



2019 REQUEST FOR ELECTRICAL SERVICES

***On-line ordering services available at www.pittsburghcc.com**

(PLEASE PRINT)

Name of Event	Event Dates	Booth #
Company Name	Phone #	Fax #
Billing Address	City/State	Zip Code
E-mail Address		
Authorized By	Signature	Date

Electrical Service (Electrical outlets approximately 120/208 A.C. 60 Cycle)	Connection Type	Quantity	*Advance Rate	Standard Rate	Total
Up to 20 AMPS (120 Volts) - Triple Outlet	Extension Cord		\$135.50	\$164.00	\$
Up to 30 AMPS (208 Volts, Single Phase)	Receptacle or disconnect		\$279.50	\$357.25	\$
Up to 60 AMPS (208 Volts, Single Phase)	Disconnect		\$500.00	\$664.75	\$
Up to 100 AMPS (208 Volts, Single Phase)	Disconnect		\$658.25	\$837.50	\$
Up to 30 AMPS (208 Volts, Three Phase)	Receptacle or disconnect		\$516.00	\$701.75	\$
Up to 60 AMPS (208 Volts, Three Phase)	Disconnect		\$930.25	\$1,255.75	\$
Up to 100 AMPS (208 Volts, Three Phase)	Disconnect		\$1,298.00	\$1,729.25	\$
Up to 30 AMPS (480 Volts, Three Phase)	Disconnect		\$1,040.50	\$1,196.00	\$
Up to 60 AMPS (480 Volts, Three Phase)	Disconnect		\$1,300.00	\$1,494.00	\$
Up to 100 AMPS (480 Volts, Three Phase)	Disconnect		\$1,842.00	\$2,118.50	\$
Over 100 AMPS (480 Volts, Three Phase)	Disconnect		\$2,202.50	\$2,533.00	\$
Cable Service: Digital service with digital converter box			\$ 350.00	\$ 350.00	\$
<input type="checkbox"/> 24 hour power required, add 50% to Service Total				+ 50%	\$

Total

Electrical Labor (1/2 hour minimum)	Date Needed	# of Hours	Rate per hour	Total
Straight time: M – F 8:00 AM – 4:30 PM (Except Holidays)			\$ 82.50	\$
Overtime: Sat. 8:00 AM – 4:30 PM, M – F 4:30 PM – 8:00 AM			\$ 119.00	\$
Premium time: Sat. 4:30 PM – 11:59 PM, Sunday and Holidays			\$ 153.00	\$
<i>Note: Taxes are not required for labor electric services.</i>			Total	\$

Additional Services	Quantity	*Advance Rate	Standard Rate	Total
Electrical Equipment:				
• Extension Cord: 3 wire, multi plug, does not include power		\$ 35.00	\$ 39.00	\$
• Clip on Spotlight: 100 watt, includes installation and labor		\$ 91.50	\$ 91.50	\$
			Subtotal	\$
			Tax (7%)	\$
			Total	\$

Total for all Electrical Services: \$

2019 REQUEST FOR ELECTRICAL SERVICES [CONT.]



David L. Lawrence Convention Center

(PLEASE PRINT)

Name of Event _____ Event Dates _____ Booth # _____

Company Name _____ Phone # _____ Fax # _____

TERMS AND CONDITIONS

1. Advance order payment guarantees discounted rate.
2. Payment in full must be rendered prior to delivery of service.
3. Credit will not be given for service installed, but not used. If service is cancelled prior to installation, a 50% cancellation fee applies.
4. Change of orders after installation may be subject to labor charges. Minimum of 1/2 hour.
5. All material and equipment furnished by DLCC for the service shall remain the property of DLCC and shall be removed only by the DLCC staff at the close of the show.
6. Rates quoted for all connections cover the delivery of service to the booth/space in the most convenient manner and do not include connecting equipment or special wiring. Request for special services such as placing cords or relocating service(s) will be subject to additional labor charges.
7. Service outlet size will be determined by the volume required.
8. Walls, columns, and permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
9. Claims will not be considered unless filed by the exhibitor prior to the close of the show.
10. All equipment to be connected by the DLCC technicians must comply with federal, state, and local safety codes.
11. Under no circumstance should anyone other than a DLCC technician make service connections.
12. All equipment must be properly tagged and wired with completed information as to type of current, voltage, phase, cycle, horsepower, etc. All equipment using water must have an inlet and outlet properly tagged.
13. Electrical service for lights and displays will be turned on one (1) hour prior to show opening and turned off at show closing each day. If needed, please order 24 hour electrical service on front of page.
14. All exhibitors' cords must be of the 3 wire grounded type and comply with Federal, State, Local Safety and Electric Codes. All exposed non-current carrying metal parts of fixed equipment, which are liable to be energized, must be grounded.
15. Unless otherwise noted, DLCC electricians are authorized to cut floor coverings to permit installation of service.
16. For 24-hour power service, add an additional 50% to electrical service charge.
17. The DLCC is not responsible for equipment that is not powered down correctly at end of day.
18. A receipt for services is available upon request.
19. Utility will be installed at the back of the booth and/or in the most convenient manner. If installation is required in an exact location (other than the most convenient) or a special connection is required, a labor charge will apply. Please include a floor plan with your order for exact placement of utility.

Send this completed form with payment to 1000 Ft. Duquesne Blvd., Pittsburgh, PA 15222.

Please make check payable to: SMG - David L. Lawrence Convention Center or pay by credit card:

Visa MasterCard American Express Discover Check

Card #: _____ CVV#: _____ Exp. Date: _____

Print Name: _____

Authorized Signature: _____

Check #: _____ Check Amount: _____

PLEASE NOTE

- There will be a \$30.00 fee for returned checks
 - Payment in full must be rendered prior to delivery of service
 - Check, Visa, MasterCard, American Express & Discover accepted
 - Prices effective January 1 – December 31, 2019
- * In order to receive the ADVANCE rate, the order form with payment (US Dollars) must be received 15 days prior to first exhibitor move-in day*

PLEASE PRINT AND RETURN FORM TO:

Exhibitor Services Department, David L. Lawrence Convention Center

1000 Fort Duquesne Blvd. Pittsburgh, PA 15222, Phone: (412) 325-6102, Fax: (412) 325-6009, exhibitorservices@pittsburghccc.com



2019 REQUEST FOR CUSTOM CLEANING SERVICES

***On-line ordering services available at www.pittsburghcc.com**

(PLEASE PRINT)

Name of Event	Event Dates	Booth #
Company Name	Phone #	Fax #
Billing Address	City/State	Zip Code
E-mail Address		
Authorized By	Signature	Date

Type of Service	Booth Area in Square Footage	*Advance Rate	Standard Rate	Daily Vacuum Cost (Sq. Footage x Rate)	
Daily Vacuum		\$ 0.25 / sq. ft.	\$ 0.30 / sq. ft.	\$	
Service needed (check box): <input type="checkbox"/> Prior to show opening <input type="checkbox"/> Day 2 <input type="checkbox"/> Day 3 <input type="checkbox"/> Day 4 <input type="checkbox"/> Day 5					
				Total Days Needed	
				Subtotal	\$
				Tax (7%)	\$
				Total	\$
				<small>(Total Days x Daily Vacuum Cost + 7%)</small>	

Periodic Porter Service	Dates Service Needed	Begin Service AM / PM	End Service AM / PM	Total Hrs.	Rate	Total
Removal of trash and boxes from the booth area every 20 minutes within the time requested. (2 hour minimum)					\$54.00 / hr	\$
					\$54.00 / hr	\$
					\$54.00 / hr	\$
					\$54.00 / hr	\$
<i>Note: This service is an additional trash removal service. Normal daily trash removal is completed at the end of the show day. Trash should be place in front of booth.</i>					Subtotal	\$
					Tax (7%)	\$
					Total	\$

Total for all Custom Cleaning Services: \$

Send this completed form with payment to 1000 Ft. Duquesne Blvd., Pittsburgh, PA 15222.
Please make check payable to: SMG - David L. Lawrence Convention Center or pay by credit card:

Visa MasterCard American Express Discover Check

Card #: _____ CVV#: _____ Exp. Date: _____

Print Name: _____

Authorized Signature: _____

Check #: _____ Check Amount: _____

PLEASE NOTE

- There will be a \$30.00 fee for returned checks
 - Payment in full must be rendered prior to delivery of service
 - Check, Visa, MasterCard, American Express, & Discover accepted
 - Prices effective January 1 – December 31, 2019
 - A receipt for services is available upon request.
- * In order to receive the ADVANCE rate, the order form, with payment (US Dollars) must be received 15 days prior to first event day

PLEASE PRINT AND RETURN FORM TO:

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1000 Fort Duquesne Blvd. Pittsburgh, PA 15222, Phone: (412) 325-6102, Fax: (412) 325-6009, exhibitorservices@pittsburghcc.com



2019 REQUEST FOR PLUMBING & COMPRESSED AIR

***On-line ordering services available at www.pittsburghcc.com**

(PLEASE PRINT)

Name of Event	Event Dates	Booth #
Company Name	Phone #	Fax #
Billing Address	City/State	Zip Code
E-mail Address		
Authorized By	Signature	Date

PLUMBING & COMPRESSED AIR:

Type of Service	Quantity	*Advance Rate	Standard Rate	Total
<i>Plumbing:</i>				
• Cold Water Potable (single outlet 3/4" female threaded connection)		\$218.50	\$269.00	\$
• Fill and Drain per 500 gallons		\$131.00	\$157.00	\$
• Drain Line Service Outlet, 1 1/2" max. size		\$172.50	\$219.50	\$
<i>Compressed Air:</i>				
• 3/4" female threaded connection - 85 PSI max		\$320.00	\$406.00	\$
• Number of connections (One connection included, labor charges will apply for additional connections)				
			Total	\$

Utility will be installed to the back of the booth and/or in the most convenient manner.

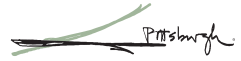
If installation is required in an exact location (other than the most convenient) or a special connection is required, a labor charge will apply. Please include a floor plan with your order for exact placement of utility.

LABOR

Plumbing or Compressed Air: (1/2 hour minimum)	Date Needed	# of Hours	Rate per hour	Total
<i>Straight time:</i> M – F 8:00 AM - 4:30 PM (Except Holidays)			\$72.00	\$
<i>Overtime:</i> Sat. 8:00 AM – 4:30 PM, M – F 4:30 PM – 8:00 AM			\$103.00	\$
<i>Premium time:</i> Sat. 4:30 PM – 11:59 PM, Sunday and Holidays			\$126.00	\$
<i>Attach floor plan for specific installation</i>			Total	\$

Total for all Plumbing & Compressed Air Services: \$

2019 REQUEST FOR PLUMBING & COMPRESSED AIR [CONT.]



David L. Lawrence Convention Center

(PLEASE PRINT)

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Company Name _____ Phone # _____ Fax # _____

TERMS AND CONDITIONS

1. Payment in full must be rendered prior to delivery of service.
2. Credit will not be given for service installed, but not used. If service is cancelled prior to installation, a 50% cancellation fee applies.
3. Change of orders after installation may be subject to plumbing labor charges. Minimum of 1/2 hour.
4. All material and equipment furnished by DLCC for the service order shall remain the property of DLCC and shall be removed only by the DLCC staff at the close of the show.
5. Rates quoted for all connections cover the delivery of service to the booth/space in the most convenient manner and do not include connecting equipment. Request for special services such as placing hoses or relocating service(s) will be subject to ad-ditional labor charges.
6. Claims will not be considered unless filed by the exhibitor prior to the close of the show.
7. All equipment to be connected by the DLCC technicians must comply with federal, state, and local safety codes.
8. Utility will be installed at the back of the booth and/or in the most convenient manner. If installation is required in an exact location (other than the most convenient) or a special connection is required, a labor charge will apply. Please include a floor plan with your order for exact placement of utility.
9. Under no circumstance should anyone other than a DLCC technician make service connections.
10. All equipment using water must have an inlet and outlet properly tagged.
11. If compressed air and water are critical, the DLCC recommends the exhibitor makes arrangements to have a pressure regulator valve installed. Please also note that water and compressed air are limited to certain areas of the facility. No guarantee can be made of minimum and maximum pressure.
12. DLCC will not be responsible for water in compressed air lines or equipment.
13. The DLCC is not responsible for equipment that is not powered down correctly at end of day.
14. A receipt for services is available upon request.

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