

Carpet

Booths are not carpeted. Show Management rules require all booths to have floor covering.



Carpet Package	Qty	Size (Carpet & Padding)	Advance	Standard	Subtotal
	_____	10' x 10'	\$ 210.00	\$ 273.00	\$ _____
	_____	10' x 20'	\$ 420.00	\$ 546.00	\$ _____
	_____	10' x 30'	\$ 630.00	\$ 819.00	\$ _____
	_____	10' x 40'	\$ 840.00	\$ 1092.00	\$ _____

Standard Carpeting	Qty	Size (Carpet Only)	Advance	Standard	Subtotal
	_____	10' x 10'	\$ 120.00	\$ 156.00	\$ _____
	_____	10' x 20'	\$ 240.00	\$ 312.00	\$ _____
	_____	10' x 30'	\$ 360.00	\$ 468.00	\$ _____
	_____	10' x 40'	\$ 480.00	\$ 624.00	\$ _____

- Standard carpets ordered in multiples of 2 or more do not include seaming and exact color match is not guaranteed.

20'x20' & larger/ Cut & Fitted	Qty	Option	Size	Advance	Standard	Subtotal
	_____	Cut & Fit to Booth Space <i>(per 10' increments)</i>	Size: _____ x _____ <i>(100 sq. ft. minimum)</i>	\$ 2.17 <i>per sq. ft.</i>	\$ 2.85 <i>per sq. ft.</i>	\$ _____

- Rental price includes laying, tape, visqueen and removal.
- Rental prices are quoted per square foot-to figure total square feet, multiply length x width + total square feet.

Options *Select from Standard Colors (if no color is selected, show colors will prevail.)*

Black Blue Burgundy Hunter Green
 Charcoal Gray Purple Red Teal

Qty	Option	Size	Advance	Standard	Subtotal
_____	Carpet Padding	Size: _____ x _____	\$.90	\$ 1.20	\$ _____
_____	Visqueen	Size: _____ x _____	\$.90 <i>per sq. ft.</i>	\$ 1.20 <i>per sq. ft.</i>	\$ _____

Important Notes

- Orders cancelled after delivery will be charged 50% of the original price.
 - All carpets ordered from us are installed clean. You may want to order cleaning services for debris created during set-up.
 - All charges must be paid prior to close of show.
 - Payment Authorization must be completed to process orders. Orders received without full payment or credit card will not be processed.
- We will be bringing our own carpet/flooring.
 (Please return this form to Brede/Allied with Company Name & Booth number)

Form Total

Subtotal	\$ _____
7.5% Sales Tax	\$ _____
Est. Total	\$ _____

Please check that you agree to our Payment Authorization Terms and acknowledge payments must be accompanied with order.

COMPANY NAME: _____ BOOTH# _____

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Custom Carpet



Custom Carpeting

DELUXE plush carpet is available on a rental basis. All prices quoted for rental include installation, poly covering for protection and removal. An upgraded 28 oz. carpet is available in the colors below. Swatches will be sent to you upon request.

Minimum order for premium carpet is 20' x 20' (400 square feet).

NOTE: Include a floor plan if additional carpet is required to cover steps, skirts and display fixtures. A quotation will be forwarded to you before we proceed.

Options

Select from Custom Colors

Black Blue Mist Charcoal Colony Blue Emerald
 French Beige Gray Pearl Peony Red White

Qty	Option	Size	Advance Price	Standard Price	Subtotal
_____	Carpet	Size: _____ x _____	\$ 3.45	\$ 4.50	\$ _____
_____	Carpet Padding	Size: _____ x _____	\$.90	\$ 1.20	\$ _____
			<i>per sq. ft.</i>	<i>per sq. ft.</i>	



NO CREDITS WILL BE ISSUED AFTER ORDER HAS BEEN PROCESSED.

Important Notes

- Calculate to the next full foot.
- To guarantee availability, **orders must be received by August 21, 2017.**
- Cancelled orders for custom carpet will be charged 100%.
- All charges must be paid prior to close of show.
- Payment Authorization must be completed to process orders. Orders received without full payment or credit card will not be processed.

Form
 Total

Subtotal	\$ _____
7.5% Sales Tax	\$ _____
Est. Total	\$ _____

Please check that you agree to our Payment Authorization Terms and acknowledge payments must be accompanied with order.

COMPANY NAME: _____ BOOTH# _____

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Payment Authorization

TERMS:

THIS FORM ALONG WITH YOUR ORDER, CHECK AND/OR CREDIT CARD INFORMATION FOR PAYMENT MUST BE RETURNED TO BREDE/ALLIED AT THE ADDRESS ABOVE. A CREDIT CARD ON FILE IS REQUIRED WHEN USING BREDE/ALLIED. ORDERS RECEIVED WITHOUT PAYMENT AND CREDIT CARD AUTHORIZATION WILL NOT BE PROCESSED.

- By submitting this form or ordering materials or services from Brede/Allied, you agree to the terms set forth in this service manual.
- **To receive discount pricing, order forms and full payment must be received by the deadline date on each form.** Purchase Orders are not considered advance payment. Payment may be made by company check credit card authorization or wire transfer**. Any additional costs incurred for orders or services placed at show site, including labor and material handling, are due and payable upon presentation of the invoice. All adjustments must be made at show site. **ABSOLUTELY NO CREDITS WILL BE ISSUED AFTER SHOW CLOSING.**
- *All accounts must be settled at the Brede/Allied service desk prior to show closing. Your show site representative must be made aware of this policy and have means of payment, unless credit card authorization below is signed. It is the responsibility of your show site representative to review the Statement of Account prior to the close of the show. ABSOLUTELY NO CREDITS WILL BE ISSUED AFTER SEPTEMBER 25, 2017.*
- The exhibiting firm is primarily responsible for payment of all charges.
- NOTE: RENTAL ITEMS NOT ORDERED, YET FOUND IN BOOTHS, ARE INVOICED AT "STANDARD-FLOOR" PRICING.
- INTERNATIONAL EXHIBITORS: **We require 100% pre-payment of advance orders.** Payment must be rendered by cash, check payable in U.S. dollars drawn on a U.S. account, American Express, MasterCard, Discover or Visa credit cards.

PAYMENT INFORMATION

CREDIT CARD INFORMATION - CREDIT CARD IS REQUIRED FOR SERVICES RENDERED:

We authorize Brede/Allied to charge any additional amounts incurred by me or my show representative, including material handling and labor charges. If credit card is declined, Standard-Floor pricing prevails and a \$35.00 service charge will be added.

Charge to: (check one) ___ MasterCard ___ Visa ___ American Express ___ Discover

Account Number _____ Expiration Date _____ CVS# _____

Card Holder Name: _____ Signature: _____

Card Holder Billing Address: _____ City/State/Zip: _____

Card Holder Phone: _____ Fax: _____

Card Holder Email: _____

CHECK PAYMENT OPTION: Made Payable to: Allied Convention Service, Inc. and drawn in US funds.

Check # _____ Date _____ Amount \$ _____

****Wire Transfers are available. Please contact Customer Service for details.**

ORDER SUMMARY

<i>Furniture (Brede/Allied Only)</i>	\$ _____	<i>Labor (estimate)</i>	\$ _____
<i>Carpet</i>	\$ _____	<i>Material Handling (estimate)</i>	\$ _____
<i>Custom Rental Exhibits</i>	\$ _____	<i>Other Brede/Allied Services</i>	\$ _____
<i>Graphics</i>	\$ _____	Total Due	\$ _____

Please check that you agree to our Payment Authorization Terms and acknowledge payments must be accompanied with order.

COMPANY NAME: _____ BOOTH# _____

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Find more on Bredeallied.com