



(312) 791-6113 (Office)

(312) 791-6159 (Fax)

focusone@mpea.com (E-Mail)

www.mccormickplace.com (Web)

FOCUS One Order Forms

You can order on-line at www.mccormickplace.com

If you are placing a Conventional Order, Complete and submit Forms OP1, SO1, and FT1.

If you would like to take advantage of our Smart Value Pricing, Complete and Submit Forms FT1, SV1, and the Smart Value Pricing Questionnaire, Parts 1 and 2.

If your event allows hanging items, complete and submit Form (HM 1) Items Weighing Over 500 lbs.

If you require overhead electrical service or hoist motors, be sure to order them from the Utility Service Order Form.

Please include your company name and booth number on all order forms.

PAYMENT POLICY

Your on- site representative must be aware of this payment policy and be prepared to make payment upon installation of our utility or Internet service(s). **Payment must be made by credit card, company check, travelers check or cash ONLY.** Regardless of the method of payment you select, **an approved credit card must be on file.**

The exhibiting firm is responsible for payment. If an agent is hired to handle display and/or billing for any services, the exhibiting firm and its agent must complete the section entitled **THIRD PARTY AUTHORIZATION** on the Order and Payment Summary Form (Op1). Upon confirmation of your third party agent's satisfactory credit rating, third party billing arrangements will be made.

For charges that are invoiced, payment is due upon receipt of invoice. Any charges unpaid 30 days after the invoice date will incur a finance charge of 1.5% per month, 18% annually, or the maximum legally allowable rate, whichever is lower. In addition, all future orders will be on a pre-paid basis only.

This payment policy agreement shall be governed by and construed in accordance with laws of the STATE OF ILLINOIS.

CANCELLATION POLICY

For full cancellation of all utility or Internet services ordered, a cancellation fee in the amount of 10% of the value of the utility service ordered will be charged.

For partial cancellation of utility or Internet services ordered, but not yet installed, no cancellation fees will be incurred.

For partial cancellation of utility services ordered and installed, but not yet used by the exhibitor, a cancellation fee of 10% plus the installation labor costs will be charged.

For cancellation of an Internet line that has been installed but not yet used, a 50% cancellation fee will be charged.

For cancellation of utility or Internet service that has been installed and used, the full cost will be charged.

LIMITATION OF LIABILITY

Any liability of the Metropolitan Pier and Exposition Authority for the provision of services, or the failure to provide services or with respect to any claim, loss or cause of action arising from the provision of services or the failure to so provide is limited to the amount actually paid for the services in question.

SUBMITTING YOUR ORDER

ALL PAYMENTS MUST BE IN U.S. FUNDS DRAWN ON A U.S. BANK. MAKE CHECK PAYABLE TO: "METROPOLITAN PIER & EXPOSITION AUTHORITY"

1. Via US mail (remember to allow ten days):
MPEA Trade Shows • 75 Remittance Drive, Suite 1335 • Chicago, Illinois 60675-1335
2. Via Overnight Express:
The Northern Trust Company • 350 North Orleans Street • Receipt & Dispatch 8th Floor
MPEA Trade Shows, Suite 1335 • Chicago, Illinois 60654
3. Fax To: (312) 791-6159
You may fax your complete order information. FOCUS One will return a confirmation notice of receipt of your faxed order confirmation.
4. Wire Transfer:
Northern Trust • ABA #071-000-152 • Account #86444 • MPEA M & O Account

All wire transfers should include the following information:
• Your company name • The event/show name • Your booth/space number
5. Federal Tax ID Number: 366009091
6. Illinois Tax ID Number: E9988509303



Order and Payment Summary Form (OP1)

COMPANY NAME: _____ **BOOTH #:** _____
ADDRESS: _____ **PHONE #:** _____
CITY: _____ **STATE:** _____ **ZIP:** _____ **FAX #:** _____
ORDER SUBMITTED BY: _____ **DATE:** _____
ON-SITE CONTACT NAME: _____ **CELL #:** _____
 PLEASE PRINT
E-MAIL: _____

FOR OFFICE USE ONLY

EVENT NAME: Int'l Home + Housewares	DATE RECEIVED:
EVENT CODE: NHMMCP - 6637	ORDER #:
DEADLINE DATE: February 12, 2010	CUST #: CK AMT \$:
EVENT DATES: March 14-16, 2010	BATCH #: CK#:

WHEN ORDERING ANY UTILITY SERVICES, THIS FORM MUST BE COMPLETED AND RETURNED WITH THE FLOORPLAN TEMPLATE (FT1) AND THE UTILITY SERVICE ORDER FORM (SO1). PLEASE INDICATE BELOW THE METHOD OF PAYMENT YOU WILL BE USING FOR SERVICES PROVIDED. MAILING INSTRUCTIONS ARE FOUND ON PAGE 13. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. REGARDLESS OF THE METHOD OF PAYMENT YOU SELECT, AN APPROVED CREDIT CARD MUST BE ON FILE.

PLEASE CHECK APPROPRIATE BOXES BELOW.

COMPANY CHECK NUMBER _____ **WIRE TRANSFER** **CREDIT CARD**

ALL PAYMENTS MUST BE IN U.S. FUNDS DRAWN ON A U.S. BANK, MAKE CHECKS PAYABLE TO: "METROPOLITAN PIER & EXPOSITION AUTHORITY" PAYOR IS RESPONSIBLE FOR ANY SERVICE CHARGES.

THIS AUTHORIZATION WILL BE USED TO CHARGE YOUR CREDIT CARD ACCOUNT FOR YOUR ADVANCE ORDERS, AND ANY ADDITIONAL AMOUNTS INCURRED AS A RESULT OF SHOW SITE ORDERS PLACED BY YOU OR YOUR REPRESENTATIVES AN ANY ASSOCIATED MEETING ROOM COSTS. THESE CHARGES MAY INCLUDE LABOR, MATERIAL, AND TELEPHONE USAGE. PLEASE COMPLETE THE INFORMATION BELOW

FULL ORDER PAYMENT IS ENCLOSED. THE CREDIT CARD INFORMATION BELOW IS REQUIRED TO BE KEPT ON FILE. YOUR CREDIT CARD WILL NOT BE CHARGED UNLESS THERE IS AN OUTSTANDING BALANCE ON YOUR ACCOUNT AT THE END OF YOUR SHOW AND PAYMENT IS NOT RECEIVED FOR SUCH BALANCE PRIOR TO YOU LEAVING OUR FACILITY.

EXHIBITOR AUTHORIZATION

ACCOUNT NO.: _____

EXPIRATION DATE: _____

PERSONAL CREDIT CARD **COMPANY CREDIT CARD**

CARDHOLDER'S NAME: _____

AUTHORIZED SIGNATURE: _____

PRINT NAME: _____

CARDHOLDER'S BILLING ADDRESS: _____

CITY/STATE/PROVINCE/ZIP: _____

PHONE: _____ **EXT:** _____

FAX: _____

FOR USE OF AN EXHIBITOR APPOINTED CONTRACTOR: WE UNDERSTAND AND AGREE THAT WE, THE EXHIBITING FIRM, ARE ULTIMATELY RESPONSIBLE FOR PAYMENT OF CHARGES. IN THE EVENT THAT THE NAMED THIRD PARTY DOES NOT DISCHARGE PAYMENT OF THE INVOICE PRIOR TO THE LAST DAY OF THE SHOW, CHARGES WILL REVERT TO THE EXHIBITING COMPANY. ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT, BY EITHER PARTY.

THIRD PARTY AUTHORIZATION

ACCOUNT NO.: _____

EXPIRATION DATE: _____

PERSONAL CREDIT CARD **COMPANY CREDIT CARD**

CARDHOLDER'S NAME: _____

AUTHORIZED SIGNATURE: _____

PRINT NAME: _____

CARDHOLDER'S BILLING ADDRESS: _____

CITY/STATE/PROVINCE/ZIP: _____

PHONE: _____ **EXT:** _____

FAX: _____

CALCULATION OF ORDERS Sub-Total from each Order Section (Pages 15, 16, and 17)

ELECTRICAL	PG. 15	\$	
TELEPHONE	PG. 16	\$	
CABLE TV	PG. 16	\$	
INTERNET	PG. 16	\$	
*TEL/INT TAX	PG. 16	\$	
PLUMBING	PG. 17	\$	
BOTTLED GASES	PG. 17	\$	
GRAND TOTAL		\$	

*SUBJECT TO CHANGE WITHOUT NOTICE.
YOUR SIGNATURE ON THIS FORM INDICATES YOU HAVE READ AND FULLY UNDERSTAND OUR PAYMENT POLICY AND TERMS & CONDITIONS ON PAGE 13.

FOCUS One
 312-791-6113 (Office)
 312-791-6159 (Fax)
 focusone@mpea.com (E-mail)
 www.mccormickplace.com (Web)
LABOR NOT INCLUDED

ORDER AND FULL PAYMENT
MUST BE RECEIVED BY
DEADLINE DATE FOR ADVANCE RATE

Remove this page and return with your completed order forms.



Utility Service Order Form (So1)

Order Number: _____

Event Name: Int'l Home + Housewares

Event Dates: March 14-16, 2010

Company Name: _____

Booth/Space#: _____

ORDER AND FULL PAYMENT MUST BE RECEIVED BY DEADLINE DATE FOR ADVANCED RATE

ELECTRICAL SERVICES						
STANDARD SERVICE 120 VOLT SINGLE PHASE - FLOOR						
CODE	QTY	DESCRIPTION	CONNECTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
1103		120V 500 WATT	Multiple	\$89.00	\$133.00	
1104		120V 500 WATT 24-HR	Multiple	\$180.00	\$270.00	
1110		120V 15A SERVICE	Multiple	\$208.00	\$312.00	
1111		120V 15A SERVICE 24-HR	Multiple	\$415.00	\$623.00	
1112		120V 20A SERVICE	One	\$246.00	\$369.00	
1113		120V 20A SERVICE 24-HR	One	\$492.00	\$739.00	
1114		120V 30A SERVICE	One	\$397.00	\$595.00	
1115		120V 30A SERVICE 24-HR	One	\$806.00	\$1210.00	
STANDARD SERVICE 120 VOLT SINGLE PHASE - OVERHEAD						
CODE	QTY	DESCRIPTION	CONNECTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
1210		120V 15A SERVICE	Multiple	\$214.00	\$321.00	
1211		120V 15A SERVICE 24-HR.	Multiple	\$427.00	\$642.00	
1212		120V 20A SERVICE	One	\$253.00	\$380.00	
1213		120V 20A SERVICE 24-HR.	One	\$507.00	\$761.00	
1214		120V 30A SERVICE	One	\$409.00	\$613.00	
1215		120V 30A SERVICE 24-HR.	One	\$830.00	\$1246.00	
208 VOLT SINGLE PHASE SERVICE - FLOOR						
NOT AVAILABLE IN HALLS B2 AND C2						
CODE	QTY	DESCRIPTION	CONNECTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
1126		208V 30 A SERVICE	One	\$415.00	\$623.00	
1127		208V 30 A SERVICE 24-HR	One	\$830.00	\$1245.00	
1120		208V 60 A SERVICE	One	\$454.00	\$681.00	
1121		208V 60 A SERVICE 24-HR	One	\$909.00	\$1364.00	
208 VOLT SINGLE PHASE SERVICE - OVERHEAD						
CODE	QTY	DESCRIPTION	CONNECTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
1226		208V 30A	One	\$427.00	\$642.00	
1227		208V 30A 24-HR.	One	\$855.00	\$1282.00	
1220		208V 60A	One	\$468.00	\$701.00	
1221		208V 60A 24-HR.	One	\$936.00	\$1405.00	
1222		208V 100A	One	\$909.00	\$1364.00	
1223		208V 100A 24-HR.	One	\$1818.00	\$2727.00	
1224		208V 200A	One	\$1818.00	\$2727.00	
1225		208V 200A 24-HR.	One	\$3638.00	\$5457.00	
208 VOLT THREE PHASE - FLOOR						
NOT AVAILABLE IN HALLS B2 AND C2						
CODE	QTY	DESCRIPTION	CONNECTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
1136		208V 30A 3PH	One	\$543.00	\$814.00	
1137		208V 30A 3PH 24-HR.	One	\$1086.00	\$1628.00	
1130		208V 60A 3PH	One	\$588.00	\$882.00	
1131		208V 60A 3 PH 24-HR.	One	\$1176.00	\$1764.00	
208 VOLT THREE PHASE SERVICE - OVERHEAD						
CODE	QTY	DESCRIPTION	CONNECTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
1236		208V 30A 3PH	One	\$559.00	\$838.00	
1237		208V 30A 3PH 24-HR.	One	\$1119.00	\$1677.00	
1230		208V 60A 3PH	One	\$606.00	\$908.00	
1231		208V 60A 3PH 24-HR.	One	\$1211.00	\$1817.00	
1232		208V 100A 3PH	One	\$959.00	\$1438.00	
1233		208V 100A 3PH 24-HR.	One	\$1918.00	\$2877.00	
1234		208V 200A 3PH	One	\$1918.00	\$2877.00	
1235		208V 200A 3PH 24-HR.	One	\$3836.00	\$5754.00	
1252		208V 400A 3PH	One	\$3598.00	\$5397.00	
1253		208V 400A 3PH 24-HR.	One	\$7194.00	\$10790.00	

ELECTRICAL SERVICES						
480 VOLT THREE PHASE SERVICE - FLOOR						
NOT AVAILABLE IN HALLS B2 AND C2						
CODE	QTY	DESCRIPTION	CONNECTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
1148		480V 30A 3PH	One	\$627.00	\$941.00	
1149		480V 30A 3PH 24-HR.	One	\$1254.00	\$1880.00	
1146		480V 60A 3PH	One	\$851.00	\$1276.00	
1147		480V 60A 3PH 24-HR.	One	\$1702.00	\$2552.00	
1140		480V 100A 3PH	One	\$986.00	\$1479.00	
1141		480V 100A 3PH 24-HR.	One	\$1971.00	\$2957.00	
480 VOLT THREE PHASE SERVICE - OVERHEAD						
CODE	QTY	DESCRIPTION	CONNECTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
1248		480V 30A 3PH	One	\$627.00	\$941.00	
1249		480V 30A 3PH 24-HR.	One	\$1254.00	\$1880.00	
1246		480V 60A 3PH	One	\$851.00	\$1276.00	
1247		480V 60A 3PH 24-HR.	One	\$1702.00	\$2552.00	
1240		480V 100A 3PH	One	\$986.00	\$1479.00	
1241		480V 100A 3PH 24-HR.	One	\$1971.00	\$2957.00	
1242		480V 200A 3PH	One	\$1971.00	\$2957.00	
1243		480V 200A 3PH 24-HR.	One	\$3942.00	\$5913.00	
1244		480V 400A 3PH	One	\$3942.00	\$5913.00	
1245		480V 400A 3PH 24-HR.	One	\$7885.00	\$11827.00	
SUPPLEMENTARY ELECTRICAL SERVICES						
CODE	QTY	DESCRIPTION	CONNECTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
1160		Light Tower 9 Ft. high - 4-90 watt Halogen Lamps (South Building Only) 3-250 Watt Quartz Lamps. (North & Lakeside Buildings Only) 4-150 Watt Incandescent Floods (North and Lakeside Buildings Only)		\$209.00	\$314.00	
1161		500 Watt Quartz Light* (Available in Hall E1-Lakeside Center Only) (Includes required electrical service.)		\$238.00	\$357.00	
1162		1000 Watt Par-Can Light (Requires par-can locations with this order). Floor plan with Par-Can locations must be received no less than 10 business days prior to the first day of move in, or labor will not be included.		\$353.00	\$530.00	
1163		Gooseneck Light (Requires hard back wall. Does not include power and labor. Requires Electrical Service to be ordered.)		\$35.00	\$53.00	
1270		Truss per Linear Foot/per 5 days		\$16.00		
		Additional Truss Rental (per linear foot/per 5 days)		\$8.00		
1280		Hoist Motors		\$331.00		

SUB-TOTAL HERE AND ON PAGE 14

REFER TO PAGE 3 FOR MORE INFORMATION.
LABOR RATES ARE EFFECTIVE: JULY 1, 2009 - JUNE 30, 2010

LABOR RATES
\$99.00/HR STRAIGHT TIME
\$138.00/HR OVERTIME
\$178.00/HR DOUBLE TIME
EQUIPMENT RATES
\$137.00/HR AERIAL LIFT
\$69.00/HR SCISSOR LIFT

UTILITY PRICES DO NOT INCLUDE LABOR OR AERIAL LIFT TIME

IF NO UTILITY PORTS ARE IN YOUR BOOTH, YOUR SERVICES ARE PROVIDED FROM THE CLOSEST SOURCE. YOU PAY THE ADDITIONAL COSTS TO BRING THE SERVICES TO YOUR BOOTH.

Remove this page and return with the Order and Payment Summary Form (OP1) and Floor Plan Template (FT1) form

Utility Service Order Form (So1) Continued

Event Name: Int'l Home + Housewares Event Dates: March 14-16, 2010

COMPANY NAME: _____ BOOTH #: _____
 ADDRESS: _____ PHONE #: _____
 CITY: _____ STATE: _____ ZIP: _____ FAX #: _____
 ORDER SUBMITTED BY: _____ DATE: _____
 ON-SITE CONTACT NAME: _____ CELL #: _____
 E-MAIL: _____

PLEASE PRINT

ORDER AND FULL PAYMENT MUST BE RECEIVED BY DEADLINE DATE FOR ADVANCE RATE

TELEPHONE SERVICES

CODE	QTY	DESCRIPTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
3310		SINGLE LINE MAIN - includes the use of our telephone instruments; if additional instruments that share the same phone number are required also order code 3321 extension service.	\$265.00	\$398.00	
3321		SINGLE LINE EXTENSION - cannot be ordered without at least one MAIN service, code 3310; service includes the use of our telephone instruments.	\$132.00	\$198.00	
3315		MULTI-LINE MAIN - includes voicemail and the use of our telephone that share the same phone number are required also order code 3322 extension service.	\$580.00	\$870.00	
3322		MULTI-LINE EXTENSION - cannot be ordered without at least one MAIN service, code 3315; service includes the use of our telephone instruments.	\$290.00	\$435.00	
N/A		USAGE DEPOSIT PER PHONE LINE - required for internationally billed customers.		\$300.00	
3311		AUDIX (VOICE MAIL) PER TELEPHONE LINE	\$60.00	\$90.00	
3319		OTHER CARRIER SERVICES	\$265.00	\$398.00	

Do you want your telephone number published in the Event Directory?

YES NO

If yes, please print how your name should appear

SUB-TOTAL HERE AND ON PAGE 14

CABLE TELEVISION SERVICES

CODE	QTY	DESCRIPTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
1560		CABLE ACCESS	\$238.00	\$357.00	
1570		EACH ADD. CONNECTION/EXT FROM THE MAIN SERVICE	\$31.00	\$46.00	

SUB-TOTAL HERE AND ON PAGE 14

TAX BREAKDOWN

7% State excise, 0.50% State infrastructure, 6.5% City excise

DIGITAL INTERNET SERVICES

All services include the installation of ONE 10BaseT network cable, terminated on an RJ45 end. Additional wiring is done by Telecommunications Department labor on a time and materials basis. You must supply all necessary hardware and software.

CODE	QTY	DESCRIPTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
3351		ETHERNET 256 - 256 kbps** connection speed, includes one static address. Up to 6 additional static TCP/IP addresses can be added to this service.	\$1000.00*	\$1300.00*	
3369		ETHERNET 512 - 512 kbps** connection speed, includes 5 static addresses. Up to 6 additional static TCP/IP address can be added to this service.	\$2000.00*	\$2300.00*	
3352		ETHERNET 768 - 768 kbps** connection speed (half the speed of a T1). Includes 11 static addresses. Up to 12 additional TCP/IP addresses can be added to this service.	\$2800.00*	\$3000.00*	
3353		DEDICATED ETHERNET 1.55 - A dedicated 1.55 mbps** (T1 speed) connection. Includes 29 static and fully routable TCP/IP addresses.	\$5600.00*	\$5900.00*	
ADDITIONAL SERVICES					
3368		ADDITIONAL BANDWIDTH - Add speed to the Dedicated Ethernet 1.55 Per MBPS. 1.55 Dedicated service only	Call for assistance	CALL TODAY!	
3366		VLAN CONNECTION - We can create a private network just for you. Our extensive fiber backbone allows for connectivity throughout the McCormick Place complex.	Call for assistance	CALL TODAY!	
3354		ADDITIONAL TCP/IP ADDRESS - Do you need to add additional computers to your Internet service? Purchase one per additional computer up to the limit for your level of service.	\$125.00*		
3358		HUB RENTAL - If you're connecting more than one computer, you'll need a hub. We offer hubs in 8, 12, 16, and 24 port varieties at \$125, \$150, \$200 and \$250 each.	8 - \$125		
3376	12 - \$150				
3377	16 - \$200 24 - \$300				
3367		FIREWALL RENTAL - We offer Cisco Pix® firewalls. Includes basic programming. Special configuration extra.	\$500.00		
3378		WIRELESS ACCESS POINT RENTAL - We offer Cisco 1200© Series Wireless Access Points for rent. Note that this is a device rental and does not provide internet connectivity - please order an Internet service above.	\$300.00		

SUB-TOTAL HERE AND ON PAGE 14

** See terms and conditions. We cannot guarantee connection speeds on the Internet. Speeds listed are between your device and our Internet gateway. By placing an order, you agree to all terms and conditions.

* One connection only additional drops or fanning of cables within the booth will be done on a time & materials basis.

Remove this page and return with the Order and Payment Summary Form (OP1) and Floor Plan Template (FT1) form



Utility Service Order Form (So1) Continued

Remove this page and return with the Order and Payment Summary Form (OP1) and Floor Plan Template (FT1) form

Event Name: Int'l Home + Housewares **Order Number:** _____
Event Dates: March 14-16, 2010
Company Name: _____ **Booth/Space#:** _____

ORDER AND FULL PAYMENT MUST BE RECEIVED BY DEADLINE DATE FOR ADVANCED RATE

PLUMBING SERVICES

CODE	QTY	DESCRIPTION	ADVANCED RATE PER UNIT	STANDARD RATE PER UNIT	TOTAL
2200		WATER 1" = 35 GPM Number of Connections _____ Size of Connections _____	\$436.00	\$654.00	
2201		DRAIN Number of Connections _____ Size of Connections _____	\$436.00	\$654.00	
2202		COMPRESSED AIR 1" = 180 CFM Number of Connections _____ Size of Connections _____	\$487.00	\$731.00	
2203		NATURAL GAS 1" = 1 lb. Number of Connections _____ Size of Connections _____	\$448.00	\$672.00	
WATER FILLING AND DRAINING					
2306		1 to 50 GALLONS	\$62.00	\$93.00	
2300		51 to 149 GALLONS	\$227.00	\$340.00	
2301		150 to 299 GALLONS	\$341.00	\$511.00	
2302		300 to 999 GALLONS	\$626.00	\$939.00	
2303		1000 to 4,999 GALLONS	\$750.00	\$1125.00	
2304		5,000 to 14,000 GALLONS	\$1137.00	\$1706.00	
2305		Over 14,000 GALLONS	CALL	CALL	
		VENTING TO ATMOSPHERE Size of Flu Pipes _____ Draft inducer Required? Y N	CALL	CALL	

BOTTLED GASES

WE CAN SUPPLY A COMPLETE LINE OF ANY 2,3, OR 4 MIXTURES AND QUANTITY WITH ADVANCE NOTICE. WE DO NOT STOCK ANY BOTTLED GASES ON PREMISE. MANY OF OUR GASES REQUIRE A MINIMUM OF 2-WEEKS NOTICE.

CODE	QTY	DESCRIPTION	ADVANCE RATE PER UNIT	STANDARD RATE PER UNIT
2026		Argon - 336 cu. ft.	\$165.00	\$247.00
2131		CO2 Tank G Size 50 lb.	\$142.00	\$214.00
2052		Helium - 244 cu. ft.	\$170.00	\$255.00
2135		Helium "T" Tank 291 cu. ft.	\$178.00	\$267.00
2073		Nitrogen - 230 cu. ft.	\$135.00	\$202.00
2075		Nitrogen Ultra High Purity Grade 5 230 cu. ft.	\$191.00	\$286.00
2159		Nitrogen Pre-purified "T" Tank Grade 4.8-304 cu.ft.	\$171.00	\$256.00
2078		Nitrogen Cradles (12 Tanks) w/ Demurrage - 3584 cu. ft.	\$677.00	\$1015.00

SUB-TOTAL HERE AND ON PAGE 14

Bottled Gases and Medical Grade Gases can be ordered online at
www.mccormickplace.com.
For more information please call
(312) 791-6113

A 2-WEEK NOTICE IS REQUIRED FOR THE FOLLOWING RENTAL ITEMS:

2000	SINK RENTAL DOUBLE	\$121.00	N/A
2001	SINK RENTAL SINGLE	\$63.00	N/A
2002	WATER HEATERS (6 gallons) *	\$121.00	N/A
2102	WATER HEATERS (52 gallons) *	\$144.00	N/A
2105	WATER HEATERS (82 gallons) *	\$169.00	N/A
2003	FIRE EXTINGUISHERS (ABC)	\$35.00	N/A
	***Recharge Fire Extinguishers	\$24.00	N/A
2004	BALLOON BLOWERS	\$35.00	N/A
2005	AIR BLOW GUN	\$35.00	N/A
2006	AIR REGULATOR	\$35.00	N/A
2007	WATER REGULATOR	\$60.00	N/A
2008	GAS REGULATOR	\$35.00	N/A
2010	WATER FILTER	\$35.00	N/A
2013	TANK STANDS	\$35.00	N/A
2014	SUMP PUMPS	\$35.00	N/A
2015	GASOLINE OR ELECTRIC WELDER	\$62.00	N/A
2018	FAUCET	\$35.00	N/A
2019	BASKET STRAINER	\$16.00	N/A

SUB-TOTAL HERE AND ON PAGE 14

IMPORTANT:

REFER TO PAGE 18 FOR FLOOR PLAN TEMPLATE (FT1)
PLEASE SUBMIT A SEPARATE FLOOR PLAN FOR PLUMBING SERVICES.

- IF THERE ARE NO UTILITY PORTS IN YOUR BOOTH, YOUR SERVICES ARE PROVIDED FROM THE CLOSEST SOURCE. YOU PAY THE ADDITIONAL COSTS TO BRING THE SERVICES TO YOUR BOOTH.
- UTILITIES MAY BE DRAWN FROM YOUR BOOTH FOR A NEIGHBORING EXHIBIT EVEN THOUGH YOU HAVE NOT ORDERED PLUMBING CONNECTIONS FOR YOUR BOOTH.

*** ALL WATER HEATERS REQUIRE AN ELECTRICAL CONNECTION. PLEASE CONTACT FOCUS ONE TO IDENTIFY THE CORRECT REQUIRED ELECTRICAL SERVICE.**

Floor Plan Template (FT1)

(for Conventional Orders and *Smart Value Pricing*)

Event Name: <u>Int'l Home + Housewares</u>	Event Dates: <u>March 14-16, 2010</u>
Deadline Date: <u>February 12, 2010</u>	Company Name: _____
Booth #: _____	Phone #: _____
Fax #: _____	On-Site Contact Name: _____
Contact Arrival Date: _____	
Equipment Delivery Date: _____	Carper Installation Date: _____







Remove this page and return with the Order and Payment Summary Form (OP1)

Using the legend below, please complete this form for all utility services you order. A change of location on an installed or partially installed utility service may result in additional costs to you. If you are submitting your own detailed drawing, please be sure to include the following items:

- Your company name, booth number, your office phone and fax #'s, your on-site contact and their expected arrival date, your equipment delivery date, and your carpet (flooring) installation date.
- **Submit one floor plan copy for each utility service ordered (e.g. 4 copies if ordering electrical, telephone, Internet & plumbing services).**
- Be sure to check in at the FOCUS One Service Desk upon your arrival to notify our staff when you are ready for your services.

Adjacent Booth # _____

Adjacent Booth # _____

	Aisle COMMENTS	
 480V ELECTRICAL OUTLET	_____	<input type="checkbox"/> CAL COMPRESSED AIR LINE (Diameter in inches)
 208V ELECTRICAL OUTLET	_____	<input type="checkbox"/> WL WATER LINE (Diameter in inches)
 120V ELECTRICAL OUTLET	_____	<input type="checkbox"/> DL DRAIN LINE (Diameter in inches)
 TELEPHONE JACKS	_____	<input type="checkbox"/> NG NATURAL GAS
 INTERNET ACCESS	_____	
 CABLE T.V.	_____	
		BOOTH DIMENSIONS
		(L) X (D)
		_____ Length Depth



Smart Value Pricing Quote Sheet - (SV1)

USE THIS FORM FOR SMART VALUE PRICING QUOTE ONLY

*** THIS IS NOT YOUR UTILITY ORDER FORM ***

To obtain a **Smart Value Pricing** quote, complete this form and fax it, **along with your detailed, dimensioned floor plan to us.** We will return a price quote that includes the installation and removal of the services you have requested in the locations specified.

Event Name: Int'l Home + Housewares Event Dates: March 14-16, 2010

COMPANY NAME: _____	BOOTH #: _____
ADDRESS: _____	PHONE #: _____
CITY: _____ STATE: _____ ZIP: _____	FAX #: _____
SUBMITTED BY: Mr. _____ Ms. _____ Mrs. _____	E-MAIL: _____
BOOTH SIZE: (Length by Width) _____	HALL: (circle one) South West North Lakeside Center

Summary of Utility Services Required (use additional paper if not enough room is available)

Type of Service	Quantity	Utility Ordering Code (Use SO1 for specific service codes)
ELECTRICAL		
TELEPHONE		
INTERNET - If you are requesting Internet services, call FOCUS One Internet Technical Service Section at (312) 567-8060.		
PLUMBING		

Return this form via fax to FOCUS One (312) 567-8294. This price quote may not apply if there are changes to the utility services you actually require, or if their locations change. Refer any questions to (312) 791-6452, or E-mail us at Smartvaluepricing@mpea.com.

Remove this page and return with the Smart Value Pricing Questionnaire