SHOW FACTS

Northeast RV & Camping Show CT Convention Center, Hartford, CT January 28-30, 2022

BOOTH EQUIPMENT

Each *10' x 10'* booth space includes one 8' high back drape, two 3' high side drapes, and one 7"x44" booth ID sign. Drapery colors are black and champagne.

EXHIBIT HALL CARPET

The aisles of the Exhibit Hall will be carpeted. Booth carpet is available for rental. See page 4.

DISCOUNT PRICES

In order to receive the discounted rates listed in this manual, we must receive your order by: *Friday, January* 14, 2022. Order online (see page 2) and save the 8% Administrative Fee.

SHOW SCHEDULE:

Exhibitor Move-In:

Wednesday, January 26, 2022 from 9:00am - 6:00pm (Dealers only) Thursday, January 27, 2022 from 9:00am - 7:00pm Friday, January 28, 2022 from 8:00am - 10:30am

Show Hours:

Friday, January 28, 2022 from 12:00pm - 9:00pm Saturday, January 29, 2022 from 10:00am - 8:00pm Sunday, January 30, 2022 from 10:00am - 5:00pm

Exhibitor Move-Out:

Sunday, January 30, 2022 from 5:00pm - 9:00pm Monday, January 31, 2022 from 8:00am - 2:00pm

UNION RULES ARE IN EFFECT AT THE CONVENTION CENTER!! THESE RULES MAY IMPACT YOU AS A VENDOR:

Vendors may erect their own booth and lay their own carpet providing that it's the exhibiting companies own personnel performing the work. If you require additional assistance beyond your personnel please see page 17 of this exhibitor services manual.

All banner hanging is jurisdiction of IATSE Union Member and to be ordered through CT Convention Center.

See Union Labor Regulations on page 16.



ONLINE ORDERING

Looking for an easier way to place you order? Tired of faxing or emailing forms?

Try our fully PCI-Compliant Online Ordering System!

Simply request an online login by emailing <u>info@demersexpo.com</u> (please specify show name and date). We will then create an online login and notify you of this via email.

All products and services offered in this Exhibitor Services Kit are available on our online storefront.

Using our online storefront saves you an 8% administrative fee! Orders placed via email or fax will be assessed this fee.

Last day to receive discount pricing is Thursday, January 21, 2022. Floor prices apply after that date. The Storefront will close on Friday, January 14, 2022. No online orders after that date.





CREDIT CARD AUTHORIZATION

To have orders charged to a credit card account, please complete the information requested below and return this form with your order(s). Credit Card orders are subject to credit approval. Event site balances or charges for outstanding labor or miscellaneous items not previously paid will be charged to your credit card account.

CREDIT CARD:	VISA	MasterCard	AMEX
ACCOUNT NUMBER	:		
EXPIRATION DATE:			
SECURITY CODE (Vis	a/ Master Card 3 dig	jit # on back, Amex 4 digit # o	on front):
CARDHOLDER'S NA	ME:		
CARDHOLDER'S SIC	SNATURE: =======		DATE :
			DATE : H CARDHOLDER'S BILLING ADDRESS
ADDRESS	BELOW	MUST MATC	
ADDRESS Company Name:	BELOW	MUST MATC	H CARDHOLDER'S BILLING ADDRESS
ADDRESS Company Name: Card Billing Address:	BELOW	MUST MATC	H CARDHOLDER'S BILLING ADDRESS Booth #:
ADDRESS Company Name: Card Billing Address: City/State/Zip:	BELOW	MUST MATC	H CARDHOLDER'S BILLING ADDRESS Booth #: Authorized by:

CREDIT AND PAYMENT POLICY

The Credit Card Authorization section above must be completed and accompany all credit card orders. Please notify your company representative of the following:

- All orders must be paid in full and/or credit card authorization (above) be on file with your order(s) before services are rendered.
- There will be no invoicing. Purchase Orders are not a form of payment.
- Payment for orders mailed to Demers in advance can be made by company check, money order or credit card.
- Event site orders can be paid by cash or charged to a credit card.
- International exhibitors must prepay all services in U.S. Currency.
- Items ordered, delivered to booth, then cancelled, will not be refunded.
- Other refund requests will not be considered unless exhibitor makes request of Demers prior to the close of the event.
- Exhibitor is responsible for the cost of repair or replacement if equipment is lost, damaged or stolen while being rented.
- Payment must be received by Friday, January 14, 2022 for discount pricing to apply.
- Orders received without payment will be assessed a late fee.

By submitting this credit card authorization, you knowingly authorize Demers to charge your credit card for any service rendered under the terms and conditions stated in this Exhibitor Kit. You also knowingly authorize your show-site representative to sign for charges on your behalf.

PAYMENT MUST BE INCLUDED WITH ALL ORDERS



STANDARD FURNISHINGS

	CARPE	TING				
QTY	Carpet Size	Advance	Floor	Subtotal	QTY	1
	9' x 10' Carpet	140.00	173.00			Upholste
	9' x 20' Carpet	244.00	341.00			Black B
	9' x 30' Carpet	368.00	481.00			Tubular
	9' x 40' Carpet	458.00	591.00			Upholste
Car		gundy Emera		Choice)		Padded
Boo	SPECIAL CUT oth Size:ft. xft.=		1 N G v 3 05=			SPECI
DUC	oth Size:ft. xft.= CARPET P	ADDING	<u>x 0.00</u>			Colors: Gray E
Boo			x 2.35=		QTY	
	SKIRTED	TABLE	S			8' high o
Skirt Co	lors: Gray Blue Red Black White	Green Burgund	dy (circle choice)		3' high d
QTY	Table Size	Advance	Floor	Subtotal		13'-long
	2' x 4' x 30" high		105.00			
	2' x 6' x 30" high	105.00	116.00		QTY	
	2' x 8' x 30" high	116.00	126.00			Clothes
	2' x 4' x 40" high	103.00	113.00			Easel (T
	2' x 6' x 40" high	120.00	139.00			Garmen
	2' x 8' x 40" high	134.00	160.00			Panelbo
	UNSKIRTED	TABL	ES			Pegboar
QTY	Table Size	Advance	Floor	Subtotal		Stage (4'
	2' x 4' x 30" high	50.00				Stage (4
	2' x 6' x 30" high	54.00	57.00			Stanchic
	2' x 8' x 30" high	64.00	68.00			Stanchio
	2' x 4' x 40" high	58.00	71.00			Waste B
	2' x 6' x 40" high	66.00	80.00			
	2' x 8' x 40" high	73.00	82.00			
	WOOD TABL	ERIS	FRS	·		
QTY	Riser Size	Advance	Floor	Subtotal		6.3
<u></u>	4' x 10" Undraped	51.00	61.00	Cubiolai		
	6' x 10" Undraped	63.00	73.00			
	4' x 10" Draped	73.00	83.00			
	6' x 10" Draped	83.00	95.00			
	Wood Table Riser Colors: Bla					

CHAIRS							
QTΥ		Advance	Floor	Subtotal			
	Upholstered arm chair	49.00	66.00				
	Black Bar Stool w/ foot rest	76.00	91.00				
	Tubular folding chair	23.00	30.00				
	Upholstered bar stool	135.00	155.00				
	Padded side chair	44.00	50.00				
	SPECIAL DRAPE						
	colors: Gray Blue Red Black White (
QTY	01 high dronom	Advance	Floor	Subtotal			
	8' high drapery Per Linear Foot	7.75					
	3' high drapery Per Linear Foot	7.25					
	13'-long table skirting	68.00	83.50				
	ACCESSC	RIES					
QTY		Advance	Floor	Subtotal			
	Clothes Tree	68.00	95.00				
	Easel (Tripod Display)	51.00	56.00				
	Garment Rack	84.00	120.00				
	Panelboard	175.00	245.00				
	Pegboard	196.00	274.00				
	Stage (4' x 4' all heights up to 36")	100.00	141.00				
	Stage (4' x 4' w/ carpet & skirt)	143.00	200.00				
	Stanchion Post	56.00	74.00				
	Stanchion Belt	5.00	7.25				
	Waste Basket	14.50	21.00				
		- ORDE	R SUM	MARY.			
	Subtotal:	\$					
		*⊢					

	Subtotal:	\$
6.35%	Sales Tax:	\$
8% <i>I</i>	Admin Fee:	\$
G	Frand Total:	\$

\$	
\$	
\$	
\$	

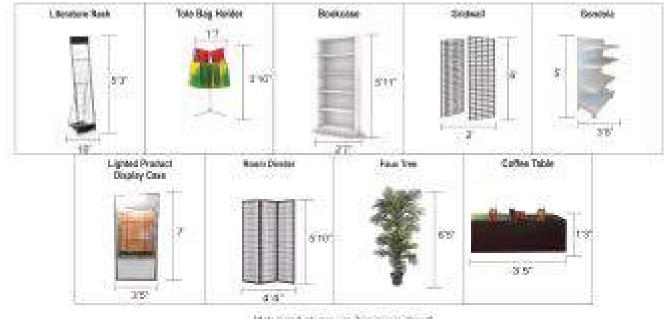
Advance price deadline: Friday, January 14, 2022. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



ADDITIONAL BOOTH ACCESSORIES

Looking for an item not listed? Please call our office for availability and pricing.



"Attain products may key how images shown"-

TEM	QTY	N	PROCE	1.0	TOTAL	
LITERATURE RACK		- X.	8 95.00			
TOTE BAG HOUSEPUTACK		X	1			
ROOKCALE		X	\$ 256.00	- 30		
IPROVINE OR IT ORDER AT LOAD 2		1 X	5	$\left \mathbf{k} \right $		
4 DONDOLA (COMER INTEL SHELINE)		IN S	8 228,00		-	
ALERTICINAL SECURE A SHELVES (CADETICINAL MAX PRIMISSION A)		x	1 70.00 64			
LIGHTED PRODUCT DISPLAY CASE		14.1	1 975.00	1		
FOOM DIVIDER		X.4	5 405.00			1
DEX PALM THEIR		×2	1. 10.00	10		
ODFICE TABLE		2	\$ 51,00			
1.466643606		1.00	SURTON	AL	16	
		- 11	6.10% IALES N	s.,	5	
			SOUS ADARS IN	98	5	-
		1.1	A Rosen Contra		100	

Advance price deadline. Tricey, Servery 14, 2022 . Driven placed after deadline date will be assessed a 25% links fee. All terms are to restal for the duration of the show only. Items ordered, delivered to batch, then cancelled, soli not be redunded. Other refund requests will not be considered univers Exhibitor stakes request of Derrert prior to the closes of the ehow. Exhibitor is responsible for cast of soair or replacement if eculprised in last, darkaged or scient while being rented. Remain are based on availability. Online soly to guarantee what you want is

	Order online and uses the ITL administrative fee	
Company Name	Booth# (if known);	
Address:	Phone:	
City/State(2)p.	Datas	
Authorized by:	Signature:	
E-mail.		

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statistics.



ELITE SERIES FURNITURE

A						
		cc) BLACK		
SOURCE SOUTH BEACH BISTRO 42' TABLE SOUTH BEACH BAR CHAIR			SANIBEL BISTRO 42' TABL	E	SANIBEL BAR CHAIR HIGH BACK ALSO AVAILABLE	
—— SOUTH BEACH ——			S	AN	IBEL —	
SORRENTO CHAIR WHITE	ENTO	Cŀ	SORRENTO CHAIR HAIR	BLACK		
ITEM	QTY	x	PRICE	=	TOTAL	
SORRENTO COUCH WHITE		x	\$ 550.00	=		
SORRENTO COUCH BLACK		х	\$ 525.00	=		
SOUTH BEACH BISTRO 42" TABLE		X	\$ 275.00	=		
SOUTH BEACH BAR CHAIR		х	\$ 145.00	=		
SANIBEL BISTRO TABLE		X	\$ 275.00	=		
SANIBEL BAR CHAIR - LOW BACK		х	\$ 145.00	=		
SANIBEL BAR CHAIR - HIGH BACK		X	\$ 145.00	=		
SORRENTO CHAIR WHITE		x	\$ 290.00	=		
SORRENNTO CHAIR BLACK		x	\$ 265.00	=		
			SUBTO	FAL	\$	
			6.35% SALES 1	AX	\$	
			8.00% ADMIN F	EE	\$	
			00 410 70		<u>^</u>	

Advance price deadline: Friday, January 14, 2022. Orders placed after deadline date will be access a 25% late charge. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available. Order online and save the 8% administrative fee.

GRAND TOTAL

\$

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



CUSTOM BOOTH RENTAL



This custom booth rental package includes:

- Three full white backwall panels (8-10 linear fi lotal)
- Two full white sidewall panels (3 inteer II wash aide)
- Brushed aluminum trim
- One Bix10' booth carpet
- One 30° high draped bible
- Dhe padded arre chair
- One wastebasket
- One Company I.D. Sign.
- Show site delivery, setup and dismantle

Quantities are limited and are available on a first-come first-serve basis. This special booth package can not be ordered on show alte.

Custom Graphic Specs:

Back Panel (3) - 36:25"x82.5" per panel. Side Panel (2) - 36:25"x82.5", Header (1) - 117:09"x14"

"Enstormizable partate with Logos and/or Graphics: Proces-power-sport-requirit. Plane and 560-467-6003.

PLEASE INDICATE YOUR CHOICES FOR THE FOLLOWING ITEMS:

99010' Carpet Color:	Red	Biug	Gray	Burgundy
Table Length:	÷.	¢.	8	1002400000
Table Skirt Color:	Red Write	Blue Gossin	Gray Black	Burgundy
LD. Sign Letter Color: LD. Sign Text (up to 20 v	Rod characters's	Blue	Black	

B CLEROM RESOLUTION PROVIDE PROVIDERS	×83,034.00	8. C
139. DISCOUNT (THIC GROACHE UNITS)	1	
ADDITIONAL'S D. SIGN CHARACTERS	1.	
LOSOS AND/OR GRAPHICS		L
	808/10/042	1
	0.55% BALES TAX	40
	A OFFICIAL MOREN FER	16
	GRAND TOTAL	4.7

Advance price deadline if ruley, cleasery 14, 2022. Onless placed after deatiline case will be access a 20% bits change. At terms are for rankel for the duction of the share only. Itums proteind, delivered is back, then cancelled, will not be refunded. Other refer d requests will not be considered unless Exhibitor makes request of Dervers prior to the does of the show. Exhibitor is responsible for part of repair or replacement it equipment is lost, clanaged or stolery effect being winted. Fairula an based on availability. Online safet what you want is available. Order colline and save the P1, administrative fee.

Company Name	Booth# (if known);	
Address:	Phone	
City/State/Zip:	Date:	
Authorized by:	Signature:	
E-mail	104	

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ortheast RV & Camping Show, CT Convention Center, Hartford, CT, January 28-30, 202

MATERIAL HANDLING ORDER FORM

Materials can be shipped in advance to the Demers Warehouse or directly to the Venue. Exhibitor is responsible for making prepaid inbound and outbound shipping arrangements. Collect shipments or shipments billed to Demers will not be accepted. All shipments must be consigned to Demers and all material handling services must be prepaid. Demers Material Handling Services include receiving shipments, providing delivery to booth, storage of empty packing materials, and return of outbound shipments to the loading dock.

ADVANCE SHIPPING ADDRESS Please use enclosed labels on all pieces TO: Name of Exhibitor & Booth Number FOR: NE RV & Camping Show c/o Demers Exposition Services, Inc. 151A Park Ave East Hartford, CT 06108	DIRECT SHIPPING ADDRESS – TO EVENT SITE Please use enclosed labels on all pieces TO: Name of Exhibitor & Booth Number FOR: NE RV & Camping Show c/o Demers Exposition Services, Inc. CT Convention Center 100 Columbus Blvd Hartford, CT 06103
Demers Warehouse will receive shipments and provide up to 30 days storage prior to the event. Loose materials will not be received at Demers Warehouse. Shipments may be received weekdays (excluding holidays) between 8:30am – 3:30pm. Deadline to receive advance pricing discount: Friday, January 14, 2022 Rate: \$74.00 per cwt (100 lbs.) per shipment; weights are rounded to the next 100 lbs; minimum charge 2 cwt per shipment. Special Handling: Any material not crated or properly packaged will be subject to a handling fee of 75% of the total drayage charges. Overtime: not applicable Late shipments: Items received at the Advance Warehouse after the Deadline Date will not be refused. A late fee of \$20.00 per cwt (\$80.00 minimum) will be charged, plus additional fees if special transportation is required. Non-payment: Shipments received without a completed Material Handling form and full payment will be assessed a late payment fee of \$20.00 per cwt, \$80.00 minimum.	Demers will receive shipments at the event site on January 26-28, 2022 only. Arrival at any time other than January 26-28, 2022 may be refused and redirected to the Advance Warehouse. Direct shipments will only be received on January 26-28, 2022. Rate: §71.00 per cwt (100 lbs.) per shipment; weights are rounded to the next 100 lbs; minimum charge 2 cwt per shipment. Special Handling: Any material not crated or properly packaged will be subject to a handling fee of 75% of the total drayage charges. Overtime: not applicable Non-payment: Shipments received without a material handling order form and payment will be assessed a late payment fee of \$20.00 per cwt, \$80.00 minimum. DIRECT SHIPMENTS: Direct shipment will only be accepted at the Venue on January 26-28, 2022. Shipments received at the Venue prior to January 26, 2022 will be redirected to the advanced warehouse and accessed 50% of the drayage cost as a redirect fee.

Outbound Shipments:

- Exhibitors who have freight going outbound after the event must complete a bill of lading at the Demers Service Desk.
- All shipping costs must be paid for by the exhibitor with either pre-paid shipping labels or "collect" charge terms.
- Exhibitors can make arrangements with the designated show carrier, YRC, at the Demers Service Desk to take their shipment(s) at the close of the event for no additional material handling fee if drayage was paid on the inbound.
- Exhibitors may arrange with their own LTL carrier to pick-up their shipment(s) at the close of the event (carriers must check in during the first hour of dismantle).
- All non-LTL carriers outbound shipments will incur material handling charges of \$32.00 per cwt (\$64.00 minimum applies).

- If carriers do not pick up the shipment(s) from the venue, the shipment(s) will return to the Demers warehouse for an additional \$32.00 per cwt (100 lbs) (min. charge is \$64.00 per 2 cwt/200 lbs). Shipments returned to the warehouse can be picked up by Exhibitor's carrier beginning Wednesday, February 2, 2022. (warehouse hours are 8:30am - 3:30pm Monday through Friday, excluding Holidays).

- Any freight left on show floor without a DÉS Bill of Lading will be assessed a minimum 1 hour labor charge, actual charge to be determined.

- Empties may take up to one hour to return at the close of the show.

PLEASE COMPLETE THE FOLLOWING:

			I LEAGE OOM					
	CARRIER	# PIECES	SHIPMENT WEIGHT	X RATE per 100 lbs.*	MINIMUM CHARGE/SHIPMENT*	ESTIMATED CHARGES		
SHIPMENT 1			lbs.	\$74.00 or \$71.00	\$148.00 or \$142.00	\$		
SHIPMENT 2			lbs.	\$74.00 or \$71.00	\$148.00 or \$142.00	\$		
SHIPMENT 3			lbs.	\$74.00 or \$71.00	\$148.00 or \$142.00	\$		
SHIPMENT 4			lbs.	\$74.00 or \$71.00	\$148.00 or \$142.00	\$		
PAYMENT ENCLOSED:		ENT(s) to D	ES Warehouse	\$20.00	\$80.00 Minium Charge	\$		
Company Check			_		6.35% Service Fee	\$		
Credit Card Authorization		Order Online and Save the 8% Administrative Fee 8.00% Admin Fee						
Total due must be paid before material handling services are provided.					TOTAL ESTIMATED CHARGES	\$		

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	

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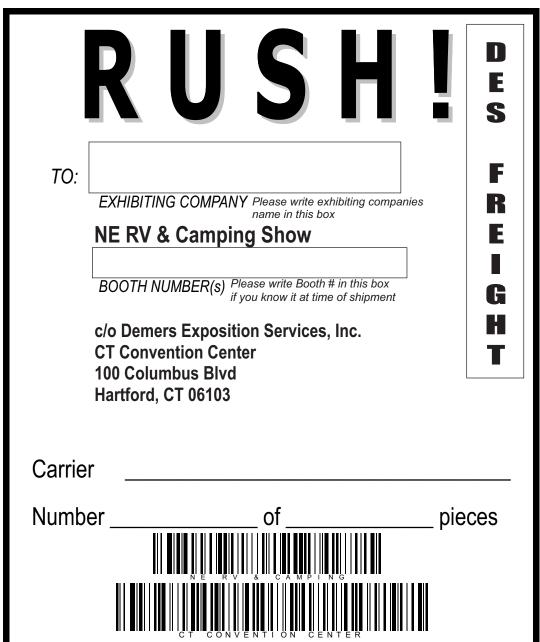
TO:

Carrier



SHIPPING LABELS DIRECT

Copy and use this label for Direct Shipment to SHOWSITE on January 26-28, 2022.





LIABILITY AND INSURANCE BULLETIN

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for damage to uncrated materials, improperly packed materials, or concealed damage.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for loss, theft or disappearance of exhibitor's material after same have been delivered to exhibitor's booth.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitor's booth for reloading after the event. Bills of lading covering outgoing shipments which are furnished to DEMERS EXPOSITION SERVICES, INC. by exhibitors will be checked at the time of our actual pick-up from exhibitor's booth and corrections made where discrepancies occur.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for loss, damage or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind, or to any causes beyond its control.

DEMERS EXPOSITION SERVICES, INC.'s liability shall be limited to physical loss or damage to the specific article which is lost or damaged, and in any event, DEMERS EXPOSITION SERVICES, INC.'s liability shall be limited to \$0.30 per pound.

DEMERS EXPOSITION SERVICES, INC. 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 to exhibit same.

The consignment or delivery of a shipment to DEMERS EXPOSITION SERVICES, INC. by an exhibitor, or by any other shipper on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipment) of the terms and conditions set forth in this bulletin.

EXHIBITORS REQUIRING ADDITIONAL INSURANCE COVERAGE SHOULD ARRANGE TO PLACE SAME THROUGH THEIR AGENT OR BROKER.



AUDIO/VISUAL EQUIPMENT

Your order must be placed in advance. A/V orders will not be accepted at the show site. Equipment must be rented for the duration of the event. You are responsible for the cost of repair or replacement if equipment is lost, damaged, or stolen while you are renting it. If you require technician assistance an \$85.00 per hour labor charge will apply. REMINDER: You will need to order electricity through the venue.

MONITOR RENTAL (per	devic	e/per sha	w)
Description	QTY	Rental Rate (Duration of Show)	Total
32" LCD Flat Screen Monitor (tabletop)		\$350	
42" LCD Flat Screen Monitor (tabletop)		\$395	
50" LCD Flat Screen Monitor		\$685	
Monitor Stand (fits 50" monitor only)*		\$125	
*Only our 50" Monitor will fit th		Sub-total	
Stand; all monitors may be displated to the D	emers AV	6.35% Sales Tax	
department with o	questions.	8.00% Admin Fee	
		Total	
A DECISION OF THE OWNER	Order O	nline and Save the 8	% Administra

Monitor will come with standard HDMI connection. Please ensure your computer is compatible.

e Fee

Laptop has i5 processor, 4GB of RAM, and is bluetooth and wifi enabled. 3 USB ports, headphone/mic jack, SD reader, I AN port, VGA out, and HDMI port. Includes DVD drive

ciudes DVD drive, 3 USB ports, ne	eaupnone/mic	c jack, SD reade	r, LAN port, VGA C	but, and HDIVII
PC LAPT	OP (pei	r device/	per day)	
Description	QTY	# OF DAYS	Rental Rate (per device/per day)	Total
14" Dell Latitude E6430			\$225	
		-	Sub-total	
Distant and			6.35% Sales Tax	
1			8.00% Admin Fee	
	the second s			

Order Online and Save the 8% Administrative Fee

Total

Advance price deadline: Friday, January 14, 2022. Orders placed after deadline date will be access a 25% late charge. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available. Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



DIGITAL GRAPHICS AND SIGNS

Your presentation is everything!

Impress your potential new customer and stand out from your competitors with high impact digital graphics in your booth. Let our team of graphic designers and sign professionals bring your booth to the next level with high impact digital graphics.

The next pages are graphics order forms. Use these forms as a guideline or consult with our graphics team to determine what will be best for your booth.

Contact us at 860.882.0003.









SIGN & GRAPHICS ORDER FORM

To order your graphics, complete this order form and attach your sign copy or electronic file. Please see artwork guidelines for electronic files on the following page. Note: All graphics are subject to a 100% cancellation charge.

DIGITAL GRAPHICS

Demers Expo can provide the finest state-of-the-art digital graphic reproduction available on the market today. Capabilities include full-color spectrum, photo-quality, high-resolution digital printing in any size for banners, easel signage, and more.

PRICING GUIDE

		th and width up to nearest foot	Square Fe	et
Squal Feel	t X ·	q. Ft. Discount P or q. Ft. Standard F	=	Total
um order per graphic (ting may incur additiona	6 sq . ft.; Double sq. ft. for a labor charges (Demers w	double-sided graphication ill advise of charges	by Friday, January 14, 20 s; File conversion, retouchir pefore work is performed). s on graphics over 80 sq.	ig, cloning or color
BACKI	NG MATERIAL		SIGN LAYO	UT
Standard: Foam Core PVC Fluted Vinyl Banner cking material is not	Upgraded: (additional 1 Sintra Gator Board Plexi selected, PVC Fluted v SPECIAL	5% charge)	The quick brown fox an over the steep hill. Steep hill. Vertical	The quick brown for an over the steep hill. The quick theorem for theorem for the decide
	Please indicated the file name	hat will be e-mailed		
	Please indicated the file name or uploaded to our l	TP (see next page)	8.00% [Grand

Order Online and Save the 8% Administrative Fee

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



ARTWORK & FILE GUIDELINES

DES-Demers Expo will provide you with the best possible quality graphics for your event or exhibit. You can assist us in that effort by providing digital art files using the guidelines listed below. If you are sending us completed, print-ready files, please pass the following information on to your graphics designer. Two overall considerations for submitting acceptable artwork involves proper resolution or size of the file to avoid poor quality images, and proper color matching information and proofs to ensure accurate color reproduction.

PREFERRED SOFTWARE AND FILE FORMATS

We are capable of working with both PC and MAC based software, and can accept art created with the following software programs:

• ADOBE—Illustrator, InDesign, and Photoshop

COREL DRAW

The Following Files can be submitted for graphic reproduction:

- EPS and AI
- TIF
- PDF
- JPG

Vector formats are best to use. When using vector based formats include all fonts, or convert fonts to outlines or paths

File types that cannot use to reproduce high quality graphics include:

- GIF files
- Microsoft Office software files such as Word (.doc), or PowerPoint (.ppt) file types
- Self-extracting files, such as EXE or SEA files

HOW TO SEND ARTWORK

• Artwork files that are of acceptable resolution as listed above will typically be too large to send via email. Files may be shared via online file sharing with program of your choice, saved and sent via overnight delivery on either a CD-ROM or a DVD, along with the hard-printed proof copy. (Floppy disks and zip drives are not a good option for sending large graphics files.)

•Files may also be uploaded to DES-Box Files. Please contact Demers at 860-882-0003 to obtain access.

•If your artwork files are below 6 megabytes they can be e-mailed to info@demersexpo.com.



UNION LABOR REGULATIONS

UNION RULES ARE IN EFFECT AT THE CONVENTION CENTER!! Please read the following summary of when the Union Rules Apply, As these rules may impact you as a <u>Vendor</u>:

(1) If Your Vehicle Exceeds 14' In Length:

You are required to use Union Labor to unload (and reload) your items.

(2) If You Require Mechanized Equipment To Move Your Items:

(pallet or rider jack, forklift, moffett lift, bobcat) You are required to use Union Labor to operate this equipment.

(3) If You Require Assistance To Set Your Booth:

You may have up to 3 of your employees to set your booth. If more than 3 are needed, the additional person(s) must be Union Labor staff.

The employees used MUST be full time employees of the Exhibiting Company. Employment ID to verify full time employment status may be requested.

Notice to Exhibitors Regarding use of Exhibitor Appointed Contractors: Exhibitor Appointed Contractors (EAC) may supervise the work performed, but employees of the EAC may not perform the actual work to set the booth.

** THE CONVENTION CENTER DOES NOT PROVIDE CARTS FOR VENDOR USE ** See the Demers Exhibitor Services Desk with any questions.

ADVANCED SHIPMENTS OF FREIGHT

Vendor items may be shipped in advance of the event to the Demers Expo Warehouse, or directly to the Convention Center via a third party carrier (i.e. UPS, FedEx and all other contract or freight carriers). All direct deliveries to the Convention Center will be received only on event setup days, so please plan accordingly. Items shipped in advance will be delivered to the Vendor by Demers Expo Services. Applicable material handling / drayage fees will apply.

FLAMEPROOFING / FIRE REGULATIONS

All booth items and decorative materials, including table coverings, must be non-flammable and flame-resistant in accordance with applicable fire code standards and regulations as set forth by the office of the Connecticut State Fire Marshal. Specifically, all such items must meet or exceed NFPA 701 standards.

INSURANCE

You are advised to consult your insurance broker to determine the appropriate level of insurance coverage required for your display items and materials from the time they leave your premises until their return thereto. Demers Exposition Services, Inc., the Event Venue, and their respective officers, employees, agents, associates, successors and assigns, are not responsible for loss or damage sustained to exhibitor items or materials, whether sustained by fire, water, theft, accident or other cause, foreseeable or unforeseeable.



LABOR ORDER FORM

		(NF	AND SAVE	٢H	IE 8% ADMIN	IST	RATIVE FEE	!		
<u>Display l</u>	<u>Labor</u>								per person/		r hour	
hese craftsme STRAIGHT	en crate, uncrate	d materials, set-up and dism 00am to 4:30pm, Me	nantle exhibits onday - Friday				ADVA	NCE			E PRICE	
DVERTIME	E 8:	8:00am to 4:30pm, Saturday & Sunday					\$85.50 \$128.25 \$128.25 \$192.38					
OUBLE T	4:31pm to 11:59pm, Monday - Sunday BLE TIME 12:00am - 7:59am, Monday - Sunday & all Holidays				II Holidaye		\$171.0	0			\$256.50	
		per Laborer	onuay - Sunuay	αα	iii Tioliuays				Pricing Deadline:	Jar	+	
		ıly when labor is req	uested for the st	art	of a working day	(8:	00am). Labor mu	ıst b	e cancelled 24 ho	ours	s in advance of star	t time to
oid estima	ited labor ch	narges.		NIC	TALLATION							
	emers Expo	sition Supervised La		-	-		-	prio	r to show opening. T	'he c	charge for this service is	s 30% of
th	e total installa	tion labor bill, or a minin	num of \$60.00	you					r to show opening. I		sharge for this service is	
mergency Con	tact:						Phone:					
isplay Contact:	:						Phone:					
		pervised Labor - Supe	rvisor must check-ir	n at t	he Demers Service D)es	k to pick-up labor.]
Supervisor Cont	act:						Phone:					
	Date	Start Time	No. of Laborers	x	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost	
				×		=		@		=		
				×		=		@		=		
					DE	ΞM	IERS Supervision 3	30%	or \$60.00 Minimur	n		
									8.00% Admin Fe	e		
									Tota	1		
			I	DIS	SMANTLE LA	В	OR					
		esition Supervised La Allation labor bill, or a mi		you	r exhibit will be comp	olet	ed at our discretion	at the	e close of the show.	The	charge for this service i	is 30%
mergency Con							Phone:					
isplay Contact:	:						Phone:					
E	xhibitor Sup	pervised Labor - Supe	rvisor must check-ir	n at t	he Demers Service D)es	k to pick-up labor.					
Supervisor Cont							Phone:					
		Start	No. of		Approx. Hrs						Estimated	
	Date	Time	Laborers	Х	Per Laborer	=	Total Hours	@	Hourly Rate	=	Total Cost	
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L				. 1	DE	ΞM	IERS Supervision 3	30%	or \$60.00 Minimur	n		
									8.00% Admin Fe	e		
Compan	y Name:						Booth# (if know	wn):				
Address	:						Phone:					
City/Stat							Date:					
Authoriz	•						Signature:					
E-mail:	,						U · ·					
L man.												

DES-DEMERS EXPOSITION SERVICES, INC. - 151a Park Ave – East Hartford, CT 06108 860.882.0003 – Fax 860.761.0070 – Email info@demersexpo.com www.demersexpo.com



Northeast RV & Camping Show, CT Convention Center, Hartford. CT. Januarv 28-30. 2022

IN-BOOTH FORKLIFT

To determine if you need in-booth forklift and labor, please read this form carefully. This service cannot be used in lieu of material handling services.

In-booth forklift and labor may be required to assemble displays, or when un-crating, positioning and re-skidding equipment, displays or machinery. If you require a forklift, a crew will be assigned consisting of a forklift, operator and assistant.

A forklift is required for moving equipment or materials weighing 200 lbs. or more. Forklift capacity is limited to 5,000 lbs. per piece. For items exceeding 5,000 lbs., or if special rigging may be needed (as determined by DES Staff), additional fees will apply.

	IN-BOOTH FORKLIFT & LABOR								
STRAIGHT TIME OVERTIME	RATE SCHEDULE 8:00am to 4:30pm, Monday - Friday 8:00am to 4:30pm, Saturday & Sunday 4:31pm to 11:59pm, Monday - Sunday	ADVANCE PRICE Forklift & Crew \$253.10 \$379.65	Extra Assistant \$152.74 \$229.11	SHOWSITE PRICE Forklift & Crew \$283.10 \$424.65	Extra Assistan \$182.74 \$274.11				
DOUBLE TIME	12:00am - 7:59am, Monday - Sunday & all Holidays	\$506.20 Advance	\$305.48 Pricing Deadline: Ja	\$566.20 nnuary 14, 2022	\$365.48				

• One Hour minimums apply for crews and extra assistants; thereafter, charges are assessed at one hour increments.

• Start time guaranteed only when labor is requested for the start of the working day at 8:00am.

Supervisor must check in at the Demers Exposition Service Desk to pick-up labor.

• Upon completion, the Supervisor must return the crew to the Demers Exposition Service Desk and approve the work order.

• Labor must be cancelled in writing, 24 hours in advance to avoid one (1) hour cancellation or noshow fee per crew and/or worker.

· Invoice will be calculated according to actual hours worked.

INSTALLATION LABOR

Description	Date	Start Time	No. of Equip/Person	x	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost
				×		=		@		=	
				×		=		@			
Sub-Total										al	
Order Online and save the 8% Administrative Fee! 8.00% Admin Fee									e		
Total											
			DISMAN	١T	LE LABOR						
Description	Date	Start Time	No. of Equip/Person	х	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost
				×		=		@		=	
				×		=		@			
*When scheduling dis	*When scheduling dismantle labor, allow sufficient time for empty containers to be returned Sub-Total									al	
			Order	Onl	ine and save the 8	8% A	Administrative Fee	! {	3.00% Admin Fe	e	
									Tota	al	

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



FORKLIFT PICK SERVICE

Forklift Pick Service is provided for materials such as skids of concrete blocks, buckets, etc., brought onto the show floor by exhibitor's company truck.

- Forklift capacity is 5,000 lbs. per piece.
- · Pick service will be charged per pick.
- Service can be provided during exhibitor move-in/move-out times.
- · Refer to the Rate Information included on this page
- Materials shipped by other transportation to the Demers Warehouse or to show-site will be charged per hundred weight as specified in the Material Handling Services Order Form included in this Kit.

STRAIGHT TIME OVERTIME	RATE SCHEDULE 8:00am to 4:30pm, Monday - Friday 8:00am to 4:30pm, Saturday & Sunday 4:31pm to 11:59pm, Monday - Sunday	ADVANCE PRICE Per Pick \$125.00 \$187.50	Extra Assistant \$95.74 \$143.61	SHOWSITE PRICE Per Pick \$135.00 \$202.50	<i>Extra Assistant</i> \$105.11 \$157.67			
DOUBLE TIME	12:00am - 7:59am, Mon Sun. & all Holidays	\$250.00	\$191.48	\$270.00	\$210.22			
		Price includes service inbound and outbound Advance Pricing Deadline: January 14, 2022						

To qualify for this service, items must be palletized, skidded, or in some manner able to be handled with a forklift without the need for special rigging. Please note the price is per each pick - off and back on your truck. Once materials are brought to your booth you will be allotted 4 minutes to place the item in your booth. If you require additional time, IN-BOOTH FORK LIFT SERVICE must be ordered.

MOVE IN PICKS

Description	Date	Start Time	Total Weight	No. of Picks	x	Rate	=	Estimated Total Cost				
					×		=					
					×		=					
Sub-Total												
Order Online and save the 8% Administrative Fee! 8.00% Admin Fee												
Total												
		MOV	E OUT PICK	S								
Description	Date	Start Time	Total Weight	No. of Picks	х	Rate	=	Estimated Total Cost				
					×		=					
					×		=					
Sub-Total												
Order Online and save the 8% Administrative Fee! 8.00% Admin Fee												
Total												

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	



EANING ORDER FORM

Vacuuming of booth carpet per booth space @ \$75.00 per day; service includes general booth vacuuming prior to the opening of the show on each day requested.

	VACUUMING										
Description	Date Requested	No. of Booths	x	Rate per Day	=	Estimated Total Cost					
Vacuuming			×	\$75.00	=						
Vacuuming			×	\$75.00	=						
Vacuuming			×	\$75.00	=						
Vacuuming			×	\$75.00	=						
Order O	Order Online and save the 8% Administrative Fee! 8.00% Admin Fee										

Total

	BULK SPACE VACUUMING (AREA OVER 600 SQ FT)													
Description	Date Requested			Booth Dimensions						TTL SQ FT	x	\$0.39	=	Estimated Total Cost
		L	Х	W					<u> </u>	TOLAT COSL				
Vacuuming			X		=		X	\$0.39	=					
Vacuuming			X		=		X	\$0.39	=					
Vacuuming			X		=		X	\$0.39	=					
Vacuuming			×		=		x	\$0.39	=					
	Order Online and save the 8% Administrative Fee! 8.00% Admin Fee													

Total

Porter service per booth space @ \$75.00 per day; service includes emptying of trash cans replacement of trash can liners and disposal of trash in your booth space.

PORTER SERVICE											
Description	Date Requested	No. of Booths	х	Rate per Day	=	Estimated Total Cost					
Porter Service			×	\$75.00	=						
Porter Service			X	\$75.00	=						
Porter Service			x	\$75.00	=						
Porter Service			×	\$75.00	=						

Order Online and save the 8% Administrative Fee! 8.00% Admin Fee

Total

BULK SPACE PORTER SERVICE (AREA OVER 600 SQ FT)										
Description	Date Requested	Booth E)im X	ensions W	=	TTL SQ FT	х	\$0.39	=	Estimated Total Cost
Porter Service			×		=		x	\$0.39	=	
Porter Service			X		=		x	\$0.39	=	
Porter Service			X		=		X	\$0.39	=	
Porter Service			X		=		x	\$0.39	=	
	Order Online and save the 8% Administrative Fee! 8.00% Admin Fee									

Order Online and save the 8% Administrative Fee!

Total

Once Show Has Opened, Will Need To Order Through CTCC.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	





Connecticut Convention Center

100 Columbus Blvd., Hartford, Connecticut 06103 **Phone:** 860.728.2642 **Cell:** 860.692.2584 **Fax:** 860.728.2641 **Email:** mmurphy@ctconventions.com

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ELECIRICAL SERVICE ORDER FORM					
Name of Event:	Date of Event:				
Company Name:	Booth Number:				
Street Address:	Contact Person:				
City, State, Zip:	On-Site Phone Number:				
E-mail Address:					

Payment notice – services will not be supplied until total due is paid in full.

Tax must be included unless you submit State of CT Tax Exemption documentation with your order form.

Check payment method only accepted on prepaid orders.

Pre-Paid rates apply to orders paid in full and received 1 day prior to first scheduled move in day.

On-Site rates apply after the 1 day cut off rate. No exceptions.

	Paym	ent It	nforn	nation	n Mu	st Acc	omp	any Orc	ler		
1) Visit v								rmation ** Select Ord		ervices	
Money Order #:				/	1	neck #					
🗆 Mas	sterCa	rd 🗆	Disco	over C	ard [🛛 Visa		American	Ex	press	
Name on card:											
Billing Address (if different from	n above):									
Billing City:					S	State:				Zip Co	de:
Credit Card #:											
Expiration Date:							Se	curity C	ode	ו 7•	
Authorized Signature:											
** Please submit a floor plan with you	r order f	form if y	ou hav	ve specia	ıl reque	sts for w	here y	ou would lil	ke yo	our power to be co	nnected. **
Standard Electrical Servic	e	Pre-I		On-		Quar	ntity	Subtota	al	CT 6.35%	Total
*120 volts – per single out				Rate						Tax	
10 amp (1100 watts)		\$90.00		\$104							
15 amp (1650 watts)	\$110.00			\$124.00							
20 amp (2200 watts)		\$125		\$13							
Special Electrical Service – re				n charg	ge of 1	hour l	abor	at \$65 pe	r ho	ur per connect	ion.
*208 volts – single phase – p		gle out Paid		<u>.</u>	0		-	r 1			T . 1
		Paid			Qua	Quantity		Labor		T 6.35% Tax	Total
20 amp		0.00		52.00							
30 amp		0.00									
40 amp		0.00	\$314.00								
50 amp	\$32			60.00							
60 amp		0.00		5.00							
Service Accessories – accesso	ry pric	es do 1	not in	nclude	power	•					
		-Paid On		-		antity		Subtotal		T 6.35% Tax	Total
				ate							
Extension Cord (25 feet)		5.00		0.00							
Power Strip (15 amp max)	\$22	2.00	\$20	6.00							

ORDER TOTAL:





Connecticut Convention Center

100 Columbus Blvd., Hartford, Connecticut 06103 Phone: 860.728.2642 Cell: 860.692.2584 Fax: 860.728.2641 Email: mmurphy@ctconventions.com Pomas available online at <u>www.ctconventions.com</u>

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TELECOMMUNICAT				R FOR	M.				
Name of Evenc		Date of E							
Pem Nune:		Booth Nu							
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Name on card:	e cara	- Y 1518	7000010034	assincess.					
Billing Address or arises from above:									
Billing City:		itare:			Zip Code:				
Credit Card #:	535	00000			cap course				
		-0		511. 614					
Expiration Date:			ecurity (ode:					
Authorized Signature:			20		10 70				
Internet Daily Rates	Pre-Prail Bate	On-Site Rite	Quantity	M of Digs	CT 6.35% Tos	Tota			
Wireless Internet (per device/per day)	525	\$45							
Wired Internet - Initial Connection (per line/per day)	- \$45	865							
Dedicated Bandwidth	1. N	Please Call for Pricing and Other Information							
Phone Line Daily Rates	Pre-Pasi Bate	On-Site Kete	Quantity	M of Days	CT 639% Tas	Total			
Phone Line "Please Circle Engre: Em Undit Carl (par device/per day) "De CICC Data NUI Pressie Press, Cercle Carl or Fax Machiner"	\$75	\$100		U.					
Additional Phone Services Available	Please Call for Pricing and Other Information								
*Indicate dates of activation here:									
*Exhibitor Packages to satisfy larger groups are available.	I reference and	beforecutor	0	DER TO	TAL:				

Camping Show, CT Convention Center, Hartford, CT, January 28-30, 2022

Services