Heckler Job #: H-2008-084780

ANTIQUES AT THE ARMORY

SIXTY-NINTH REGIMENT ARMORY

LIGHTING RENTAL CONTRACT

January 18, 2008 – January 20, 2008

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

Booth Size

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

Please specify ☐ spots or ☐ floods. All fixtures are Lightolier # 6352 (75 watt quartz/halogen)

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	$ 275.00	_____	_____
• **T10**	20 Ft. truss and 2-8 Ft. track with ten (10) fixtures	$ 465.00	_____	_____
• **T0**	10 Ft. truss and additional 8 Ft. track (order fixtures below)	$ 180.00	_____	_____
• **H75**	Additional 75 watt quartz (halogen) spot or flood	$ 42.00	_____	_____
• **AL**	Aisle Lights - 1st Aisle Light	$ 100.00	_____	_____
•	- Additional Light	$ 78.00	_____	_____

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

Booth Supply outlets - Single Receptacles only:

♦ 001 - 500 watts	$ 115.00	_____	_____
♦ 501 - 1000 watts	$ 135.00	_____	_____
♦ 1001 - 1500 watts	$ 157.50	_____	_____

An additional labor charge (½ 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 $ 138.50/hr.
Saturday, Sunday & Holidays $ 183.50/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 Security # (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 January 2, 2008

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

10-29 44th Road, Long Island City, NY 11101

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

BOOTH #: _____