Completed Forms Should be Returned to:

Ashley Wash, Convention Service Manager <u>ashley.wash@omnihotels.com</u>

Phone: 210-699-5832 Fax: 210-699-5844

EXHIBITOR RENTAL FORM											
Event Name:					Exhibitor	C	ompany:	:			
Exhibit Location:						A	Address:				
Ordered By:				•							
On Site Contact:				-		F	Phone #:				
				•		•					
	ELECTRICA	\L						GENERAL INFORMATION			
								ELECTRICAL			
Advance Price On Site Price							1 For your protection you should install a surge protector on your computer(s). All electrical installations and connections				
120 Volt Single Phase Service							to all electrical services will be made by an Omni Hotel				
4 Amps		\$	20.00	\$	40.00	\$		engineer. Omni Hotels will not be responsible for any			
20 Amps (Quanity Not to Exceed 2)		\$	40.00	\$	60.00	\$		damage or lost equipment, component, computer hardware, or software and/or any damage or injury to any person			
30 Amps (Quanity Not to Exceed 4)	Cinada Dise	\$	55.00	\$	75.00	\$	5 -	caused by the installation, connection or plugging into any			
208 Volt/Single Phase Service								electrical outlet by a person other than an Omni Hotel electrician.			
20 Amps (Quanity Not to Exceed 2)		\$	70.00	\$	90.00	\$		2 All column & wall outlets are not a part of booth space.			
50 Amps (Quanity Not to Exceed 2)	Three Phas	\$	140.00	\$	170.00	\$	-	To receive Advance Order pricing, all orders must be			
30 Amps	Triree Phas			Φ	100.00	Φ.		received with payment 7 days prior to the set up date.			
·		\$	150.00	\$	180.00	\$		SHIPPING			
50 Amps 100 Amps		\$ \$	200.00 275.00	\$	250.00 350.00	\$		1 Boxes may not be shipped to the hotel more than (3) days			
	doo ovtonoion	÷		Φ	330.00	Φ	, -	prior to the show/event.			
Set up includ	des extension SHIPPING		u a labor					2 If boxes are shipped on a pallet, the charge is for the number			
							of boxes included on the pallet. Pallets not to exceed				
Anticipated Number of Boxes:	QUANTITY	\$	7.00	62	ch.	- \$		70"x70"x70". If the shipment requires a ford lift to load &			
Packages weighing over	50 lbs. will he	_				Φ	, -	unload, it will be the responsibility of the exhibitor or freight company to rent or provide one.			
				PO							
ADDITIONAL SERVICES							3 If box charge form is not received prior to arrival, boxes will not be delivered until payment is received.				
Danier Hannier / Dilina Dan Da	QUANTITY	_	15.55	_	00.05	_	UBTOTAL	' ´			
Banner Hanging/Price Per Banner		\$	15.00	\$	30.00	\$		4 Box fees are for handling material at the Omni San Antonio Hotel and include all labor to unload shipments, store up to			
Genie Lift/Priced Per Day		\$	100.00	\$	200.00	\$		3 days prior to the event at the Hotel, deliver to booth,			
Phone Line (Dial "9" Local Access)		\$	35.00	\$	50.00	\$		handle empty containers to/from storage and remove boxes			
Phone Line (Direct Incoming Line)		\$	85.00	\$	95.00	\$		for reloading onto outbound carries.			
25' Heavy Duty Extension Cord		\$	20.00	\$	30.00	\$		DOVED ARE TO BE ARRESTED AS TO A SOUR			
50' Heavy Duty Extension Cord		\$	30.00	\$	40.00	\$	5 -	BOXES ARE TO BE ADDRESSED AS FOLLOWS: Omni San Antonio Hotel Hold			
Wireless Internet and AV Equipmen	+				Cubtatal	_		for: Exhibitor Name/Convention Name 9821			
Wireless Internet and AV Equipment			Subtotal \$					Colonnade Blvd. San			
			8.25%	8.25% Sales Tax \$ TOTAL \$				Antonio, TX 78230			
Encore Event Technologies (210) 69	25-2022				IUIAL	\$	-	RETURN SHIPPING			
								Company must provide own shipping labels for all return			
Note: Rates are Subject to Change							packages at the end of show.				

PAYMENT INFORMATION									
Payment for electrical servces can be made by credit card:	MC	VS	AX						
Card Holders Name:		<u></u>	DS						
Credit Card Number:		Exp. Date	: <u></u>						
Authorized Signature:									
Email for Receipt:									
									