



	Dates October 26-Novemeber 2,2018
Event: International Test Conference	Event # 479699

For Discount Payment Price we must receive your order and payment prior to this
DISCOUNT DEADLINE DATE OF 10.12.2018

Company Name:	Booth #
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Air/Water Service				
Qty	Description	Discount	Regular	Amount
Compressed Air Service				
	1/4" Quick Connect Coupler	\$222.48	\$289.22	
	1/2" Quick Connect Coupler	\$222.48	\$289.22	
Water Fill (One Time Fill)				
	Up to 50 Gallons	\$95.79	\$124.53	
	51-500 Gallons	\$239.99	\$311.99	
	501-1000 Gallons	\$298.70	\$388.31	
	Additional Water-per 1000 Gallons (Over 1000 only)	\$232.78	\$302.61	
Continuous Water				
	Continuous Supply, Connect or Disconnect NOT included	\$227.63	\$295.92	
Do you need a drain? (Check One)		Yes	No	
Please contact us for availability of potable water.				

If you require services not listed on this form please call for a quote.

Water Connection includes 3/4" hose thread, water, shutoff valve and drain hose with 3/4" standard thread.

A detailed floor plan must be submitted with each Water and/or Air Order to ensure proper placement.

A Representative must be in the booth or a fill line must be clearly marked before the fill can be completed.

Additional labor charge will apply for refills of water or if your water is requested to be turned on/off throughout the duration of the event. See rates below.

Water Labor	Connect Date/Time
ST (M-F 8am-4:30pm)	\$92.40
OT (M-F 4:30pm-12am & Sat 8am-12 am)	\$138.60
DT (M-F 12Am-8am& all Sundays/Holidays)	\$184.80
State of Arizona or Federal Tax Exempt form must be submitted with order to receive exemption. **By signing the order form, I have read and agree to all of Commonwealth Electric Company's Conditions and Regulations.**	Disconnect Date/Time
	Total Order
	8.6% Sales Tax
	Labor Amount
	Total Due

Company Name	Phone	Fax
Address	City	State Zip
Email Address **Please Print Legibly**	Onsite Contact	
Signature	Print Name	
Paid by: ACH/EFT CK AX MC VS	CC#	Exp Date
Cardholder Signature	Print Name	



Commonwealth Electric Customer Information

Payment Policy

1. Payment is required in full when order is placed.
2. Payment must be in U.S. dollars, check or credit card including Visa, MasterCard, and American Express.
3. A \$35 fee will be assessed on all returned checks.
4. Tax: All amounts, except labor, are subject to a combined Arizona State and City tax. If you are tax exempt in the State of Arizona, please attach the Sales Tax Exemption Certificate (form 5000) to your order.
5. Credit will not be given for service/equipment once they have been installed regardless of usage.
6. Refunds must be requested in writing by customer within 7 days of close of the event.
7. Claims will not be considered unless file in writing prior to close of show.

Outlets and Equipment

1. All electrical outlets are provided at an additional charge and are not part of a booth package unless otherwise indicated on the CECM order form.
2. Each outlet ordered is **ONE SINGLE** plug-in.
3. Outlets are to be ordered separately by **EACH** exhibitor and may not be shared.
4. Facility utility outlets are not part of the booth space and may not be used by the exhibitor/vendor.
5. For in-line and peninsula booths, each outlet will be located at the back of the booth. For island booths outlets will be placed at the most convenient location for CECM unless otherwise noted by the exhibitor. Should outlets be required in any other location within the booth, a labor charge will be incurred.

Labor

1. Labor charges shall be incurred for the following: (Please refer to your order form or contact CECM for labor minimums per service.)
 - Request your outlet anywhere but the back of the booth. A layout form must be attached to these orders with booth orientation
 - All 110v services above 20 amps
 - Any 208v service or higher is ordered
 - Conversion of exhibitor power connection
 - All overhead service
 - 8 or more services within the same booth space
 - Requested exhibitor supervision for service installation

Conditions and Regulations

1. CECM will provide standard NEMA connections for all services 208v and higher. Please check with CECM Account Manager for specific type of connection per facility. It is the responsibility of each exhibitor to convert to each facility's connection.
2. Exhibitors/Vendors are responsible for supplying all convertors 220v-110v for international equipment. Should CECM supply there will be an additional charge. Contact CECM for specific charges.
3. Exhibitors are responsible for providing GFI outlets, should GFI be required. CECM can provide these services at an additional charge.
4. CECM will not be responsible for any cutting or altering of any floor covering in order to bring services to booth space in a specific location.
5. All materials and equipment furnished by CECM to provide service shall remain the property of CECM and be removed only by CECM at the close of the event. Any equipment removed by the exhibitor/vendor shall be charged replacement cost of the specific equipment.
6. All equipment, regardless of source of power, must comply with all Federal, State, and City safety codes.
7. All equipment must be properly labeled with complete information as to current, voltage, phase, cycle, horsepower, etc.
8. All exhibitor/vendor supplied cords must be of the 3 wire grounded type. Use of open clip sockets, latex or lamp cord wire is prohibited.
9. All exposed, non-current carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.
10. All motors over 3hp must have magnetic starters and disconnecting switch provided by the exhibitor/vendor.
11. Commonwealth Electric Company is not responsible for voltage fluctuations or power failure because of temporary conditions.