



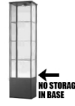



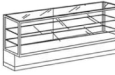

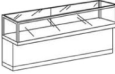
# Furniture & Equipment Order Form

# TEC EXPO SERVICES

TEC EXPO SERVICES

Company Name: \_\_\_\_\_ Booth #: \_\_\_\_\_

**Deadline to receive discounted rates is November 30.**

No.	Type	Diagram	Length	QTY	Floor Price	Total
1	Draped Table 30 in (2.5 ft Tall) 24 in (2 ft Wide)		4 ft		\$70	
			6 ft		\$75	
			8 ft		\$80	
	Draped Table 29 in (2.4 ft Tall) 24 in (2 ft Wide)		7.5 ft		\$80	
2	Undraped Table 30 in (2.5 ft Tall) 24 in (2 ft Wide)		4 ft		\$60	
			6 ft		\$70	
			8 ft		\$75	
	Undraped Table 29 in (2.4 ft Tall) 24 in (2 ft Wide)		7.5 ft		\$75	
3	White Table Cover				\$3	
4	Table Skirt				\$10	
5	Tower Case (no base storage, no locks)		16 3/4in x 14 3/8in x 64 1/8in		\$200	
6	Jewelry Full Tower Case		3.2ft x 1.3ft x 6.5ft		\$490	
7	Exhibit Showcase		18in x 18in x 74in		\$200	
8	Full Vision Wood Showcase		5ft x 20in x 38in	_____	\$425	
9	Full Vision Glass Showcase		6ft x 20in x 38in	_____	\$425	
10	Half Vision Wood Showcase		5ft x 18in x 38in	5ft _____	\$425	
			or 6ft x 20in x 30in	6ft _____		
11	Jewelry Showcase		5ft x 18in x 38in	5ft _____	\$425	
			or 6ft x 20in x 38in	6ft _____		

**PLEASE MAIL OR FAX COMPLETED FORMS TO JOGS INTERNATIONAL EXHIBITS, LLC.  
650 S. HILL STREET, SUITE 513, LOS ANGELES, CA 90014  
FAX: (213) 629-3434, E-MAIL: INFO@JOGSSHOW.COM**

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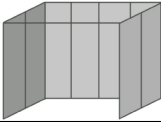
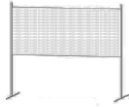

# Furniture & Equipment Order Form

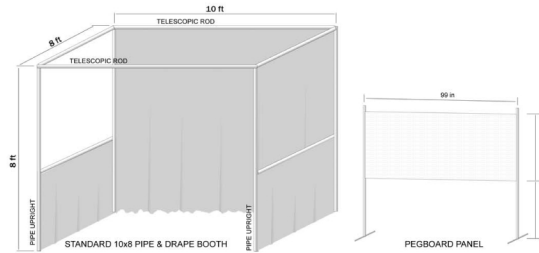
# TEC EXPO SERVICES



TEC EXPO SERVICES

Company Name: \_\_\_\_\_ Booth #: \_\_\_\_\_

**Deadline to receive discounted rates is November 30.**

No.	Equipment and Service	Unit Type	QTY	Floor Price	Total
12	Pipe Upright	See Diagram		\$24	
13	Horizontal Telescopic Rod	See Diagram		\$27	
14	Non-Island Hardwall			\$1,200	
15	Pegboard Panel 4x8ft			\$150	
16	Plastic Chair			\$15	
17	Carpet	10 x 8 ft		\$150	
18	Showcase Lock			\$15	



19	Track Lights (3 Lights, 180 Watt)			\$130	
20	Jewelry Diamond Lights / LED			\$180	
21	Forklift Rental			\$40 for 1/2 hr or \$70/hr	
22					
23					
				Subtotal:	
				Tax 6.1%:	
				Grand Total:	

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# Furniture & Equipment Order Form

## Order Summary and Payment Form

# TEC

## EXPO SERVICES

Company Name: \_\_\_\_\_ Booth #: \_\_\_\_\_

### All TEC orders must be submitted with full payment for processing.

We understand that your calculation is only an estimate of charges and may not reflect the balance of the final invoice.

Please indicate below the method of payment to be used for services provided by JOGS International Exhibits, LLC. Payment may be done by check drawn on U.S. Funds Account, Mastercard, Visa or Discover. The credit card authorization section of this form can also be used for show site payments.

CASH  Check (No. \_\_\_\_\_)

WIRE TRANSFER  CREDIT CARD

Checks should be made  
payable to:

**JOGS INTERNATIONAL EXHIBITS, LLC**

If you wish to authorize JOGS International Exhibits, LLC to charge the amount of your advanced orders and any additional amounts incurred as a result of show site orders placed by you or your representative, as well as outbound billing to your credit card account, please complete the information requested below.

#### CREDIT CARD CHARGE AUTHORIZATION FORM

VISA  MASTER CARD  DISCOVER

Account Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ V-Code \_\_\_\_\_

Card Holder Billing Address: \_\_\_\_\_

Signature: \_\_\_\_\_

#### COMPANY INFORMATION

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Authorized by: \_\_\_\_\_

Booth # \_\_\_\_\_ Signature: \_\_\_\_\_

1. This credit card authorization is valid until the expiration date noted on the face of the credit card.
2. In the event a charge is not honored, the undersigned personally guarantees payments of the above amounts due by client.
3. A facsimile or e-mailed copy of this credit card authorization shall be regarded and have the same force and effect as an original.
4. The undersigned further agrees to waive any right to any chargeback.

#### WIRE TRANSFER INFORMATION

Attention International Exhibitors!

Before transferring money please contact us to receive individual wire transfer instructions. After you transfer funds please forward a copy of your completed wire transfer with your company and booth number if available.

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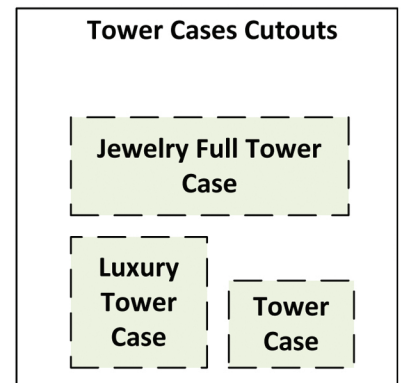
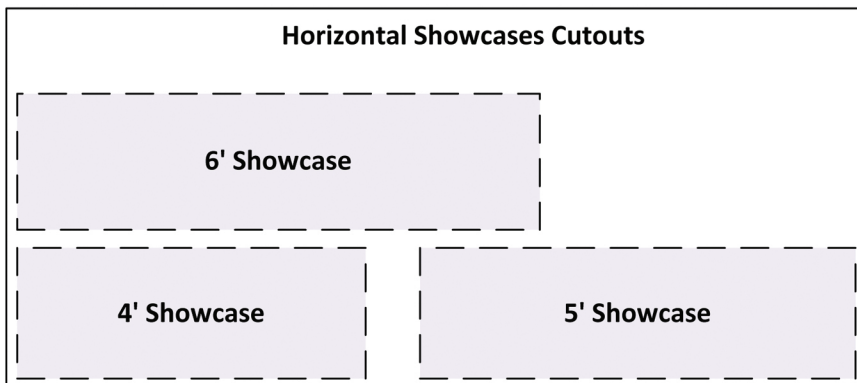
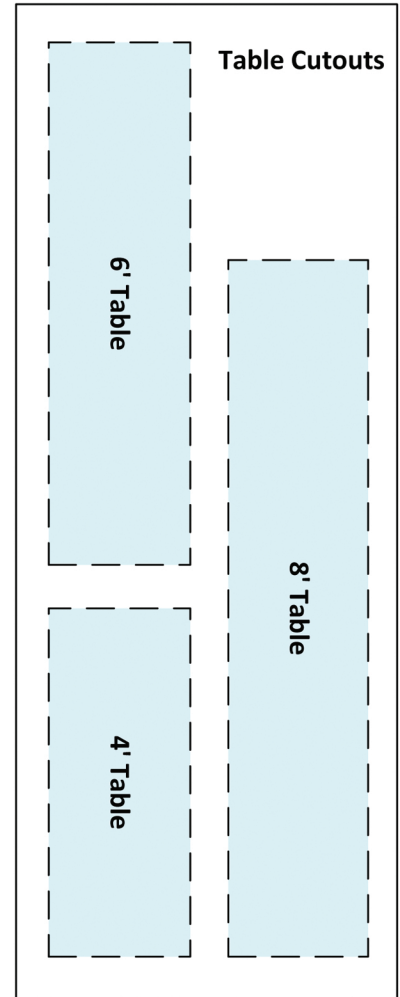
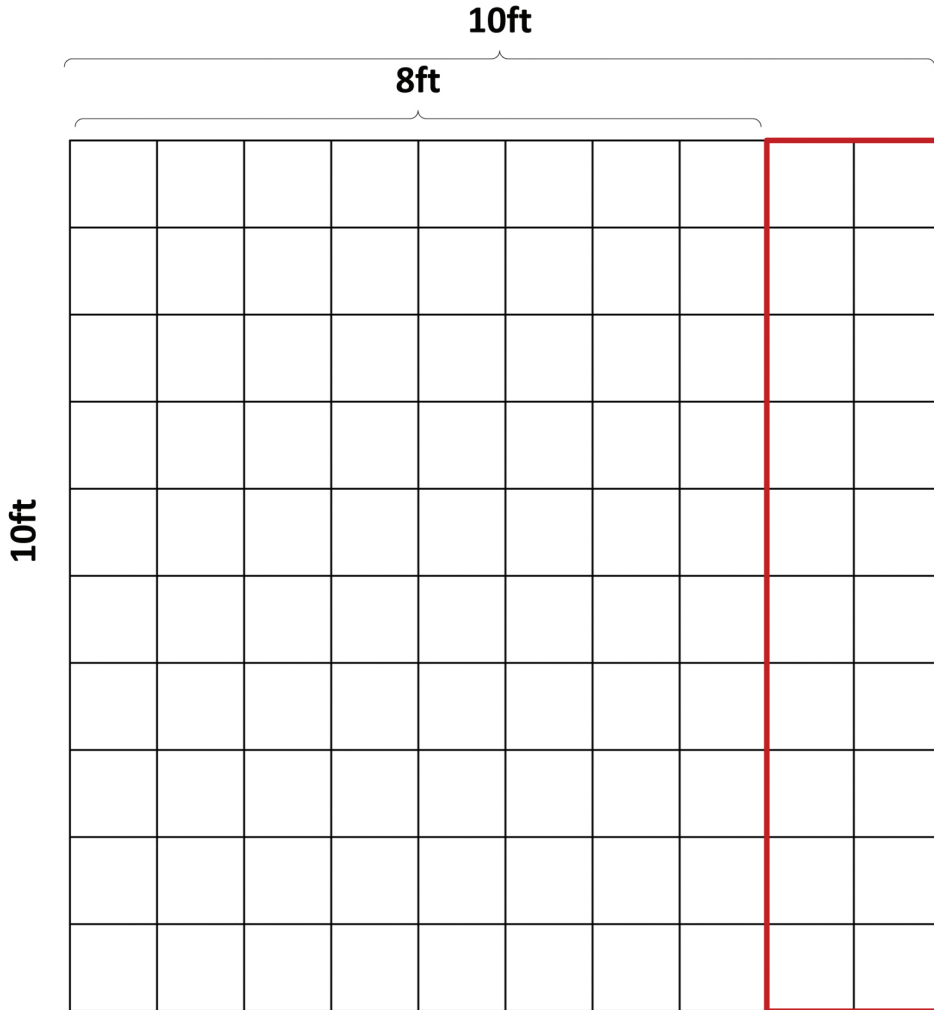
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# JOGS TUCSON GEM AND JEWELRY SHOW BOOTH LAYOUT

Please use the grid below to illustrate how you would like your booth to be set up



## All Standard 10 x 8 or 10 x 10 booths include:

1 x 6 ft Draped Table, 1 x 8 ft Draped Table, 2 Chairs, 1 Trash Can and 500 W Electricity

# Electrical Order Form

JOGS TUCSON GEM & JEWELRY SHOW

# TEC

Tucson Expo Center  
Tel (213) 629-3030  
FAX (213) 629-3434

Company Name: \_\_\_\_\_ Booth #: \_\_\_\_\_

**Deadline to receive discounted rates is November 30.**

	Floor Rate	Quantity	Total
0 - 500 WATT	\$170		
501-1000 WATT	\$220		
1001-2000 WATT	\$270		
Labor (Hourly Rate)	\$18		
		Grand Total	

**All Electrical orders must be submitted with full payment for processing.**

We understand that your calculation is only an estimate of charges and may not reflect the balance of the final invoice. The credit card authorization section of this form can also be used for show site payments. If you wish to authorize JOGS International Exhibits, LLC to charge the amount of your advanced orders and any additional amounts incurred as a result of show site orders placed by you or your representative, as well as outbound billing to your credit card account, please complete the information requested below

## CREDIT CARD AUTHORIZATION FORM

VISA     MASTER CARD     DISCOVER

Account Number \_\_\_\_\_ Exp. Date \_\_\_\_\_ V-Code \_\_\_\_\_

Billing Address \_\_\_\_\_

Name \_\_\_\_\_ Signature \_\_\_\_\_

1. This credit card authorization is valid until the expiration date noted on the face of the credit card.
2. In the event a charge is not honored, the undersigned personally guarantees payments of the above amounts due by client.
3. A facsimile or e-mailed copy of this credit card authorization shall be regarded and have the same force and effect as an original.
4. The undersigned further agrees to waive any right to any chargeback.

## PLEASE READ THIS IMPORTANT INFORMATION

**All electrical items not supplied by JOGS official contractors must meet or exceed the electrical code requirements of the Pima Country Fire Marshal, Tucson Expo Center and your contract with JOGS:**

1. Your lights and electrical equipment must have UL or equivalent ratings visible on them (note: Low voltage (12V) components are exempted, all 110/220V items must meet the above)
2. Your lights including all electrical components, equipment and all wiring including extension cords, connecting to the ordered electrical outlet(s) must be three-wire and grounded throughout your entire system including connecting to the power source.
3. You must order the proper wattage outlet from JOGS to power the light and equipment. Please, refer to electrical order form.

**Exhibitor installations will be examined and your 100% compliance to the electrical code requirements is required for the safety of your staff and those around you at the show. Violations will require corrections on the show floor involving at-show pricing and may involve electrician hourly labor charges if applicable.**

Violators will be dealt with accordingly including the possibility of having your exhibit closed down at the show by the Fire Marshall and/or proper authorities.

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# Electrical Order Regulations

JOGS TUCSON GEM & JEWELRY SHOW

# TEC

Tucson Expo Center

Tel (213) 629-3030

FAX (213) 629-3434

## LIGHTING REGULATIONS

Due to the Pima County Fire Marshal's regulations the following types of lights **will not be allowed** at the Tucson Expo Center:

1. **Any type of outdoor lighting**
2. **Halogen lights**
3. **Lowel Tota-Light**

Each booth is subject to post-set up examination. Each lighting installation is subject to full compliance with electrical code. Following the code regulations is mandatory to maintain safe environment on the show site. Any violations will result in corrections on the show floor. Any charges applicable to labor cost resulted from correction of exhibitor's set up will be billed to exhibitor's account. Exhibitor is fully responsible for any balance on the exhibitor's account.

Violators will be subject to correction of the set up, including the possibility to close down the exhibit during the show by the Fire Marshal and/or proper authorities.

**BY SIGNING BELOW, YOU CERTIFY THAT YOU HAVE READ THIS LIGHTING REGULATIONS, THAT YOU KNOW AND UNDERSTAND THE MEANING AND INTENT OF THE REGULATIONS AND THAT YOU AGREE TO COMPLY WITH ITS' TERMS AND CONDITIONS**

Company Name: \_\_\_\_\_

Date \_\_\_\_\_

Exhibitor's Name \_\_\_\_\_

Signature \_\_\_\_\_

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