



1921 Bellamah NW  
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www.cssabq.com

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## FOR YOUR INFORMATION

# CONVENTION SERVICES OF THE SOUTHWEST. INC.

**NLIT SUMMIT 2017**  
**Loews Chicago O'Hare Hotel**  
**Rosemont, Illinois**  
**Monday, May 1- Tuesday, May 2, 2017**

Dear Exhibitor:

**WELCOME!** CSS is pleased to be selected by show management to serve as your Official Service Contractor.

This Exhibitor Service Kit will assist you in planning for the show. In addition to important show information, we have included the necessary show service order forms. To help save you money, we have provided you with the opportunity to take advantage of advance order discounts.

When placing your order, please keep in mind:

- [On-Line Ordering](#) is available. Log-in information will be automatically emailed to the address on file with the association at the time of registration. If you do not receive the log-in, or are not the registered contact, please contact us at [esr@cssabq.com](mailto:esr@cssabq.com) or (505) 243-9889 to obtain one.
- Complete and return all order forms by the indicated discounted deadline date to avoid higher costs. Each form should be returned to the appropriate company and address listed on that form.
- Review our payment policy carefully. **CSS** requires payment in full at the time you place your order, along with a completed Credit Card Authorization form.
- Please include the prevailing sales tax in your order, **currently 10.25% in Rosemont, Illinois.** Sales tax is applicable to rentals, labor, and services (including material handling services) in the state of Illinois.

We will help you coordinate all your trade show needs including the shipment of all your trade show materials. For your inbound and outbound freight shipments, we offer the service of our preferred carrier **CSS Logistics (505) 243-9889.**

We look forward to serving you from start to finish. We are here to make sure your experience is a complete success. If you need assistance or additional information, please contact our Exhibitor Service Department:

Email: [esr@cssabq.com](mailto:esr@cssabq.com)  
1921 Bellamah Ave. NW  
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Or visit us on the World Wide Web at <http://www.cssabq.com>.



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## SHOW INFORMATION QUICK REFERENCE

### CONVENTION SERVICES OF THE SOUTHWEST. INC.

<b>SHOW NAME:</b>	NLIT Summit 2017	
<b>EXHIBITOR MOVE-IN:</b>	Sunday, April 30, 2017	12:00PM – 4:30PM
<b>SHOW DATE(S):</b>	Monday, May 01, 2017	9:30AM – 4:00PM
	Tuesday, May 02, 2017	9:30AM – 4:00PM
<b>EXHIBITOR MOVE-OUT:</b>	Tuesday, May 02, 2017	4:00PM – 8:00PM

All materials must be packed with bill(s) of lading turned in to **CSS** by: **Tuesday, May 02, 2017 @ 8:00PM**  
 Outside freight carriers must be checked in by: **Tuesday, May 02, 2017 @ 7:00PM**

**SHOW LOCATION:** Loews Chicago O'Hare Hotel  
 Avedon & Cassatt Ballrooms  
 5300 N. River Road  
 Rosemont, IL 60018

<b>STANDARD BOOTH PACKAGE:</b>	<b>8' x 8' or 10' x 10'</b>	<b>6' Table Top</b>
(Included with booth purchase)	8' Black Draped Back Wall	(1) 6' Draped Table ( <i>provided by facility</i> )
	3' Black Draped Side Rail	(2) Chairs ( <i>provided by the facility</i> )
	(1) 6' Draped Table ( <i>provided by the facility</i> )	(1) 7" x 44" ID Sign
	(2) Chairs ( <i>provided by the facility</i> )	(1) Standard Electric Drop
	(1) Waste Basket w/ Liner	
	(1) 7" x 44" ID Sign	
	(1) Standard Electric Drop	

Basic speed wireless internet access is provided.

The exhibit hall **IS** carpeted.

#### IMPORTANT DEADLINES:

First date freight can arrive at the advance warehouse:	<b>Wednesday, March 29, 2017</b>
Submission deadline for exhibitor appointed contractor (EAC) notification:	<b>Wednesday, March 29, 2017</b>
Last date to receive certificate of insurance for EAC:	<b>Wednesday, March 29, 2017</b>
Advance Orders and Payment Deadline:	<b>Monday, April 17, 2017</b>
Last date freight can arrive at the advance warehouse:	<b>Thursday, April 27, 2017</b>

#### SHIPPING INFORMATION:

##### ADVANCE FREIGHT RECEIVING

Monday – Friday 8:00AM – 2:30PM

Wednesday, March 29 – Thursday, April 27, 2017

##### ADVANCE SHIPPING ADDRESS

Ship To: Exhibitor Name and Booth #  
 NLIT 2017  
 YRC c/o **CSS**  
 4108 W 52<sup>nd</sup> Place  
 Chicago, IL 60632

##### DIRECT SHIPPING IS NOT AVAILABLE

**PLEASE DO NOT SHIP TO FACILITY**  
 IF FACILITY RECEIVES SHOW FREIGHT, IT WILL BE  
 CONSIGNED TO **CSS** AND EXHIBITOR WILL INCUR  
 DRAYAGE CHARGES. **ALL OUTBOUND SHIPPING MUST**  
 GO THROUGH **CSS**. FACILITY WILL NOT ACCEPT ANY  
 OUTBOUND SHIPPING RESPONSIBILITY.



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# CREDIT CARD AUTHORIZATION ORDER SUMMARY FORM TERMS AND CONDITIONS ACCEPTANCE

## CONVENTION SERVICES OF THE SOUTHWEST, INC.

Event Name: <b>NLIT 2017</b>	Advance Payment Deadline: <b>Monday, April 17, 2017</b>	Booth # (s):
Company Name:	Telephone #:	
Billing Address:	Fax #:	
City/State/Zip:	Email Address:	
Authorized by:		

### CREDIT CARD CHARGE AUTHORIZATION

Please complete the information requested below and return this form with your order(s). Any show site balances or charges for outbound labor, freight or miscellaneous items not paid before show closing will be charged to your credit card account. Your signature below acknowledges understanding and acceptance of the terms detailed in the **CSS** Payment Policy, the **CSS** Material Handling Information and Limits of Liability, and the **CSS** Conditions and Regulations for electrical usage provided with your Service Kit. **The Estimated Total below may not necessarily reflect the final total charged to your credit card at close of show.** (There will be a \$75.00 administrative fee if a credit card dispute is filed and **CSS** is awarded charges.)

Account #:

Expiration Date:  Billing Zip Code:

Card Verification # (3 or 4 Digit Code on Card):

Cardholder Signature
Cardholder Name (please print)

CSS ORDER FORMS	AMOUNT DUE
Furnishings	
Upgrade Furnishings	
Carpet / Prestige Carpet	
Rental Display	
Labor	
Material Handling	
Cleaning	
Floral	
Sign/Graphics	
<i>Information included but ordered from a different location</i>	
Audio Visual	XXXXXXXX
<b>Estimated Total</b> (includes State Tax where applicable)	

Using the order forms, remember to include and transfer the sales tax into the estimated grand total above.  
**This form is intended as a tool to assist you and is not a replacement for any other form.**



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## PAYMENT POLICY

# CONVENTION SERVICES OF THE SOUTHWEST, INC.

### ADVANCE PRICING

To obtain the advance pricing, full payment must be included with your order. Orders received after the advance payment deadline date or made at the Exhibitor Service Center during the show, will be billed at the "Standard Price" as listed on the enclosed forms. **Telephone orders will not be accepted.**

### PAYMENT OPTIONS

We offer two convenient ways for you to order and pay for your show services provided by **CSS**.

1. Service Kit (pdf download)
  - a. Advance payment by **Company Check, Wire Transfer, or e-check**: All checks for show services provided by **CSS** should be made payable to **Convention Services of the Southwest, Inc. (CSS)** and must be in U.S. Dollars drawn on a U.S. bank. International exhibitors must prepay all balances no later than the advanced payment deadline in U.S. Dollars drawn on U.S. banks. A **Credit Card Authorization** form is also required to cover any variances with regards to drayage (material handling) and labor orders as well as any additional charges incurred at show site.
    - i. Please note that for Wire Transfer/ACH payments, **CSS** does not pay bank fees from the sending or receiving bank. Please add \$25.00 to amounts transferred to be considered paid in full.
    - ii. **CSS** will add a fee of \$35.00 to any order where the check payment is returned as insufficient funds.
  - b. **Credit Card**: For your convenience we accept Visa, MasterCard, and American Express. You must complete the **Credit Card Authorization** form. For discount rates to apply, **CSS** must receive this form by **Monday, April 17, 2017**. *(There will be a \$75.00 administrative fee if a credit card dispute is filed and CSS is awarded charges.)*
2. **On-Line Ordering**
  - a. Log-in information with a temporary password will be automatically emailed to the email address on file with the association at the time of registration. To place your order, log-in and follow the instructions. A credit card on file is required to complete your order. An email will be sent confirming your order is complete. The charges on your confirmation will not be considered final until the show closes *(drayage fees are added once freight is received and floor orders may be added)*.

### PAYMENT TERMS

**To process your order for services and materials listed in this Exhibitor Service Kit, we must have your completed and signed Credit Card Authorization form or full payment in advance or you must place your order on-line.** Invoices for outstanding balances will be emailed to the email address on file and must be paid before the end of the event. If you have any concerns about your charges, please stop by the Exhibitor Service Center at the show. **Charges may not be disputed after the show.**

**Items ordered and delivered but subsequently canceled will be charged 50% of the order price to cover labor involved.**

**Please notify your company representative whom will be at the show site of our payment policy. Your cooperation is appreciated. No credits will be issued after close of show.**

If a display house represents the exhibiting company, the exhibiting company is ultimately responsible for payment of all costs incurred on its behalf. (See **Third Party Payment Form**). **Third Parties must contact CSS for an on-line log in.**



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## THIRD PARTY PAYMENT FORM

# CONVENTION SERVICES OF THE SOUTHWEST. INC.

CSS will present show site invoices to third parties for payment of services rendered to exhibitors, provided the following conditions are met:

- The payment record of the third party is acceptable to **CSS**.
- This completed form is to be signed by **BOTH PARTIES** and returned to **CSS** by **Monday, April 17, 2017**.
- This form is to be accompanied by a completed **Credit Card Authorization** form from **EACH PARTY**.
- If there is any doubt which party is to be invoiced for a service, **the exhibiting firm accepts responsibility for payment upon presentation of invoice at show site**.
- The **exhibiting firm** is ultimately responsible for payment of all charges by show close.

Please indicate below which items/services are to be invoiced to the third party:

Furniture/Carpet     
  Booth Cleaning     
  Material Handling     
  Booth Labor

Other:

WE UNDERSTAND AND AGREE THAT WE, THE EXHIBITING COMPANY, ARE ULTIMATELY RESPONSIBLE FOR PAYMENT OF CHARGES INCURRED. IN THE EVENT THE NAMED THIRD PARTY DOES NOT MAKE PAYMENT UPON PRESENTATION OF INVOICE AT SHOW SITE, SUCH CHARGES WILL BE PRESENTED TO THE EXHIBITING COMPANY FOR PAYMENT BEFORE THE CLOSE OF THE SHOW.

Event Name: <b>NLIT 2017</b>	Booth #:
Exhibiting Company:	Display House 3rd Party:
Address:	Address:
City/State/Zip:	City/State/Zip:
Telephone #:	Telephone #:
Fax #:	Fax #:
Email address:	Email address:
Authorized Signature:	Authorized Signature:
Print Name & Title:	Print Name & Title:



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# FURNISHINGS ORDER FORM

## CONVENTION SERVICES OF THE SOUTHWEST, INC.

Event Name: <b>NLIT 2017</b>	Advance Payment Deadline: <b>Monday, April 17, 2017</b>	Booth # (s):
Company Name:	Telephone #:	
Billing Address:	Fax #:	
City/State/Zip:	Email Address:	
Authorized by:		

### DRAPED DISPLAY TABLES - 30" HIGH (choose skirt color below)

Quantity	Description	Advance Price	Standard Price
	4' x 2' draped table	138	180
	6' x 2' draped table	178	231
	8' x 2' draped table	215	280

### DRAPED DISPLAY COUNTERS - 40" HIGH (choose skirt color below)

	4' x 2' draped counter	173	225
	6' x 2' draped counter	214	278
	8' x 2' draped counter	248	322
	30"D x 40"H spandex round highboy	226	294

### UNDRAPED DISPLAY TABLES - 30" HIGH

	4' x 2' wood table	86	111
	6' x 2' wood table	108	140
	8' x 2' wood table	125	162

### UNDRAPED DISPLAY COUNTERS - 40" HIGH

	4' x 2' wood counter	110	143
	6' x 2' wood counter	146	191
	8' x 2' wood counter	169	220
	36" D Round conference counter	225	270

### TABLE SKIRTING (choose skirt color below)

	4th side table drape 30"	55	66
	4th side table drape 40"	64	76
	Individual table skirt 30"	66	79
	Individual table skirt 40"	76	91

### SPECIAL DRAPERY (6' minimum) (choose drape color below)

	3' high drapery/linear ft.	23	29
	8' high drapery/linear ft.	31	40
	3' upright w/ 1/2 base	15	18
	8' upright w/ full base	20	25
	Crossbar	20	25

### STANDARD FURNITURE AND ACCESSORIES

	Molded Plastic Chair	117	153
	Padded Chair	150	195
	Bar Stool with Back	238	310
	Bag Rack (circle choice) "T"	93	121
	Literature Rack (circle choice) flat	132	158
	Aluminum Easel	49	64
	iPad Stand	192	230
	Wastebasket with Liner	18	23
	4' x 8' Poster Board (circle choices) Horizontal or Vertical	267	347

\*Maximum load on boards is 50 lbs. Poster Boards are black & Velcro/push pin "friendly".

### SKIRT AND DRAPE COLOR CHOICES (please circle choice)

Blue	Gold	Teal	Beige	Hunter Green
Black	White	Peach	Orange	Terra-Cotta
Red	Silver	Plum	Burgundy	

### SPANDEX COLOR CHOICES (please circle choice)

Red	Black	Blue
White	Teal	Silver

### PLEASE READ PAYMENT POLICY

SUBTOTAL	\$
Tax (10.25%)	\$
<b>TOTAL</b>	<b>\$</b>





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# FURNISHINGS

## CONVENTION SERVICES OF THE SOUTHWEST, INC.

POSTER BOARD  
 (HORIZONTAL  
 OR VERTICAL)  
 4' X 8'



UPHOLSTERED BAR STOOL



PADDED SIDE CHAIR



MOLDED PLASTIC  
 CHAIR



IPAD STAND



ALUMINUM EASEL



BAG RACK



FLAT LITERATURE  
 STAND



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# FURNISHINGS-TABLES

## CONVENTION SERVICES OF THE SOUTHWEST, INC.



**DRAPED TABLE**

**2' W X (4', 6', OR 8' L) X 30" H**



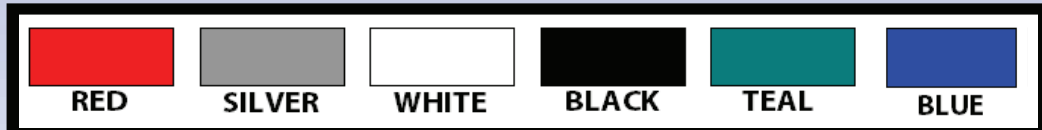
**DRAPED COUNTER**

**2' W X (4', 6', OR 8' L) X 40" H**

### DRAPE COLORS



### SPANDEX COLORS



**UNDRAPED TABLE**

**2' W X (4', 6', OR 8' L) X 30" H**



**36" ROUND BLACK  
 CONFERENCE COUNTER**

**36" D x 40" H**



**SPANDEX HIGHBOY**

**30" D X 40" H**





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## UPGRADE FURNISHINGS ORDER FORM

### CONVENTION SERVICES OF THE SOUTHWEST, INC.

Event Name: <b>NLIT 2017</b>	Advance Payment Deadline: <b>Monday, April 17, 2017</b>	Booth # (s):
Company Name:	Telephone #:	
Billing Address:	Fax #:	
City/State/Zip:	Email Address:	
Authorized by:		

Note: Due to limited quantities on many items, a comparable product may be substituted.  
Please contact **CSS** for quantity availabilities.

#### UPGRADE CHAIRS

Quantity	Description	Dimensions	Color (please circle)	Price
	Leather Office Chair	37"H x 25"W x 27"D	Black Only	222
	Leather Steno Chair w/ Wheels	41"H x 25"W x 27"D	Black Only	240
	Barstools w/ Curved Back	43"H x 21"W x 23"D	Black Only	192

#### UPGRADE TABLES

	Glass End Table	21"H x 26"W x 26"D		216
	Glass Coffee Table	16"H x 50"W x 24"D		228
	Rectangular Conference Table	30"H x 60"W x 36"D		438

#### UPGRADE SEATING

	Barrel Chair	32"H x 28"W x 32"D	Black Only	408
	Leather Loveseat	35"H x 60"W x 35"D	Black Only	588
	Leather Sofa	35"H x 85"W x 35"D	Black Only	618
	Chrome Leather Accent Chairs	32"H x 31"W x 35"D	White Black	564
	Chrome Leather Chair	35"H x 35"W x 37"D	White Only	564
	Chrome Leather Love Seat	35"H x 61"W x 37"D	White Only	690
	Chrome Leather Sofa	35"H x 87"W x 37"D	White Only	720

Please contact **CSS** for custom/specialty items not listed on this order form.

#### PLEASE READ PAYMENT POLICY

SUBTOTAL	\$
Tax (10.25%)	\$
<b>TOTAL</b>	<b>\$</b>



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# UPGRADE FURNISHINGS

## CONVENTION SERVICES OF THE SOUTHWEST, INC.



**RECTANGULAR CONFERENCE TABLE**  
30" H x 60" W x 36" D



**GLASS END TABLE**  
21" H x 26" W x 26" D



**GLASS COFFEE TABLE**  
16" H x 50" W x 24" D



**STENO CHAIR, LEATHER**  
WITH WHEELS  
29" H x 27" W x 25" D



**BARSTOOLS**  
WITH CURVED BACK  
43" H x 21" W x 23" D



**LEATHER OFFICE CHAIR**  
37" H x 25" W x 26" D



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# UPGRADE FURNISHINGS

## CONVENTION SERVICES OF THE SOUTHWEST, INC.

### BLACK LEATHER SEATING



**CHAIR**  
 28'Lx32"Dx32"H



**LOVESEAT**  
 60'Lx35"Dx35"H



**SOFA**  
 85'Lx35"Dx35"H

### WHITE LEATHER SEATING



**CHAIR**  
 35'Lx37"Dx35"H



**LOVESEAT**  
 61'Lx37"Dx35"H



**SOFA**  
 87'Lx37"Dx35"H

### CHROME LEATHER ACCENT CHAIRS



**CHAIR**  
 31'Lx35"Dx32"H



**CHAIR**  
 31'Lx35"Dx32"H



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# CARPET ORDER FORM

## CONVENTION SERVICES OF THE SOUTHWEST, INC.

Event Name: <b>NLIT 2017</b>	Advance Payment Deadline: <b>Monday, April 17, 2017</b>	Booth # (s):
Company Name:	Telephone #:	
Billing Address:	Fax #:	
City/State/Zip:	Email Address:	
Authorized by:		

### STANDARD CARPET

Quantity	Description	Advance Price	Standard Price
	9' x 10' carpet	241	313
	9' x 20' carpet	482	626
	9' x 30' carpet	723	940

### STANDARD CARPET COLOR *(please circle color choice)*

Blue      Red      Grey      Hunter Green      Black      Burgundy

### SPECIAL CUT STANDARD CARPET

Special sizes are available at **\$3.75** per square foot in any dimensions. (Carpet rolls are 10' wide, so special cut would be required for sizes smaller than 10' wide or a length other than in a 10' increment.) Price includes cutting, laying, and taping from seams and edges.

Carpet Size \_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_ square feet x \$3.75 = \$ \_\_\_\_\_ TOTAL

### Visqueen is available at **\$0.57** per square foot installed

\_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_ square feet x \$0.57 = \$ \_\_\_\_\_ TOTAL

### Carpet Padding is available at **\$1.20** per square foot installed (100 sq. ft. min)

\_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_ square feet x \$1.20 = \$ \_\_\_\_\_ TOTAL

### PAYMENT IN FULL MUST ACCOMPANY YOUR ORDER.

For your convenience, MasterCard, American Express, and Visa credit cards will be accepted.

### NO TELEPHONE ORDERS WILL BE ACCEPTED.

**\*\*All utility lines must be installed before carpet installation. Utilities should be ordered in advance. \*\***

### PLEASE READ PAYMENT POLICY

SUBTOTAL	\$
Tax (10.25%)	\$
<b>TOTAL</b>	<b>\$</b>

For color samples please visit <http://www.cssabq.com/exhibitors/exhibitor-services>.



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# PRESTIGE CARPET ORDER FORM

## CONVENTION SERVICES OF THE SOUTHWEST, INC.

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Company Name:	Telephone #:	
Billing Address:	Fax #:	
City/State/Zip:	Email Address:	
Authorized by:		

**\*\*\*\*ORDERS PLACED AFTER THE ABOVE DEADLINE DATE, PLEASE CALL FOR AVAILABILITY\*\*\*\***

### SPECIAL CUT PRESTIGE CARPET

Enhance your exhibit with 30 oz. plush, heavy-cut polyester pile carpet

Carpet Size \_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_ square feet x \$4.77 = \$ \_\_\_\_\_ TOTAL

### PRESTIGE CARPET COLOR *(please circle color choice)*

White	Soft Ivory	Silky Beige	Bayberry	Silver Mist	Concrete Path	Swirling Fog	Sidewalk Grey
Black	Bayside	Regal Blue	Navy	Hunter Green	Sun Gold	Paprika	Red Velvet

**Visqueen** is available at **\$0.57** per square foot installed

\_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_ square feet x \$0.57 = \$ \_\_\_\_\_ TOTAL

**Carpet Padding** is available at **\$1.20** per square foot installed (100 sq. ft. min charge)

\_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_ square feet x \$1.20 = \$ \_\_\_\_\_ TOTAL

**\*\*NO REFUNDS ON SPECIAL ORDER CARPET – ALL SALES ARE FINAL\*\***

Carpet Samples are available upon request – please fill out the mailing information below.

Mail Photo to:	_____
Attention:	_____
Company:	_____
Address:	_____
City:	_____ State: _____ Zip Code: _____
Phone Number:	_____

### PAYMENT IN FULL MUST ACCOMPANY YOUR ORDER.

For your convenience, MasterCard, American Express, and Visa credit cards will be accepted.

**NO TELEPHONE ORDERS WILL BE ACCEPTED.**

**\*\*All utility lines must be installed before carpet installation. Utilities should be ordered in advance. \*\***

**PLEASE READ PAYMENT POLICY**

SUBTOTAL	\$
Tax (10.25%)	\$
<b>TOTAL</b>	<b>\$</b>



# Prestige Carpet Color Selector



White



Soft Ivory



Silky Beige



Bayberry



Silver Mist



Concrete Path



Swirling Fog



Sidewalk Grey



Black



Bayside



Regal Blue



Navy



Hunter Green



Sun Gold



Paprika



Red Velvet





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# RENTAL DISPLAY ORDER FORM

## CONVENTION SERVICES OF THE SOUTHWEST, INC.

Event Name: <b>NLIT 2017</b>	Advance Payment Deadline: <b>Monday, April 17, 2017</b>	Booth # (s):
Company Name:	Telephone #:	
Billing Address:	Fax #:	
City/State/Zip:	Email Address:	
Authorized by:		

### INCREASE YOUR PRESENCE WITH A RENTAL DISPLAY

Charges for Rental Unit include delivery to your space, installation of unit only and removal at close of show. **Unit #3007 includes one 8' draped table.** Units #3001-3006 and #3010-3025 include **Standard Carpet and Daily Cleaning.** Electrical outlets are not included with rental of any Display Unit. All units are 8' high with 1-meter panels unless otherwise indicated.

### RENTAL DISPLAY UNITS

Quantity	Description	Advance Price	Standard Price
	Basic #3000	1050	1260
	10'x10' #3010	1350	1620
	10'x10' #3001 (3 spotlights, 1 shelf)	2550	3060
	10'x10' #3002 (3 spotlights, 1 shelf, 1-1 meter counter)	2850	3420
	10'x10' #3002A (3 spotlights, 1 shelf, 1 - 1/4 round counter)	3050	3660
	10'x10' #3011 (2 spotlights, 1 - 1 meter curved counter)	3050	3660
	10'x10' #3012 (2 spotlights, 2 - 1/2 meter pedestals)	3200	3840
	10'x10' #3013 (3 spotlights, curved end back counter)	3400	4080
	10'x10' #3014 (1 spotlight, 1 - 1/4 round counter)	3600	4320
	10'x20' #3003 (6 spotlights)	3750	4500
	10'x20' #3004 (6 spotlights, 1-2 meter counter)	4000	4800
	10'x20' #3020 (5 spotlights)	4300	5160
	10'x20' #3005 (6 spotlights, 1-1 meter closet)	4500	5400
	10'x20' #3021 (6 spotlights, 1 - 2 meter radius counter)	4500	5400
	10'x20' #3022 (6 spotlights, curved header, 1 - 2 meter counter)	4600	5520
	10'x20' #3023 (6 spotlights, 1 - 2 meter counter w/ curved ends)	4600	5520
	10'x20' #3024 (6 spotlights, 4 curved shelves, 1 - 1/2 round counter)	4700	5640
	10'x20' #3025 (7 spotlights, 3 - 1.5 meter curved counters)	4850	5820
	10'x10' Office #3006	2844	3412
	Table Top Display #3007	559	671
	Custom Display Units	<b>Contact for Quote</b>	

**Header Copy Options** (please select choice):

- Custom Graphics** with logo can be provided at no additional cost. (Please contact for further instructions.)  
 **Standard Header: Black Block Lettering** (indicate header text in box below)

**Panel Type** (please circle choice): Grey Velcro Black Velcro Blue Velcro White Hard Wall

Custom Graphics panels are available at an additional cost (see Sign/Graphics Order form)

**Select Table Drape Color** (Unit #3007 only, circle color choice):

Blue Red Gold Silver Black White Beige Plum Teal Peach Terra-Cotta Burgundy Hunter Green

**Carpet Color** (Units #3001- #3006 and #3010 - #3025 only, circle color choice):

Blue Red Teal Grey Plum Black Hunter Green Burgundy

### ACCESSORIES

	White Pedestal (36"H x 20 1/2"W x 20 1/2"D)	250	300
	1 Meter Counter, white cabinet (36"H x 20 1/2"D w/sliding door)	450	540
	1/4 Round Counter, white (36"H w/ curved back, no door)	500	600
	1 Meter Curved Counter w/ sliding door, white (36"H w/ sliding door)	500	600
	1.5 Meter Curved Counter, white (36"H w/ sliding door)	550	660
	2 Meter Counter, white cabinet (36"H x 20 1/2"D w/sliding door)	600	720
	1/2 Round Counter (36"H w/ curved back, no door)	650	780
	2 Meter Radius Counter, white (36"H w/ curved back, no door)	650	780
	Vertical Glass Display	441	529
	Display Spotlights	58	70
	Straight Shelves with brackets	58	70
	Angle Shelves with brackets	58	70
	Side Rails, 80"L x 36"H to match display	239	287
	Clear Literature Holders, 1 pocket 8 1/2" x 11"	17	20

### PLEASE READ PAYMENT POLICY

SUBTOTAL	\$
Tax (10.25%)	\$
<b>TOTAL</b>	<b>\$</b>



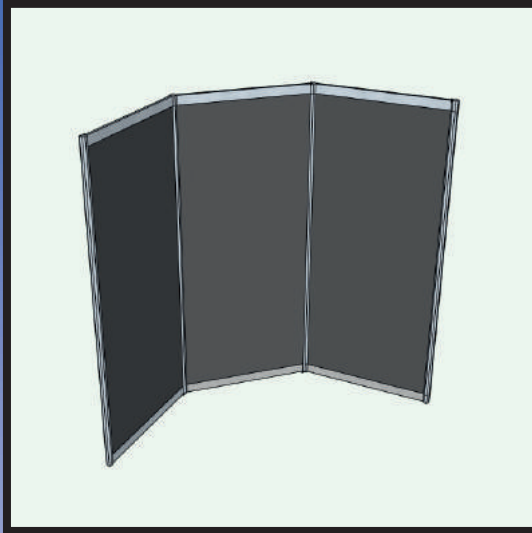
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esr@cssabq.com

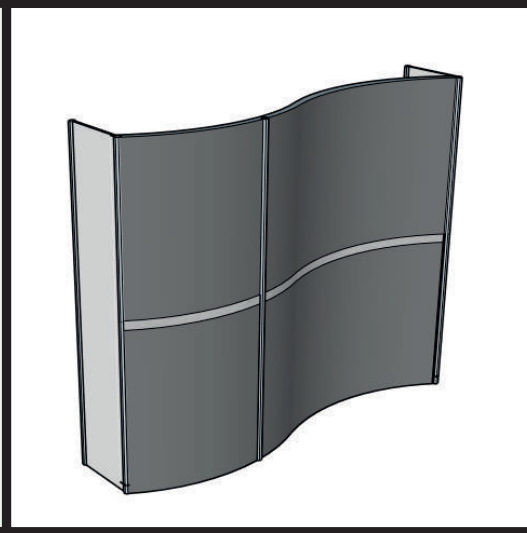
# RENTAL DISPLAY UNITS

## 10X10

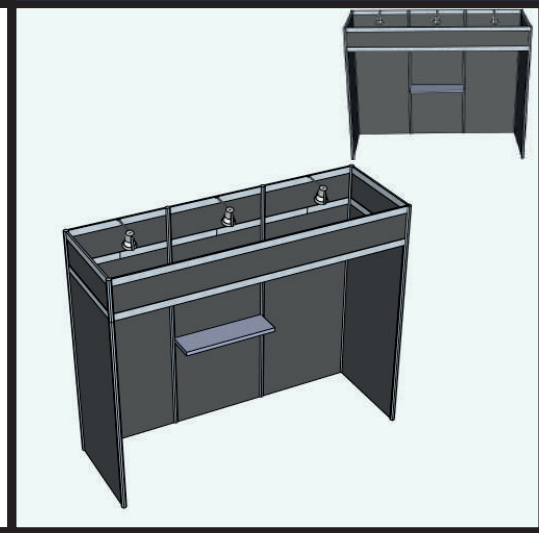
**CONVENTION SERVICES OF THE SOUTHWEST, INC.**



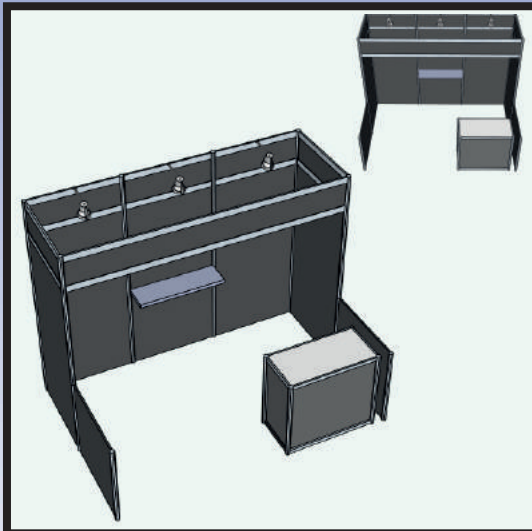
**BASIC #3000**



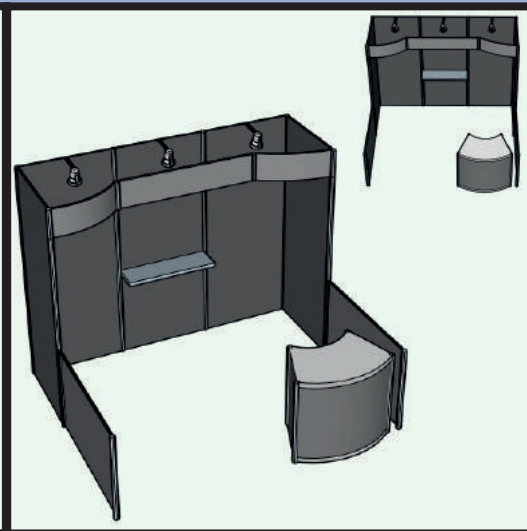
**10'x10' #3010**



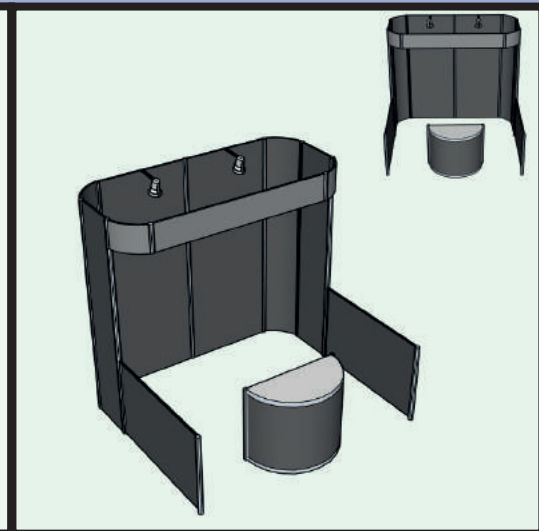
**10'x10' #3001**



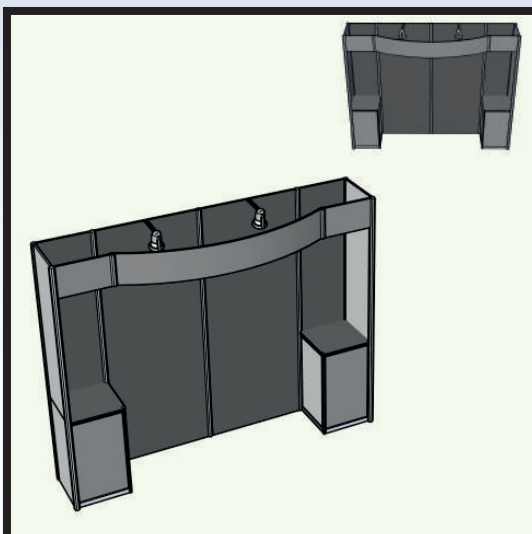
**10'x10' #3002**



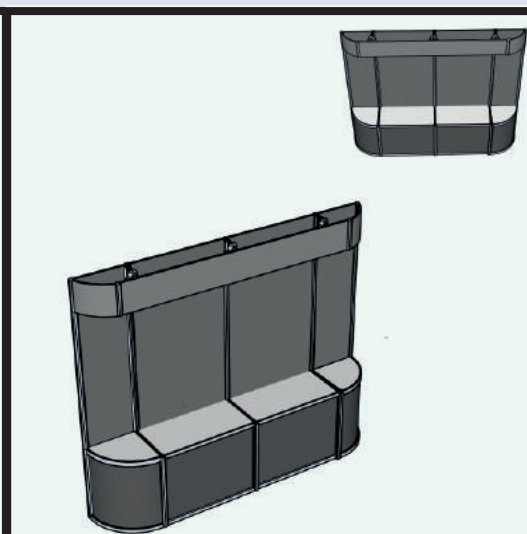
**10'x10' #3002A**



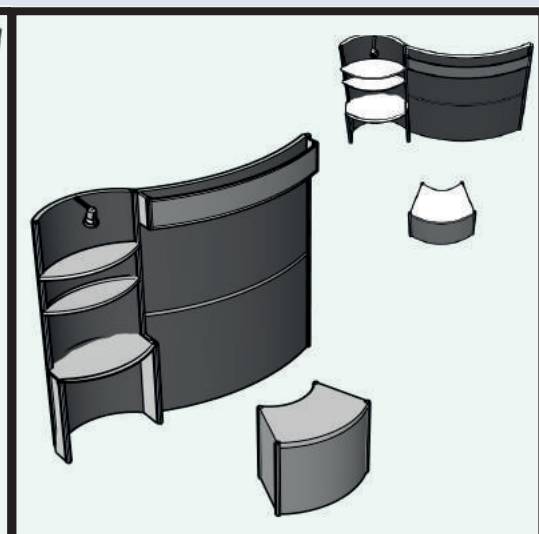
**10'x10' #3011**



**10'x10' #3012**



**10'x10' #3013**



**10'x10' #3014**



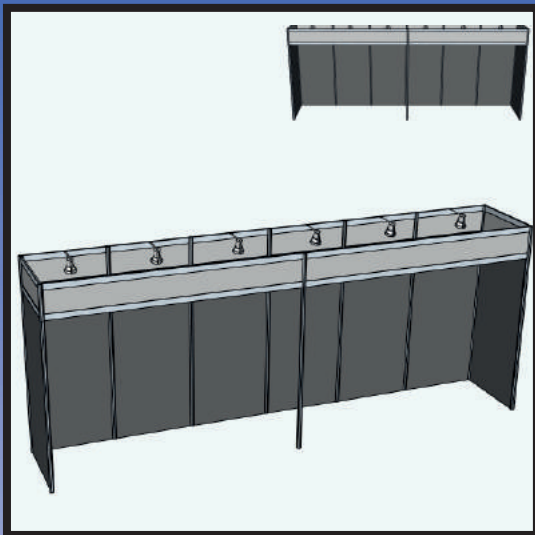
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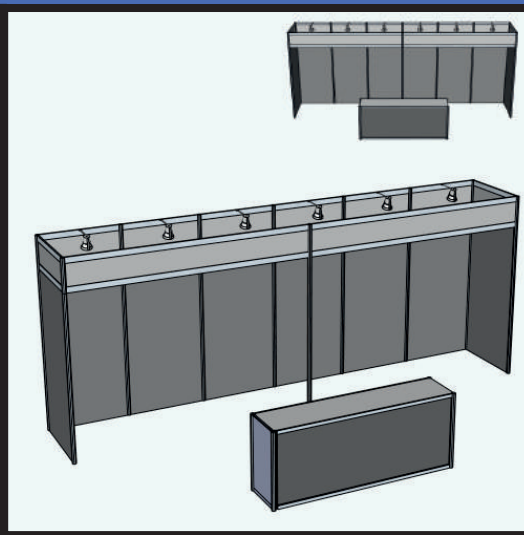
# RENTAL DISPLAY UNITS

## 10X20

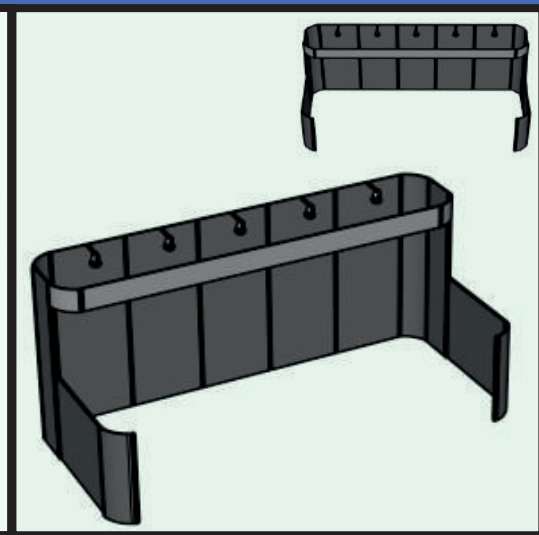
### CONVENTION SERVICES OF THE SOUTHWEST, INC.



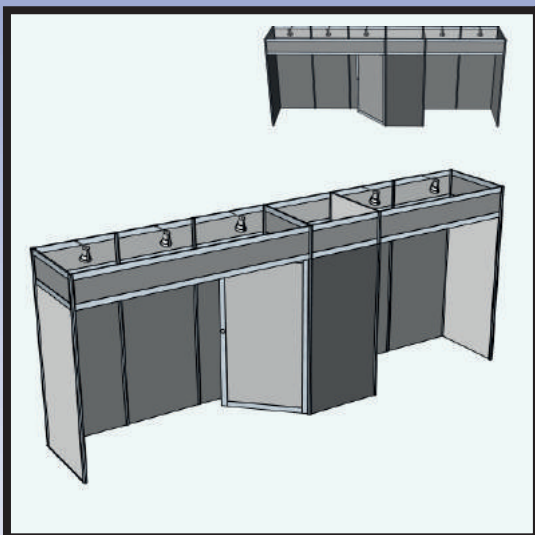
10'x20' #3003



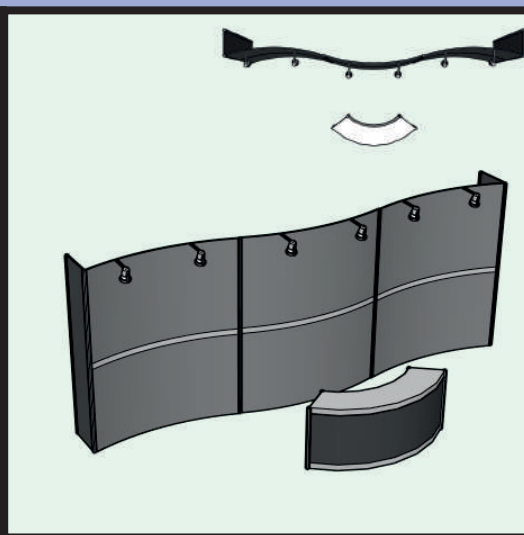
10'x20' #3004



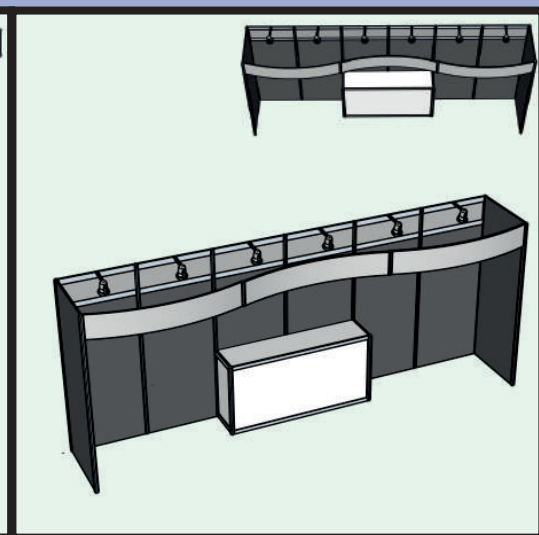
10'x20' #3020



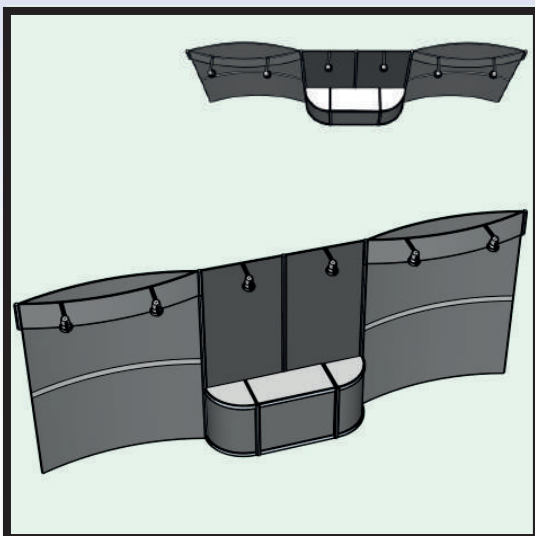
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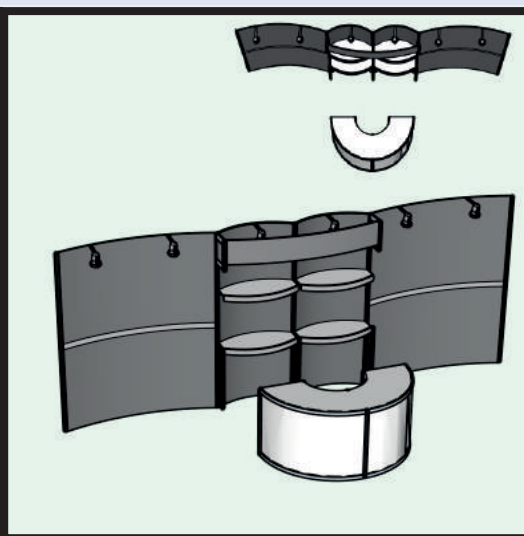
10'x20' #3021



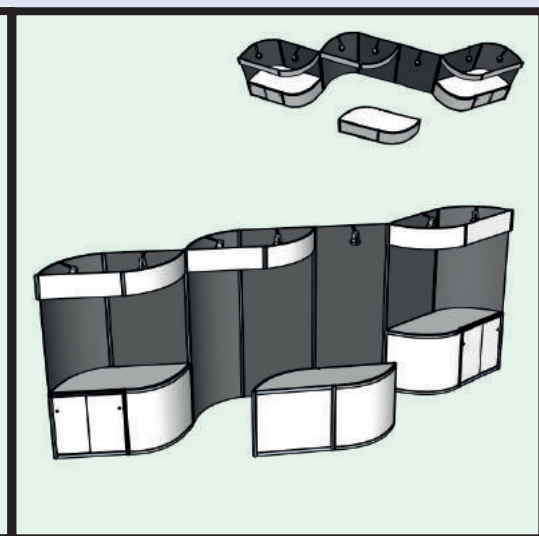
10'x20' #3022



10'x20' # 3023



10'x20' #3024



10'x20' #3025

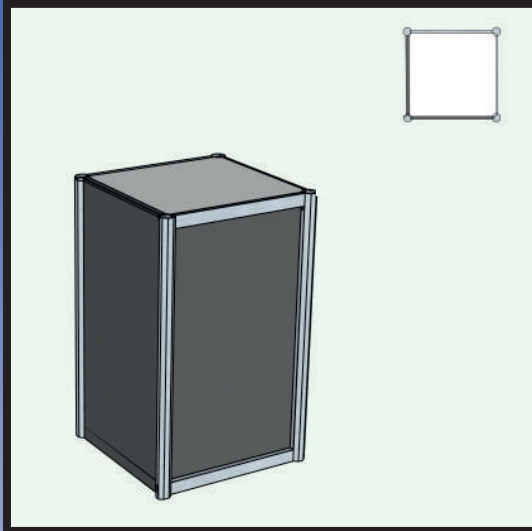


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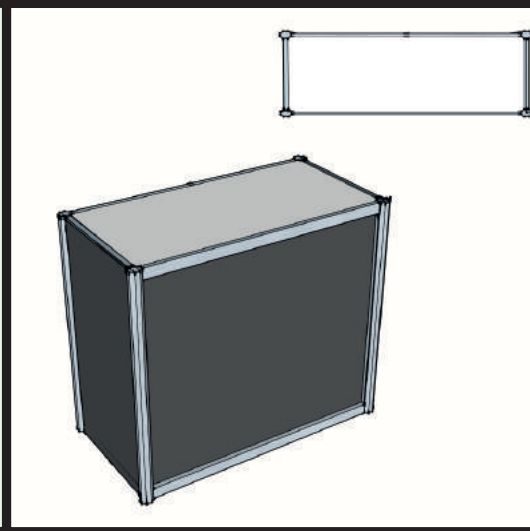
email us @  
esr@cssabq.com

# RENTAL DISPLAY UNITS COUNTERS

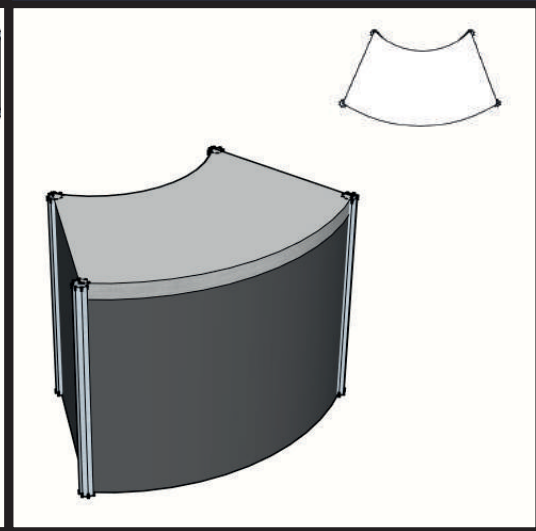
**CONVENTION SERVICES OF THE SOUTHWEST, INC.**



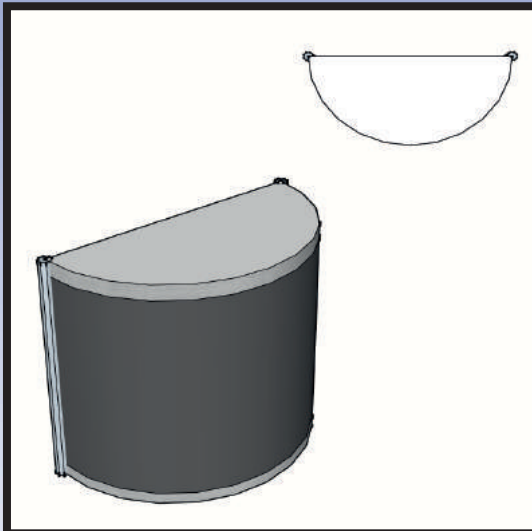
**WHITE PEDESTAL**



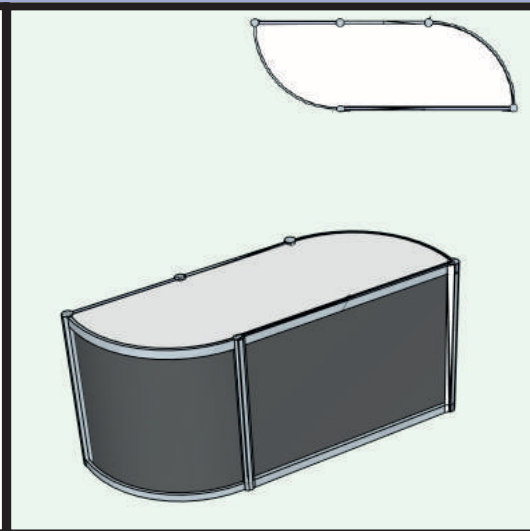
**1 METER COUNTER**



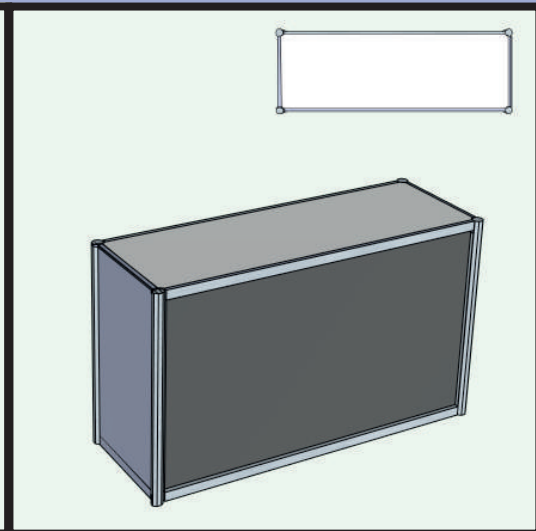
**1/4 ROUND COUNTER**



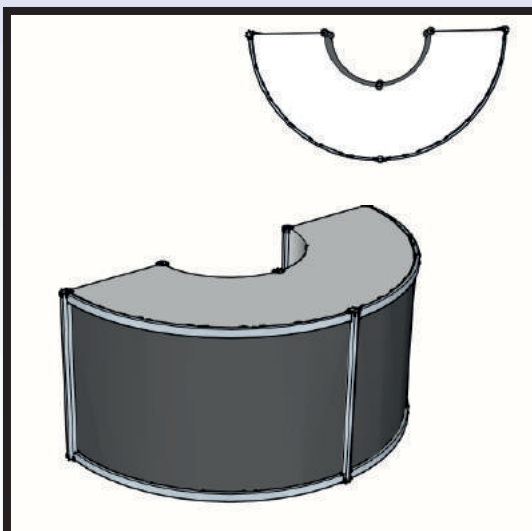
**1 METER CURVED COUNTER**



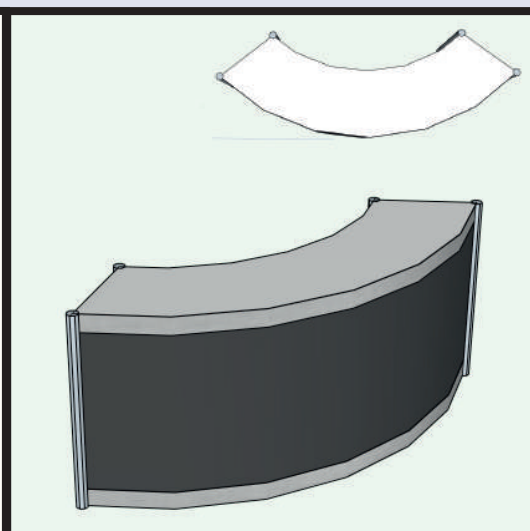
**1.5 METER COUNTER WITH CURVES**



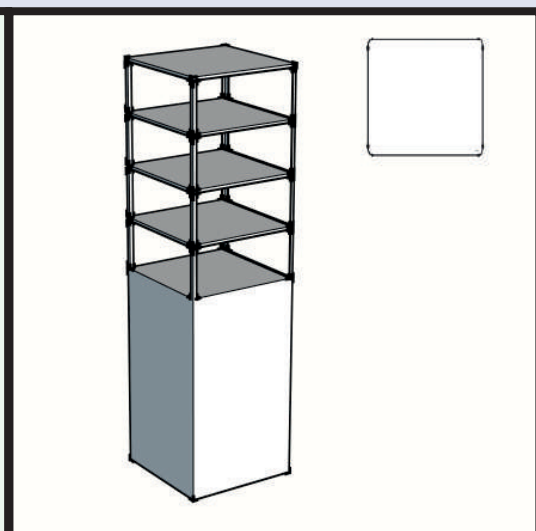
**2 METER COUNTER**



**1/2 ROUND COUNTER**



**2 METER RADIUS COUNTER**



**VERTICAL GLASS DISPLAY**





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# LABOR ORDER FORM

## CONVENTION SERVICES OF THE SOUTHWEST, INC.

Event Name: <b>NLIT 2017</b>	Advance Payment Deadline: <b>Monday, April 17, 2017</b>	Booth # (s):
Company Name:	Telephone #:	
Billing Address:	Fax #:	
City/State/Zip:	Email Address:	
Authorized by:		

Display labor & Forklift will be billed in 1/2 hour increments with a **one-hour minimum**.  
**Orders placed after the Advance Payment Deadline - add 20%.**

### DISPLAY LABOR RATES

Straight time – 8:00AM – 4:30PM (Weekdays)	<b>\$137 per person/per hour</b>
Overtime – Before 8:00AM and after 4:30PM (Weekdays & Saturdays)	<b>\$205.50 per person/per hour</b>
Sundays and Holidays	<b>\$274 per person/per hour</b>

### FORKLIFT RATES WITH OPERATOR

Straight time – 8:00AM – 4:30PM (Weekdays)	<b>\$284 per hour</b>
Overtime – Before 8:00AM and after 4:30PM (Weekdays & Saturdays)	<b>\$426 per hour</b>
Sundays and Holidays	<b>\$568 per hour</b>

**\*\*Exhibitor must contract all forklift operation with the official service contractor.\*\***

### SUPERVISION OF ALL LABOR IS REQUIRED. PLEASE INDICATE SUPERVISION PLAN:

#### PLAN A - EXHIBITOR SUPERVISION

All work is performed under the supervision of the Exhibitor. Starting time can be guaranteed only in those instances where persons are requested for the start of the working day, 8:00AM. If labor is not picked up or canceled without 24-hour's notice, your estimated labor hours will be charged. **The exhibitor must check in at the service desk to pick up labor ordered and check labor out at the service desk, upon completion of the work. If display materials have not arrived by scheduled labor install times, your estimated labor hours will be charged.**

Representative Name/Company
-----------------------------

#### PLAN B – CSS SUPERVISION

\*\*\*Please fill out all outbound shipping information.

All work is performed under the direction of **CSS** personnel. Our charge for this service is 30% of your total labor bill (**\$50.00 minimum**). In order to complete the work without your representative present, we must have set-up instructions (blueprints/floor plans, etc.). **If display materials have not arrived by scheduled labor install times, your estimated labor hours will be charged. You must also include outbound shipping labels and shipping instructions with your labor order.**

#### Please complete this section:

	Labor Type	No. of People	Date	Time	Approximate Hours	Estimated Cost
INSTALLATION						
DISMANTLE						

### PLEASE READ PAYMENT POLICY

SUBTOTAL	\$
Tax (10.25%)	\$
<b>TOTAL</b>	<b>\$</b>



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## LABOR JURISDICTIONS

Chicago Area, Illinois

# CONVENTION SERVICES OF THE SOUTHWEST, INC.

## UNION JURISDICTIONS FOR CHICAGO AREA, ILLINOIS

### THE FOLLOWING GUIDELINES APPLY IN THE CHICAGO AREA, ILLINOIS:

We are certain you will appreciate knowing in advance that union labor may be required for certain aspects of your exhibit handling. To help you understand the jurisdiction that the various unions have, we ask that you read the following:

### UNION INFORMATION

There are six major unions which have jurisdiction over trade shows. The following guidelines will help you in preparing your exhibit to conform to union jurisdiction. Adherence to these guidelines can save you a substantial amount of money.

#### TEAMSTERS

Handle all material in and out of the hall. Exhibitors are permitted to carry small packages into the hall without the use of wheeled carts and/or dollies.

#### RIGGERS

Uncrating, unskidding, positioning, and leveling of all machinery and reskidding of all machinery.

#### CARPENTERS

Uncrating of exhibits and display materials, installation and dismantle of exhibits including cabinets, fixtures, shelving units, furniture, etc. laying of floor tile, carpet, recrating of exhibits, and closing of machinery crates. Installation and dismantling of scaffolding, bleachers and binding of chairs. Exhibitors may set up and dismantle pop-up displays in booths of 10' x 10' or less. A pop-up display shall be defined as a display system of ten feet or less, that can be set up by one person in 1/2 hour or less, without the use of tools. Pop-up displays larger than 10 feet will require labor.

#### DECORATORS

Hanging all non-electrical signs, drape and cloth installation, and tacked fabric panels.

#### ELECTRICIANS

Responsible for assembly, installation, and dismantle of anything that uses electricity as a source of power. This includes electrical wiring, hook-ups, interconnections, etc.

#### PLUMBERS

Handle all plumbing work such as compressed air, water, drain, or natural gas.

#### HELPFUL HINTS

Exhibitors may perform the following functions as long as they are a fulltime employee of the exhibiting company:

- Hand carry small items and pop-up displays. No hand trucks or carts are permitted.
- Install and dismantle displays in booths that are 10' x 10' or less and that can be set-up by one person in 1/2 hour or less without the use of tools.
- Install graphics and small signs, and logos and graphics that are attached with pre-cut velcro strips.
- Make technical, electrical connections and interwire equipment for computers providing the cables do not exceed 10' in length.
- Perform simple electrical requirements, such as installing light bulbs.

### GRATUITIES

Our work rules prohibit the SOLICITATION OR ACCEPTANCE of tips in cash, product or gifts of any kind by any employee (union or non-union). Our employees are paid appropriate wages denoting professional status, therefore tipping of any kind is not allowed.

### IN GENERAL

- Trades people have been instructed to refrain from expressing any grievance or directly challenging the practice of any Exhibitor. All questions originated by labor are to be expressed to the supplier of that labor and/or **CSS** Management. Direct any questions in regards to union claimed jurisdictions or practices to **CSS** Management.
- If you encounter any difficulty with any laborer, or if you are not satisfied with the work performed, please bring this to the attention of **CSS**. Please refrain from voicing complaints directly to craft personnel.
- The person in charge of your exhibit should carefully inspect and sign all work order forms. If there are any questions about any bills, bring the bill to the appropriate Service Desk and discuss it with the person in charge.





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**EXHIBITOR APPOINTED CONTACTOR (EAC)**  
 Submission Deadline for Notification & Certificate of Insurance: **Wed., March 29, 2017**

**CONVENTION SERVICES OF THE SOUTHWEST. INC.**

**EXHIBITORS WHO CHOOSE TO HAVE AN EXHIBIT SERVICE FIRM (OTHER THAN THE OFFICIAL LABOR CONTRACTOR) SUPERVISE LABOR, UNPACK, ERECT, ASSEMBLE, DISMANTLE, AND PACK DISPLAYS / EQUIPMENT MUST ABIDE BY THE FOLLOWING:**

- Exhibitor must notify Show Management and Convention Services of the Southwest (**CSS**) in writing no later than **Wednesday, March 29, 2017**.
- Exhibitor must ensure their contractor (EAC) provides **CSS** with a Certificate of Insurance indicating a minimum of \$1,000,000 liability coverage, including property damage, and naming **CSS** as additional insured by **Wednesday, March 29, 2017**. If this certificate is not received by the deadline date, Exhibitor may send in a supervisor only and will be required to order show labor. If **CSS** does not receive a certificate by move-in, the EAC will not be permitted on the show floor.
- Exhibitor is ultimately responsible for all services in connection with their exhibit, including freight, drayage, rentals, labor, etc.
- The EAC must have all business licenses, permits, and Workers' Compensation insurance required by the State and/or City governments and the facility management prior to beginning work. The EAC shall provide evidence of compliance upon request, and must be compliant with all union jurisdictions.
- The EAC shall share with **CSS** all reasonable costs incurred as a result of/relating to the EAC's operation, including overtime pay for stewards, restoration of exhibit space to its initial condition, trash removal, etc.
- The EAC must provide **CSS** and Show Management the names of all personnel who will be working on the show floor. All personnel are required to wear identification badges at all times and shall comply with all facility badging requirements. Anyone without proper ID will be asked to leave the show floor.
- The EAC may not, under any circumstances solicit business on the show floor.
- The EAC must confine its operations to the exhibit area of its clients; no service desk, storage areas, or other work facilities shall be located within the building. (*Show aisles and public space are not part of the booth area.*)
- Upon request, the EAC shall provide evidence that it possesses applicable and current labor contracts and must comply with all collective bargaining regulations and agreements.
- The Official Contractor has total control over such services as electrical, plumbing, telephone, cleaning, drayage, etc. Exhibitors shall provide only the material they own and is to be used in their exhibit space.

NAME OF EXHIBITOR APPOINTED CONTRACTOR:	
ADDRESS:	
CONTACT, TELEPHONE # & FAX:	

The EAC must notify **CSS** of the names of all exhibiting companies for whom they have orders and the names of all employees working for them on the show floor. All EACs must provide insurance certificates to **CSS** and Show Management of the exhibition. Please list show name, location, and Exhibitor name on Certificate of Insurance. **Exhibitor Appointed Contractors will not have access to the show floor without a Certificate of Insurance on file with CSS.**

COMPANY:	BOOTH:
ADDRESS:	CONTACT NAME:
CITY:	SIGNATURE:
STATE: ZIP:	PHONE:
EMAIL:	FAX:

**NLIT 2017**



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## MATERIAL HANDLING INFORMATION & LIMITS OF LIABILITY

### CONVENTION SERVICES OF THE SOUTHWEST, INC.

#### MATERIAL HANDLING (DRAYAGE) INFORMATION

- ❖ As an exhibitor, you are responsible for providing your carrier with proper delivery and pickup information for your materials, both in advance and at show site.
- ❖ Please prepay all shipping charges. **CSS** cannot accept or be responsible for collect shipments. Keep in mind, **material handling** (drayage) charges and shipping charges are not the same thing.
  - “Drayage” is the movement of freight from decorator warehouse or show-site dock to exhibit booth and back out to the “freight carrier” at the show-site dock.
  - “Shipping” is movement of freight from city to city on a designated carrier.
- ❖ All shipments must be accompanied by a bill of lading. Shipments received without receipts, freight bills, or specified unit counts (UPS, Federal Express, personal vehicles, etc.) will be delivered to the exhibitor’s booth without guarantee of piece count or condition. No liability will be assumed by **CSS** for such shipments. Shipments without certified weight documents will be estimated by **CSS**. (*\*This estimate will be binding on both parties and no adjustments will be made after the show closes.*)
- ❖ **We will accept all cartons, crates, and skidded materials at the warehouse. Do not ship uncrated materials to the warehouse. Loose materials, uncrated materials, or machinery not banded to skids will be accepted at show site only.**
- ❖ **All van line shipments must be accompanied by a “certified weight ticket”, with heavy & light weights otherwise CSS will estimate freight weight, which will be binding on both parties and no adjustments will be made after the show closes.**
- ❖ All shipments for the show received either in advance or at show site will be assessed material handling charges by **CSS**. (*Please refer to the **Material Handling Rate Sheet**.*) All material handling rates are roundtrip and are based on incoming weights only. Overtime charges may apply under some circumstances, such as carrier-delayed freight delivered after designated move-in times.
- ❖ “Off-Target” freight is when freight arrives at the advance warehouse prior to the first scheduled day or after the last scheduled day indicated on both the show information sheet and the Material Handling Rate Sheet. If freight is delivered prior to the first scheduled day of advance freight receipt, storage charges may apply. If freight is delivered after the last scheduled day of advance freight receipt, additional delivery charges may apply.

#### **MATERIAL HANDLING INCLUDES:**

- Storing your booth, equipment, and materials in our warehouse for up to 30 days in advance of the show. (*Advance shipments only*)
- Delivering materials to your booth at show site.
- Removing empty containers from your booth, storing them for the duration of the show, then returning them to your booth at close of show.
- Moving packed and labeled materials from your booth to the dock area at close of show and reloading them on designated carriers based on information provided on your show site bill of lading (obtained from **CSS** Service Center).

#### **MATERIAL HANDLING DOES NOT INCLUDE:**

- Labor and/or equipment for uncrating, unskidding, assembling, positioning, leveling, dismantling, re-crating, and reskidding machinery and/or equipment for exhibitors. Additional labor to accomplish these tasks may be ordered from the **Labor Order Form** enclosed in the Exhibitor Service Kit.
- Scheduling any carrier for pick-up or delivery of your materials, if other than the official show carrier(s). All carriers must be checked in by the designated re-routing time or exhibitor freight will be either re-routed with show carrier or returned to **CSS** warehouse at exhibitor expense. Please refer to **Material Handling Rate Sheet** for re-route times.



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## MATERIAL HANDLING INFORMATION & LIMITS OF LIABILITY

### CONVENTION SERVICES OF THE SOUTHWEST, INC.

#### LIMITS OF LIABILITY

##### **PLEASE READ:**

**CSS'** liability is limited to physical loss or damage to a specific article which is lost or damaged, and in any event **CSS'** maximum liability will be limited to \$.30 per pound, per article with a maximum liability of \$50.00 per item or \$1,000.00 per shipment, whichever is less.

**CSS** will not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit said materials.

Claims for loss or damage that are not submitted to **CSS** within 30 days of the close of the show shall be considered waived.

The consignment or delivery of a shipment to **CSS** by an exhibitor, or by any shipper on behalf of the exhibitor, will be construed as an acceptance by such exhibitors (and/or shippers) of the terms and conditions set forth in this document.

To expedite removal of materials from the show site, **CSS** shall have the authority to change designated carriers, if such carriers do not pick-up on time. Where the exhibitor makes no disposition, materials will be either taken to a warehouse to await exhibitor's shipping instructions (in which case "return to the warehouse" charges will be incurred by exhibitor) or shipped to the exhibitor's address. Labeled shipments left in the facility at the close of the show without a bill of lading will be re-routed with the preferred carrier. No liability will be assumed as a result of such re-routing or handling.

**INSURE ALL SHIPMENTS FROM THE TIME THEY LEAVE YOUR COMPANY UNTIL THEY ARE RETURNED FROM THE SHOW.** Your present insurance carrier can add a rider to your current policy.

**IT IS THE RESPONSIBILITY OF THE EXHIBITOR TO MAKE ALL ARRANGEMENTS FOR PICK-UP AND DELIVERY OF FREIGHT. IF YOU CHOOSE TO USE OUR PREFERRED CARRIER, WE WILL MAKE ALL OUTBOUND ARRANGEMENTS FOR YOU. A COMPLETED BILL OF LADING WILL STILL BE REQUIRED.**

##### **CSS will not be responsible for:**

- Shipments delivered to the wrong booth due to improper labeling by the exhibitor.
- Misdirected shipments or removal of crates to storage due to old labels appearing on crates.
- Damage to uncrated or improperly packed materials, or concealed damage.
- Loss, theft, or disappearance of Exhibitor's material after it has been delivered to the exhibit booth.
- Loss, theft, or disappearance of Exhibitor's material prior to materials being picked up from exhibit booths for reloading after close of the show. **CSS** will check all bills of lading covering outgoing shipments at time of actual pick up from the exhibit booth. Corrections will be made to the bill of lading where discrepancies occur.
- Loss, damage, or delay due to fire, acts of God, strikes, lockouts, work stoppages of any kind, or any causes beyond **CSS** control.

**The exhibitor accepts the responsibility for the payment of charges in connection with the handling of the shipment and guarantees payment to CSS for the incurred services described herewith. SEE PAYMENT POLICY.**



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www.cssabq.com

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# MATERIAL HANDLING AGREEMENT RATE SHEET AND ORDER FORM

## CONVENTION SERVICES OF THE SOUTHWEST, INC.

Event Name: <b>NLIT 2017</b>	Advance Payment Deadline: <b>Monday, April 17, 2017</b>	Booth # (s):
Company Name:	Telephone #:	
Billing Address:	Fax #:	
City/State/Zip:	Email Address:	
Authorized by:		

YOU ARE ENTERING A CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERY IN CASE OF LOSS OR DAMAGE. Acceptance of CSS' payment policy, material handling terms and conditions, and limits of liability will be construed when any of the following conditions are met: This Material Handling Agreement (MHA) is signed; Exhibitor's materials are delivered to CSS's warehouse or to an event site for which CSS is the Official Show Contractor; or an order for labor and/or rental equipment is placed by Exhibitor with CSS.

ADVANCE FREIGHT RECEIVING Monday – Friday 8:00AM – 2:30PM Wednesday, March 29 – Thursday, April 27, 2017 ADVANCE SHIPPING ADDRESS	
Ship To:	Exhibitor Name and Booth # NLIT 2017 YRC c/o CSS 4108 W 52 <sup>nd</sup> Place Chicago, IL 60632
Number of Pieces:	Estimated Weight:
Inbound Freight Carrier:	

DIRECT SHIPPING IS NOT AVAILABLE
<p><b>PLEASE DO NOT SHIP TO FACILITY</b> IF FACILITY RECEIVES SHOW FREIGHT, IT WILL BE CONSIGNED TO CSS AND EXHIBITOR WILL INCUR DRAYAGE CHARGES. <b>ALL OUTBOUND SHIPPING MUST GO THROUGH CSS.</b> FACILITY WILL NOT ACCEPT ANY OUTBOUND SHIPPING RESPONSIBILITY.</p>

**Our preferred freight carrier is: CSS Logistics (505) 243-9889**

**\*\*Freight will be re-routed from show floor on Tuesday, May 02, 2017 @ 8:00PM\*\***

<b>SAMPLE:</b> Weight <u>500</u> ÷ 100 = Total CWT <u>5</u> @ <u>\$ 135</u> per cwt = <u>\$ 675</u>
---

**ADVANCE FREIGHT RATES:** (includes crates, skidded, and carton materials)

\$ 135 per cwt. \$ 270 minimum charge

Weight \_\_\_\_\_ ÷ 100 = Total CWT \_\_\_\_\_ @ \$ 135 per cwt = \$ \_\_\_\_\_

**All charges are per hundred pounds (cwt) with a 200 lb. minimum per shipment. All shipments are rounded to the next hundred pounds.**

**ADDITIONAL RATES:**

"Late Shipments" and "Off Target" freight will be charged an **additional \$17 per cwt.** (200 lb. minimum applies)

"Small Package" or shipments weighing less than 30lbs. will be charged a **\$40 material handling fee.**

**Banding and Shrink Wrap** will be charged at **\$53 per skid or crate.**

**Outbound Material Handling Only** (freight handled at close of show only) will be charged **\$44 per cwt.** (200 lb. minimum applies)

**PLEASE READ PAYMENT POLICY**

SUBTOTAL	\$
Tax (10.25%)	\$
<b>TOTAL</b>	<b>\$</b>

# ADVANCE WAREHOUSE SHIPPING LABELS



**ADVANCE WAREHOUSE**

CONVENTION SERVICES OF THE SOUTHWEST, INC.

TO: \_\_\_\_\_  
(Exhibiting Company Name)

BOOTH #: \_\_\_\_\_ NO. \_\_\_\_\_ of \_\_\_\_\_ PCS

**NLIT 2017**

**YRC c/o CSS**  
4108 W 52nd Place  
Chicago, IL 60632

Warehouse Hours: M-F 8AM-2:30PM

**MUST ARRIVE BY:** Thurs., April 27, 2017

**R  
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H**



**ADVANCE WAREHOUSE**

CONVENTION SERVICES OF THE SOUTHWEST, INC.

TO: \_\_\_\_\_  
(Exhibiting Company Name)

BOOTH #: \_\_\_\_\_ NO. \_\_\_\_\_ of \_\_\_\_\_ PCS

**NLIT 2017**

**YRC c/o CSS**  
4108 W 52nd Place  
Chicago, IL 60632

Warehouse Hours: M-F 8AM-2:30PM

**MUST ARRIVE BY:** Thurs., April 27, 2017

**R  
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S  
H**



**ADVANCE WAREHOUSE**

CONVENTION SERVICES OF THE SOUTHWEST, INC.

TO: \_\_\_\_\_  
(Exhibiting Company Name)

BOOTH #: \_\_\_\_\_ NO. \_\_\_\_\_ of \_\_\_\_\_ PCS

**NLIT 2017**

**YRC c/o CSS**  
4108 W 52nd Place  
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Warehouse Hours: M-F 8AM-2:30PM

**MUST ARRIVE BY:** Thurs., April 27, 2017

**R  
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H**



**ADVANCE WAREHOUSE**

CONVENTION SERVICES OF THE SOUTHWEST, INC.

TO: \_\_\_\_\_  
(Exhibiting Company Name)

BOOTH #: \_\_\_\_\_ NO. \_\_\_\_\_ of \_\_\_\_\_ PCS

**NLIT 2017**

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**MUST ARRIVE BY:** Thurs., April 27, 2017

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## OUTBOUND SHIPPING INFORMATION

### CONVENTION SERVICES OF THE SOUTHWEST, INC.

Event Name: <b>NLIT 2017</b>	Advance Payment Deadline: <b>Monday, April 17, 2017</b>	Booth # (s):
Company Name:	Telephone #:	
Billing Address:	Fax #:	
City/State/Zip:	Email Address:	
Authorized by:		

EVERY OUTBOUND SHIPMENT WILL REQUIRE A **CSS** BILL OF LADING AND LABELS. WE WOULD BE HAPPY TO PREPARE THESE FOR YOU IN ADVANCE AND WILL HAVE THEM AVAILABLE AT THE **CSS** SERVICE DESK FOR YOU TO REVIEW AND SIGN. TO TAKE ADVANTAGE OF THIS SERVICE, PLEASE COMPLETE AND RETURN THIS FORM.

*This form is required when labor is **CSS** supervised.*

**SHIPPING INFORMATION (IMPORTANT:** If your freight is forwarding to another show, be sure to include the show name and your booth number):

**FROM:** SHIPPER/EXHIBITOR NAME: \_\_\_\_\_  
 BILLING ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

**TO:** COMPANY NAME: \_\_\_\_\_  
 DELIVERY ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 PHONE# \_\_\_\_\_ ATTN: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**METHOD OF SHIPMENT** Please specify your choice by checking the following:

- The preferred carrier, **CSS Logistics**, is authorized to ship show materials to the above address.  
*(Must complete/include CSS Logistics forms.)*
- The assigned carrier **PRE-SCHEDULED (by exhibitor)** to pick-up during show move-out is:  
*(Please note the Exhibitor is responsible for scheduling carriers other than CSS Logistics.)*
  - Common Carrier \_\_\_\_\_
  - Van Line \_\_\_\_\_
  - Air Freight \_\_\_\_\_

NUMBER OF DESIRED SHIPPING LABELS: \_\_\_\_\_ *(Fed Ex and UPS shipping labels are not available)*

- Once your shipment is packed and ready to be picked up, please return the BOL to the Exhibitor Services Center.
- Verify the piece count, weight, and that a signature is on the BOL prior to shipping out.
- Shipments without paperwork turned in will either be returned to our warehouse, or shipped through CSS Logistics at Exhibitor's expense.



**KEEP IT SIMPLE**

**CSS LOGISTICS, LLC**

**For ALL your Tradeshow Freight Needs**



Ground

Air

Domestic/Canada

International

- Discounted Show Freight Rates
- Time Critical
- Automatic Tracking Notification upon request
- No Detention Charges – Outbound Ground
- No additional charges for weekend/after hours pickups
- Bill of Ladings and shipping labels emailed to you



**CSS LOGISTICS, Inc**

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**KEEP IT SIMPLE**  
**5% Show Discount on Freight**  
(over show special weight of 140lbs)

**L O G I S T I C S**

**CSS Logistics, Inc.** is the preferred show carrier for Convention Services of the Southwest, Inc. We specialize in addressing the unique needs of tradeshow exhibitors, both behind the scenes and on the show floor. Our exhibit team monitors your shipment beginning with receipt, during handling and storage, and ensures arrival and delivery of your freight to your booth for exhibitor move-in.

RE: NLIT 2017  
Loews Chicago O'Hare Hotel  
May 1-2, 2017

Dear Exhibitor:

As the preferred carrier for CSS, we will take extra care in seamlessly moving your freight from point of origin to show, whether it ships to the advance warehouse or directly to the show floor.

To ship to or from the show floor in Illinois, we are offering a show special if scheduled by the show's advance order deadline date, Monday, 04/17/2017. This rate is door-to-door all-inclusive deferred Ground Service to the Advance Warehouse. There is **NO CHARGE** for residential pick up/deliveries, lift gate requirements, fuel surcharges, and/or tradeshow overtime or detention fees. Total shipping weight of up to 140lbs per pick up / drop-off location:

**SHOW SPECIAL**  
**\$215.00 All Inclusive**  
*(No Hidden Charges)*  
**You pack-n-wrap**  
**We provide labels and shipping documents**

Ordering couldn't be simpler. There are three order forms attached for your convenience: One to ship to the advance warehouse, one to ship direct to show site, and one to ship out at the end of the show. Complete the applicable information (greyed areas have been filled out for you) and credit card authorization, fax or email back, and we'll do the rest!

Show Special Shipping is 2-5 Day Ground Deferred Transit Time depending on location.

Thank you for your business!



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# ORDER FORM

## SHIP TO ADVANCE WAREHOUSE

# L O G I S T I C S

### SHIP DIRECT TO ADVANCE WAREHOUSE

Show Name: **NLIT 2017**

Booth #:

**FREIGHT IS ACCEPTED FROM: Wednesday, March 29 – Thursday, April 27, 2017**

**Company:**

Contact Name and Phone #

Pick Up Address:

City: State: Zip:

Pick Up Date and TIME

**Exhibitor:**

Adv Whse Contact: Lorie Wrobel Phone: 505-243-9889

YRC c/o CSS NLIT 2017

Address: 4108 W 52<sup>nd</sup> Place

City: Chicago State: IL Zip: 60632

**SHIP BY GROUND (Circle One)**

Standard Ground – ships in 2-5 days

Time Critical – ships 1-2 days faster than standard

**SHIP BY AIR (Circle Service Desired)**

Overnight (Circle One): First AM AM PM

2<sup>nd</sup> Day Air (Circle One): AM Standard Delivery

**SPECIAL SERVICES NEEDED/REQUESTED – IMPORTANT – CIRCLE Y or N IN EACH BOX**

Home Pick Up/Delivery **Y / N** Lift Gate Required **Y / N** High Rise Office **Y / N** Limited Access **Y / N**

Remote Pick Up/Delivery **Y / N** Hazardous Materials **Y / N** Food **Y / N** Poison **Y / N**

If special services are required and not requested (e.g. site with no dock/limited access for 53' trailer; lift gate required; etc.), a missed pick up fee may apply.

No Pieces	Package Type CIRCLE ONE	Description of articles, special marks and exceptions	Dimensions			Est Weight
	Carton / Fiber / Crate / Skid		L	W	H	
	Carton / Fiber / Crate / Skid		L	W	H	
	Carton / Fiber / Crate / Skid		L	W	H	
	Carton / Fiber / Crate / Skid		L	W	H	

We highly recommend when shipping your materials to a tradeshow you speak with your insurance carrier to cover your equipment during transport and while on the show floor.

Please note the limits of liability stated in the attached Uniform Bill of Lading Terms and Conditions.

### CREDIT CARD AUTHORIZATION

All Freight charges are paid IN FULL at time of weight verification (approximately 24 hours after pick up)

Visa (begins w/4)

MasterCard (begins w/5)

American Express (begins w/3)

Credit Card #:

Expiration Date:

CIV Code:

Billing Zip Code:

Name on card / Signature

EMAIL (REQUIRED)

Date



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# ORDER FORM RETURN FROM SHOW

## L O G I S T I C S

### COMPLETE WHEN ORDERING OUTBOUND SERVICES (SHIPPING BACK FROM A SHOW)

Show Name: **NLIT 2017**

Booth #

Exhibiting Company:

Facility: Loews Chicago O'Hare Hotel

Pick Up Address: 5300 N River Road

City: Rosemont

State: IL

Zip: 60018

Ship TO (Consignee):

Contact Name and Phone #:

Address:

City:

State:

Zip:

#### COMPLETE IF SHIPPING TO ANOTHER TRADESHOW:

If YES, is it shipping to (circle one): **ADVANCE WHSE** or **DIRECT**

Delivery date: Not before \_\_\_\_\_ Not after \_\_\_\_\_

Exhibiting Company:

Show Name:

Booth #:

C/O:

Phone #:

Address:

City:

State:

Zip:

### SHOW SPECIAL RATES WILL SHIP DEFERRED GROUND

#### SPECIAL SERVICES NEEDED/REQUESTED – IMPORTANT – CIRCLE **Y** or **N** IN EACH BOX

Home Pick Up/Delivery **Y / N**

Lift Gate Required **Y / N**

High Rise Office **Y / N**

Limited Access **Y / N**

Remote Pick Up/Delivery **Y / N**

Hazardous Materials **Y / N**

Food **Y / N**

Poison **Y / N**

No Pieces	Package Type CIRCLE ONE	Description of articles, special marks and exceptions	Dimensions			Est Weight
	Carton / Fiber / Crate / Skid		L	W	H	
	Carton / Fiber / Crate / Skid		L	W	H	
	Carton / Fiber / Crate / Skid		L	W	H	
	Carton / Fiber / Crate / Skid		L	W	H	

We highly recommend when shipping your materials to a tradeshow you speak with your insurance carrier to cover your equipment during transport and while on the show floor.

Please note the limits of liability stated in the attached Uniform Bill of Lading Terms and Conditions.

### CREDIT CARD AUTHORIZATION

All Freight charges are paid IN FULL at time of weight verification (approximately 24 hours after pick up)

Visa (begins w/4)

MasterCard (begins w/5)

American Express (begins w/3)

Credit Card #:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration Date:

--	--	--	--	--

CIV Code:

--	--	--	--	--

Billing Zip Code:

--	--	--	--	--	--	--	--

Name on card / Signature

EMAIL (REQUIRED)

Date



# UNIFORM BILL OF LADING TERMS AND CONDITIONS

## L O G I S T I C S

### Sec 1

- (a) The carrier or the party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided:
- (b) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the public enemy, the authority of law, or the act or default of shipper. Except in the case of negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage or delay which results; when the property is stopped and held in transit upon request of the shipper, owner or party entitled to make such request; or from faulty or impassible highway, or by lack of capacity of a highway bridge or ferry; or from a defect or vice in the property; or from riots or strikes. The burden to prove freedom from negligence is on the carrier or the party in possession.

### Sec 2

Unless arranged or agreed upon, in writing, prior to shipment, carrier is not bound to transport a shipment by a particular schedule or in time for a particular market, but is responsible to transport with reasonable dispatch. In case of physical necessity, carrier may forward a shipment via another carrier.

### Sec 3

- (a) As a condition precedent to recovery, claims must be filed in writing with: any participating carrier having sufficient information to identify the shipment.
- (b) Claims for loss or damage must be filed within nine months after the delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed
- (c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.
- (d) Any carrier or party liable for loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected, upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance, PROVIDED, that the carrier received the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract.

### Sec 4

- (a) If the consignee refuses the shipment tendered for delivery by carrier or if carrier is unable to deliver the shipment, because of fault or mistake of the consignor or consignee, the carrier's liability shall then become that of a warehouseman. Carrier shall promptly attempt to provide notice, by telephonic or electronic communication as provided on the face of the bill of lading, if so indicated, to the shipper or the party, if any, designated to receive notice on the bill of lading. Storage may be, at the carrier's option, in any location that provides reasonable protection against loss or damage. The carrier may place the shipment in public storage at the owner's expense and without liability to the carrier.
- (b) If the carrier does not receive disposition instructions within 48 hours of the time of carrier's attempted first notification, carrier will attempt to issue a second and final confirmed notification. Such notice shall advise that if carrier does not receive disposition instructions within 10 days of that notification, carrier may offer the shipment for sale at a public auction and the carrier has the right to offer the shipment for sale. The amount of sale will be applied to the carrier's invoice for transportation, storage and other lawful charges. The owner will be responsible for the balance of charges not covered by the sale of goods. If there is a balance remaining after all charges and expenses are paid, such balances will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.

- (c) Where carrier has attempted to follow the procedure set forth in Section 4, subsections 4(a) and (b) and the procedure provided in this section is not possible, nothing in this section shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier may dispose of property to the best advantage.
- (d) Where a carrier is directed by consignee or consignor to unload or deliver property at a particular location where consignor, consignee, or the agent of either, is not regularly located, the risk after unloading or delivery shall not be that of the carrier.

### Sec 5

- (a) In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by the shipper or has been agreed upon in writing as the released value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges if paid shall be the maximum recoverable amount for loss or damage, whether or not such loss or damage occurs from negligence.
- (b) No carrier hereunder will carry or be liable in any way for any documents, coin money or for any articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so and stipulated value of the articles are endorsed on this bill of lading.

### Sec 6

Every party, whether principal or agent, who shops explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

### Sec 7

- (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.
- (b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 49 U.S.C 13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is a for-hire carrier.
- (c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped.

### Sec 8

- (a) If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature on the prior bill of lading or in connection with the prior bill of lading as to the statement of value or otherwise, or as to the election of common law or bill of lading liability shall be considered a part of this bill of lading as fully as if the same were written on or made in connection with this bill of lading.

### Sec 9

- (a) If all or any part of said property is carried by water over any part of said route, such water carriage shall be performed subject to the terms and provision and limitations of liability specified by the "Carriage of Goods By Sea Act" and any other pertinent laws applicable to water carriers.





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## CLEANING ORDER FORM

### CONVENTION SERVICES OF THE SOUTHWEST. INC.

Event Name: <b>NLIT 2017</b>	Advance Payment Deadline: <b>Monday, April 17, 2017</b>	Booth # (s):
Company Name:	Telephone #:	
Billing Address:	Fax #:	
City/State/Zip:	Email Address:	
Authorized by:		

#### CLEANING SERVICES (select only one of the services below)

SERVICES AVAILABLE		
Quantity (# of booths)	Description	Price
	<b>Initial Cleaning</b> (Vacuum & empty wastebasket(s) before first show day only)	\$ .45 per sq. ft. (One Day)
	<b>Daily Cleaning</b> (Vacuum & empty wastebasket(s) for all show days)	\$ .41 per sq. ft. (Daily)
	<b>Daily Porter Service</b> (Empty wastebasket(s) and periodic trash pick-up during show hours)	\$1.30 per sq. ft. (Daily)

#### PLEASE COMPUTE COST BELOW.

(To compute booth size: Length x Width)

**NOTE: A MINIMUM OF 100 SQ. FT. WILL BE ASSESSED FOR TOTAL SQ. FT. AMOUNT.**

# of Booths	X	Booth Size	=	Total sq. ft.	X	Rate per sq. ft.	X	# of Days	=	Subtotal
_____	X	_____	=	_____	X	_____	X	_____	=	_____

Please bring any discrepancies regarding these services to our attention prior to show close.  
**CSS** is unable to adjust invoices after the close of the show.

#### PLEASE READ PAYMENT POLICY

SUBTOTAL	\$
Tax (10.25%)	\$
<b>TOTAL</b>	<b>\$</b>





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## FLORAL ORDER FORM

### CONVENTION SERVICES OF THE SOUTHWEST, INC.

Event Name: <b>NLIT 2017</b>	Advance Payment Deadline: <b>Monday, April 17, 2017</b>	Booth # (s):
Company Name:	Telephone #:	
Billing Address:	Fax #:	
City/State/Zip:	Email Address:	
Authorized by:		

Quantity	Item	Advance Price	Standard Price	Total
	Floral Arrangement 12"H x 12"W	78	101	
	Floral Arrangement 18"H x 12"W	110	143	
	Custom Designed Arrangement Color: Height:                      Width:	<b>Contact for Quote</b>		
	Potted Flowers (please circle choice) Kalanchoe                      Persian Violet Azalea                              Chrysanthemum Begonia                              Cyclamen Seasonal	69	90	
	Mums (select color) White              Yellow              Purple              Rust	53	68	
	Small Ferns	53	68	
	Large Ferns	85	111	
	3 – 4 foot green plants	85	111	
	5 – 6 foot green plants	121	157	
	7 – 8 foot green plants	151	197	
		<b>Delivery Charge</b>		20
<b>PLEASE READ PAYMENT POLICY</b>		SUBTOTAL		\$
		Tax (10.25%)		\$
		<b>TOTAL</b>		<b>\$</b>

Plants remain the property of the subcontractor for **CSS**. There will be an **additional charge** for plants **not in the booth** at the conclusion of the event. Floral arrangements are the property of the exhibitor and may be removed from show site. **All flowering plants will be subject to availability.** Substitutes of equal quality may be made upon decision of the florist.

**Rental price includes** decorative container, top dressing, and professional maintenance. **ALL ORDERS MUST BE PAID IN FULL AT THE TIME THE ORDER IS PLACED.**



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## SIGN/GRAPHICS ORDER FORM

### CONVENTION SERVICES OF THE SOUTHWEST, INC.

Event Name: <b>NLIT 2017</b>	Advance Payment Deadline: <b>Monday, April 17, 2017</b>	Booth # (s):
Company Name:	Telephone #:	
Billing Address:	Fax #:	
City/State/Zip:	Email Address:	
Authorized by:		

Fill out section below. Include copy & rough layouts on a separate piece of paper and mail or fax to us. Please circle orientation of signage.

Quantity	Size	Orientation	Letter Color	Advance Price	Standard Price	Total
	7" x 11"	Vertical Horizontal		18	22	
	7" x 44"	Vertical Horizontal		41	49	
	11" x 14"	Vertical Horizontal		48	58	
	14" x 22"	Vertical Horizontal		68	82	
	22" x 28"	Vertical Horizontal		136	163	
	24" x 36"	Vertical Horizontal		190	228	
	28" x 44"	Vertical Horizontal		275	330	
	Meter Board (1 meter x 8')	Vertical (unframed)		359	431	
	Custom Signs	Vertical Horizontal		<b>Contact for Quote</b>		
	Banners			<b>Contact for Quote</b>		

**PLEASE READ PAYMENT POLICY.**

SUBTOTAL	\$
Tax (10.25%)	\$
<b>TOTAL</b>	<b>\$</b>

Orders placed within 48 hours of show start date will be charged at 150% of the standard price and may be subject to additional delivery or handling charges.

Note: Prices are based on DIGITAL OUTPUT mounted on Foam Core.  
If you prefer other materials such as Fabric, Komatex, Plexi Glass, Koraplast, and/or Gator Foam, they will be quoted upon request.

**Guidelines for Submitting Artwork:**

Artwork should be submitted through the FTP website (please contact us for detailed instructions or via e-mail in a zip folder (limited to 10 MB per email). In order for us to use a graphic file it must be saved in one of the following file formats:

**VECTOR FILES: .AI, .EPS (Please change fonts to outline or include font types.)**  
**RASTER FILES: .PSD, .TIF, .EPS, .JPG**

When submitting a raster file, the **optimal resolution is 100 PPI** at 100% or **200 PPI** if file is built at 1/2 size. Lower resolution files will have a negative result on the image quality.

When submitting files, please include the following: Sign/Graphics Order Form, email address/originator of the artwork, printed color copy of the artwork, separations, and CMYK values.

**PLEASE ATTACH SIGN COPY AND ANY SPECIAL INSTRUCTIONS:**



## CONVENTION SERVICES OF THE SOUTHWEST, INC.

### FIRE PREVENTION REGULATIONS

#### **PLEASE READ CAREFULLY AND COMPLETELY!**

**Aisles are not to be blocked unless it is clearly indicated on the Fire Marshal approved floor plan. Exits, exit signs, and firefighting equipment are not to be blocked or concealed from view in any manner.**

Fire inspections may be conducted during the course of move-in and move-out. A pre-opening inspection shall be conducted. Spot inspections may be conducted during the course of the show. The show will not be permitted to open without the approval of the Fire Marshal or his/her authorized representative.

If violations are found during the exhibit, booth(s) shall be subject to closure. Booth operators or employees may also be subject to a citation, which may result in up to a \$500.00 fine, 90 days in jail, or both.

Exhibit booths shall be constructed of non-combustible or limited-combustible materials.

Acoustical and decorative material including, but not limited to cotton, hay, paper, straw, moss, split bamboo, and wood chips shall be flame retardant treated to the satisfaction of the authority having jurisdiction. **Materials that cannot be treated for flame retardancy shall not be used.** Foamed plastics and materials containing foamed plastics used and decorative objects such as, but not limited to mannequins, murals, and signs shall have a maximum heat release rate for any single fuel package of 150 kW when tested in accordance with UL 1975, Standard for Fire Tests for Foamed Plastic used for Decorative Purposes.

**FIELD FLAME TEST:** Flame retardant materials shall not ignite and spread over the surface when exposed to open flame.

1. Oilcloth, tarpaper, nylon, plastic cloths, and certain other plastic materials cannot be made flame retardant and their use is prohibited.
2. Compressed flammable gases flammable/combustible liquids and hazardous chemicals are prohibited inside the building.
3. The use of LP-Gas cylinders is prohibited. **Exception:** Non-refillable cylinder may be used where permitted by the authority having jurisdiction. Compressed Gas **only** 12-16oz.
4. Hazardous chemicals and materials including pesticides, fungicides, insecticides, caustics, corrosives, oxidizers, flammable, poisons, and toxins are prohibited inside the building.
5. Combustible materials (i.e. crates and boxes) shall be limited to a one (1)-day supply and shall be maintained in an orderly fashion. **Storage of any combustible materials behind booths is prohibited.**

**SPECIAL REQUIREMENTS:** Vehicles on display within an exposition facility shall comply with the following:

1. All fuel tank openings shall be locked and sealed in an approved manner to prevent the escape of vapors.
2. Battery terminals shall be disconnected and taped off, using a non-metallic tape.
3. Fueling and defueling within the facility is prohibited.
4. Vehicles shall not be moved at any time during show hours.
5. Fuel Limit: Fuel tank shall not exceed one quarter of the tank's capacity or 5 gallons, whichever is less.
6. Vehicles, boats, and similar exhibited products having over 100 sq. ft. (9.3 sq. m.) of roofed area shall be provided with smoke detectors acceptable to the authority having jurisdiction.

**OPEN FLAME DEVICES:** Neither open flame devices nor pyrotechnic devices shall be used in any assembly occupancy. Cooking and/or warming devices that produce gas laden vapors shall be electric. Sterno may be used for warming trays. Cooking devices shall be approved by a recognized testing laboratory (i.e. UL, FMO).

1. Cooking and/or warming devices shall be isolated from the public, either placing the device a minimum of four (4) feet back from the front of the booth, or providing a barrier between the cooking and/or warming device and the public.
2. Individual cooking and/or warming devices shall not exceed 228" surface area.
3. The label surface holding the cooking and/or warming device(s) shall be of a non-combustible material.
4. A minimum of two (2) feet shall be kept between cooking devices.
5. Combustible materials shall be kept three (3) feet away from any cooking and/or warming device.
6. A 40 BC extinguisher and lid or an approved automatic extinguishing system shall be provided with any booth utilizing

cooking and/or warming devices.

7. Type K fire extinguishers shall be utilized with deep fat fryers or appliances emitting grease laden vapors.
8. Lids to one side, to put on cooking/warming devices.

**CANDLES AND OTHER OPEN-FLAME DEVICES:** The use of candles and other open-flame devices shall be in accordance with the following:

1. Class I and II liquids and liquefied petroleum gasses shall not be used.
2. Liquid or solid-fueled lighting devices containing more than 8 ounces must self-extinguish and not leak fuel at a rate of more than ¼ teaspoon per minute if tipped over.
3. The devise or holder shall be constructed to prevent the spilling of liquid fuel or wax at the rate of more than ¼ teaspoon per minute when the devise or holder is not in an upright position.
4. The device or holder shall be designed so that it will return to the upright position after being tilted to an angle of 45 degrees from vertical. EXCEPTION: Units that self-extinguish if tipped over and that do not spill fuel or wax at the rate of more than ¼ teaspoon per minute if tipped over.
5. The flame shall be enclosed except as follows: **a)** openings on the sides shall not be more than 3/8 inch in diameter; **b)** openings on the top and the distance to the top shall be such that a single layer of tissue paper placed on the top will not ignite in ten (10) seconds.
6. Chimneys shall be made of noncombustible materials. Such chimneys shall be securely attached to the open-flame device. EXCEPTION: The chimney need not be attached to any open-flame device that will self-extinguish if the device is tipped over.
7. Shades, if used, shall be made of noncombustible materials and securely attached to the open-flame device holder of chimney.
8. Candelabras with flame-lighted candles shall be securely fastened in place to prevent overturning and must be located away from occupants using the area and away from possible contact with drapes, curtains, or other combustibles.
9. When in the opinion of the Fire Marshall, adequate safeguards have been taken, hand-held flame lighted candles can be allowed. Hand-held candles shall not be passed from one person to another while ignited.

**FLAMING FOODS AND BEVERAGES:** Flaming Foods and Beverages shall be in accordance with the following:

1. Flammable liquids used in the preparation of flaming food and beverage shall be dispensed from a (1) once container or from a container not to exceed a one (1)-quart capacity and having a controlled pouring device that limits the flow to one (1) ounce.
2. Flaming foods or beverages shall be prepared only in the immediate vicinity of the table being served. Flaming food or beverages shall not be transported or carried while burning.
3. The person preparing or serving the flaming foods or beverages shall have a wet cloth towel immediately available for use in smothering the flames in the event of an emergency.
4. The serving of flaming foods or beverages shall be done in a safe manner and shall not create high flames.
5. The pouring, ladling, or spooning of flammable foods or beverages is restricted to a maximum height of eight (8) inches above the receiving receptacle.

**IN ALL CASES:**

1. All fuel containers shall be secured to prevent spillage when not in use.
2. Fuel canisters shall be safety sealed for storage.
3. Storage or refueling containers are not to exceed a maximum of 16 ounces.
4. The storage of **ANY** combustible behind booths is prohibited.
5. The pouring, ladling, or spooning of flammable liquid is restricted to a maximum height of 8 inches above the receiving receptacle.

No exhibition or show will be permitted to open without the approval of the Fire Marshal or his/her authorized representative. Fire inspections may be conducted during the course of move-in and tear down. A pre-opening inspection shall be conducted. Spot inspections may be conducted during the course of the show. If violations are found during the exhibition or show, violating booth(s) shall be subject to closure.

The Fire Marshal's Office understands that each exhibition, show, or event are different. Depending on the circumstances of the event additional items may need to be addressed. In these instances it will be necessary to follow IFC Section 2416.1 which states in part: When in the opinion of the Fire Marshal, it is essential for public safety in a place of assembly or any other place where people congregate, due to the number of persons, or the nature of the performance, exhibition, display, contest, or activity, the owner, agent, or lessee, shall employ two or more qualified persons from within the fire department. Qualified persons would be as necessary for the greatest life safety, i.e. firefighters, paramedics, full truck crews, etc.



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## SAFETY TIPS AND INFORMATION

### CONVENTION SERVICES OF THE SOUTHWEST, INC.

#### **Safety is very important for everyone working in the Exhibit Hall.**

Convention Services of the Southwest, Inc (**CSS**) values safety throughout our organization and demonstrates it in the work we perform. By following the safety guidelines below, you will be doing your part in creating a safe work environment.

#### **SAFETY GUIDELINES**

- Only authorized personnel and employees allowed, all others are prohibited during move-in and move-out.
- Be aware of your surroundings. You are in an active work area with changing conditions. Pay attention.
- All exhibitors and attendees enter at their own risk. Do not enter the dock/yard areas – these areas can be particularly dangerous.
- Stay clear of machinery. Look for obstacles, machinery, and equipment that are in use. Drivers of these vehicles or machines may not be able to see you.
- Never stand on furniture. These objects are not designed to support your standing weight.
- Prevent electrical shocks, falling items, and damage to materials. Do not attach items or equipment to the drapes or metal framework provided for your booth. This can cause serious injury or damage to materials.
- Wear closed toe shoes.
- Clean up or report spills.
- Practice good housekeeping. Keep aisles free and clear of any and all debris.
- Be aware of your surrounding areas for electrical cords or other trip hazards. Sometimes the view of equipment or items may be obstructed.
- Protect valuables at show site.
- Report any fires immediately.

If you notice anything unsafe, please contact a **CSS** employee immediately.

***During move-in and move-out unsupervised individuals under the age of 18 are prohibited from being on or around the show floor. Show sites during these times are similar to a construction zone and considered to be hazardous. OSHA regulations prohibit minors from being present in a hazardous work environment.***

#### **WORK ZONE**

Customer acknowledges that the show site and surrounding areas are active work zones. Customer, its agents, employees and representative are present at their own risk.



### **Audio Visual Support.**

*To all our exhibitors at the 2017 NLIT Summit, we extend a warm welcome from the A/V support team.  
Below you will find a list of the monitors and equipment that we can provide you, with its respective  
**daily rental prices.***

**All monitors are 16:9 ratio or wide screen, they can either connect to your device via 15 pin  
RGB or HDMI.**

#### **Touch screen monitors compatible w/ Win 7 and Win 10**

19"	\$194.00
22"	\$234.00
24"	\$384.00
32"	\$454.00

**Call for larger size monitors for especial prices and delivery**

#### **Standard, non-touch screen monitors**

19"	\$75.00
22"	\$95.00
27"	\$125.00
32"	\$185.00
40"	\$225.00
55"	\$395.00
60"	\$495.00

**All monitors include appropriate interface cable for connection to your device,  
plus delivery, set up and removal on your booth. Units will be delivered in the  
allotted times at the venue location.**

*Do not hesitate to contact us for additional peripherals, we have curved monitors, laser color printers,  
tablets (IPads/ win OS), laptops with Pentium I3,I5 and I7 processing capabilities.*

I will be your contact for this event, and you can reach me at

**[gil.aras@federalbusinesscouncil.com](mailto:gil.aras@federalbusinesscouncil.com)**

with any requests or questions you might have.

**Upon receipt of your request, we will proceed with billing and schedule delivery to your booth**

**WE proudly use SQUARE for processing your payments.**