

500 Interstate W. Pkwy Lithia Springs, GA 30122 Ph: 678-398-2650 Fax: 770-745-4267

email: aphillips@mc-2.com

## DISPLAY INSTALLATION AND DISMANTLE ORDER FORM

<u>Payment Policy:</u> 100% advance payment must accompany your order. All invoices must be settled at our service desk prior to close of show. We accept VISA, Mastercard and American Express. Please return this form with your check or credit card information to MC<sup>2</sup> at the above address.

Exhibiting Company Name:		Telephone#:	Booth#:						
Billing Address:		Fax#:							
City/State/Zip:		Authorized By:(Please Print)							
Show Name: ACCG 2024 ANNUAL CON	FERENCE								
THE MC2 CHECK/CREDIT CARD AUTHORIZATION MUST BE FILLED OUT BEFORE THIS ORDER CAN BE PROCESSED									
STRAIGHT TIME: Monday-Friday 8:00am - 5:00pm  OVERTIME: Before 8:00am and after 5:00pm Monday - Friday  All day Saturday, Sunday and Holidays  Starting time can be guaranteed only in those instances where men are requested for the start of the workday, which is at 8:00am. The minimum charge for one hour per man will apply and time will commence in accordance with the exhibitor's request. Failure to call for labor at the requested time will result in a one hour charge per man requested unless 48 hours advance notice is provided.									
Do not order between hours 12pm-1pm (scheduled lunch)									
Plan A: Exhibitor's Supervision:									
ALL WORK IS PERFORMED UNDER THE SUPERVISION OF THE EXHIBITOR REPRESENTATIVE. It is mandatory that the exhibitor's representative check in at the service desk to pick up men ordered. Also, it is mandatory for the representative to check men out at the service desk upon completion of work. If the exhibitor fails to use the workers at the time confirmed, a one hour "No Show" charge per worker will apply.									
Plan B: MC² Supervision:  PLEASE COMPLETE THE INFORMATION REQUESTED ON THE NEXT PAGE SO WE  MAY PROVIDE YOU WITH THE BEST POSSIBLE SERVICE. THANK YOU!  ALL WORK IS PERFORMED UNDER THE DISCRETION OF MC². Our charge for this additional service is 30% of your total labor bill (\$40.00minimum). This service saves the expense and productive time of your own personnel.									
NO. OF WORKERS	DATE	TIME	APPROX. HOURS						
INSTALLATION									
DISMANTLE									
DI 5405	ESTIMATE OF WORK		TEDED BELOW						

PLEASE ESTIMATE THE NUMBER OF WORKERS AND HOURS PER WORKER NEEDED BELOW.

INVOICES WILL BE CALCULATED ACCORDING TO <u>ACTUAL HOURS WORKED.</u>

SERVICE	NUMBER OF WORKERS	X	HOURS PER WORKER	Х	TOTAL WORKER @	RATE =	TOTAL
INSTALLATION							
	ADD 30% (\$40.00 MINIMUM) FOR MC <sup>2</sup> SUPERVISION						
DISMANTLE							
	ADD 30% (\$40.00 MINIMUM) FOR MC <sup>2</sup> SUPERVISION						
TOTAL SERVICES ORDERED						\$	

## INBOUND FREIGHT INFORMATION CARRIER SHIP BY DATE **NUMBER OF PIECES** WEIGHT PRO NUMBER TARGET DATE LOOSE DISPLAY CRATED DISPLAY **SET UP INFORMATION FOR MC<sup>2</sup> INSTALLATION** Set Up Drawings with Exhibit - Case/Crate Number ☐ Set Up Drawings Attached Rental Carpet Color Padding **Approximate Setup Time** Number of Workers Required Special Equipment Required ☐ Forklift Ordered/Hours/Time **DID YOU ORDER** Electrical Electrical Under Carpet Yes ☐ Yes ☐ No ☐ No Electrical Drawing: Sent to the Official Electrical Contractor With the Exhibit Attached Yes **Booth Cleaning** Furniture ☐ No A/V Equipment Yes No ☐ Yes ☐ No Other □ No **OUTBOUND FREIGHT INFORMATION** Charges: Prepaid ☐ Bill To: ☐ Collect Consigned To Address City State Zip Second Consignee City State Zip Method: ☐ Air Freight ☐ Vanline ☐ Other ☐ Common Carrier Carrier (If Known) Contact Phone **EMERGENCY CONTACT INFORMATION** Name Title Telephone Other Means of Contact Contact's Hotel Arrival Purchasing Authorization Departure