CONVENTION MAKERS, INC. Myrtle Beach

LABOR ORDER FORM

If your company requires labor services to install/dismantle your equipment at show site, please complete this

form and fax or Email to Convention Makers, Inc. **Email Form To: NCConventions@aol.com** EVENT NAME **EVENT LOCATION MAILING ADDRESS** YOUR COMPANY _____ CONVENTION MAKERS, INC. YOUR EMAIL _____ 150 WESTSIDE DRIVE PHONE ______FAX ____ ASHEVILLE, NC 28806 SHOW DATE _______ BOOTH # ____ PHONE: (828) 215-2254 FAX: (828) 252-9900 If Paying With Credit Card, Please Provide Card Billing Address: AUTHORIZED CREDIT CARD PAYMENT Security Code CARD TYPE: ()VISA ()MC ()AMX Card # ORDERED BY _____ CREDIT CARD FEES: EXPIRATION ____/___ 3% Processing Fee \$40.00 Dishonored Card Fee ORDERED BY —— SIGNATURE **INSTALLATION LABOR (2 hour minimum) DISMANTLE LABOR (2 hour minimum)** NUMBER OF PEOPLE REQUESTED NUMBER OF PEOPLE REQUESTED APPROXIMATE HOURS APPROXIMATE HOURS WILL YOU HAVE A REP. PRESENT? WILL YOU HAVE A REP. PRESENT? APPROXIMATE START TIME APPROXIMATE START TIME **LABOR CHARGES** LABOR CHARGES \$50.00/MAN HOUR (STRAIGHT) - \$65.00/MAN HOUR (OVERTIME) \$50.00/MAN HOUR (STRAIGHT) - \$65.00/MAN HOUR (OVERTIME) OVERTIME = HOLIDAYS AND TIMES OTHER THAN MONDAY - FRIDAY OVERTIME = HOLIDAYS AND TIMES OTHER THAN MONDAY - FRIDAY 8:00am TO 5:00pm 8:00am TO 5:00pm

> Convention Makers, Inc. Will assume no responsibility for freight or goods lost or damaged during shipping, receiving, handling or storing. It is imperative that all materials be properly packed, labeled and INSURED, with completed waybill, prior to shipping or removal from show floor. Please note that due to increasingly tight schedules, and turn-around times, we find it necessary at times to alter scheduled installation and dismantle times to meet other time-critical stages of show set up. We will do our best to accommodate your individual set up schedule, but please be patient when this is not possible. On-site labor requests will be handled on a first-come basis as workload permits, and will be provide after pre-ordered services are rendered. Payment is due in full prior to any services rendered. If credit card authorization is provided, billing will occur after completion of services to insure accurate charges are applied. All invoices not paid within 30 days will incur a 15% charge per month.

Sub-Total \$	3% Credit Card Fee \$	Total \$
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