



Event Services & Utilities Request Form

1610 COLISEUM DRIVE • HAMPTON, VA • 23666 • PHONE (757) 315-1633 email: hrcc_admin@thehrcc.com

FULL PAYMENT MUST BE RECEIVED 14 DAYS PRIOR TO EVENT TO GUARANTEE REQUEST AND TO RECEIVE THE ADVANCE RATE Booth #:_ Event Name: Event Dates: Exhibiting Company:

Event Bates.			ing company			
Your Contact Name:		E-r	mail:			
Address:						
City:	s	tate:	Zip:		Phone: ()	
UTILITIES	24 HR POWER	ADVANCE ORDER	FLOOR ORDER	QTY	AMOUNT	
Electrical	~					
*Service above 20 Amps requires custom installation b	v an Electr	ician to be billed	at the hourly ra	te, with a thre	e (3) hour minimum required.	
, and the second	ONLY for 24 Hour Power Needs: Check box, and add 50% to that service.					
2000 watt Receptacle, 110 Volt, 20 Amps		\$ 75.00	\$ 100.00	Ī		
1 Phase, 208 Volt, 30 Amps*		\$ 200.00	\$ 250.00			
1 Phase, 208 Volt, 60 Amps*		\$ 300.00	\$ 350.00			
1 Phase, 208 Volt, 100 Amps*		\$ 375.00	\$ 425.00			
1 Phase, 208 Volt, 200 Amps*		\$ 600.00	\$ 750.00			
3 Phase, 208 Volt, 30 Amps*		\$ 300.00	\$ 350.00			
3 Phase, 208 Volt, 60 Amps*		\$ 400.00	\$ 475.00			
3 Phase, 208 Volt, 100 Amps*		\$ 450.00	\$ 525.00			
3 Phase, 208 Volt, 200 Amps*		\$ 600.00	\$ 725.00			
3 Phase, 208V, 600 Amps*						
3 Phase, 480 volt, 30 Amps*						
3 Phase, 480 volt, 60 Amps*		Call for	Pricing			
3 Phase, 480 volt, 100 Amps*						
3 Phase, 480 volt, 200 Amps*						
Water						
Water/Drain per 100 gal.		\$	50.00			
Water/Drain per 500 gal.		\$	175.00			
Equipment Rental **						
Extension Cord		\$ 40.00	\$ 40.00			
Multi-receptacle Power Strip		\$ 25.00	\$ 25.00			
Labor*						
Electrician/per hour		\$ 65.00	\$ 100.00			
Electrician-Overtime/per hour		\$ 100.00				
Electrician-Holiday/per hour		\$ 130.00	\$ 150.00			
<u> </u>			Total	Utility Order	\$	
** Add C0/ Toy to all Favin		(Only Home in the II			•	

The HRCC will provide power only in the form of a disconnect for connections over 20 amps. The exhibitor/vendor will be responsible for all cabling, wiring, and connections to their equipment.

Total Utilities + Tax (if applicable) + 3.5% Credit Card Processing Fee (if applicable)

IMPORTANT CONDITIONS AND REGULATIONS

Code Safety and Compliance

1.All equipment provided by clients and exhibitors must comply with all state, local and international safety codes.

Schedule

- 1.To qualify for advance order rates, all orders must be received by the Hampton Roads Convention Center at least 14 days in advance. Call 757-315-1633 if you have any questions about your order, or to confirm receipt.
- 2. Services ordered within 48 hours of event commencement may not be available. PLEASE ORDER IN ADVANCE TO ENSURE SERVICE AVAILABILITY.

Made payable to: Hampton Roads Convention Center • HRCC Tax ID # is 54-6001336

Limitation of Liability

○ CASH or ○ CHECK

The parties agree that implied warranties of merchantability and fitness for a particular purpose and all other warranties, expressed or implied, are excluded from this agreement. The HRCC does not assume liability for damages of any type whatsoever or for the loss of anticipatory profits resulting from the installation, use, or interruption of the services or for damage of any sort whatsoever to user's goods or equipment arising from the installation, use or interruption of the services or any other cause whatsoever. The HRCC shall not be held responsible for late installation or interruption of any services that may occur.

Utilities Notes:

- 1.Only one outlet will be provided for each power line ordered.
- 2. Power cannot be shared between booths.
- 3. Power is located in the most convenient location unless noted on form.
- 4.No refunds for services requested and already installed.
- 5. Connection to equipment is the exhibitors' responsibility.

METHOD OF PAYMENT

Credit Card Holder Name:	E-mail address for receipt:
DO NOT LIST CREDIT CARD NUMBER: You will re	ceive a secure link for payment via the email provided for receipt.
I authorize the charges detailed within this form to be or read and agree to the terms and conditions set forth fo	charged to the credit card in my name that I provide. By signing, I also agree that I haver these services by HRCC.
Credit Card Holder Signature:	Date:





Telecommunications Services Request Form

PUBLIC SHOW VENDOR ORDER FORM

1610 COLISEUM DRIVE ● HAMPTON, VA ● 23666 ● PHONE (757) 315-1633 • email: hrcc admin@thehrcc.com

FULL PAYMENT MUST BE RECEIVED 14 DAYS PRIOR TO EVENT START TO GUARANTEE SERVICE/EOUIPMENT

Event Name:		Room/Booth #:					
Event Dates:		Exhibiting Company	/:				
Contact Name: E		E-Mail:					
Address:							
City: State:		p: Ph	one: ())			
TELECOMMUNICATIONS				RATE	QTY	AMOUNT	
Dedicated Phone Line			\$	125.00			
Standard Desk Telephone			\$	25.00			
INTERNET SERVICE TYPE		BANDWIDTH		RATE			
WIRED INTERNET SERVICE							
Basic Wired Internet Connection		Up to 5-8 Mbps	\$	200.00			
Internet Connection to External Host Server * Routers permitted when selecting this option		3-5 Mbps	\$	1,500.00			
Must be approved with City of Hampton		5-10 Mbps	\$	2,500.00			
Connection speeds above 3Mbps may include 5 Static Public IP addresses		10-20 Mbps	\$	3,500.00			
WIRELESS INTERNET SERVICE							
HRCC SHOW PACKAGE up to 5mbps. Includes (3) devices a duration of the show.	for the		\$	100.00			
EQUIPMENT RENTAL							
Hub/Switch/Router Rental A Hub or Switch may be available for customers wishing to establish LANs			\$	75.00			
Patch Cables Standard Category 5 patch cables are available in various lengths on a first come first serve basis			\$	40.00			
Total Telcommunications Order + 3.5% Credit Card Processing Fee (if applicable): \$							
IMPORTAN	T CONDITION	IS AND RECIII ATIO	INC				

Code Safety and Compliance

1.All equipment provided by clients and exhibitors must comply with all state, local and international safety codes.

Limitation of Liability

The parties agree that implied warranties of merchantability and fitness for a particular purpose and all other warranties, expressed or implied, are excluded from this agreement. The HRCC does not assume liability for damages of any type whatsoever or for the loss of anticipatory profits resulting from the installation, use, or interruption of the services or for damage of any sort whatsoever to user's goods or equipment arising from the installation, use or interruption of the services or any other cause whatsoever. The HRCC shall not be held responsible for late installation or interruption of any services that may occur.

Telecommunications Notes:

- 1.If any special data and or networking equipment or services are required which are not detailed on this form, please call 757-315-1633.
- 2. PLEASE RUN UPDATED ANTI-VIRUS SOFTWARE ON YOUR COMPUTER BEFORE YOUR ARRIVAL AT THE FACILITY.
- 3. No credits will be issued for unused phone lines installed as ordered.
- 4.Only written canellations will be accepted and must be received seven days before show move in.
- 5.Connection to equipment is the exhibitors' responsibility.
- 6. Telecommunications panels, floor boxes and equipment must be accessible at all times.
- 7. HRCC is responsible for Internet and other HRCC installed cable connections from the point of demarcation to the exhibitor booth.
- 8. HRCC will troubleshoot HRCC installed components only.
- 9. HRCC is not responsible for lost connections or traffic interuptions. We will work with third parties to resolve circuit issues on a best efforts basis. NO REFUNDS will be given for service interuptions or other network service related downtime.
- 10. HRCC is the sole provider of WiFi Internet services within the facility. Customers may not use their own wireless access points, wireless routers, MiFi devices, or any other device that provides shared WiFi Internet Access.

METHOD OF PAYMENT

○ CASH or ○ CHECK	Made payable to: Hampton Roads Convention Center • Tax ID # 54-6001336
Credit Card Holder Name:	E-mail address for receipt:

DO NOT LIST CREDIT CARD NUMBER: You will receive a secure link for payment via the email provided for receipt.

I authorize the charges detailed within this form to be charged to the credit card in my name I provide. By signing, I also agree that I have read and agree to the terms and conditions set forth for these services by HRCC.

Credit Card Holder Signature: Date