CHARLESTON AREA CONVENTION CENTER

Attn: Building Services Department 5001 Coliseum Drive – North Charleston, SC 29418

Phone: (843) 529-5026 Email: ServiceDesk@NorthCharlestonColiseumPAC.com Fax: (843) 529-5080

| Please Type or Print Informa | |
|---|---|
| Event: | Date/Time Install: |
| Exhibitor/Firm Name: | Booth: |
| | City/State/Zip: |
| | Email Address: |
| Telephone: | Fax: |
| ADVANCED RATES APPLY ONLY TO ORDERS RECEIVED & PAID IN FULL A MINIMUM OF 14 DAYS PRIOR TO THE FIRST SCHEDULED MOVE-IN DAY. STANDARD RATES APPLY TO ALL OTHER ORDERS. NO EXCEPTIONS. | |
| Quantity | Advanced Standard Total Rate Rate |
| COMPRESSED AIR (20 CFM, 115-120lbs. / Exhibitor must provide regulator, filter/dryer, | and connector to ½" male NPT) |
| First Connection Each Additional Connection | |
| WATER (Minimum pressure 45 PSI / Exhibitor must provide connection to ¾ | " hose bib connection in back of booth) |
| First Connection Each Additional Connection | |
| WATER FILL & DRAIN | |
| First 500 Gallons | |
| PLUMBING TECHNICIAN LABOR (Special placement, repairs & other special services will require pre-p | |
| Monday – Friday 8AM – 5PM (except holidays) | |
| Monday – Friday 8AM – SPM (except holidays) Monday – Friday 5PM – 8AM & Saturday (except holid | |
| Sunday & Holidays | |
| Did you | |
| ☐ Read the Regulations on the reverse side of this form? | , |
| Complete all event, company & booth information?Provide payment in full? | Order Total <u>\$</u> |
| Return order form & payment to the CACC a minimum of (14) fourteen | days prior to first exhibitor move-in day to receive advanced rate? |
| Method of Payment | |
| ☐ Check (Made payable to: Charleston Area Convention Center, | |
| ☐ Visa ☐ MasterCard | ☐ Discover ☐ American Express |
| | ' |
| Credit Card Number: | Expiration Date: |
| Signature: | Print Name: |

Plumbing 09/14

GENERAL REGULATIONS

1. THERE WILL BE NO RESALE OR SHARING OF PLUMBING (INCLUDING WATER) OR COMPRESSED AIR SERVICES PURCHASED.

- 2. All order form information must be completed in full for the order to be processed. Incomplete order forms could result in processing and service installation delays.
- 3. **ADVANCE ORDERS:** To receive advance rates, orders and payment must be received a minimum of 14 days prior to the first scheduled move-in day.
- 4. **CREDIT WILL NOT BE GIVEN FOR SERVICE INSTALLED AND NOT USED.** Notice of cancellations must be received prior to scheduled move-in day in order to receive credit.
- 5. Rates quoted for all connections cover only the installation of the service to the booth in the most convenient manner as determined by the Charleston Area Convention Center (CACC) and DO NOT include connecting equipment to provide services. Special placement or relocation of service will result in a pre-paid labor charge.
- 6. All materials and equipment furnished by or rented from the CACC shall remain within the Facilities and shall not be removed.
- 7. Under NO circumstances shall anyone other than the CACC Technical Personnel open any floor box or make any modifications or alterations to any equipment or materials furnished by the CACC.
- 8. **OBSTRUCTIONS BLOCKING UTILITY FLOOR BOXES ARE SUBJECT TO RELOCATION AS NECESSARY**. Unless otherwise directed, CACC personnel are authorized to cut floor coverings to permit installation of service.
- 9. Claims will not be considered unless filed in writing prior to close of the show.
- 10. Prices are subject to change without notice.

SERVICE INSTALLATION AND EQUIPMENT

- 1. CACC reserves the right to refuse connection to any exhibitor whose equipment is deemed unsafe by the CACC Plumbing Supervisor.
- 2. Compressed air will be turned on 1 hour prior to show opening and turned off at show closing time daily.
- 3. If air and water pressures are critical, it is recommended that the exhibitor supply a pressure regulator. The CACC cannot guarantee minimum and maximum pressure.
- 4. All equipment must comply with the Southern Building Code, all Federal, State and Local Safety Codes.