

ANTIQUES AT THE ARMORY

SIXTY-NINTH REGIMENT ARMORY

LIGHTING RENTAL CONTRACT

January 22, 2010 – January 24, 2010

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: <input type="checkbox"/> spot or <input type="checkbox"/> flood fixture	\$ 285.00	_____
• T10 20 Ft. truss and 2-8 Ft. track with ten (10) fixtures	\$ 480.00	_____
• T0 10 Ft. truss and additional 8 Ft. track (order fixtures below)	\$ 190.00	_____
• H75 Additional 75 watt quartz (halogen) spot or flood	\$ 44.00	_____
• AL Aisle Lights - 1st Aisle Light	\$ 100.00	_____
• - Additional Light	\$ 80.00	_____

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 \$ 148.50/hr.
- Saturday, Sunday & Holidays \$ 195.00/hr.

Subtotal	_____
NYC Sales Tax @ 8.875%	_____
GRAND TOTAL	_____

EXHIBITOR'S NAME: _____

ADDRESS: _____

TELEPHONE # _____ **FAX #** _____ **EMAIL** _____

I agree to pay the above total amount and authorize Heckler Electric Company, Inc. to charge any open Invoices to my card.

AMEX (15 NUMBERS) VISA (13 OR 16 NUMBERS) MASTERCARD (16 NUMBERS) DISCOVER (16 NUMBERS) MONEY ORDER / CHECK

Credit Card # Expiration Date:
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
Month Year

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

Name: (please print as it appears on credit card) _____

Billing Address: _____

Signature: _____

This Order must be received by January 4, 2010. A valid credit card is required for ALL orders.

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

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

Telephone: (718) 361-2900 ♦ Fax: (718) 361-2890 ♦ Email: HECO1029@aol.com

BOOTH #: _____