



EMPIRE STATE ASSOCIATION OF ASSISTED LIVING
2018 ANNUAL CONFERENCE
TURNING STONE CASINO & RESORT –
APRIL 30 - MAY 3, 2018

SHOW INFORMATION

General Information

Show Colors are: Red, Blue, and White

- ◆ Total Events Load-in – **Monday, April 30, 2018, 8:00am – 12:00pm**
- ◆ Exhibitor Load-in – **Tuesday, May 1, 2018, 1:00 – 5:00pm**
- ◆ Show Time – **Tuesday, May 1, 6:00pm – Wednesday, May 2, 1:30pm**
- ◆ Exhibitor Breakdown – **Wednesday, May 2, 2017, 1:30pm**

Booth Package

- ◆ (1) 8'x 10' booth with 8' back drape and 3' side-rail drapes
- ◆ (1) 6' table with fire-retardant cloth skirt and white vinyl top
- ◆ (2) Chairs
- ◆ Identification Sign
- ◆ Wastebasket

Ordering Information

To order, please complete the enclosed forms for those items you need and fax to Total Events at 518-383-8603 no later than one week prior to your event to receive the "Advance" rate. *(Any requests received after this date will be charged the "Show" rate).* Please include Order Summary. All orders must be paid in full including appropriate sales tax.

Order Forms for additional equipment are as follows:

1. Furniture Order Form
2. Specialty Order Form
3. Drayage Service Order Form
4. Electrical Order Form
5. Labor Services Order Form

Total Events Information

Total Events will maintain a point of contact during exhibitor move-in to assist with any questions and offer on-site rentals.

Contact Info:

Richard Carrier or Rachel Jenack

Total Events
4021 State Street
Schenectady, NY 12304
518-383-8602 Fax: 518-383-8603

Total Events, LLC
518-383-8602 (office)

4021 State Street
info@totaleventsny.com
www.totaleventsny.com

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FURNITURE ORDER FORM

Exhibitor _____ Booth #: _____

TABLES

<u>QTY</u>	<u>DESCRIPTION</u>	<u>ADVANCE</u>	<u>SHOW</u>	<u>TOTAL</u>
_____	4'x30" Bare	\$ 14.00	\$ 19.00	\$ _____
_____	4'x30" Skirted	40.00	51.00	_____
_____	4'x30"x42"H Bare (Counter)	32.00	40.00	_____
_____	4'x30"x42"H Skirted (Counter)	55.00	69.00	_____
_____	6'x30" Bare	\$ 19.00	\$ 24.00	\$ _____
_____	6'x30" Skirted	49.00	60.00	_____
_____	6'x30"x42"H Bare (Counter)	34.00	44.00	_____
_____	6'x30"x42"H Skirted (Counter)	60.00	75.00	_____
_____	8'x30" Bare	\$ 24.00	\$ 30.00	\$ _____
_____	8'x30" Skirted	55.00	69.00	_____
_____	8'x30"x42"H Bare (Counter)	35.00	45.00	_____
_____	8'x30"x42"H Skirted (Counter)	65.00	84.00	_____
_____	36" Round Bare	\$ 15.00	N/A	\$ _____
_____	36" Round Skirted	45.00	N/A	_____
_____	36"x42"H Round Bare	25.00	N/A	_____
_____	36"x42"H Round Skirted	60.00	N/A	_____
_____	48" Round Bare	19.00	N/A	_____
_____	48" Round Skirted	39.00	N/A	_____

Note: Skirt Color Selection (Circle One) - Red, Blue, Gold, White, Black, Green, Burgundy, Purple
 (42" H Skirting available only in White, Red, Black, Burgundy & Blue)

CHAIRS

<u>QTY</u>	<u>DESCRIPTION</u>	<u>ADVANCE</u>	<u>SHOW</u>	<u>TOTAL</u>
_____	Folding Chair	\$ 2.00	\$ 3.00	\$ _____
_____	Bar Stool	35.00	45.00	_____

FURNITURE

<u>QTY</u>	<u>DESCRIPTION</u>	<u>ADVANCE</u>	<u>SHOW</u>	<u>TOTAL</u>
_____	White Leather Club Chair	\$ 150.00	NA	\$ _____
_____	White Leather Loveseat	250.00	NA	_____

SUB TOTAL \$ _____
SALES TAX (7%) \$ _____
TOTAL \$ _____

(Please enter total on Order Summary Form.)

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SPECIALTY ORDER FORM

Exhibitor _____ Booth #: _____

AUDIO VISUAL

<u>QTY</u>	<u>DESCRIPTION</u>	<u>DAYS</u>	<u>ADVANCE</u>	<u>SHOW</u>	<u>TOTAL</u>
_____	40" Flatscreen HD TV	_____	\$250.00	N/A	_____
_____	19" Flatscreen Monitor	_____	95.00	N/A	_____

Note: All audiovisual equipment is rented per day. Client is responsible for HDMI or other special cable connections to their devices.

DECORATING & LIGHTING

Note: Custom decorating and specialty lighting available. Please call for details.

DISPLAY

<u>QTY</u>	<u>DESCRIPTION</u>	<u>ADVANCE</u>	<u>SHOW</u>	<u>TOTAL</u>
_____	Sign Easel	\$ 19.00	\$ 24.00	_____
_____	4x8 Tack Board with push pins	125.00	N/A	_____

MISCELLANEOUS

<u>QTY</u>	<u>DESCRIPTION</u>	<u>ADVANCE</u>	<u>SHOW</u>	<u>TOTAL</u>
_____	Waste Basket	3.00	N/A	_____
_____	Stanchion (Chrome)	12.00	N/A	_____
_____	Red/Black Velvet Rope	12.00	N/A	_____
_____	Retractable Stanchion (6')	25.00	N/A	_____

CARPET

<u>QTY</u>	<u>DESCRIPTION</u>	<u>ADVANCE</u>	<u>SHOW</u>	<u>TOTAL</u>
_____	8'x 10' (Gray, Black)	\$ 70.00	\$ 85.00	\$ _____
_____	8'x 20' (Gray, Black)	140.00	175.00	_____

SUB TOTAL \$ _____
SALES TAX (7%) _____
TOTAL _____

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DRAYAGE ORDER FORM

Exhibitor _____ Booth: _____

RATES: MINIMUM CHARGE ON ALL SHIPMENTS – 300 LBS

OPTION 1: Total Events' warehouse handles inbound shipment ONLY	IT IS REQUIRED THAT YOU CALL 48 HOURS BEFORE SHOW TO CONFIRM RECEIPT OF SHIPMENT.
___ lbs @ \$45.00/100 lbs (Reg. Time) = \$ _____	
___ lbs @ \$53.00/100 lbs (Over Time) = \$ _____	
OPTION 2: Total Events' receives outbound shipment ONLY	
___ lbs @ \$40.00/100 lbs (Reg. Time) = \$ _____	
___ lbs @ \$53.00/100 lbs (Over Time) = \$ _____	
OPTION 3: Total Events' warehouse handles inbound AND outbound	
___ lbs @ \$75.00/100 lbs (Reg. Time) = \$ _____	
___ lbs @ \$90.00/100 lbs (Over Time) = \$ _____	

NOTE: WE MUST RECEIVE YOUR SHIPMENT ON OR BEFORE APRIL 24, 2017

INBOUND SHIPMENT INFORMATION: (All shipments must include the following info.)

Carrier _____ Box Count _____

Weight _____ Expected Arrival Date _____

RETURN SHIPMENT INFORMATION:
PACKAGES MUST HAVE PREPAID RETURN LABEL(S) ATTACHED

Carrier/Method: _____ Carrier Account #: _____

Ship To Address: _____

Ship To Contact and Phone Number: _____

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DRAYAGE INFORMATION

ADVANCED SHIPPING ADDRESS:

*Your Company Name / Booth # / Show Name
c/o Total Events, LLC
4021 State Street
Schenectady, NY 12304*

BILL OF LADING:

All shipments must have a bill of lading or delivery slip showing the number of pieces, description of merchandise and weight. A copy should be mailed with the enclosed "Drayage Order Form". Shipments received without freight bills, or specified unit counts on receipts, will be delivered to exhibitor's booth without guarantee of piece count or condition.

INSURANCE:

Be sure your materials are insured from the time they leave your facility until they are returned after the show. It is suggested that exhibitors arrange all-risk coverage. This can be done by "riders" to existing policies.

All materials handled by Total Events are subject to our "Rental Agreement" and are governed by our "Payment Policy".

MATERIAL HANDLING CHARGES:

Please refer to our enclosed "Drayage Order Form" for current rates. These are based on incoming weight only, whether the services are used completely or in part. The weight is rounded up to the next hundred pounds and is taken from the inbound bill of lading. Overtime rates will be charge 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 beyond the control of Total Events. Overtime is Mon-Fri before 8am and after 5pm, Saturday, Sunday or Holidays.

Freight handling charges are the responsibility of the exhibiting company for whom materials have been received and handled. The exhibiting company may not assign this responsibility to suppliers or customers.

Total Events will receive exhibit material at our warehouse up to 10 days in advance. Receiving hours are Mon-Fri to 9am-4pm. Any unanticipated shipments to facility will be subject to Overtime rates.

Total Events will delivery exhibit material to booth at the convention site. Exhibitor is responsible for unpacking & repacking exhibit material. If labor is needed, please see Labor Order Form to order labor.

OUTBOUND SHIPPING:

Exhibitor is expected to label their exhibit materials and furnish completed bills of lading or prepaid shipping labels. Blank labels are available from Total Events. Remove previous labels. Materials will be shipped from our warehouse within two days after close of show.

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ELECTRICAL ORDER FORM

Exhibitor _____ Booth#: _____

LIST ELECTRICAL EQUIPMENT HERE

Equipment	Amps	Watts	Volts

ELECTRICAL REQUIREMENTS

<u>QTY</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>TOTAL</u>
____	5 Amp Single Outlet	\$ 55.00	\$ _____
____	20 Amp Single Outlet	\$ 70.00	\$ _____
____	Extension Cord	\$ 15.00	\$ _____

Important:

1. Total Events is responsible for the installation of your electrical distribution.
2. Order your power according to the amperage or wattage your equipment requires, **NOT** by the number of plugs you need. Each 120-volt circuit will be installed at the rear of the booth with no more than one grounded outlet guaranteed. Total Events will provide an extension cord from the electrical outlet to your booth, any additional extension cords or other electrical devices, such as a multiple outlet device, must be provided by you or rented from Total Events.

SUB TOTAL \$ _____
SALES TAX (7%) _____
TOTAL _____

Please enter total on Order Summary Form.



LABOR ORDER FORM

Exhibitor _____ Booth #: _____

Labor Rates - All labor is charged at a two-hour-per-worker minimum

<u>Rate Type</u>	<u>Advance Rate</u>	<u>Show Rate</u>
Reg. Time <i>Weekdays between 8:00am and 5:00pm</i>	\$38.00 per hour	\$45.00 per hour
Overtime <i>Weekdays before 8:00am or after 5:00pm, Saturdays, Sundays & Holidays</i>	\$50.00 per hour	\$65.00 per hour

**Please forward detailed instructions, blue prints or photos of the exhibit to
 Total Events, fax 518-383-8603.**

Labor Order:

*Orders placed for labor to begin at the start of the workday (8:00am) are guaranteed.
 All other orders will be filled as workers become available.*

Installation Labor (please add sales tax):

Product	Date	Start Time	# of Workers	# of Hours per Worker	Total Hours	Hourly Rate	Estimated Total Cost

Dismantle Labor (service is tax exempt):

Product	Date	Start Time	# of Workers	# of Hours per Worker	Total Hours	Hourly Rate	Estimated Total Cost

Carpet Vacuuming (please add sales tax):

Size of Booth	Date	# of Days	Daily Rate	Estimated Total Cost
			\$65	

Total Events will not be held responsible for loss, theft or damage to any display installed or dismantled.



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Rental Agreement

Exhibitor _____ Booth #: _____

TERMS & CONDITIONS

Total Events will complete all work agreed upon in a professional manner. This agreement is contingent upon labor problems, accidents, and other delays beyond our control. Our responsibility is limited to the written terms. We will not be responsible for consequential damages.

PAYMENT

Deposits are due in advance to guarantee rented items, unless other arrangements have been made. No deletions may be made less than 48 hours before the delivery date. We will make every effort to accommodate last minute needs. Full payment is due upon delivery, unless other arrangements have been made between client and Total Events. We accept Visa, MasterCard, personal checks and cash. Early planning ensures product availability. Please see specific contract for deposit amounts.

DELIVERY

Our regular delivery times are Monday – Saturday, 8:00am – 5:00pm. Arrangements for other delivery times must be made in advance and may incur additional labor charges.

ACCIDENTS

Total Events is a Limited Liability Corporation. Total Events LLC is not responsible for accidents or injuries caused directly or indirectly in the use of the rented item. All workers are covered by Workers' Compensation Insurance.

DAMAGED & MISSING ITEMS

All materials are to remain the sole property of Total Events. Responsibility for all items will remain with the client from the time of receipt to the time of return. We charge for missing, broken and damaged items. Please be sure that equipment is secured and protected from the elements.

LIMITS OF LIABILITY

Total Events shall not be responsible for damage to uncrated materials; materials improperly packed or concealed damage. Total Events shall not be responsible for loss, theft or disappearance of exhibitor's material after same has been delivered to exhibitor's booth. Total Events 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 will be checked at time of actual pickup from booth and corrections made where discrepancies occur. Total Events 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. Total Events liability shall be limited to the physical loss of damage to the specific article which is lost or damaged, and in any event, Total Events' maximum liability shall be limited to \$0.60 per pound per article with a maximum of \$100.00 per item, or \$500.00 per shipment, whichever is less. Total Events shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenue, or for any collateral costs, which may result from any loss or damage to an exhibitor's material which may make it impossible or impractical to exhibit same. The consignment or delivery of a shipment to Total Events 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.

ACCEPTANCE AGREEMENT

This agreement is valid for 30 days upon receipt. If you accept the conditions, please sign below and return to Total Events. If you have any questions, please do not hesitate to call.

Client Approval _____ **Date** _____

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