

Show Information

NYAPT Annual Trade Show July 08, 2024

Official Service Provider

Clifton Park Convention Services

871 Main Street

Clifton Park, NY 12065

Phone

518-877-7449

Fax

518-877-6356

e-mail

cpconvention@cliftonparkrental.com

Booth Package

Booth

8' high back drape

3' high side drape

table - with skirt and white vinyl top

2- chairs

7" x 44" ID Sign

wastebasket

Order Forms

Order Summary

Furniture Order Form

Material Handling Order Form

Shipping Labels

Labor Order Form

Electrical Order Form

Please send, fax or e-mail order forms with order summary to Clifton Park Convention Services. All Orders must be paid in full including appropriate sales tax. Rental price includes all materials, delivery to booth, removal after show. All materials are to remain the sole property of Clifton Park Convention Services.

Important Dates

6/11/2024 Advance shipments may begin arriving @ warehouse

7/2/2024 Last day for advance shipments to warehouse

7/1/2024 Last day for advance pricing on furniture orders

7/7/2024 Bus move in 12pm-1:30pm

7/8/2024 Exhibitors move in - 8:00am-12:00pm

7/8/2024 Show Hours - 1pm-5pm

7/8/2024 Exhibitors can move out 5-6pm

7/9/2024 Exhibitors finish move out 8-9am

7/9/2024 CPCS dismantles show 9-11

7/10/2024 Carriers may begin arriving @ warehouse to retrieve exhibits

CPCS Service Desk

Shipping Address

CPCS will maintain a service desk during exhibitor move-in to assist with any questions and offer on-site rentals.

Service Desk Dates & Hours Monday, July 08, 2024 8am-12 noon Your Company Name / Booth # / Show Name C/O Clifton Park Convention Services 871 Main Street
Clifton Park, NY 12065



ORDER SUMMARY & PAYMENT

Generalien . Pere		Troop tobry stephenous miletace	NYAPT Annua	al Trade Show					
Ivance Order Deadline	Order Deadline 7/1/2024 July 08, 2024								
		BILLING INI	FORMATION						
	EXHIBITIN	G COMPANY			BOOTH NUMBER				
COMPANY C	R THIRD PARTY	RESPONSIBLE FOR PAY	MENT		CONTACT				
STREET	ADDRESS		CITY	STATE	ZIP				
PHONE			AX .	В	URCHASE ORDER				
		T	····		ond on our				
SHOW SITE CONTA	ACT	SHOW SITE CO	ONTACT PHONE						
IMPORTA	NT!! THIS FORM that orders re	MUST BE ACCOMPANIED aceived without full payment	BY ORDER FORMS AND F including 7% tax, cannot b	ULL PAYMENT.	Please note				
Note - \	Ve cannot guara	ntee items will be available No refunds after item	le at the show, so order in n has been reserved	advance when p	possible.				
_		ORDER S	UMMARY	•					
		FURNITURE							
		FURNITURE	<u>\$</u>						
	MAT	ERIAL HANDLING	\$						
		LABOR	\$						
		SIGN	\$						
		ELECTRIC	\$						
	тот	AL REMITTANCE	\$						
					'				
					<u></u>				
		METHOD O	FPAYMENT						
ENCLOSED CHECK	#	VISA	MASTER CARD						
0.1.20.1		- <u></u>	DISCOVER	<u></u> -					
					·				
	ard holders nai		norize Clifton Park Conv	ention Services	to charge my				
credit card #_	·	 .	security code	expiratio	n date				
for the above o	harges.								
Signature:									



Furniture Rental Order

NYAPT Annual Trade Show July 08, 2024

Convention Services
A SPECIAL EVENTS COMPANY

ADVANCE DEADLINE 7/1/2024

EXHIBITOR:		•		BOOTH #	
CONTACT:			PHON		
		TABL			
	30" HIGH BARE	TABL 30" HIGH W/ SKIRT	42" HIGH BARE	42" HIGH W/ SKIRT	
	Advance Regular	Advance Regular		Advance Regular	TOTAL \$
4' Rectangular Table	\$17.00 \$21.00	\$49.00 \$62.00	\$38.00 \$47.00	 \$76.00 \$95.00	
6' Rectangular Table 8' Rectangular Table	\$22.00 \$27.00	\$56.00 \$69.00		\$82.00 \$103.00	
6' x 18" Narrow Table	\$28.00 \$36.00 \$22.00 \$27.00	\$63.00 \$79.00 \$56.00 \$69.00		\$89.00 \$111.00 \$82.00 \$103.00	
		\$50.00 \$09.00	\$43.00 \$34.00	\$82.00 \$103.00	
Skirt Color	redwhite	blueblack	graygold	burgundy green	
	30" HIGH BARE	30" HIGH W/ LINEN	42" HIGH BARE	_42" HIGH W/ LINEN	
	Advance Regular	Advance Regular		Advance Regular	TOTAL \$
24" Round table 36" Round Table	\$19.00 \$24.00 \$19.00 \$24.00	\$56.00 \$69.00		\$66,00 \$82.00	
100 Kouria Fabie	 \$19.00 \$24.00	\$56.00 \$69.00	\$40.00 \$50.00	\$66.00 \$82.00	
Linen Color	white	blueblack	gray gold	burgundygreen	
	CHAIRS			CARRETING	
	Advance Regular	TOTAL \$		CARPETING Advance Regular	TOTAL \$
Standard Chair	\$7.00 \$9.00	TOTAL	Single Booth Carpet		IOIAL \$
Padded Chair	\$28.00 \$36.00		Double Booth Carpe	st \$384.00 \$394.00	
Padded Stool	\$44.00 \$56.00		Triple Booth Carpet		100
Executive Office Cl	nair \$48.00 \$61.00		width	Custom Carpet length \$1.90 \$2.10	
1 1 1 1				1.50 \$2.10	
	DISPLAY		red blu	Choose Color	blook
	Advance Regular	TOTAL \$	red bit	ue toast	black
Easel	\$20.00 \$25.00				
Easel w/ Flip Chart			DECORATION	<u>S / LIGHTING / MISCE</u> LLANEOU	<u>s</u>
Single Riser 6' x 8.9 Pegboard 4' x 8'			5, 4, 6, 14, 11,	Advance Regular	TOTAL \$
Vertic	\$66.00 \$83.00 al Horizontal		Plants-Call for availa	, ,	
Tackboard 4' x 8' p			Pole Light w/ 2-150v		
Vertic			Pole Light w/ 1- 500		
Tackboard 4' x 8' v	elcro \$166.00 \$207,00		Source 4 Par w/ cold	7	
Vertic			Garment Rack	\$39.00 \$49.00	
2- 8' uprights & cro			Waste Basket 3 gal	\$12.00 \$15.00	
Slat/Grid Wall 2'x8"	*		Waste Basket 15 ga		
Slat/Grid Wall Leg	essories supplied by exhibitor		Stanchion w/ 6' red t	*	
	set** \$26.00 \$33.00 Is necessary to be free standin	<u> </u>	Staging 4x4 section Height 12"		. ——
			110igit 12		
	EXTRA DRAPING		Furr	niture Rental Summary	
	Advance Regular	TOTAL \$	This form mu	ist accompany Order Summary	
3' High per linear ft 8' High per linear ft				TOTAL \$	
1 		lue black	.==	7.000/ 0.11.77.7111	
9	ray burgundy g	old green	ADD	7.00% SALES TAX	
9' to 16' High per lin	near ft \$9.00 \$12.00				
9'-16' Drape Color bi	ack white		TOTAL DUE - Enter or	n Order Summary	



Material Handling Form

NYAPT Annual Trade Show July 08, 2024

A SPECIAL EVENTS COMP	
Advance Order Deadline	7/1/2024

	1.1				1 4			
		Exh	ibitor				Booth I	lumber
					-			
	Cor	itact			one		mail	
	Ra	tes				arriving Mon-Friday 9am - to arrive at warehouse	4pm	6/11/2024 7/2/2024
Regular	8am	5pm	Mon-Fri		Exhibits ready for	return shipment		7/10/2024
Overtime	5:30pm any	7:30am time	Mon-Fri Sat&Sun		Adva	nce Shipping Address:		_
Minimun	n 300 lbs (3 CV	/T) charge per	shipment		Your Compar	y Name / Booth # / Show I	Name	
& Inbound	Outbound	Inboun	d ONLY	1		on Park Convention Service 871 Main Street		}
	\$150.00 / CWT	Regular	\$75.00 / CWT		CI	ifton Park, NY 12065		
Overtime	\$200.00/CWT	Overtime	\$110.00 / CWT					
		Certified w	eight ticke	ts are requ	ired for all	shipments.		
			place or	der here				
Quantity Item #		hov no	ıllet, plastic case, fi	Description	ata other/please d	ocariba)		Total Weight
KOII II		БОХ, ра	illet, plastic case, il	iber case, wood cra	ate, Other(please di	escribe)		vveigni
						.		
	-		· · · · · · · · · · · · · · · · · · ·					
					(Grand Total weight		lbs
<u>,</u>						Grand Total by 100 = CWT		cwt
				_		e CWT by Applicable Rate		
Minimu	m 300 lbs	(3 CWT) ch	narge per s	hipment				
					enter to	Total \$ Due tal on order summar	v	\$
	<u> </u>				<u>I</u>			
			Our Product	was Consigne	ed as follows:			
Date		Саптіег				Pro#		
			Return	Shipment info	rmation			
Carrier				• •	Deadli	ne to be Received		
Ship To					Attention			
Street					Phone			
NO PO Box City			State		•	59		
City			- State		Zip Code			
								

TRADE SHOW MATERIAL HANDLING TERMS

IMPORTANT! WE MUST RECEIVE YOUR ORDER BEFORE YOUR SHIPMENT! YOUR ORDER MUST BE PAID IN FULL BEFORE DRAYAGE IS PROCESSED!

All Shipments must be prepaid. Collect shipments will not be accepted!!!

MATERIAL HANDLING SERVICE

- -Clifton Park Convention Service (CPCS) will receive exhibit material at our warehouse up to 30 days in advance. Receiving hours are Mon-Fri 9am to 4pm
- -CPCS will receive exhibit material at the convention site during exhibitor setup period only. Arrangements for this service must be made in advance and will be subject to same rates as advance shipments. Shipments should be addressed to convention site IN CARE OF Clifton Park Convention Service and must arrive during specified time. Any unanticipated shipments to facility will be subject to Overtime rates.
- -CPCS will deliver exhibit material to booth at the convention site. Exhibitor is responsible for unpacking & repacking exhibit material.
- -CPCS can provide labor if necessary for a fee. Please see Labor Order Form.
- -CPCS will remove & store empty shipping cartons that are labeled with EMPTY labels. EMPTY labels will be available at CPCS show desk. Do not leave items in empty cartons. CPCS will return empty shipping cartons to booth after close of show. Depending on the size of show it may take 2 hrs to receive empty cartons.
- -Exhibitor must complete an outgoing bill of lading form and label each outgoing carton with shipping label. Bill of lading forms and shipping labels will be available at the CPCS show desk.
- -CPCS will remove properly labeled and documented cartons from booth and arrange for return shipment.

MATERIAL HANDLING RATES AND CHARGES (ALL IN U.S. DOLLARS)

Rates apply to each 100 pounds (CWT). The weight is rounded up to the <u>next</u> hundred pounds. All charges are the responsibility of the exhibitor to whom shipments have been consigned. Additionally, charges for loading out shipments are the responsibility of the exhibitor from whose booth shipments are made. Exhibitors may not assign this responsibility to suppliers or customers.

The following charges will be based on the total inbound weight of shipment.

IN & OUT

Regular \$150.00 per CWT (100 lbs) Minimum Charge 3 CWT (300 lbs)

IN Only

Regular **\$75.00 per CWT** (100 lbs) Minimum Charge 3 CWT (300 lbs

Overtime \$200.00 per CWT (100 lbs) Minimum Charge 3 CWT (300 lbs) Overtime \$100.00 per CWT (100 lbs) Minimum Charge 3 CWT (300 lbs)

OVERTIME

Overtime rates will be charged for shipments received at the warehouse or convention site which must be moved in or out of the convention site on overtime due to scheduling conflicts beyond the control of Clifton Park Convention Services. Overtime is Monday thru Friday before 8:00 A.M. and after 5:00 P.M., Saturday, Sunday or Holidays.

INBOUND BILL-OF-LADING

All shipments must have a bill of lading showing number of pieces, weight and description of merchandise. Trucks arriving without documented weight will be required to go to the nearest weighing station and obtain a certified weight before unloading can begin.

OUTBOUND SHIPPING

All Return Shipments are Shipped Freight Collect!

Each exhibitor or his representative will be expected to label their exhibit materials and furnish <u>completed</u> bills of lading or <u>written</u> shipping information. <u>Blank</u> labels and bills of lading can be obtained from CPCS personnel free of charge, Previous labels should be removed or obliterated. CPCS accepts no responsibility for misdirected shipments as a result of old shipping labels which remain on containers. CPCS WILL ROUTE ALL SHIPMENTS UNLESS SPECIAL ADVANCE ARRANGEMENTS ARE MADE. Exhibits and materials will be available for return shipping from our warehouse with-in two days after close of show. CPCS reserves the right to route material via alternate carrier in the event that the requested carrier fails to pick up the shipment or refuses to accept shipments within a reasonable time period after close of show. No liability will be assumed by CPCS as a result of such re-routing of handling.

PAYMENT POLICY

Payment in full is required prior to start of show. Due to pricing by weight, certified weight tickets must accompany each shipment. Shipments without weight tickets will be accepted provided a credit card authorization accompanies written order.

LIMITS OF LIABILITY

- 1. Clifton Park Convention Service shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
- 2. Clifton Park Convention Service shall not be responsible for loss, theft or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
- 3. Clifton Park Convention Service shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitor's booth for reloading after the show. Bill-of-lading covering outgoing shipments, which are furnished by Clifton Park Convention Service to exhibitors, will be checked at time of actual pickup from booth and corrections made where discrepancies occur.
- 4. Clifton Park Convention Service shall not be responsible for any loss, damage or delay due to fire, Acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
- 5. Clifton Park Convention Service liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event, Clifton Park Convention Service's maximum liability shall be limited to \$.60 per pound per article with a maximum liability of \$100.00 per item, or \$500.00 per shipment, whichever is less.
- 6. Clifton Park Convention Service shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
- 7. The consignment or delivery of a shipment to Clifton Park Convention Service by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor, (and/or other shipper) of the terms and conditions set forth.

SHIPPING LABEL

	ii.									ပီ
			-117							
Rush! Exhibition Freight	FROM:		ADVANCE SHIPMENT	.01	Exhibiting Company NYAPT Annual Trade Show	Name of Trade Show	C/O Clifton Park Convention Service 871 Main Street Clifton Park, NY 12065	Number of pieces	Shipment should arrive between: 6/11/24 - 7/02/24	Certified weight tickets are required for all shipments

Exhibition Freight	FROM:		ADVANCE SHIPMENT	ТО:	Exhibiting Company NYAPT Annual Trade Show	Name of Trade Show	C/O Clifton Park Convention Service 871 Main Street Clifton Park, NY 12065	Number of pieces	Shipment should arrive between:	Certified weight tickets are required for all shipments
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Please use these shipping labels and make additional copies as necessary. Attach with clear packaging tape. SEE YOU AT THE SHOW !!



Advance Order Deadline 7/1/2024 Exhibitor Booth Number Contact Phone E-mail SKILLED LABOR FOR INSTALLATION AND DISMANTLING OF DISPLAYS RATES Straight Time - charge per worker for non-holiday weekday hours between 8 00am and 5:00 pm Overtime - charge per worker for all other hours including all day Saturday, all day Sunday, and Holidays Advance Straight Time \$45.00 per hour Overtime \$67.50 per hour Minimum 1 hr labor charge per worker requested PLACE LABOR ORDER HERE Date Start Time End Time Total Hours Total Workers Labor Rate Sales Tax Total Setup Labor Setup Labor Setup Labor	Com	ton p	JUIK			Labor Or						
Skilled Labor For Installation and Dismantling of Displays RATES Straight Time - charge per worker for non-holiday weekday hours between 8 00am and 5:00 pm Overtime - charge per worker for all other hours including all day Saturday, all day Sunday, and Holidays Advance Straight Time \$45.00 per hour Overtime \$67.50 per hour Minimum 1 hr labor charge per worker requested PLACE LABOR ORDER HERE PLACE LABOR ORDER HERE Straight Time End Time Total Hours Total Workers Labor Rate Sales Tax Total \$ Setup Labor		-										
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PLACE LABOR ORDER HERE Date Start Time End Time Total Hours Total Workers Labor Rate Sales Tax Total \$ Setup Labor			Overtime	\$67.50 per hour		Overtime	\$84.00 per hour					
PLACE LABOR ORDER HERE Date Start Time End Time Total Hours Total Workers Labor Rate Sales Tax Total \$ Setup Labor												
Date Start Time End Time Total Hours Total Workers Labor Rate 7% Sales Tax Setup Labor				linimum 1 hr lab	or charge per	worker requeste	d					
Date Start Time End Time Total Hours Total Workers Labor Rate 7% Sales Tax Setup Labor												
Setup Labor Setup Labor				PLACE L	ABOR ORD	ER HERE						
		Date	Start Time	End Time	Total Hours	Total Workers	Labor Rate		Total \$			
Setup Labor	Setup Labor					_						
	Setup Labor											
Setup Labor	Setup Labor				`							
Dismantle Labor no tax	Dismantle Labor							no tax				
Dismantle Labor no tax	Dismantle Labor							no tax				
Total Due Enter total on Order Summary				-		Enter to						
Line total on Order Summary						Lister to	Lai Oli Ordei Su	illilliary				
SPECIFY INSTALLATION PROCEDURE Place mark next to one												
(if none are marked we will Proceed without Supervisor)			()					
PROCEED WITHOUT EXHIBITOR, Many			DD00555 1417	HOUT EVI IIDITA	No. Marco at 100							
PROCEED WITHOUT EXHIBITOR: If you elect this option we require you send plans with this form AND also include them with the shipment of exhibit material. We will follow instructions to the best of our ability in			also include them	with the shipment	of exhibit materia	. We will follow in:	structions to the be-	st of our ability in				
assembling your exhibit, however we will not be responsible for any resulting damage, loss, excessive time or improper installation. Work will be done on a straight time basis when possible.			or im	proper installation	Work will be do	ne on a straight time	nung damage, loss e basis when possi	, excessive time ble.				

EXHIBITOR WILL SUPERVISE INSTALLATION: Supervisor Name: _ Phone #_



Electrical Form

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A SPECIAL EVENTS CO	OMPANY			NYAPT Annua		ow			
Advance Order Deadline	7/1/2024	July 08, 2024							
	E	chibitor	·			Boot			
Co	ontact			Phone		E-mail			
We	cannot guarante			show, so order in ad been reserved.	vance when po	essible.			
			a ditter item maa	been reactive Q.					
IM	IPORTANT!!!	ORDER YOUR	RELECTRICA	L POWER DISTR	IBUTION BE	LOW			
To Guarantee you	ır power distribut	ion, we must rece	ive your order no	o later than advance of	deadline listed o	n top left of this			
our power according to									
the	rear of your booti	h You can purch	ase extension co	ords and multiple outle	ets from us in ac	ivance.			
		LIST ELEC	TRICAL EQL	JIPMENT HERE					
	Eq	uipment	-	Amps	Watts	Volts			
		_							
		Total							
		ORDER ELEC	TRICAL REQ	UIREMENTS HER	RE				
Qty					P <u>Advance</u>	rice <u>Late</u>			
<u> </u>	_ 5 amp	600 watt	120 volt	Duplex Outlet	\$53.00	\$63.00			
	_ 10 amp	1200 watt	120 volt	Duplex Outlet	\$69.00	\$81.00			
	20 amp	2400 watt	120 volt	Duplex Outlet	\$81.00	\$98.00			
	Any o	ther requireme	nts - please ca	III CPCS @ 518-87	77-7449				
PU	RCHASE THE	FOLLOWING	IN ADVANCE	(NOT AVAILABL	E AT THE SE	HOW):			
Qty					Price	Total			
	_#12 Extension	on cord 10' long	with 3 outlets	i e	\$17.00				
	_#12 Extension	on cord 25' long	with 1 outlet		\$22.00				
	_#12 Extension	on cord 25' long	with 3 outlet		\$30.00				
	_Surge protec	ction strip w/ 6	outlets		\$39.00				
		ELECT	RICAL ORDER	RSUMMARY					
		TOTAL COS	т						
	PLUS SALES TA	X 7%							

This form must accompany Order Summary and full payment including tax!!
Pleae note that orders received without the full payment, including 7% tax cannot be processed
Thank you.

TOTAL DUE

Enter total on Order

Summary