

Utility Service Order Terms & Conditions

- 1) PREPAID ORDERS: To receive prepaid rate, orders must be received a minimum of 5 business days prior to first scheduled Move-In day.
- 2) CONDITIONS FOR PROCESSING SERVICE ORDER FORMS:
 - a) Payment, in full, in U.S. funds must accompany service order form.
 - b) Payment may be made by credit card or check in advance.
 - c) Date payment is received by Prime Osborn Convention Center will determine applicable rate.
 - d) All order form information must be completed in full in order to be processed. Incomplete order forms could result in processing delay resulting in slow service installation.
 - e) No service will be installed until full payment is received. Receipts are available for pre-ordered connections at the Service Desk during Move-In.
 - f) Cancellations:
Refunds will be computed as follows:
 - (1) After installation – NO REFUND.
 - (2) Before installation, but 6 business days or less prior to first scheduled Move-In day – 85% REFUND.
 - (3) Before installation and more than 6 business days prior to first scheduled Move-In day – FULL REFUND.
- 3) Prices are based upon current rates and subject to change without notice.
- 4) All orders placed or paid for at Move-In will be charged at Floor Order Rates. NO EXCEPTIONS.
- 5) Applicable refunds will be processed approximately two weeks after show close.
- 6) All connections provided are subject to verification by Prime Osborn Convention Center technicians. Exhibitors utilizing service greater than connections paid for will be subject to charge. All such charges are due prior to close of show.
- 7) All payments must be complete prior to close of first day of show. Any exhibitor not paid is subject to termination of utility connections.
- 8) Credit will not be given for service installed and not used.
- 9) Obstructions blocking utility floor boxes are subject to relocation as necessary.
- 10) Prepaid orders will receive priority service.
- 11) Prime Osborn Convention Center technicians are authorized to cut floor coverings to permit installation of service unless otherwise directed.
- 12) Electrical labor must be ordered in advance in order to have technicians available when needed (2-hour minimum charge is required).
- 13) All equipment, regardless of power source, must comply with all Federal, State, and Local Safety Codes.
- 14) Standard wall, column and permanent building electrical outlets are not a part of booth space and are not to be used by exhibitors unless specified otherwise.
- 15) All equipment must be properly tagged or marked with complete information as to type and/or amount of current, voltage, phase, frequency, horsepower, etc. required.
- 16) All materials and equipment furnished by the Prime Osborn Convention Center for this service order shall remain the property of the Prime Osborn Convention Center and shall be removed only by the Prime Osborn Convention Center at the close of the show. Exhibitors removing such equipment will be charged at prevailing replacement rates.
- 17) All exhibitor 120-volt cords must be of the 3-wire grounded type. All exposed non-current carrying metal parts of fixed equipment which are liable to be energized must be grounded.
- 18) The Prime Osborn Convention Center reserves the right to refuse connection to any exhibitor whose equipment is deemed unsafe by Prime Osborn Convention Center's Technical Supervisors.
- 19) Exhibitors are not permitted to share electrical connections. All orders must be placed separately.
- 20) Prices for utilities are inclusive of all applicable taxes.



Electrical Services Request

Event Services
 1000 Water Street,
 Jacksonville, FL 32204
 Office: (904) 630-4000
 Fax: (904) 630-4029
[Email: nancyth@asmjax.com](mailto:nancyth@asmjax.com)

Effective: Events after 10-1-21 to 9-30-22

Customer Information:

Event Name: _____ Event Dates: _____

Exhibitor/Company: _____ Booth #: _____ Fax: _____

Contact Person: _____ Telephone: _____ E-mail: _____

Address: _____ City, State, Zip: _____

Payment Information:

Credit Card: Amex Visa/MC Discovery CC#: _____ Exp. Date: ____/____/____

Prices include all applicable tax. Please make checks payable to: ASM

Standard Electrical Connections (Approximately 120V, 60 Hz)

Quantity	Description	Advance Order	Floor Order	24-hr. Svc, add 50%	Amount
_____	0-500W (5 amp)	\$ 60.00	\$ 77.00	_____	\$ -
_____	501-1000W (10 amp)	\$ 79.00	\$ 106.00	_____	\$ -
_____	1001-1500W (15 amp)	\$ 97.00	\$ 140.00	_____	\$ -
_____	1501-2000W (20 amp)	\$ 109.00	\$ 160.00	_____	\$ -
_____	2001-3000W (30 amp)	\$ 120.00	\$ 170.00	_____	\$ -

Service Connections (Approximately 208V, 60 Hz)

_____	20 Amps, 208V	\$ 145.00	\$ 220.00	_____	\$ -
_____	30 Amps, 208V	\$ 195.00	\$ 260.00	_____	\$ -

Additional Equipment Rentals

_____	150W Floodlight, & connection	\$ 130.00	\$ 185.00	_____	\$ -
_____	25' extension cord	\$ 25.00	\$ 30.00	_____	\$ -
_____	Quad Box	\$ 20.00	\$ 28.00	_____	\$ -
_____	Power Strip	\$ 20.00	\$ 28.00	_____	\$ -

Electrician Labor, Per Hour (2-Hour Minimum)

Quantity	Description	Advance Order	Floor Order	24-hr. Svc, add 50%	Amount
_____	For Required Stand-by, special				
_____	Disconnects, etc.	\$ 60.00	\$ 77.00	_____	\$ -

Acceptance of this Service Request is subject to the Terms and Conditions listed above. For Advance Order Rate qualification, please see Item #1. Connectivity in excess of order is subject to an additional expense to match service level, due and payable at the Service Desk prior to close of first event day.

Total	\$ -
--------------	------



Electrical Services Request (3-phase High Amperage)

Event Services
1000 Water Street,
Jacksonville, FL 32204
Office: (904) 630-4000
Fax: (904) 630-4029
[Email: nancyth@asmjax.com](mailto:nancyth@asmjax.com)

Effective: Events after 10-1-21 to 9-30-22

Customer Information:

Event Name: _____ Event Dates: _____

Exhibitor/Company: _____ Booth #: _____ Fax: _____

Contact Person: _____ Telephone: _____ E-mail: _____

Address: _____ City, State, Zip: _____

Payment Information:

Credit Card: Amex Visa/MC Discovery CC#: _____ Exp. Date: ____/____/____

Prices include all applicable tax. Please make checks payable to: ASM

Service Connections (Approximately 208V, 60 Hz)

<u>Quantity</u>	<u>Description</u>	<u>Advance Order</u>	<u>Floor Order</u>	<u>24-hr. Svc. add 50%</u>	<u>Amount</u>
_____	20 Amps, 3-phase	\$ 205.00	\$ 295.00	_____	\$ -
_____	30 Amps, 3-phase	\$ 230.00	\$ 310.00	_____	\$ -
_____	60 Amps, 3-phase	\$ 450.00	\$ 590.00	_____	\$ -
_____	100 Amps, 3-phase	\$ 515.00	\$ 665.00	_____	\$ -
_____	200 Amps, 3-phase	\$ 745.00	\$ 1,030.00	_____	\$ -
_____	400 Amps, 3-phase	\$ 1,140.00	\$ 1,545.00	_____	\$ -

** Service levels listed above, are priced with general service order cost. To supply this level of service there may need to be additional expense charges based upon power in excess of service levels of the facilities infrastructure. Contact Event Services for additional information. **

Additional Equipment Rentals

_____	150W Floodlight, & connection	\$ 130.00	\$ 185.00	_____	\$ -
_____	25' extension cord	\$ 18.00	\$ 26.75	_____	\$ -
_____	Quad Box	\$ 18.00	\$ 26.75	_____	\$ -
_____	Power Strip	\$ 18.00	\$ 26.75	_____	\$ -

Electrician Labor, Per Hour (2-Hour Minimum)

<u>Quantity</u>	<u>Description</u>	<u>Advance Order</u>	<u>Floor Order</u>	<u>24-hr. Svc. add 50%</u>	<u>Amount</u>
_____	For Required Stand-by, special				
_____	Disconnects, etc.	\$ 60.00	\$ 77.00	_____	\$ -

Acceptance of this Service Request is subject to the Terms and Conditions listed above. For Advance Order Rate qualification, please see Item #1. Connectivity in excess of order is subject to an additional expense to match service level, due and payable at the Service Desk prior to close of first event day.

Total	\$ -
--------------	-------------



Plumbing Services Request

Event Services
 1000 Water Street,
 Jacksonville, FL 32204
 Office: (904) 630-4000
 Fax: (904) 630-4029
[Email:nancyth@asmjax.com](mailto:nancyth@asmjax.com)

Effective: Events after 10-1-21 to 9-30-22

Customer Information:

<u>Event Name:</u> _____		<u>Event Dates:</u> _____	
<u>Exhibitor/Company:</u> _____		<u>Booth #:</u> _____	<u>Fax:</u> _____
<u>Contact Person:</u> _____	<u>Telephone:</u> _____	<u>E-mail:</u> _____	
<u>Address:</u> _____		<u>City, State, Zip:</u> _____	

Payment Information:

Credit Card: Amex Visa/MC Discovery CC#: _____ Exp. Date: ____/____/____

Prices include all applicable tax. Please make checks payable to: ASM

Compress Air Service (Approximately 100 psi), Customer must provide own Regulator*

<u>Quantity</u>	<u>Description</u>	<u>Advance Order</u>	<u>Floor Order</u>	<u>Amount</u>
	Single Outlet, 3/8" Speedaire, Female Quick Convert	\$ 125.00	\$ 165.00	\$ -
	Additional Outlet, same location	\$ 77.50	\$ 100.00	\$ -
	24-Hour Service, add 50% per outlet			call for service

Water (Average 60 psi) and Drain Service

_____	Single Outlet, Standard 3/4" Male Hose Connection	\$ 100.00	\$ 132.50	\$ -
_____	Additional Outlet at Same Location	\$ 77.50	\$ 100.00	\$ -
_____	One-Time Fill & Drain, 125 gallons or less	\$ 20.00	\$ 35.00	\$ -
_____	One-Time Fill & Drain, 250 gallons or less	\$ 40.00	\$ 50.00	\$ -
_____	One-Time Fill & Drain, 500 gallons or less	\$ 77.50	\$ 100.00	\$ -
_____	Single Drain, Standard 3/4" Female Hose Connection	\$ 67.50	\$ 89.50	\$ -
_____	Additional Drain Connection at Same Location	\$ 45.50	\$ 70.00	\$ -

*Compressed Air Service is available at selected locations only. Call for availability.

Electrician Labor, Per Hour (2-Hour Minimum)

<u>Quantity</u>	<u>Description</u>	<u>Advance Order</u>	<u>Floor Order</u>	<u>24-hr. Svc, add 50%</u>	<u>Amount</u>
	For Required Stand-by, special				
	Disconnects, etc.	\$ 52.00	\$ 69.00		\$ -

Acceptance of this Service Request is subject to the Terms and Conditions listed above. For Advance Order Rate qualification, please see Item #1. Connectivity in excess of order is subject to an additional expense to match service level, due and payable at the Service Desk prior to close of first event day.

Total	\$ -
--------------	-------------



Telecommunication Services Request

Event Services
 1000 Water Street,
 Jacksonville, FL 32204
 Office: (904) 630-4000
 Fax: (904) 630-4029
 Email: nancyth@asmjax.com

Effective: Events after 10-1-21 to 9-30-22

Customer Information:

Event Name: _____ Event Dates: _____
 Exhibitor/Company: _____ Booth #: _____ Fax: _____
 Contact Person: _____ Telephone: _____ E-mail: _____
 Address: _____ City, State, Zip: _____

Payment Information:

Credit Card: Amex Visa/MC Discovery CC#: _____ Exp. Date: ____/____/____

Prices include all applicable tax. Please make checks payable to: ASM

Equipment & Service Requirements

Quantity	Description	Advance Order	Floor Order	Amount
_____	Standard Line with Instrument	\$ 150.00	\$ 175.00	\$ -
_____	Standard Line without Instrument	\$ 125.00	\$ 170.00	\$ -
_____	Dry Pair	\$ 225.00	\$ 350.00	\$ -
_____	Long Distance Access, per line	\$ 69.00	\$ 69.00	\$ -
_____	Digital Multi-line telephone with 2 lines	\$ 240.00	\$ 355.00	\$ -
_____	Each additional line	\$ 30.00	\$ 50.00	\$ -
_____	Wireless Internet (per day)	\$ n/a	\$ n/a	\$ -
_____	High Speed Internet Service, up to 1 wk* (for 1 unit, user name & password available from Service upon check-in)	\$ 350.00	n/a	\$ -
_____	High Speed Internet Service, add'l unit; total of 4 add'l units available to the hub	\$ 50.00	n/a	\$ -

Wireless connectivity for computers is available at the Service Desk.
 Please inquire on-site for rates, user name & password assignment.

Technician Labor, Per Hour (2-Hour Minimum)

Quantity	Description	Advance Order	Floor Order	24-hr. Svc, add 50%	Amount
_____	For Required Stand-by, special				
_____	Connects & Disconnects, etc.	\$ 52.00	\$ 69.00		\$ -

Acceptance of this Service Request is subject to the Terms and Conditions listed above. For Advance Order Rate qualification, please see Item #1. Connectivity in excess of order is subject to an additional expense to match service level, due and payable at the Service Desk prior to close of first event day.

Total	\$ -
--------------	-------------



Exhibitor Parking Permit Request

Event Services
 1000 Water Street,
 Jacksonville, FL 32204
 Office: (904) 630-4000
 Fax: (904) 630-4029
[Email: nancyth@asmjax.com](mailto:nancyth@asmjax.com)

Effective: Events after 10-1-21 to 9-30-22

Customer Information:

Event Name: _____ Event Dates: _____
 Exhibitor/Company: _____ Booth #: _____ Fax: _____
 Contact Person: _____ Telephone: _____ E-mail: _____
 Address: _____ City, State, Zip: _____

Payment Information:

Credit Card: Amex Visa/MC Discovery CC#: _____ Exp. Date: ____/____/____

Prices include all applicable tax. Please make checks payable to: ASM

PLEASE CHOOSE THE PASS THAT MATCHES HOW MANY EVENT DAYS YOUR EVENT HAS

<u>Quantity</u>	<u>Description</u>	<u>Floor Order</u>	<u>Amount</u>
_____	4-day event; Auto (each)	\$16.00 per permit	\$ -
_____	4-day event; Trailer (each)	\$16.00 per permit	\$ -
	Trailer Tag #: _____	State: _____ Permit #: _____	
_____	3-day event; Auto (each)	\$12.00 per permit	\$ -
_____	3-day event; Trailer (each)	\$12.00 per permit	\$ -
	Trailer Tag #: _____	State: _____ Permit #: _____	
_____	2-day event; Auto (each)	\$8.00 per permit	\$ -
_____	2-day event; Trailer (each)	\$8.00 per permit	\$ -
	Trailer Tag #: _____	State: _____ Permit #: _____	
_____	RV Parking (no utilities provided)	\$15.00 per day	\$ -
_____	Trucks (>14 ft & <26 ft)	\$15.00 per day	\$ -
_____	Trucks (26 ft to 55 ft)	\$30.00 per day	\$ -

**NO Multi-day passes sold at Parking Lot entry.
 Trailers are to use 1 parking space. There is limited
 Parking for RV's which will take 2 parking spots.**

Total	\$ -
-------	------

All applicable tax is included.