## **Completed Forms Should be Returned to:**

Bridget Ferguson, Convention Service Manager <a href="mailto:bridget.ferguson@omnihotels.com">bridget.ferguson@omnihotels.com</a>

Phone: 210-699-5831 Fax: 210-699-5844

EXHIBITOR RENTAL FORM							
Event Name:			E	xhibitor	Con	ıpany:	
Exhibit Location:			•		Ad	dress:	
Ordered By:			•				
On Site Contact:			•		Ph	one #:	
El	LECTRICAL						GENERAL INFORMATION
		Advance	~	•		ļ	ELECTRICAL  1 For your protection you should install a surge protector on
Price On Site Price  120 Volt Single Phase Service							your computer(s). All electrical installations and
4 Amps	single Phase Se	20.00	\$	40.00	\$	_	connections to all electrical services will be made by an
20 Amps (Quanity Not to Exceed 2)	\$	40.00	\$	60.00	\$	-	Omni Hotel engineer. Omni Hotels will not be responsible for any damage or lost equipment, component, computer
30 Amps (Quanity Not to Exceed 4)	\$	55.00	\$	75.00	\$	-	hardware, or software and/or any damage or injury to any
	ingle Phase S		<u> </u>				person caused by the installation, connection or plugging into any electrical outlet by a person other than an Omni
20 Amps (Quanity Not to Exceed 2)	\$	70.00	\$	90.00	\$	'	Hotel electrician.
50 Amps (Quanity Not to Exceed 2)	\$	140.00	\$	170.00	\$	-	2 All column & wall outlets are not a part of booth space.
	hree Phase S	ervice	_		_		3 To receive Advance Order pricing, all orders must be
30 Amps		150.00	\$	180.00	\$	-	received with payment 7 days prior to the set up date.
50 Amps		200.00	\$	250.00	\$	-	SHIPPING
100 Amps		275.00	\$	350.00	\$	-	1 Boxes may not be shipped to the hotel more than (3) days prior to the show/event.
Set up includes extension cord & labor						2 If boxes are shipped on a pallet, the charge is for the	
SHIPPING						number of boxes included on the pallet. Pallets not to	
Anticipated Number of Boxes:	QUANTITY \$	7.00	T	ماہ	SUB \$	BTOTAL -	exceed 70"x70"x70". If the shipment requires a ford lift to
					Ψ		load & unload, it will be the responsibility of the exhibitor or freight company to rent or provide one.
The state of the s							3 If box charge form is not received prior to arrival, boxes will
		JES			2111	TOTAL	not be delivered until payment is received.
Banner Hanging/Price Per Banner	QUANTITY \$	15.00	\$	30.00	SUB \$	BTOTAL -	4 Box fees are for handling material at the Omni San Antonio
Genie Lift/Priced Per Day	\$	100.00	\$	200.00	\$	-	Hotel and include all labor to unload shipments, store up
Phone Line (Dial "9" Local Access)	\$	35.00	\$	50.00	\$	-	to 3 days prior to the event at the Hotel, deliver to booth, handle empty containers to/from storage and remove
Phone Line (Direct Incoming Line)	\$	85.00	\$	95.00	\$	-	boxes for reloading onto outbound carries.
25' Heavy Duty Extension Cord	\$	20.00	\$	30.00	\$	-	1
50' Heavy Duty Extension Cord	\$	30.00	\$	40.00	\$		BOXES ARE TO BE ADDRESSED AS FOLLOWS:
							Omni San Antonio Hotel
Wireless Internet and AV Equipment	i			Subtotal		'	Hold for: Exhibitor Name/Convention Name 9821 Colonnade Blvd.
Please Contact:		8.25%	o Sa	ales Tax	_	'	San Antonio, TX 78230
Encore Event Technologies (210) 69	19-5855			TOTAL	\$	'	RETURN SHIPPING
							Company must provide own shipping labels for all return
Note: Rates a	are Subject te	o Chang	e				packages at the end of show.
note: hates are earliest to entire							
DAVMENT INFORMATION							
PAYMENT INFORMATION							
Payment for electrical servces can be	=						
Card Holders Name:							DS
Credit Card Number:							Exp. Date:
Authorized Signature:							

Email for Receipt: