please Notes:	Exhibit Display Rentals Cleaning Other (please specify): complete the Material Handli	Overhead Rigging/Labor Installation/Dismantling Labor ng Authorization Form
	THIRD PAF	RTY INFORMATION	
COMPANY NAME:		CONTACT NAM	E:
COMPANY ADDRESS:		PHON	E:
CITY, ST, ZIP:		FA	X:
AUTHORIZED SIGNATURE:		EMA	IL:
	EXHIBITING CO	MPANY INFORMATION	
COMPANY NAME:		ı	воотн #
COMPANY ADDRESS:			PHONE:
CITY, ST, ZIP:			FAX:
CONTACT NAME:		EMAIL:	
AUTHORIZED SIGNATURE:			
	THIRD PARTY CRE	EDIT CARD INFORMATION	
Type of Card:	Card VISA	0	
Credit Card #:		Expirat	ion Date: Month Year
Billing Address:		Secu	rity Code:
City, ST, Zip:			
Name on Card:			
Authorized Signature:			
	or the state this event occurs in st provide a tax exemption certificate.		v is being held.

baltimore@shepardes.com



EXHIBITOR APPOINTED CONTRACTOR

Shepard Exposition Services

7079 Oakland Mills Rd, Columbia, MD 21046

Customer Service Phone: (410) 737-9270 Customer Service Fax: (410) 737-9274 Pennsylvania Convention Center, Philadelphia, PA

United Soccer Coaches Convention

January 16 - 18, 2018

Event Code: M169220118

Deadline Date: December 21, 2017

Customer Service Email: <u>baltimore@shepardes.com</u>

Please read the following information entirely prior to signing form and returning to Shepard.

Complete this form for each non-official contractor used. Only the official show contractor or the facility may provide building services, utilities, rigging, material handling, cleaning, and furniture rental.

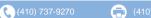
As the official show contractor, Shepard will provide all standard trade show services, including installation/dismantling labor, but exhibitors may appoint a non-official contractor to provide installation/dismantling labor provided all the following conditions are met:

- ~ EXHIBITOR must inform Shepard Exposition Services that they have contracted with a non-official contractor by completing this form and returning it by **deadline date**. If form is not submitted by deadline date, the Exhibitor Appointed Contractor will not be allowed to perform work in the hall except to supervise the official contractor provided labor.
- ~ The CONTRACTOR hired by the exhibitor must, by the deadline date, provide Shepard with a current Certificate of Insurance with minimum limits of \$500,000 property damage per occurrence, \$1,000,000 personal injury per occurrence, workers compensation aggregate coverage of \$1,000,000 per occurrence, and naming Shepard Exposition Services as the certificate holder for the time period of the event, including move-in and move-out days. Listing Shepard Exposition Services as an additionally insured only will not be accepted, and may prevent EAC from working on the premises. If EAC does not have minimum coverage and proper documentation, they will be subject to employing Shepard Exposition Services for labor services.
- ~ The CONTRACTOR must abide by the rules and regulations of the show and all pertinent union regulations.
- ~ CONTRACTOR employees must wear approved identification badges at all times while in the work area. Badge will be issued at show site to authorized contractor representatives when all requirements have been met.
- ~ If the non-official contractor is empowered to incur expense on behalf of the exhibitor, a Third Party Payment Authorization form must be completed and returned to Shepard. The exhibitor agrees that he is ultimately responsible for the cost of all services provided in connection to the exhibitor's booth.
- ~ The non-official contractor agrees to have evidence, in the booth, that it has a valid authorization from the Exhibitor for services.
- ~ The non-official contractor must confine its operations to the exhibit area of its clients. No service desks, storage areas or other work facilities will be located anywhere in the facility. Show aisles and public areas are not part of the Exhibitor's booth space.
- ~ The non-official contractor may not solicit business on the exhibit floor.
- ~ The non-official contractor must have all business licenses, work permits and insurance required by State and City governments and Facility Management before beginning work, and shall provide Show Management with evidence of compliance.
- ~ If required, the non-official contractor must be able to provide evidence that it has current and applicable labor contracts and must comply with all labor agreements and jurisdictions. The non-official contractor must not jeopardize the production of the event by any act or practice that would lead to work stoppages, strikes or labor disputes.
- ~ Non-official contractor employees must wear approved identification badges at all times while in the work area. Badges will be issued at show site, to authorized representatives, when all requirements have been met.

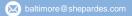
The following information must be completed and the form returned to Shepard by the deadline date. Name of Non-Official Contractor: Services to be performed: Contact Name: Contact Phone: Email: Contact Address: Exhibitor's Signature: Date: Exhibiting Company Name: Booth











EVENT CODE

DISCOUNT DEADLINE December 19, 2017

FX2 Package:

10' Wide x 8' High Full color fabric back wall with

40" high freestanding counter

20' Wide x 8' high Full color fabric back wall with

40" high freestanding double counter

*Mounted monitor also available



FX3 Package:

10' Wide x 8' High Full color fabric back wall with inset and (1) 40" high freestanding counter

20' Wide x 8' High Full color fabric back wall with (1) 40" high freestanding single counter



(66538)

Please note: Freestanding counter is not fabric but standard 1 meter wide with graphic front.



*Optional Header can be added to 10' or 20' FX2 Packages



(66542)



Package Options and Pricing

FABEX Signature FX2 Options				
	QTY	Item Description	Standard	
66534		10' Backwall Package	3277.85	
66536		20' Backwall Package	5681.60	
66542		10' Backwall package with Header	4010.85	
66544		20' Backwalll Package with Header	6337.25	

	FABEX Signature FX3 Options				
	QTY	Item Description	Standard		
66538		10' Backwall Package	4807.55		
66540		20' Backwall Package	7255.00		

** Add mounted monitor to the back wall (66546) for FX2 & FX3 Options

	Qty	Price
66546		1500.00

(Please note: Maximum 42" monitor. Standard monitor placement is centered on backwall, please call for details. Client is responsible for ordering electrical services)

Above pricing presumes Shepard installation. If union rules require electrical labor for light installation, additional charges will apply.

All FABEX Signature Packages must be ordered 30 days before move in for confirmed availability.

Approved, print ready graphics MUST be received 30 days from show for availability.

Carpet is not included. To order please refer to Carpet and Cleaning Form.

	Total FABEX Signature Packages:	\$		
Please complete the following.	8.000% Tax*:	\$		
Company Name:	Amount Due:	\$		
Contact Name:				
Sooth Number: Phone Number:	Authorized Signature:			

Payment authorization must be completed and returned with order. No refunds or cancellations once order has been placed.

^{*}All tax rates are subject to change.

January 16 - 18, 2018









DISCOUNT DEADLINE December 19, 2017

Freestanding 10' or 20' Backlit backwall with full color graphics

Signature Series FABEX Backlit Booth

FX1 - 10' Wide x 8' High Freestanding Backlit Wall with full color graphics



FX1 also available in: 20' Wide x 8' High (66532) 30' Wide x 8' High (66547)

FX1L- 10' Wide x 8' High Backlit wall with (1) Endcap and full color graphics



(66531)

FX1.2L - 20' Wide x 8' High Backlit wall with (1) **Endcap and full color graphics**



**Endcap measures 1 Meter Wide x 8' High

(66533)

FX1U - 20' Wide x 8' High Backlit wall with (2) Endcaps and full color graphics



**Endcaps measure 1 Meter Wide x 8' High

(66549)

FX1F - Backlit Freestanding Panel Available in Double sided or Single sided



(66548)

Package Options and Pricing

	FABEX Signature FX1 Options				
	QTY	Item Description	Standard		
66530		FX1-10' Freestanding Backlit Wall	3305.15		
66532		FX1.2-20' Freestanding Backlit Wall	5108.00		
66547		FX1.3-30' Freestanding Backlit Wall	6910.85		

	FABEX Signature FX1 Options				
	QTY	Item Description	Standard		
66531		FX1L-10' Backlit Wall with Endcap	3956.25		
66533		FX1.2L-20' backlit Wall with Endcap	5759.10		
66549		FXU-20' Backlit Wall with Endcaps	6410.05		
66548		FX1F- Freestanding Backlit Panel	1302.05		

Above pricing presumes Shepard installation. If union rules require electrical labor for light installation, additional charges will apply.

All FABEX Signature Packages must be ordered 30 days before move in for confirmed availability.

Approved, print ready graphics MUST be received 30 days from show for availability.

Carpet is not included. To order please refer to Carpet and Cleaning Form.

Please comp	lete the following.
Company Name:	
Contact Name:	
Booth Number:	Phone Number:

Total FABEX Signature Packages:	\$
8.000% Tax*:	\$
Amount Due:	\$

Auth	orized	Signature:	

Payment authorization must be completed and returned with order. No refunds or cancellations once order has been placed. *All tax rates are subject to change



Pennsylvania Convention Center, Philadelphia, PA January 16 - 18, 2018

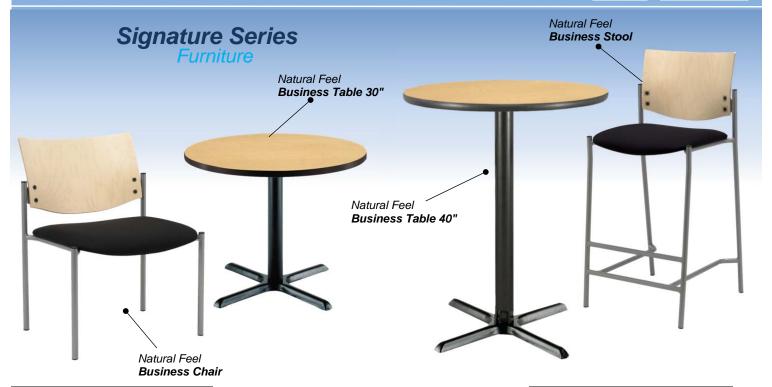








DISCOUNT DEADLINE December 19, 2017



6 Foot Fabric Table Cover w/ Table



Lighting & Accessories



	Natu	ral Feel Furniture				
	Qty.	Item		Discount	Regular	Amount
50704		Natural Feel Business Chai	г	215.70	280.40	
50705		Natural Feel Business Stoo		262.65	341.45	
50706		Natural Feel Business Table	30"	440.75	573.00	
50707		Natural Feel Business Table	e 40"	459.50	597.35	

Fabric Table Covers (50700)						
Qty.	Item		Discount	Amount		
	White - Fabric Table Cover w	365.80				
	Red - Fabric Table Cover w/T	365.80				
	Blue - Fabric Table Cover w/1	Table	365.80			

Black - Fabric Table Cover w/Table

Natural Feel Accessories 50709 Natural Feel Floor Lamp 50710 Natural Feel Table Lamp 168.85 219.50 50708 Natural Feel Waste Receptacle 134.10 103.15

All Signature Series Furnishings must be ordered 30 days before move-in for availability.

Please	complete	the	following.
--------	----------	-----	------------

Company Name: Contact Name: Booth Number: Phone Number:

365.80

Total Signature Furnishings:	\$
8.000% Tax*:	\$
Amount Due:	\$

Authorized Signature:

Must order by discount deadline to receive discounted pricing. Payment authorization must be completed and returned with order.

^{*}All tax rates are subject to change.





Pennsylvania Convention Center, Philadelphia, PA January 16 - 18, 2018







EVENT CODE

DISCOUNT DEADLINE December 19, 2017



Use the below formula to calculate the square footage (sq. ft.)						
	Χ		=		sq. ft.	
longth		width	•			

	Premium Plush Carpet (46004)						
	Sq. Ft.	Item	Per	Sq. Ft	Amount		
(03)		White	1	14.25			
(06)		Black	1	14.25			
(74)		Crimson	1	14.25			
(35)		Dark Grey	1	14.25			
(91)		Electric Blue	1	14.25			
(34)		Silver Dollar	1	14.25			
(33)		Sand	1	14.25			
(22)		Navy	1	4.25			

^{*}Acutal colors may vary*

	Premi	ium Vinyl Floor (46005)		
	Sq. Ft.	ltem	Per Sq. Ft	Amount
(83)		Light Maple	14.25	
(84)		Rustic Cherry	14.25	
(80)		Blackwood	14.25	
(31)		Ivory	14.25	
(85)		Barnwood	14.25	
(82)		Checkerboard	14.25	

	Eleva	Elevated Hardwood Floor			
	Sq. Ft.	Item		Per Sq. Ft	Amount
50712		Light Oak - Elevated Hardwood	Floor	Call fo	r Quote
50711	,	Dark Oak - Elevated Hardwood	Floor	Call fo	r Quote

^{*} Please refer to the labor order form to order labor for the installation of your elevated floor

All Signature Series Flooring must be ordered 30 days before move-in for availability.

	Minimum 100 square feet is required per flooring order.	Total Signature Flooring:	\$
Please complete the following.		8.000% Tax*:	\$
Company Name:		Amount Due:	\$
Contact Name:			
Booth Number: Phone Nu	umber:	Authorized Signature) :

Payment authorization must be completed and returned with order. No refunds or cancellations once order has been placed.

*All tax rates are subject to change.





(410) 737-9274



paltimore@shepardes.com



DISCOUNT DEADLINE
December 28, 2017

Booth Cleaning

Carpet is delivered clean, but may become dirty during setup. Booth cleaning is suggested at least once prior to show opening.

Orders based on 100 Sq Ft Minimum
All cancellations must be received 48 hours prior to show opening

As the General Service Contractor, Shepard has the exclusive cleaning contract for this show and other service contractors will not be permitted to provide this service on the show floor.

Booth Vacuuming



		vacuum Once		
	Sq Ft	ltem	Discount	Amount
47050		0-399 sq ft	0.75	1.00
47051		400-900 sq ft	0.70	0.90
47052		900+ sq ft	0.65	0.85

	Vacuu	ım Once with One Touch Up		
	Sq Ft	ltem	Discount	Amount
47045		0-399 sq ft	0.85	1.10
47046		400-900 sq ft	0.80	1.05
47047		900+ sq ft	0.75	1.00
	*Touch	Up Service Date:		

		Daily Vacuum		
	Sq Ft	ltem .	Discount	Amount
47055		0-399 sq ft	2.25	2.95
47056		400-900 sq ft	2.05	2.65
47057		900+ sq ft	1.85	2.40



	Boo	th Porter Services		
	Sq Ft	ltem	Discount	Amount
47030T		Porter Service Once	0.40	0.50
47031T		Daily Porter Service	1.25	1.65

Porter Service includes emptying wastebaskets within the booth every two hours during the show.

Mopping/Shampooing



		Mopping				
	Sq Ft	Item		Discount	Amount	
47042		Once Before Initial Openin	ig per sq ft	0.90	1.15	
47022		Daily per sq. ft.		2.40	3.10	

		Shampooing		
	Sq Ft	ltem	Discount	Amount
47003	_	Once Before Initial Opening per sq ft	0.90	1.15

Display Wipe Down



	Displa	y Wipe Down	*2 hr minimum	per day	
	Hours	Ite	m	ST	ОТ
47043		Once Before Initial Op	ening	162.00	244.00
	Hrs per day	Ite	m	ST	ОТ
47044		Daily service		162.00	244.00
	Date		Start Time		
	Date		Start Time		
	Date		Start Time		
	Date		Start Time		

Please note: booth cleaning and porter service are taxable for this show.

res, ma	ive completed and included the payment Authorization Fo	onn.
Please c	omplete the following.	
Company N	Name:	
Contact Na	me:	
Booth Num		Phone Number:

Yes, I have read and accept the terms and conditions as outlined in the Exhibitor Service Manual.

Total Cleaning:	\$
8.000% Tax*:	\$
Amount Due:	\$

Authorized Signature:

Payment authorization must be completed and returned with order. No refunds or cancellations once order has been placed. *All tax rates are subject to change.



Shepard Exposition Services 7079 Oakland Mills Rd, Columbia, MD 21046

(410) 737-9270

(410) 737-9274

United Soccer Coaches Convention

January 16 - 18, 2018

BOOTH CARPETING

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Customer Service Email: <u>baltimore@shepardes.com</u>

Discount Deadline: December 28, 2017

Booth Carpet is included in Booth Package.

Carpet lends the booth a warm, inviting atmosphere.

Select the carpet that will enhance your exhibit and draw customers in. Remember to provide your guests extra comfort with the upgrade of padding.

PREMIUM CARPET - 28 OZ., 100% ULTRA CUT PILE WITH ACTION BACK OR JUTE BACKING

Choose Color:

Customer Service Phone:

Customer Service Fax:







Silver Cloud (18)



Deep Navy (22)

Amount

46002



Charcoal (17)



Black (06)



(14)

	Qty.	Item	Discount	Regular	Amo	
46001		Rental/sq ft	10.00	13.00		
46003		Rental 1000+/sq ft	8.70	11.30		
	Rental includes installation and removal of carpet and visques					

Minimum 100 sq. ft. required.

What is your booth size (ft.)?

PURCHASED PREMIUM CARPET

	Qty.	Item	Discount	Regular	Amount			
2	Purchase/sq ft		24.50	31.85				
	Minimum 100 sq. ft. is required. No refunds on cancellations.							
	Please note - Premium White is available for purchase only.							

BOOTH DIMENSIONS

•	Х	=	sq. ft.

Q	ty.	Item	Discount	Regular	-

	Qty.	Item	Discount	Regular	Amount
50009		1/2" Padding	1.80	2.35	
50008		1" Padding	3.55	4.60	
50010		Visqueen	0.50	0.65	

PADDING & VISQUEEN

EXPO CARPET - 13 OZ.

Choose Color:



Red (01)



Blue (05)



Tuxedo (50)



Black (06)



Teal (13)



(07)

	Qty.	Item	Discount	Regular	Amount
50255		10' x 10'	349.45	454.30	
50256		10' x 20'	652.15	847.80	
50257		10' x 30'	972.65	1264.45	
50258		10' x 40'	1293.15	1681.10	

Variation in dye lot may occur when ordering more than one cut of carpet unless ordered as Special Cut Carpet.

SPECIAL CUT EXPO CARPET | Qty. | Item | Discount | Regularity | Regul

	Qty.	Item	Discount	Regular	Amount
50580		0 - 399 sq ft*	6.60	8.60	
50581		400 - 900 sq ft	6.00	7.80	
50582		900+ sq ft	5.45	7.10	

Rental includes installation and removal of carpet and visqueen protective covering.

*Minimum 100 square feet

Prices quoted above include installation and taping of front edge only. All rental carpet is delivered clean to your booth space, but during setup, carpet may become dirty. Please order cleaning service at least once before show opening.

Total Carpeting	\$
8.00% Tax*:	\$
Amount Due:	\$

Company Name:	Booth #:
Contact Name:	Phone #:
Authorized Signature:	

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order. There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior to first exhibitor move-in day.

^{*} All tax rates are subject to change.



Shepard Exposition Services

Customer Service Phone: (410) 737-9270 Customer Service Fax: (410) 737-9274

Customer Service Email:

7079 Oakland Mills Rd, Columbia, MD 21046

United Soccer Coaches Convention January 16 - 18, 2018

EXPO FURNISHINGS

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Discount Deadline: December 28, 2017

TABLES - ALL DISPLAY TABLES ARE 24" WIDE

baltimore@shepardes.com



Choose drape color (place color code next to order):

Red (01)	Gold (04)	Burgundy (07)
Green (02)	Blue (05)	Grey (10)
White (03)	Black (06)	Teal (13)

	SKIRTED TABLES						
Code	Qty.	Color	Size	Discount	Regular	Amount	
50042			4'L X 30"H	194.85	253.30		
50046			6'L X 30"H	239.45	311.30		
50050			8'L X 30"H	303.60	394.70		
50043			4'L X 42"H	236.80	307.85		
50047			6'L x 42"H	303.30	394.30		
50051			8'L x 42"H	356.70	463.70		
50052			4th Side 30"	118.45	154.00		
50171			4th Side 42"	118.45	154.00		

Tables are skirted 3-sided, must order 4th side for all

Side	sides to be draped on 6' and 8' tables.						
	UNSKIRTED TABLES						
Code	Qty.	Size	Discount	Regular	Amount		
50040		4'L X 30"H	138.80	180.45			
50044		6'L X 30"H	165.65	215.35			
50048		8'L X 30"H	195.25	253.85			
50041		4'L X 42"H	156.35	203.25			
50045		6'L x 42"H	195.25	253.85			
50049		8'L x 42"H	217.95	283.35			

RISERS - WOODEN PLANKING, 8" WIDE DRAPED RISERS Code Qty. Color Size Discount Regular Amount 50082 4'L X 6"H 78.55 102.10 50084 6'L X 6"H 101.30 131.70 50086 8'L X 6"H 135.75 176.50 50083 4'L X 12"H 170.10 221.15 50085 6'L x 12"H 211.80 275.35 50087 8'L x 12"H 235.90 306.65

	UNDRAPED RISERS						
Code	Qty.	Qty. Size Discount Regular Am					
50076		4'L X 6"H	40.40	52.50			
50078		6'L X 6"H	56.85	73.90			
50080		8'L X 6"H	73.55	95.60			
50077		4'L X 12"H	78.40	101.90			
50079		6'L x 12"H	112.00	145.60			
50081		8'L x 12"H	136.75	177.80			

Please complete the following:	
Company Name:	

Contact Name: Authorized Signature:

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order. There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior

Booth #: Phone #:

to first exhibitor move-in day. Rental items not ordered and found in use in your booth are subject to "Regular" rate billing. * All tax rates are subject to change.

STANDARD SEATING







Code	Qty.	Item	Discount	Regular	Amount
50020		Side Chair	126.55	164.50	
50021		Arm Chair	172.55	224.30	
50024		Stool w/back	210.30	273.40	

STANDARD ACCESSORIES







Code	Qty.	Item	Discount	Regular	Amount
50091		Wastebasket	34.50	44.85	
50094		Floor Easel	70.00	91.00	
50245		Literature Rack	258.60	336.20	







Code	Qty.	Item	Discount	Regular	Amount
50175		Bag Rack	342.45	445.20	
50092		Coat Rack	121.60	158.10	
50093		Garment Rack	342.45	445.20	





Code	Qty.	Item	Discount	Regular	Amount
50427		Tensabarrier Stanchior	144.45	187.80	
50095		Sian Holder, 22x28	159.60	207.50	

SKIRTING OF EXHIBITOR EQUIPMENT-per linear ft.									
50058		Sate	en Skirting	26.8	0	34.85			
Please select sateen color from below:									
Red	d (01)		Gold (04	4)		Burgundy	(07)		
Gre	en (02))	Blue (05	5)		Grey (10)			
Wh	White (03) Black (0		06)		Teal (13)				

Total Expo Furnishings:	\$
8.000% Tax*:	\$
Amount Due:	\$



SPECIALTY FURNISHINGS & ACCESSORIES

United Soccer Coaches Convention

January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Discount Deadline: December 28, 2017

Shepard Exposition Services

7079 Oakland Mills Rd. Columbia, MD 21046 (410) 737-9270 Customer Service Phone:

Customer Service Fax: (410) 737-9274

baltimore@shepardes.com Customer Service Fmail:

SPECIALTY CHAIRS AND TABLES





42 0100 11								
	Qty. Item		Discount	Regular	Amount			
51086		Director's Chair	130.90	170.15				
51090		Director's Stool	233.85	304.00				
51089		Ped. Table,42"	349.80	454.75				
50032		Ped. Table,30"	327.10	425.25				
50030		Rnd Side Table	164.60	214.00				
50031		Sq. Side Table	164.60	214.00				

SHOWCASES





Full View

Quarter View

	Qty.	Item	Discount	Regular	Amount
50067		Full View 4'	1290.50	1677.65	
50068		Full View 6'	1423.35	1850.35	
50069		Quarter View 4'	1290.50	1677.65	
50070		Quarter View 6'	1423.35	1850.35	

Standard Showcases are a gray finish.

MISCELLANEOUS ITEMS





	2.		Discount	Dodulos	
	Qty.	Item	Discount	Regular	Amount
50185		Drawing Bowl	64.25	83.55	
50088		8' Upright	45.25	58.85	
50349		6'-10' Crossbar	30.15	39.20	
50348		7'-12' Crossbar	30.15	39.20	
50296		4' x 12" Display Riser *	144.60	188.00	
50297		6' x 12" Display Riser *	179.95	233.95	

^{*} These display risers are stackable up to four (4) shelving units. It is also important to note that all risers will be delivered to your booth, but it is your responsibility to install them.

GRID AND GRID ACCESSORIES



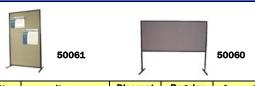


	Qty.	Qty. Size Discount		Regular	Amount
50236		2'x8' w/legs, each	308.60	401.20	
50237		2'x8' w/o legs, each	231.25	300.65	
50242		7-Ball Waterfall	21.20	27.55	

Other accessories available, please call customer service for more information.

8' High 3' High backwall drape sidewall drape

VELCRO TACK BOARD



	Qty.	Item	Discount	Regular	Amount
50060		4' x 8' Horz.	417.85	543.20	
50061		4' x 8' Vert.	417.85	543.20	

SPECIAL DRAPERY BACKGROUNDS - Per linear foot

Must be approved by show management.

	Lin. Ft.	Item	Discount	Regular	Amount
50073		8' High	32.80	42.65	
50074		3' High	24.35	31.65	
Choose	Color:	Min	imum 10 line	ear feet rent	al required

Blue (05)

Black (06)

Red (01)

White (03)

Total Specialty Furnishings/Accessories: 8.000% Tax*: Amount Due: \$

Please complete the	following:	
Company Name:	Booth #:	
Contact Name:	Phone #	<u></u>
Authorized Signature:		

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Grey (10)

Burgundy (07)

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order. There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior to first exhibitor move-in day. Rental items not ordered and found in use in your booth are subject to "Regular" rate billing.

^{*} All tax rates are subject to change.

Soft Seating Collections



Soft Seating Collections



FAIRFAX

A) FAIRSW Sofa

(white vinyl, brushed metal) 62"L 27"D 30"H

B) FAIRCW Chair

(white vinyl, brushed metal) 30"L 27"D 30"H





ROMA

A) CHR003 Chair

(white vinyl) 37"L 31"D 33"H

CHRPWR (Powered)

B) SFA003 Sofa

(white vinyl) 78"L 31"D 33"H **SFAPWR** (Powered)



NAPLES

A) NPLCHR Chair

(black vinyl) 36"L 30"D 28"H **NPLCHP** (Powered)

B) NPLLOV Loveseat

(black vinyl) 62"L 30"D 28"H

NPLLOP (Powered)

C) NPLSOF Sofa

(black vinyl) 87"L 30"D 28"H

NPLSOP (Powered)

Soft Seating Collections



HS008 Sectional 3pcs



HCH08 Heathrow Chair



HC008 Heathrow Corner Chair



HEA08 Heathrow Sofa

Soft Seating Collections



ALLEGRO

A) CHR002 Chair (blue fabric) 36"L 34.5"D 30"H B) SFA002 Sofa (blue fabric) 73"L 34.5"D 30"H





TANGIERS

A) TANSOF Sofa (beige textured) 78"L 37"D 36"H B) TANCHR Chair (beige textured) 34"L 37"D 36"H





A) KEYCHR Chair (black fabric) 35"L 35"D 34"H B) KEYLOV Loveseast (black fabric) 57"L 35"D 34"H C) KEYSOF Sofa (black fabric) 79"L 35"D 34"H



SOUTH BEACH

A) SO1 Sofa (platinum suede) 69"L 29"D 33"H B) OTS Ottoman (platinum suede) 25"L 31"D 18"H C) SO2 Sofa Sectional 3pc. (platinum suede) 152"L 40"D 33"H

Denotes Powered Products

Powered Banquettes.



MODULAR SYSTEM

Create round banquettes or custom serpentine seating. The Power Banquette system has 3 AC and 2 USB plugs built into the center cone so your client will never be left powerless. Center power cone may also be rented as a free standing charging station.



BNQTL7 Center Cone w/Electrical Charging Outlet (white vinyl) 38"RND 51"H



BNQ417 Full Banquette w/Electrical Charging Outlet (white vinyl) 72"RND 51"H



BNQR17 Ottoman Ring (4 ottoman seats) (white vinyl) 72"RND 18"H



BNQ7 Quarter Curve Ottoman (white vinyl) 53"L 22"D 18"H

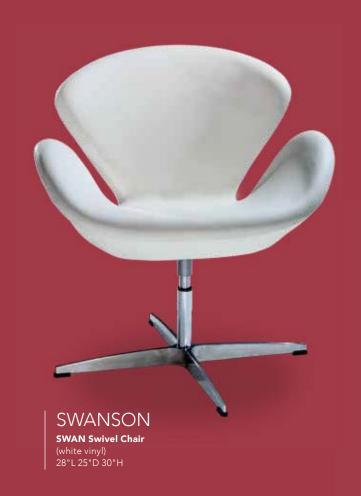


WHT12 Half Bench Ottoman (white vinyl) 39"I 22 5"D 18"H



Detail of Electrical Charging Outlet

Accent Chairs



KEY WEST

OCB Chair
(black)
31"L31"D 31"H





Accent Chairs







A) BCW Madrid Chair (white vinyl) 30"L 30"D 31"H

B) OCH
Madrid Chair
(black vinyl)
30"L 30"D 31"H

C) LABREA
La Brea Swivel Chair
(charcoal gray, fabric)
35"L 27"D 40"H





Meeting & Stage Chairs







Meeting Chair 25.5"L 23.5"D 34"H A) OCMESP (espresso vinyl) B) OCMTAU (taupe fabric) C) OCMWHT (white vinyl)

VIBE CUBE 18"L 18"D 18"H A) VIB09 (white vinyl) F) VIB02 (blue vinyl) B) VIB10 (black vinyl) G) VIB08 (orange vinyl) C) VIB07 (beige vinyl) H) VIB06 (gold/bronze vinyl) D) VIB04 (red vinyl) I) VIB01 (green vinyl) E) VIB05 (yellow vinyl) J) VIB03 (pink vinyl) D. Н. E. ttomans-

Styles & Shapes



ENDLESS Square

34"L 34"D 15"H A) END02B (black) B) END02W (white) **ENDLESS Curved** 60.5"L 37.5"D 15"H C) END01B (black) D) END01W (white)

Bench Ottomans

60"L 20"D 18"H

E) BNO08 (black vinyl) F) BNO75 (white vinyl)

G) SAL Sally Stool

(white) 12" Round 17"H

H) CUBL20 Edge

LED Cube Ottomans (white plastic) 20"L 20"D 20"H A/C power only

I) WHT12 Half Bench

(white vinyl) 39"L 22.5"D 18"H

J) BNQ7 Quarter Curve

(white vinyl) 53"L 22"D 18"H

K) BNQR17 Ring

(4 ottoman seats) (white vinyl) 72"RND 18"H

Marche Swivel



Marche Swivel Ottomans

17"RND 18"H

A) MAR001 (white vinyl) B) MAR005 (red fabric)

C) MAR009 (pear yelllow)

fabric)

D) MAR007 (plum fabric)

E) MAR010 (blue fabric) F) MAR002 (gray fabic)

G) MAR006 (rose quartz

H) MAR003 (linen fabric)

I) MAR004

(raspberry fabric)

J) MAR008

(meadow green)

Accent Tables





Styles & Shapes





















SYDNEY

(brushed steel)
Cocktail Tables
48"L 26"D 18"H
A) C1W (white)
C1WP (Powered)
B) C1Y (black)
C1YP (Powered)

End Tables 27"L 23"D 22"H C) E1W (white) D) E1Y (black)

REGIS

(brushed metal)

E) REGBEN Bench Table

47"L 15.5"D 16"H,

F) REGOTT End Table

16"L 15.5"D 16.5"H

SILVERADO

(glass, chrome)
G) E1E End Table
24" Round 22"H
H) C1E Cocktail Table
36" Round 17"H

OLIVER

(walnut finish)

I) EOLI End Table
22" Round 22"H

J) COLI Cocktail Table
47"L 27"D 19"H

RUSTIC

(wood)

K) ETBL E-Table
21"L 15.5"D 27.5"H
L) TMBTBL Timber Table
16" Round 17"H
M) NEMSAC
Mosaic Tables, Set of 3
(wood, metal)
12"L 14"D 16"H
16.5"L 15"D 18"H
20.5"L 16"D 20"H

N) AURA Aura Round Table (white metal) 15" Round 22"H

O) CUBTBL Edge LED Cube Table

(plexi top, white plastic) 20"L 20"D 20"H A/C power only



Shepard Exposition Services

7079 Oakland Mills Rd, Columbia, MD 21046 Customer Service Phone: (410) 737-9270

(410) 737-9274

Customer Service Email: baltimore@shepardes.com

EXECUTIVE FURNITURE

United Soccer Coaches Convention January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Discount Deadline: December 28, 2017

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	SEATING									
Qty.	Item	Discount	Regular	Amount		Qty.	ltem	Discount	Regular	Amount
	Sofas & S	ectionals				Group & Accent Chairs				
	SO1-South Beach Sofa, P. Suede	1272.20	1653.85				CCE-ICE, Transparent/Chrome	475.50	618.15	
	HEA08-Heathrow Sofa, Black Vinyl	1254.50	1630.85				OCH-Madrid Black Leather	1431.35	1860.75	
	HS008-Heathrow 3 pc. Sectional	3337.25	4338.45				BCW-Madrid Chair, White	1432.80	1862.65	
	SFA002- Allegro Sofa	1338.50	1740.05				LABREA-La Brea Swivel Chair	787.80	1024.15	
	NPLSOF-Naples Sofa, Black Vinyl	1603.60	2084.70				OCB-Key West Tub, Black	762.25	990.95	
	NPLSOP-Naples Sofa, powered	1950.35	2535.45				MADGRY-Madden Arm Chair, Grey	813.30	1057.30	
	SO2-3pc. South Beach, P. Suede	3054.20	3970.45				SWAN-Swanson Swivel, White Vinyl	685.85	891.60	
	TANSOF-Tangiers Sofa, Beige	1272.20	1653.85				HOPCH-Hopi Chair, Grey Linen	445.55	579.20	
	SFA003-Roma Sofa, White	1527.15	1985.30				Loves	seats		
	SFAPWR-Roma Sofa, powered	1950.35	2535.45				NPLLOV-Naples, Black Vinyl	1347.20	1751.35	
	KEYSOF-Key Largo Sofa	905.05	1176.55				NPLLOP-Naples Loveseat, powered	1680.10	2184.15	
	FAIRSW-Fairfax Sofa	915.30	1189.90				KEYLOV-Key Largo Loveseat	701.10	911.45	
	Club (Chairs					HOPLV-Hopi Loveseast, Grey Linen	693.05	900.95	
	HC008-Heathrow Corner, Black Vinyl	1068.25	1388.75				Meeting	Chairs		
	HCH08-Heathrow Chair, Black Vinyl	1272.20	1653.85				OCMESP-Meeting Chair, Espresso	532.90	692.75	
	NPLCHR-Naples Chair, Black Vinyl	1119.25	1455.05				OCMTAU-Meeting Chair, Taupe	522.60	679.40	
	NPLCHP-Naples Chair, powered	1211.00	1574.30				OCMWHT-Meeting Chair, White	481.70	626.20	
	TANCHR-Tangiers Chair, Beige	825.40	1073.00				Modular	System		
	CHR002-Allegro Chair	940.75	1223.00				BNQTL7-Center Cone	1347.20	1751.35	
	CHR003-Roma Chair, White	1042.75	1355.60				BNQ417-Full Banquette	4267.95	5548.35	
	CHRPWR-Roma Chair, powered	1211.00	1574.30				BNQR17-Ottoman Ring, White Vinyl	3281.40	4265.80	
	KEYCHR-Key Largo Chair	599.10	778.85				BNQ7-Quarter Curve, White Vinyl	915.80	1190.55	
	FAIRCW-Fairfax Chair	660.35	858.45				WHT12-Half Bench, White Vinyl	700.15	910.20	
				Ott	tomai	ns				
	BNO08-Bench, Black Leather	787.80	1024.15				CUBL20-Edge Lighted Cube	377.30	490.50	
	BNO75-Bench, White Leather	787.80	1024.15				SAL Sally Stool	177.60	230.90	
	END02B-Square, Black Leather	685.85	891.60				WHT12-Half Bench, White Vinyl	700.15	910.20	
	END02W-Square, White Leather	685.85	891.60				MAR010-Marche Swivel, Blue	346.55	450.50	
	END01W-Curved, White Leather	800.55	1040.70				MAR002-Marche Swivel, Grey	346.55	450.50	
	END01B-Curved, Black Leather	800.55	1040.70				MAR003-Marche Swivel, Linen	346.55	450.50	
	VIB02-Vibe Cube, Blue	267.70	348.00				MAR008-Marche Swivel, Mdw Grn	346.55	450.50	
	VIB04-Vibe Cube, Red	267.70	348.00				MAR009, Marche Swivel, Pear	346.55	450.50	
	VIB05-Vibe Cube, Yellow	267.70	348.00				MAR007-Marche Swivel, Plum	346.55	450.50	
	VIB07-Vibe Cube, Champagne	157.45	204.70				MAR004-Marche Swivel, Raspberry	346.55	450.50	
	VIB03-Vibe Cube, Pink	267.70	348.00				MAR005-Marche Swivel, Red	346.55	450.50	
	VIB06-Vibe Cube, Gold/Bronze	267.70	348.00		J		MAR006-Marche Swivel, Rose Qtz	346.55	450.50	
	VIB08-Vibe Cube, Orange	267.70	348.00		J		MAR001-Marche Swivel, White	346.55	450.50	
	VIB01-Vibe Cube, Green	157.45	204.70		J		BNQR17-Ottoman Ring, White Vinyl	3281.40	4265.80	
	VIB10-Vibe Cube, Black Wtrproof	261.65	340.15				BNQ7-Quarter Curve, White Vinyl	915.80	1190.55	
	VIB09-Vibe Cube, White Wtrproof	261.65	340.15		J		OTS-South Beach Wedge	609.35	792.15	

Qty.	Item	Discount	Regular	Amount
	Occasional	Cocktall Table	s	
	C1E-Silverado	532.90	692.75	
	ALC100-Alondra, Glass/Chrome	622.35	809.05	
	ALC200-Alondra, Wood/Chrome	622.35	809.05	
	C1FWB-Geo, Wood/Black	544.55	707.90	
	C1C-Geo Rect., Glass/Chrme	481.90	626.45	
	COLI - Oliver Cocktail Table	458.90	596.55	
	C1W-Sydney, White	540.50	702.65	
	C1Y-Sydney, Black	540.50	702.65	
	C1YP-Sydney Black, powered	685.85	891.60	
	C1WP-Sydney White, powered	685.85	891.60	
	G30CMS-Table, Maple	711.25	924.65	
	G30CMW-Table w/ Grmt, Maple	711.25	924.65	
	G30CWS-Table, White	711.25	924.65	
	G30CWW-Table w/ Grmt, White	711.25	924.65	
	REGBEN-Regis Bench Table	548.20	712.65	

Qty.	Item	Discount	Regular	Amount	
Occasional End Tables					
	E1E-Silverado	507.30	659.50		
	ALE100-Alondra, Glass/Chrome	449.05	583.75		
	ALE200-Alondra, Wood/Chrome	449.05	583.75		
	E1FWB-Geo, Wood/Black	473.80	615.95		
	E1C-Geo, Glass/Chrme	471.65	613.15		
	EOLI-Oliver End Table	407.90	530.25		
	E1W-Sydney, White	486.95	633.05		
	E1Y-Sydney, Black	486.95	633.05		
	CUBTBL-Edge LED Cube	379.85	493.80		
	AURA End Table	277.95	361.35		
	ETBL-E Table, Wood	341.70	444.20		
	NEMSAC Mosaic Tables, Set of 3	558.30	725.80		
	TMBTBL Timber Table, Wood	328.85	427.50		
	REGOTT-Regis End Table	405.40	527.00		

Please complete the following:		Subtotal	\$
Company Name:	Booth #:	8.000% Tax:	\$
Contact Name:	Phone #:	Amount Due:	\$
Authorized Signature:		_	

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.

There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received 24 hours prior to first exhibitor move-in day.





(black) 5"L 2.25"D 2"H Includes 2 AC and 2 USB outlets. Available for all conference tables except the Geo, Merlin and Work Tables.



42"RND 29"H

A) CONF42 (white laminate)

B) CB1 (graphite nebula)

C) CB8 (Madison/gray acajou





MADISON

E) MADC08 8' Table **F) MADC10 10' Table** 120"L48"D 29"H



Styles & Shapes









Geo Rounded Square Tables

42"L 42"D 29"H **A) CE1** (glass, chrome)

B) CF1 (glass, chrome B) **CF1** (glass, black)

Geo Rectangular Tables

60"L 36"D 29"H

C) CF2 Geo (glass, black)
D) CE2 Geo (glass, chrome)

Conference Tables

(graphite nebula) **E) CB3 8'** 96"L 48"D 29"H **F) CB2 6'**

72"L 42"D 29"H

Conference Tables

(granite)

G) C508GR 8'

96"L 44"D 29"H

H) CT10GR 10'

120"L 46"D 29"H

I) CT06GR 6'

72"L 36"D 29"H

J) MERLIN

Merlin Multi Use Table

(gray laminate, black) 46"L 29"D 30"H

K) WD3 Work Table

(white laminate, white) 48"L 24"D 30"H



Mix & Match

Create the right look. Choose form a wide selection of Conference Chairs for the perfect style.

L) PROEXB Pro Executive High Back Chair (black vinyl) 25"L 24"D 48"H Adjustable.

M) PROMID Pro Executive Mid Back Chair (white vinyl) 24"L 22"D 40"H Adjustable.



Executive Seating









Guest Chair

Pro Executive
Mid Back Chair
24"L 22"D 40"H Adjustable
A) PROMDB (black vinyl)
B) PROMID (white vinyl)
C) PROGB Pro Executive



E) XC2 Luxor Mid Back Executive Chair (black vinyl) 27"L 28"D 41"H Adjustable

F) SY1 Altura Steno Chair (black crepe) 25"L 26"D 21"H





Style & Comfort

Create the right look. Choose form a wide selection of Executive Seating for the perfect style.

G) PROEXB Pro Executive High Back Chair (black vinyl) 25"L 24"D 48"H Adjustable. H) PROEXE Pro Executive High Back Chair (white classic vinyl) 25"L 24"D 48"H Adjustable.





Styles & Shapes







Berlin Chair 18"L 22"D 32"H **A) CS8** (black, white) **B) CS9** (red, white)

C) CS4 Syntax Chair (black, chrome) 23"L 19"D 31"H







D) XCHR
Christopher Chair
(white vinyl, chrome)
17"L 19"D 35"H
E) CH002
Wendy Chair
(clear acrylic)
15"L 20"D 36"H
F) SC10
Razor Armless Chair
(white)
15.38"L 15.5"D 30.5"H







G) SC3
Brewer Chair
(onyx, black)
20"L 20"D 32"H
H) XC3
Luxor Guest Chair
(black vinyl)
27"L 28"D 40"H
I) XC6
Altura Guest Chair
(black crepe)
25"L 20"D 34"H

Mix & Match

Create the ultimate seating configuration. Choose from a variety of shapes and sizes to design the perfect look.

J) RSTDIN Rustique Chair w/arms (gunmetal) 20"L 18"D 31"H K) DUET Duet Chair (black, chrome) 21"L 23"D 33"H



mmunal



Denotes AC and USB charging outlets

G30 Communal Tables

(maple tops) E) Bar Table

72"L 26"D 42"H G30BMS (solid top)

G30BMW (grommet holes)

F) Café Table 72"L 26"D 30"

G30DMS (solid top) **G30DMW** (grommet holes)

G) Cocktail Table

72"L 26"D 18"H

G30CMS (solid top)

G30CMW (grommet holes)

G30 Communal Tables

(white tops) 72"L 26"D 42"H

H) Bar Table

G30BWS (solid top) G30BWW (grommets)

I) Café Table 72"L 26"D 30"H

G30DWS (solid top)

G30DWW (grommets)

J) Cocktail Table 72"L 26"D 18"H

G30CWS (solid top)

G30CWW (grommets)

K) MERLIN Merlin Multi Use Table

(gray laminate, black) 46"L 29"D 30"H

L) WD3 Work Table

(white laminate, white) 48"L 24"D 30"H

TABLE TOP OPTIONS

D) BSD Oslo Barstool (blue) 17"L 20"D 30"H.

(G30 Powered Tables only available in white)



MAPLE



WHITE



Charging adapters are available to rent for all G30 Powered Table Products.





Café Tables



A) 30SBHC 30" Round Café Table

(liquid steel blue top, chrome hydraulic base) 30"RND 29"H

B) RSTDIN Rustique Chair w/Arms

(gunmetal) 20"L 18"D 31"H

30" Round Café Tables Standard Black Base

30" Round 29"H

A) ZTB (red top)

B) ZTH (liquid steel blue top)

Hydraulic Chrome Base

30" Round 29"H

C) LIQ009 (liquid white top)

D) 30MAHC (Madison gray acajou top)

Malba Chair

20"L 20"D 32"H

E) MALGRN (green)



Customize And Create

Choose your base, black or chrome, then pick a color that suits your design.





Café Tables

Standard Black Base 30" Round 29"H

A) ZTG (silver textured) **B) ZTJ** (graphite nebula) C) ZTK (maple) D) LIQ004 (liquid white) E) ZTA (Madison/ gray acajou)

36" Round 29"H

F) ZTQ (white laminate) **G) ZTN** (graphite nebula) H) ZTP (maple)

Café Tables

Hydraulic Chrome Base 30" Round 29"H

I) 30STHC (silver textured) J) 30GRHC (graphite nebula) K) 30MTHC (maple) L) 30BRHC (red)

36" Round 29"H

M) 36WTHC (white laminate) N) 36GRHC (graphite nebula) O) 36MTHC (maple)

See additional options



Create the ultimate look. Choose from a wide variety of colorful Group Seating for the perfect style.

> A) ZENCHR Zenith Chair (white, chrome) 18.5"L 22"D 32"H B) DUET Duet Chair (black, chrome) 21"L 23"D 33"H





Shepard Exposition Services

United Soccer Coaches Convention

EXECUTIVE FURNITURE

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Customer Service Email: baltimore@shepardes.com

CONFERENCE TABLES & CHAIRS

	CONI ENERGI				
Qty.	Item	Discount	Regular	Amount	
	Conferen	ce Tables			
	CF2-Geo Table, Black	864.30	1123.60		
	CE1-Geo Table, Sq. Chrome	609.35	792.15		
	CF1-Geo Table, Sq. Black	864.30	1123.60		
	CE2-Geo Table, Chrome	864.30	1123.60		
	CB2-6' Graphite Table	905.05	1176.55		
	CB3-8' Graphite Table	1068.25	1388.75		
	CB1-42" Round, Graphite Nebula	802.30	1043.00		
	C508GR-8', Granite	1068.25	1388.75		
	CT10GR-10', Granite	1603.60	2084.70		
	CT06GR-6', Granite	905.05	1176.55		
	PWRUSB-Powered Table Module	145.35	188.95		
	CB8-42" Round Madison, Grey	321.80	418.35		
	MADC10-10' Madison, Grey	1785.70	2321.40		
	MADC05-5' Madison, Grey	894.60	1163.00		
	MADC08-8' Madison, Grey	1785.70	2321.40		
	CONF42-42" Round, White laminate	736.85	957.90		
	Executive	e Seating			
	PROEXE-Pro Executive Chair	605.55	787.20		
	PROEXB-Executive Chair High Back	605.55	787.20		
	PROGB-Guest Executive Chair	385.80	501.55		

Qty.	Item	Discount	Regular	Amount		
Group & Guest Seating						
	Duet-Black, Chrome	124.90	162.35			
	RSTDIN-Rustique w/ arms, Gunmetal	277.95	361.35			
	CS8-Berline Chair, Black	242.20	314.85			
	CS9-Berlin Chair, Red	242.20	314.85			
	XCHR-Christopher Chr, White Vinyl	201.40	261.80			
	CH002-Wendy Chair, Acrylic	226.95	295.05			
	SC10 Razor Chair	150.45	195.60			
	SC3-Brewer Chair, Onyx	334.00	434.20			
	XC3-Luxor Guest Chair	665.40	865.00			
	XC6-Altura Guest Chair	591.50	768.95			
	LMCHR-Laguna Chair, Maple/Chrome	275.80	358.55			
	MALGRY-Malba Chair, Grey	212.15	275.80			
	MALGRN-Malba Chair, Green	212.15	275.80			
	CS4-Syntax Chair, Black/Chrome	385.40	501.00			
	ZENCHR-Zenith Chair-White/Chrome	311.15	404.50			
	SY1-Altura Task Chair	379.85	493.80			
	Executive	e Seating				
	XC1-Luxor Executive, High-back	769.95	1000.95			
	XC2-Luxor Executive Chair	724.10	941.35			
	PROMDB-Exec Mid-Back, Black	427.85	556.20			
	PROMID-Executive Chair Mid Back	427.85	556.20			

CAFÉ TABLES

Qty.	Item	Discount	Regular	Amount		
	Café Tables- Black Base					
	ZTK-30" Maple Top/Black Base	430.85	560.10			
	ZTP-36" Maple Top/Black Base	469.15	609.90			
	ZTJ-30" Graphite Top/Black Base	430.85	560.10			
	ZTN-36" Graphite Top/Black Base	469.15	609.90			
	ZTG-30" Silver Textured Top	430.85	560.10			
	ZTE-36" Brandy Top/Black Base	537.45	698.70			
	ZTQ-36" White Laminate Top	469.15	609.90			
	ZTB-30" Red Top/Black Base	430.85	560.10			
	ZTH-30" Steel Blue Top/Black Base	431.40	560.80			
	LIQ004-30" Lqd White/Black Base	686.00	891.80			
	ZTA-30" Grey Top/Black Base	431.40	560.80			

Qty.	Item	Discount	Regular	Amount		
	Café Tables - Chrome Base 30", Hydraulic					
	30MTHC-Maple Top, Chrome	573.60	745.70			
	30GRHC-Graphite Nebula, Chrome	573.60	745.70			
	30STHC-Silver Textured, Chrome	573.60	745.70			
	30BRHC-Brushed Red Top, Chrome	573.60	745.70			
	30SBHC-Steel Blue Top, Chrome	573.60	745.70			
	LIQ009-Liquid White Top, Chrome	866.30	1126.20			
	30MAHC-Grey Top, Chrome	558.70	726.30			
	Café Tables - Chrome Base 36", Hydraulic					
	36MTHC-Maple Top, Chrome	624.60	812.00			
	36GRHC-Graphite Nebula, Chrome	624.60	812.00			
	36WTHC-White Top, Chrome	624.60	812.00			

COMMUNAL TABLES

Café Tables				
G30DMS-Café, Maple Top	1017.20	1322.35		
G30DMW-Café w/ Grmt, Maple	1017.20	1322.35		
G30DWS-Café, White Top	1017.20	1322.35		
G30DWW-Café w/ Grmt, White	1017.20	1322.35		
G30DWP-Café Table, powered	1170.25	1521.35		
Cocktall Tables				
G30CWP-Cocktail Table, powered	838.75	1090.40		

Bar Tables				
G30BWS-Bar Table, White	1272.20	1653.85		
G30BWW-Bar w/ Grmt, White	1272.20	1653.85		
G30BMS-Bar Table, Maple	1272.20	1653.85		
G30BMW-Bar w/ Grmt, Maple	1272.20	1653.85		
G30BWP-Bar Table, powered	1501.65	1952.15		

Please complete the following:

Subtotal \$ **Company Name:** Booth #: 8.000% Tax: \$ **Contact Name:** Phone #: Amount Due: \$

Authorized Signature:

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.

There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received 24 hours prior to first exhibitor move-in day.

Bartables



A) LIQ010

30" Round Bar Table (liquid white, chrome hydraulic base) 30"RND 45"H **B) APS12**

Apex Barstools

(blue ultra suede) 21"L 21"D 33"H



Customize And Create

Choose your base, black or chrome, then pick a color that suits your design.



RED

MADISON/GRAY ACAJOU

LIQUID STEEL BLUE



Bar Tables

Standard Black Base 30" Round 42"H

A) VTJ (graphite nebula)

B) VTK (maple)

C) VTG (silver textured) D) VTB (red)

E) LIQ003 (liquid white)

F) VTH (liquid steel blue)

36" Round 42"H

G) VTW (white laminate) H) VTN (graphite nebula) I) VTP (maple)

Bar Tables

Hydraulic Chrome Base 30" Round 45"H

J) 30GRHB (graphite nebula) K) 30MTHB (maple) L) 30STHB (silver textured) M) 30BRHB (red)

36" Round 45"H

N) 36WTHB (white laminate) O) 36GRHB (graphite nebula) P) 36MTHB (maple)

See additional options on page 23.



Q) 30MAHB 30" Round Bar Table w/Hydraulic Chrome Base (Madison/gray acajou) 30" RND 45"H R) VTA 30" Round Bar Table w/ Standard Black Base

(Madison/gray acajou) 30" RND 42"H



Styles & Shapes











Apex Barstools 21"L 21"D 33"H A) APS08 (black vinyl B) APS59 (red vinyl) C) APS75 (white vinyl)

15"L 16"D 26-30.5"H E) BS002 (white, chrome) F) BS003 (black, chrome)

Banana Barstools

21"L 22"D 30"H **G) BSS** (black, chrome) **H) BST** (white, chrome)

Oslo Barstools 17"L 20"D 30"H I) BSD (blue)

J) BSD (blue)
J) BSC (white)

K) BSL Gin Barstool (maple, chrome) 16"L 16"D 29"H

L) BCE Ice Barstool (transparent, chrome) 16"L 14"D 33"H

M) XBAR Christopher Barstool

(white vinyl, chrome) 19"L 15"D 41"H

N) BS001 Shark Barstool

(white, chrome) 22"L 19"D 34-44"H

O) BSR Syntax Barstool

(black, chrome) 23"L 19"D 32"H























Mix & Match

Create the ultimate look. Choose from a wide variety of select Bar Seating for the perfect style.

P) ZENBAR Zenith Barstool (white, chrome) 19"L 20"D 44"H Q) RSTSTL Rustique Barstool (gunmetal) 13"L 13"D 30"H R) LMBAR Laguna Barstool (maple, chrome) 18"L 20"D 47"H



Office Essentials





D) SWAN Swanson Swivel Chair







POWERED PEDESTALS



Please Note: Client is responsible for providing labor and an electrical power source to the furniture. One 110V power source is required for each charging panel. Two charging units can be daisy chained together. 10A max per charging panel.

A) Powered Locking Pedestal (white)

PDL36W 24"L 24"D 36"H PDL42W 24"L 24"D 42"H

B) Powered Locking Pedestal

(black) PDL36B 24"L 24"D 36"H PDL42B 24"L 24"D 42"H

Charging Adapters
C) ADAPTW (white)
D) ADAPTB (black)



(Power outlets rotate 180 degrees, allowing devices to be charged from inside the locked cabinet or on the surface)

POWERED

B.

ACCENT LAMPS

POWERED DETAIL

A. (



A) LA15 Mason Floor Lamp (brushed silver)

(brushed silver) 18" Round 55"H

B) LA14 Mason Table Lamp (brushed silver) 16" Round 26"H



POWERED DETAIL A.





Charging adapters are available to rent for all powered products.

Denotes AC and USB charging outlets

A) TECH3B Tech Desk, Powered, w/3 Drawer File Cabinet

(black metal, laminate) 60"L 30"D 30"H

B) TECH Tech Desk, Powered

(black metal, laminate) 60"L 30"D 30"H

C) TECH3 3 Drawer File Cabinet on Castors

(black metal, laminate) 16"L 20"D 28"H

Charging Adapters
D) ADAPTB (black)



Show Essentials



A) BRC Martini Bar Circle

Comprised of three BR1 Martini Bars 100"L 100"D 45"H

B) BR1 Martini Bar

(gray metal, frosted glass top)





LIGHTED PRODUCTS

LED light available in white, red, green, blue and rolling color.





A) CUBL20 Edge LED Cube Ottoman

(white plastic) 20"L 20"D 20"H A/C power only

B) CUBTBL Edge LED Cube Table

(plexi top, white plastic) 20"L 20"D 20"H A/C power only

MOBILE TABLET STANDS & ACCESSORIES



TABLET STANDS

A) TBSTND (black) 14"L 13"D 44.5"H

B) TBSTDW (white) 14"L 13"D 44.5"H

ACCESSORIES

C) TBBCHR Brochure Holder (black)

8.625"L 1.1"D 11.325"H

D) TBSHLF Charging Shelf (black)

14.85"L 7.17"D 1"H

E) TBPNTR Wireless Printer Holder

(black) 3.3"L 1.9"D 5.28"H



* Please note that all tablet stands must be ordered separately



Shepard Exposition Services 7079 Oakland Mills Rd, Columbia, MD 21046

(410) 737-9274

Customer Service Phone: (410) 737-9270

ZENBAR-Zenith, White/Chrome

Customer Service Fax:

Customer Service Email:

EXECUTIVE FURNITURE

United Soccer Coaches Convention January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Discount Deadline: December 28, 2017

baltimore@shepardes.com

BAR TABL				ABLES, BA
Qty.	Item	Discount	Regular	Amount
	Bar Tables - A	II Black Bas	е	
	VTK-30" Maple Top/Black Base	471.65	613.15	
	VTP-36" Maple Top/Black Base	466.25	606.15	
	VTJ-30" Graphite Top/Black Base	471.65	613.15	
	VTN-36" Graphite Top/Black Base	507.30	659.50	
	VTG-30" Silver Textured Top	471.65	613.15	
	VTE-36" Brandy Top/Black Base	489.50	636.35	
	VTW-36" White Laminate Top	507.30	659.50	
	VTB-30" Red Top/Black Base	471.65	613.15	
	VTH-30" Steel Blue/Black Base	473.80	615.95	
	LIQ003-30" Lqd White/Black Base	643.55	836.60	
	VTA-30" Grey Top/Black Base	459.70	597.60	
	Bars	tools		
	BST-Banana, White/Chrome	476.75	619.80	
	BSS-Banana, Black/Chrome	476.75	619.80	
	BS001-Shark, Swivel White	608.80	791.45	
	BS002-Zoey, Swivel White	558.30	725.80	
	BS003-Zoey, Swivel Black	576.85	749.90	
	RSTSTL-Rustique Barstool, Gunmetal	252.40	328.10	
	APS08-Apex Black Vinyl	428.30	556.80	
	APS59-Apex Red Vinyl	428.30	556.80	
	APS75-Apex White Vinyl	428.30	556.80	
	APS12-Apex Blue Ultra Suede	428.30	556.80	
	XBAR-Christopher White Vinyl	428.30	556.80	
	LMBAR-Laguna, Maple/Chrome	346.55	450.50	
	BSR-Syntax, Black/Chrome	420.80	547.05	

Qty.	Item	Discount	Regular	Amount
	Bar Tables - Chrome	Base 30", H	lydraulic	
	30GRHB-Graphite Nebula, Chrome	573.60	745.70	
	30MTHB-Maple Top, Chrome	573.60	745.70	
	30STHB-Silver Texture, Chrome	573.60	745.70	
	30BRHB-Brushed Red, Chrome	573.60	745.70	
	30SBHB-Steel Blue Top, Chrome	573.60	745.70	
	LIQ010-Liquid White Top, Chrome	866.30	1126.20	
	30MAHB-Grey Top, Chrome	558.70	726.30	
	Ba	ars		
	BRC-Circle Martini Bar	7416.15	9641.00	
	BR1-Martini Bar	2577.50	3350.75	
	Bar Tables - Chrome	Base 36", H	lydraulic	
	36GRHB-Graphite Nebula, Chrome	624.60	812.00	
	36MTHB, Maple Top, Chrome	624.60	812.00	
	36WTHB-White Top, Chrome	624.60	812.00	
	Bars	tools		
	BSD-Oslo, Blue	502.20	652.85	
	BSC-Oslo, White	502.20	652.85	
	BSL-Gin, Maple	379.85	493.80	
	BCE-Ice, Transparent /Chrome	475.50	618.15	
	ROLLBL-Lift Barstool, Black Vinyl	405.40	527.00	
	ROLLGY-Lift Barstool, Grey Vinyl	405.40	527.00	
	ROLLRD-Lift Barstool, Red Vinyl	405.40	527.00	
	ROLLWH-Lift Barstool, White Vinyl	405.40	527.00	

MISCELLANEOUS ITEMS

Qty.	Item	Discount	Regular	Amount		
	Desks, Credenzas, Files, Bookcases					
	CR8-Madison Credenza, Grey	954.70	1241.10			
	JD8-Madison Executive Desk, Grey	1128.00	1466.40			
	BC8-Madison Bookcase, Grey	816.80	1061.85			
	TECH3B-Tech Desk w/drawers, Pwr	1068.25	1388.75			
	TECH-Tech Desk, Powered	864.30	1123.60			
	TECH3-3-drawer File Cbnt w/Castors	285.55	371.20			
Product Display- Pedestals						
	PDL36B-Ped, Locking, Powered	1020.85	1327.10			
	PDL42B-Ped, Locking, Powered	1144.70	1488.10			
	PDL36W-Ped, Locking, Powered	966.20	1256.05			
	PDL42W-Ped, Locking, Powered	1144.70	1488.10			
	Chargin	g Items				
	ADAPTB-Charging Adapter, black	45.85	59.60			
	ADAPTW-Charging Adapter, white	45.85	59.60			
	Lighted i	Products				
	CUBL20-Edge Lighted Cube	377.30	573.60			
	CUBTBL-Edge LED Cube	379.85	573.60			

311.15

404.50

Qty.	Item	Discount	Regular	Amount	
	Lan	nps		l	
	LA15-Mason Silver Floor Lamp	420.70	546.90		
	LA14-Mason Silver Table Lamp	275.40	358.00		
	Refrige	erators			
	R1R-White 14 Cubic Feet	1598.65	2078.25		
	R1Q-White 4 Cubic Feet	583.80	758.95		
	Work & Multi-Use Tables				
	MERLIN-Multi Use Table	660.35	858.45		
	WD3-Work Table	634.80	825.25		
	Mobile Tab	let Stands			
	TBSTDW-Mobile Tablet Stand, White	267.70	348.00		
	TBSTND-Mobile Tablet Stand, Black	267.70	348.00		
	Mobile Tablet Accessories*				
	TBBCHR-Tablet, brochure holder	124.90	162.35		
	TBSHLF-Tablet, charging shelf	124.90	162.35		
	TBPNTR-Tablet, print stand	124.90	162.35		

^{*} Please note that all tablet stands must be ordered separately

Please complete the following:		Subtotal \$
Company Name:	Booth #:	8.000% Tax: \$
Contact Name:	Phone #:	Amount Due: \$
Authorized Signature		

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.

There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received 24 hours prior to first exhibitor move-in day.



INLINE BOOTH RENTALS United Soccer Coaches Convention

January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Discount Deadline: December 19, 2017

7079 Oakland Mills Rd, Columbia, MD 21046

Exhibit Solutions Sales Phone: (410) 737-9270
Exhibit Solutions Sales Fax: (410) 737-9274

Exhibit Solutions Email: baltimore@shepardes.com

EXHIBIT SOLUTIONS INLINE BOOTH RENTALS

Let our Exhibit Solutions team make Exhibiting EZ with a Turnkey Rental Booth!!

- *Custom Design for Rentals
- *Onsite Logistics Management
- *Freight Management

- *Graphic Development/Printing
- *Installation/Dismantle
- *Custom Furniture Rental

Please visit us online for additional options and information: http://www.shepardes.com/shep-gallery.html

The Eddie The Jonathon The Pierce



Qty.	Description	Discount	Regular	
	10' x 10'	4970.90	6462.15	
	10' x 20'	8094.80	10523.25	
Subtotal				

Qty.	Description	Discount	Regular	
	10' x 10'	3467.85	4508.20	
	10' x 20'	6070.15	7891.20	
Subtotal				



Qty.	Description	Discount	Regular	
	10' x 10'	4301.45	5591.90	
	10' x 20'	8167.40	10617.60	
Subtotal				

(66470, 66471)

(66474, 66475)

(66477, 66478)

The Madison

The Grant

The Harrison



Qty.	Description	Discount	Regular	
	10' x 10'	5216.35	6781.25	
	10' x 20'	6182.30	8037.00	
Subtotal				



Qty.	Description	Discount	Regular	
	10' x 10'	5506.00	7157.80	
	10' x 20'	7631.15	9920.50	
Subtotal				



Qty.	Description	Discount	Regular	
	10' x 10'	5061.70	6580.20	
	10' x 20'	7438.00	9669.40	
Subtotal				

(66484, 66485)

(66486, 66487)

(66492, 66493)

All Exhibit Booth Rentals include installation/dismantling and graphic panels as shown (not all booths have graphic panels). Prices quoted are for print-ready graphics. If graphics submitted are not print-ready, additional fees may apply. Above pricing presumes Shepard installation. If union rules require electrical labor for light installation, additional charges will apply. Please contact the Exhibit Solutions Department with any questions you may have at 404-720-8652.

Please Note Carpet is not included. To order please refer to the Carpet & Cleaning form.

Please fax completed form to Exhibit Solutions Department at 404-720-8757.

Please complete the following:

Company Name:Booth #:Subtotal\$Contact Name:Phone #:8.000%Tax*:\$Authorized Signature:Amount Due:\$

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^{*} All tax rates are subject to change.



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United Soccer Coaches Convention

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*Custom Design for Rentals

Exhibit Solutions Sales Fax:

Exhibit Solutions Email:

- *Onsite Logistics Management
- *Freight Management

*Graphic Development/Printing

Exhibit Solutions Sales Phone: (410) 737-9270

- *Installation/Dismantle
- *Custom Furniture Rental

Please visit us online for additional options and information: http://www.shepardes.com/shep-gallery.html

The Jackson

The Lincoln

The Roosevelt

Description

10' x 10'

10' x 20'

Discount

5361.10

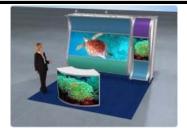
8500.55

Subtotal

Regular

6969.45

11050.70



Qty.	Description	Discount	Regular	
	10' x 10'	5399.75	7019.70	
	10' x 20'	8162.45	10611.20	
Subtotal				

Qty.	Description	Discount	Regular
	10' x 10'	5119.70	6655.60
	10' x 20'	7051.55	9167.00
Subtotal			

(66488, 66489)

(66490, 66491)

(66482, 66483)







Qty.	Description	Discount	Regular
	10' x 10'	3187.70	4144.00
Subtotal			



Qty.	Description	Discount	Regular
	10' x 10'	5564.00	7233.20
Subtotal			

(66473)

(66481)

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Please complete the following:		
Company Name:	Booth #:	Subtotal \$
Contact Name:	Phone #:	8.000% Tax*: \$
Authorized Signature:		Amount Due: \$

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^{*} All tax rates are subject to change.



1531 Carroll Drive, NW Atlanta, GA 30318

Exhibit Solutions Sales Phone: 404-720-8652

Exhibit Solutions Sales Fax: 404-720-8757

Exhibit Solutions Email: <u>ESSRentals@shepardes.com</u>

ISLAND BOOTH RENTALS

United Soccer Coaches Convention

January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Discount Deadline: December 19, 2017

EXHIBIT SOLUTIONS ISLAND BOOTH RENTALS

Let our Exhibit Solutions team make Exhibiting EZ with a Turnkey Rental Booth!!

- *Custom Design for Rentals
- *Onsite Logistics Management
- *Freight Management

- *Graphic Development/Printing
- *Installation/Dismantle
- *Custom Furniture Rental

Please visit us online for additional options and information: http://www.shepardes.com/shep-gallery.html

The Monroe





Qty.	Description	Discount	Regular
	20' x 20'	12654.20	16450.45
	Subtotal		

(66494)

The Jefferson



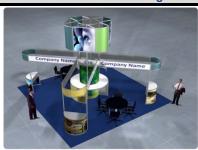


Qty.	Description	Discount	Regular
	20' x 20'	18836.45	24487.40
	Subtotal		

(66498)

The Washington





I	Qty.	Description	Discount	Regular
		20' x 20'	18160.15	23608.20
I		Subtotal		

(66368)

All Exhibit Booth Rentals include installation/dismantling and graphic panels as shown for print-ready graphics. If graphics submitted are not print-ready, additional fees may apply. Above pricing presumes Shepard installation. If union rules require electrical labor for light installation, additional charges will apply. Please contact the Exhibit Solutions Department with any questions at 404-720-8652.

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Please complete the following:

Company Name:	Booth #:	Subtotal	\$
Contact Name:	Phone #:	8.000% Tax*:	\$
Authorized Signature:		Amount Due:	\$

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*Custom Design for Rentals

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- *Graphic Development/Printing
- *Installation/Dismantle
- *Custom Furniture Rental

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The Adams





Qty.	Description	Discount	Regular
	20' x 20'	18353.45	23859.50
	Subtotal		

(66497)

The Tyler





Qty.	Description	Discount	Regular
	20' x 20'	13513.95	17568.15
	Subtotal		

(66495)

The Garfield





Qty.	Description	Discount	Regular
	20' x 20'	13233.75	17203.90
;	Subtotal		

(66496)

The Cleveland





Qty.	Description	Discount	Regular
	20' x 20'	19705.85	25617.60
:	Subtotal		

(66499)

All Exhibit Booth Rentals include installation/dismantling and graphic panels as shown for print-ready graphics. If graphics submitted are not print-ready, additional fees may apply. Above pricing presumes Shepard installation. If union rules require electrical labor for light installation, additional charges will apply. Please contact the Exhibit Solutions Department with any questions at 404-720-8652.

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Please complete the following:

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Contact Name:	Phone #:	8.000% Tax*: \$
Authorized Signature:		Amount Due: \$

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Shepard Exposition Services 7079 Oakland Mills Rd, Columbia, MD 21046

United Soccer Coaches Convention

EXHIBIT RENTAL ACCESSORIES

January 16 - 18, 2018

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Exhibit Solutions Sales Fax: (410) 737-9274 Exhibit Solutions Email:

Exhibit Solutions Sales Phone: (410) 737-9270

SHOWCASES AND LOCKING CABINETS



Quarterview Showcase 4' 6" W X 1' 9" D x 3' 3" H

Square Showcase 1' 9" W x 1" 9" D x 7' H

LC3 3' 9" W x 2' 3" D x 3' 6" H

	Showcases					
Code	Qty.	Description	Discount	Regular	Amount	
66270		Quarterview	1648.80	2143.45		
Please cl	Please choose metal color: ☐ Black (06) ☐ White (03) ☐ Silver (15)					
66272		Square	1779.60	2313.50		
Please choose metal color: ☐ Black (06) ☐ White (03) ☐ Silver (15)						

	Locking Cabinets					
Code	Qty.	Description	Discount	Regular	Amount	
66282		LC1	1222.15	1588.80		
Please c	Please choose metal color: ☐ Black (06) ☐ White (03) ☐ Silver (15)					
66283		LC2	1483.10	1928.05		
Please c	Please choose metal color: Black (06) White (03) Silver (15)					
66284		LC3	901.50	1171.95		
Please c	Please choose panel color: ☐ Black (06) ☐ White (03)					

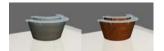


LC1 - 1 meter wide 3'6" W x 1'9" D x 3'6" H



LC2 - 1.5 meters wide 5' W x 1' 9" D x 3' 6" H

RECEPTION COUNTERS AND COMPUTER STANDS



RC1 7' 9" W x 3' 5" D x 3' 9" H



RC2 4' 9"W x 2' 3"D x 3' 3"H



5' 3"W x 3' 3"D x 3' 6"H



CS1* CS2* CS1 - 3' W x 1' 9" D x 6' 3" H CS2 - 2' 3" W x 1' 6" D x 6' 3" H

Reception Counters and Computer Stands						
Code	Qty	Description	Discount	Regular	Amount	
66274		RC1	3400.90	4421.15		
Please ch	Please choose metal color: ☐ Chrome (CH) ☐ Wood (W)					
66275		RC2	1256.80	1633.85		
Please ch	noose me	tal color: Blace	ck (06)	White (03)	☐ Silver (15)	
66276		RC3*	2726.25	3544.15		
66285		CS1*	1585.50	2061.15		
66286		CS2*	924.05	1201.25		

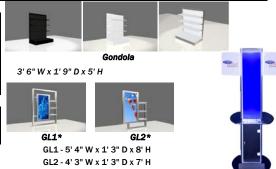
*Item includes graphics. A Shepard Representative will contact you with art requirements.

PRODUCT DISPLAY AND TRAFFIC BUILDERS

Product Display						
Code	Qty	Description	Discount	Regular	Amount	
66277	66277 Gondola 856.35 1113.25					
Please choose metal color: ☐ Black (06) ☐ White (03) ☐ Silver (15)						
66278		GL1*	846.60	1100.60		
66279		GL2*	1459.35	1897.15		

Item includes graphics. A Shepard Representative will contact you with art requirements.

Phone Charging Station					
Code	Qty	Description	Discount	Regular	Amount
66430		Phone Station*	2801.30	3641.70	



services must be ordered separately . You may find the forms in the Utilities section of

the service manual

Please fax completed form to the Exhibit Solutions Department at 404-720-8757.

Please complete the following: **Company Name:** Booth #: Subtotal **Contact Name:** Phone #: 8.000% Tax*: **Authorized Signature:** Amount Due

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

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SIGN ORDER FORM

United Soccer Coaches Convention

January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Discount Deadline: December 28, 2017

SIGNS, BANNERS AND ACCESSORIES

Code	Qty.	Description	Discount	Regular	Amount		
	Standard Foamcore Signs, Single-sided						
70009		Vertical, 22" x 28"	261.30	339.70			
70010		Horz., 22" x 28"	261.30	339.70			
70011		Vertical, 28" x 44"	398.15	517.60			
70012		Horz., 28" x 44"	398.15	517.60			
70025		Meterboard, 39" x 84"	805.85	1047.60			
-		Acc	essories				
70017		Blank Foamcore, 4' x 8'	71.00	92.30			
70021		Velcro, per ft, min. 5 ft.	4.60	6.00			

Code	Qty.	Description	Discount	Regular	Amount
		Vinyl Banners v	with Digital H	Printing	
70065		grommets, per sq. ftVertical	33.20	43.15	
70071		grommets, per sq. ft Horizontal	33.20	43.15	
70066		Pockets, per sq. ft Vertical	35.60	46.30	
70072		Pockets, per sq. ft Horizontal	35.60	46.30	

Replacement ID Sign - Cardstock					
70004		7" x 44" Horz.	78.15	101.60	

Sign prices are based on customer supplying print-ready graphics in the requested format (see below).

Please complete the following:		Subtotal \$
Company Name:	Booth #:	8.000% Tax*: \$
Contact Name:	Phone #:	Amount Due: \$
Authorized Signature:		

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order. Graphic files/requests must be received by discount deadline date to qualify for discounted prices.

There are no exchanges or refunds once sign has been ordered and processed.

* All tax rates are subject to change.

SIGN SUBMISSION INFORMATION

Please follow these requests, so Shepard can provide the highest of quality signs for your show.

File Submission Media

- ~ CD-ROM
- ~ Email attachment (4 mgs or smaller only)
- ~ FTP (.zip compression), call for FTP information

When sending disks, please label them with the following:

Exhibitor Co. Name, Booth #, Show Name, Show Date

Acceptable Software & Formats

- ~ Adobe Illustrator (AI/EPS), InDesign, Photoshop & Acrobat
- ~ Files should be formatted in high-resolution quality, 100-300 dpi
- ~ Vector-based artwork preferred with fonts converted to outline

Artwork Dimensions & Color Specifications

- ~ All artwork submitted should be created at 100% actual size or in 10% reduction increments (please indicate scale used)
- ~ Specify target colors as PMS C or U, and send us 100% accurate proofs with your disk. (Color variations may occur due to output devices.)

Other Graphic Services Available

- ~ Artwork/graphic design services
 - Attwork graphic design services
- Logo reproductionSpecial artwork mounting
- (70069)

(70067)

(70052)

Please note: If customer-provided graphic files are not to exact specifications/requirements, a design-time surcharge will apply.

HANGING SIGNS



Attention Getting ● High Visibility ● Great Branding Easy ● Cost Effective Rental ● Durable Dye Sublimation Graphics

All hanging signs must be approved by Ashley Goodrich with NSCAA - agoodrich@nscaa.com.



CIRCLE DESIGN					
Code Size Discount* Regular					
69140	10' x 48"	7969.25	11156.95		
69142	16' x 48"	12665.85	17732.20		



All Kits Include:

 \circ Dye sublimation printed fabric pillow case



SQUARE DESIGN				
Code	Size	Discount*	Regular	
69143	10' x 48"	9690.65	13566.90	

- Rental frame
- Blockout liner
- Carrying case



	TRIANG	ULAR DESIGN	
Code	Size	Discount*	Regular
69144	10' x 48"	7841.70	10978.40

- Basic harness
- Delivery to showsite
- Weighs under 75 pounds
- Rigging not included



	WAY	/E DESIGN	
Code	Size	Discount*	Regular
69145	10' x 48" Single	3453.40	4834.75
69146	10' x 48" Double	4733.30	6626.60

Call today to order! 404-720-8652

- Additional shapes and sizes available
- · Artwork requirements available

Discount deadline: Tuesday, December 19, 2017

*Artwork, hanging sign order and payment authorization form must be received by

the Discount Deadline to receive discount pricing.



Exhibit Solutions Phone: (410) 737-9270 Exhibit Solutions Fax: (410) 737-9274

Customer Service Email: <u>baltimore@shepardes.com</u>

Event Code: M169220118

United Soccer Coaches
Convention

January 16 - 18, 2018 Pennsylvania Convention Center, Philadelphia, PA

Company Name:	Booth #:	Subtotal	\$
Contact Name:	Phone #:	8.000% Tax*:	\$
Authorized Signature:		Amount Due:	\$

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must meet discount criteria above to receive discounted pricing. Payment Authorization must be completed and returned with order. Cancellations will only be accepted in writing 7 days prior to move-in if graphics have not been produced. Cancellations will not be accepted once graphic artwork has been submitted and approved for production.



HANGING SIGNS 101

United Soccer Coaches Convention

GUIDELINES AND SERVICE CONTRACTOR RESPONSIBILITIES

- Shepard Exposition Services certified riggers ONLY will be allowed in aerial lifts.
- Shepard Exposition Services employees are ONLY personnel allowed to operate mechanized equipment
- Shepard Exposition Services certified riggers must assemble and disassemble ALL overhead rigging including:
 - *Overhead Truss
 - * Attachment and removal of light fixtures for truss or signs
 - * Assembly of hanging sign frame and graphics
 - * Additional installation required for chain motors, span sets and other packages.
- Shepard Exposition Services certified riggers must install and remove ALL hanging materials that will be flown overhead.
- Exhibitors are REQUIRED to include hanging/setup instructions and orientation diagrams in advance.
- All ceiling rigging must conform to Show Management rules and regulations and facility limitations.
- Overhead hanging signs are to be sent in a separate container directly to the advance warehouse using the Advance Hanging Sign shipping label included in this manual. The container must arrive no later than advance warehouse deadline date. If these procedures are not followed, Shepard Exposition Services cannot guarantee the hanging of your sign and additional fees will apply.
- Structures weighing over 200 lbs. per point must have a rigging plot plan approved in advance.
- Electrical signs must be in working order and in accordance with the National Electrical Code. Electrical services must be ordered through the Electrical Service Provider (form included in manual).
- Additional charges may be applied by Shepard due to regulations at the facility, weight limits, union jurisdictions, facility contracts, and in house providers. Including but not limited to: spanner truss for load points, additional labor for power and/or lighting specifics, additional materials, facility pick point ceiling fees, facility and/or in house exclusive labor charges, etc.

CHECKLIST FOR ORDERING HANGING SIGNS

(OR Third Party Payment Authorization if paying for this service of Order Assembly Labor to have your sign built by Shepard (Fill out top section of the Hanging Sign Overhead Rigging Form) Order Install and Dismantle for all Hanging Signs, Truss an	ertified Riggers
Order any necessary Chain Motors, Rotating Motors and To (Remember to place separate electrical order to power any moto Submit Diagrams with orientation, dimensions and placement that will be flown overhead.	rs!)
Package Hanging Sign(s) in a separate container from exh	ibit materials
Label Hanging Sign(s) using the Hanging Sign Shipping Lal	pel from this service manual
Ship Hanging Sign(s) to the Advance Warehouse by:	Tuesday, January 09, 2018



7079 Oakland Mills Rd, Columbia, MD 21046

(410) 737-9270

(410) 737-9274

HANGING SIGN OVERHEAD RIGGING

United Soccer Coaches Convention

January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Customer Service Email: <u>baltimore@shepardes.com</u>

Please indicate who will be supervising ASSEMBLY:

Customer Service Phone:

Customer Service Fax:

Discount Deadline: December 28, 2017

Please indicate who will be supervising DISASSEMBLY:

All hanging signs must be approved by Ashley Goodrich with United Soccer Coaches - - agoodrich@nscaa.com.

SIGN ASSEMBLY/DISMASSEMBLY LABOR

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Orders cancelled without written notice 48-hours prior to move-in will be charged a one (1) hour cancellation fee.



OVERHEAD RIGGING EQUIPMENT

United Soccer Coaches Convention January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Discount Deadline: December 28, 2017

Shepard Exposition Services

7079 Oakland Mills Rd, Columbia, MD 21046

Customer Service Phone: (410) 737-9270 Customer Service Fax: (410) 737-9274

Customer Service Email: <u>baltimore@shepardes.com</u>

RIGGING GUIDELINES

- All ceiling rigging must conform to Show Management rules and regulations and facility limitations.
- All overhead rigging/hanging must be assembled, installed, and removed by Shepard Exposition Services certified riggers.
- •Overhead hanging signs are to be sent in a separate container directly to the advance warehouse using the Advance Hanging Sign shipping label included in this manual. The container must arrive no later than advance warehouse deadline date. If these procedures are not followed, Shepard Exposition Services cannot guarantee the hanging of your sign.
- •Electrical signs must be in working order and in accordance with the National Electrical Code. Electrical services must be ordered through the Electrical Service Provider (form included in manual).
- Exhibitors are REQUIRED to include hanging/setup instructions and orientation diagrams in advance. Please submit with form or via email.
- •Structures weighing over 200 lbs. per point must have a rigging plot plan approved in advance.

MISCELLANEOUS EQUIPMENT

Code	QTY	ltem	Discount	Regular	Amount
69017		One Ton Hoist/Chain Motor	821.15	1231.75	
69016		Half Ton Hoist/Chain Motor	724.50	1086.75	
69101		1/4 Ton Hoist/Chain Motor	434.65	652.00	
69019		Rotating Motor 500 LB Limit	772.75	1159.15	
69020		Rotating Motor 200 LB Limit	434.65	652.00	
		Rotate Clockwise			
		Rotate Counterclockwise			

Code	QTY	ltem	Discount	Regular	Amount
6909415		12" Silver Box Truss (Per FT)	38.65	58.00	
6909406		12" Black Box Truss (Per FT)	38.65	58.00	
Truss	s Details				
(Q	TY/Size)				
6903815		12" Silver Corner Block	144.85	217.30	
6903806		12" Black Corner Block	193.25	289.90	
70067		Design Fee (Hourly)	241.50	313.95	

Additional Equipment and Supplies may be ordered and will be available onsite to use as needed to ensure structural integrity of the sign.

For further information, to request a design/scaled plot, or to place additional orders please contact Shepard's Customer Service Department at:

baltimore@shepardes.com

PLACEMENT DIAGRAM

Please use the diagram below to illustrate the placement of your hanging sign(s), motors and/or truss.

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SIGN DESCRIPTION, SIZE & WEIGHT

For all hanging signs (excluding banners), please provide detailed drawing (DWG or PDF if available) so hanging anchor points can be determined.

Тур	e:	Sha	ape:	Size:	
	Cloth		Square	Height:	
	Wood		Triangle	Length:	
	Metal		Rectangle	Width:	
	Truss		Other	Weight:	
	Other		•		
Ad	ditional Notes/Descr	ripti	on:		

Please complete the following:		Subtotal: \$
Company Name:	Booth #:	8.000% Tax*: \$
Contact Name:	Phone #:	Amount Due: \$
Authorized Signature:		

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.

Orders cancelled without written 48-hour notice will be charged a one (1) hour cancellation fee.

* All tax rates are subject to change.



UNION JURISDICTIONS PHILADELPHIA, PA

UNION LABOR

Pennsylvania is NOT a "right-to-work" state. The installation and dismantling of prefabricated displays comes under the jurisdiction of the union. Union Labor is available to assist in the installation and dismantling of exhibit booths. Exhibit labor, freight and rigging labor, electricians and plumbers can be arranged for at established rates, using the enclosed order forms.

EXHIBIT LABOR JURISDICTION

Union exhibit labor claims jurisdiction for the installation and dismantling of prefabricated exhibits and displays. However, one (1) full-time exhibiting company employee may work without union labor in exhibit booths that are no larger than 600 square feet provided only non-powered hand tools are used. Exhibitors in booths that are 600 square feet or less may use the following tools: screwdrivers, tape measure, wrenches, hex keys, pliers, paint brushes, staple gun, nut drivers, level. Exhibitors are not permitted to use tools the following tools on booths of any size: saws, hammers, ladders, power or battery operated tools. Booths larger than 600 square feet will need to use union labor. Please order labor through Shepard Exposition Services by using the Labor Order Forms provided in the Service Manual.

MATERIAL/FREIGHT HANDLING JURISDICTION

Shepard Exposition Services has the responsibility of receiving and handling all exhibit materials and empty crates that comes in via over the road carriers. It is Shepard's responsibility to manage docks and schedule vehicles for the smooth and efficient move-in and move-out of the exhibition. Shepard will not be responsible, however, for any materials they do not handle. Unloading or reloading of any freight into the exhibit hall by any and all private vehicles and contracted carriers will be handled by Shepard Exposition Services. Rates for material handling services are enclosed in this exhibitor service manual.

The Fire Marshal absolutely prohibits the storage of empty containers in the exhibit hall. Arrangements have been made with Shepard Exposition Services to store empty crates. Please refer to the Material Handling Information sheet in this service manual for the handling of empties, disposal of skids, etc.

GRATUITIES / BREAKS

Tipping is expressly prohibited. This includes such practices as giving money, merchandise, or other special consideration for services rendered. Do not give coffee breaks other than mid-morning and mid-afternoon, when the union has a 15 minute paid break. Meal breaks are one hour. Any attempt to solicit a gratuity by an employee for any service should be reported immediately to Shepard Exposition Services.

IN GENERAL

Exhibitors do not have to respond to grievances or complaints from union and trade personnel with respect to work jurisdictions. Please refer all such disputes and/or questions to Shepard management personnel immediately.

SAFETY

Safety of everyone working in the hall is of our utmost concern at all times. Standing on chairs, tables and other rental furniture is prohibited. This furniture is not engineered to support your standing weight. Shepard Exposition Services cannot be held responsible for injuries or falls caused by the improper use of this furniture. If assistance is required in assembling your booth, please order labor on the Labor Order Form included in this manual and the necessary ladders and tools will be provided.

United Soccer Coaches Convention 2018 Unloading & Loading Personally Owned Vehicle (POV) Requirements

United Soccer Coaches, Shepard, the Pennsylvania Convention Center, and the Union have worked together to provide an option for exhibitors that meet the POV requirements.

NO FREIGHT OR EQUIPMENT WILL BE ALLOWED FROM THE MARRIOTT OR THROUGH THE GRAND HALL.

Exhibitor Registration: Located outside of Exhibit Hall A on Level 200. <u>Exhibitors must enter through 12th and Arch to collect their credentials.</u> You will not be allowed into the Exhibit Hall without a credential.

Exhibitor Entrance into Exhibit Hall: Please use the Exhibit Hall A doors to enter into the Exhibit Hall during Exhibitor Move-In and Move-Out.

What is considered a POV (Privately Owned Vehicle)?

Privately owned class 1 or 2 vehicles include: automobiles, pick-up trucks, mini-vans, full-size vans and sport utility vehicles (that are non-commercial). Exhibitors may load and unload non-commercial vehicles that do not have commercial tags or lettering on the vehicle.

What is NOT considered a POV?

Multiple axle class 1 or 2 vehicles pulling trailers, flatbed trucks, box vans, trailers and commercial vehicles are not considered privately owned vehicles.

Can I&D companies or contractors use the POV area?

General contractors, represented labor, I&D companies, and Exhibitor Appointed Contractors (EAC) are not allowed to use the POV area.

Material Handling: Due to safety concerns and in order to maintain an organized flow during load-in and load-out periods, exhibitors and their employees are not allowed to use forklifts, pallet jacks, motorized dollies, or similar motorized or hydraulic equipment to load, unload, or transport materials.

Acceptable Loading and Unloading: Displays or other event related materials must be unloaded or loaded by hand or with the use of a fully manual cart or dolly by a full-time employee of the exhibiting company. If the exhibitor does not have a manual cart or dolly, they will need to rent labor through Shepard for our cartload service.

POV Loading and Unloading: All show freight and equipment must be delivered or removed through the loading dock area (Hall A & B ramps) for all POV loading and unloading. Flashers must be used when unloading and loading. These areas are for loading and unloading only - It is not a parking area while you assemble your booth. Exhibitors will have a 20-minute time limit to unload vehicle at the dock.

Optional Cartload Service through Shepard: An optional cartload service to load or unload your POV is available through Shepard for a cost of \$115 during Straight Time hours, or \$149.50 during Overtime hours. (Straight Time = Mon-Fri 8 AM - 4:30 PM; Overtime = Mon - Fri 4:30 PM - Midnight and Sat - Sun 8 AM - 5 PM).

CONTINUED ON NEXT PAGE

All items must fit on a flatbed cart (approximately 3'x4' in size) or weigh less than 300 lbs. The maximum number of trips is (2) for move-in and (2) for moveout. Freight that is too large or heavy must be handled by Shepard and billed at the regular material handling rates. This service is available during exhibitor move-in and move-out hours.

Exhibitor Move-In:

 Tuesday, January 16
 12:00 PM - 5:00 PM

 Wednesday, January 17
 8:00 AM - 9:00 PM

 Thursday, January 18
 8:00 AM - 12:00 PM

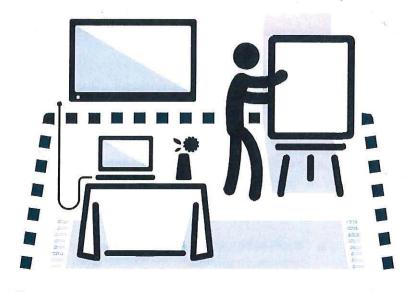
Exhibitor Move-Out:

Saturday, January 20 4:00 PM – 11:00 PM

PENNSYLVANIA CONVENTION CENTER NEW EXHIBITOR WORK RULES



Progressive work rules and streamlined services provide our customers with just the right amount of flexibility and independence they need, resulting in greater cost efficiencies and a better overall customer experience.



- Within your 600-square foot booth area or show space, you or other full-time employees have the freedom to set up and tear down your display, hang graphics and signage, and install floor coverings and non-rented AV equipment.
- Place, move, and remove your own easels, signs and poster board materials.



Open boxes, stock shelves, set up, plug in, hang up, and freely distribute your non-bulk products/literature within your booth or show space.



Use your own dollies, luggage carriers, non-hydraulic carts, and two-to-four wheel hand trucks.



Drive your non-commercial vehicle near our docks to unload.

> Use your own power tools and ladders (up to 6 feet) to set up and tear down exhibits.







MAKING A PLEDGE

THE PENNSYLVANIA CONVENTION CENTER

INTHE CITY OF PHILADELPHIA, known for its history-making meetings, we do hereby establish that all those who gather in our world-class facility have the right to:

- EFFECTIVE MANAGEMENT. By bringing in industry-leader SMG to oversee our beautiful downtown Pennsylvania Convention Center, it's clear we're further dedicating ourselves to transparent, accountable and professional management for your meeting.
- 2. INDEPENDENCEAND FLEXIBILITY.

Exhibitors have the freedom to:

- Set up and tear down within their 600-square foot booth area or show space.
- Unload their personally owned vehicles
 using their own equipment, including dollies,
 luggage carriers, non-hydraulic carts, and
 two-to-fourwheel hand trucks.
- Use power tools and ladders (up to 6 feet) to set up and tear down exhibits.
- Install signage and floor coverings.
- Install and remove non-rented AV equipment.
- 3. SIMPLE COMPUTER SETUP. Full Time exhibitors, show managers and customers have the freedom to set up and connect their own computers that are not rented, components and low-voltage power supply equipment for non-public use. (Our skilled labor will need to set up any rented equipment, registration and public-use computers.

- 4. SELF PROMOTION. Show managers have the freedom to place, move and remove easels, signs, poster board materials and leave up to six pop-up signs.
- 5. EASY DISPLAY SET UP. Full-Time exhibitors, show managers and customers have the freedom to open boxes, stock shelves, set up, plug in, hang up and freely distribute their non-bulk products/literature within their 600-square foot booth area or show space.
- 6. DISPLAY MAINTENANCE. Full-Time exhibitors have the freedom to perform maintenance on their own display equipment after the initial setup.
- 7. A SUPPORTIVE TEAM. Each labor union has established a core workforce of hospitality focused show labor workers.
- **8. SKILLED WORKERS.** Everyone on your team will be highly skilled and will have received specialized training in hospitality services.





baltimore@shepardes.com

LABOR ORDER FORM

United Soccer Coaches Convention January 16 - 18, 2018

7079 Oakland Mills Rd, Columbia, MD 21046 Pennsylvania Convention Center, Philadelphia, PA

Customer Service Fax:

Customer Service Email:

(410) 737-9270 Customer Service Phone: (410) 737-9274

Event Code: M169220118 Discount Deadline: December 28, 2017

INS	TALLATION	& DISMA	NTLING LABO	OR ESTIMA	TE AND	QUESTION	NAIRE		
Please complete the following:									
low many laborers will you req	uire?	Ins	stallation _	Di	ismantlin	g			
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will need Shepard Supervised Labor fo	r (nlease check d	ne).		l will need	Exhibitor Su	inorvisod I ahr	or for (please ch	nack ona).	
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Code Qty. Item Discour Shepard Supervised I		Sup. Fee	Amount	Code	Qty.	Item Exhibitor (Discount Supervised L	Regular	Amount
88066 ST 162.00	210.60	30% **		68060		ST	162.00	210.60	
68067 OT 244.00	317.20	30% **		68061		OT	244.00	317.20	
8068 DT 325.00	422.50	30% **		68062		DT	325.00	422.50	
Dismantle:68070/68071/68072	Sup install: 68	069 Sup disma	antle: 68073	Disma	ntle: 68063/6	68064/68065			
Supervisory fee is 30% of total	cost or \$60, w	hichever is	greater.						
ease note: - Hours are based	on estimates	you will be in	voiced for actua	al time incurre	ч			Subtotal	¢
- Requested time		-			u.		8.0	000% Tax*:	
- Minimum one ho	-			•	hour incre	ments.	0.0	Amount Due:	-
- When ordering							ooth,		<u>-</u>
			lose of the eve					ow close.	
abor Hours									
	v, 8:00 AM - 4:	30 PM							
	, ,		day/Sunday, 8:0	00 AM - 5:00 P	M				
T - Double time: All other hours			, ,,,,,						
Please Note: There will be no	move-in sc	heduled fo	r Monday, Ja	nuary 15th,	2018 du	e to the ho	liday.		
you are shipping carpet to the	show and req	uire Shepard	l to install it fo	r you, please	complete	the followi	ing:		
Exhibitor-Owned Carpe	Installation/	Dismantling		What is you	r booth	size (ft.)?			
code SQ FT Description	Discount	Regular	Amount		X		=		SQ F1
8080 Flooring Only	1.00	1.30	ļ		^				
8083 Padding + Flooring		1.95							
MINIMUM MINIMUM	324.00	421.20						Subtotal	-
equested install date/time:								000% Tax*:	
looring type(s):	Other							Amount Due:	ψ.
Carpet Padding	Other								
			D SUPERVIS						
Please complete this	ection if yo	ou have ch	osen Shepa	ard to supe	ervise yo	our install	lation and	or disman	tling.
nbound Freight Informat	ion			Outbox	und Fre	ight Infor	mation		
arrier Company Name:				Carrier (Company	Name:			
of pieces:	Veight of Ship	oment:		Deliver S	Shipment	To:			
shipment? □ Crated	□ Uncrated			Address	: <u></u>				
racking/Pro #:				City, ST,					
stimated arrival date:					,		, ground, etc	·	
hipment to arrive at:	Varehouse	□ Show s	site	-	-	-	-	ed up by your	carrier,
							wing options	<u>"</u>	
Set-up Information for In					-	ugh preferre		\sqcup	
lease check all that apply and pro	ride informatior	n where reque	ested.	Send shi	ipment ba	ack to Shep	ard warehou	use:	(\$400 min.
ooth Size: x				Service	es You	Have Ord	dered	(please check all	that apply)
orklift required? Yes	□ No			□ Elec	trical	□ Furnit	ure 🗆 A/	V Equipment	
arpet is? owned	 rented fror 	n Shepard		□ Boot	h Cleanir	ng 🗆 Te	elephone/Int	ernet	
arpet padding?	□ No			Electrica	al Informa	tion:			
rawings are?	Shepard 🗆	Shipped w/e	exhibit crates			uld go unde wings are a	-	(diagram is	attached)
n-site Exhibitor Contac	l Informati	on		□ Elec	trical drav	wings are w	ith exhibit in	crate numb	er
lame:	Phone	#:		□ Elec	trical drav	wings were	sent to the	official contra	actor
otel:				_					
rrival date/time:	Depar	ture date/tim	ne:		_				
lease complete the following	i: Comp	any Name:					Ro	oth #:	
	-	ct Name:	-					one #:	
		rized Signat							
	Autilo								

Signature also indicates you read and accept the Payment Policy and Terms and Conditions. All tax rates are subject to change. Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order. Orders cancelled without written 48-hour notice will be charged a one (1) hour cancellation fee.



7079 Oakland Mills Rd, Columbia, MD 21046

(410) 737-9270

(410) 737-9274

Customer Service Phone:

Customer Service Fax:

GROUND RIGGING/FORKLIFT RENTAL

United Soccer Coaches Convention

January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Customer Service Email: <u>baltimore@shepardes.com</u> <u>Discount Deadline: December 28, 2017</u>

GROUND RIGGING FORKLIFT RENTAL DO NOT USE THIS FORM FOR MATERIAL HANDLING SERVICES.

	e/Time:	to be performed:	Dis	mantle Date/	Time:	(times are no guaranteed
		·	Discount	Do dolon	A	DI FACE NOTE:
Code	Qty.	Item Description	Discount	Regular	Amount	PLEASE NOTE:
05000		FORKLIFT RENTAL - UP TO	-		l .	Rate structure includes forklift and (1)
35028		Straight-time Hourly Rental	345.80	449.50		operator only.
35039		Overtime Hourly Rental	452.40	588.00		Minimum arous are based on seens of
35067		Double-time Hourly Rental	557.70	725.00		Minimum crews are based on scope of work and area jurisdiction.
Code	Qty.	Item Description	Discount	Regular	Amount	1
		FORKLIFT RENTAL - UP TO	0 10,000 LB CAF	ACITY	<u> </u>	Additional labor and groundmen will be
35029		Straight-time Hourly Rental	691.60	899.00		billed at the hourly rate.
35049		Overtime Hourly Rental	904.80	1176.25		1
35069		Double-time Hourly Rental	1115.40	1450.00		The minimum charge for labor and
		-				equipment is one (1) hour. Labor and
Code	Qty.	Item Description	Discount	Regular	Amount	equipment thereafter is charged in half (1/2) hour increments.
_		FORKLIFT RENTAL - UP TO	20,000 LB CAF	ACITY		(1/2) Hour increments.
35035		Straight-time Hourly Rental	1037.40	1348.50]
35066		Overtime Hourly Rental	1357.20	1764.25		Orders cancelled without 24-hour notice
T - Straight	time: Mo	Double-time Hourly Rental R LIFTS, AND 4-STAGE FO Onday-Friday, 8:00 AM - 4:30 Onday-Friday, 4:30 PM - Midiother hours and holidays) PM			will be charged a one (1) hour cancellation fee.
CRANES T - Straight Please Note: T - Double	time: Mo : There \ Mo time: All	R LIFTS, AND 4-STAGE FO onday-Friday, 8:00 AM - 4:30 onday-Friday, 4:30 PM - Midi other hours and holidays	DRKLIFTS AVA DRM DRM Pright; Saturdaya DRM PRICE	AlLABLE UPO	AM - 5:00 PM ay, January 1	- · · ·
CRANES T - Straight Please Note: T - Double	time: Mo : There \ Mo time: All	R LIFTS, AND 4-STAGE FO onday-Friday, 8:00 AM - 4:30 onday-Friday, 4:30 PM - Midi other hours and holidays e: There will be no mov	DRKLIFTS AVA DPM night; Saturdaya e-in schedul RIGGING	AlLABLE UPO	AM - 5:00 PM ay, January 1	cancellation fee.
CRANES T - Straight lease Note: T - Double	time: Mo : There \ Mo time: All	R LIFTS, AND 4-STAGE FO onday-Friday, 8:00 AM - 4:30 onday-Friday, 4:30 PM - Midi other hours and holidays e: There will be no mov	DRKLIFTS AVA DPM night; SaturdayA e-in schedul RIGGING	AlLABLE UPO /Sunday, 8:00 A ed for Monda LABOR RATE Regular	AM - 5:00 PM ay, January 1	cancellation fee.
CRANES T - Straight Please Note T - Double	time: Mo : There v Mo time: All	R LIFTS, AND 4-STAGE FO onday-Friday, 8:00 AM - 4:30 onday-Friday, 4:30 PM - Midi other hours and holidays e: There will be no mov	DRKLIFTS AVA DPM night; SaturdayA e-in schedul RIGGING	AlLABLE UPO /Sunday, 8:00 A ed for Monda LABOR RATE Regular	AM - 5:00 PM ay, January 1	cancellation fee. 15th, 2018 due to the holiday. PLEASE NOTE: The minimum charge for labor and
T - Straight Please Note: T - Double Please Code	time: Mo : There v Mo time: All	R LIFTS, AND 4-STAGE FO onday-Friday, 8:00 AM - 4:30 onday-Friday, 4:30 PM - Midi other hours and holidays e: There will be no mov Item Description RIGGING FOREMAN LAB Straight-time Hourly Rate	DRKLIFTS AVA D PM night; SaturdayA e-in schedul RIGGING Discount OR PER MAN H 202.50	AlLABLE UPO /Sunday, 8:00 A ed for Monda LABOR RATE Regular OUR 263.25	AM - 5:00 PM ay, January 1	cancellation fee. 15th, 2018 due to the holiday. PLEASE NOTE: The minimum charge for labor and equipment is one (1) hour. Labor and
T - Straight Please Note: T - Double Please Code 35085 35086	time: Mo : There v Mo time: All	R LIFTS, AND 4-STAGE FO onday-Friday, 8:00 AM - 4:30 onday-Friday, 4:30 PM - Midi other hours and holidays e: There will be no mov Item Description RIGGING FOREMAN LAB	DRKLIFTS AVA DPM night; SaturdayA e-in schedul RIGGING Discount	AlLABLE UPO /Sunday, 8:00 A ed for Monda LABOR RATE Regular	AM - 5:00 PM ay, January 1	cancellation fee. 15th, 2018 due to the holiday. PLEASE NOTE: The minimum charge for labor and
T - Straight Please Note: T - Double Please Code	time: Mo : There v Mo time: All	R LIFTS, AND 4-STAGE FO onday-Friday, 8:00 AM - 4:30 onday-Friday, 4:30 PM - Midi other hours and holidays e: There will be no mov Item Description RIGGING FOREMAN LAB Straight-time Hourly Rate	DRKLIFTS AVA D PM night; SaturdayA e-in schedul RIGGING Discount OR PER MAN H 202.50	AlLABLE UPO /Sunday, 8:00 A ed for Monda LABOR RATE Regular OUR 263.25	AM - 5:00 PM ay, January 1	cancellation fee. 15th, 2018 due to the holiday. PLEASE NOTE: The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter is charged in half
CRANES T - Straight Please Note: T - Double Ple Code 35085 35086 35099	time: Mo : There v Mo time: All ease Note	R LIFTS, AND 4-STAGE FOOD TO A STAGE FOOD TO A	PRKLIFTS AVA PM night; Saturdaya e-in schedul RIGGING Discount OR PER MAN H 202.50 305.00	AlLABLE UPO /Sunday, 8:00 A ed for Monda LABOR RATE Regular OUR 263.25 396.50 528.15	AM - 5:00 PM ay, January 1	cancellation fee. 15th, 2018 due to the holiday. PLEASE NOTE: The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter is charged in half
T - Straight Please Note: T - Double Please Code 35085	time: Mo : There \ Mo time: All ease Note	R LIFTS, AND 4-STAGE FOOD onday-Friday, 8:00 AM - 4:30 anday-Friday, 4:30 PM - Midle other hours and holidays e: There will be no move Item Description RIGGING FOREMAN LAB Straight-time Hourly Rate Overtime Hourly Rate Double-time Hourly Rate	PRKLIFTS AVA DPM night; Saturdaya e-in schedul RIGGING Discount OR PER MAN H 202.50 305.00 406.25	AlLABLE UPO Sunday, 8:00 A ed for Monda LABOR RATE Regular OUR 263.25 396.50 528.15 Regular	AM - 5:00 PM ay, January 1 S Amount	cancellation fee. 15th, 2018 due to the holiday. PLEASE NOTE: The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter is charged in half (1/2) hour increments.
CRANES T - Straight Please Note: T - Double Ple Code 35085 35086 35099 Code	time: Mo : There \ Mo time: All ease Note	R LIFTS, AND 4-STAGE FOOD CONTROL OF THE PRICE OF THE PRI	PRKLIFTS AVA DPM night; Saturdaya e-in schedul RIGGING Discount OR PER MAN H 202.50 305.00 406.25 Discount NDLERS PER M	AlLABLE UPO Sunday, 8:00 A ed for Monda LABOR RATE Regular OUR 263.25 396.50 528.15 Regular	AM - 5:00 PM ay, January 1 S Amount	cancellation fee. 15th, 2018 due to the holiday. PLEASE NOTE: The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter is charged in half (1/2) hour increments. Orders cancelled without 24-hour writte
CRANES T - Straight Please Note: T - Double Ple Code 35085 35086 35099 Code	time: Mo : There \ Mo time: All ease Note	R LIFTS, AND 4-STAGE FOOD CONTROL OF THE PRICE OF THE PRI	PRKLIFTS AVA DPM night; Saturdaya e-in schedul RIGGING Discount OR PER MAN H 202.50 305.00 406.25 Discount NDLERS PER M 162.00	AlLABLE UPO Sunday, 8:00 A ed for Monda LABOR RATE Regular OUR 263.25 396.50 528.15 Regular AN HOUR 210.60	AM - 5:00 PM ay, January 1 S Amount	cancellation fee. 15th, 2018 due to the holiday. PLEASE NOTE: The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter is charged in half (1/2) hour increments. Orders cancelled without 24-hour writte notice will be charged a one (1) hour
Code Code	time: Mo : There \ Mo time: All ease Note	R LIFTS, AND 4-STAGE FOOD CONTROL OF THE PROPERTY OF THE PROPE	PRKLIFTS AVA PM night; Saturdaya e-in schedul RIGGING DIscount OR PER MAN H 202.50 305.00 406.25 DIscount NDLERS PER M 162.00 244.00	AlLABLE UPO Sunday, 8:00 A ed for Monda LABOR RATE Regular OUR 263.25 396.50 528.15 Regular AN HOUR 210.60 317.20	AM - 5:00 PM ay, January 1 S Amount	cancellation fee. 15th, 2018 due to the holiday. PLEASE NOTE: The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter is charged in half (1/2) hour increments. Orders cancelled without 24-hour writte notice will be charged a one (1) hour
CRANES T - Straight Please Note: T - Double Ple Code 35085 35086 35099 Code	time: Mo : There \ Mo time: All ease Note	R LIFTS, AND 4-STAGE FOOD CONTROL OF THE PRICE OF THE PRI	PRKLIFTS AVA DPM night; Saturdaya e-in schedul RIGGING Discount OR PER MAN H 202.50 305.00 406.25 Discount NDLERS PER M 162.00	AlLABLE UPO Sunday, 8:00 A ed for Monda LABOR RATE Regular OUR 263.25 396.50 528.15 Regular AN HOUR 210.60	AM - 5:00 PM ay, January 1 S Amount	PLEASE NOTE: The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter is charged in half (1/2) hour increments. Orders cancelled without 24-hour writte notice will be charged a one (1) hour cancellation fee.
CRANES T - Straight Please Note: T - Double Ple Code 35085 35086 35099 Code 35087 35100 35101	time: Mo: There \ Motime: All	R LIFTS, AND 4-STAGE FOOD CONTROL OF THE PROPERTY OF THE PROPE	PRKLIFTS AVA PM night; Saturdaya e-in schedul RIGGING DIscount OR PER MAN H 202.50 305.00 406.25 DIscount NDLERS PER M 162.00 244.00	AlLABLE UPO Sunday, 8:00 A ed for Monda LABOR RATE Regular OUR 263.25 396.50 528.15 Regular AN HOUR 210.60 317.20	AM - 5:00 PM ay, January 1 S Amount	PLEASE NOTE: The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter is charged in half (1/2) hour increments. Orders cancelled without 24-hour writte notice will be charged a one (1) hour cancellation fee.
CRANES T - Straight Please Note: T - Double Ple Code 35085 35086 35099 Code 35087 35100 35101	time: Mo : There v Mo time: All ease Note Qty. Qty.	R LIFTS, AND 4-STAGE FOOD CONTROL OF THE PROPERTY OF THE PROPE	PRKLIFTS AVA PM night; Saturdaya e-in schedul RIGGING DIscount OR PER MAN H 202.50 305.00 406.25 DIscount NDLERS PER M 162.00 244.00	AlLABLE UPO Sunday, 8:00 A ed for Monda LABOR RATE Regular OUR 263.25 396.50 528.15 Regular AN HOUR 210.60 317.20	AM - 5:00 PM ay, January 1 S Amount Amount	PLEASE NOTE: The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter is charged in half (1/2) hour increments. Orders cancelled without 24-hour writte notice will be charged a one (1) hour cancellation fee.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order. There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior

* All tax rates are subject to change.

to first exhibitor move-in day.



SHEPARD LOGISTICS SERVICES

United Soccer Coaches Convention January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA Event Code: M169220118

Shepard Exposition Services

1531 Carroll Drive, NW Atlanta, GA 30318

Shepard Logistics Phone: 888-568-8858 Shepard Logistics Fax: 404-596-5620 Shepard Logistics Email: logistics@shepardes.com

FAX OR EMAIL THIS FORM ONLY IF YOU ARE SHIPPING YOUR EXHIBIT MATERIALS BY SHEPARD LOGISTICS SERVICES

INBOUND PICK UP LOCATION INFORMATION	SHIPPING INFORMATION
Payment Authorization form must be on file to pick up as charges will be included on your show services invoice.	Items to be shipped Number of Pieces Est. Dims Est. Weigl
·	
Requested Pick Up Date: Hours of Operation:	Crates Cartons (cardboard)
rious of Operation.	Cases/Trunks (fiber) (color)
Company	Skids/Pallets
Address	Carpet (color)
	TV/Monitor
	Other
(City) (State) (Zip)	Total Pieces Total Dims. Total Wt.
	Size of largest piece: L W H
SHIP TO	Loading Dock □ Yes □ No Lift Gate
	Residential Inside Pick up Inside Delivery
☐ I will be shipping to the WAREHOUSE (Company Name, Booth #)	Special Instructions:
United Soccer Coaches Convention	
UPSF - Shepard Expo c/o Marano	
9820 Blue Grass Rd	Please note: All Shepard Logistics quotes include transportation cost only. Additional material handling fees may apply on show site
Philadelphia, PA 19114	OUTBOUND SHIPPING INFORMATION
,	I would like to schedule Outbound Transportation. Please provide me with
Warehouse Deadline January 9, 2018	a Material Handling Agreement at show site for my shipping instructions and signature. So we may deliver your Outbound Material Handling Agreement and labels, please complete the following information.
	and labels, please complete the following information.
Warehouse receiving hours are: Monday - Friday 8:00 AM - 2:00 PM	
_	Ship to Address:
☐ I will be shipping to SHOW SITE c/o Shepard Exposition Services	Stilp to Address.
(Company Name, Booth#)	
United Soccer Coaches Convention	
Pennsylvania Convention Center, Hall A - B	Contact Name:
1101 Arch St Philadelphia, PA 19107	Phone:
Filliadelphia, FA 19101	Deliver By Date: Number of labels:
Delivery date: January 16, 2018	Special Instructions:
TYPE OF SERVICE - Choose One Next Day Air 2nd Day Air	TRANSPORTATION CHARGES Charges for transportation and material handling services provided by
Next Day All 2110 Day All	Shepard shall be billed to the Credit Card on file.
	Type Card MasterCard VISA
Service via Air Transportation is charged based on Dimensional weight or Actual weight whichever is greater.	Logistics/Material Handling ONLY Authorize ALL charges
Actual weight whichever is greater.	Credit Card #:
	Expiration Date: Security Code:
	Billing Address:
Standard Ground Other (Truck Load, Specialized)	City, ST, Zip:
	Name on Card:
	Authorized Signature:
A REPRESENTATIVE FROM SHEPARD LOGISTICS WILL CONFIRM	RECEIPT OF YOUR EXHIBIT TRANSPORTATION REQUEST.
Please complete the following:	
Exhibiting Co. Name:	Booth #:
Contact Name: Email:	Phone #: Fax #:
Authorized Signature:	I GA TI
Signature indicates you have read and accept the Payment Policy and Terms and Co	onditions.



Shepard Logistics

Complete Transportation Services

Advantages of Shepard Logistics

- 10% material handling discount for round trip SLS customer shipments
- Volume discounting for larger shipments
- Guaranteed price quotes online with online booking and scheduled pick-up
- Preferred and confirmed target times inbound
- Pre-printed bills and shipping labels correctly formatted inbound or outbound
- Free 30-day pre-event storage charges
- Ship direct to show site and avoid warehouse charges when facility permits
- Automated tracking and delivery status reports via email
- No driver waiting time charges inbound or outbound
- No additional trade show fees
- Priority Empty Return Labels to all inbound Logistics Customers
- Guaranteed pick-up outbound from show, with immediate loading following empty return
- Guaranteed on-time delivery to destination city, facility, or warehouse or it is free

Benefits of Shepard Logistics

- Security; immediate outbound loading reduces risk of pilferage or misloading
- Convenience; less paperwork and less tracking
- Efficiency; scheduling travel, labor reliably, and possibly avoiding weekend overtime charges inbound
- Cost Saving; discounting of material handling charge

To take full advantage of the Shepard Advantage, contact

888.568.8858

logistics@shepardes.com





SHIPPING LABELS

United Soccer Coaches Convention

ADVANCE SHIPPING ADDRESS LABELS





January 9, 2018

DIRECT TO SHOW SITE SHIPPING ADDRESS LABELS





(Shepard

HANGING SIGN SHIPPING LABELS

United Soccer Coaches Convention

HANGING SIGN SHIPPING ADDRESS LABELS

HANGING SIGN: If you have a sign or anything (truss, etc.) that has been approved to hang from the ceiling, send it to the advance shipping warehouse address. Hanging items must be identified and readily available since they are installed first, before the show floor becomes encumbered by freight.

	Shepard ADVANCE WAREHOUSE
	HANGING SIGN
R	TO:(EXHIBITING CO. NAME)
	Booth #:
U	UPSF - Shepard Expo c∕o Marano
	9820 Blue Grass Rd
S	Philadelphia, PA 19114
	Delivery Hours: M-F, 8-4:30 PM
H	For: United Soccer Coaches Convention
	Warehouse receiving hours are: Monday – Friday 8:00 AM – 2:00 PM
	First day freight can arrive w/o a surcharge:
	December 21, 2017
	Last day freight can arrive w/o a surcharge:
	January 9, 2018

	Shepard ADVANCE WAREHOUSE
	HANGING SIGN
R	TO:
	(EXHIBITING CO. NAME) Booth #:
TT	
U	UPSF - Shepard Expo c∕o Marano 9820 Blue Grass Rd
	Philadelphia, PA 19114
S	Delivery Hours: M-F, 8-4:30 PM
H	For: United Soccer Coaches Convention
	Warehouse receiving hours are: Monday – Friday 8:00 AM – 2:00 PM
	First day freight can arrive w/o a surcharge:
	December 21, 2017
	Last day freight can arrive w/o a surcharge: January 9, 2018



7079 Oakland Mills Rd, Columbia, MD 21046

MATERIAL HANDLING AUTHORIZATION

United Soccer Coaches Convention January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Customer Service Phone: (410) 737-9270 Customer Service Fax: (410) 737-9274

Customer Service Email: baltimore@shepardes.com

Event Code: M169220118

MATERIAL HANDLING RATES AND ESTIMATE WORKSHEET

SHIP WITH SHEPARD LOGISTICS AND RECEIVE A 10% DISCOUNT* ON MATERIAL HANDLING

To set up your shipment please call 888-568-8858, or complete the Shepard Logistics Order Form included in this manual. *Discount does **not** apply to shipments considered small package, local deliveries. or shipments over 10,000 lbs. Roundtrip SLS shipping is required to qualify for discount. (35572)

CALCULATION OF MATERIAL HANDLING SERVICES

The following services, whether used completely, or in part, are offered as a package. When recording weight, round up to the next 100 lbs. For example: 285 lbs. = 300 lbs./100 lbs. = 3 X RATE = \$ Amount or minimum charge, whichever is greater.

The blended rates below are based on the listed show schedule.

	The bleffided rates below are based on the listed show selfedule.											
	Standard Material Handling											
Weight	ht Description			Price	Total		Weight	Description Price			Total	
	Advance Shipments to Warehouse			Direct Shipments to Showsite								
	\$240.00		\$312.00					\$240.00	\$360.00	\$312.00		
	Crated	Spe	cial Handling					Crated	Uncrated	Special Handling		
	35010		35036					35030	35043	35038		
Pieces Small Packages (FedEx/UPS/DHL under 30 lbs.)								Overtime				
	\$120.00 \$156.00 \$240.00		\$120.00 \$156.00 \$240.00		¢240.00		Ov	ertime: 30%	fee for each of	overtime application	on based on	ST rate
	Ψ120.00	φ130.00	Ψ240.00						Do	ouble Time		
	Each carton	Special handling	Min. per shipment		Double Time: 50% fee for each double time application bas		cation based	on ST rate				
	35048	35268	35045									

RATES ARE PER 100 LBS. WITH A 200 LB. MINIMUM

For credit card payments, please complete the payment authorization form. Any additional overtime charges will be invoiced at show site and are subject to change pending move-in/move-out schedule.

We understand that your calculation is only an estimate. Invoicing will be calculated from actual certified weight ticket or reweigh ticket on inbound material handling receiving report. Adjustments will be made accordingly. Any adjustments to charges must be made at show site.

Subtotal \$
N/A Tax*: \$
Amount Due: \$

* All tax rates are subject to change.

Single pieces weighing more than 5000 pounds CANNOT be accepted at the warehouse. Loose, easily damaged, uncrated, or blanket-wrapped shipments should be shipped directly to the show site.

Early/Late Shipments to Warehouse

A surcharge will apply to shipments not arriving within the published dates (refer to Show Information page for dates) for advance warehouse or arriving on show site

Reweigh of Shipments

An additional charge per forklift load will be applied to shipments that have to be reweighed at the dock due to the lack of a certified weight ticket, or an incorrect or an understated weight on delivery document.

Disposal Fee

A disposal fee & minimum 1 hour labor will be charged for all booth materials (booth displays, flooring, etc.) left unclaimed after show move-out.

If you have any questions about material handling, please contact Shepard Customer Service department.

Please complete the following	r.
Company Name:	Booth #:
Contact Name:	Phone #:
Authorized Signature:	
Shepard Exposition Services is a	uthorized to perform material handling services on behalf of the exhibiting company named above. Signature also indicates you have

read and accept the Payment Policy and Terms and Conditions. Sign and return to Shepard.

Payment Authorization must be completed and returned with Material Handling Worksheet. Other charges may apply, please review Material Handling Information

rayment Authorization must be completed and returned with Material Handling Worksheet. Other charges may apply, please review Material Handling Information form included in this manual.



STORAGE AUTHORIZATION FORM

United Soccer Coaches Convention January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Customer Service Fax: (410) 737-9274

7079 Oakland Mills Rd, Columbia, MD 21046

Customer Service Email:

Customer Service Phone: (410) 737-9270

Please Note: This form is for Accessible/Secured Storage only.

STORAGE AUTH	ORIZATION		
Please fill out the information below:			
Company Name:	Booth #:		
Contact Name:	Phone #:		
 For liability reasons, only shipments for which material handling dray storage services. 	age charges have been paid to Shepard will be eligible for Shepard		
 All packages must be properly packed & labeled. Shepard Exposition S package or container, whichever is less. No uncrated material will be 			
SHOWSITE S	TORAGE		
show. Secured storage rates are eighty (80) cents per square for (35400) Accessible Storage: Materials in accessible storage will be access	only. A minimum one-hour material handling labor charge at show here is no charge to return materials to your booth at the close of the ot per day (\$100.00 Minimum). Sible during the show but not necessarily by exhibitors. The charge for		
Accessible Storage is a daily storage fee plus labor each time materials are moved. There will be a \$35.00 per day charge for pallet/skid, \$80.00 per day for 1/2 trailer usage and \$120.00 per day for full trailer usage. When Shepard personnel are required to move materials into or out of storage, will be billed at the material handling labor rates each time material is moved. This fee is in addition to the labor charge each time stored items are accessed. (\$100.00 Minimum) There will be no charge to return material to the booth at the close of the show during the standard empty return process. Accessible storage is not considered secure and is stored at the sole risk of the Exhibitor.			
(35166) POST SHOW TRANSPORTA	ATION AND HANDLING		
Shepard Exposition Services will store your shipments in outake note of the important information below. All shipments selected to be returned to warehouse are subject to applic Material Handling Fees do not include transportation or handling to and Return to Warehouse Service Fee: At the customer's request, each charge: \$20.00 per cwt. (\$400.00 min.) (35005)	able transportation and handling fees. Please note that Onsite		
Storage per Month Service Fee: Monthly storage is \$10.00 per concharged for shipments that are returned to Warehouse and stored (Monthly storage is charged the current year.) (35006) Special instructions or remarks:			
Where will your shipments be going AFTER they have been stored Shipped to another destination as arranged via Shepard Logistics Services			
Transport to another SES show: Pick-up arranged with another carrier	Delivery Date:		
Please complete the following:	Panth #		
Contact Name:	Booth #:		
Contact Name: Authorized Signature:	Phone #:		
Signature also indicates you read and accept the Payment Policy and Terr	ms and Conditions.		

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order. There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior to first exhibitor move-in day. Rental items not ordered and found in use in your booth are subject to "Regular" rate billing.

* All tax rates are subject to change.



MATERIAL HANDLING INFORMATION

Shepard Exposition Services

United Soccer Coaches Convention

7079 Oakland Mills Rd, Columbia, MD 21046 Customer Service Phone: (410) 737-9270

Customer Service Email: <u>baltimore@shepardes.com</u>

MATERIAL HANDLING INFORMATION & ADDITIONAL CHARGES

SPECIAL HANDLING DEFINITIONS

Rate as shown on Material Handling Authorization Form

Shipments received that are packed in a manner as to require additional handling/labor are deemed special handling. Examples of shipments falling into this category would be constricted space unloading, ground unloading, stacked shipments, designated piece unloading, shipment integrity, mixed shipments, no bill of lading or documentation, carpet/pad only shipments.

- •Constricted Space Freight packed in trailer to full capacity. Shipments are not easily accessible because trailer is loaded by cubic space, or top to bottom and side to side.
- •Stacked Shipments Shipments with multiple pieces stacked on top of one another throughout the majority of the truck or trailer requiring unstacking during the unloading process.
- •Mixed Shipments Mixed shipments are shipments that contain a mixture of uncrated and crated materials, and the uncrated portion is minimal deeming the shipment special handling but not uncrated. But in cases where greater than 50% of the load by volume is uncrated the load will be categorized as uncrated.
- •Shipment Integrity Shipments loaded on a carrier in a manner requiring separating or sorting to reestablish the integrity of each shipment.
- •Carpet/Pad Only Carpet and/or pad only shipments are time and labor intensive, and require additional manpower and tools (e.g. carpet poles, flatbed carts or scooters, dollies).
- •No Documentation Shipments received from small package carriers (including, among others, Fed Ex, UPS, & DHL) that are delivered without documentation or bills of lading that require additional sorting, processing, and tools for delivery.
- •Designated Piece Unloading Shipments loaded in such a manner that require the unloading/loading crew to be directed by driver remove items in a particular order, or unloading and reloading items to reach certain pieces behind others remaining on the trailer.

DISPOSAL FEE Fee: .75 Per Lb Labor Rate: 162.00 Per Hour (OT/DT rates may apply)

A disposal fee & minimum 1 hr labor will be charged for all booth materials (booth displays, flooring, etc.) that are left unclaimed after show move-out.

OVERTIME/DOUBLE TIME

Shipments that are moved and/or handled on overtime and/or double time hours will incur a surcharge based on the handling times noted on the receiving/shipping documents. Drivers picking up outbound shipments will be sequenced for loading ONLY after a bill of lading is submitted to the Shepard Service Desk AND the driver has checked in.

Overtime: 30%

WAREHOUSE OVERTIME/DOUBLE TIME Surcharge: Overtime: 30% Double Time: 50%

Surcharge:

Advanced shipments may be received during straight time hours at the warehouse location, however an overtime/double time surcharge may be applied to an advanced warehouse shipment due to required delivery schedule based on show move-in and move out hours beyond our control. This would also be true if freight was received after hours at the warehouse trapping facility.

EARLY/LATE SHIPMENTS TO WAREHOUSE Surcharge: 25%

Minimum: \$50.00

35003

Double Time: 50%

A surcharge will apply to shipments not arriving within the published dates (refer to Show Information page for dates) for advance warehouse or arriving on show site after show opening. Any shipment arriving to showsite after show open will be charged a surcharge.

UNCRATED SHIPMENTS

Rate as shown on Material Handling Authorization Form

An additional charge of 50% (or as stated on Material Handling Authorization page) of the applicable material handling charge at the time of delivery shall be charged for all loose, uncrated, or unprotected shipments received at the show site docks. The charge is a one-time charge that includes both move-in and move-out of the show, and is based on the weight of the shipment handled.

OFF-TARGET DELIVERIES Surcharge: 15% Minimum: \$50.00 35004

For targeted shows (exhibitors who received/requested a Targeted Date/Time), a surcharge will apply if shipment is not delivered (or carrier has not checked in) during assigned target date/time.

MARSHALING YARD Surcharge: \$30 per Shipment 35250

Where Shepard Exposition Services as the show contractor must lease space for marshaling yard operations because no space is provided by the facility, Shepard may charge a one time fee per shipment processed inbound and/or outbound through the marshaling yard.

REWEIGH OF SHIPMENTS Surcharge: \$25.00 per forklift load 35282

An additional charge per forklift load will be applied to shipments that have to be reweighed at the dock due to the lack of a certified weight ticket, or an incorrect or understated weight on a delivery document.

EMPTY CRATE STORAGE Surcharge: \$25.00 per piece, Minimum \$50.00 35105

A charge per crate, carton or skid applies when Shepard handles the storage and return of empties from a shipment not received by Shepard and therefore not subject to material handling charges.

SMALL PACKAGE CONSOLIDATION

Cartons weighing 30lbs or less will qualify for the small package rate. Should one delivery contain 15 or more small packages, it can be consolidated and charged as standard material handling for a lower rate. Packages exceeding 30lbs will be billed standard Material Handling fees at the prevailing show rates.

ENVELOPE DELIVERIES Surcharge: \$10.50 per envelope 35007

During show hours at the show facility, a charge will apply to receiving and delivering envelope packages to your booth.

If you have any questions about material handling, please contact Shepard Customer Service department.



MATERIAL HANDLING 101

United Soccer Coaches Convention

MATERIAL HANDLING Q&A

What is material handling (also referred to as drayage)?

Material handling is the process of unloading your freight from your shipping carrier, either at the warehouse or show site, delivering it to your booth, storing your empty containers (empties) if required, returning of your empties at the close of show, and then reloading your freight back onto your shipping carrier.

What is the definition of "freight"?

Any exhibit materials that are shipped or delivered to the advance warehouse or show facility via shipping carrier, POV, or delivery truck.

What is a "certified weight ticket"?

A printed weight ticket from a scale certified or inspected by a government authority such as the Dept. of Agriculture, indicating the date weighed, the weight of the shipment and the vehicle ID of the unit being weighed.

IMPORTANT FACTS ABOUT ADVANCE SHIPMENTS

What are advance shipments?

All shipments that are addressed to the advance warehouse address (please refer to "Advance Warehouse" shipping labels included in this manual).

Shepard will begin accepting your shipments 30 days prior to first show open day (date may vary depending on show schedule).

The warehouse will receive shipments Monday-Friday, 8:00am - 4:00pm, excluding holidays.

Shipments must arrive by advance warehouse deadline date to avoid a late surcharge. (Please refer to the "Show Information" page included with this manual for deadline date.)

Crates, cartons, skids, fibercases, and carpets can be accepted at the warehouse, but DO NOT ship crates weighing over 5,000 lbs., loose/uncrated shipments and/or machinery to warehouse. You must ship those items direct to show site.

All shipments must have a bill of lading or delivery slip indicating number of pieces and weight. Certified weight tickets required.

All shipments must be prepaid, no collect on delivery shipments will be accepted.

MATERIAL HANDLING CHARGES

What determines how much I'm charged?

Charges are based off the weight from your inbound weight ticket included with your shipment.

How do I calculate material handling charges?

Material handling services, whether used completely, or in part, are offered as a package. When recording weight, round up to the next 100 lbs. EXAMPLE: 285 lbs. = 300 lbs./100 lbs. = 3 X RATE = \$ Amount or minimum charge, whichever is greater.

Will there be any additional charges?

Additional charges may apply. Please review the Material Handling Authorization and Material Handling Additional Services forms included in the manual for all applicable fees.

SMALL PACKAGES

What are small package carrier shipments?

Shipments that arrive via small package carrier such as FedEx Express Service, UPS small package service, DHL small package service, and other carriers in this category and do not have a certified weight ticket included with shipment. This applies to packages weighing under 30 lbs.

How do I calculate my small package carrier shipment?

Charges for small package carrier shipments are based on per carton, per delivery. Example: I'm shipping 3 packages via FedEx, how much will I be charged?

3 x per carton rate = \$ amount charged (plus any additional fees that may apply)

Please be advised that your whole shipment may not arrive to its destination at one time. Therefore you may be charged per each delivery, and minimum charges may apply.

CRATED~UNCRATED~SPECIAL HANDLING

What are CRATED materials?

Materials delivered that are skidded or in a container that can easily be unloaded/reloaded with no special handling required.

What are UNCRATED materials?

Materials delivered that are loose, pad-wrapped or unskidded without proper lifting bars and/or hooks.

What is SPECIAL HANDLING?

Shipments delivered that require extra labor for stacking or unstacking containers on a truck, tarping or untarping freight or containers, or rigging pieces for loading or unloading on a truck or from the ground, or other circumstances requiring the rehandling of materials. Cannot be completed solely with one forklift and operator.

What is the difference between material handling and shipping?

Shipping is the process of carrying your shipment from your location, pickup area to it's destination and also the process of returning your shipment back to your location after the close of the show. *Material handling* begins at the time your shipment arrives to the docks (please refer to "What is material handling?" for the full definition.)

Do I need to order a fork lift to unload or reload my freight?

No. please do not order a forklift for unloading/reloading of your materials.

What does CWT mean?

CWT is an acronym for Century Weight, therefore it means per 100 lbs.

IMPORTANT FACTS ABOUT DIRECT SHIPMENTS

What are direct shipments?

All shipments that are addressed directly to the exhibit facility (please refer to "Direct to Show" shipping labels included in this manual).

Shipments must arrive during published exhibitor move-in times only. Do not ship direct to show site in advance. If delivery cannot be guaranteed to arrive during exhibitor move-in, shipment must go to advance warehouse.

All shipments must have a bill of lading or delivery slip indicating number of pieces and weight. Certified weight tickets required.

Crates weighing over 5,000 lbs. or loose/uncrated shipments must be shipped direct to show site to arrive during exhibitor move-in times. All shipments must be prepaid, no collect on delivery shipments will be accepted.

LIABILITY INSURANCE

What is and why would I need liability insurance?

Accidents happen, therefore, most show organizers and facilities require liability insurance. Please refer to your booth contract for exact minimums required.

Please make sure your materials are covered from the moment they leave your company location to the time they return after the close of the show.

If applicable, included in your manual is information and an application for liability insurance and booth coverage can also be purchased to protect your valuable exhibit materials.

OUTBOUND SHIPMENTS

You must complete a Shepard Material Handling Agreement (MHA) for all outbound shipments. A MHA will be distributed at show site if all services have been paid in full, or you can request one at the customer service desk.

Upon completion of packing and labeling of your materials, complete the bill of lading with all required information, and return to customer service. If you have questions on how to complete your bill of lading, please ask a Shepard customer service representative located at the customer service desk.

If you are NOT using the designated shipping carrier, you must call your carrier with pick-up information. If your carrier fails to pick up your shipment, Shepard will either reroute your freight through the carrier of our choice or return to the local warehouse (whichever is indicated on your MHA).

SIGNATURE SERIES SHIPPING

How can I make shipping my show materials easier?

- Signature Series Shipping will make it easier with the following
- Receive a 10% discount off of material handling rates (restrictions apply).
- Worry-free shipping to and from your show.
- Priority Empty Service priority of empty return at the close of show volume discounted shipping rates
- Charges will be billed to your show invoice-one less invoice/bill to keep track of.
- No driver wait fees.



7079 Oakland Mills Rd, Columbia, MD 21046

(410) 737-9274

Customer Service Phone: (410) 737-9270

Customer Service Fax:

MOBILE SPOTTING FEE

United Soccer Coaches Convention

January 16 - 18, 2018
Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

Customer Service Email: <u>baltimore@shepardes.com</u> <u>Discount Deadline: December 28, 2017</u>

Display of gasoline vehicles will be permitted subject to the following criteria:

- 1. A maximum of one quarter tank of fuel or 5 gallons (19L) (whichever is least) is permitted.
- *Fuel applies to gasoline, diesel, CNG, LPG, etc. Must be verified by General Service Contractor's Traffic person prior to entering the building.
- 2. Fuel tanks and fill openings are closed with a locking tank or it must be taped shut.
- 3. Battery cables must be disconnected and the ends taped.
- 4. All battery connections (disconnection and connection) shall be made by electricians regardless of booth size.
- 5. A properly tagged set of keys to each vehicle must be left with the building prior to display. BRING AN EXTRA SET OF KEYS.
- 6. Tanks cannot be refueled or emptied inside the PCC.
- 7. No repairs or alterations shall be made on vehicles.
- 8. During non-show hours, vehicles must be locked.
- 9. Fire extinguishers, in appropriate numbers and classifications, may be required.
- 10. Floors under vehicle must be protected from any leakage, spillage or other potential damage.
- 11. The carpet must be protected at all times. This can be done by putting out a run of plastic (for several vehicles)
- or if there is only one, this can be achieved by leapfrogging 2 pieces of plastic slightly larger than the length of the vehicle.
- 12. While the vehicle is on display, plastic should be placed under the vehicle. The wheels should not rest directly
- on the carpet. A carpet square (scrap) should be placed under the wheels. At the very minimum, plastic should remain under the wheels. If doors need to be removed, the client will be charged for the removal and reinstallation of the doors. The client should be notified in advance if doors need to be removed so they can assess the cost with their budget. Carpet must be protected with visqueen while vehicle is being driven to destination for display.
- 13. All vehicle locations must be shown on floorplans submitted to Fire Marshal for approval.

Qty:	Description		Surcharge per Roundtrip	Total Amount
	Motorized Unit/Vehicle Spotting	(35106)	\$225.00	
			Subtotal	
			N/A Tax	
			Amount Due	

Please complete the following:		
Company Name:	Booth #:	
Contact Name:	Phone #:	
Authorized Signature:		

Shepard Exposition Services is authorized to perform material handling services on behalf of the exhibiting company named above. Signature also indicates you have read and accept the Payment Policy and Terms and Conditions, sign and return to Shepard.



CARTLOAD MATERIAL HANDLING SERVICE

United Soccer Coaches Convention

January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

7079 Oakland Mills Rd, Columbia, MD 21046

Customer Service Phone: (410) 737-9270 Customer Service Fax: (410) 737-9274

Customer Service Email:

baltimore@shepardes.com

CARTLOAD SERVICE

Cartload service includes one laborer, one cart, one trip per rate listed below.



Code	# of trips	Item Description	Rate	Amount	
	ONE-WAY STRAIGHT TIME RATES				
35152		Booth to Dock - ST	115.00		
35151		Dock to Booth - ST	115.00		

Overtime: Booth to dock, 35154; Dock to booth, 35153

Subtotal	\$
8.000% Tax:	\$
Amount Due:	\$

ST - Straight time: Monday-Friday, 8:00 AM - 4:30 PM

OT - Overtime: Monday-Friday, 4:30 PM - Midnight; Saturday/Sunday, 8:00 AM - 5:00 PM

DT - Doubletime: All other hours and holidays

Shepard has the responsibility of loading/unloading of all vehicles. All items must fit on a flat bed cart (approximately 3'x4' in size) or less than 300 lbs. The maximum number of trips is (2) for move-in and (2) for move-out. Freight that is too large or heavy must be handled by Shepard and billed at the regular material handling rates.

Cartload services are provided to those exhibitors arriving in privately-owned vehicles and have small hand-carried items that need to be delivered to and from the dock/booth location.

If you arrive in a truck (such as a U-Haul, Penske, etc.) you will not qualify for this service.

All items must fit on flat bed cart (approximately 3'x4' in size). If items are designated by Shepard personnel to be too large or too heavy, materials will be billed at regular material handling rates.

Please complete the following:	
Company Name:	Booth #:
Contact Name:	Phone #:
Authorized Signature:	<u> </u>

Shepard Exposition Services is authorized to perform material handling services on behalf of the exhibiting company named above. Signature also indicates you have read and accept the Payment Policy and Terms and Conditions, sign and return to Shepard.



OUTBOUND BILL OF LADING/SHIPPING LABEL REQUEST

United Soccer Coaches Convention

January 16 - 18, 2018

Pennsylvania Convention Center, Philadelphia, PA

Event Code: M169220118

7079 Oakland Mills Rd, Columbia, MD 21046

Customer Service Phone: (410) 737-9270
Customer Service Fax: (410) 737-9274

Customer Service Email: <u>baltimore@shepardes.com</u>

PRE-PRINTED OUTBOUND BILL OF LADING AND SHIPPING LABELS

All outbound shipments require a Bill of Lading and shipping labels. Shepard offers complimentary preprinting of these items. To take advantage of this service, please complete this request and submit to Shepard. Your pre-printed BOL and labels will be delivered to your booth prior to the close of the show. *Note: All third parties must pick up BOL/labels at the Shepard Service Desk.

14010.	7 til tillia partico maot	plot up BOL/it		nopara corv	ioo Dook.
SHIP TO ADDRESS:					
COMPANY NAME					
DELIVERY ADDRESS_					
CITY_			STA	TE	ZIP
ONSITE CONTACT NAME_				воотн#_	
CELL PHONE #_				_	
Number of Pieces:		Number of	f Labels Red	quested: _	
# of Crate	# of Skids	# of Cases	# of Ca	artons	Total Weight
CARRIER SELECTI					
	ARRIER: SHEPARD L	•			
If selecting a carrier other If using FedEx or UPS years			•	p. This includ	les Fed Ex, UPS, etc.
Type of Service:		In the e	vent your d	esignated o	carrier fails to pickup:
Ground (Overnight 2nd Da	ay	Reroute via s Return to Wa		100.00 minimum charge
Shipping Options:					
Inside Delivery	Residential	Lift Gate	No Loa	ding Docks _	
OUTBOUND SHIPMEN 1. Shepard will print an 2. Exhibitors must prope 3. Completed BOL must 4. Please see the SES s **Please note: If utilizi	nd deliver your BOL we'rly package and label at the turned in to the She ervice desk if you do no	ill materials. epard Service De it receive a BOL	esk including pi	ece count and	-
TRANSPORTATION CH	IARGES BILLING ADD	RESS:	SAME AS	SHIP TO ADD	RESS
Company Name					
Address					
City		State	Zip		
Please complete th	e following:				
Company Name:				Booth #:	
Contact Name:			•	Phone #:_	
Authorized Signature:					

Signature also indicates you read and accept the Payment Policy and Terms and Conditions. Shepard Exposition Services does not accept responsibility for any exhibitor property left on the show floor unattended at any time for any reason.



<u>Register at www.insurance4exhibitors.com!</u> It's easy and you get an immediate certificate!

General Liability Insurance for \$1,000,000 per Occurrence / \$2,000,000 Aggregate

GENERAL LIABILIT	Y INSURANCE	PREMIUM RATE	S / EVEN	T INFORMATION				
1 Event Day: 2-3 Event Days:	\$89.00 \$109.00	4-10 Event Days: 11-30 Event Days:	\$119.00 _ \$199.00 _	6 Month Policy: Annual Policy:	\$475.00 \$650.00			
NAME OF EVENT:		EV	ENT START D	ATE: End Da	ite:			
EVENT WEBSITE:		EVENT CONTACT:_		PHONE #				
VENUE ADDRESS with City	, State & Zip:							
EXHIBITOR INFORM	MATION – REG	ISTER AT www	v.insuran	ce4exhibitors.co	om			
Exhibiting Company/Insured:								
Address:								
Email:								
Description of Business/Exhi								
Does your exhibit or bus				YES N	0			
Alcohol Serving Disc-Jockeys Fireworks, Firearms, Weapons Installation/Service/Repair Medical Testing Tattooing or Piercing	Amusement Devices Bands Health Supplements Massage Motor Sport Activities Vehicles in Motion	Animals Entertainment & Fi Hot Wax Impressio Mechanical/Amuse Oxygen / Aromathe Weight-Loss Produ	ns ment Devices erapy	Athletic Participation Equipment Rental Inflatables Water Activities Storefront Operations Watercraft Exhibits on Water	Mazes Tobacco			
If yes, describe (we can still g	get you insurance)							
name and address for each Additional Insured #1:Address,City,ST,Zip:Any special wording or cover Any Additional Information or	age needed:	Addition	nal Insured #2 ,City,ST,Zip:	:				
METHOD OF PAYMEN	T - BY SIGNING B	ELOW YOU AUTHORIZ	E US TO CHAI	RGE YOUR CREDIT CAF	RD			
Payment Form: Ameri	can Express Ma	asterCard Visa	Discover (Check (Payable to "Insuran	ce for Exhibitors")			
Card Number		Expiration Date: _	Se	ecurity Code:	_			
Cardholder Name:	C	ardholder Address:						
Has any prior coverage been cancelled or non-renewed? Yes No TERMS and CONDITIONS Coverage is only provided for law suits brought in the U.S. and events held in the United States. I understand that the insurance company, in determining whether to provide insurance coverage, will rely on the information contained in this form and all other information being submitted. I hereby warrant, represent, and confirm that to the best of my knowledge al information provided is complete, true and correct. Signing this application does not bind the Applicant or the Company to complete the insurance, but it is understood and agreed that the information contained herein shall be the basis of the contract should a policy be issued. If any of the above questions have been answered fraudulently or in such a way as to conceal or misrepresent any material fact or circumstance concerning this insurance or the subject thereof, the entire policy shall be void. I understand that this policy includes an Agency fee which is not charge by the insurance company. The exact amount of the fee has been disclosed. I also understand all agency fees are not refundable once they are incurred. I also understand that this general liability policy does not provide any property coverage. By typing my name below, I am signing and agreeing. I understand that no property is covered on this policy: I want a quote for property coverage:								
Insurance for Exhibitor 30285 Bruce Industrial Pa Solon, OH 44139			Email: info	o://www.insurance4exh o@insurance4exhibitor -349-6650 Fax: 4				

Shepard Glossary

Advanced Freight – Refers to freight that has been sent to Shepard's warehouse prior to the Event move in.

Advance Order – An order for services sent to service contractor prior to installation date.

Aisle Carpet – The carpet that is placed on the Event floor in the aisles to separate the booths.

Back Wall – Refers to the drape used at the rear of a standard booth.

<u>Bill of Lading</u> – A legal document that establishes the terms between the shipper (exhibitor) and transportation company (carrier) for the transport of goods between specified points for a specified charge. A bill of lading is required to be filled out and turned in at the Shepard Service Desk at the close of the show, after the exhibitor is all packed up, in order to Shepard to release the freight to the transportation company (carrier)

Booth Package – This term describes the equipment supplied to exhibitors from show management.

<u>Certified Weight Ticket</u> – Certified weight ticket is a required documented measurement used for shipping exhibit properties. All carriers checking into a Shepard marshaling yard are required to present a certified weight ticket at check in.

<u>Common Carrier</u> – A transportation company moving exhibitor freight, which usually only accepts crated materials that it can consolidate with the properties of other customers into one shipment bound for the same destination. Only Shepard can accept freight from a common carrier.

Corner Booth – An exhibit space with exposure on at least two aisles, usually found at the end of a row of inline booths.

<u>CWT</u> – "Century Weight" or "hundredweight". The total weight of a crate is divided by 100 to obtain billable weight. 51,000 lbs / 100 = 510 cwt <u>Drayage</u> – The service that includes delivery of materials to an exhibit space, removal of empty crates, storage of crates during the Event, return of crates at the end of the Event, and delivery of materials to the carrier loading area.

DT Labor – Double-time labor, or work performed on double time and charged at twice the published rate.

<u>Empty Sticker</u> – A colored sticker used to mark empty crates and boxes for storage provided in the material handling service. See Service Desk for Empty Stickers.

<u>Exclusive Contractor</u> – One who holds an exclusive contract with a facility or event manager to provide specified services to that facility or Event. <u>Exhibitor-Approved Contractor (EAC)</u> – Also called an independent contractor, a supplier hired by an exhibitor to perform trade Event services independently of Event management-appointed contractors.

<u>Exhibitor Kit</u> – Also known as a Service Manual, this is package of information that contains all rules, regulations and ordering forms relating to an exhibition, provided to exhibitors by Event management.

Facility Carpeted – Indicates the exhibit hall and/or ballroom in which the Event is taking place is already carpeted.

Floor Order - An order for product or service placed after Advance Deadline therefore not eligible for discounted rates.

Floor Port – A utility box recessed in the floor containing electrical, telephone or plumbing connections.

Freight – Exhibit properties and other materials shipped for an exhibit.

Freight Desk – The area where inbound and outbound exhibit materials are handled at a trade event.

<u>Forklift / Ground Rigging</u> – Handling and assembly of machinery that requires the use of a forklift. This includes positioning and/or re-skidding of exhibitor material, machinery and equipment.

Hard wall – A type of exhibit construction in which walls are made of a solid material, rather than fabric.

I&D – Installation and dismantling of an exhibit by a labor source. Exhibitors may orders this service from the general contractor.

ID Signs – Typically a 7" x 44" cardstock sign that contains exhibitor name and booth number.

<u>In-line</u> – An exhibit that is constructed in a continuous line with other exhibits.

<u>Island Exhibit</u> – An exhibit with aisles on four sides. There is no pipe and drape construction provided to Island booths.

<u>Labor</u> – Contracted workers who perform services. When labor is ordered, hours are based on estimates and will be billed actual time incurred. Requested times are not guaranteed and are based on availability. Minimum of one hour will be charged. Additional time will be billed in increments. Rates are based on when labor was performed: ST, OT, DT.

<u>Logistics</u> – Point to point transportation services for freight by an appointed carrier.

<u>Marshaling Yard</u> – A lot where trucks gather for orderly dispatch to Event site. When Shepard provides a marshaling yard, all carriers must check in, present a weight ticket, and will be guided to the docks to unload when a space is available. The same is true for the out of the show. Applicable fee applies.

<u>Move In</u> – Refers to the date and time that exhibitors gain access to a facility and are able to begin the construction and/or set up of their booth. <u>Mobile Spotting Fee</u> – The charge for Shepard personnel to safely guide vehicles operated by exhibitors on the exhibit hall floor when approved by show management and if Shepard determines such activity to be operationally feasible and safe. All vehicles operated on the exhibit hall floor must be escorted by Shepard personnel. All local fire marshal rules and regulations apply. Please call customer service for details.

Move-out – The date/time specified by Event management for dismantling exhibits and clearing the exhibition floor. Also referred to as Tear Down.

<u>Padded Van Shipment</u> – Uncrated goods covered with blankets or other protective padding and shipped via van line.

Perimeter Booth - A booth space on an outside wall.

<u>Pipe and Drape</u> – Tubing covered with draped fabric to make up rails and back wall of a trade show.

Porter Service – A service that includes the emptying of wastebaskets within the booth at specific intervals during the show.

Quad Box – Four electrical outlets in one box provided by the electrical contractor.

<u>Registration</u> – This refers to an area that Event management uses to register and check in Event exhibitors, buyers and attendees. This is the place in which show badges can be obtained.

<u>Rigger</u> – A skilled worker responsible for handling and assembly of machinery.

<u>Right-to-Work state</u> – A state where no person can be denied the right to work because of membership or non-membership in a labor union. See the Union Rules and Regulations within your manual for specific guidelines.

Service Desk – The location at which exhibitors order services.

<u>Side Rails</u> – The wall between two booths used to divide exhibits, typically 3' high.

Skirting – Decorative covering around tables and risers. Tables are skirted on 3 sides unless additional skirting is ordered.

Special Handling: An additional charge that applies to exhibits shipments requiring extra labor, equipment, or time for delivery to exhibit space.

 $\underline{\textbf{ST labor}} - \textbf{Straight time labor, or work performed during normal hours at the standard rate.}$

<u>Targets</u> – Exhibitor move in date/time prior to general move-in available by appointment only.

<u>Visqueen</u> – A clear heavy plastic sheeting that is placed over exhibiting carpeting after it is laid in order to protect it until show opens.



Aramark/SFS

1101 Arch Street, Philadelphia PA 19107 Pennsylvania Convention Center Exhibitor Menu

SPECIALTY SERVICES

Old City Coffee Service

Espresso Service, Specialty Coffee & Tea Service Contact an Aramark/SFS Sales Manager for additional information

Popcorn Machine**

Popcorn Machine, \$130 daily rental Popcorn Kit, \$135 each Includes oil/butter, popcorn, bags Serves approximately 70 6-oz. bags \$175 attendant fee for a minimum of 4 hours of service

Electric Water Cooler**

Electric Water Cooler, \$100 each Includes cooler, 5 gallon water tank and cone cups Additional 5 gallon water, \$35.00 each

Ice Cream Novelties**

Ice Cream Freezer, \$100 daily rental Assorted Ice Cream Novelties, \$54 per dozen

Pour Over Coffee Machine**

Coffee Machine, \$200 per day Includes Coffee Maker, 2 pour over coffee pots, one 5 gallon water tank, eight coffee packets, two decaf coffee packets, flavored teas, PC condiments Machine Dimensions: 1' deep X 2' wide

Coffee Kit Refills, \$115 each

Includes one 5 gallon water tank, eight coffee packets, two decaf packets, flavored tea bags, PC condiments

Soft Pretzel Warmer**

Pretzel Warmer, \$150 daily rental Super Pretzels, \$200 per case of 50 Served with Spicy Mustard

Hosted Bar

Requires an Aramark bartender, \$175 for 2 hours of service Contact an Aramark/SFS Sales Manager for additional information

A LA CARTE ITEMS

Beverages

Coffee, Decaf, Hot Tea \$65 per gallon Serves approx. 12 10 oz. cups

Unsweetened Iced Tea \$40 per gallon Lemonade, \$40 per gallon Fruit Punch, \$40 per gallon Bottled Fruit Juice, \$3.50 each Assorted Soft Drinks, \$5.25 each Bottled Water, \$3.50 each Mineral Water, \$3.50 each Gatorade, \$4 each

10 lb. ice, \$10 per bag

Bakeries

Bagels, \$48 per dozen Danish, \$48 per dozen Muffins, \$48 per dozen Donuts, \$48 per dozen Breakfast Breads, \$48 per dozen Fresh Baked Cookies and Brownies, \$38 per dozen Sticky Buns (Plain or Raisin), \$48 per dozen

Boxed Lunches

Smoked Turkey or Roast Beef, \$27.50 Prosciutto, \$26.50 Eggplant, \$25 Garden Salad, \$25 Includes Chips, Cookie, Bottled Water

Snacks

chips, Pretzels, Popcorn), \$3.75 each Philadelphia Famous Tasty Kakes, \$57 per dozen Assorted Granola Bars, \$4 each Philly Soft Pretzels, \$38 per dozen Whole Fruit, \$3.50 each Mini Cupcakes, \$36 per dozen M&M's or Hersey Kisses, \$10 per pound Chocolate Dipped Strawberries, \$40 per dozen Mini Italian Hoagies (3 in.), \$70 per dozen

Individual Bags of Snacks (Potato

^{**}Requires a dedicated 110-volt electrical connection, contact Aramark/SFS Sales Manage for Specific Details



ORDERING INFORMATION

Ordering

Our 20-day deadline allows sufficient time to order, plan and prepare all of your food and beverage needs. All orders received after the deadline will be noted as late and will be processed after all on-time ordered have been completed. All original catering orders must be received **20 business days** prior to the first show day or a 10% late charge will be applied. Changes and/or cancellations must be received **3 business days** prior to the first show day. **No** cancellations may be made after that time. Any changes made with less than 3 business days prior to the first show date will be subject to a 20% late fee. Late changes will also be subject to approval by the Aramark/SFS Sales Department based on availability of product and staff.

Payment Policy

Aramark Corporate Policy requires full payment prior to commencement of services. Additionally a credit card must be on file for any re-orders made on site- no exceptions. A 3% processing fee will be charged to all credit card charges.

Delivery Charge

A \$45 delivery charge will apply to all original orders subtotaling less than \$100

Tax and Service Fee

All food and beverage pricing is subject to a 23% administrative fee and 8% tax. All equipment charges are subject to an 8% tax only.

Pricing

All prices are subject to change without prior notification.

Special Orders

We have designed this menu through years of experience with exhibitors in mind. However, should you have special menu needs, please feel free to contact our Sales Department. Any variance from this menu, including changes in quantity, menu context, etc. is subject to special pricing.

Service Personnel

When ordering Aramark personnel for your booth, please consider set-up time. We recommend scheduling personnel one hour prior to the start of your service. Additionally, Aramark personnel will clean food and beverage related areas. They are not permitted to do general booth cleaning such as vacuuming, emptying non-food trash, dusting, etc.

Service Ware

All booth services include the appropriate variety of high grade disposable service ware. No china service is allowed inside the exhibit halls. For any services outside of the exhibit halls, if china service is ordered, additional china charges and labor charges will apply. Please contact your Aramark/SFS Sales Manager for applicable pricing for your service.

Beverage Service

Initial beverage delivery includes: bowl of ice, ice scoop, cups and napkins.

Tables and Electric

Aramark/SFS does not provide skirted service tables or electrical hook-ups in your exhibit space, including meeting rooms utilized for exhibits. Please contact the appropriate contractor for these items. For electrical needs, please contact Utility Services with the Pennsylvania Convention Center.

Unauthorized Food and Beverage

Aramark/SFS is the exclusive catering for the Pennsylvania Convention Center. Absolutely no food or beverage including candy, logo water, etc., are allowed in the Pennsylvania Convention Center without approval from Aramark/SFS and appropriate waiver/corkage fees. Contact an Aramark/SFS Sales manager for Sampling Guidelines and Corkage information.



ORDER FORM

Show Ivanic	•			
Company: _				
Contact:				
Address:				
Email:				
Phone:		Fax:	Cell:	
On-site Con	tact:		On-site Phone:	
Booth/Roor	n Number:		Number of Guests:	
Day/Date	Start & End Time	Quantity	Item Description	Item Price
				_
				_
	Submit your order:		Subtotal	
	Fax: 215-418-2210		10% Late Fee (When Applicable	
F	Phone: 215-418-2243		23% Administrative Fee	
			Delivery Fee (When Applicable)	_
			8% Sales Tax	
			3% Credit Card Processing Fee Total	
			Total	
Cardholder'	s Name:		Visa	MasterCard
				 Check
Exp. Date _	/ CVV:		-	
_				

Important Information: Aramark/SFS is the exclusive caterer for the Pennsylvania Convention Center. Absolutely no food or beverage, including candy, logo water, etc., is allowed into the Pennsylvania Convention Center without approval from and appropriate waiver/corkage fees paid to Aramark/SFS.

Show Name:

Deadline: All original orders must be received 20 business days prior to the first show day or a 10% late fee will apply. Changes and/or cancellations must be received 3 business days prior to service. No cancellations may be made after that time. Any changes made within 3 business days of service will be subject to a 20% late fee.

Aramark/SFS will use disposable service ware on all food and beverage functions held in the exhibit halls.

Payment Policy: Aramark/SFS Corporate Policy requires full payment prior to commencement of services. Additionally, a credit card must be on file for any reorders made on site. 3% credit card processing fee applies.

Delivery Charge: A \$45 charge will apply to all orders of less than \$100 per delivery

Table and Electrical Requirements: Aramark/SFS does not provide skirted service tables or electrical hook-ups in your exhibit space. Please contact the appropriate contractor for these items.



ARA/SFS Joint Venture Pennsylvania Convention Center 1101 Arch Street, Philadelphia, PA 19107 Phone (215) 418.2222; Fax (215) 418.2210

AUTHORIZATION REQUEST SAMPLE FOOD AND/OR NON-ALCOHOLIC BEVERAGE DISTRIBUTION

ARA/SFS Joint Venture ("ARAMARK") has **exclusive** food and beverage service rights at the Pennsylvania Convention Center. Organizations holding events at the Pennsylvania Convention Center and/or their exhibitors (collectively, "Exhibiting Firm") may distribute sample food and/or non-alcoholic beverage products and food/non-alcoholic beverage giveaways ("Sample Products") only with the prior written approval of ARAMARK.

GENERAL CONDITIONS:

ARA/SFS Joint Venture

Name: Title:

By:

- 1) Sample Products dispensed by Exhibiting Firm are limited to products manufactured or processed by Exhibiting Firm, and must be directly related to the purpose of the event.
- 2) All Sample Products must be distributed from Exhibiting Firm's exhibit location and shall comply with the following requirements:
 - a) Beverage Sample Products are limited to a maximum of 3 fluid ounces.
 - b) Food Sample Products are limited to a maximum of 2 ounces.
- 3) Exhibiting Firm shall maintain at all times during the event, and shall provide to ARAMARK no later than seven (7) days prior to the first day of the event a certificate of insurance evidencing, comprehensive general liability insurance with minimum limits of liability of \$1,000,000 per occurrence and \$2,000,000 in the aggregate for bodily injury or property damage, including contractual liability coverage (to cover Exhibiting Firm's obligations set forth in Paragraph 4 below) and food products liability coverage (with respect to any defect or contaminant in the Sample Products and/or in the production or manufacturing of the Sample Products). The foregoing insurance policy(ies) shall be issued by a company or companies licensed to do business in the Commonwealth of Pennsylvania and reasonably acceptable to ARAMARK. All policies of liability insurance shall include ARAMARK and the Pennsylvania Convention Center Authority (the "Authority") as additional insureds.
- 4) Exhibiting Firm hereby agrees to indemnify, defend (with counsel acceptable to ARAMARK) and hold harmless ARAMARK and the Authority, and each of their respective subsidiaries, affiliates, employees, agents, officers and directors, and each of their respective successors and assigns, from and against all liabilities, damages, losses, claims, suits, judgments, fines, costs and expenses (including attorneys' fees and expenses), for bodily injury (including death) or property damage caused by, growing out of, or happening in connection with (i) the acts or omissions of Exhibiting Firm, its employees or agents, or use of equipment by Exhibiting Firm, its employees or agents, or (ii) the preparation, serving and/or consumption of the Sample Products.
- 5) Exhibiting Firm is responsible to obtain a health permit/approval (as applicable) from the Philadelphia County Health Department and a copy of all required permits/approvals must be provided to ARAMARK no later than three (3) days before the first day of the event.
- 6) Exhibiting Firm is required to prepare and serve Sample Products in accordance with industry standard sanitation, food safety and food temperature guidelines and in compliance with all applicable laws and regulations.
- 7) No cash sales are permitted by Exhibiting Firm.

By: ARAMARK Sports and Entertainment Services, LLC

- 8) ARAMARK will charge Exhibiting Firm standard fees for storage, handling, and delivery where applicable.
- 9) Food and/or beverage items used for traffic promotion (i.e., coffee, popcorn, soda, ice cream, etc.) must be purchased from ARAMARK.

Name of Event:	Event Date:
Exhibiting Firm Name:	Phone :()
Booth Number:	Fax:()
Address:	<u></u>
Contact:	Title:
Product(s) you wish to dispense:	Size of Portion to be dispensed:
Proposed method of distribution:	
Explain purpose for offering Sample Products:	
By signing/executing below, you acknowledge tha	t you have read and agree with the terms and general conditions set forth above.
[INSERT EXHIBITING FIRM]	
Ву:	_
Name:	
Title:	
The undersigned hereby consents to Exhibiting Figeneral conditions set forth above.	rm's distribution of Sample Products strictly in accordance with the terms and



ARAMARK Sports and Entertainment Services

Pennsylvania Convention Center 1101 Arch Street, Philadelphia, PA 19107 215-418-2222 215-418-2210 www.aramarkconventions.com/pennsylvania

RELEASE & INDEMNITY AGREEMENT

This Agreement is by and between ARAMARK Sports and Entertainment Services, Inc. ("Caterer") and("Customer"), having an address of:
CUSTOMER STREET ADDRESS:CUSTOMER CITY, STATE ZIP:
Attention: Phone: Fax:
THIS RELEASE AND INDEMNITY AGREEMENT is made and entered into this(Today's Date) by ARAMARK at The Pennsylvania Convention Center, their respective affiliates, employees, agents, officers and directors, and the successors and assigns of them and each of them ("Releasors") for the benefit of ARAMARK and The Pennsylvania Convention Center (collectively, "Released Parties").
WHEREAS, Releasors have agreed to indemnify and hold harmless Released Parties with respect to any liability, loss or injury incurred by Released Parties, relating to an event scheduled to take place fromat the(the "Event"), located at The Pennsylvania Convention Center.
NOW THEREFORE, in consideration of the above and other good and valuable consideration, Releasors each hereby agrees to indemnify, defend and hold harmless, and release the Released Parties and their respective affiliates, employees, agents, officers and directors, and the successors and assigns of them and each of them (hereinafter referred to as "Indemnitees"), from and against any and all liabilities, damages, losses, claims, suits, judgments, fines, penalties, costs and expenses, including without limitation, attorneys' fees and expenses, incurred by ARAMARK, including, without limitation, any such liabilities, damages or said other matters arising from injury to or death of any person, or damage to or destruction of any property in connection with the Event. To the fullest extent permitted by law, this indemnification shall apply regardless of whether or not such claim, loss, liability or expense is caused in whole or part by the negligence of the Indemnities.
WHEREAS, any equipment loaned by the Released Parties to the Releasors must be returned in the same state of being in which it was loaned or full replacement costs will apply.
IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth above.
RELEASORS: By:
(Customer Name)(Customer Title)(Customer Organization)



PCC CONVENIENCE OUTLET POLICY

To insure patron safety, the PCC has installed safety devices in meeting rooms, ballrooms and public area corridors. Should you require an adaptor, please contact your Event Manager or our Client Utilities Department at 215-418-2190.

- 1. Outlets are not to be used by exhibitors under any circumstance.
- 2. 3rd party vendors are required to place an order with Client Utilities Department when power is needed.
- 3. A licensee may use one outlet for personally owned computers (limit 2). Client Utilities Department will provide an adaptor at no cost.
- 4. A contractor may use one outlet per meeting room for an A/V presentation. Client Utilities Department will provide an adaptor at no cost.
- 5. A licensee may use one outlet per meeting room for an A/V presentation provided the equipment is personally owned. (Any equipment used from a 3rd party would require an electrical service order). Client Utilities Department will provide an adaptor at no cost.
- 6. A/V presenters that supply their own cord must use a grounded 12/3 flat cord which complies with fire marshal regulations.



ELECTRIC SERVICE CHECKLIST

ELECTRICAL SERVICE IS NOT INCLUDED WITH THE RENTAL OF YOUR BOOTH SPACE. VIOLATORS WILL HAVE THEIR EQUIPMENT DISCONNECTED, AND NOTICE WILL BE SENT TO THE SHOW MANAGER.

- > Exhibitors are NOT PERMITTED to run cords under carpet.
- Exhibitors are permitted to run cords over the carpet (in booths smaller than 600 square feet) at the Back of Booth (curtain line) or along the drape line.
- ➤ All exhibitor extension cords must be grounded 3-wire 12-gauge UL listed approved cords.
- > Absolutely NO household un-grounded cords are permitted.
- Exhibits found to be non-compliant will receive notification and are subject to power interruption until corrected. If not corrected, notification will be sent to the Show Manager.
- Each electrical drop within a booth is a minimum of 500 watts. This is for the protection of the equipment getting plugged in, the safety of the people in the booth (both exhibitors and attendees) and to prevent over-current interruption during the show.
- ➤ Electrical service will be turned off one hour after the close of show and restored one hour prior to opening of show each day. 24HR service is available upon request for perishables, refrigeration, electronics, pumps, etc. at an additional cost.
- ➤ All equipment provided by the exhibitor shall be UL listed and approved. Equipment must be in compliance with the National Electrical Code, Philadelphia Building Codes, Fire Marshall and PCCA/SMG safety standards.
- ➤ All electrical equipment and installations are subject to inspection. Any equipment found presenting a hazard will be subject to removal.
- ➤ Electrical Distribution panels in the back of booths MUST remain accessible at all times. Exhibitors are PROHIBITED from accessing panels and PCCA electrical connections.
- All hard wiring and/or splicing of lights and electrical equipment requires an Electrical Labor Order and installation by PCCA/SMG electrician.
- Labor calls for PCCA/SMG electricians must be selected as "Under Supervision" OR "Without Supervision" and noted as such on the Electrical Labor Order form.
- ➢ If labor will be provided "Under Supervision" a date and time MUST be provided. "Will Calls" are not acceptable.
- > It is recommended that you supply the Utilities Department with a rendering and scaled floor plan noting power drop locations in your booth and/or meeting room.
- All on-site orders for electric service and electric labor will be billed at Standard/Show Site Rates and could lead to delays in your booth build.

IF PAYING BY CHECK RETURN THIS FORM TO: PCCA/SMG ORDER PROCESSING

1101 ARCH STREET

PHILADELPHIA, PA 19107 EMAIL COMPLETED FORM TO:

Dismantle Date:

Time:

Time: _



UNITED SOCCER COACHES ADVANCED RATE DEADLINE: **DECEMBER 29, 2017**

AN MANAGED FACILITY

unnnes@p	aconvention.com				AN QI	IVIAINAGI	ED FACIL	11 7						
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City:								State <u>:</u>						
	Contact Name:							Title <u>:</u>						
Phone:						Mail:								
On-Site Co	ontact Name:							Phone:						
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	1000watts	\$150.0		\$210.00				20amp 1Phase 30amp 1Phase		\$430.00	\$575.0			
	2000watts	\$190.0		\$255.00				60amp 3Phase		\$800.00	\$1,120.0			
	24HR. 500watts	\$177.0		\$240.00				100amp 3Phase		\$1,280.00	\$1,500.0			
	24HR. 1000watts	\$225.0 \$285.0		\$315.00 \$382.50				24HR 20amp 1Pha		\$615.00	\$765.0	0		
	24HR. 2000watts OTHER	3285.0 CAL		CALL				24HR 30amp 1Pha	se	\$645.00	\$862.5	0		
	OTTLER	CAL	-	CALL				24HR 60amp 3Pha	ise	\$1,200.00	\$1,760.0	0		
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		_		8' Track w/3-90w	•	\$232.		\$315.00						
				Each additional tra		\$20. \$130.		\$30.00 \$175.00						
				Parcan Overhead		\$670		\$900.00						
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□ NO	☐ YES EAC or I&D (Company:				0	n-Site	POC:			Cell:			
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Date: Time: Date: Time:						Date: Time:				Dismantle Dismantle Cabling				
	ork Data Cabling Distri	ibution		rdwire Lights & El		quipment		Coax 🗆 VGA 🗆 Audi		I ☐ Close Circuit TV, Security				
& Term	inations							ow Voltage Termina	ations	Cam	eras/Monitor	s		
	ighting YES NO	_		uss/Motors/Light		0 D		uspended Electrical	_		isconnect/Cor	nect Veh	icle	
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Time:

Time: __

Dismantle Date:

Dismantle Date:

Time:

Time:

Time: _

Reconnect Date:

PCC/SMG ELECTRIC SERVICE ORDER TERMS & CONDITIONS

1. INSTRUCTION FOR COMPLETING ORDER FORM

- a. Order must be typed or clearly printed, illegible forms will delay processing.
- b. Services requested at location other than back of booth must include proper forms and diagrams.
- c. For services and equipment not listed on the service order form, call the PCC/SMG Utility Services Department for availability and quotes at (215) 418-2190 or e-mail utilities@paconvention.com

2. PAYMENT TERMS & CONDITIONS

- a. Full payment is due with service order. Credit Card Pre-authorization for on-site charges, labor and materials is required when placing an order. Acceptable forms of payment are: company check (drawn on a U.S. bank) payable to Pennsylvania Convention Center Authority, (PCCA) and accepted credit cards. Service orders will not be processed without payment. Exhibiting firms with outstanding balances from prior events must submit payments, otherwise services will not be provided.
- b. Advance Rates will be applicable to service orders received with payment in full by the deadline date noted on front of this form.
- c. Standard Rates will be applicable to service orders received after the Advanced Rate Deadline or orders received without payment.
- d. Third party billing is available upon request. Please contact the PCCA/SMG Finance Department at 215-418-4793 for approval.
- e. Outstanding balance for services will be automatically billed to the credit card on file.
- f. Credit will not be given for service installed and not used.
- g. Cancellation of services must be received by PCCA/SMG Utility Services 21 days prior to the event. Services cancelled without 21 days prior written notice are subject to a cancellation fee of 25%.
- h. A \$25.00 handling charge will be assessed for returned checks due to insufficient funds.
- i. Rates are based on current wages and are subject to change without notice.
- j. Claims regarding services provided by PCCA/SMG will not be considered unless filed by customer issued prior to the close of show.
- k. Refunds of overpayments and dispute resolutions will be issued by submitting request to PCCA/SMG Finance Department within 30 days of the close of final invoicing.
- I. For unpaid balances on pre-approved invoices, terms will be net, due and payable upon receipt of invoice. Effective 30 days after invoice date, any unpaid balances will bear a FINANCE CHARGE at the lesser of the maximum rate allowed by law, or 1.5% per month by law. The finance charge shall automatically be reduced to the maximum rate allowed. Any excess finance charge received by the PCCA/SMG shall be applied to reduce the principal unpaid balance or refunded to the payer. This payment Terms & Conditions agreement shall be governed by and construed in accordance of the laws of the Commonwealth of Pennsylvania.
- m. International exhibitors are required to make 100% pre-payment for services. Payment may be made by check in U.S. funds drawn on a U.S. bank or by approved credit card.
- n. For companies exempt from sales tax, PCCA/SMG requires an exemption certificate for the Commonwealth of Pennsylvania. Resale certificates are not valid unless re-billing charges to customers.

3. EXPLANATION OF SERVICE

- **a.** Rates shown for services are for the duration of event and includes installation to exhibitor booth in the most convenient manner, in most cases to the back center of an in line booth or perimeter of island and peninsula booths. All services originate from the floor unless otherwise noted or requested.
- **b.** Advanced orders will be installed based on the schedule determined by the General Service Contractor and/or Show Management. On site orders will be processed in the order that they are received at the PCCA/SMG Service Desk.
- c. Electrical services will be turned off one hour after the close of show each day and restored one hour prior to opening.
- d. 24 hour electrical service is available for refrigeration, electronics and circulation pumps.

4. RULES & REGULATIONS FOR SERVICES

- **a.** Services provided may not be shared by multiple exhibits.
- **b.** All materials and equipment furnished by PCCA/SMG and/or its sub-contractors shall remain the property of PCCA/SMG and/or its sub-contractors.
- **c.** All rental equipment furnished by PCCA/SMG not left in the booth at close of show will be charged an additional 75% of the original rental equipment charge.
- d. PCCA/SMG and/or its sub-contractors are authorized to cut floor coverings to gain access to utility floor ports and permit the installation of service.
- e. PCCA/SMG or its sub-contractors are not responsible for interruption or fluctuation of services.
- f. All equipment provided by customer shall be compliant with the National and Philadelphia Electrical and Building Codes and PCCA/SMG safety standards. All equipment is subject to inspection and approval by PCCA/SMG prior to connection of service.
- g. Customer is responsible for any lost or damaged equipment supplied by the PCCA/SMG.







ANNOUNCING OUR NEW LIGHTING PRODUCTS AVAILABLE FOR RENTAL

What attracts visitors to your booth? Excellent exhibit design and a marketing strategy. We think the most important aspect of the marketing strategy is the lighting. To help draw visitors and business to your booth we are pleased to offer two new lighting products available for rental. Skanda LED Clamp on Light, the Nora Track Light and PARCAN Overhead Light. The clamp on lights are useful if you are trying to create smaller spotlights on specific posters, the track lights are useful if you are trying to highlight specific products within your booth and our PARCAN Overhead Light is useful if you want to add additional overhead lighting to your booth or spotlight a hanging sign, etc.

With these ideas in mind, we think you'll be better able to market your product or service and attract attention!

RENTAL PRICE INCLUDES POWER, INSTALLATION/DISMANTLE AND A ONE-TIME FOCUS



Light attracts people, it shows the way, and when we see it in the distance, we follow it. "Ricardo Legorreta - architect

RETURN THIS FORM TO: PCC/SMG ORDER PROCESSING 1101 Arch Street Philadelphia, PA 19107 Phone: (215) 418-2190 Fax: (215) 418-2187

utilities@paconvention.com





ADVANCE DEADLINE

21 Days Prior To Event Move-In Date

Floor Plan Layout

Show Name:																							Sh	ow	Da	ates					
Company Nam	e:																		_ Co	onta	act	Naı	me	<u> </u>							
Booth Number:									-																						
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LEGEND FOR MAKING GRID – PLEASE USE BELOW:

 \underline{A} = Main Electric Drop Location \underline{B} = 2000 Watt / 20 Amp \underline{C} = 1500 Watt / 15 Amp \underline{D} = 1000 Watt / 10 Amp

<u>E</u> = 500 Watt / 5 Amp

MI = Main Internet Drop

<u>I</u> = Internet Connection

RETURN THIS FORM TO: PCC ORDER PROCESSING 1101 Arch Street Philadelphia, PA 19107 Phone: 215.418.4800

Fax: 215.418.4805

showservices@paconvention.com





UNITED SOCCER COACHES

ADVANCE RATE DEADLINE: DECEMBER 29, 2017

WIRED INTERNET SERVICE ORDER

(Please read terms and conditions on reverse side)

Exl	hibiting Firm:	Во	Booth No.:						
Ad	dress:	Even	t:						
Cit	y:State:		Zip:						
Exi	hibitor Contact Name:	Title):						
Pho	one: (FAX: ()	E-Mail:	E-Mail:						
CF	REDIT CARD AUTHORIZATION REQUIRED for advance order, on-site charges, Is	abor. and material	s						
] Visa [] MasterCard [] Amex Account Number:			:					
_	int Card Holder's name: Sigr								
		nount:							
CI	All	nount.							
NTER	NET SERVICES (internet upload and download speeds are the same and an IP address is require								
QTY	SERVICE	ADVANCE	STANDARD	TOTAL					
Dec	licated Public Internet Service will accommodate internet functions such as: viewing streaming checking email. These services provide "real IP's", there are no blocked ports and they will su								
	Dedicated Public 9Mb – includes (10) IP addresses, can expand to (28) total IP addresses	\$9,000.00	\$11,250.00						
	Dedicated Public 6Mb – includes (10) IP addresses, can expand to (28) total IP addresses	\$7,000.00	\$8,750.00						
	Dedicated Public 3Mb – includes (6) IP addresses, can expand to (11) total IP addresses	\$4,250.00	\$5,310.00						
	Dedicated Public 1.5Mb – includes (6) IP addresses, can expand to (11) total IP addresses	\$2,500.00	\$2,655.00						
	Additional Dedicated Public IP address	\$160.00	\$195.00						
Pr	ivate Internet Service will accommodate general internet functions such as: viewing streaming v checking email. These services will not support multiple users with		ernet, viewing we	bsites and					
	Private 9Mb – includes (4) IP addresses	\$1,800.00	\$2,250.00						
	Private 6Mb – includes (4) IP addresses	\$1,200.00	\$1,500.00						
	Private 3Mb – includes (4) IP addresses	\$1,000.00	\$1,250.00						
	Additional Private IP address	\$125.00	\$160.00						
	Shared Private 1.5Mb – includes (1) IP address (not recommended for credit card transactions) *Additional IP addresses and wireless routers cannot be added to this service.*	\$500.00	\$625.00						
	Dry VLAN connection – This service is not internet access. This service is inclusive of the origination and destination points. Origination Point Destination Point	\$600.00	\$750.00						
Please	Note: Higher bandwidth options are available. Please contact the Show Services department for a quote 215.418.4800 or showservices@paconvention.com	r	SUB TOTAL						
	t service originates at back of booth; please attach the booth floor plan if primary service is required in a tion other than back of booth. Data cabling to multiple locations is installed by the event electricians;	1							
	please contact Utility Services to order this labor (215.418.2190 or utilities@paconvention.com). TO ORDER ON-LINE VISIT OUR WEBSITE AT WWW.PACONVENTION.COM		TOTAL						

INTERNET SERVICE ORDER TERMS & CONDITIONS

1. INSTRUCTION FOR COMPLETING ORDER FORM

- a. Order must be typed or clearly printed, illegible forms will delay processing.
- **b.** Services requested at location other than back of booth must include floor plan.
- c. For services and equipment not listed on the service order form, call the PCC Show Services Department for availability and quotes at (215) 418-4800 or e-mail showservices@paconvention.com

2. EXPLANATION OF SERVICE

- **a.** Rates shown for services are for the duration of event and includes installation to exhibitor booth in the most convenient manner, in most cases to the back center of an in line booth or perimeter of island and peninsula booths. All services originate from the floor unless otherwise noted or requested.
- **b.** Advance orders will be installed based on the schedule determined by the General Service Contractor and/or Show Management. On site orders will be processed in the order that they are received at the PCC Show Services Desk.

3. RULES & REGULATIONS FOR INTERNET SERVICE

- a. Services provided may not be shared by multiple exhibits.
- **b.** All materials and equipment furnished by Pennsylvania Convention Center and/or its sub-contractors shall remain the property of Pennsylvania Convention Center and/or its sub-contractors.
- c. Pennsylvania Convention Center and its sub-contractors are authorized to cut floor coverings to gain access to utility floor ports should this be required during installation.
- d. The use of any wireless devices including, but not limited to, wireless routers and switches that interfere with the PCC wireless frequency is prohibited.
- **e.** The PCC does not guarantee the routing, throughput or performance expressed or implied of any data circuits with regards to Internet access, network backbones beyond any facility we service.
- f. The PCC will not supply security services such as firewalls etc. for any data circuit we provide. It is the responsibility of exhibitors or customers to provide such security measures.
- g. The PCC requires that all devices accessing the PCC Network have the latest virus scan software, windows security updates and any other precautions necessary to protect yourself and others from viruses, malicious programs and other disruptive applications. Any device that adversely impacts PCC's network will be disconnected from the network with or without prior notice at PCC's discretion. Additional charges may apply for troubleshooting diagnosis and/or problem resolution.
- h. All Internet and equipment will be collected within 1 hour after close of show; exhibitors are responsible for loss or damage to PCC equipment until PCC staff receives said equipment.
- i. It is the responsibility of the client to provide the following:
 - 1. Standard 10BaseT Ethernet adapter (RJ 45 Interface) for each computer.
 - 2. Network Driver: TCP/IP
 - 3. Proper configuration of computer equipment for TCP/IP connection.
 - 4. Electrical service for your booth, room, or service location.

4. PAYMENT TERMS & CONDITIONS

- a. Full payment is due with service order. Credit Card Pre-authorization for onsite charges is required when placing an order. Acceptable forms of payment are: company check (drawn on a U.S. bank) payable to Pennsylvania Convention Center (PCC), and accepted credit cards. Service orders will not be processed without payment. Exhibiting firms with outstanding balances from prior events must submit payments, otherwise services will not be provided.
- **b.** Advance rates will be applicable to service orders received by PCC 21 days prior to the first day of event move-in or the deadline date noted on front of this form. Service orders received less than 21 days prior to the first day of move-in and on site will be billed at the standard rate.
- c. Third party billing is available upon request. Please contact the PCC Finance Department at 215-418-4793 for approval.
- d. Outstanding balance for services will be automatically billed to the credit card on file.
- e. Credit will not be given for service installed and not used. Services canceled without 21 day prior written notice are subject to a cancellation fee of 25%.
- f. A \$25.00 handling charge will be assessed for returned checks due to insufficient funds.
- g. Cancellation of services must be received by PCC Show Services Department 21 days prior to the event.
- h. Claims regarding services provided by PCC will not be considered unless filed by customer issued prior to the close of show.
- i. Refunds of overpayments will be issued by submitting request to PCC Finance Department within 30 days of the close of final invoicing.
- j. For unpaid balances on **pre-approved** invoices, terms will be net, due and payable upon receipt of invoice. Effective 30 days after invoice date, any unpaid balances will bear a **FINANCE CHARGE** at the lesser of the maximum rate allowed by law, or 1.5% per month by law. The finance charge shall automatically be reduced to the maximum rate allowed. Any excess finance charge received by the PCC shall be applied to reduce the principal unpaid balance or refunded to the payer. This payment Terms & Conditions agreement shall be governed by and construed in accordance of the laws of the Commonwealth of Pennsylvania
- **k.** International exhibitors are required to make 100% pre-payment for services. Payment may be made by check in U.S. funds drawn on a U.S. bank or by approved credit card.
- I. For companies exempt from sales tax, PCC requires an exemption certificate for the Commonwealth of Pennsylvania. Resale certificates are not valid unless re-billing charges to customers.

RETURN THIS FORM TO: PCC ORDER PROCESSING 1101 Arch Street Philadelphia, PA 19107 Phone: 215.418.4800

Exhibiting Firm:

Pennsylvania
Convention Center
PHILADELPHIA

UNITED SOCCER COACHES

ADVANCE RATE DEADLINE: DECEMBER 29, 2017

Booth No.:

TOTAL

Fax: 215.418.4805 showservices@paconvention.com



TELECOMMUNICATIONS SERVICE ORDER

(Please read terms and conditions on reverse side)

Address:		Event:								
City:	State:		Zip:							
Exhibitor	Contact Name:	Title:								
Phone: <u>(</u>) FAX: ()	E-Mail:								
CREDIT C	CARD AUTHORIZATION REQUIRED									
[] Visa	[] MasterCard [] Amex Account Number:		Exp Date:							
Print Car	d Holder's name: Signat	ure:								
Check en	closed #: Amo	unt:								
PHONE	SERVICE (unlimited local and long distance calls at no additional charge)									
QTY	SERVICE	ADVANCE	STANDARD	TOTAL						
	Single Line Telephone Service	\$300.00	\$350.00							
	Credit Card Line/Fax Line	\$300.00	\$350.00							
	Multi Line Telephone Service	\$450.00	\$525.00							
PHONE	EQUIPMENT & FEATURES									
QTY	SERVICE	ADVANCE	STANDARD	TOTAL						
	Conference Phone (Single Line Telephone Service must be ordered)	\$100.00	\$150.00							
	Voice Mail	\$25.00	\$25.00							
	Other:									
	K EXTENSION (ordered by customer from local carrier and extended by F tion when requesting D-Mark extension)	PCC to room o	r booth. Attac	h carrier						
QTY	SERVICE	ADVANCE	STANDARD	TOTAL						
	Extend ISDN, Data or Fiber to Booth/Room	\$600.00	\$600.00							
	Extend POTS Line to Booth/Room	\$250.00	\$250.00							
	ervice originates at back of booth; please attach a floor plan if service is in a location other than back of booth.	SUB TOTAL								
roquired	in a roothor than back or booth.	89	% SALES TAX							

TO ORDER ON-LINE VISIT OUR WEBSITE AT WWW.PACONVENTION.COM

TELECOMMUNICATIONS SERVICE ORDER TERMS & CONDITIONS

1. INSTRUCTION FOR COMPLETING ORDER FORM

- a. Order must be typed or clearly printed, illegible forms will delay processing.
- **b.** Services requested at location other than back of booth must include floor plan.
- **c.** For services and equipment not listed on the service order form, call the PCCA Show Services Department for availability and quotes at (215) 418-4800 or e-mail **showservices@paconvention.com**

2. EXPLANATION OF SERVICE

- **a.** Rates shown for services are for the duration of event and includes installation to exhibitor booth in the most convenient manner, in most cases to the back center of an in line booth or perimeter of island and peninsula booths. All services originate from the floor unless otherwise noted or requested.
- **b.** Advance orders will be installed based on the schedule determined by the General Service Contractor and/or Show Management. On site orders will be processed in the order that they are received at the PCC Show Services Desk.

3. RULES & REGULATIONS FOR SERVICES

- a. Services provided may not be shared by multiple exhibits.
- **b.** All materials and equipment furnished by PCC and/or its sub-contractors shall remain the property of PCC and/or its sub-contractors.
- **c.** PCC and/or its sub-contractors are authorized to cut floor coverings to gain access to utility floor ports and permit the installation of service.
- d. PCC or its sub-contractors are not responsible for interruption or fluctuation of services.
- e. All equipment provided by customer shall be compliant with the National and Philadelphia Electrical and Building Codes and PCC safety standards. All equipment is subject to inspection and approval by PCC prior to connection to service.
- f. Customer is responsible for any lost or damaged equipment supplied by the PCC.

4. PAYMENT TERMS & CONDITIONS

- a. Full payment is due with service order. Credit Card Pre-authorization for onsite charges is required when placing an order. Acceptable forms of payment are: company check (drawn on a U.S. bank) payable to Pennsylvania Convention Center (PCC), and accepted credit cards. Service orders will not be processed without payment. Exhibiting firms with outstanding balances from prior events must submit payments, otherwise services will not be provided.
- **b.** Advance rates will be applicable to service orders received by PCC 21 days prior to the first day of move-in or the deadline date noted on front of this form. Service orders received less than 21 days prior to the first day of move-in and on site will be billed at the standard rate.
- **c.** Third party billing is available upon request. Please contact the PCC Finance Department at 215-418-4793 for approval.
- **d.** Outstanding balance for services will be automatically billed to the credit card on file.
- e. Credit will not be given for service installed and not used. Services canceled without 21 day prior written notice are subject to a cancellation fee of 25%.
- f. A \$25.00 handling charge will be assessed for returned checks due to insufficient funds.
- **g.** Claims regarding services provided by PCC will not be considered unless filed by customer issued prior to the close of show.
- **h. Refunds** of overpayments will be issued by submitting request to PCC Finance Department within 30 days of the close of final invoicing.
- i. For unpaid balances on **pre-approved** invoices, terms will be net, due and payable upon receipt of invoice. Effective 30 days after invoice date, any unpaid balances will bear a **FINANCE CHARGE** at the lesser of the maximum rate allowed by law, or 1.5% per month by law. The finance charge shall automatically be reduced to the maximum rate allowed. Any excess finance charge received by the PCC shall be applied to reduce the principal unpaid balance or refunded to the payer. This payment Terms & Conditions agreement shall be governed by and construed in accordance of the laws of the Commonwealth of Pennsylvania
- j. International exhibitors are required to make 100% pre-payment for services. Payment may be made by check in U.S. funds drawn on a U.S. bank or by approved credit card.
- **k.** For companies exempt from sales tax, PCC requires an exemption certificate for the Commonwealth of Pennsylvania. Resale certificates are not valid unless re-billing charges to customers.

IF PAYING BY CHECK RETURN THIS FORM TO: PCCA/SMG ORDER PROCESSING 1101 ARCH STREET PHILADELPHIA, PA 19107 **EMAIL COMPLETED FORM TO:**

utilities@paconvention.com PHONE: (215) 418-2190

FAX: (215) 418-2187





UNITED SOCCER COACHES

ADVANCED DEADLINE DATE: DECEMBER 29, 2017

WATER & COMPRESSED AIR SERVICE ORDER

(Please read Terms and Conditions attached)

xhibiting	g Firm:		Вос	oth No.:					
illing Ad	ldress:		Event:						
ity:		State:		Zip:					
xhibitor	Contact Name:		Title	:					
hone: _									
REDIT C	ARD AUTHORIZATION REQUIRED for a	dvance order, on-site charges, labor, and ma	terials						
Visa 🛚	□ MasterCard □ Amex Account N		Exp Date:						
Print Card	d Holder's name:	Signat	ure:						
Check en	nclosed #:	Amo	unt:						
L		ation to back center of in-line and particular to other locations, Island b		•	ipment.				
QTY.		,	ADVANCED	STANDARD	TOTAL				
	1 / 2" Main Airline w/ Shutoff		\$300.00	\$350.00					
	Additional 1 / 2" Airline Connection	on	\$115.00	\$165.00					
	1 / 2" Water line w/ Shutoff		\$210.00	\$260.00					
	1 / 2" Additional Water line w/ Sh	utoff	\$115.00	\$165.00					
	3 / 4" Drain line		\$210.00	\$260.00					
	3 / 4" Additional Drain line		\$115.00	\$165.00					
	Water Fill & Drain up to 200 gal.		\$170.00	\$220.00					
	Additional 100 gal. Water Fill & [\$70.00	\$90.00					
	Prep Sink (Water & Drain Addition		\$120.00	\$160.00					
		e (Includes hot/cold water lines, g & electric labor at column location s setups will incur additional charges.	\$1,150.00	\$1,200.00					
				Sub Total					
			8%	% Sales Tax					
				TOTAL					
AUTHOR PROCEE	All d	PLUMBING LABOR RATES: per hour Weekdays after 4:30pm & ay Sunday and Holidays \$288.00 pe ET WITHOUT EXHIBITOR SUPERVISION ND TIMES INDICATED BELOW: Date: Time:	r hour N PER ATTACH		hour				
Inc									
	al Connection to equipment	Date Time:							

PCCA/SMG WATER & COMPRESSED AIR SERVICE ORDER TERMS & CONDITIONS

1. INSTRUCTION FOR COMPLETING ORDER FORM

- a. Order must be typed or clearly printed, illegible forms will delay processing.
- b. Services requested at location other than back of booth must include proper forms and diagrams.
- c. For services and equipment not listed on the service order form, call the PCCA/SMG Utility Services Department for availability and quotes at (215) 418-2190 or e-mail utilities@paconvention.com

2. PAYMENT TERMS & CONDITIONS

- a. Full payment is due with service order. Credit Card Pre-authorization for on site charges, labor and materials is required when placing an order. Acceptable forms of payment are: company check (drawn on a U.S. bank) payable to Pennsylvania Convention Center Authority, (PCCA) and accepted credit cards. Service orders will not be processed without payment. Exhibiting firms with outstanding balances from prior events must submit payments, otherwise services will not be provided.
- b. Advanced Rates will be applicable to service orders received with payment in full by the deadline date noted on the front of this form
- c. Standard Rates will be applicable to service orders received after the Advanced Rate Deadline or orders received without payment.
- d. Third party billing is available upon request. Please contact the PCCA/SMG Finance Department at 215-418-4795 for approval.
- e. Outstanding balance for services will be automatically billed to the credit card on file.
- f. Credit will not be given for service installed and not used.
- g. Cancellation of services must be received by PCC/SMG Utility Services Department 21 days prior to the event. Services cancelled without 21 days prior written notice are subject are subject to a cancellation fee of 25%.
- h. A \$25.00 handling charge will be assessed for returned checks due to insufficient funds.
- i. Rates are based on current wages and are subject to change without notice.
- j. Claims regarding services provided by PCCA/SMG will not be considered unless filed by customer issued prior to the close of show.
- **k. Refunds** of overpayments and dispute resolutions will be issued by submitting requests to PCCA/SMG Finance Department within 30 days of the close of final invoicing.
- I. For unpaid balances on **pre-approved** invoices, terms will be net, due and payable upon receipt of invoice. Effective 30 days after invoice date, any unpaid balances will bear a **FINANCE CHARGE** at the lesser of the maximum rate allowed by law, or 1.5% per month by law. The finance charge shall automatically be reduced to the maximum rate allowed. Any excess finance charge received by the PCCA/SMG shall be applied to reduce the principal unpaid balance or refunded to the payer. This payment Terms & Conditions agreement shall be governed by and construed in accordance of the laws of the Commonwealth of Pennsylvania
- m. International exhibitors are required to make 100% pre-payment for services. Payment may be made by check in U.S. funds drawn on a U.S. bank or by approved credit card.
- n. For companies exempt from sales tax, PCCA/SMG requires an exemption certificate for the Commonwealth of Pennsylvania. Resale certificates are not valid unless re-billing charges to customers.

3. EXPLANATION OF SERVICE

- a. Rates shown for services are for the duration of event and includes installation to exhibitor booth in the most convenient manner, in most cases to the back center of an in line booth or perimeter of island and peninsula booths. All services originate from the floor unless otherwise noted or requested.
- **b.** Advance orders will be installed based on the schedule determined by the General Service Contractor and/or Show Management. On site orders will be processed in the order that they are received at the PCCA/SMG Utility Services Desk.
- c. Electrical services will be turned off one hour after the close of show each day and restored one hour prior to opening.
- d. 24 hour electrical service is available for refrigeration, electronics and circulation pumps.

4. RULES & REGULATIONS FOR SERVICES

- a. Services provided may not be shared by multiple exhibits.
- **b.** All materials and equipment furnished by PCCA/SMG and/or its sub-contractors shall remain the property of PCCA/SMG and/or it's Sub-contractors.
- **c.** All rental equipment furnished by PCCA/SMG not left in the booth at the close of the show will be charged an additional 75% of the original rental equipment charge.
- d. PCCA/SMG and/or its sub-contractors are authorized to cut floor coverings to gain access to utility floor ports and permit the installation of service.
- e. PCCA/SMG or its sub-contractors are not responsible for interruption or fluctuation of services.
- e. All equipment provided by customer shall be compliant with the National and Philadelphia Electrical and Building Codes and PCCA/SMG safety standards. All equipment is subject to inspection and approval by PCCA/SMG prior to connection to service.
- f. Customer is responsible for any lost or damaged equipment supplied by the PCCA/SMG.

RETURN THIS FORM TO: PCCA ORDER PROCESSING 1101 Arch Street Philadelphia, PA 19107 Phone: (215) 418-4800 Fax: (215) 418-4805

showservices@paconvention.com



AN MANAGED FACILITY

UNITED SOCCER COACHES
ADVANCED RATE
DEADLINE:
DECEMBER 29, 2017

EXHIBITOR AUDIO VISUAL SERVICE ORDER

(Please read terms and conditions that appear on reverse side)

Exhibiting Firm:					Booth No.:					
Address:					Event:					
City:										
Exhibitor Contact Name:										
Phone: () FA	X: <u>(</u>)			E-Mail:					
CREDIT CARD AUTHORIZATION REQUIRE	D for a	advance orde	r, on-site char	ges, labor, a	and materials					
[] Visa [] MasterCard [] Amex Accou	nt Nun	nber:			Exp Date:_					
Print Card Holder's name:				Signature	e:					
Check enclosed #:				Amount	t:					
AUDIO VISUAL SERVICES (RATES LISTED BELO	w Arf F	OR EXHIBIT BO	OTHS FOR THE	ENTIRE LENG	TH OF THE SHOW)					
PRESENTATION EQUIPMENT	QTY	ADVANCE	STANDARD	TOTAL	On Site Contact Information					
6' Tripod Screen		RATE \$75.00	RATE \$94.00		ON SITE CONTACT INFORMATIO	JN:				
8' Tripod Screen		\$113.00	\$141.00		On-site Contact Name:					
32" or 54" Projection Video Cart w/ Drape		\$63.00	\$79.00		Cell Phone Number:					
Flipchart w/ Markers and Pad		\$75.00	\$94.00							
LCD FLAT PANEL DISPLAYS					Delivery Date/Time:					
20" LCD Flat Panel Monitor (Data ONLY) not wall-		\$188.00	\$235.00		Diek up Dete/Times					
mountable 24" LCD Flat Panel Display (Data & Video) Black		\$375.00	\$469.00		Pick-up Date/Time:					
32" HD Flat Panel Display (Data & Video) Black		\$500.00	\$625.00							
40" HD Flat Panel Display (Data & Video) Black		\$750.00	\$938.00		TOTAL CHARGES					
52" HD Flat Panel Display (Data & Video) Black		\$1250.00	\$1563.00		EQUIPMENT SUBTOTAL					
60" HD LED Display (Data & Video) Black		\$1625.00	\$2031.00		ON CALED TAY					
Larger LCD Flat Panel Displays available		Call for	Pricing		8% SALES TAX					
Floor Stand or Table Top Stand (circle one)		\$125.00	\$156.00		SERVICE CHARGE*					
Wall Mounting. Please Call for Pricing.*		Į.			(23% OF EQUIPMENT TOTAL)					
LCD Projectors					TOTAL AMOUNT DUE					
4,500 Lumen LCD Projector		\$750.00	\$938.00							
LAPTOP COMPUTER					SPECIAL INFORMATION:					
Laptop Computer with MS Office		\$313.00	\$391.00							
AUDIO/VIDEO EQUIPMENT					*If your equipment require					
160 Watt Self Powered Full Range Speaker w/Stand		\$163.00	\$204.00		an additional labor fee will	be applied. Call for				
300 Watt Self Powered Full Range Speaker w/Stand		\$213.00	\$266.00		Pricing.					
Dynamic Microphone Floor Stand, Podium, or Table Top (circle one)		\$88.00	\$110.00		If order is placed within 24 opening there is an addition					
Wireless Microphone		\$288.00	\$360.00		opening mere is an addition	лы 20 /0 16 6 .				
Handheld Lavalier, or Headset (circle one) DVD Player (single Disc)		\$163.00	\$204.00		Please contact the Show S					
Blu-ray Player		\$250.00	\$319.00		Department (215.418.480	0) to order				
Dia ray i rayor		Ψ200.00	ψ010.00		additional equipment.					
ADDITIONAL EQUIPMENT:					A representative from you on hand to sign for the eq					

PCCA AUDIO VISUAL SERVICE ORDER (EXHIBIT BOOTHS) TERMS & CONDITIONS

1. INSTRUCTION FOR COMPLETING ORDER FORM AND PROCESSING REQUESTS.

- **a.** Service Order Forms must be typed or clearly printed. Incomplete order forms, including illegible print and missing information, will not be processed.
- **b.** For services and equipment not listed on the Service Order Form, please call the PCC's Show Services Department at (215) 418-4800 or e-mail showservices@paconvention.com.
- c. Completed Service Order Forms should be submitted to PCC Order Processing Department (address listed on page 1).

2. PAYMENT TERMS & CONDITIONS

- a. Full payment is due with service order or the service order will not be processed. Acceptable forms of payment are: company check (drawn on a U.S. bank) payable to **Pennsylvania Convention Center Authority** (PCC), and accepted credit cards. Credit Card pre-authorization for on-site charges, labor and equipment is required when placing an order. All Customers with outstanding balances from prior events must submit payment along with service orders, or the outstanding balance will be automatically billed to the approved credit card on file. If prior outstanding balances are not paid, services will not be provided.
- b. If there are any pre-approved unpaid balances after the close of the event, they are due and payable upon receipt of invoice. Effective 30 days after invoice date, any unpaid balances will bear a FINANCE CHARGE at the lesser of the maximum rate allowed by law, or 1.5% per month, which is an ANNUAL PERCENTAGE RATE OF 18%. If any Finance Charge applied hereunder exceeds the maximum rate allowed by law, the Finance Charge shall automatically be reduced to the maximum rate allowed and any excess Finance Charge received by the PCC shall be applied to reduce the principal unpaid balance or refunded to the payer.
- c. A \$25.00 handling charge will be assessed for returned checks due to insufficient funds.
- **d.** Cancellation of services must be received by PCC's Show Services Department 72 hours prior to delivery date, or services and equipment will be billed at 100%.
- e. It is the Customer's responsibility to advise PCC's Show Services Department of any problems with any order, and to check invoices for accuracy prior to the close of the event.
- f. Claims regarding services provided by the PCC should be filed by Customer within 90 days of receipt of a final invoice.
- g. Requests for refunds of overpayments must be submitted to PCC's Finance Department within 90 days of receipt of the final invoice.
- h. International exhibitors are required to make payment by check in U.S. funds drawn on a U.S. bank or by approved credit card.
- i. For companies exempt from sales tax, PCC requires an exemption certificate issued by the Commonwealth of Pennsylvania or any state/federal entity.

3. RENTAL TERMS AND CONDITIONS

- a. A representative of Customer must be present to sign for delivery of equipment.
- b. All materials and equipment furnished by PCC and/or its sub-contractors shall remain the property of PCC and/or its sub-contractors.
- **c.** All equipment provided by Customer shall be compliant with the National and Philadelphia Electrical and Building Codes and PCC safety standards.
- d. All equipment is subject to inspection and approval by PCC prior to connection to service.
- e. It is understood and agreed that Customer is renting PCC's equipment for a specified period of time and is responsible for its safe return. Customer hereby agrees to use all rental equipment with reasonable care to prevent excessive wear and tear and/or damage to said property. All rental equipment must be returned to PCC in the same condition as it was at the time of delivery to Customer, reasonable wear and tear excluded. Customer will immediately notify PCC of any damage to the rental equipment and Customer hereby agrees to be billed for any damage to or loss of rental equipment while in Customer's care, custody and/or control. In no event shall Customer permit any equipment to be used and/or possessed by parties other than the named Customer without prior consent of PCC in each instance. Services provided may not be shared by multiple exhibits.
- f. Installation services for advance orders will be completed according to the schedule determined by the General Service Contractor and/or Show Management. On-site orders will be processed in the order that they are received at the PCC Show Services Desk.
- g. PCC will not be liable for any damages Customer may suffer arising out of acts of God, use or inability to use the audio-visual equipment or related products and/or services, unless such damages are caused by the intentional or willful act of PCC. PCC will not be liable for any special or consequential damages, or for losses, damages or expenses directly or indirectly arising from Customer's use or inability to use the audio-visual equipment or related products and/or services, based upon breach of contract, or any other legal theory, whether or not PCC, its suppliers or subcontractors have been advised of the possibility of such damage or loss.
- h. The terms and conditions of this agreement shall be governed by and construed in accordance of the laws of the Commonwealth of Pennsylvania.

Signed:	Date:
Company Name:	Booth No:

RETURN THIS FORM TO: PCC ORDER PROCESSING 1101 Arch Street Philadelphia, PA 19107 Phone: (215) 418-4800 Fax: (215) 418-4805 showservices@paconvention.com

Delivery Date/Time:





UNITED SOCCER COACHES

ADVANCE RATE DEADLINE DECEMBER 29, 2017

AUDIO VISUAL MEETING ROOM SERVICE ORDER

(Please read terms and conditions that appear on reverse side)

Exhibiting Firm:		Meeting Room:						
Address:				Event:				
City:				State:		_Zip:		
			Title:					
			E-Mail:					
CREDIT CARD AUTH	ORIZATION REC	QUIRED for	advance o	rder, on-site charges, labor, and mat	erials			
[] Visa [] MasterCard [] Amex Account Number:			Exp Date:					
Print Card Holder's name:			Signature:					
AUDIO VISUAL SERVICE			NG ROOMS	5)			2	
PRESENTATION EQUIPMENT	QTY ADVANCE RATE	Standard Rate	TOTAL	AUDIO EQUIPMENT *	QTY	ADVANCE RATE	STANDARD RATE	TOTAL
34" or 54" Projection Video	\$25.00	\$31.00		*AUDIO EQUIPMENT INCLUDES USE O	F HOUS	E SOUND SYST		
Cart w/Drape	· ·	,		Dynamic Microphone (sm58)		\$35.00	\$44.00	
56" Safelock Stand	\$20.00	\$25.00		Condenser Lavalier Microphone Floor Microphone Stand or		\$35.00	\$44.00	
Laser Pointer	\$25.00	\$31.00		Table Top Microphone Stand		n/c	n/c	
Flipchart w/Markers & Pad	\$30.00	\$38.00		Gooseneck for Podium		n/c	n/c	
Wireless Computer/Mouse	\$25.00	\$31.00		Wireless Handheld Microphone or Wireless Lavalier Microphone		\$115.00	\$144.00	
10'x16' Black Pipe and Drape (price per section)	\$120.00	\$150.00		Compact Disc (CD) Player		\$50.00	\$63.00	
6' Tripod Screen		\$38.00		6-Channel Audio Mixer		\$60.00	\$75.00	
	\$30.00			16-Channel Audio Mixer		\$175.00	\$219.00	
8' Tripod Screen	\$45.00	\$56.00		Press Mult Box		\$95.00	\$119.00	
10' Cradle Screen	\$85.00	\$106.00		Direct Box (Computer Audio) House Audio Patch Fee		\$20.00	\$25.00	
Larger Screens and	Call for			(per room section/per day)		\$50.00	\$63.00	
Widescreen Available VIDEO & DATA DISPLAY EQUIPMENT	Pricing			160 Watt Self-Powered Full Range Speaker w/Stand		\$65.00	\$81.00	
32" HD Flat Panel Display	\$200.00	\$250.00		300 Watt Self-Powered Full		\$85.00	\$106.00	
40" HD Flat Panel Display	\$300.00	\$375.00		Range Speaker w/Stand		ψ05.00	ψ100.00	
52" HD Flat Panel Display	\$500.00	\$625.00		_				
60" HD LED Display	\$650.00	\$813.00		Laptop Computer		\$125.00	\$156.00	
DVD Player (single disc)	\$65.00	\$81.00						
LCD Support Package	\$45.00	\$56.00		TOTAL CHARGES				
(vga cable, cart, & power strip)				EQUIPMENT SUBTOTAL				
4500 Lumens Projector	\$300.00	\$375.00		8% Sales Tax				
On SITE CONTACT INFORMATION:				LABOR SERVICES				
On-site Contact Name:				(PLEASE SEE SPECIAL INFORMATION) TOTAL AMOUNT DUE				
							_	
Cell Phone Number:				SPECIAL INFORMATION: Please contact	t the S	how Services	Department	

additional equipment.

(215.418.4800) to discuss your estimate for labor services and to order

PCCA AUDIO VISUAL SERVICE ORDER (DAILY RATES FOR MEETING ROOMS) TERMS & CONDITIONS

1. INSTRUCTION FOR COMPLETING ORDER FORM AND PROCESSING REQUESTS.

- **a.** Service Order Forms must be typed or clearly printed. Incomplete order forms, including illegible print and missing information, will not be processed.
- **b.** For services and equipment not listed on the Service Order Form, please call the PCC's Show Services Department at (215) 418-4800 or e-mail showservices@paconvention.com.
- c. Completed Service Order Forms should be submitted to PCC Order Processing Department (address listed on page 1).

2. PAYMENT TERMS & CONDITIONS

- **a.** Full payment is due with service order or the service order will not be processed. Acceptable forms of payment are: company check (drawn on a U.S. bank) payable to **Pennsylvania Convention Center** (PCC), and accepted credit cards. Credit Card pre-authorization for on-site charges, labor and equipment is required when placing an order. All Customers with outstanding balances from prior events must submit payment along with service orders, or the outstanding balance will be automatically billed to the approved credit card on file. If prior outstanding balances are not paid, services will not be provided.
- b. If there are any pre-approved unpaid balances after the close of the event, they are due and payable upon receipt of invoice. Effective 30 days after invoice date, any unpaid balances will bear a FINANCE CHARGE at the lesser of the maximum rate allowed by law, or 1.5% per month, which is an ANNUAL PERCENTAGE RATE OF 18%. If any Finance Charge applied hereunder exceeds the maximum rate allowed by law, the Finance Charge shall automatically be reduced to the maximum rate allowed and any excess Finance Charge received by the PCCA shall be applied to reduce the principal unpaid balance or refunded to the payer.
- **c.** A \$25.00 handling charge will be assessed for returned checks due to insufficient funds.
- d. Cancellation of services must be received by PCC's Show Services Department 72 hours prior to delivery date, or services and equipment will be billed at 100%.
- e. Labor rates are based on current prevailing wages and are subject to change. Calculation of Stagehand Labor Rates are as follows: Straight Time Rate (M-F first 8 hours of the day), Overtime Rate (Saturdays and after the first 8 hours worked M-F), and Double Time Rate (Sundays).
- f. It is the Customer's responsibility to advise PCC's Show Services Department of any problems with any order, and to check invoices for accuracy prior to the close of the event.
- g. Claims regarding services provided by the PCC should be filed by Customer within 90 days of receipt of a final invoice.
- h. Requests for refunds of overpayments must be submitted to PCC's Finance Department within 90 days of receipt of the final invoice.
- i. International exhibitors are required to make payment by check in U.S. funds drawn on a U.S. bank or by approved credit card.
- j. For companies exempt from sales tax, PCC requires an exemption certificate issued by the Commonwealth of Pennsylvania or any state/federal entity.

3. RENTAL TERMS AND CONDITIONS

- a. A representative of Customer must be present to sign for delivery of equipment.
- **b.** All materials and equipment furnished by PCC and/or its sub-contractors shall remain the property of PCC and/or its sub-contractors.
- **c.** All equipment provided by Customer shall be compliant with the National and Philadelphia Electrical and Building Codes and PCC safety standards.
- d. All equipment is subject to inspection and approval by PCC prior to connection to service.
- e. It is understood and agreed that Customer is renting PCC's equipment for a specified period of time and is responsible for its safe return. Customer hereby agrees to use all rental equipment with reasonable care to prevent excessive wear and tear and/or damage to said property. All rental equipment must be returned to PCC in the same condition as it was at the time of delivery to Customer, reasonable wear and tear excluded. Customer will immediately notify PCC of any damage to the rental equipment and Customer hereby agrees to be billed for any damage to or loss of rental equipment while in Customer's care, custody and/or control. In no event shall Customer permit any equipment to be used and/or possessed by parties other than the named Customer without prior consent of PCC in each instance. Services provided may not be shared by multiple exhibits.
- f. Installation services for advance orders will be completed according to the schedule determined by the General Service Contractor and/or Show Management. On-site orders will be processed in the order that they are received at the PCC's Show Services Desk.
- g. PCC will not be liable for any damages Customer may suffer arising out of acts of God, use or inability to use the audio-visual equipment or related products and/or services, unless such damages are caused by the intentional or willful act of PCC. PCC will not be liable for any special or consequential damages, or for losses, damages or expenses directly or indirectly arising from Customer's use or inability to use the audio-visual equipment or related products and/or services, based upon breach of contract, or any other legal theory, whether or not PCC, its suppliers or subcontractors have been advised of the possibility of such damage or loss.
- h. The terms and conditions of this agreement shall be governed by and construed in accordance of the laws of the Commonwealth of Pennsylvania.

Signed:	Date:
Company Name:	Meeting Room:



PCC SAFETY GUIDELINES FOR EXHIBITORS

BOOTHS 600 SQ/FT OR LESS:

- A. A ladder up to 6ft. may be used in accordance with the manufacturer guidelines.
- B. Battery operated power tools can be used. Power actuated tools, such as Hilti guns and gas filled nailers may not be used under any circumstances.

ALL BOOTHS:

- A. Accessing floor ports in exhibit halls is strictly prohibited.
- B. The use of gasoline powered equipment is prohibited.
- C. All generators are prohibited.
- D. All vehicle batteries shall be disconnected and reconnected by electricians regardless of booth size.
- E. Rigging of heavy objects is not permitted. Riggers would be required for such work.
- F. The use of safety protection is required when needed, such as safety glasses, gloves, etc.
- G. The use of hoists will not be permitted.
- H. The use of a device with an open flame, such as a propane torch, is prohibited.
- I. Lasers, rotating or still, shall not be permitted
- J. No smoking shall be permitted inside the facility.
- K. Exhibit booths or displays may not block fire equipment, columns, electrical closets, or electrical panels.
- L. All electrical cords run across the show floor or under carpet must be installed by SMG Electricians regardless of booth size.
- M. In all booths (including booths less than 600sq/ft.) where an Exhibitor Appointed Contractor (EAC) or Decorator is utilized, electricians must install all light fixtures, lit signage, and all other work deemed as electrical jurisdiction.
- N. No lead acid batteries may be used for power in any booth.
- O. Small air compressors that are not part of equipment (separate unit) are prohibited from use on the show floor. An order for Compressed Air must be placed through Client Utilities Department.
- P. The use of bathroom sinks to fill and drain tanks, pots, buckets, etc. in exhibit halls is prohibited. An order for Water Fill & Drain must be placed through Client Utilities Department.
- Q. Dumping of any type of liquids into bathroom sinks, toilets or exhibit hall floor ports is strictly prohibited.



Frequently Asked Questions-Exhibitors 100 Percent Customer-Focused, Cost Effective

Loading and Unloading

As an exhibitor can I unload my own vehicle?

• Yes, as long as it does not have commercial tags or lettering on the vehicle.

Product

Can we open boxes and stock our shelves?

• Exhibitors and customers may open boxes, stock shelves, distribute and set product, set-up, place plug in, hang from hooks product and literature within the booth space. Exhibitors may perform work on their own display equipment after the initial set-up and/or for maintenance.

Booth Set-Up

Install

As an exhibitor, do I have the right to install flooring and displays in my booth?

Exhibitors can set-up and/or tear-down a booth as long as the booth is 600 square feet or less and a full-time employee
of the company.

With the new rules in the building am I able to use a step ladder and a screw gun in my booth?

• In booths that are less than 600 square feet you are permitted to use ladders up to 6' and power tools (including battery operated).

I will be exhibiting in a few months at the PCCA. Is it ok for me to set up scaffolding and paint in my booth?

• Yes, as long as you are a full-time employee and the booth is less than 600 square feet. Only one level of scaffolding is permitted.

As an exhibitor, can I also work in my booth if I hire stagehands to install my booth?

• Yes, as long as they are full-time employees of the company.

I am an exhibitor coming in for an event and I was wondering if I can set up my personally owned TV monitor with DVD player?

• Exhibitors can install monitors and A/V equipment that is not rented as long as you are a full-time employee of the booth and the booth is not in excess of 600 square feet.

Can I hire an outside AV vendor for rental equipment?

If you are using 3rd party vendor other than the preferred AV vendor for your event, you will incur additional labor fees. There is a 4-hour minimum for set-up and dismantle when using a 3rd party vendor other than the preferred event vendor. If ordering from the preferred AV vendor, labor costs have already been built in for these services on the service order form.

Electric

My booth will have stem lighting can I install them myself?

- Exhibitors have the right to install your own lighting as long as the booth is 600 square feet or less. Lights must be installed by a full-time employee of the booth and they cannot be provided by a rental company or 3rd party. Rental lighting must be installed by electricians. They must be UL/NEC compliant.
- In all booths (including booths less than 600sq/ft.) where an Exhibitor Appointed Contractor (EAC) or decorator is utilized, electricians must install all light fixtures, lit signage, and all other work deemed as electrical jurisdiction.

As an exhibitor can I set up my own computers?

Yes, exhibitors may set up personally owned computers that are not to be used for public use. In addition, all rented equipment must be set up by electricians.

As an exhibitor, can I run my own cords in my booth?

An exhibitor can run cords within a booth less than 600 square feet along the drape line or behind a display. All exhibitor extension cords must be grounded 3-wire 12 gauge UL listed approved cords. Taping across the floor is not permitted.

Can I disconnect my battery from a vehicle in my booth?

Batteries shall be disconnected and reconnected by electricians regardless of booth size.