

**EXHIBITOR MANUAL FOR:
2018 RLPSA ANNUAL CONFERENCE
AUGUST 6 - 8TH, 2018
HYATT REGENCY DALLAS**

Dear Exhibitor,

Great Lakes Events is pleased to be the official service contractor for 2018 RLPSA ANNUAL CONFERENCE

This Exhibitor Manual is designed to assist you in ordering tradeshow furniture, accessories and services prior to and during the show.

If you have any questions regarding these items please feel free to email or call our Exhibitor Services Department at csr@greatlakeevents.com or 585-458-2200.

We look forward to working with you.

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GREAT LAKES EVENTS

event decorating & trade shows • exhibit displays & graphics
freight transportation • rentals

100 Bickford Street Rochester, NY 14606, Phone: 585.458.2200, Fax: 585.458.5087, www.greatlakesevents.com

WELCOME TO THE 2018 RLPSA ANNUAL CONFERENCE

Great Lakes Events has been chosen as the official Decorator and Service Contractor for the 2018 RLPSA ANNUAL CONFERENCE to be held AUGUST 5 - 8, 2018 at the **HYATT REGENCY DALLAS in DALLAS, TX**. In this packet we have enclosed our forms regarding services and equipment that you may require for your booth. We have also included additional forms offered by different companies for services that Great Lakes Events does not provide. Please submit the additional vendor orders to the contact information provided on each form.

THE FOLLOWING EQUIPMENT IS INCLUDED WITH YOUR BOOTH

- 8' HIGH BACKDRAPE (BLACK)
- 3' HIGH SIDERAIL (BLACK)
- 2 – FOLDING CHAIRS
- 1- WASTEBASKET
- 1- 7" x 44" BOOTH ID SIGN

****HALL IS CARPETED****

MOVE – IN DATES & TIMES

SUNDAY	AUGUST 5, 2018	12:00PM – 4:00PM
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SHOW DATES & TIMES

MONDAY	AUGUST 6, 2018	7:00AM – 8:00AM (Breakfast in Hall) 11:30PM –12:30PM (Lunch in Hall) 12:30PM- 2:00PM Exhibits 4:30PM – 6:00PM (Cocktail Reception in Hall)
TUESDAY	AUGUST 7, 2018	7:00AM – 8:00AM (Breakfast in Hall) 11:30PM –12:30PM (Lunch in Hall) 12:30PM- 2:00PM Exhibits

MOVE – OUT DATES & TIMES

TUESDAY	AUGUST 7, 2018	2:00PM – 3:30PM
WEDNESDAY	AUGUST 8, 2018	8:00AM – 11:00AM

****ALL CARRIERS MUST CHECK IN BETWEEN 4:00PM- 6:00PM ON August 7, 2018 OR 9:30AM ON AUGUST 8, 2018****

The entire hall must be cleared by **11:00AM** on **AUGUST 8, 2018**. To assure this, please notify your carrier to check in at the **HYATT REGENCY DALLAS BETWEEN 4:00PM – 6:00PM on August 7, 2018 OR 9:30AM on AUGUST 8, 2018** to guarantee pick – up. If your carrier has not checked in by **9:30AM**, your materials will be rerouted onto Great Lakes Transportation. To avoid this please make the necessary arrangements.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT EXHIBITOR SERVICES

Phone: 585-458-2200
Fax: 585-458-5087
Email to: csr@greatlakesevents.com

SHOW INFORMATION

Great Lakes Events LLC
100 Bickford Street Rochester, NY 14606
Phone: 585-458-2200 Fax: 585-458-5087
Email: csr@greatlakesevents.com

2018 RLPSA ANNUAL CONFERENCE
HYATT REGENCY DALLAS
AUGUST 6 – 8, 2018

Great Lakes Events would like to make your ordering process a simple one. Complete all of the necessary forms for the services your company will require.

Be sure to make note of the **ADVANCE ORDER DEADLINE DATE (JULY 18, 2018)** located at the top of each form. To qualify for advanced pricing, order forms and payment must be returned to Great Lakes Events by the specified date. **NO EXCEPTIONS WILL BE MADE.**

Please use the following guidelines when placing your order:

- ◆ Complete all necessary Great Lakes Events forms and calculate the cost of each order. Record the cost at the bottom of each form.
- ◆ Complete the Method of Payment form and submit with all orders. Payment can be made in the form of cash, check, credit card or third party payment. Purchase orders are not a form of payment.
- ◆ Complete the Order Forms Recap sheet. Be sure to include the applicable sales tax.
- ◆ **Cancellations:** There are **NO** refunds for items that have already been delivered to your booth. All cancellations for booth furnishings must be made at least 2 days prior to exhibitor move-in. For labor cancellations there is a one hour, one person charge applied to all orders that are not cancelled 24 hours prior to scheduled start time. This applies to both Exhibitor and Great Lakes Events supervision.
- ◆ Mail, fax or email to csr@greatlakesevents.com your order forms. Be sure to photocopy a set for your files.
- ◆ If your order is **tax exempt**, please forward a copy of your tax exempt certificate with your order. Your exemption **MUST** be issued in the state the show takes place in.
- ◆ All material and equipment remain the sole property of Great Lakes Events and are considered on a rental basis for the duration of the show. Pricing includes delivery, installation, and removal from your booth.
- ◆ If a color selection is not made on rental materials prior to the show, Great Lakes Events reserves the right to provide you with show colors.
- ◆ Great Lakes Events is not responsible for injuries or falls caused by the improper use of furniture. If assistance is required assembling your booth, please complete the Installation & Dismantle Order Form.

Great Lakes Events
100 Bickford Street
Rochester, NY 14606
csr@greatlakesevents.com
Fax: 585-458-5087

**FOR ADDITIONAL ONSITE ORDERS VISIT US AT THE
GREAT LAKES EVENTS SERVICE DESK**

PRE SHOW ORDER

Great Lakes Events LLC
100 Bickford Street Rochester, NY 14606
Phone: 585-458-2200 Fax: 585-458-5087
Email: csr@greatlakeevents.com

2018 RLPSA ANNUAL CONFERENCE
HYATT REGENCY DALLAS
AUGUST 6 – 8, 2018

The **RLPSA** has selected Great Lakes Events LLC as the Exclusive Service Contractor. If your company plans to use a firm who is not the Exclusive Contractor, i.e., Great Lakes Events LLC, please complete this form and mail to the address listed below.

EXHIBITING COMPANY INFORMATION

EXHIBITING CO. NAME: _____ BOOTH #: _____

SHOW SITE CONTACT: _____

SERVICE CONTRACTOR INFORMATION

SERVICE CONTRACTOR: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE #: _____ FAX #: _____

TYPE OF SERVICE TO BE PERFORMED: _____

EXHIBITOR'S RESPONSIBILITIES

- ◆ It is your responsibility to inform your Service Contractor that they are required to send a copy of their General Liability Insurance Certificate no later than **30 days** prior to show date. If the Contractor fails to do so, they will not be permitted to service your exhibit.
- ◆ It is the responsibility of the exhibitor to see that each representative of the Service Contractor abides by the official rules and regulations of this event.
- ◆ This form must be returned to Great Lakes Events LLC no later than **JULY 18, 2018**.

RETURN TO:
Great Lakes Events LLC
100 Bickford Street
Rochester, NY 14606-2298
csr@greatlakeevents.com

EXHIBITOR APPOINTED CONTRACTOR

Great Lakes Events LLC
100 Bickford Street Rochester, NY 14606
Phone: 585-458-2200 Fax: 585-458-5087
Email: csr@greatlakesevents.com

ADVANCE PRICE DEADLINE

JULY 18, 2018

**2018 RLPSA ANNUAL CONFERENCE
HYATT REGENCY DALLAS
AUGUST 6 – 8, 2018**

COMPANY NAME: _____ BOOTH #: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

CONTACT: _____ PHONE #: _____

E-MAIL: _____ FAX #: _____

CREDIT CARD INFORMATION

Credit Card information WILL NOT be accepted through email. We will accept your credit card information via fax to 585-458-5087 or by phone to 585-458-2200

CREDIT CARD: A Credit Card is required to be on file if you will be using any services provided by GREAT LAKES EVENTS or GREAT LAKES TRANSPORTATION. This Credit Card can be used as payment for all services if you include the cardholder's authorization signature. If you fail to provide payment on your invoice at the close of the show, GREAT LAKES EVENTS reserves the right to charge the remaining balances to this credit card. Please be sure to arrange for complete payment by the close of the show.

_____ AMEX _____ MASTERCARD _____ VISA

PERSONAL CARD _____ COMPANY CARD _____

ACCOUNT #: _____ EXPIRATION: _____ CVC: _____

AUTHORIZATION SIGNATURE: _____

CARDHOLDERS NAME: _____

CARDHOLDERS BILLING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

FORM OF PAYMENT

Please indicate your form of payment:

***FOR THIRD PARTY PLEASE USE THE FOLLOWING THIRD PARTY PAYMENT FORM**

COMPANY CHECK

CHECK NUMBER: _____

MAKE CHECKS PAYABLE TO Great Lakes Events LLC

*Checks Must Be In US Funds.

*A \$35.00 CHARGE WILL BE APPLIED FOR ALL RETURNED CHECKS.

CREDIT CARD

FILL IN ABOVE INFORMATION

PAYMENT TERMS & CONDITIONS

- ◆ **Full Payment**, including applicable sales tax is due in full with advance orders and/ or at show site for onsite orders. Purchase orders are not considered payment.
- ◆ **Unpaid balances:** Should there be any pre-approved unpaid balances after the close of the show, terms will be due upon receipt of invoice. Effective 30 days after invoice date a 2.0% finance charge will be applied. Annual rate of 24%.
- ◆ **Adjustment:** It is the exhibitor's responsibility to bring any discrepancies for services provided and/or listed on an invoice to the attention of a Great Lakes Events Exhibitor Service Representative before the close of the show. Discrepancies after the show will not be honored.

METHOD OF PAYMENT FORM

Great Lakes Events LLC
100 Bickford Street Rochester, NY 14606
Phone: 585-458-2200 Fax: 585-458-5087
Email: csr@greatlakeevents.com

2018 RLPSA ANNUAL CONFERENCE
HYATT REGENCY DALLAS
AUGUST 6 – 8, 2018

ADVANCE PRICE DEADLINE
JULY 18, 2018

THIRD PARTY TERMS

Great Lakes Events (GLE) will accept payment from third parties and present invoices at show site for payment provided the following conditions are met:

- ◆ The third party payment information completed below must be acceptable to GLE. Also, the credit card information below must be submitted to GLE as a deposit prior to the show. All invoices must be reviewed by the third party on show site. No adjustment will be made after the show closing.
- ◆ The exhibitor must name items to be billed to the third party. If there is any doubt who is to be invoiced for a service, the exhibiting company will be invoiced. The exhibiting company is ultimately responsible for the payment of all charges. In the event that the named third party does not provide payment of the invoice prior to the last day of the show, charges will revert to the exhibiting company.
- ◆ The following form is to be completed, signed and returned by both parties by the deadline date indicated at the top of this page. Otherwise, the request will be denied. (GLE reserves the right to deny Third Party Payment terms to any party.)

EXHIBITING COMPANY INFORMATION

EXHIBITNG CO. NAME: _____ BOOTH #: _____

CONTACT: _____ PHONE #: _____

THIRD PARTY COMPANY INFORMATION

THIRD PARTY CO. NAME: _____

CONTACT: _____ PHONE #: _____

EMAIL: _____ FAX #: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

CIRCLE ITEMS TO BE PAID BY THIRD PARTY

FURNITURE CARPET MATERIAL HANDLING LABOR TRANSPORTATION ALL

THIRD PARTY CREDIT CARD INFORMATION

Credit Card information WILL NOT be accepted through email. We will accept your credit card information via fax to 585-458-5087 or by phone to 585-458-2200

___ MASTERCARD ___ VISA ___ AMEX ___ PERSONAL ___ COMPANY

ACCOUNT#: _____ EXPIRATION DATE: _____ CVC: _____

CARDHOLDERS'S NAME: _____

AUTHORIZATION SIGNATURE: _____

CARDHOLDERS'S ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

THIRD PARTY PAYMENT FORM & TERMS

Great Lakes Events LLC
 100 Bickford Street Rochester, NY 14606
 Phone: 585-458-2200 Fax: 585-458-5087
 Email: csr@greatlakeevents.com

ADVANCE PRICE DEADLINE

JULY 18, 2018

**2018 RLPSA ANNUAL CONFERENCE
 HYATT REGENCY DALLAS
 AUGUST 6 – 8, 2018**

THIS FORM MUST ACCOMPANY
 THE METHOD OF PAYMENT FORM

COMPANY: _____ **BOOTH #:** _____

CONTACT: _____ **PHONE #:** _____

RECAP OF SERVICES ORDERED
Payment is due upon ordering

Taxable Items:

Furniture & Skirting

Additional Items

Carpet

Cleaning

Modular Exhibits

Special Signs

Installation Labor & Equipment

Dismantle Equipment Only

Order Totals:

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

Taxable Subtotal: \$ _____

8.25 TX % State Sales Tax: \$ _____

- ◆ If your order is **tax exempt**, please forward a copy of your tax-exempt certificate with your order for the state in which services will be used.

Taxable Total: \$ _____

Non-Taxable Items:

Dismantle Labor Only

Material Handling

Order Totals:

\$ _____

\$ _____

Non-Taxable Total: \$ _____

Grand Total: _____

ORDER FORM RECAP

Great Lakes Events LLC
 100 Bickford Street Rochester, NY 14606
 Phone: 585-458-2200 Fax: 585-458-5087
 Email: csr@greatlakeevents.com

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 THE METHOD OF PAYMENT FORM

COMPANY: _____ BOOTH #: _____

CONTACT: _____ PHONE #: _____

SKIRTED DISPLAY TABLES 30" HIGH BY 24" WIDE

CIRCLE COLOR:		BLACK	BLUE	RED	WHITE	GREEN
		GRAY	BURGUNDY	TEAL	PURPLE	GOLD
QTY	ITEM	ADVANCE PRICE	AFTER DEADLINE	TOTAL		
_____	4' Skirted	126.23	160.65	_____		
_____	6' Skirted	150.75	191.84	_____		
_____	8' Skirted	171.77	218.61	_____		
_____	4 TH Side Skirted	42.35	53.87	_____		

SKIRTED DISPLAY TABLES 42" HIGH BY 24" WIDE

CIRCLE COLOR:		BLACK	BLUE	RED	WHITE	GREEN
		GRAY	BURGUNDY	TEAL	PURPLE	GOLD
QTY	ITEM	ADVANCE PRICE	AFTER DEADLINE	TOTAL		
_____	4' Skirted	156.20	198.77	_____		
_____	6' Skirted	176.22	224.28	_____		
_____	8' Skirted	197.01	250.74	_____		
_____	4 TH Side Skirted	48.78	62.06	_____		

CHAIRS

QTY	ITEM	ADVANCE PRICE	AFTER DEADLINE	TOTAL
_____	Side Chair	45.20	58.50	_____
_____	Straight Chair	74.10	88.05	_____
_____	Arm Chair	95.25	117.60	_____
_____	Bar Stool w/ Back	114.75	125.25	_____

ROUND TABLES

QTY	ITEM	ADVANCE PRICE	AFTER DEADLINE	TOTAL
_____	36" Round w/ black spandex cover	172.22	224.28	_____
_____	42" High Cocktail w/ black spandex cover	201.96	257.04	_____

UNSKIRTED 30" HIGH TABLES

QTY	ITEM	ADVANCE PRICE	AFTER DEADLINE	TOTAL
_____	4'	48.78	62.06	_____
_____	6'	56.43	71.82	_____
_____	8'	64.13	81.59	_____

UNSKIRTED 42" HIGH TABLES

QTY	ITEM	ADVANCE PRICE	AFTER DEADLINE	TOTAL
_____	4'	78.21	99.54	_____
_____	6'	87.12	110.88	_____
_____	8'	94.55	120.33	_____

TABLE SKIRTS ONLY

CIRCLE COLOR:		BLACK	BLUE	RED	WHITE	GREEN
		GRAY	BURGUNDY	TEAL	PURPLE	GOLD
QTY	ITEM	ADVANCE PRICE	AFTER DEADLINE	TOTAL		
_____	30"H	65.00	85.00	_____		
_____	42"H	75.00	95.00	_____		

SPECIAL DRAPING

QTY	ITEM	ADVANCE PRICE	AFTER DEADLINE	TOTAL
_____	3' H SIDE DRAPE	13.86 LF.	17.64 LF.	_____
_____	8' H BACK DRAPE	15.84 LF.	20.16 LF.	_____

Furniture & Skirting Total = \$ _____ Taxable Service
 Please enter total on Order Form Recap Sheet

FURNITURE & SKIRTING

Great Lakes Events LLC
 100 Bickford Street Rochester, NY 14606
 Phone: 585-458-2200 Fax: 585-458-5087
 Email: csr@greatlakeevents.com

ADVANCE PRICE DEADLINE

JULY 18, 2018

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 HYATT REGENCY DALLAS
 AUGUST 6 – 8, 2018**

THIS FORM MUST ACCOMPANY
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COMPANY: _____ **BOOTH #:** _____

CONTACT: _____ **PHONE #:** _____

ACCESSORIES

QTY	DESCRIPTION	ADVANCE PRICE	AFTER DEADLINE	TOTAL
_____	Wastebasket	\$ 19.80	\$ 25.20	_____
_____	Bag stand	\$ 110.88	\$ 141.12	_____
_____	Easel	\$ 51.26	\$ 65.21	_____
_____	Free Standing Literature Stand	\$ 180.70	\$ 210.15	_____
_____	Chrome Stanchion	\$ 72.77	\$ 92.61	_____
_____	Roping (8' Sections)	\$ 37.50	\$ 49.75	_____
_____	22" x 28" Sign Frame	\$ 78.21	\$ 99.54	_____

PEGBOARDS & TACKBOARDS

QTY	DESCRIPTION	ADVANCE PRICE	AFTER DEADLINE	TOTAL
_____	4' X 8' Horizontal Pegboard	\$ 218.45	\$ 278.05	_____
_____	4' x 8' Horizontal Tackboard	\$ 218.45	\$ 278.05	_____
_____	3' x 8' Vertical Pegboard	\$ 218.45	\$ 278.05	_____
_____	3' x 8' Velcro Panels (Single Side)	\$ 175.00	\$ 227.50	_____
_____	3' x 8' Velcro Panels (Double Side)	\$ 275.00	\$ 298.00	_____

CABINETS & SHOWCASES

QTY	DESCRIPTION	ADVANCE PRICE	AFTER DEADLINE	TOTAL
_____	White Locking Cabinet (22" W x 42"L x 42"H)	\$ 386.60	\$ 472.60	_____
_____	Standard Locking Showcase (22"W x 62"L x 40"H)	\$ 470.70	\$ 550.62	_____
_____	Standard Lit Locking Showcase (Electric service not included)	\$ 595.15	\$ 698.60	_____

Additional Items Total = \$ _____ Taxable Service
Please enter total on Order Forms Recap Sheet

ADDITIONAL ITEMS

Great Lakes Events LLC
 100 Bickford Street Rochester, NY 14606
 Phone: 585-458-2200 Fax: 585-458-5087
 Email: csr@greatlakeevents.com

ADVANCE PRICE DEADLINE

JULY 18, 2018

**2018 RLPSA ANNUAL CONFERENCE
 HYATT REGENCY DALLAS
 AUGUST 6 – 8, 2018**

THIS FORM MUST ACCOMPANY
 THE METHOD OF PAYMENT FORM

COMPANY: _____ **BOOTH #:** _____

CONTACT: _____ **PHONE #:** _____

****HALL IS NOT CARPETED****

STANDARD BOOTH CARPET

*Exact color match is not guaranteed for basic booth carpets ordered in multiple of two or more.
 The following prices include delivery, labor, carpet tape, and removal.*

Your carpet order can not be processed without a color selection.

CIRCLE COLOR CHOICE:

	BLUE	GRAY	BLACK	HUNTER GREEN	
QTY	ITEM	ADVANCE PRICE	AFTER DEADLINE	TOTAL	
_____	9' X 10'	162.50	206.65	_____	_____
_____	9' X 20'	324.75	413.30	_____	_____
_____	9' X 30'	487.10	619.95	_____	_____
_____	9' X 40'	649.45	826.60	_____	_____

CUT AND LAY CARPET

The following prices include: Matching dye lot, delivery, laying, cutting, taping, and removal.

CIRCLE COLOR CHOICE:

	BLUE	GRAY	BLACK	HUNTER GREEN	
	ADVANCE PRICE	TOTAL	AFTER DEADLINE	TOTAL	
_____ ft. _____ ft. = sq. ft. x \$2.75 sq. ft. = _____			OR	\$3.50 sq. ft. = _____	_____

MISCELLANEOUS

ITEM	ADVANCE PRICE	AFTER DEADLINE	TOTAL
Carpet Padding: _____ ft. x _____ ft. = _____ sq. ft. x \$.90/ sq. ft.		OR	\$1.15 sq. ft. = _____
Plastic Covering: _____ ft. x _____ ft. = _____ sq. ft. x \$.55 sq. ft.		OR	\$.70 sq. ft. = _____

Carpet Total = \$ _____ Taxable Service
Please enter total on Order Forms Recap Sheet

CARPET

Great Lakes Events LLC
 100 Bickford Street Rochester, NY 14606
 Phone: 585-458-2200 Fax: 585-458-5087
 Email: csr@greatlakeevents.com

ADVANCE PRICE DEADLINE

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 THE METHOD OF PAYMENT FORM**

COMPANY: _____ **BOOTH #:** _____

CONTACT: _____ **PHONE #:** _____

CARPET VACUUMING

Vacuuming is provided the evening before the specified date. Carpet vacuuming will begin on the first day of the show.

Carpet vacuuming does not include trash removal

VACUUMING SERVICE: Prices are per square foot.

	<i>Advance Price</i>	<i>After Deadline</i>	<i>No. of Days</i>	<i>Total</i>
Carpet Size: _____ ft. x _____ ft. = _____ sq. ft. x	\$.45/day	or \$.50/day	x _____	= _____

List Date(s) needed: _____

PORTER SERVICE

*Porter service includes booth wipe down and trash removal for the duration of the show.
 Does not include vacuuming.*

PORTER SERVICE RATES:

0 – 500 Sq. Ft.	\$105.08 per day
501 – 1500 Sq. Ft.	\$130.50 per day
1501 – 3000 Sq. Ft.	\$152.78 per day
3001 Sq. Ft. and higher	Call for rate

<i>Rate</i>		<i>No. of Days</i>		<i>Total</i>
_____	X	_____	=	_____

List Date(s) needed: _____

Cleaning Total= \$ _____ Taxable Service
Please enter total on Order Forms Recap Sheet

CLEANING

Attention Exhibitors

Need Graphics ? Give us a call !

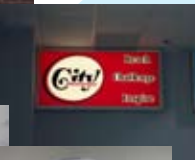
Banners



Retractable Banners



Signs



Cut Outs



Step Stakes



Floor Stickers



Sign-a-cade

- * **Banners**
- * **Signs**
- * **Retractable**
- * **Cut Outs**
- * **Sign-a-cades**
- * **Step Stake**
- * **Floor Stickers**

Great Lakes Events

Tel. 585-458-2200 ext. 245 (Andrea)

abarrile@greatlakeevents.com

Great Lakes Events LLC
 100 Bickford Street Rochester, NY 14606
 Phone: 585-458-2200 Fax: 585-458-5087
 Email: csr@greatlakeevents.com

ADVANCE PRICE DEADLINE

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 THE METHOD OF PAYMENT FORM

COMPANY: _____ **BOOTH #:** _____
CONTACT: _____ **PHONE #:** _____
COMPANY WEBSITE: _____ **EMAIL:** _____

FULL COLOR DIGITAL SIGN SIZES

<i>QTY</i>	<i>SIZE</i>	<i>ADVANCE PRICE</i>	<i>AFTER DEADLINE</i>	<i>TOTAL</i>
_____	7" X 11"	38.48	57.74	_____
_____	7" X 44"	55.35	83.03	_____
_____	11" X 14"	47.25	70.88	_____
_____	11" X 44"	60.53	90.81	_____
_____	14" X 22"	55.35	83.03	_____
_____	14" X 44"	76.50	114.75	_____
_____	22" X 28"	76.50	114.75	_____
_____	28" X 44"	156.15	234.23	_____
Banner	Quoted on request	Sign-a-cade	Quoted on request	
Step Stake	Quoted on request	Cutouts	Quoted on request	
Retractable Banner	Quoted on request	Floor Stickers	Quoted on request	

<i>QTY</i>	<i>SERVICE</i>	<i>PRICE</i>	<i>TOTAL</i>
_____	Grommets	10.00(lots of 6)	_____
_____	Step Stake Sign Holder	7.50	_____
_____	Easel back on sign	15.25	_____
_____	Logo Sign (scanning)	75.00/hour	_____

Choose substrate (check one) Cora Plast _____ Foam Core _____

**Any orders received 10 days prior to the start of exhibitor move in
 Are subject to applicable shipping charges**

Special Signs Total =\$ _____ Taxable Service
Please enter total Order Forms Recap Sheet

SPECIAL SIGNS

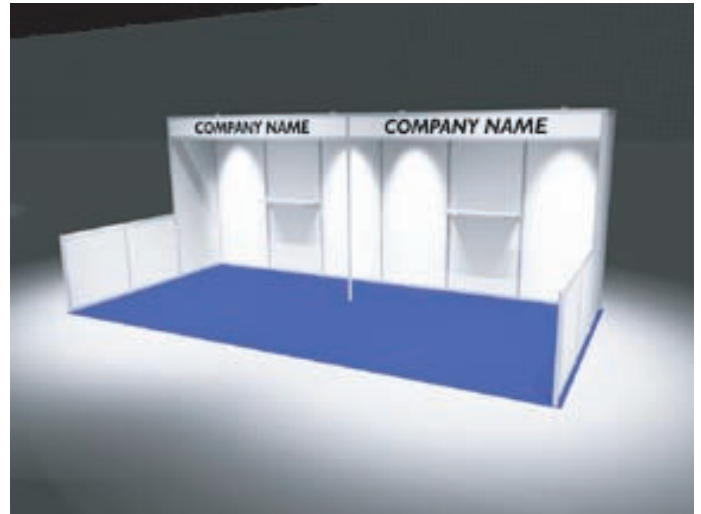


GREAT LAKES EVENTS

event decorating & trade shows • exhibit displays & graphics
freight transportation • rentals



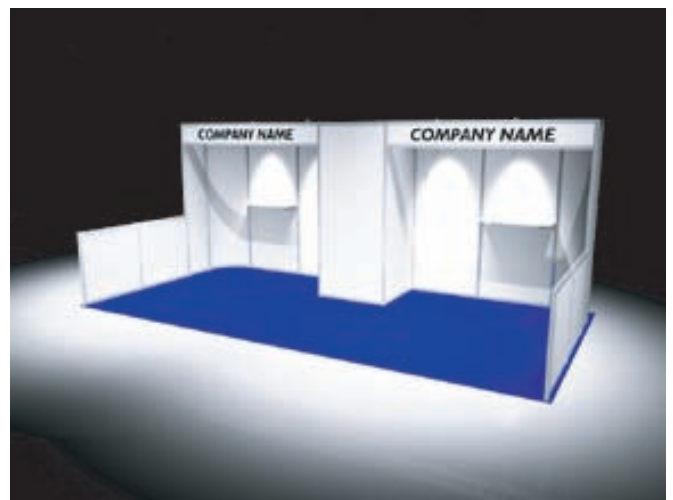
GLE 100



GLE 200



GLE 201



GLE 202



GLE 204

*For Pricing,
See previous page*

Great Lakes Events LLC
 100 Bickford Street Rochester, NY 14606
 Phone: 585-458-2200 Fax: 585-458-5087
 Email: csr@greatlakeevents.com

ADVANCE PRICE DEADLINE

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**THIS FORM MUST ACCOMPANY
 THE METHOD OF PAYMENT FORM**

COMPANY: _____ **BOOTH #:** _____

CONTACT: _____ **PHONE #:** _____

MODULAR EXHIBITS

Standard Modular Exhibits Include: Choice of standard panels, header copy (one color), standard booth carpet, first time vacuuming (night before show opens), shipping and material handling of exhibit, set-up and dismantle.

Standard Modular Exhibits Do Not Include: Daily booth cleaning, electrical service, furniture, special drape or accessories. Please use the proper forms enclosed in your manual to order these additional items.

***Header Copy:** One color header copy is included with standard exhibits. If header copy sections below is not filled in, then we will provide you with your company name in black standard font. Additional colors and logos will increase cost.

Full payment, including tax, must be received by the Advance Order Deadline Date or a late charge of 30% will be added to the rental Price. A late charge of 50% will be applied to all orders received 1 week prior to move-in. Orders received after the deadline date are subject to availability. Orders received without payment cannot be processed.

QUANTITY	DESCRIPTION	PRICE	TOTAL
_____	GLE 100 – 10' x 10' Exhibit with 10' Header Sign	\$ 1,150.00	_____
_____	GLE 200 – 10' x 20' Exhibit with (2) 10' Header Signs	\$1,950.00	_____
_____	GLE 201 – 10' x 20' Exhibit with (2) 10' Header Signs	\$2,650.00	_____
_____	GLE 202 – 10' x 20' Angled Exhibit with (2) 8' Header Signs	\$2,200.00	_____
_____	GLE 204 – 10' x 20' Exhibit with (3) 6' Header Signs and raised Logo Sign	\$2,950.00	_____
_____	Shelves (12" D x 39" W)	\$ 67.15	_____
_____	Colored Panels (Price per Panel) Red, Yellow, Green, Blue, Dark Blue, Beige	\$ 50.00	_____
_____	Cloth Panels (Price per Panel) Blue, Burgundy, Charcoal	\$ 95.00	_____
_____	Stem lights (50 watt halogen) electrical service not included	\$ 73.75	_____

Circle Standard Panel Choice: White Charcoal Cloth Blue Cloth Burgundy Cloth

Circle Carpet Color Choice: Blue Gray Black Hunter Green

Header Copy: Please Print

Modular Exhibit Rentals Total = \$ _____ Taxable Service
Please enter total on Order Forms Recap Sheet

MODULAR EXHIBIT RENTALS

Great Lakes Events LLC
100 Bickford Street Rochester, NY 14606
Phone: 585-458-2200 Fax: 585-458-5087
Email: csr@greatlakeevents.com

2018 RLPSA ANNUAL CONFERENCE
HYATT REGENCY DALLAS
AUGUST 6 – 8, 2018

COMPANY: _____ **BOOTH #:** _____
CONTACT: _____ **PHONE #:** _____

LABOR FUNCTIONS & RATES

LABOR FUNCTIONS: Install, dismantle, unskid, reskid, unpack, and repack displays as well as positioning of machinery.

LABOR RATES: One hour minimum charge per person

Straight Time: 8:00 A.M. – 4:00 P.M. Monday through Friday..... \$ 117.00 /hr.

Overtime: 4:00 P.M. – 12:00 A.M. Monday through Friday, 8:00 A.M. – 12:00 A.M. Saturday..... \$175.50 /hr

Double Time: 12:00 A.M. – 8:00 A.M. Monday through Saturday, and all hours on Sunday..... \$234.00 /hr

FORKLIFT: One hour minimum plus 1 laborer (see rate above) 5,000 lb. ... \$155.00 /hr

Banding Service Available @ \$35.00 per skid

Shrink Wrap Service Available @ \$25.00 per skid

For labor cancellations there is a one hour, one person charge applied to all orders that are not cancelled 24 hours prior to scheduled start time. This applies to Exhibitor and Great Lakes Events supervision.

INSTALLATION & DISMANTLE WITH GREAT LAKES SUPERVISION

Exhibits are installed prior to Exhibitor's arrival and dismantle after Exhibitor's departure under the direction of Great Lakes Event's I & D Supervisor. When requesting this service, send set-up instructions and packing list.

Please calculate the hourly rate plus 30% Supervision Charge/Minimum \$30.00.

NUMBER OF MEN	HOURS (APPROX.)	TOTAL HOURS	RATE	TOTAL	30% supervision (Minimum \$30.00)	TOTAL COST
INSTALL: _____ x _____	= _____ x _____	= _____ x _____	= _____			
EQUIPMENT TYPE: _____ COST: _____ PLUS LABOR: _____ =TOTAL: _____						
DATE: _____ TIME: _____ WORK TO BE DONE: _____						
DISMANTLE: _____ x _____	= _____ x _____	= _____ x _____	= _____			
EQUIPMENT TYPE: _____ COST: _____ PLUS LABOR: _____ =TOTAL: _____						
DATE: _____ TIME: _____ WORK TO BE DONE: _____						

SUPERVISION FORM REQUIRED

INSTALLATION & DISMANTLE WITH EXHIBITOR SUPERVISION

Supervisor must check in at the Great Lakes Events Exhibitor Service Center to pick up laborers. When work is complete, supervisor must return to service center to release laborers. Start time in only guaranteed when labor is requested at 8:00 A.M., unless the official set up time begins later in the day.

NUMBER OF MEN	HOURS (APPROX.)	TOTAL HOURS	RATE	TOTAL
INSTALL: _____ x _____	= _____ x _____	= _____ x _____	= _____	
DATE: _____ TIME: _____ WORK TO BE DONE: _____				
EQUIPMENT TYPE: _____ COST: _____ PLUS LABOR: _____ =TOTAL: _____				
DISMANTLE: _____ x _____	= _____ x _____	= _____ x _____	= _____	
DATE: _____ TIME: _____ WORK TO BE DONE: _____				
EQUIPMENT TYPE: _____ COST: _____ PLUS LABOR: _____ =TOTAL: _____				

BANDING: NUMBER OF SKIDS @ 35.00 EACH: _____

SHRINK WRAP: NUMBER OF SKIDS @ 25.00 EACH _____

Installation & Dismantle Total: \$ _____ Taxable Service with exception of:
Dismantle Labor is non-taxable (equipment taxable)

INSTALLATION & DISMANTLE LABOR

Great Lakes Events LLC
100 Bickford Street Rochester, NY 14606
Phone: 585-458-2200 Fax: 585-458-5087
Email: csr@greatlakeevents.com

2018 RLPSA ANNUAL CONFERENCE
HYATT REGENCY DALLAS
AUGUST 6 – 8, 2018

*This form is mandatory only if you will
be using any labor supervised by
Great Lakes Events*

COMPANY: _____ BOOTH #: _____

CONTACT: _____ FAX #: _____

PHONE #: _____ WEEKEND/AFTER HOURS PHONE #: _____

INBOUND SHIPPING INFORMATION

Shipment 1:

Carrier: _____ Arrival Date: _____ No. of Pieces _____

Weight: _____ Pro Number: _____

Shipment 2:

Carrier: _____ Arrival Date: _____ No. of Pieces _____

Weight: _____ Pro Number: _____

Shipment 3:

Carrier: _____ Arrival Date: _____ No. of Pieces _____

Weight: _____ Pro Number: _____

UTILITY INFORMATION

Did you order electrical service? _____ Should electrical lines lie under carpet? _____

Please send electrical order forms and drawings directly to the official electrical contractor.

Did you order telephone service? _____

Please send telephone order forms and drawings directly to the official telephone contractor.

SET – UP INSTRUCTIONS

Are the set-up drawings attached? _____ Are the set-up drawings sent with exhibit? _____

Special Instructions: _____

OUTBOUND SHIPPING INFORMATION

Consigned to: _____

Attention: _____

Address: _____

City: _____ State: _____ Zip: _____

Method of shipping: Air Freight Next Day 2nd Day Deferred

Motor Freight Van Line Other

Number of pieces: _____ Weight: _____

Carrier: _____

Great Lakes Transportation invites you to check our service and rates for outbound shipping.

LABOR SUPERVISION

Great Lakes Events LLC
100 Bickford Street Rochester, NY 14606
Phone: 585-458-2200 Fax: 585-458-5087
Email: csr@greatlakeevents.com

2018 RLPSA ANNUAL CONFERENCE
HYATT REGENCY DALLAS
AUGUST 6 – 8, 2018

To insure that Great Lakes Events accepts and delivers your freight please adhere to the Advance or Direct shipping instructions provided in this Exhibitor Manual.

COMPANY: _____ BOOTH #: _____
CONTACT: _____ PHONE #: _____

MATERIAL HANDLING RATES

For complete information, descriptions and rates, please refer to the Advance or Direct Shipment forms.
Please be aware of the Exhibitor move in and move out times and make note of any additional charges that may be applied for overtime.

SHIPPING ARRANGEMENTS

How to calculate your order:
When recording your weight, round up to the next 100 lbs.
Example: We will ship 265 lbs. (round up to 300 lbs.)
300 lbs. x RATE per cwt. = \$ Dollars

*****FREIGHT WILL NOT BE ACCEPTED WITHOUT PRIOR PAYMENT**

ADVANCE SHIPMENTS:

We will ship _____ lbs. @ \$89.50 per cwt. (100 lbs.)=\$ _____ (minimum of \$179.00)

Our freight will arrive after (JULY 18, 2018): _____ lbs @ \$15.00 per cwt =\$ _____ (min charge of \$30.00 per shipment plus advanced rate)

DIRECT SHIPMENTS:

We will ship _____ lbs. @ \$89.50 per cwt. (100 lbs.)=\$ _____ (minimum of \$179.00)

SMALL PACKAGES:

Any packages that arrive either advanced or direct with their total amount weighing less than 30lbs.
We will ship _____ lbs. = \$51.40

**ALL SHIPMENTS ARE CHARGED A MINIMUM OF 200 LBS.
ALL MATERIAL HANDLING CHARGES MUST BE PREPAID**

We understand your calculation may only be an estimate. Invoicing will be done from the actual weight as listed on the inbound bills of lading. Adjustments will be made accordingly. If you have any questions about material handling, please contact our Exhibitor Services Department

Material Handling Total = \$ _____ Non-Taxable Service
Please enter total on Order Forms Recap Sheet

MATERIAL HANDLING ORDERS

Great Lakes Events LLC
100 Bickford Street Rochester, NY 14606
Phone: 585-458-2200 Fax: 585-458-5087
Email: csr@greatlakesevents.com

2018 RLPSA ANNUAL CONFERENCE
HYATT REGENCY DALLAS
AUGUST 6 – 8, 2018

PLEASE AFFIX THESE LABELS TO ALL ITEMS BEING SENT TO THE ADVANCE WAREHOUSE
*Shipments will be refused if payment information is not sent in prior to arrival!

Deliveries must arrive on or before JULY 18, 2018 to avoid surcharges.

ADVANCE SHIPPING LABELS

TO:

BOOTH:

FOR:

2018 RLPSA ANNUAL CONFERENCE
GREAT LAKES EVENTS
UPS FREIGHT C/O DC LOGISTICS
4666 DUNCANVILLE ROAD
DALLAS, TX 75236
469-778-5406

SHIPMENTS MUST ARRIVE
ON OR BEFORE
JULY 18, 2018
(To avoid late fees)

TO:

BOOTH:

FOR:

2018 RLPSA ANNUAL CONFERENCE
GREAT LAKES EVENTS
UPS FREIGHT C/O DC LOGISTICS
4666 DUNCANVILLE ROAD
DALLAS, TX 75236
469-778-5406

SHIPMENTS MUST ARRIVE
ON OR BEFORE
JULY 18, 2018
(To avoid late fees)

TO:

BOOTH:

FOR:

2018 RLPSA ANNUAL CONFERENCE
GREAT LAKES EVENTS
UPS FREIGHT C/O DC LOGISTICS
4666 DUNCANVILLE ROAD
DALLAS, TX 75236
469-778-5406

SHIPMENTS MUST ARRIVE
ON OR BEFORE
JULY 18, 2018
(To avoid late fees)

TO:

BOOTH:

FOR:

2018 RLPSA ANNUAL CONFERENCE
GREAT LAKES EVENTS
UPS FREIGHT C/O DC LOGISTICS
4666 DUNCANVILLE ROAD
DALLAS, TX 75236
469-778-5406

SHIPMENTS MUST ARRIVE
ON OR BEFORE
JULY 18, 2018
(To avoid late fees)

Great Lakes Events LLC
100 Bickford Street Rochester, NY 14606
Phone: 585-458-2200 Fax: 585-458-5087
Email: csr@greatlakeevents.com

2018 RLPSA ANNUAL CONFERENCE
HYATT REGENCY DALLAS
AUGUST 6 – 8, 2018

ADVANCE WAREHOUSE MATERIAL HANDLING SERVICES

RATES INCLUDE THE FOLLOWING:

- ◆ Unloading of crated material (uncrated materials will not be accepted at the warehouse)
- ◆ Storage at warehouse for up to 30 days
- ◆ Delivery to your booth at show site
- ◆ Storage and return of empty containers
- ◆ Reloading of material on to your carrier at the close of the show

ADVANCE WAREHOUSE SHIPPING INSTRUCTIONS

- ◆ All shipments must arrive to the advance warehouse by **(JULY 18, 2018)**. If your shipment arrives after this date you will be charged an additional late fee (rate listed below). **There are no exceptions to this fee!**
- ◆ The absolute latest date for shipments to arrive to the advance warehouse is **(JULY 20, 2018)** with late fee applied. Any shipments sent to the advance warehouse after **(JULY 20, 2018)** will be refused!
- ◆ Delivery hours at advance warehouse are 8am – 4pm M-F. No shipments will be accepted on weekends or holidays.
- ◆ **Mandatory Documentation:** Shipment received without receipts, freight bills or specified unit counts on the receipts or freight bills, such as UPS and Fed-Ex, will be delivered to the exhibitor's booth without guarantee of the piece count or condition. Great Lakes Events will assume no liability for such shipments.
- ◆ **Insurance:** Be sure your materials are insured from the time they leave your company until they are returned after the show. It is suggested that exhibitors arrange all risk coverage, "riders" to existing policies can usually do this. Great Lakes Events is not responsible for the security of items after they are delivered to each booth or until they are picked up at booth for reloading at the close of the show. Please take all necessary precautions.

ADVANCE WAREHOUSE SHIPPING INFORMATION

LABEL EACH CRATE OR PACKAGE AS FOLLOWS:

TO: (EXHIBITING COMPANY NAME & BOOTH NUMBER)
FOR: 2018 RLPSA ANNUAL CONFERENCE
GREAT LAKES EVENTS
UPS FREIGHT C/O DC LOGISTICS
4666 DUNCANVILLE ROAD
DALLAS, TX 75236
469-778-5406

ADVANCE WAREHOUSE RATES ALL SHIPMENTS ARE CHARGED A MINIMUM OF 200 LBS.

ADVANCE CRATED SHIPMENT: Arriving on or before deadline date. Each shipment is considered separately. No cumulative weights will be allowed.

Rate: \$ 89.50 per cwt. (100lbs.)
Minimum charge of 200 lbs. totaling \$179.00

ADVANCE CRATED SHIPMENTS ARRIVING AFTER DEADLINE OF (JULY 18, 2018):
Advance rate plus additional **\$15.00** per cwt. (100 lbs)

FREIGHT LOADING /UNLOADING ON OVERTIME HOURS: Advance rate plus additional **\$15.00** per cwt.
Overtime includes Monday – Friday 4:00 P.M. and beyond, Saturday, Sunday, Holidays

****FREIGHT ARRIVING AT THE WAREHOUSE AFTER THE SHOW OPENS WILL BE REFUSED!**

Place order on Material Handling Order Form

ADVANCE SHIPMENTS

Great Lakes Events LLC
100 Bickford Street Rochester, NY 14606
Phone: 585-458-2200 Fax: 585-458-5087
Email: csr@greatlakeevents.com

2018 RLPSA ANNUAL CONFERENCE
HYATT REGENCY DALLAS
AUGUST 6 – 8, 2018

DIRECT MATERIAL HANDLING SERVICES

RATES INCLUDE THE FOLLOWING:

- ◆ Unloading of material at convention facility and delivery to your booth
- ◆ Storage and return of empty containers at the close of the show. Due to Fire Marshall Regulations, empties may be stored outdoors.
- ◆ Reloading of material on to your carrier at the close of the show

DIRECT SHIPPING INSTRUCTIONS

- ◆ Shipments will only be received during the move in period, **AUGUST 5, 2018**. As an exhibitor it is your responsibility to instruct your carrier of the proper date for direct deliveries to the convention facility. Any shipments arriving prior to the first day of move in will be refused and returned to the local trucking terminal.
- ◆ **Mandatory Documentation:** Shipments received without receipts, freight bills or specified unit counts on the receipts or freight bills, such as UPS, DHL and FedEx, will be delivered to the exhibitor's booth without guarantee of the piece count or condition. Great Lakes Events will assume no liability for such shipments. Weight tickets or bills of lading indicating weight must accompany all freight. Failure to have proper weight certification will delay unloading. Great Lakes Events reserves the right to estimate the weight of a shipment if no certification is presented upon the time of delivery. Invoicing will be based upon this estimate. The appropriate paperwork must be presented to GLE before the close of the show or the estimate will serve as the billing weight. The driver's signature on the show site receiving reports will verify the total piece count and weight.
- ◆ **Insurance:** Be sure your materials are insured from the time they leave your company until they are returned after the show. It is suggested that exhibitors arrange all risk coverage, "riders" to existing policies can usually do this. Great Lakes Events is not responsible for the security of items after they are delivered to each booth or until they are picked up at each booth for reloading at the close of the show. Please take all necessary precautions.

DIRECT SHIPPING INFORMATION

LABEL EACH CRATE OR PACKAGE AS FOLLOWS:

TO: (EXHIBITING COMPANY NAME & BOOTH NUMBER)
FOR: 2018 RLPSA ANNUAL CONFERENCE
GREAT LAKES EVENTS
C/O HYATT REGENCY DALLAS
300 REUNION BLVD E
DALLAS, TX 75207
214-651-1234

DIRECT SHIPPING RATES

ALL SHIPMENTS ARE CHARGED A MINIMUM OF 200 LBS.

DIRECT SHIPMENTS: Shipments that can be unloaded. Each shipment is considered separately. No cumulative weights will be allowed.

Rate: \$89.50 per cwt. (100 lbs.) see below for Overtime
Minimum charge of 200 lbs. totaling \$179.00

FREIGHT LOADING /UNLOADING ON OVERTIME HOURS: Direct rate plus additional \$15.00 per cwt.
Overtime includes Monday – Friday 4:00 P.M. and beyond, Saturday, Sunday and Holidays.

FREIGHT THAT ARRIVES AFTER THE SHOW OPENS: Direct rate plus additional \$15.00 per cwt.

FREIGHT SHIPPED BACK TO WAREHOUSE UPON SHOW CLOSING: \$50.00 per cwt. (minimum of \$100.00)

Place order on Material Handling Order Form

DIRECT SHIPMENTS

Great Lakes Events LLC
100 Bickford Street Rochester, NY 14606
Phone: 585-458-2200 Fax: 585-458-5087
Email: csr@greatlakesevents.com

2018 RLPSA ANNUAL CONFERENCE
HYATT REGENCY DALLAS
AUGUST 6 – 8, 2018

**PLEASE AFFIX THESE LABELS TO ALL ITEMS BEING SENT TO
HYATT REGENCY DALLAS**

***Please complete the method of payment form prior to the show as freight WILL NOT be released
if payment information has not been completed!**

DIRECT SHIPPING LABELS

TO:

BOOTH:

FOR:

2018 RLPSA ANNUAL CONFERENCE
GREAT LAKES EVENTS
C/O HYATT REGENCY DALLAS
300 REUNION BLVD E
DALLAS, TX 75207

**DIRECT SHIPMENTS WILL ONLY BE
ACCEPTED DURING THE MOVE IN
AUGUST 5, 2018**

TO:

BOOTH:

FOR:

2018 RLPSA ANNUAL CONFERENCE
GREAT LAKES EVENTS
C/O HYATT REGENCY DALLAS
300 REUNION BLVD E
DALLAS, TX 75207

**DIRECT SHIPMENTS WILL ONLY BE
ACCEPTED DURING THE MOVE IN
AUGUST 5, 2018**

TO:

BOOTH:

FOR:

2018 RLPSA ANNUAL CONFERENCE
GREAT LAKES EVENTS
C/O HYATT REGENCY DALLAS
300 REUNION BLVD E
DALLAS, TX 75207

**DIRECT SHIPMENTS WILL ONLY BE
ACCEPTED DURING THE MOVE IN
AUGUST 5, 2018**

TO:

BOOTH:

FOR:

2018 RLPSA ANNUAL CONFERENCE
GREAT LAKES EVENTS
C/O HYATT REGENCY DALLAS
300 REUNION BLVD E
DALLAS, TX 75207

**DIRECT SHIPMENTS WILL ONLY BE
ACCEPTED DURING THE MOVE IN
AUGUST 5, 2018**

Great Lakes Events LLC
100 Bickford Street Rochester, NY 14606
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Email: csr@greatlakeevents.com

2018 RLPSA ANNUAL CONFERENCE
HYATT REGENCY DALLAS
AUGUST 6 – 8, 2018

THIS FORM MUST ACCOMPANY
THE METHOD OF PAYMENT FORM

COMPANY: _____ BOOTH #: _____
CONTACT: _____ PHONE #: _____
EMAIL: _____

GREAT LAKES TRANSPORTATION GUIDELINES

- ◆ Please complete this form only if shipping exhibit material with Great Lakes Transportation
- ◆ Credit card information must be on file prior to freight pick-up.
- ◆ Clearly label all shipments with the destination address. At show site you must complete an outbound Bill of Lading before leaving the facility. Complimentary shipping labels and Bill of Lading are available at the Great Lakes Events Exhibitor Service Desk.
- ◆ Any organization using Great Lakes Transportation must have the proper insurance coverage for shipping.

INSURANCE COVERAGE: _____

FOR SHIPMENTS OVER 200 POUNDS GREAT LAKES TRANSPORTATION IS AVAILABLE FOR SHIPPING INBOUND TO ADVANCE WAREHOUSE OR SHOW SITE

PICK UP INFORMATION:

Pickup Date: _____ Pickup Times: _____
Shipper Name: _____
Shipper Address: _____
City: _____ State: _____ Zip: _____

****SHIPMENTS MUST BE ATLEAST 200 LBS FOR GREAT LAKES TRANSPORTATION PICKUP****

Inbound Destination: _____ Advance Warehouse _____ Showsite Facility

Service Type: Circle Type

Standard Ground Speedy Ground Next Day Second Day
3-5 Business Days 2-3 Business Days Next Business Day 2nd Business Day

Description of Shipment: Piece Count and Weight Required

_____ Crates _____ Cartons _____ Fiber Cases _____ Pallet/Skid _____ Other

Total Pieces: _____ Total Weight: _____ Does Pickup Location have a loading dock? YES NO
*if NO additional charges may apply

Is an "Inside Pickup" required (typical for Suite offices w/o loading docks)? YES NO

OUTBOUND AFTER SHOW CLOSING

Be sure to come to the Great Lakes Events Service Center to pick up your Bill of Lading

Consigned to (Company Name): _____

Attention: _____

Address: _____

City: _____ State: _____ Zip: _____

Service Type: Circle Type

Standard Ground Speedy Ground Next Day Second Day
3-5 Business Days 2-3 Business Days Next Business Day 2nd Business Day

Description of Shipment: Piece Count and Weight Required

_____ Crates _____ Cartons _____ Fiber Cases _____ Pallet/Skid _____ Other

Total Pieces: _____ Total Weight: _____ Does Delivery Location have a loading dock? YES NO
*if NO additional charges may apply

Is an "Inside Delivery" required (typical for Suite offices w/o loading docks)? YES NO

GREAT LAKES TRANSPORTATION

Great Lakes Events LLC
100 Bickford Street Rochester, NY 14606
Phone: 585-458-2200 Fax: 585-458-5087
Email: csr@greatlakeevents.com

Limits of Liability

The consignment or delivery of shipments to Great Lakes Events by an exhibitor, or by any shipper to/or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth below

INSURANCE

Great Lakes Events is not an insurer, the exhibitor should obtain insurance. It is suggested that exhibitors arrange all risk coverage. This can be done by endorsements to existing policies. Exhibitor's materials should be insured from the time they leave their firm until they are returned after the closing of the show. Please indicate in the space below what your Exhibition Booth Insurance plans are for this event:

MANDATORY INSURANCE NOTIFICATION
PLEASE RETURN TO GREAT LAKES EVENTS

COMPANY: _____ **CONTACT:** _____ **BOOTH #:** _____
SHOW NAME: 2018 RLPSA ANNUAL CONFERENCE
WE HAVE CHOSEN THE FOLLOWING AS OUR INSURANCE COVERAGE (CHOOSE ONE)
SELF – INSURED (INCLUDE COMPANY NAME): _____
OTHER (INCLUDE COMPANY NAME): _____

1. Great Lakes Events and its subcontractors shall not be responsible for damage or loss resulting from any act of the exhibitor or any shipper, including, but not limited to, improper packing or loading of materials, neglect to describe materials sufficiently, and neglect to mark materials properly.
2. Great Lakes Events and its subcontractors shall not be responsible for damage to/or loss of uncrated materials, or damage concealed from Great Lakes Events.
3. There may be a period of time between the delivery of the materials to the exhibitor's booth by Great Lakes Events and the arrival at the booth of a representative during which the materials will be left unattended. Great Lakes Events and its subcontractors shall not be responsible for loss, theft, or disappearance of exhibitor's materials during this period or at any time following delivery to exhibitor's booth.
4. Likewise, there may be a period of time between the packing of materials and pick-up by Great Lakes Events during which the materials will be left unattended. Great Lakes Events and its subcontractors shall not be responsible for loss, theft, damage or disappearance of materials during this period or at any time prior to reloading after the show. Bills of lading covering outgoing shipments, which are furnished by Great Lakes Events to exhibitors, will be checked at time of actual pick-up from the booth and corrections will be made where discrepancies occur.
5. Empty labels will be available at the Great Lakes Events Service Center. It is the responsibility of the exhibitor or his representative to affix these labels to each empty container. All previous labels should be removed or obliterated. Great Lakes Events assumes no responsibility for the following: Not following procedures above, removal of empties with old labels and without Great Lakes Events labels, improper information on empty labels, the security of empties while in storage, the condition of empties upon return, materials stored in containers with empty labels, or damage to containers stored outside due to inclement weather.
6. Great Lakes Events and exhibitors subcontractors shall not be responsible for damage caused by inclement weather to storage crates that are stored outside.
7. Claims for loss or damage, while on premises, must be reported immediately to Great Lakes Events. An incident report must be completed and submitted to your insurance company or Great Lakes Events within 24 hours. No claim or dispute will be accepted any later than 30 days after such claim or dispute arises. No suit or action shall be brought against Great Lakes Events or its subcontractors more than one year after the accrual of the cause of action.
8. Great Lakes Events and its subcontractors shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit those materials. The liability of Great Lakes Events and its subcontractors shall be limited to their negligence in the actual physical handling of the materials in its shipments. If the exhibitor and/or representative is supervising the handling and/or spotting of exhibit, machinery or display, the exhibitor and/or representative will assume responsibility.
9. In the event that Great Lakes Events or its subcontractors are liable for negligence, any recovery against Great Lakes Events shall be limited to the physical loss of or damage to the specific article which is lost or damaged, and in any event, the maximum liability of Great Lakes Events or its subcontractors shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1000.00 per shipment, whichever is less, unless the exhibitor or other shipper discloses or declares that the goods have a greater value.

LIMITS OF LIABILITY

Continued... .

10. *Great Lakes Events and its subcontractors shall not be liable for damage to or loss of materials of unusual or special value unless their true character and value is stated at the time of the shipment.*
11. *The provisions limiting the liability of Great Lakes Events and its subcontractors shall be fully severable, and if any such provision shall be unenforceable under the laws of any jurisdiction, that provision shall be considered deleted, without affecting any other provision of this section, and in its place shall be submitted a provision as alike as possible in tenor and effect as shall be enforceable.*
12. *Great Lakes Events and its subcontractors shall not be responsible for any loss, damage, or delay due to thievery, defective equipment, breakage, leakage, dangers of the sea or lake, weather, fire, Acts of God, acts of a public enemy, acts or mandates of a public authority, the inherent nature or propensities of any material to be handled, strikes, lockout or work stoppages of any kind, delay caused in transportation or delivery other than delay caused by the negligence of Great Lakes Events or its subcontractors, or to any other cause beyond the control of Great Lakes Events or its subcontractors.*
13. *In the event that the carrier, designated by the EXHIBITOR, does not pick up materials within the allotted time, Great Lakes Events will have the authority to reroute the exhibitor's materials onto the house carrier. Great Lakes Events will not be responsible for any loss from such rerouting and/or handling. Great Lakes Events will not be held liable for any failure to provide these terms and conditions to the exhibitor and/or representative.*
14. *If a dispute between Great Lakes Events and the exhibitor occurs, and is relative to a loss, damage, or claim, the exhibitor shall not withhold any payment for any services provided by Great Lakes Events. All claims against Great Lakes Events will be considered a separate instance, and shall be resolved on its own.*
15. *If Great Lakes Events is found liable for any loss or damage, the maximum liability to an exhibitor's materials is limited to repairing or replacing, with relative likeness and quality. The dollar amount will be limited to the amount paid by the exhibitor to Great Lakes Events for material handling services.*
16. *Great Lakes Events and its subcontractors shall not be responsible for loss, delay or damage due to strikes, lockouts or work stoppages of any kind.*
17. *Great Lakes Events and its subcontractors shall not be responsible for loss, injury or damage caused by tradesmen or equipment furnished by Great Lakes Events or its subcontractors except when such tradesmen are working or operating equipment under the direct supervision of a supervisor designated by Great Lakes Events.*
18. *Great Lakes Events and its subcontractors shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs which may result from any loss, injury or damage to an exhibitor's materials or exhibitor personnel which may make it impossible or impractical to exhibit the exhibitor's materials.*
19. *Claims for loss, injury or damage which are not submitted to Great Lakes Events within thirty (30) days of the close of the show on which loss, injury or damage occurred shall be considered waived. No suit or action shall be brought against Great Lakes Events or its subcontractors more than one year after the accrual of the cause of action therefore.*
20. *Great Lakes Events and its subcontractors shall not be responsible for improper packing of exhibitor material and its products or incorrect labeling if working under the supervision of the exhibitor.*
21. *Great Lakes Events and its subcontractors shall not be responsible for improperly packed or concealed damages to exhibits.*
22. *The placing of an order for the services of tradesmen and the use of equipment by an exhibitor or any agent of the exhibitor shall be construed as an acceptance by such exhibitor or agent of the terms and conditions set forth in numbers 16 through 21 above.*

Great Lakes Events LLC
100 Bickford Street Rochester, NY 14606
Phone: 585-458-2200 Fax: 585-458-5087
Email: csr@greatlakesevents.com

2018 RLPSA ANNUAL CONFERENCE
HYATT REGENCY DALLAS
AUGUST 6 – 8, 2018

IMPORTANT SHOW CLOSING GUIDELINES

Carefully read the following move out procedures to allow for an organized and safe move out.

- ◆ *All aisle carpet must be removed before any empty containers will be returned. Please allow ample time for this to be done.*
- ◆ *It is the Exhibitor's responsibility to arrange for shipment of outbound freight from the show. Please notify your carrier of the designated carrier check in date and time.*
- ◆ *A bill of lading must be filled out and returned to the Great Lakes Events Exhibitor Service Desk for all shipments leaving the facility (including UPS and FedEx). Be sure to fill out one per destination.*
- ◆ *Be sure all outbound freight is clearly labeled. Complimentary shipping labels are available at the Great Lakes Events Service Desk. Any materials being shipped out FedEx and UPS must have the appropriate shipping labels, these will not be provided for you.*
- ◆ *All exhibitors must settle their account with Great Lakes Events before receiving a bill of lading.*
- ◆ *Great Lakes Transportation has been chosen as the recommended carrier of outbound freight for this show. A representative will be on-site to answer questions and arrange shipments.*
- ◆ *In the event that your carrier fails to check in by the designated deadline (**AUGUST 8, 2018 at 9:30AM**) Great Lakes Events reserves the right to reroute your shipment via Great Lakes Transportation. Please note: After the deadline Great Lakes Events assumes responsibility for these shipments and the exhibitor assumes the responsibility for the shipping charges.*
- ◆ *Great Lakes Events strongly recommends that you stay with your materials until they are loaded onto your designated outbound carrier. Great Lakes Events is not responsible for any materials left unattended in your booth. Please take all necessary precautions when possible.*

YOUR COOPERATION DURING MOVE OUT IS GREATLY APPRECIATED

SHOW CLOSING



AUDIOVISUAL EXHIBITOR SERVICES



Create the ultimate brand experience with a sensory-rich environment that drives attendee interest.

NAME OF CONFERENCE	START DATE	END DATE	NO. OF EVENT DAYS
ORGANIZATION NAME	ON-SITE CONTACT NAME		ROOM/EXHIBIT BOOTH NO.
STREET ADDRESS	CITY	STATE	ZIP CODE
TELEPHONE NUMBER	DELIVERY DATE		DELIVERY TIME <input type="checkbox"/> AM <input type="checkbox"/> PM
EMAIL ADDRESS	PICKUP DATE		PICKUP TIME <input type="checkbox"/> AM <input type="checkbox"/> PM
ORDERED BY			

ORDERING INSTRUCTIONS

To guarantee equipment availability and advanced-rate pricing, place your order at least 21 days prior to delivery. Prices are for exhibit floor only. All rental prices subject to a 15% markup if ordered day of.

Operator labor, if requested, is subject to the prevailing hourly rate with a four-hour minimum. An electronic receipt will be emailed to you.

The total charge per item is determined by multiplying the price by the quantity ordered. Please include applicable Sales Tax on equipment rental.

PSAV WILL CONTACT YOU DIRECTLY FOR PAYMENT INFORMATION. PRICING IS PER SHOW.

Tax Exempt Status – If you are exempt from payment of sales tax, we require you to forward an exemption certificate for the state in which the services are to be provided.

Cancellations – Cancellations received within 48 hours of the scheduled delivery date are subject to a 50 percent fee applicable to equipment and tax. Cancellations received on the day of scheduled delivery or “no shows” are subject to the full amount of the order, including installation, drayage and tax.

Labor and/or service charges may apply and/or loss damage waiver.

Shipping Instructions – Any materials being sent to the venue must be marked as follows:

1. Address Packages to: Hyatt Regency Dallas, 300 Reunion Blvd., Dallas, TX 75207
2. Hold for Arrival - Attn: Guest’s Name and/or Organization
3. Complete Return Address
4. Number of Boxes (ex: Box 1 of 2, Box 2 of 2)

Form Submission – Email completed forms to: hrdexhibits@psav.com

MONITORS

- | | QTY. | |
|--------------------------|-------|---------|
| ■ 24” Multi sync monitor | _____ | \$360 |
| □ Single-pole stand | | |
| ■ 46” LCD monitor | _____ | \$950 |
| □ Dual-post stand | | |
| ■ 55” LCD monitor | _____ | \$1,215 |
| □ Dual-post stand | | |

MONITOR ACCESSORIES

- | | QTY. | |
|------------------|-------|-------|
| ■ Blu-ray player | _____ | \$205 |
| ■ Laptop | _____ | \$370 |

PROJECTION

- | | QTY. | |
|-------------------------------------|-------|-------|
| ■ LCD projector | _____ | \$720 |
| ■ 33” Rolling cart with black skirt | _____ | \$55 |
| ■ Tripod screen | _____ | \$135 |
| □ 6’ □ 8’ | | |





AUDIOVISUAL EXHIBITOR SERVICES



Create the ultimate brand experience with a sensory-rich environment that drives attendee interest.

AUDIO EQUIPMENT	QTY.	
■ CD player	_____	\$120
■ Wired handheld microphone	_____	\$105
■ Wireless microphone	_____	\$315
□ Handheld □ Lavalier		
■ Wireless headset microphone	_____	\$130
<i>Requires wireless microphone unit to operate</i>		
■ Powered speaker	_____	\$190
<i>up to five people</i>		
■ Sound system	_____	\$700
■ <i>two speakers, two stands, one mixer, one wired microphone</i>		
■ <i>up to 20 people</i>		
■ 4-channel mixer	_____	\$190

LIGHTING	QTY.	
■ Up-light	_____	\$135

COMPUTER & ACCESSORIES	QTY.	
■ Laptop	_____	\$370

INTERNET	QTY.	
■ Wired internet connection	_____	\$580
■ Wireless internet connection	_____	\$160
■ Dedicated bandwidth		Please contact PSAV for quote

RIGGING
 Rigging requests should be placed using the Rigging Request Form at <https://www.psav.com/riggingform>

CUSTOM ITEMS	QTY.	
■ Display adapter (subject to availability & varies by device)	_____	\$50
■ 25' - 50' video cable (HDMI, VGA, DVI, subject to availability & varies by device)	_____	\$50
■ Wireless mouse	_____	\$90
■ _____	_____	\$_____
■ _____	_____	\$_____

SPECIAL REQUESTS
 Please add any items not listed above that you require.

To learn about our creative and production services, please contact your PSAV representative.

Manuel Gonzalez
 Director of Sales - PSAV®
 Hyatt Regency Dallas
 300 Reunion Blvd., Dallas, TX 75207
 ■ office: 214.712.7088 ■ email: hrdexhibits@psav.com





AUDIOVISUAL EXHIBITOR SERVICES



Create the ultimate brand experience with a sensory-rich environment that drives attendee interest.

BOOTH DIAGRAM

ORGANIZATION NAME	ROOM/EXHIBIT BOOTH NO.
SHOW NAME	SHOW DATES

Internet

Please indicate on the grid the location of your internet drop(s) using **W** to signify a wired internet drop and **T** to signify a telephone wiring. If no location is indicated, the internet drop will be placed in the middle back of the booth.

Power

Please indicate on the grid the location of your power drop(s) using exact measurements and how many amps each power drop should have (e.g., 15A). If no location is indicated, the power drop will be placed in the middle back of the booth. There is a minimum labor charge for hook-up and dismantle for all non-standard locations, multiple outlet locations, island booths and 208V services.

Adjacent Booth No. _____

Adjacent Booth No. _____

Adjacent Booth No. _____

Adjacent Booth No. _____

Manuel Gonzalez
Director of Sales - PSAV®
 Hyatt Regency Dallas
 300 Reunion Blvd., Dallas, TX 75207
 ■ office: 214.712.7088 ■ email: hrdexhibits@psav.com





ELECTRICAL ORDER FORM
 ATTENTION: Engineering Department
 Hyatt Regency Dallas
 300 Reunion Blvd
 Dallas, Tx 75207

Office #(214)712-7020, Fax# (214)712-7080
 Email: DFWRD-Engineering.static@hyatt.com

PLEASE PRINT OR TYPE: **ADVANCE ORDER:** Check **FLOOR ORDER** Check

Floor order applies if full payment is not received 10 days prior to event start date

Function Room: _____ Hotel Contact: _____
 Event/Show Name: _____ Company Contact: _____
 Event Dates: _____ Telephone Number: _____
 Company Name: _____ Fax Number: _____
 Company Address: _____ E-mail: _____
 City: _____ Set-up Date/Time: _____
 State: _____ Zip Code: _____ Booth #: _____

Print Authorized Signature: _____

Authorized Signature: _____

ALL PREPAID SERVICES WILL BE FIRST PRIORITY

<u>Outlet Accessories</u>				<u>Power Outlets</u>					
QTY	(Rental Only)	Advance Order	Floor Order	Total	QTY	Advance Order	Floor Order	Total	
	Extension Cord	\$ 25.00	\$ 30.00	\$ -		1000 watt 120v	\$ 150.00	\$ 180.00	\$ -
	Power Strip	\$ 20.00	\$ 24.00	\$ -		20 amp 1ph/120v	\$ 180.00	\$ 216.00	\$ -
<u>Labor</u>				<u>Hourly Rates</u>					
QTY	Hourly Rates	Advance Order	Floor Order	Total		20 amp 3ph/208v	\$ 300.00	\$ 360.00	\$ -
	Banners under 8'	\$ 100.00	\$ 120.00	\$ -		30 amp 1ph/120v	\$ 250.00	\$ 300.00	\$ -
	Banners 8' and over	\$ 150.00	\$ 180.00	\$ -		30 amp 1ph/208v	\$ 275.00	\$ 330.00	\$ -
	*Cable Feed	\$ 150.00	\$ 180.00	\$ -		60 amp 3ph/208v	\$ 700.00	\$ 840.00	\$ -
	*Water Line	\$ 75.00	\$ 90.00	\$ -		100 amp 1ph/208v	\$ 800.00	\$ 960.00	\$ -
	*Drain	\$ 75.00	\$ 90.00	\$ -		100 amp 3ph/208v	\$ 1,000.00	\$ 1,200.00	\$ -
	*Compressed Air	\$ 75.00	\$ 90.00	\$ -		200 amp 3ph/208v	\$ 1,600.00	\$ 1,920.00	\$ -
						400 amp 3ph/208v	\$ 3,000.00	\$ 3,600.00	\$ -

*For Water, Drain, Cable Feed, and Compressed Air please contact Engineering @214-712-7020 to verify that your booth is located near a connection. In some cases these requests may not be approved.

30 amp and above circuits are not supplied with receptacles. All outlet requests include one typical connection. Power not listed will be priced on a cost per amp basis. The above prices are based on conventional power being available in the immediate area.

For High Speed Internet Access, Special Lighting, Production Services and Rigging please contact PSAV @214-712-7088

Live Plant Rental Fees

QTY	Plant Type	Advance Order	Floor Order	Total
	6' Ficus Tree	\$ 42.00	\$ -	\$ -
	6' Areca Palm	\$ 42.00	\$ -	\$ -
	6' Kentia Palm	\$ 66.00	\$ -	\$ -
	2-3' Fern	\$ 18.00	\$ -	\$ -
	2-3' Silver Bay Ag	\$ 18.00	\$ -	\$ -
	2-3' Arboicola Bush	\$ 18.00	\$ -	\$ -
	Orchid	\$ 36.00	\$ -	\$ -
	Bromeliad	\$ 24.00	\$ -	\$ -
	*Delivery and Pickup	\$ 150.00	\$ -	\$ -
				\$ -

*A \$150 delivery/pickup fee will be added to your plant order
 For additional items or info call The Plant Place @ 972.869.3808

Make checks Payable to: Hyatt Regency Dallas

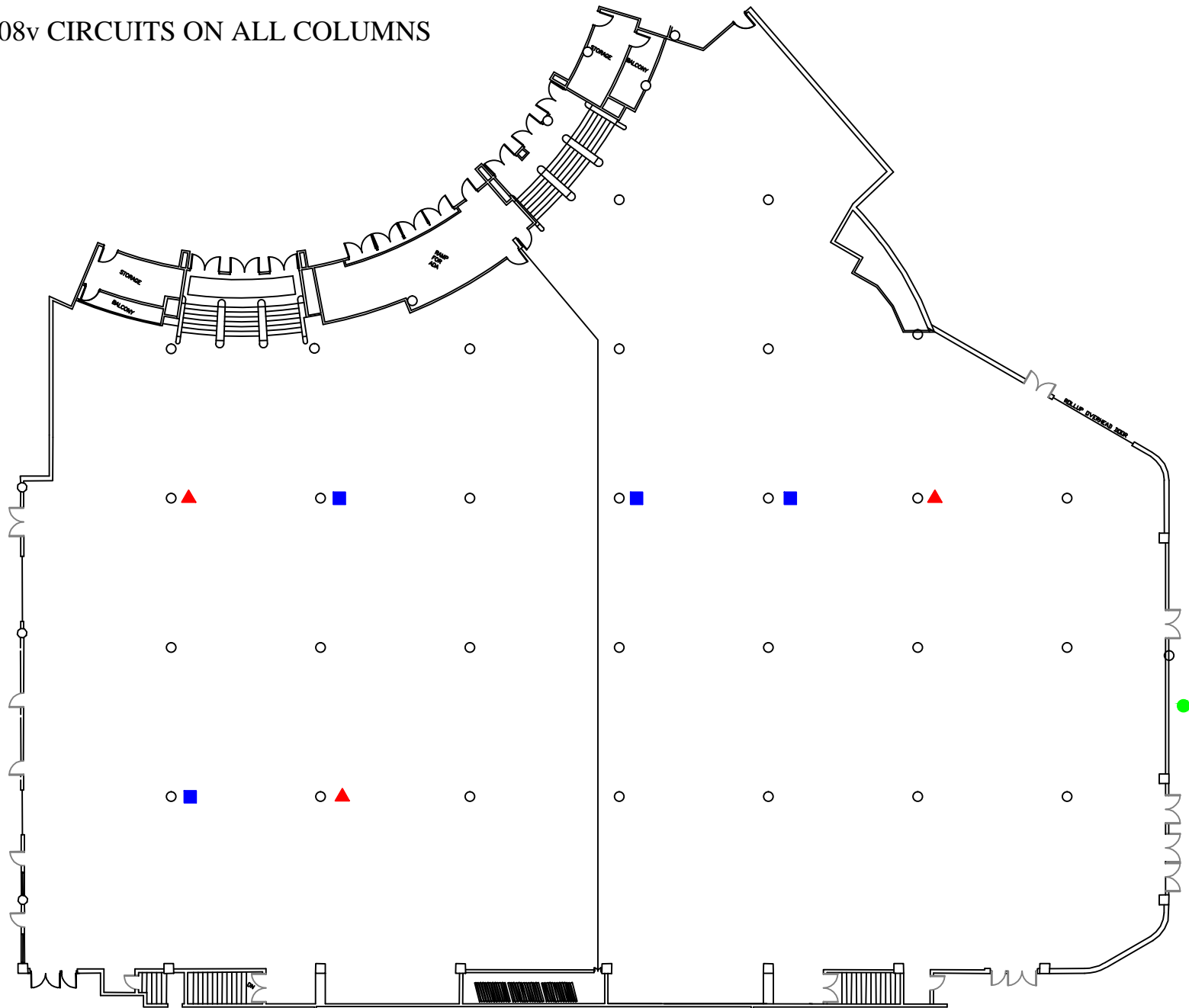
METHOD OF PAYMENT

MA# _____ Check # _____ Credit Card
 CC # _____ Exp Date _____
 Cardholder Name _____
 Signature (required) _____

SUMMARY OF CHARGES

Power Outlets/Materials	\$	-
Plant Rental Fees	\$	-
24% Service Charge (required & taxable)	\$	-
Labor Total	\$	-
Subtotal	\$	-
Sales tax @ 8.25%	\$	-
INVOICE TOTAL	\$	-

*NOTE: 30 AMP 120/208v CIRCUITS ON ALL COLUMNS



■ 100 AMP
120/208v
FROM CEILING

▲ 200 AMP
120/208v
FROM CEILING

● 200 AMP
277/480v
FROM PANTRY



DALLAS

DRAWN BY:
BRANDON C. MURRELL

DATE:
6/10/2015

SCALE:

DESCRIPTION:
Marsalis Exhibit Hall
Electrical Diagram

SHEET:

Order LeadCapture for: 39th Annual RLPSA Conference

Enhance your experience at the 39th Annual RLPSA Conference with an easy-to-use lead retrieval tool. We have partnered with Cvent to provide lead retrieval services through their LeadCapture product. We appreciate your support at our event and want you to be able to track the impact of your attendance.

HOW IT WORKS:

- Scan badges to gather lead info
- Score leads and take notes
- Export leads to any database on demand

How to Order:

Order Online:
Information coming: Stay Tuned!

For questions, reach out to:
cboucher@cvent.com

USE YOUR OWN DEVICE

Use the LeadCapture app to scan leads and capture relevant qualifying information, all with your own Android or iOS device.

\$249 + **\$149**
FIRST APP USER EACH ADDITIONAL

Cvent LeadCapture Liability Waiver

By purchasing the LeadCapture solution, you are accepting the following terms.

Customer understands that the rental and use of Cvent LeadCapture Device and Application grants only a license to use it for the duration of this event, and that no equity or ownership is imparted by this rental lease. It is understood that each Cvent LeadCapture Device will need to be charged prior to use, Electrical Service in the exhibiting space may be required.

Customer further is acknowledging and accepting full liability as a representative of your organization and understands fully that he/she is responsible for the proper use and security of any Cvent LeadCapture Device while it is in customer's possession and will be liable for any loss or damage to the rental equipment and that damaged Cvent LeadCapture Devices or Cvent LeadCapture Devices not returned to the Cvent LeadCapture Service Desk at the close of event will be billed for full replacement cost of the device.

Full application terms of use available at:

<http://www.cvent.com/en/product-terms-of-use.shtml>