The National Franchise Show

Order Summary and Payment

SERVICES AND EQUIPMENT ORDERED

Standard Furniture



TOTAL FROM ORDER FORMS

April 6-7, 2024

Deadline To Receive Discounted Rates: March 22, 2024

Please Mail, E-mail or Fax Completed Form to RES:
9291 West Bryn Mawr, Rosemont, IL 60018 | Fax 847-696-9797
customerservice@rosemontexpo.com

\$

Aosemont Exposition Services requires pre-payment of all advance orders. Payment may be by check drawn on U.S.	Standard Booth Accessories	\$
Funds Account, MasterCard, Visa, American Express, or Discover Card.	Custom Furniture	\$
	Carpet Rental	\$
We understand that your calculation is only an estimate of charges, and may not reflect the balance of the final invoice.	Exhibit Rental	\$
	Pegboard Rental	\$
Please indicate below method of payment to be used for services provided by ROSEMONT EXPOSITION SERVICES.	VU Case Rentals	\$
	Signage & Graphics	\$
CASH	RES Extras	\$
BANK - WIRE TRANSFER	Floral	\$
	Photography	\$
CREDIT CARD	Electrical Service	\$
CHECK Check#	Plumbing Service	\$
Check should be made payable to	Cleaning	\$
Village of Rosemont – RES	Internet & Telecommunications	\$
	Computer Rental	\$
Bank - Wire Transfer information Bank transfer to Parkway Bank & Trust Co.	Audio Visual	\$
ABA# 071908160 ACCT# 6766928	Material Handling	\$
International	Carpenters	\$
Bank transfer to Pacific Coast Bankers' Bank	Riggers	\$
SWIFT# PCBBUS66 ACCT# 6766928	Decorators	\$
(There is a \$25.00 USD fee per each international transfer)	Electricians	\$
	Net Amount Due	\$
Payment Information for Credit Cards MasterCard	VISA — American Express	Oiscover Card
Account Number:	Expiration Date:	CVV2 Code:
Cardholder Billing Address:		
Signature of Cardholder:		
Company Name:	Show Name	
Address:		
City:	State:	Zip:
Phone:	Fax:	
Authorized By:	Email:	
Signature:		Booth #:
By signing, I agree to all Terms and Conditions as outlined on the reverse side of	this form.	

Terms and Conditions



ORDER SUMMARY AND PAYMENT SHEET

Rosemont Exposition Services requires all advance orders to be paid in full. Payments must be made in U.S. funds. Methods of payment include cash, certified, company or traveler's check, Discover, Visa, MasterCard or American Express. All statements presented on show site must be paid in full at that time, unless previous arrangements have been made for credit in advance. Please see that your show site representative is aware of this policy and has a means of payment. The credit card authorization section of this form can also be used for show site payments.

STANDARD FURNITURE - CARPET RENTAL - SPECIALTY FURNITURE - UTILITIES

Full payment must accompany advance order. Check or credit card is acceptable. Check should be made payable to Rosemont Exposition Services For credit card payment please fill out the Order Summary and Payment Sheet included in your exhibitor kit. Orders and payment must be received by the deadline date indicated to be charged at the discounted rate.

Note that discount rates are available only if orders are received by RES on or before the deadline date identified on each of the service order forms included in this kit. Also, please be aware of all terms and conditions as outlined on the Standard Furniture, Carpet, Specialty Furniture and Utilities Forms. Adjustments cannot be made after the event.

CANCELLATION TERMS

There will be a 100% charge on standard furniture cancelled once show set-up has begun. Cancellation charges for all other items is 50% of the standard rate. NO ADJUSTMENTS WILL BE MADE AFTER SHOW CLOSING.

LABOR

When ordering labor, please be aware of the following:

- 1. This advance labor request will be considered as only a reservation for labor.
- 2. On the day and time that you require labor, you must go to the Labor Service Desk to sign out your labor crew.
- 3. The labor crew will not be sent to your booth without being signed out.
- 4. Upon completion of their work, you MUST return the laborers to the Labor Service Desk and sign them in.
- 5. All labor is billed at one-half hour minimum for each man.
- 6. The number of workers required will be determined by labor foreman.
- 7. Gratuities are not required or accepted by any DES/RES Labor Crew.

MATERIAL HANDLING

Drayage and warehouse freight are billed on a round-trip basis, and invoicing will be done from the actual weight as listed on the inbound bills of lading. If you have any questions about material handling, please contact our Customer Service Department. NOTE THAT NO ADJUSTMENTS TO DRAYAGE CHARGES WILL BE MADE ONCE THE SHOW MOVE-OUT HAS CONCLUDED.

WASTE REMOVAL

Environmental Protection Agency (EPA) regulations require that all water soluble cutting and grinding fluids (coolants-synthetics, soluble oil) be removed in approved containers at the end of the show. This service is available from the official General Contractor who will collect the fluids named on the front from special steel barrels (55 gal. drums) and remove them from the show premises. Each exhibitor, however, has the responsibility of collecting and placing the fluids named on the front of his/her barrel(s).

WATER SOLUBLE CUTTING AND GRINDING FLUIDS (COOLANTS-SYNTHETIC, SEMI-SYNTHETIC, SOLUBLE OIL) ONLY SHALL BE PLACED IN APPROVED BARRELS AS MARKED. DO NOT MIX WITH WASTE STRAIGHT OIL, AS THIS WILL RESULT IN A PREMIUM SURCHARGE OF DOUBLE THE QUOTE PER GALLON CHARGE.

WASTE STRAIGHT OIL MUST NOT BE MIXED WITH ANY OTHER MATERIALS INCLUDING WATER SOLUBLE CUTTING AND GRINDING FLUIDS (COOLANTS-SYNTHETIC, SEMI-SYNTHETIC, SOLUBLE OIL) AS THIS WILL RESULT IN A SURCHARGE TO THE EXHIBITOR PER GALLON FOR REMOVAL OF MIXED FLUIDS. ONLY PLACE WASTE STRAIGHT OIL IN DESIGNATED BARRELS.