



15959 NW 15th Avenue, Miami, FL 33169
 Phone: 305-751-1234 Fax: 305-751-1298

RENTAL FURNISHINGS

Jewelers International Showcase

March 22 - 24, 2021

Miami Beach Convention Center

**DISCOUNT DEADLINE:
 MARCH 8, 2021**

CHAIRS				
QTY		ADVANCE PRICE	STANDARD PRICE	AMOUNT
	UPHOLSTERED ARM CHAIR	\$59.25	\$71.25	
	UPHOLSTERED SIDE CHAIR	\$52.50	\$64.50	
	EXECUTIVE SWIVEL ARM CHAIR	\$126.75	\$151.50	
	FOLDING CHAIR	\$40.25	\$52.50	
	PADDED COUNTER STOOL W/BACK	\$119.00	\$145.75	
PEGBOARDS/TACK BOARDS				
	4' x 8' PEGBOARD	\$119.00	\$130.50	
	2' x 8' PEGBOARD	\$80.00	\$92.25	
	4' x 6' TACKBOARD	\$119.00	\$130.50	
INSTALL (Please Check type needed):				
VERTICALLY _____ HORIZONTALLY _____				
PEGBOARDS DO NOT INCLUDE HOOKS OR BRACKETS				
ACCESSORIES				
	DELUXE DESK	\$392.50	\$490.50	
	EASEL	\$31.00	\$36.00	
	WASTEBASKET	\$16.50	\$20.75	

ROUND PEDESTAL TABLES				
QTY		ADVANCE PRICE	STANDARD PRICE	AMOUNT
	ROUND TABLE - 30" X 30" H	\$173.00	\$221.50	
	ROUND TABLE - 30" X 42" H	198.00	\$247.25	
TABLE RISERS				
QTY		ADVANCE PRICE	STANDARD PRICE	AMOUNT
	4' X 8" X 8" ONE STEP	\$52.75	\$72.25	
	4' X 8" X 16" TWO STEP	\$66.50	\$79.50	
	6' X 8" X 8" ONE STEP	\$66.50	\$79.50	
	6' X 8" X 16" TWO STEP	\$79.50	\$99.00	

SPECIAL DRAPERY
 _____ FEET OF 8' HIGH DRAPE AT \$17.50 PER LINEAR FOOT
 _____ FEET OF 3' HIGH DRAPE AT \$12.50 PER LINEAR FOOT

Sub Total	_____
7% Sales Tax	_____
GRAND TOTAL	_____

Fax to EXPO with Payment Policy form **305.751.1298** or email to **info@expocci.com**

No credit will be issued on equipment ordered and placed in your booth, even though not used. There is a 25% cancellation charge for orders cancelled at show-site before they are placed in your booth. All materials are on a rental basis and remain the property of EXPO. The undersigned is responsible for all items ordered and for its condition at close of Show. If items are damaged or destroyed, in EXPO's sole judgment, Exhibitor hereby authorizes EXPO to charge the replacement costs of such item/s to the credit card contained herein. Listed charges include delivery to booth, rental for duration of show and removal. Before an Order is accepted, Exhibitor must have a valid credit card on file with EXPO with sufficient amounts authorized for payment of all charges by Exhibitor during Show. Exhibitor / Cardholder***** hereby authorizes EXPO to charge credit card described herein for all charges incurred by Exhibitor and agrees to pay all charges as described in Cardholder Agreement. All estimated charges must be paid in ADVANCE of services being rendered, AND cardholder hereby authorizes EXPO to charge any modified and/or additional charges. All charges must be paid by end of show. Initial estimate of charges MUST be paid, either by check or credit card, at time Order is placed. Exhibitors are responsible for ensuring services are rendered as ordered prior to the show opening. All requests for adjustments must be made on site prior to show opening. EXPO will not be responsible for adjustments after the show closes unless prior arrangements have been agreed to in writing by EXPO.

Company Name _____ Booth _____

Contact Name _____

Phone _____ Fax _____

Contact email: _____



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DISPLAY TABLES

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QTY	TABLE DESCRIPTION	ADVANCE PRICE	STANDARD PRICE	AMOUNT
	2' X 4' Table - 30" High Draped	\$99.75	\$130.00	
	2' x 6' Table - 30" High Draped	\$109.00	\$137.50	
	2' x 8' Table - 30" High Draped	\$125.75	\$151.50	
	2' x 4' Table - 30" High Undraped	\$52.75	\$72.75	
	2' x 6' Table - 30" High Undraped	\$67.00	\$85.00	
	2' x 8' Table - 30" High Undraped	\$79.50	\$99.50	

	2' X 4' Table - 42" High Draped	\$151.50	\$183.50	
	2' x 6' Table - 42" High Draped	\$165.50	\$203.00	
	2' x 8' Table - 42" High Draped	\$176.75	\$216.50	
	2' x 4' Table - 42" High Undraped	\$86.00	\$105.75	
	2' x 6' Table - 42" High Undraped	\$99.50	\$119.00	
	2' x 8' Table - 42" High Undraped	\$111.75	\$131.50	

	4th Sided Drape	\$47.00	\$59.25	
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CIRCLE COLOR FOR TABLE DRAPE								
GOLD	RED	BLUE	GREY	WHITE	PEACH	TEAL	BURGUNDY	BLACK

Sub Total: _____

7% Sales Tax: _____

Grand Total: _____

Company Name _____ Booth _____

Contact Name _____ email _____

Phone _____ Fax _____

Return along with the Payment Policy form to fax: 305-751-1298 or email: info@expocci.com

**DISCOUNT DEADLINE:
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BOOTH DIMENSIONS

What is your booth size (ft.) $\frac{\quad}{\text{Length}} \times \frac{\quad}{\text{Width}} = \frac{\quad}{\text{Sq. Ft.}}$

Prices quoted below include installation and taping of front edge only.
All rental carpet is delivered clean to your booth space, but during setup,
carpet may become dirty. Please order cleaning service at least once
before show opening.



EXPO CLASSIC CARPET						
Please Circle Color Choice: Gray Teal Black Burgundy Blue Red						
Qty.	Item	Discount Price	Regular Price	Amount		
	9' x 10'	\$123.00	\$158.00			
	9' x 20'	\$245.50	\$315.50			
	9' x 30'	\$367.50	\$472.50			
	9' x 40'	\$490.00	\$630.00			

Variation in dye lot may occur when ordering more than one cut of carpet.

EXPO CUSTOM CUT CARPET						
Please Circle Color Choice: Red Blue Grey Black Teal Burgundy						
Booth Size: $\frac{\quad}{\text{Length}} \times \frac{\quad}{\text{Width}} = \frac{\quad}{\text{Sq. Ft.}}$		Discount Price	Regular Price	Amount		
Do you want Expo Classic Carpet		\$5.25	\$6.25			
Do you want Expo Plush Carpet		\$6.25	\$7.25			

PADDING & VISQUEEN				
Sq. Ft.	Item	Discount Price	Regular Price	Amount
	1/2" Padding	\$1.50	\$1.75	
	1" Padding	\$2.25	\$2.75	
	Visqueen	\$1.25	\$1.50	

Return Via Fax 305.751.1298 or email info@expocci.com

Subtotal	\$
7% Tax	\$
Amount Due	\$

Please complete the following:

Company Name: _____ Booth #: _____
 Contact Name: _____ Email: _____
 Phone: _____ Fax: _____
 Authorized Signature: _____ Print Name: _____

Signature also indicates you read and accept the Payment Policy and Term and Conditions.
 Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.
 There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received 24 hours prior to first exhibitor move-in day.



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PAYMENT POLICY

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MARCH 8, 2021**

NO SERVICES WILL BE RENDERED UNTIL THIS DOCUMENT IS COMPLETED, SIGNED AND RETURNED TO EXPO

ADVANCE AND/OR FLOOR ORDERS: All Orders require ADVANCE PAYMENT for initial estimate of charges for services AND a VALID CREDIT CARD with proper authorization be provided to EXPO. You may prepay with a check written on your company, but a credit card is required by EXPO to ensure any unexpected charges, such as additional freight, clean up costs, etc, are paid at the time the Show closes.

THIRD PARTY ORDERS: If you choose to contract work to a Display or Exhibit house/company and/or require services from EXPO, the Payment Policy presented above shall apply. EXPO must be notified, in writing, from exhibiting company of any other display or exhibit company involved in the set up or breakdown of exhibits. The exhibiting firm is ultimately responsible for payment of all costs incurred on its behalf. If a third party is to be invoiced for certain items or services, please complete and submit Expo's **Third Party Payment Policy prior to placing order.**

DRAYAGE TO WAREHOUSE OR SHOW SITE AND/OR LABOR: EXPO's Payment Policy must be adhered to by Exhibitor prior to any freight being shipped to EXPO. All charges for freight, assembling, disassembling, shipping, handling and any other must be prepaid. If adjustments or additional charges are required at Show Close they will be charged to the enclosed Credit Card provided, unless Exhibitor disputes charges in writing. EXPO is **not responsible** for any damage or loss of your freight, please secure round trip insurance from your company insurance carrier.

ALL CHARGES: All charges/costs requested by Exhibitor MUST be PAID IN FULL before services are rendered, and any adjustment and/or additional charges must be paid by Show Close. Such costs will be charged to Exhibitor's credit card provided unless prior arrangements have been made. All checks must be drawn on a U.S. bank, and there will be a minimum charge of \$39 for each NSF check written to EXPO.

ADJUSTMENTS: Exhibitors are responsible for ensuring services are rendered as ordered prior to the Show opening. All requests for adjustments must be made on site prior to the Show's closing. EXPO will not be responsible for adjustments after the Show closes unless prior arrangements have been agreed in writing by EXPO.

SALES TAX: Applicable city, county and state sales tax will apply. If any Exhibitor is exempt from paying sales tax, it is the Exhibitor's responsibility to provide EXPO with its tax exempt number prior to beginning of show.

CANCELLATION POLICY: In the event of a natural disaster, acts of God or terrorists, which result in the cancellation of this event, EXPO will be entitled to a fee equal to the percentage of work completed by EXPO. This percentage will be determined solely by EXPO. In the event the deposit received exceeds the percentage of work completed, EXPO will refund the excess deposit .

COLLECTION POLICY: In the event this contract is turned over to an attorney for collection or dispute, EXPO will be entitled to reasonable attorney fees.

Return via fax 305-751-1298 or email info@expocci.com

We accept American Express, Visa, MasterCard and DiscoverCard for your convenience.

Exhibitor _____ Booth _____

Address _____

City _____ State _____ Zip _____ Country _____

Phone _____ Fax _____

Email _____ Contact/s _____

Credit Card Used For Payment: No. _____ Expires _____

Security Code _____ (The 3 numbers on back of card or for Amex the 4 numbers on the front)

Billing Address for credit card: _____

City _____ State _____ Zip Code _____ Country _____

Credit Card Holder (Print Name) _____

Signature _____

*****Cardholder hereby authorizes EXPO to charge credit card described herein for all charges incurred by Exhibitor and has read, understands, and agrees to all forms in the exhibitor manual and agrees to pay all charges as described in Cardholder Agreement. All estimated charges must be paid in ADVANCE, AND a valid credit card must be on file with EXPO authorizing payment for modified and/or additional charges. All Charges must be paid by end of Show.



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THIRD PARTY PAYMENT

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THIRD PARTY PAYMENT CONDITIONS: This form must be completed and signed by BOTH PARTIES and returned to EXPO prior to placing any orders. If there is any doubt which party is to be invoiced for a service, the exhibiting firm accepts responsibility for payment. The exhibiting firm is ultimately responsible for payment of all charges by show conclusion. If charges have been billed to the wrong party and EXPO was not provided with the completed Third Party Payment Policy prior to the order being placed, any refund must be settled between the exhibiting firm and third party.

PLEASE INDICATE WHICH ITEMS/SERVICES ARE TO BE INVOICED TO THE THIRD PARTY:

- All Expo Services Booth Cleaning Booth Labor
- Freight Handling Furniture/Carpet Other (Specify): _____

We understand and agree that we, the exhibiting firm, are ultimately responsible for payment of charges incurred. In the event the third party named below does not make payment, such charges will be presented to the exhibiting firm, and exhibiting firm will make payment to Expo prior to the close of the show. (Signature required below.)

Authorized Firm Representative Signature: _____

We accept American Express, Visa, MasterCard and Discover Card for your convenience.

EXHIBITING COMPANY

Exhibiting Company: _____ Booth #: _____

Address: _____

City: _____ State: _____ Country: _____ Zip Code: _____

Phone: _____ Fax: _____

Email: _____ Contact/s: _____

Credit Card Used For Payment: No.: _____ Expires _____

Security Code _____ (The 3 numbers on back of card or for Amex the 4 numbers on the front)

Billing Address for credit card: _____

City: _____ State: _____ Country: _____ Zip Code: _____

Credit Card Holder (Print Name): _____ Signature: _____

List Persons Authorized to Incur Charges on Credit Card: _____

***Cardholder hereby authorizes EXPO to charge credit card described herein for all charges incurred by Exhibitor and has read, understands, and agrees to all forms in the exhibitor manual and agrees to pay all charges as described in Cardholder Agreement. All estimated charges must be paid in ADVANCE, AND a valid credit card must be on file with EXPO authorizing payment for modified and/or additional charges. All Charges must be paid by end of Show.

THIRD PARTY

Third Party Company Name: _____ Booth #: _____

Address: _____

City: _____ State: _____ Country: _____ Zip Code: _____

Phone: _____ Fax: _____

Email: _____ Contact/s: _____

Credit Card Used For Payment: No.: _____ Expires _____

Security Code _____ (The 3 numbers on back of card or for Amex the 4 numbers on the front)

Billing Address for credit card: _____

City: _____ State: _____ Country: _____ Zip Code: _____

Credit Card Holder (Print Name): _____ Signature: _____

List Persons Authorized to Incur Charges on Credit Card: _____

***Cardholder hereby authorizes EXPO to charge credit card described herein for all charges incurred by Exhibitor and has read, understands, and agrees to all forms in the exhibitor manual and agrees to pay all charges as described in Cardholder Agreement. All estimated charges must be paid in ADVANCE, AND a valid credit card must be on file with EXPO authorizing payment for modified and/or additional charges. All Charges must be paid by end of Show.



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ESTIMATED BILLING OF SERVICES

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**CUSTOM BOOTH DISCOUNT DEADLINE:
FEBRUARY 1, 2021**

FURNITURE AND CARPETING	\$ _____
CUSTOM ACCESSORIES	\$ _____
MATERIAL HANDLING (estimated)	\$ _____
LABOR ORDER FORM (estimated)	\$ _____
SIGN ORDER FORM	\$ _____
TURNKEY RENTAL BOOTH ORDER DEADLINE FEBRUARY 1, 2021	\$ _____
CLEANING	\$ _____
OTHER (Late Standard Equipment order, etc.)	\$ _____
TOTAL ESTIMATED	\$ _____

Did you remember to circle the carpet and/or table drape color?

Thank you for your order!

Company Name _____ Booth _____

Contact Name _____ Phone _____

Email _____ Fax _____

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or email to: info@expocci.com**