

Electrical Services Order Form

Albany Capital Center, ASM Global
55 Eagle Street, Albany, NY 12207
Phone: 518-487-2155 Fax: 518-487-2250
Email: info@albanycapitalcenter.com

OFFICE USE ONLY

Name of Event: _____ Event Dates: _____ Booth #: _____
Company Name: _____ Phone #: _____ Fax #: _____
Contact Person: _____ Email: _____ Date: _____

***Advance Rate applies if ordered two (2) weeks prior to load in date.**

STANDARD ELECTRICAL SERVICE

Quantity	120volts – per receptacle	Advance Rate*	Standard Rate	Amount
	20amp (1920 watts) Max	\$75.00	\$85.00	
			Subtotal:	

SPECIALIZED ELECTRICAL SERVICE

Quantity	208volts – per connection	Single Phase Advance Rate*	Single Phase Standard Rate	3 Phase Advance Rate*	3 Phase Standard Rate	Amount
	20 amp	\$90.00	\$110.00	\$140.00	\$160.00	
	30 amp	\$105.00	\$130.00	\$150.00	\$170.00	
	40 amp	\$115.00	\$140.00	\$160.00	\$180.00	
	50 amp	\$130.00	\$150.00	\$170.00	\$190.00	
24-hour power; please add a service fee of 50% of rate to the subtotal at this point.						
			Subtotal:			

SERVICE ACCESSORIES – ITEMS DO NOT INCLUDE POWER

Quantity	Item	Advance Rate*	Standard Rate	Amount
	Power Strip	\$30.00	\$36.00	
	Triple Tap	\$15.00	\$18.00	
			Subtotal:	
			TOTAL:	

Payment Information: Check

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

Credit Card:

Email to Send Payment Link: _____

Person Responsible for Payment: _____

DO NOT send form to your decorating company.

Please read the policies on the second page of this form.

Please attach floor plan for specific installation.

Instructions:

L **Standard Booth** R

What size is your booth?

Terms & Conditions Electrical Service

1. Payment in full must be rendered prior to delivery service.
2. All order forms must be completed fully in order to process.
3. Advance order payment guarantees discount rate only, not availability of service.
4. Advance orders must be received a minimum of two (2) weeks prior to scheduled move in date. Date payment is received by the ACC will determine applicable rate.
5. Refunds will not be given for services installed but not used.
6. Changes of orders after installation may be subject to labor charges.
7. All materials and equipment furnished by ACC for the service order shall remain the property of ACC and shall be removed only by the ACC staff at the close of the event.
8. Rates and quotes for all connections cover the delivery service to the booth/space in the most convenient manner and do not include connecting equipment and special wiring. Request for special services such as placing cords or relocating service(s) will be subject to additional labor charges.
9. Service outlet size will be determined by the volume required.
10. Walls, columns, and permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
11. Service aisles must be kept clear at all times for access to utility boxes.
12. Claims will not be considered unless filed by the exhibitor prior to the close of the event.
13. All equipment to be connected by the ACC technicians must comply with the federal, state, and local safety codes.
14. Under no circumstance should anyone other than a ACC technician make a service connection.
15. All equipment should be properly tagged and wired with the complete information as to type of current, voltage, phase, cycle, horsepower, etc. All equipment using water must have an inlet and outlet properly tagged.
16. Electrical service will be turned on one (1) hour prior to show opening and turned off at event closing each day. If 24-hour service is required, ensure it is selected on the order form.
17. All exhibitor's cords must be of the 3-wire ground type and comply with Federal, State, and Local Safety and Electric Codes.
18. ACC is not responsible for equipment that is not powered down correctly at the end of each day.
19. Unless otherwise directed, ACC personnel are authorized to enter the booth for utility box access and/or to cut floor coverings to permit installation of service.

Fax or email this form directly to the Albany Capital Center.

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Fax: (518) 487-2250

Email: accounting@albanycapitalcenter.com

Advanced order receipts will be emailed to the email address provided in the Payment Information section. Please include an email address in this section to receive your receipt.

Internet Network & Telecommunications Services Order Form

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EXHIBITOR INTERNET SERVICES

Quantity	Description	Advance Rate*	On Site Rate	Amount
	Hard Line Connection	\$300.00	\$350.00	
	**Additional Hard Lines within (1) booth	\$125.00	\$150.00	
	IT Configuration (Tech Help)	\$40.00	\$55.00	
			Subtotal:	
			TOTAL:	

FREE WIFI

A guest WiFi network is available during your event which is free of charge. This service lives at a minimum of 50 Mbps.**

**50 Mbps will support up to 100 people with moderate Internet use such as some file downloads, streaming music, light video streaming and cloud based resources with VOIP

MEETING AND CONFERENCE INTERNET SERVICES

Quantity	Description	Advance Rate*	On Site Rate	Amount
	Upgraded Wi-Fi Bandwidth (Basic Web Browsing) **Increase per 50 People**	\$3.00 per Person	\$3.50 per person	
	Upgraded Wi-Fi Bandwidth (Streaming Videos) **Increase per 50 People**	\$4.00 per person	\$4.50 per person	
	Wired Presentation Connection	160.00	\$210.00	
	Custom Wi-Fi and password configuration	\$275.00	\$350.00	
	Custom Network Configuration (Tech Help)	\$300.00	\$300.00	
	Additional IP Addresses	\$120.00	\$160.00	
	Conference Phone Line (Speaker Phones) VOIP	\$150.00	\$165.00	
			Subtotal:	
			TOTAL:	

Payment Information: Check

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

Credit Card:

Email to Send Payment Link: _____
Person Responsible for Payment: _____

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**Terms & Conditions
Internet Service**

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13. All equipment to be connected by the ACC technicians must comply with the federal, state, and local safety codes.
14. Under no circumstance should anyone other than a ACC technician make a service connection.
15. Internet service will be turned on one (1) hour prior to show opening and turned off at event closing each day.
16. ACC is not responsible for equipment that is not powered down correctly at the end of each day.
17. Unless otherwise directed, ACC personnel are authorized to enter the booth for utility box access and/or to cut floor coverings to permit installation of service.

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HVAC Service Order Form

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WATER AND DRAIN SUPPLY (NON-POTABLE)

Quantity	Water (cold) up to 500 gallons	Advance Rate*	Standard Rate	Amount
	1 st connection	\$260.00	\$311.00	
	Each Additional Connection	\$130.00	\$156.00	
	Each Additional 100 gallons	\$12.00	\$12.00	

Payment Information: Check

Check #: _____ Amount of Check: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Credit Card:

Email to Send Payment Link: _____

Person Responsible for Payment: _____

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Please read the policies on the second page of this form.

Please attach floor plan for specific installation.

Instructions:

L

Standard
Booth

R

What size is your booth? _____

Terms & Conditions HVAC Service

1. Payment in full must be rendered prior to delivery service.
2. All order forms must be completed fully in order to process.
3. Advance order payment guarantee discount rate only, not availability of service.
4. Advance orders must be received a minimum of two (2) weeks prior to scheduled move in date. Date payment is received by the ACC will determine applicable rate.
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14. Under no circumstance should anyone other than a ACC technician make a service connection.
15. HVAC service will be turned on one (1) hour prior to show opening and turned off at event closing each day.
16. ACC is not responsible for equipment that is not powered down correctly at the end of each day.
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