3801 Adler Dr., Ste. 100 Dallas, TX 75211 (214) 634-1463 • Fax: (469) 621-5601

### DEADLINE DATE APRIL 3, 2020

INCLUDE THE FREEMAN METHOD OF PAYMENT FORM WITH YOUR ORDER

NAME OF SHOW:_	MRO AMERICAS 2020 / APRIL 28-30, 2020			
COMPANY NAME_		_ BOOTH #:	<del> </del>	
CONTACT NAME:_		_ PHONE #: _	· · · · · · · · · · · · · · · · · · ·	
E-MAIL ADDRESS				
For Assistance, please call 214-634-1463 to speak with one of our experts				

For fast, easy ordering, go to www.freeman.com

## FORKLIFT RIGGING EQUIPMENT AND LABOR

**Straight Time -** 8:00 A.M. to 4:30 P.M. Monday through Friday

Overtime - 6:00 A.M. to 8:00 A.M. and 4:30 P.M. to 12:00 Midnight Monday through Friday

6:00 A.M. to 12:00 Midnight Saturday and Sunday

- · Show site prices will apply to all labor orders placed at show site
- · Start time guaranteed only at start of working day
- One hour minimum labor thereafter is charged in half (1/2) hour increments

Part#	Description					Ad	dvance Price	Show Site Price
ORKLIFT L	ABOR							
304050	Forklift w/operator - up to 5,0							\$199.50
304051	Forklift w/operator - up to 5,0							274.25
3040100	Forklift w/operator - up to 10,							216.00
3040101	Forklift w/operator - up to 10,							290.50
3040150	Forklift w/operator - up to 15,							224.75
3040151	Forklift w/operator - up to 15,							299.25
3140300	Forklift w/operator - up to 30,							259.75
3140301	Forklift w/operator - up to 30,							333.00
304040	Forklift w/operator - 4-Stage -							236.00
304041	Forklift w/operator - 4-Stage -	• ОТ					.221.75	310.50
3090600	Man Cage for Forklift						54.25	
3090700	Boom for Forklift			54.25				
3090800	Pallet Jack					54.25		
RIGGING LA	BOR							
3020100	Rigger - ST			106.50	149.25			
3020101	Rigger - OT			159.75	223.75			
INSTALL	ATION							
Part #	Description	Date	Start	# of Equip/	Approx Hrs	Total	Hourly	Estimate
			Time	Person	per Person	Hours	Rate	Total Cos
Describe work	to be done:		•		•		Sub-Total	
							Tax 8.25%	N/A
							.ax 0.2070	13// (
							Total	

#### **DISMANTLE**

IOMANTEL								
Part #	Description	Date	Start Time	# of Equip/	Approx Hrs per Person	Total Hours	Hourly Rate	Estimated Total Cost
		_	Tillic	1 013011	per r erson	110013	reacc	10181 003
			<u> </u>	<u> </u>	<u> </u>	<u> </u>		
escribe work to be do	ne:						Sub-Total	
							Tax 8.25%	N/A
							Total	

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# INCLUDE THE FREEMAN METHOD OF PAYMENT FORM WITH YOUR ORDER

NAME OF SHOW: MRO AMERICAS 2020 / APRI	L 28-30, 2020
COMPANY NAME	BOOTH #:
	PHONE #:
E-MAIL ADDRESS	
For Assistance, please call 214-634-1463 to speak with	one of our experts.
	rdering, go to www.freeman.com
HANGING SIGN	LABOR AND EQUIPMENT
INSTRUCTIONS	EQUIPMENT AND LABOR RATES
Overhead hanging signs are to be sent in separate cont directly to advance warehouse using the enclosed <u>Hangin Labels</u> . This container MUST arrive by the warehouse sh deadline. If these procedures are not followed, Freeman of guarantee the hanging of your sign or advance pricing.      All ceiling rigging must conform to Show Management.	ainers g Sign ipping sannot    TO HANG SIGNS  Straight Time 8:00 A.M. to 4:30 P.M., Monday through Friday  Overtime 6:00 A.M. to 8:00 A.M. & 4:30 P.M. to 12:00 A.M.  Monday through Friday,
and regulations and facility limitations.	6:00 A.M. to 12:00 A.M. Saturday & Sunday  Double Time
<ul> <li>All overhead hanging must be assembled, installed removed by Freeman. Please refer to the Freeman Term Conditions found in the Exhibitors Services Manual as it re Please complete the enclosed Labor Order Form for la assemble your hanging sign.</li> </ul>	ns and elates. bor to  Crew Size - MINIMUM of two people  Materials Cable, clamps, etc. additional and charged accordingly
<ul> <li>Set up instructions must be provided for signs ne assembly.</li> </ul>	eding  • Show site prices will apply to all labor orders placed at show site
Hanging anchor points must be pre-fabricated and ready for	Rates are per lift and crew per hour
<ul> <li>Electrical signs must be in working order and in accor with the National Electrical Code. ELECTRICAL SEF requirements must be ordered in advance on the end</li> </ul>	RVICE charged in half (1/2) hour increments
ELECTRICAL SERVICE Order Form.	Straight time cannot be guaranteed
If any hang point supports over 250 lbs., notify Fre	Straight Double Time Overtime Time
immediately for special authorization.	Condor/Boom/Snorkel With crew (up to 200 lbs lift capacity)
	Advance Price \$538.25 \$644.75 \$751.25
OLON DECODINE ON OLE O WEIGHT	<b>Show Site Price</b> \$753.75 \$902.75 \$1051.75
SIGN DESCRIPTION, SIZE & WEIGHT • For signs other than banners, include blueprint or drawin	
detailed information so hanging anchor points may be deter	714741166 1 1166
Type: Cloth BannerMetal or Wood Other	
Shape: SquareTriangleRectangleOther Size: Height Length Width	For Display Work Univ (NOLIO DADO SIOD)
Weight of Sign:	Advance Price \$342.25 \$448.75 \$555.25
Does Your Sign Require ElectricityAssembly	
Is Your Sign Designed to Rotate? Yes	No _
(Initial in the applicable box abo	*Requested Install Date:Time: Installation Estimate
PLACEMENT DIAGRAM	Approx Hours Hourly Rate Total Estimated Cost
<ul> <li>Use diagram below to represent your booth space. In how far in from each boundary you would like your sign p</li> </ul>	laced
<ul> <li>The ceiling structure and relation to the support beams</li> </ul>	Requested dates & times are not guaranteed.
require your sign to be moved from your specified loca	
Feet in from the back Aisle #	Please indicate method of supervision you require for assembly/ disassembly: Freet the right Exhibitor Personnel Display House Additional crew and/or equipment will be used if the supervisor
Feet in from the front Aisle #	deems it necessary to safely complete the installation and/or dismantling of a job and it will be charged accordingly.

Number of feet from floor to top of sign:

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## DISCOUNT PRICE DEADLINE DATE APRIL 3, 2020

INCLUDE THE FREEMAN METHOD OF PAYMENT FORM WITH YOUR ORDER

NAME OF SHOW: MR	O AMERICAS 2020 / APRIL 28-30, 2020	
COMPANY NAME		BOOTH #:
E-MAIL ADDRESS		
For Assistance, please of	call 214-634-1463 to speak with one of our experts.	
	For fast, easy ordering, go to www.free t comply with Show Management rules, re exclusive provider of rigging service. Truss	egulations and facility limitations.
<ul> <li>in the service m</li> <li>All overhead rig company, and/o install, or remo permitted in lift disassemble rig</li> <li>Rigging plots more of the hangpoin The plot must s</li> <li>Lighting contract to review truss rigging plot.</li> <li>For Boom Lift and</li> </ul>	erial handling charges. All other equipme anual.  Iging and flown objects must be assembly the representatives, may supervise only the verigging or flown objects. No one others. Please complete the enclosed Laboraging and flown objects.  It is to submitted in advance by exhibitor. It is, the height above the floor of the hange how the Booth outline with the Front Aisletors or exhibitors please contact the I & I and chain hoist requirements, general quant rigging crew, use the FREEMAN HANGE grity Statement form must be included for	led by Freeman. Exhibitor's display but will not be allowed to assemble, er than Freeman employees will be Order form for labor to assemble.  These plots must show the location points, and the weight of each point. e for reference.  D Dept. at Freeman (214) 634-1463 uestions, or assistance in creating a
	les will apply to any exhibitor supplied fl	
1/2 Ton Hoist		PLEASE SUPPLY THESE
One Ton Hoist	@ \$521.00 ea. = @ \$675.70 ea =	ITEMS WITH ORDER FORM IF APPLICABLE:
20.5" Box Truss	@ \$ 36.95 ft. =	Rigging Plot
12" Box Truss	@ \$ 24.80 ft. =	Electrical Order Form
400 lb. Sign Rotator	@ \$733.00 ea =	Display Labor Order Form
• Black Truss avail	able for a 20% surcharge	
	RVICE requirements for hoists must be ce on the enclosed ELECTRICAL orm.	Structural Integrity Statement
• Orders received a 30%	after deadline date will be an additional	Subtotal \$
METHOD OF PAY	MENT MUST ACCOMPANY THIS ORDER	Tax 8.25 % \$ Total Cost \$

3801 Adler Dr, Ste 100 Dallas, TX 75211 (214) 634-1463 Fax: (469) 621-5601 PLEASE INCLUDE THIS FORM WITH YOUR HANGING SIGN ORDER FORM

# STRUCTURAL INTEGRITY STATEMENT THIS FORM MUST BE RETURNED FOR ALL SUSPENDED STRUCTURES

	. the contracted
exhibitor at the MRO AMERICAS 2020 / APRIL 2 applicable), the display house or builder for the aforem hereby certify and guarantee that the stress points for have been properly engineered and tested. We further contained to meet all and safety measures.  We hereby release, indemnify and forever hold harmless KAY BAILEY HUTCHISON CONVENTION CENTER, subsidiaries, their directors, officers, employees, representations from and against any and all liability, claims, or penalties arising from the installation, use or dismantling hang points supporting in excess of 200 lbs. may be very at exhibitor's expense.	entioned exhibitor, do the hanging structure ertify that the structure applicable regulations the ASSOCIATION, FREEMAN, and its entatives, agents and damage, loss, fines, ag of this structure. All
Exhibiting Company:	Booth #:
Authorized Signature:	
Printed Name:	Date:
E-Mail:	
Display House/Builder (if applicable):	<del> </del>
Authorized Signature:	
Printed Name:	Date:
E-Mail:	
Complete and return form to address listed at the top	

Complete and return form to address listed at the top of this form.



3801 Adler Dr., Ste. 100 Dallas, TX 75211 (214) 634-1463 • Fax: (469) 621-5601 DISCOUNT PRICE DEADLINE DATE APRIL 3, 2020

AMERICAS 2020	APRIL 28-30, 2020
	AMERICAS 2020

COMPANY NAME:	BOOTH#:
ADDRESS:	BOOTH SIZE X
CITY/STATE/ZIP:	
CONTACT NAME:	PHONE #:
CONTACT EMAIL:	

# **Payment Information**

Freeman only accepts payment information electronically. Place your order on FreemanOnline or follow the steps below to provide your payment information electronically and submit your order forms.

Freeman will no longer accept cash payments for any Freeman Services.

## 1. Submit your payment information

Proceed to our electronic Freeman Pay site to securely submit your payment information <a href="https://www.freemanpay.com/452780">https://www.freemanpay.com/452780</a>

## 2. Submit your order

Upload your order forms through the same link used to submit your payment information

- Both your order and your payment must be received by the discount deadline date to guarantee discount pricing.
- Orders received without payment or after the discount price deadline date will be charged at the standard price.
- Copies of invoices may be picked up from the Freeman Service Center prior to show closing.

# PAYMENT & LABOR

#### YOU ARE ENTERING A CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERY IN CASE OF LOSS OR DAMAGE.

The terms and conditions set forth below become a part of the Contract between FREEMAN and you, the EXHIBITOR. Acceptance of said terms and conditions will be construed when any of the following conditions are met:

- THE METHOD OF PAYMENT FORM IS SIGNED; OR
- AN ORDER FOR LABOR, SERVICES AND/OR RENTAL EQUIPMENT IS PLACED BY EXHIBITOR WITH FREEMAN; OR
- WORK IS PERFORMED ON BEHALF OF EXHIBITOR BY LABOR SECURED THROUGH FREEMAN.

#### **DEFINITIONS**

For purposes of this Contract, "FREEMAN" or "The Freeman Companies" means Freeman Expositions, LLC., Freeman Expositions, Ltd., Freeman Audio Visual, Freeman Exhibit, Freeman Transportation, FreemanXP, LLC., Stage Rigging, LLC., The Freeman Company, Freeman Inc., Exhibit Surveys, LLC., Electrical, LLC., Freeman Digital Ventures, LLC., and their respective employees, directors, officers, agents, assigns, affiliated companies, and related entities including, but not limited, to any subcontractors FREEMAN may appoint. The term "EXHIBITOR" means the Exhibitor, its employees, agents, representatives, and any Exhibitor Appointed Contractors ("EAC").

#### **PAYMENT TERMS**

Full payment, including any applicable tax, is due in advance or at show site. All payments must be in U.S. secure funds and all checks must be drawn on a U.S. bank. Orders received without advance payment or after the deadline date will incur additional charges as indicated on each order form. Payment for Audio Visual services and equipment is due in advance of move-in, unless otherwise agreed in writing with Freeman. All materials and equipment are on a rental basis for the du-ration of the show or event and remain the property of FREEMAN except where specifically identified as a sale. All rentals (excluding Audio Visual equipment and computers) include delivery, installation, and removal from EXHIBITOR'S booth. Rental prices on Audio Visual equipment and computers do not include la-bor, delivery, electrical services or removal of the equipment from the booth. In case of cancellation of any orders or services by EXHIBITOR, a onehour "per per-son, per hour" charge will be applied for all labor orders that are not canceled in writing at least 24 hours prior to the scheduled start time. If Prestige Carpet, Custom-Cut Carpet, Modular Rental Exhibits and any other custom-order items or services have already been provided at the time of cancellation, fees will remain at 100% of the original charge. Audio Visual orders cancelled within 7 days from the show opening date will be charged a one-day rental rate on equipment. On-site cancellation of Audio Visual services will result in a one-day rental charge of equipment and any applicable labor. If the Show or Event is canceled because of rea-sons beyond FREEMAN'S control, EXHIBITOR remains responsible for all charges for services and equipment provided up to and including the date of cancellation. FREEMAN will not issue refunds to EXHIBITOR of any payments made before the date of cancellation. It is EXHIBITOR'S responsibility to advise the FREEMAN Service Center Representative of problems with any orders, and to check the EXHIBITOR'S invoice for accuracy prior to the close of the Show or Event. If EXHIBITOR is exempt from payment of sales tax, FREEMAN requires an exemption certificate for the State in which the services are to be used. Resale certificates are not valid unless EXHIBITOR is rebilling these charges to its customers. For International EXHIBITORS, FREEMAN requires 100% prepayment of advance orders, and any order or services placed at show site must be paid at the show. For all others, should there be any pre-approved unpaid balance after the close of the show; terms will be net, due and payable in DALLAS, TEXAS upon receipt of invoice. Effective 30 days after invoice date, any unpaid balance will bear a FINANCE CHARGE at the lesser of the maximum rate allowed by applicable law, or 1.5% per month, which is an ANNUAL PERCENTAGE RATE of 18%, and future orders will be on a prepaid basis only. If any finance charge hereunder exceeds the maximum rate allowed by applicable law, the finance charge shall automatically be reduced to the maximum rate allowed, and any excess finance charge received by FREEMAN shall be either applied to reduce the principal unpaid balance or refunded to the payer. If past due invoices or invoice balances are placed with a collection agency or attorney for collection or suit, EXHIBITOR agrees to pay all legal and collection costs. THESE PAYMENT TERMS AND CONDITIONS SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS. In the event of any dispute between the EXHIBITOR and FREEMAN relative to any loss, damage, or claim, such EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment, due to FREEMAN for its services, as an offset against the amount of any alleged loss or damage. Any claims against FREEMAN shall be considered a separate transaction, and shall be resolved on its own merits. FREEMAN reserves the right to charge EXHIBITOR for the difference between the EXHIBITOR'S estimate of charges and the actual charges incurred by EXHIBITOR, or for any charges that FREEMAN may be obligated to pay on behalf of EXHIBITOR, including without limitation, any shipping charges. If EXHIBITOR provides a credit card for payment and the credit card transaction is declined, EXHIBITOR hereby authorizes Freeman to process the outstanding balance in multiple smaller increments that total the amount of the outstanding payment obligation. In the event that a THIRD PARTY (AGENT) orders on behalf of the EXHIBITOR and the named THIRD PARTY does not discharge payment of the invoice prior to the last day of the show, charges will revert back to the EXHIBITOR. All invoices are due and payable upon receipt, by either party.

### **ELECTRICAL**

If FREEMAN provides electrical services, claims will not be considered, or adjustments made unless filed in writing, by EXHIBITOR, prior to the close of the event. FREEMAN is not responsible for any damage or loss caused by the loss of power beyond its control and EXHIBITOR agrees to hold FREEMAN, directors, employees and agents harmless from such power loss. IN NO EVENT SHALL FREEMAN BE LIABLE FOR ANY INDIRECT OR CONSEQUENTIAL DAMAGES (INCLUDING WITHOUT LIMITATION LOST PROFITS) EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, WHETHER UNDER THEORY OF CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCTS LIABILITY OR OTHERWISE. EXHIBITOR shall indemnify and hold harmless FREEMAN, its officers, directors, employees, and agents from and against any and all claims, liabilities, damages, fines, penalties or costs of whatsoever nature (including reasonable attorneys' fees) arising out of or in any way connected with EXHIBITOR'S actions or omissions under this Agreement. Please note that electrical services are NOT automatically included in Audio Visual rentals and must be ordered separately from the designated electrical provider.

### LABOR UNDER THE SUPERVISION OF EXHIBITOR RESPONSIBILITIES

EXHIBITOR shall be responsible for the performance of labor provided under this option. It is the responsibility of EXHIBITOR to supervise labor secured through FREEMAN in a reasonable manner as to prevent bodily injury and/or property damage and also to direct them to work in a manner that is in compliance with FREEMAN'S Safe Work Rules and/or Federal, State, County and Local ordinances, rules and/or regulations, including but not limited to Show or Facility Management rules and/or regulations. If any labor secured through Freeman is conducting overhead work, the Exhibitor is responsible for ensuring that everyone in the area of overhead work is wearing a hard hat. If the Exhibitor does not have its own hard hats, Freeman can assist with obtaining them. It is the responsibility of EXHIBITOR to check in with the Service Desk to pick up labor, and to return to the Service Desk to release labor when the work is completed.

#### INDEMNIFICATION

EXHIBITOR agrees to indemnify, hold harmless, and defend FREEMAN from and against any and all demands, claims, causes of action, fines, penalties, damages, liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) for bodily injury, including any injury to FREEMAN employees, and/or property damage arising out of work performed by labor provided by FREEMAN but supervised by EXHIBITOR. Further, the EXHIBITOR'S indemnification of FREEMAN includes any and all violations of Federal, State, County or Local ordinances, "Show Regulations and/or Rules" as published and/or set forth by Facility or Show Management, and/or directing labor provided by FREEMAN to work in a manner that violates any of the above rules, regulations, and/or ordinances.

## **IMPORTANT**

PLEASE REFER TO FREEMAN'S "MATERIAL HANDLING TERMS & CONDITIONS" AS IT RELATES TO MATERIAL HANDLING SERVICES AND TO THE "SERVICE REQUEST & SHIPPING INSTRUCTIONS CONTRACT" AS IT RELATES TO TRANSPORTATION SERVICES. CONTRACT TERMS DEPEND ON THE NATURE OF SERVICES SECURED BY EXHIBITOR THROUGH FREEMAN. TERMS & CONDITIONS MAY VARY FOR EACH TYPE OF SERVICE ORDERED THROUGH FREEMAN.