Our Job #: H-2007-07470

THE MODERN SHOW

SIXTY-NINTH REGIMENT ARMORY

LIGHTING RENTAL CONTRACT

March 2 - 4, 2007

The lighting package furnished by Show Management which includes power for lights is as follows:

Booth Size

- ***10 x 12*** - 4 fixtures
- ***10 x 16*** - 6 fixtures
- ***10 x 20*** - 8 fixtures
- ***10 x 24*** - 8 fixtures
- ***12 x 20*** - 8 fixtures
- ***16 x 24*** - 12 fixtures

Please specify ☐ spots or ☐ floods. All fixtures are 75 watt quartz

Show management also provides one (1) – 500 watt outlet with each booth

PRE-SHOW SPECIAL

Our lighting contractor has two optional packages as follows:			Qty	Extended Price
• **T5**	10 Ft. truss and 8 Ft. track with five (5) 75 watt quartz (halogen) spot or flood fixtures Please specify: ☐ spot *or* ☐ flood fixture	$260.00	_____	_____
• **T10**	20 Ft. truss and 2-8 Ft. track with ten (10) fixtures	$445.00	_____	_____
• **T0**	10 Ft. truss and additional 8 Ft. track (no fixtures)	$170.00	_____	_____
• **H75**	Additional 75 watt quartz (halogen) spot or flood	$ 40.00	_____	_____
• **AL**	Aisle Lights – 1st Aisle Light	$ 95.00	_____	_____
•	- Additional Light	$ 75.00	_____	_____

All packages and additional fixtures include power, installation and removal**.**

Booth Supply outlets - Single Receptacles only:

♦ 001 - 500 watts	$110.00	_____	_____
♦ 501 - 1000 watts	$130.00	_____	_____
♦ 1001 - 1500 watts	$150.00	_____	_____

An additional labor charge (1/2 hour minimum) will be made for installing exhibitor furnished lighting fixtures and equipment. This also applies to disconnecting and removing exhibitor furnished equipment at the close of the show.

Labor Rates:

⇒ Composite Labor Rate*:*	Monday to Friday	$132.50/hr.
	Saturday, Sunday & Holidays	$175.00/hr.
	Subtotal	_____
	NYC Sales Tax @ 8.375%	_____
	GRAND TOTAL	_____

EXHIBITOR'S NAME: _____ ***Phone #:*** _____

ADDRESS **:** _____ ***Fax #:*** _____

☐ AMEX (15 NUMBERS) ☐ VISA (13 OR 16 NUMBERS) ☐ MASTERCARD (16 NUMBERS) ☐ DISCOVER (16 NUMBERS)

☐ MONEY ORDER ☐ COMPANY CHECK

Credit Card # ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐ (1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16)

Expiration Date: ☐☐☐☐ (Month Year)

Credit Card Code # (3 or 4 digits following card # on back) ☐☐☐☐ (1 2 3 4)

Name (as it appears on credit card) _____

(please print)

Billing Address: _____

Signature _____

Full payment must be received by February 16, 2007

Make check payable to: **Heckler Electric Co., Inc.**

10-29 44th Road

Long Island City, NY 11101

(718) 361-2900 - Fax: (718) 361-2890

BOOTH #: _____