OFFICIAL SERVICE CONTRACTOR

Information and Order Forms

Mid Atlantic Boat Show February 6-9, 2025 Charlotte Convention Center Charlotte, NC

HOLLINS

121 North Chimney Rock Road Greensboro, NC 27409

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Hollins Exposition Services is pleased to have been selected as the Official Service Contractor for the Mid Atlantic Boat Show. We recognize that your participation in this event is a vital part of your firm's marketing program. Be assured we will do everything possible to ensure a profitable and rewarding experience.

- <u>SERVICE FORMS</u>: We are enclosing our service order forms for your information, completion and response. Your immediate attention to and return of the appropriate forms, to the address shown on each, will insure the best service and lowest cost to you. Orders placed at the show will be honored on a limited basis and contingent upon the availability of specific furnishings and equipment.
- <u>TAX:</u> Tax (7.25%) will be added to all rentals and materials. If you are a non-profit organization, federal tax exempt organization or tax exempt in the state of North Carolina, a copy of your exemption certificate must accompany your order; otherwise, we must add tax.
- <u>DISCOUNT RATES:</u> To qualify for Discount Rates, we must receive your order with full payment by January 23, 2025, unless otherwise indicated. Orders received after January 23rd, orders without payment and orders placed at the show will be processed at Standard Rates.
- PAYMENT POLICY: All orders placed with Hollins Exposition Services are subject to the terms and conditions as set forth on the enclosed "Payment Policy and Credit Card Charge Authorization Form". Completed and signed Authorization Form must accompany your order. Please Note: You may choose to pay by check drawn on a U. S. Funds Account, MasterCard, VISA, or American Express; however, we require your credit card authorization to be on file with Hollins Exposition Services. PURCHASE ORDERS ARE NOT CONSIDERED PAYMENT.
- QUESTIONS AND ADJUSTMENTS: Concerns about a possible discrepancy in items ordered versus items received as well as complaints or questions about services must be reported to the Hollins Service Desk on the show floor. Every effort will be made to immediately resolve issues on site and make appropriate adjustments to your account. Credits and/or adjustments will NOT be made after the close of the show. Some items, services and labor are subject to cancellation fees. Refer to each order form for details.
- <u>ASSISTANCE IN PLANNING:</u> Analyze your exhibit needs as they relate to furnishings and services offered in this service planner. If you require assistance in planning your exhibit, please call our office for suggestions on how to make your booth space more functional and attractive.
- <u>PLEASE NOTE:</u> No signs, merchandise or any other items are to be pinned, stapled or otherwise attached to any material or equipment provided by Hollins Exposition Services. Exhibitors shall be responsible for any damage or loss of any rented materials from the time they are placed on the show floor until they are returned to Hollins Exposition Services.

We sincerely look forward to being of service to you and your firm. If you have any questions regarding the enclosed information, please feel free to contact our Exhibitor Services Department at (voice) 336-315-5225 or (fax) 336-315-5220. tpugh@hollins-expo.com

All orders may be faxed to 336-315-5220 or emailed to tpugh@hollins-expo.com

HOLLINS EXPOSITION SERVICES Exhibitor Services

EXPIRATION DATE SECURITY CODE

☐ Personal

□ Corporate





PAYMENT POLICY AND CREDIT CARD CHARGE AUTHORIZATION FORM

PAYMENT POLICY We require your credit card authorization to be on file with Hollins Exposition Services.

Payment may be made by check drawn on a U.S. Funds Account, MasterCard, VISA or American Express; however, we require your credit card authorization to be on file with Hollins Exposition Services.

For your convenience, we will use this authorization to charge your credit card for any additional amounts incurred as a result of show site orders placed by your representative for this event.

ADVANCE ORDERS: For your order to be processed, and to receive Discount Rates, full payment must accompany your order.

SHOW SITE ORDERS: Show site orders will be subject to Standard Rates and processed only with full payment when placed.

(Information Must Be Provided)

☐ American Express

SHIPPING FREIGHT AND/OR ORDERING RIGGING LABOR OR INSTALLATION/ DISMANTLE LABOR:

■ MasterCard

Account Number

CREDIT CARD AUTHORIZATION

□ VISA

Prior to the close of the show, an invoice will be prepared and delivered to your booth. Unless you have corrections that are brought to our attention at the Service Desk, or choose to pay your invoice by check, your order will be processed for payment on your credit card. NOTE: If rigging or dismantle labor is needed on move-out, these charges will be put on your credit card and your copy of the receipt and invoice will be mailed to you within (10) days of the close of the show.

		X	-		
	PRINT CARDHOLDER NAME		SIGN	NATURE OF CARDHOLDI	ER
date, any unpaid balar RATE of 18%. If any fi allowed, and any exce	hould there be any unpaid balance after the nce will bear a FINANCE CHARGE at the less inance charge hereunder exceeds the maxim ss finance charge received by HOLLINS EXPC agreement shall be governed by and construc-	ser of the maximum rate all num rate allowed by applical DSITION SERVICES shall be e	lowed by applicable law ble law, the finance cha either applied to reduce	r, or 1.5% per month, wh rge shall automatically be the principle unpaid bala	ich is an ANNUAL PERCENTAG e reduced to the maximum rate
Calculation of Or	ders	PURCHASE ORDER IS NO	T CONSIDERED PAYMENT.		TOTAL
	Furnishings and Carpet				\$
	Other Hollins Services (Specify)				\$
	Other Hollins Services (Specify)				\$
	Other Hollins Services (Specify)				\$
	Other Hollins Services (Specify)				\$
	Other Hollins Services (Specify)				\$
FULL PAYMENT in U.S. funds drawn or To simplify payment, send one check payable to Hollins Exposition Services for your entire order or note the amount to be charged to your credit card. Check No.			harge my credit card	I in the amount of In the amount of	\$
	ALL EXHIBITORS MUST F	ILL OUT COMPLETE 1	NFORMATION BEL	.OW:	PLEASE TYPE OR PRINT
NAME OF EVENT	Mid Atlantic Boat Show	V			
EXHIBITING FIRM		NO			
ADDRESS					
CITY AND STATE				ZIP COD)E
AUTHORIZED BY			Χ		
TELEPHONE NO.	(Please Type or Print)		(Signature)	DATE	



All orders can be faxed to 336-315-5220 or emailed to tpugh@hollins-expo.com

ORDER FORM FOR FURNISHINGS AND CARPET

Deadline Date For Discount Rate January 23, 2025

Orders will be entered as checked below. Charges include placing in booth ready for use. Equipment is on a rental basis. Mail one copy to us at the address above. Retain a copy for your files. CANCELLATION POLICY: Items cancelled will be charged 50% of original price after move-in begins and 100% of original price after installation. Custom Cut Carpet cancelled after being cut will be charged 100% of original price.

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SEATING	Discount	Standard	WOOD [DISPLAY TABLES & DR	APING	
Quantity	Rate	Rate	Quantity		Discount Rate	Standard Rate
Molded Plastic Folding Chair Upholstered Arm Chair	\$20.00 30.00	\$26.00 39.00		Standard Height (30" High)		
Upholstered Stool (30" High)	35.00	45.50		2' x 4'Table - Draped 2' x 4'Table - No Drape	\$60.00 32.00	\$78.00 41.60
ACCESSORIES				2' x 6'Table - Draped	65.00	84.50
Pedestal Table (White Laminate Top) (30" Round x 30" High)	\$40.00	\$52.00		2' x 6'Table - No Drape	34.00	44.20
(30" Round x 42" High)	45.00	58.50		2' x 8' Table - Draped	70.00	91.00
(36" Round x 30" High)	45.00	58.50		2' x 8'Table - No Drape	36.00	46.80
(36" Round x 30" High) (36" Round x 42" High) Black Spandex Cover for Pedesta	50.00 al 20.00	65.00 26.50				
Bag Stand or Coat Tree	24.00	31.20		Ct		
Wastebasket	10.00	13.00		Counter Height (42" High)		
Tripod Floor Easel	15.00	19.50		2' x 4'Table - Draped	65.00	84.50
Large Base with 8' Upright 6' - 10' Crossbar	15.00 10.00	19.50 13.00		2' x 4'Table - No Drape	34.00	44.20
0 10 010333241				2' x 6'Table - Draped	70.00	91.00
DISPLAY PANELS				2' x 6'Table - No Drape	36.00	46.80
Perforated Board (Pegboard)	\$75.00	\$84.50		2' x 8'Table - Draped	75.00	97.50
(4' x 8' Double Sided / Vertical))	401.30		2' x 8'Table - No Drape	38.00	49.40
(4' x 8' Double Sided / Horizon		07.50				
Tackboard Display Panel (4' x 8' Double Sided / Vertical)	75.00	97.50				
(4' x 8' Double Sided / Horizon	tal)		' '	or Preferred:		
Chrome Wire Grid Display Panel	40.00	40.00 52.00	Red	Blue Hunter Green Gold		Burgundy
(2 - 2'x 6' Sections)				Silver Gray Seafoam		
CARRET				raping includes white vinyl top and pleate		
CARPET			* Optional 4	th side draped: ft. @ \$2.	50 per linear ft. =	
Price includes installation and taping front e	3		WOODI	TABLE TOP RISERS & D	RAPING	
9'x 10' Carpet 9'x 20' Carpet	\$100.00 200.00	\$130.00 260.00				
9'x 30' Carpet	300.00	390.00		1'x 4'Table Top Riser 12" High Riser - Draped	\$30.00	\$39.00
9' x 40' Carpet	400.00	560.00		Riser - No Drape	22.00	28.60
ft. x ft. Custom Cut Carpet - per so	զ. ft. 120 75	1.56 .98				
ft. x ft. Carpet Padding - per sq. ft ft. x ft. Visqueen Covering - per sc	/5 a. ft70	.96 .91		1' x 6'Table Top Riser 12" High Riser - Draped	32.00	38.60
ft. Additional Taping - per line		1.04		Riser - No Drape	22.50	29.25
Carpet Color Preferred:				" 0 1		
Red Blue Seafoam Silver Gray	Hunter Green Bla	ck	Draping: Wh	nite Only		
COECUL DO ADEDV			-	SUB TOTAL \$		
SPECIAL DRAPERY				7.25% Sales Tax \$		
Linear Feet of 8' High Drapery \$5.00/LF \$6.50/LF Linear Feet of 3' High Drapery 3.50/LF 4.55/LF				TOTAL \$		
PAYMENT POLICY: We require your credit care						
to qualify for Discount Rates. Payment me the terms and conditions as set forth on the						
Form must accompany your order.	ine enclosed Payi	ment Policy and	a Credit Card Ch	arge Authorization Form. Co	impleted and signed	i Authorization
					PI FΔSF '	TYPE OR PRINT
NAME OF EVENT Mid Atlantic E	Boat Show				TEASE	
NAME OF FIRM				ВООТН	NO	
CARE OF						
(If Other Than Exhibiting Firm) ADDRESS						
(Street)	(P.O. Box)		(City)	(State)	(Zip)	
ORDERED BY (Please Type or Print)				(Signature)		
PHONE ()				DATE		