HOLLINS Exposition Services

(336) 315-5225 · Fax (336) 315-5220

SC RV & Camping Show January 3 - 5, 2020 Greenville Convention Center Greenville, SC

Dear Exhibitor:

Hollins Exposition Services is pleased to have been selected as the Official Service Contractor for the SC RV and Camping 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 insure a profitable and rewarding experience.

SERVICE FORMS: 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.

TAX: Tax (6%) 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 South Carolina, a copy of your exemption certificate must accompany your order; otherwise, we must add tax.

DISCOUNT RATES: To qualify for Discount Rates, we must receive your order with full payment by December 20, 2020 unless otherwise indicated. Orders received after December 20th, 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.

SHIPPING: All freight shipped to the Show and not received by the exhibitor at time of delivery will fall under the jurisdiction of Hollins Exposition Services. The unloading and delivery of all display related materials, machinery and equipment from the convention center docks to the exhibitor's booth and loading out from the exhibitor's booth to trucks at the docks falls under the jurisdiction of Hollins Exposition Services and will be performed exclusively by Hollins Exposition Services. Any freight shipped to the convention center and not received by the exhibitor at time of delivery will be consigned to Hollins Exposition Services and subject to the appropriate charges. Should you have need of these services contact our customer service department for additional information, pricing and forms related to this service.

PLEASE NOTE: 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, (fax) 336-315-5220, or (e-mail) anelson@hollins-expo.com
HOLLINS EXPOSITION SERVICES
Exhibitor Services



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

IMPORTANT NOTICE

EXPIRATION DATE

SIGNED AUTHORIZATION FORM MUST ACCOMPANY YOUR ORDER.

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

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.

				_	☐ Corporate	☐ Personal			
			Х						
	PRINT CARDHOLDE	R NAME		SIGNATURE OF CARDHOLDER					
date, any unpaid balar RATE of 18%. If any allowed, and any exce	nce will bear a FINANCE CHA finance charge hereunder ex ss finance charge received b	ARGE at the lesser of the maxi ceeds the maximum rate allow	mum rate all red by applic RVICES shall	lowed by applicable law, cable law, the finance cha I be either applied to redu	or 1.5% per month, which arge shall automatically l ce the principle unpaid b	e. Effective 30 days after invoice the is an ANNUAL PERCENTAGE oe reduced to the maximum rate valance or refunded to the exhibitions.			
Calculation of Ord	lers	PURCHASE ORE	DER IS NO	T CONSIDERED PA	YMENT.	TOTAL			
	Furnishings and Carp	et				\$			
	Other Hollins Service		\$						
	Other Hollins Service	\$							
payable to Hollins	Check No.		Date	Charge my credit ca	In the amount of				
	ALL EXHIBI	TORS MUST FILL O	JT COM	PLETE INFORM	ATION BELOW:	PLEASE TYPE OR PRINT			
NAME OF EVE	NT SC RV & Cam	ping Show							
EXHIBITING FI	RM			BOOTH NO					
ADDRESS									
CITY AND STA	ΓE			ZIP CODE					
AUTHORIZED				X (Signature)					
TELEPHONE N	(Please Type or Print)	(Signature)	DATE						



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

ORDER FORM FOR FURNISHINGS AND CARPET

Deadline Date For Discount Rate December 20, 2020

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.

SEATING	Discount	Standard	WOOD	DISPLAY TA	BLES & DRAPI	NG	
Quantity	Rate	Rate	Quantity			Discount Rate	Standard Rate
Molded Plastic Folding Chair Upholstered Arm Chair	\$17.00 25.00	\$22.10 32.50		Standard He	<u>ight (30" High)</u>		
Upholstered Stool (30" High)	27.00	35.10			Draped No Drape	\$40.00 24.00	\$52.00 31.20
ACCESSORIES Pedestal Table (White Laminate Top)	\$05.00	\$00.50		2' x 6' Table - 2' x 6' Table -		45.00 28.00	58.50 36.40
(30" Round x 30" High) (30" Round x 42" High) (36" Round x 30" High) (36" Round x 42" High) Cocktail Table (White Laminate Top)	\$25.00 30.00 30.00 35.00	\$32.50 39.00 39.00 45.50				50.00 32.00	65.00 41.60
Cocktail Table (White Laminate Top) (24" Round x 18" High)	28.00	36.40		Drape Exhibi	tor Table	20.00	26.00
Cocktail Table (White Laminate Top)	28.00	36.40		Counter He	<u>ight (42" High)</u>		
(36"L x 20"W x 15" High) Coat Tree Wastebasket Tripod Floor Easel	24.00 10.00 15.00	31.20 13.00 19.50		2' x 4' Table - 2' x 4' Table -		\$50.00 32.00	\$65.00 41.60
						55.00 36.00	71.50 46.80
DISPLAY PANELS Perforated Board (Pegboard) (4' x 8' Double Sided / Vertical)	\$75.00	\$97.50				60.00 40.00	78.00 52.00
(4' x 8' Double Sided / Horizontal) Tackboard Display Panel (4' x 8' Double Sided / Vertical)	75.00	97.50		Drape Exhibi	tor Table	25.00	32.50
(4' x 8' Double Sided / Horizontal Chrome Wire Grid Display Panel (2 - 2' x 6' Sections)	50.00	65.00	Red [Silver Gray	Green Gold Whi Seafoam Beige ite vinyl top and pleated ski	Plum	s. *
Price includes installation and taping front edge			-	-			
9' x 10' Carpet 9' x 20' Carpet 9' x 30' Carpet 9' x 40' Carpet ft. x ft. Custom Cut Carpet - per sq. ft. ft. x ft. Visqueen Covering - per sq. ft. ft. x ft. Additional Taping - per linear ft Carpet Color Preferred:	\$ 65.00 130.00 195.00 260.00 1.40 .65 .40	\$ 84.50 169.00 253.50 338.00 1.82 .85 .52 1.04	WOOD Draping: V	1' x 4' Table T Riser - Dra Riser - No 1' x 6' Table T Riser - Dra Riser - No	Drape Fop Riser 12" High	\$25.00 12.50 30.00 15.00	\$32.50 16.25 39.00 19.50
CDECIAL DDADEDY	1	SUB TOTA	AL \$				
SPECIAL DRAPERY Linear Feet of 8' High Drapery Linear Feet of 3' High Drapery	\$4.00/L 2.00/L			6% Sales Ta			
PAYMENT POLICY: We require your credit card author to qualify for Discount Rates. Payment may be the terms and conditions as set forth on the encoron must accompany your order.	nade by ch	eck drawn on a l	J.S. Funds Ac	count, MasterC	ard, VISA or America	an Express, ar	nd is subject
NAME OF EVENT SC RV & Camping	Show					PLEAS	E TYPE OR PRI
NAME OF FIRM					BOOTH NO.		
CARE OF					BOOTH NO.		
CARE OF							
CARE OF(If Other Than Exhibiting Firm)	(P.O. Bo		(Citv)	(Signature)	BOOTH NO.	(Zi	