## ORDER AND PAYMENT SUMMARY FORM

COMPANY NAME:		BOOTH #:	SQ. FT.:	
ADDRESS:		PHONE #:		
CITY: STATE:		ZIP: FAX #:		
		TODAY'S DATE:		
ON-SITE CONTACT NAME:		CELL #:		
EMAIL ADDRESS:		SUBMITTED BY:		

EVENT NAME:	WEFTEC 2017	DATE RECEIVED: FOR OFFICE USE ONLY				
EVENT CODE:	16065	ORDER #:				
DEADLINE DATE:	September 11, 2017	CUST #: CK AMT \$:				
EVENT DATES:	Sept. 30 - Oct. 4, 2017	BATCH #: CK#:				
WHEN ORDERING ANY TECHNOLOGY SERVICE, THIS FORM MUST BE COMPLETED AND RETURNED WITH THE FLOORPLAN TEMPLATE AND THE SERVICE ORDER FORM(S). PLEASE INDICATE BELOW THE METHOD OF PAYMENT. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. REGARDLESS OF THE METHOD OF PAYMENT YOU SELECT, AN APPROVED CREDIT CARD MUST BE ON FILE.						
	PLEASE MARK APPROPRIATE BOXES BELOW.					

COMPANY CHECK NUMBER \_ • WIRE TRANSFER • CREDIT CARD ALL PAYMENTS MUST BE IN U.S. FUNDS DRAWN ON A U.S. BANK, MAKE CHECKS PAYABLE TO: MCCORMICK PLACE/SMG

□ THIS AUTHORIZATION WILL BE USED TO CHARGE YOUR CREDIT CARD ACCOUNT FOR YOUR ADVANCE ORDERS AND ANY ADDITIONAL AMOUNTS INCURRED AS A RESULT OF SHOW SITE ORDERS PLACED BY YOU OR YOUR REPRESENTATIVES AND ANY ASSOCIATED MEETING ROOM COSTS. THESE CHARGES MAY INCLUDE LABOR, MATERIAL AND TELEPHONE USAGE. PLEASE COMPLETE THE INFORMATION BELOW. OR

□ FULL ORDER PAYMENT IS ENCLOSED. THE CREDIT CARD INFORMATION BELOW IS REQUIRED TO BE KEPT ON FILE. YOUR CREDIT CARD WILL NOT BE CHARGED UNLESS THERE IS AN OUTSTANDING BALANCE ON YOUR ACCOUNT AT THE END OF YOUR SHOW AND PAYMENT IS NOT RECEIVED FOR SUCH BALANCE PRIOR TO YOU LEAVING OUR FACILITY.

#### EXHIBITOR AUTHORIZATION

CREDIT CARD NO.:			
EXPIRATION DATE:			
PERSONAL CREDIT CARD	COMPANY CREDIT CARD		
CARDHOLDER'S NAME (PRIN	Т):		
CARDHOLDER'S SIGNATURE:	,		
BILLING ADDRESS:			
BILLING ADDRESS:			
CITY/STATE/PROVINCE/ZIP:			
PHONE (EXT):	FAX:		

#### PLEASE CALCULATE YOUR SUB-TOTAL FROM EACH SECTION IN THE AREA BELOW

Telephone	\$
Cable TV	\$
Internet	\$
*Tel/Internet tax	\$
GRAND TOTAL	\$

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE Order and Full Payment Must Be Received By Deadline Date for Advance Rate.

□ FOR THE USE OF AN EXHIBITOR APPOINTED CONTACTOR: WE UNDERSTAND AND AGREE THAT WE, THE EXHIBITING FIRM, ARE ULTIMATELY RESPONSIBLE FOR PAYMENT OF THE CHARGES. IN THE EVENT THAT THE NAMED THIRD PARTY DOES NOT DISCHARGE PAYMENT OF THE INVOICE PRIOR TO THE LAST DAY OF THE SHOW, CHARGES WILL REVERT TO THE EXHIBITING COMPANY. ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT, BY EITHER PARTY.

#### THIRD PARTY AUTHORIZATION

CREDIT CARD NO.:			
EXPIRATION DATE:			
PERSONAL CREDIT CARD			
CARDHOLDER'S NAME (PRIN	Г):		
CARDHOLDER'S SIGNATURE:			
BILLING ADDRESS:			
CITY/STATE/PROVINCE/ZIP:			
PHONE (EXT):	FAX:		

#### Your signature indicates that you have read and Fully understand our payment policy, terms and conditions.

Signature:

Please contact us if you need assistance: (312) 791-6113 (Call Center) technology@mccormickplace.com (E-Mail)

Order Technology Services On-Line at: www.mccormickplace.com

## **INTERNET SERVICES ORDER FORM**

ORDER AND FULL PAYMENT MUST BE RECEIVED BY DEADLINE DATE FOR ADVANCE RATE

EVENT NAME:	WEFTEC 2017	EVENT DATES:	Sept. 30 - Oct. 4, 2017
COMPANY NAME:		BOOTH #:	DATE:
PHONE #:		EMAIL ADDRESS:	

### **DIGITAL INTERNET SERVICES**

All services include the installation of ONE 10Base T network cable, terminated on an RJ45 end. Additional wiring is done by our Installers on a time and materials basis. You must supply all necessary hardware and software. PLEASE REFER TO PAGE 3 FOR A DESCRIPTION OF SERVICES OR CALL (312) 791-6113.

CODE	QTY	DESCRIPTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
3401		Associate Class Wired Service	\$500.00	\$625.00	
3402		Executive Class Wired Service	\$1,200.00	\$1,500.00	
3403		Executive Class Plus Wired Service	\$1,400.00	\$1,750.00	

	DEDICATED WIRED	INTERNET SER	VICES			
3404	1.54 mbps Service	\$3,510.00	\$4,390.00			
3405	3.0 mbps Service	\$5,700.00	\$7,125.00			
3406	6.0 mbps Service	\$8,700.00	\$10,875.00			
		Greater than 6.0 Mbp	5			
	Please call us a	at (312) 791-6113				
3354	Additional TCP/IP Address	\$125.00	\$160.00			
3358	Hub Rental – If you're connecting more than	\$125.00 - 8 ports	\$160.00 - 8 ports			
3376	one computer, you'll need a hub. We offer hubs	\$200.00 – 16 ports	\$250.00 – 16 ports			
3377	in 8, 16 and 24 port varieties.	\$250.00 – 24 ports	\$315.00 – 24 ports			
3367	Firewall Rental – We offer Cisco Pix ® firewalls. Includes basic programming.	\$625.00	\$780.00			
	WIRELESS INTE	ERNET SERVICES				
	VIP Wirele	ess Service				
To u	To utilize the VIP Class Wireless service your device must support 5.0 GHz. One service for each device. Cannot be transferred across					
	devices.					
3415	VIP Plus Wireless (Speed 10 mbps)	\$300.00	\$375.00			
0410	Contact us for multi-user pricing.					

See terms and conditions. We cannot guarantee speeds on the Internet. Speeds listed are determined by your device and our Internet gateway. By placing an order, you agree to all terms and conditions. Services include one connection only. Additional drops or fanning of cables within the booth will be done on a time & materials basis.

SUB-TOTAL

LABOR	TAX BREAKDOWN		
LABOR RATES ARE EFFECTIVE: June 1, 2017 – May 31, 2018	State Excise 7% State Infrastructure 0.50%		
Straight Time \$96.00	City Excise 7%		
Overtime \$140.00	Please note: Connecting a wireless access point is not permitted on the following service codes:		
Double Time \$184.00			
DEADLINE DATE			
Submit Your Complete Order and Full Payment by <b>SEPTEMBER 11, 2017</b> to receive the Advance Rate.	<ul> <li>3401 Associate Class</li> <li>3402 Executive Class</li> <li>3403 Executive Class Plus</li> <li>3404 1.54mbps</li> <li>3405 3.0 mbps</li> </ul>		

# WIRELESS ACCESS POINT WAIVER FORM

EVENT NAME: WEFTEC 2017	EVENT DATES:	Sept. 30 - Oct. 4, 2017
COMPANY NAME:	BOOTH #:	DATE:
PHONE #:	EMAIL ADDRESS:	
PLEASE COMPLETE ONE (1) FORM PER WIRELESS	ACCESS POINT AND RETURN T	O US BY <u>SEPTEMBER 11, 2017</u> .
L. Have you ordered Internet Services? Yes 🗆 No		
<b>f so, please provide your Technology Services Order Number:</b> 'Located on the Service Order Confirmation email that you recei		was placed.)
2. What services have been ordered? (must be a Dedicated Win	red Internet Service to qualify	/ 6 mbps or greater)
3. Is your access point capable of manual power output and ch Please List Technical Specifications:		
AP MAC Address:	SSID:	
AP Manufacturer:	AP Model:	
ntended 2.4 Ghz Channel (please check one): 1 $\square$ 6 $\square$ 11 $\square$	Intended 2.4 Ghz Sig	nal Strength:
ntended 5 Ghz Channel:	Intended 5 Ghz Sign	al Strength:
ntended Mounting Height:		
our signature indicates that you have read and fully understand our	terms and conditions as stated	in pages 4-5.
Signature:	_	
Printed Name:	_	
Printed Name:	_	

Please contact us for assistance. (312) 791-6113 (Call Center) <u>technology@mccormickplace.com</u> (E-Mail) Order Technology Services On-Line at <u>www.mccormickplace.com</u>

## **TELEPHONE / CABLE SERVICES ORDER FORM**

ORDER AND FULL PAYMENT MUST BE RECEIVED BY DEADLINE DATE FOR ADVANCE RATE

EVENT	NAME:	WEFTEC 2017	EVENT DATES:	Sept. 30 - O	ct. 4, 2017
COMPANY NAME:		BOOTH #: DATE:			
PHONE	#:		EMAIL ADDRES	S:	
		TELEPHO	NE SERVICES		
CODE	QTY	DESCRIPTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
3310		SINGLE LINE MAIN* – includes the use of our telephone instruments; if additional instruments that share the same phone number are required also order code 3321 extension service.	\$290.00	\$435.00	
3321		SINGLE LINE EXTENSION* – cannot be ordered without at least one MAIN service, code 3310; service includes the use of our telephone instruments.	\$140.00	\$210.00	
3315		MULTI-LINE MAIN* – Includes voicemail (by request) and use of telephone instruments; if additional instruments that share the same phone number are required also order code 3322 extension service.	\$620.00	\$930.00	
3322		MULTI-LINE EXTENSION* – cannot be ordered without at least one MAIN service, code 3315; service includes the use of our telephone instruments.	\$315.00	\$475.00	
N/A		USAGE DEPOSIT PER PHONE LINE – required for internationally billed customers.	\$300.00	\$300.00	
3311		(Voice Mail) Per Single Line Telephone	\$60.00	\$90.00	
3319		OTHER CARRIER SERVICES	\$265.00	\$398.00	
3340		POLYCOM SOUND STATION - Line charge is separate (electrical service required)	\$210.00	\$210.00	
3337		SINGLE LINE SPEAKER – Line charge is separate	\$12.00	\$18.00	
				SUB-TOTAL	

# Do you want your telephone number published in the Event Directory?

If yes, please print how your company's name should appear :

Yes 🗆 No 🗆

	CABLE TELEVISION SERVICES				
		South & We	st Buildings Only		
Code	Qty	Description	Advance Rate Per Unit	Standard Rate Per Unit	Total
1560		CABLE ACCESS	\$245.00	\$368.00	
1570	1570 1 ADDITIONAL CONNECTION FROM THE \$32.00 \$47.00				
				SUB-TOTAL	

In an ongoing effort to make McCormick Place a simple place to do business, telephone services now includes: Unlimited Free Toll-free calls

- Unlimited Local (Chicago Metro Area) Calls
- Up to 100 minutes of Domestic Long Distance calls at no charge.

#### We will continue to charge for all international calls

### DEADLINE DATE

Submit Your Complete Order and Full Payment by <u>SEPTEMBER 11, 2017</u> to receive the Advanced Rate.

### **COMMUNICATION SERVICES LABOR TICKET**

Please complete this form along with your Order and Payment Summary Form (pg. 8) if you require service installation by a specific date or networking/fanning out of CAT5 cables.

EVENT NAME	: WEFTEC 201	7	EVENT DATES:	Sept. 30 - Oct. 4, 2017		
COMPANY NAME:			REQUESTED BY (Name):			
BOOTH #:			DATE:			
BUILDING:	□ NORTH □ SOUTH	BAST BWEST				
THE LINE BELOW IS FOR INTERNAL USE						
WORK ORDER #:		MCCORMICK PLAC	CE ASSIGNED PHONE #'	S:		

DATE & TIME LABOR REQUESTED:								
DESCRIPTION OF WORK: Pre-wire booth prior/early installation Install inside booth wiring for customer owned phone system Fanning out network (Internet/fiber/etc.) drops inside booth Other: Please specify								
	THE TABLE BELOW IS FOR INTERNAL USE							
Date	Technician	Straight Time Hours Code 3930 @ \$96.00	Overtime Hours Code 3940 @ \$140.00	Double time Hours Code 3950 @ \$184.00	Inbound or Outbound Labor (Designate below)			
				he total charges at th				

I acknowledge that by signing this ticket I agree to pay the total charges at the time of invoicing.

Authorized Signature: \_\_\_\_\_

Print Name:

Date: \_\_\_\_\_

### **Technology Services Routing Instructions**

Original: Keep in show site folder **Copy:** fax copy to the telephone equipment room.

**Total Amount \$** 

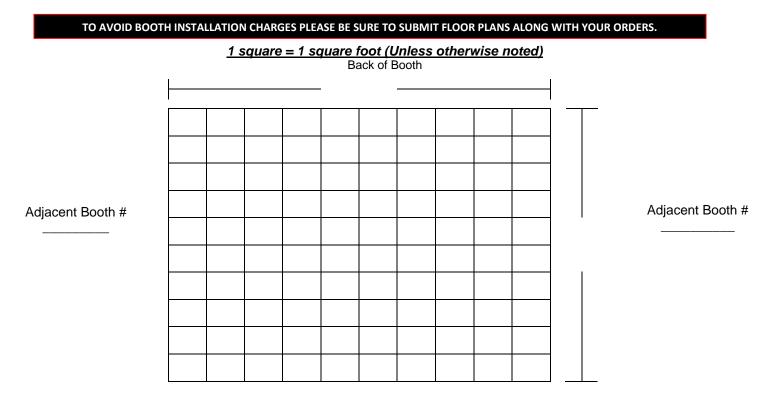
Please call us if you would like assistance completing this form (312) 791-6113.

# **FLOOR PLAN TEMPLATE**

Event Name:	WEFTEC 2017	Event Dates:	Sept. 30 - Oct. 4, 2017			
Deadline Date:	September 11, 2017	Company Name:				
Booth #:		Phone #:				
Fax #:		On-Site Contact Name:				
Contact Arrival Date:						
Equipment Delivery Date:		Carpet Installation Date:				

Using the legend below, please complete this form for all Telecommunication services ordered. A change of location on an installed or partially installed service may result in additional costs to you. If you are submitting your own detailed drawing, please be sure to include the following items:

- Your company name, booth number, your office phone and fax #s, your on-site contact and their expected arrival date, your equipment delivery date and your carpet (flooring) installation date.
- Be sure to check in at the Service Desk upon your arrival to notify our staff when you are ready for your service





- TELEPHONE JACKS

- INTERNET ACCESS

Aisle

**BOOTH DIMENSIONS:** 

\_\_\_\_\_(L) X \_\_\_\_\_(W)

