

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 (3-phase High Amperage)

Event Services
1000 Water Street,
Jacksonville, FL 32204
Office: (904) 630-4010
Fax: (904) 630-4029
Email: nancyth@smgjax.com

Effective: Events after 10-1-15 to 9-30-16

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: SMG

Service Connections (Approximately 208V, 60 Hz)

| Quantity | Description | Advance Order | Floor Order | 24-hr. Svc, add 50% | Amount |
|----------|-------------------|---------------|-------------|---------------------|--------|
| _____ | 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)

| 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 | \$ - |
|--------------|-------------|