

Show Information

New York Water Environment Association (NYWEA) June 2-3 2025

Official Service Provider

Clifton Park Convention Services

871 Main Street

Clifton Park, NY 12065

Phone 518-877-7449 Fax 518-877-6356

Fax 518-877-6356

e-mail <u>cpconvention@cliftonparkrental.com</u>

Booth Package

Order Forms

Order Summary
Material Handling Order Form
Shipping Labels
Electric order

6'x24" table - with skirt and white vinyl top

2- chairs

Please send, fax or e-mail order forms with order summary to Clifton Park Convention Services. All orders must be paid in full including appropriate sales tax. Rental price includes all materials, delivery to booth, removal after show, All materials are to remain the sole property of Clifton Park Convention Services

Important Dates

SHIPMENTS MAY BE RECEIVED MON-FRI 9AM-4PM

5/2/2025 Advance shipments may begin arriving @ warehouse

5/27/2025 Last day for advance shipments to warehouse

6/2/2025 Exhibitors may begin move in 8am

6/2/2025 Exhibitors move in 8-10:30

6/2/2025 Show Hours 10:30am - 6:30pm

6/3/2025 Show Hours 8:30am-7pm

6/3/2025 CPCS dismantles show 7pm

6/3/2025 Carriers may begin arriving @ warehouse to retrieve exhibits

CPCS Service Desk

Shipping Address

CPCS will maintain a service desk during exhibitor move-in to assist with any questions and offer on-site rentals

Service Desk Dates & Hours Mon 8-10:30 Your Company Name / Booth # / Show Name C/O Clifton Park Convention Services 871 Main Street Clifton Park, NY 12065



ORDER SUMMARY & PAYMENT

New York Water Environment Association (NYWEA) Advance Order Deadline 5/27/2025 **BILLING INFORMATION BOOTH NUMBER EXHIBITING COMPANY** CONTACT COMPANY OR THIRD PARTY RESPONSIBLE FOR PAYMENT CITY STATE ZIP STREET ADDRESS PURCHASE ORDER PHONE SHOW SITE CONTACT PHONE E-MAIL SHOW SITE CONTACT IMPORTANT!! THIS FORM MUST BE ACCOMPANIED BY ORDER FORMS AND FULL PAYMENT, Please note that orders received without full payment, including 8.875% tax, cannot be processed. Note - We cannot guarantee items will be available at the show, so order in advance when possible, No refunds after item has been reserved. **ORDER SUMMARY FURNITURE** MATERIAL HANDLING \$ **LABOR** SIGN **TOTAL REMITTANCE METHOD OF PAYMENT** ENCLOSED MASTER CARD VISA CHECK

I, _____authorize Clifton Park Convention Services to charge my

card holders name

credit card # _____expiration date____

for the above charges.

Signature:_____

Clifton Park Convention Services

Material Handling Form

New York Water Environment Association (NYWEA)

Services

Advance Order Deadline

5/27/2025

		Ē	xhibitor		Booth I	Number
	Cor	ntact		Phone	E-mail	
Rates				Last day for shipments to arrive at warehouse 5/27/2		5/2/2025 5/27/2025
Regular	8:30am	4pm	Mon-Fri	Exhibits ready for return shipment		6/5/2025
Overtime	4pm any	8:30am rtime	Mon-Fri Sat&Sun	Advance Shipping Address:		
Minimum 300 lbs (3 CWT) charge per shipment			er shipment	Your Company Name / Booth # / Show Name C/O Clifton Park Convention Service 871 Main Street		
Inbound & Outbound Inbound ONLY			ound ONLY			
Regular Overtime	\$90.00 / CWT \$120.00/CWT	Regular Overtime	\$60.00 / CWT \$90.00 / CWT	Clifton Park, NY 12065		

Certified weight tickets are required for all shipments.

place order here

			Total
Quantity	Description box, pallet, plastic case, fiber case, wood crate, other(please describe)		
Item #	box, pallet, plastic case, tiber case, wood cra-	te, other(please describe)	Weight
			0
		Grand Total weight	lbs
		Divide Grand Total by 100 = CWT round up to nearest 100	cwi
Minimum 300 lbs (3 CWT) charge per shipment		Mulyiple CWT by Appicable Rate	
		Total \$ Due enter total on order summary	\$

Our Product was Consigned as follows:						
Date	Carrier		Pro#			
-						
	Return Shipment information					
Carrier			Deadline to be Received	E		
-						
Ship To			Attention			
Street NO PO Box			Phone			
City		State	Zip Code	_		
-	n en		0====			

TRADE SHOW MATERIAL HANDLING TERMS

IMPORTANT! WE MUST RECEIVE YOUR ORDER BEFORE YOUR SHIPMENT! YOUR ORDER MUST BE PAID IN FULL BEFORE DRAYAGE IS PROCESSED!

All Shipments must be prepaid. Collect shipments will not be accepted!!!

MATERIAL HANDLING SERVICE

-Clifton Park Convention Service (CPCS) will receive exhibit material at our warehouse up to 30 days in advance. Receiving hours are Mon-Fri 9am to 4pm -CPCS will receive exhibit material at the convention site during exhibitor setup period only. Arrangements for this service must be made in advance and will be subject to same rates as advance shipments. Shipments should be addressed to convention site IN CARE OF Clifton Park Convention Service and must arrive during specified time. Any unanticipated shipments to facility will be subject to Overtime rates.

-CPCS will deliver exhibit material to booth at the convention site. Exhibitor is responsible for unpacking & repacking exhibit material.

-CPCS can provide labor if necessary for a fee. Please see Labor Order Form.

-CPCS will remove & store empty shipping cartons that are labeled with EMPTY labels. EMPTY labels will be available at CPCS show desk. Do not leave items in empty cartons. CPCS will return empty shipping cartons to booth after close of show. Depending on the size of show it may take 2 hrs to receive empty cartons

Exhibitor must complete an outgoing bill of lading form and label each outgoing carton with shipping label. Bill of lading forms and shipping labels will be available at the CPCS show desk.

-CPCS will remove properly labeled and documented cartons from booth and arrange for return shipment.

MATERIAL HANDLING RATES AND CHARGES (ALL IN U.S. DOLLARS)

Rates apply to each 100 pounds (CWT). The weight is rounded up to the next hundred pounds. All charges are the responsibility of the exhibitor to whom shipments have been consigned. Additionally, charges for loading out shipments are the responsibility of the exhibitor from whose booth shipments are made Exhibitors may not assign this responsibility to suppliers or customers.

The following charges will be based on the total inbound weight of shipment.

IN & OUT

Regular \$90.00 per CWT (100 lbs) Minimum Charge 3 CWT (300 lbs)

IN Only

Regular **\$60.00 per CWT (100** lbs) Minimum Charge 3 CWT (300 lbs

Overtime \$120.00 per CWT (100 lbs)

Overtime \$90.00 per CWT (100 lbs) Minimum Charge 3 CWT (300 lbs))

Minimum Charge 3 CWT (300 lbs)

Overtime rates will be charged for shipments received at the warehouse or convention site which must be moved in or out of the convention site on overtime due to scheduling conflicts beyond the control of Clifton Park Convention Services, Overtime is Monday thru Friday before 8:00 A.M. and after 5:00 P.M., Saturday Sunday or Holidays.

INBOUND BILL-OF-LADING All shipments must have a bill of lading showing number of pieces, weight and description of merchandise. Trucks arriving without documented weight will be required to go to the nearest weighing station and obtain a certified weight before unloading can begin

OUTBOUND SHIPPING

OVERTIME

All Return Shipments are Shipped Freight Collect!

Each exhibitor or his representative will be expected to label their exhibit materials and furnish completed bills of lading or written shipping information. Blank labels and bills of lading can be obtained from CPCS personnel free of charge. Previous labels should be removed or obliterated. CPCS accepts no responsibility for misdirected shipments as a result of old shipping labels which remain on containers. CPCS WILL ROUTE ALL SHIPMENTS UNLESS SPECIAL ADVANCE ARRANGEMENTS ARE MADE. Exhibits and materials will be available for return shipping from our warehouse with-in two days after close of show. CPCS reserves the right to route material via alternate carrier in the event that the requested carrier fails to pick up the shipment or refuses to accept shipments within a reasonable time period after close of show. No liability will be assumed by CPCS as a result of such re-routing of handling.

PAYMENT POLICY

Payment in full is required prior to start of show. Due to pricing by weight, certified weight tickets must accompany each shipment. Shipments without weight tickets will be accepted provided a credit card authorization accompanies written order.

LIMITS OF LIABILITY

- 1. Clifton Park Convention Service shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
- 2. Clifton Park Convention Service shall not be responsible for loss, theft or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
- 3. Clifton Park Convention Service shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitor's booth for reloading after the show. Bill-of-lading covering outgoing shipments, which are furnished by Clifton Park Convention Service to exhibitors, will be checked at time of actual pickup from booth and corrections made where discrepancies occur,
- 4. Clifton Park Convention Service shall not be responsible for any loss, damage or delay due to fire, Acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
- 5. Clifton Park Convention Service liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event, Clifton Park Convention Service's maximum liability shall be limited to \$.60 per pound per article with a maximum liability of \$100.00 per item, or \$500.00 per shipment, whichever is less.
- 6. Clifton Park Convention Service shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
- 7. The consignment or delivery of a shipment to Clifton Park Convention Service by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor, (and/or other shipper) of the terms and conditions set forth.

SHIPPING LABEL

Rush! Exhibition Freight	FROM:		ADVANCE SHIPMENT	TO; Exhibiting Company Booth #	Name of Trade Show	c/o Clifton Park Convention Service 871 Main Street	Clifton Park, NY 12065	Number of pieces	Shipment should arrive between: 05/02/25-05/05/27	Certified weight tickets are required for all shipmen
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Please use these shipping labels and make additional copies as necessary. Attach with clear packaging tape. SEE YOU AT THE SHOW !!

Clifton Park Convention Services

Electrical Form

New York Water Environment Association (NYWEA)

Advance Ship Deadline

052/27/25

nibitor	Booth Number
	COMMUNICATION CONTRACTOR CONTRACT
Dhone	E-mail
	Phone

No refunds after item has been reserved.

IMPORTANT!!! ORDER YOUR ELECTRICAL POWER DISTRIBUTION BELOW

To Guarantee your power distribution, we must receive your order no later than advance deadline listed on top left of this form.

Order your power according to the amperage or wattage your equipment requires. NOT by the number of plugs you need. Receptacles will be installed at the rear of your booth. You can purchase extension cords and multiple outlets from us in advance.

LIST ELECTRICA	AL EQUIPMENT HERE		
Equipment	Amps	Watts	Volts
Total			

		ORDER ELEC	TRICAL REC	UIREMENTS HER	Ε		
Qty	Qty Price Advance Late						
	5 amp	600 watt	120 volt	Duplex Outlet	no charge	no charge	
	10 amp	1200 watt	120 volt	Duplex Outlet	no charge	no charge	
	20 amp	2400 watt	120 volt	Duplex Outlet	no charge	no charge	
	Any	other requireme	nts - please ca	all CPCS @ 518-87	77-7449		

PURCHASE THE FOLLOWING IN ADVANCE (NOT AVAILABLE AT THE SHOW):					
Qty	Price	Total			
#12 Extension cord 10' long with 3 outlets	\$17.00				
#12 Extension cord 25' long with 1 outlet	\$22.00				
#12 Extension cord 25' long with 3 outlet	\$30.00				
Surge protection strip w/ 6 outlets	\$39.00				

ELECTRICAL ORDER SU	MMARY
TOTAL COST PLUS SALES TAX 7% TOTAL DUE	Enter total on Order Summary
This form must accompany Order Summary and full Pleae note that orders received without the full payment, inclu Thank you.	payment including tax!! ding 7% tax cannot be processed