



Event Services & Utilities Request Form

1610 COLISEUM DRIVE • HAMPTON, VA • 23666 • PHONE (757) 315-1633 email: dnilen@thehrcc.com

FULL PAYMENT MUST BE RECEIVED 14 DAYS PRIOR TO EVENT TO GUARANTEE REQUEST AND TO RECEIVE THE ADVANCE RATE

Event Name: _____ Booth #: _____

Event Dates: _____ Exhibiting Company: _____

Your Contact Name: _____ E-mail: _____

Address: _____

City: _____ State: _____ Zip: _____ Phone: (____) _____

UTILITIES	24 HR POWER	ADVANCE ORDER	FLOOR ORDER	QTY	AMOUNT
Electrical					
*Service above 20 Amps requires custom installation by an Electrician to be billed at the hourly rate, with a one (1) hour minimum required. For 24 Hour Power Needs: Check box, and add 50% to that service.					
2000 watt Receptacle, 110 Volt, 20 Amps		\$ 75.00	\$ 100.00		
1 Phase, 208 Volt, 30 Amps		\$ 200.00	\$ 250.00		
1 Phase, 208 Volt, 60 Amps*		\$ 300.00	\$ 350.00		
1 Phase, 208 Volt, 100 Amps*		\$ 375.00	\$ 425.00		
1 Phase, 208 Volt, 200 Amps*		\$ 600.00	\$ 750.00		
3 Phase, 208 Volt, 30 Amps		\$ 300.00	\$ 350.00		
3 Phase, 208 Volt, 60 Amps*		\$ 400.00	\$ 475.00		
3 Phase, 208 Volt, 100 Amps*		\$ 450.00	\$ 525.00		
3 Phase, 208 Volt, 200 Amps*		\$ 600.00	\$ 725.00		
3 Phase, 480 volt, 30 Amps		Call for Pricing			
3 Phase, 480 volt, 60 Amps*					
3 Phase, 480 volt, 100 Amps*					
3 Phase, 480 volt, 200 Amps*					
Water					
Water/Drain per 100 gal.		\$	50.00		
Water/Drain per 500 gal.		\$	175.00		
Equipment Rental **					
Extension Cord		\$ 20.00	\$ 20.00		
Multi-receptacle Power Strip		\$ 20.00	\$ 20.00		
Labor*					
Electrician/per hour		\$ 45.00	\$ 65.00		
Electrician-Holiday/per hour		\$ 67.50	\$ 97.50		
Electrician-Overtime/per hour		\$ 90.00	\$ 110.00		
Total Utility Order					\$
**Add 6% Tax to all Equipment Orders (Only Items in the "Equipment Rental" section)					\$
Total Utilities + Tax					\$

The HRCC will provide power only in the form of a disconnect for connections over 20 amps. The exhibitor/vendor will be responsible for all cabling, wiring, and connections to their equipment.

IMPORTANT CONDITIONS AND REGULATIONS

Code Safety and Compliance

1. All equipment provided by clients and exhibitors must comply with all state, local and international safety codes

Schedule

1. To qualify for advance order rates, all orders must be received by the Hampton Roads Convention Center at least 14 days in advance. Call 757-315-1633 if you have any questions about your order, or to confirm receipt

2. Services ordered within 48 hours of event commencement may not be available. PLEASE ORDER IN ADVANCE TO ENSURE SERVICE AVAILABILITY

Limitation of Liability

The parties agree that implied warranties of merchantability and fitness for a particular purpose and all other warranties, expressed or implied, are excluded from this agreement. The HRCC does not assume liability for damages of any type whatsoever or for the loss of anticipatory profits resulting from the installation, use, or interruption of the services or for damage of any sort whatsoever to user's goods or equipment arising from the installation, use or interruption of the services or any other cause whatsoever. The HRCC shall not be held responsible for late installation or interruption of any services that may occur

Utilities Notes:

1. Only one outlet will be provided for each power line ordered
2. Power cannot be shared between booths
3. Power is located in the most convenient location unless noted on form
4. No refunds for services requested and already installed

METHOD OF PAYMENT

CASH or CHECK Made payable to: **Hampton Roads Convention Center • HRCC Tax ID # is 54-6001336**

AMERICAN EXPRESS DISCOVER MASTERCARD VISA

Credit Card Holder Name: _____ E-mail address for receipt: _____

Credit card number: Please list a good phone number to call to discuss this credit card payment in the above section.

Credit Card Billing Address: _____

I authorize the charges detailed within this form to be charged to my credit card listed here. By signing, I also agree that I have read and agree to the terms and conditions set forth for these services by HRCC.

Credit Card Holder Signature: _____ Date: _____

TOTAL PAYMENT MUST ACCOMPANY THIS FORM. Please mail to address above, or scan & email to dnilen@thehrcc.com