



## INTERNET ORDER FORM

22 E. FIFTH STREET, DAYTON, OH 45402 | 937.535.5300 | EXHIBITORSERVICES@DAYTONCONVENTION.COM

<b>EVENT NAME:</b>	BOOTH #:
<b>EVENT DATE:</b>	# DAYS EXHIBITING:
BOOTH/COMPANY NAME:	

**CONTACT NAME:** 

PHONE: EMAIL:

SERVICE DESCRIPTION	RATE	QTY	# DAYS	TOTAL
Single User Private Wireless Network (One device, per event day) Encrypted and secure wireless internet access at up to 50 Mbps for a single device.	\$125/ DAY			
Multi User (2+) Private Wireless Network (Per event day) Encrypted and secure wireless internet access for an unlimited number of connections at up to 250 Mbps.	\$500/ DAY			
Hard Wired Internet (Per drop, per event day) Physical ethernet connection to the network/internet at up to 250 Mbps Static IP is available for an additional fee.	\$500/ DAY			
ARE YOU UTILIZING WIFI FOR PAYMENT PROCESSING? YES	NO		TOTAL: \$	

Electronic invoices will be emailed to email address listed above 10-14 days after receipt of order form. Invoices are paid online - Visa, Mastercard & American Express are accepted.

#### **TERMS & CONDITIONS**

- 1. Payment for services must be received 14 DAYS prior to the start of the event. Orders received within 14 days of event are subject to a 15% expediting fee.
- 2. service rates are per event day, between the hours of operation outlined on the Dayton Convention Center contract.
- 3. Refunds will not be given for services ordered and not used.
- 4. Only HarborLink Network or DCC personnel are authorized to modify system.
- 5. HarborLink Network and DCC are not responsible for any level fluctuations or circuit failure due to venue or local ISP conditions.
- 6. All wireless equipment used must comply with the 802.11a/b/g/n standards.
- 7. Prices are based on current rates and are subject to change without notice.
- 8. All necessary credentials, IP settings or other information will be sent via email prior to the scheduled event.

SIGNATURE: DATE:



## **UTILITY ORDER FORM**

22 E. FIFTH STREET, DAYTON, OH 45402 | 937.535.5300 | EXHIBITORSERVICES@DAYTONCONVENTION.COM

**EMAIL:** 

**EVENT NAME:** 

**EVENT DATE:** 

**BOOTH/COMPANY NAME:** 

**CONTACT NAME:** 

PHONE:

BOOTH #:

**# DAYS EXHIBITING:** 

### **ELECTRIC**

208 VOLT ELECTRICAL SERVICES	PRE-ORDER RATE (per event)	ON-SITE RATE (per event)	QTY	TOTAL
Single Outlet - 20 amp	\$150	\$170		
30 amp - Single Phase	\$175	\$195		
60 amp - Single Phase	\$225	\$245		
100 amp – Single Phase	\$350	\$370		
30 amp - Three Phase	\$325	\$425		
60 amp - Three Phase	\$565	\$735		
100 amp - Three Phase	\$785	\$1,000		

## **PLUMBING**

SERVICE	PRE-ORDER RATE (per event)	ON-SITE RATE (per event)	QTY	TOTAL
Dock Washing Station	Call for quote	Call for quote		
Water Access - 500 gal	\$125	\$175		

### **COMPRESSED AIR**

COMPRESSED AIR	PRE-ORDER RATE (per event)	ON-SITE RATE (per event)	QTY	TOTAL
15 Gal; 225 Max PSI	\$100	\$150		

Electronic invoices will be emailed to email address listed above 10-14 days after receipt of order form.

Invoices are paid online - Visa, Mastercard & American Express are accepted.

**TOTAL:** \$

**SIGNATURE:** 

DATE:



# PACKAGE HOLDING REQUEST

22 E. FIFTH STREET, DAYTON, OH 45402 | 937.535.5300 | EXHIBITORSERVICES@DAYTONCONVENTION.COM

EVENT NAME: EVENT DATE: BOOTH/COMPANY NAME: BOOTH #: CONTACT NAME: PHONE:	EMAIL:
NUMBER OF PACKAGES HELD:	
PACKAGE CONTENTS & SIZE/WEIGH	IT:
CARRIER:	
TRACKING NUMBER:	
DATE SHIPPED:	
EXPECTED DELIVERY DATE:	
	TERMS & CONDITIONS
<ul> <li>The DCC will accept and store packages u</li> <li>A rate of \$50/package will be charged fo</li> <li>Packages must be shipped within 2 weeks subject to increased holding fees.</li> </ul>	ages. Packages will not be opened by DCC staff members.  up to 50 lbs. Any packages over 50 lbs. must be approved prior to shipping.  or packages up to 50 lbs. Packages over 50 lbs. are subject to increased rates.  of the event date. Packages received over two weeks from the event date will be  rrences of damaged packages to the owner.

#### **SHIP TO:**

Dayton Convention Center Attention: Security Desk 22 E. 5th Street Dayton, Ohio 45402 TOTAL: \$

Electronic invoices will be emailed to email address listed above 10-14 days after receipt of order form. Invoices are paid online - Visa, Mastercard & American Express are accepted.

SIGNATURE: DATE: