IMPORTANT NOTES

ADDITIONAL CONNECTIONS
If you have more than one machine or multiple connections on a machine, you must order an additional connection for each machine or connection within 20 feet of the outlet ordered. Otherwise you must order another outlet.

AIR LINE RESPONSIBILITIES
Edlen is not responsible for moisture, oil, or water in air lines, loss of flow, or increase in pressure in line to equipment. Exhibitor should supply their own filters, driers, or other equipment as needed. No compressors are permitted other than those supplied by Edlen unless they are a fixed part of your machine.

WATER PRESSURE
Pressure may vary. No guarantee can be made to minimum or maximum pressures. If pressure is critical, the Exhibitor should arrange to have a pressure regulator valve or pump installed. Edlen is not responsible for sediment, color or taste of water.

LABOR NOTES

OUTLET DELIVERY
There is a minimum labor charge of 1 hour to deliver and 1/2 hour to remove each air, water, and drain outlet. Outlets are delivered to the rear of inline and peninsula booths, and to one location in island booths. If a lift is required to drop the outlets from the ceiling, a 1 hour lift charge for installation and 1 hour for removal will apply.

OUTLET DISTRIBUTION
Once outlets have been delivered, the ramping and/or distribution of services on the floor will be done on a time and material basis. A minimum 1 hour labor charge for installation and 1/2 hour for removal will apply.

OUTLET CONNECTIONS
Connection to exhibitor equipment is included in the cost of the service. Special equipment requiring company engineering or technicians for assembly, servicing, preparatory work and operation may be executed without Edlen plumbers.

TERMS & CONDITIONS
I agree in placing this order that I have accepted Edlen’s payment policy and the terms and conditions of contract.

COMPRESSED AIR: 90-100 LBS. PSI

<table>
<thead>
<tr>
<th>Description</th>
<th>Advance</th>
<th>Regular</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Outlet (call for a quote for 24-hour Air)</td>
<td>425.00</td>
<td>637.00</td>
<td></td>
</tr>
<tr>
<td>Additional Connections within 20’ of Outlet</td>
<td>225.00</td>
<td>337.00</td>
<td></td>
</tr>
</tbody>
</table>

CFM REQUIREMENTS

Must order CFM with air services. Refer to #9 on Plumbing Terms, Conditions & Regulations.

CFM (There is a 5 CFM minimum charge per outlet/connection)

1. Total CFM =
2. Total CFM _________ x ADVANCE Rate 6.00 =
3. Total CFM _________ x REGULAR Rate 9.00 =

WATER LINES (Edlen is not responsible for sediment or the color or taste of water.)

1. Water Outlet 425.00 637.00
2. Additional Connections within 20’ of Outlet 225.00 337.00

1. # of connections required: _______ Size of connection: _______
2. PSI required: _______ GPM Required: _______

DRAIN LINES (If waste water contains hazardous materials, chemicals, or metals, Edlen cannot drain it.)

1. Drain Outlet 425.00 637.00
2. Additional Connections within 20’ of Outlet 225.00 337.00

1. Number of connections required: _______ Size of connection required: _______

FILL & DRAIN LABOR (Edlen is not responsible for sediment or the color of water)

1. 1 – 50 Gallons 220.00 330.00
2. 51 – 200 Gallons 297.00 445.00
3. 201 – 500 Gallons 374.00 561.00
4. Each additional 100 Gallons up to 1,000 Gallons 30.00 45.00

LABOR

Labor is required for all air, water, & drain lines, as well as distribution of services in your booth space or overhead. Complete the Plumbing Distribution form and include it with your order.

GAS & MISCELLANEOUS REQUIREMENTS (Call for a Quote)

TRANSFER TOTAL TO BOX #5 ON METHOD OF PAYMENT FORM

<table>
<thead>
<tr>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRINT NAME:</td>
<td></td>
</tr>
<tr>
<td>EMAIL:</td>
<td></td>
</tr>
<tr>
<td>PHONE:</td>
<td></td>
</tr>
</tbody>
</table>
PLUMBING DISTRIBUTION

The work described below falls within the jurisdiction of Edlen Plumbers and cannot be performed by any other union, I&D house or exhibitor. Contact our office for clarification regarding scope of work.

• Delivery of Air, Water and Fill & Drain lines
• Distribution of Air, Water & Drain lines under carpet

1. REVIEW EACH SECTION AND COMPLETE LABOR ESTIMATE

A. Outlet Delivery & Removal
   There is a minimum 1 hour labor charge for the delivery and 1/2 hour for the removal of each air, water and drain service. If a lift is required to drop services from overhead, a minimum 1 hour for installation and 1 hour for removal will apply.

B. Outlet Distribution Throughout Booth Space
   Air, Water and Drain lines are brought to one location at the rear of inline, peninsula and island booths. If you require the distribution of services to any other location within the booth space, there is a minimum 1 hour labor charge for distribution and 1/2 hour for removal, or 1/2 the total time of installation, whichever is greater.

C. Outlet Connections
   Connection to exhibitor equipment is included in the cost of the service.

2. DISTRIBUTION OF SERVICES IN BOOTH SPACE

A. Island Booths need to provide the following information:
   1. The plumbing layout must indicate each outlet and its location with exact measurements.
   2. Each location should indicate the type of service. All air locations must include CFM requirements.
   3. The plumbing layout must reflect booth orientation. Use surrounding booth or aisle numbers.
   4. Identify a main distribution point. Services are delivered to that point and then distributed to other locations.

B. Inline or Peninsula booths must provide the same information with the exception of the main distribution point. The main distribution point will be located at the rear of the booth space.

C. Date you will begin building your booth: _______________________________________ Estimated time: ________________

D. Will you be utilizing any specialty floor covering other than carpet, such as vinyl or wood?
   1. Describe flooring: ___________________________________________________________________________________

E. What time do you estimate needing the physical connection to your equipment? Date: ________________ Time: ________________

F. Show site supervisor: ______________________________ Company: ______________________________
   Cell #: ______________________________ Email: ______________________________

G. This information allows Edlen the opportunity to expedite move-in by having your plumbing distribution complete prior to your scheduled move-in time. Complete the “Labor Estimate” Section below. Edlen will make every attempt to complete the work prior to your arrival.

LABOR ESTIMATE

<table>
<thead>
<tr>
<th>MAN HOURS</th>
<th>RATE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>ST</td>
<td>$135.00</td>
<td></td>
</tr>
<tr>
<td>OT</td>
<td>$270.00</td>
<td></td>
</tr>
</tbody>
</table>

ESTIMATED TOTAL

TRANSFER ESTIMATED TOTAL TO BOX #3 ON THE METHOD OF PAYMENT FORM

WORK RATE SCHEDULE

<table>
<thead>
<tr>
<th>ST</th>
<th>Monday - Friday, 8:00 AM - 4:30 PM, except Holidays.</th>
</tr>
</thead>
<tbody>
<tr>
<td>OT</td>
<td>Monday - Friday 4:30 PM - 8:00 AM &amp; all day Saturday, Sunday and Holidays.</td>
</tr>
</tbody>
</table>

AUTHORIZATION

PRINT NAME: ______________________________
DATE: ______________________________

PLUMBINGLABOR.V1.SF.08.17_PG 12
**METHOD OF PAYMENT**

**FINANCIALLY RESPONSIBLE COMPANY**

<table>
<thead>
<tr>
<th>COMPANY NAME:</th>
<th>PHONE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS:</td>
<td>FAX:</td>
</tr>
<tr>
<td>CITY:</td>
<td>ST:</td>
</tr>
<tr>
<td>COUNTRY:</td>
<td>ZIP:</td>
</tr>
<tr>
<td>EMAIL:</td>
<td></td>
</tr>
</tbody>
</table>

**SERVICE TOTALS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. BANK WIRE TRANSFER PROCESSING FEE</td>
<td></td>
</tr>
<tr>
<td>2. ELECTRICAL ORDER</td>
<td></td>
</tr>
<tr>
<td>3. ESTIMATED LABOR</td>
<td></td>
</tr>
<tr>
<td>4. LIGHTING ORDER</td>
<td></td>
</tr>
<tr>
<td>5. PLUMBING ORDER</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL DUE</strong></td>
<td></td>
</tr>
</tbody>
</table>

**AUTHORIZATION**

**METHOD OF PAYMENT**

All transactions require a credit card on file with proper authorization. In addition to checks, Edlen also accepts American Express, Mastercard, Visa, Discover, ACH and Wire Transfers. Indicate form of payment below.

- **ACH ELECTRONIC PAYMENT TRANSFER**
  - Wells Fargo ABA#: 121000248 Acct: 4122636046
  - 3800 Howard Hughes Parkway, Las Vegas, NV 89169
  - Phone: 800.289.3557
  - Please note the financial institution MUST be based in the US. In order to avoid a transfer fee, you must notify the financial institution that you wish to make an ACH electronic payment transfer.

- **BANK WIRE TRANSFER INFORMATION** *
  - Bank transfer to Wells Fargo
  - Wire Transfer:
    - ABA#: 121000248 Acct: 4122636046
    - International Wire Transfer:
      - Swift Code: WFBISUSB Acct: 4122636046
  - * $50 processing fee MUST be included with transfer.

- **COMPANY CHECK**
  - For your convenience, we will use this authorization to charge any remaining balances on your account prior to event closing. A copy of final charges will be sent to the email address provided in the payment information section.

- **CREDIT CARD**
  - Make check payable to: Edlen Electrical. All foreign checks must be drawn on U.S. Banks only. Check must be received before the deadline date and you must include a credit card as a guarantee. Please reference the Event # listed above on your remittance.

- **CHECK AND CREDIT CARD INFORMATION**

<table>
<thead>
<tr>
<th>COMPANY NAME:</th>
<th>CHECK #:</th>
</tr>
</thead>
<tbody>
<tr>
<td>CREDIT CARD NUMBER:</td>
<td>EXP DATE:</td>
</tr>
<tr>
<td>CARD HOLDER SIGN:</td>
<td>PRINT NAME:</td>
</tr>
<tr>
<td>EMAIL:</td>
<td>THIRD PARTY PAYMENT? YES or NO</td>
</tr>
</tbody>
</table>

**CREDIT CARD ADDRESS INFORMATION IF DIFFERENT THAN INFORMATION ABOVE**

| ADDRESS: | CITY: | ST: | ZIP: |

**ADVANCE PAYMENT DEADLINE DATE:** 02/06/20

**EXHIBITOR:**

| EVENT: Nor Cal Landscape & Nursery Show |
| BTH #: |

**EVENT:**

| FACILITY: San Mateo Event Center |
| DATES: February 27, 2020 |

| EVENT #: 020007SF |

**ELECTRICAL EXHIBITION SERVICES**

129 Sylvester Road, So. San Francisco CA 94080
Phone: (650) 225-0900 Fax: (650) 225-0950
sanfrancisco@edlen.com

By signing and placing this order, I accept all payment policies and the terms and conditions outlined on all completed service order forms.
Advance Payment Deadline Date: 02/06/20

EXHIBITOR: __________________________  BTH # __________________________

EVENT: Nor Cal Landscape & Nursery Show

FACILITY: San Mateo Event Center

DATES: February 27, 2020  EVENT # 020007SF

Go to the exhibitors tab at www.edlen.com for an exact grid to match your booth space.

PLUMBING SERVICES ORIGINATE FROM THE FLOOR IN THIS VENUE

Air, water & drain services are delivered from a floor port to a “main distribution point” in island booths and then distributed from that point. Indicate this location and all other outlet locations using the legend & grid below. Inline and peninsula booths need to provide this information only if these services are needed at any other location than the rear of the booth. (See T&C page 4 for examples):

<table>
<thead>
<tr>
<th>INDICATE BOOTH TYPE</th>
<th>INDICATE SCALE &amp; TOTAL SQ FT</th>
<th>OUTLET LEGEND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Island</td>
<td></td>
<td>X  = Main Distribution Point</td>
</tr>
<tr>
<td>Inline</td>
<td></td>
<td>W  = Water</td>
</tr>
<tr>
<td>Peninsula</td>
<td></td>
<td>A  = Air</td>
</tr>
<tr>
<td></td>
<td>Example: 1 Square = 1 Foot</td>
<td>D  = Drain</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AC = Add'l connection</td>
</tr>
<tr>
<td></td>
<td>_____ Square = _____ Ft</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total Square Footage = _______</td>
<td></td>
</tr>
</tbody>
</table>

Adjacent Booth or Aisle # ________________

Adjacent Booth or Aisle # ________________

Adjacent Booth or Aisle # ________________

Adjacent Booth or Aisle # ________________

Adjacent Booth or Aisle # ________________

Adjacent Booth or Aisle # ________________

Adjacent Booth or Aisle # ________________

Adjacent Booth or Aisle # ________________

Adjacent Booth or Aisle # ________________
PLUMBING TERMS, CONDITIONS & REGULATIONS

1. Order (with payment) must be received a minimum of 21 days prior to the scheduled event opening for advanced payment rates. Orders received without payment will not guarantee advance rates. Orders received less than 21 days prior to scheduled event opening will be charged the regular rate.

2. In the event that totals are calculated incorrectly, Edlen reserves the right to make the necessary corrections. Exhibitors will be notified by email or fax of any corrections made. This includes adding the required minimum CFM charges when applicable and labor charges.

3. All outlets will be installed on the floor at the back wall of inline and peninsula booths. All services ordered for island booths will be dropped to one location in the booth. Edlen will make every attempt to deliver these services to a location convenient to the exhibitor.

4. Distribution of services throughout the booth space, whether under the carpet, above the carpet or overhead is done on a time and material basis. Lift charges may also apply for overhead distribution.

5. Labor charges apply when an exhibitor requires services to be dropped from overhead when services originate on the floor or columns.

6. The CFM requirements (Cubic Feet per Minute) determine the volume of air required to properly operate exhibitors equipment. CFM is a labor charge for sizing and installation of the service infrastructure.

7. In some instances a pump is required to drain services out of an exhibitor’s booth. When this occurs, time & material charges apply. Exhibitors are encouraged to contact Edlen to discuss any potential additional costs.

8. Connection to exhibitor equipment is included in the cost of the service. Special equipment requiring company engineering or technicians for assembly, servicing, preparatory work and operation may be executed without Edlen plumbers.

9. Service outlet size is determined by the volume required. Air line size is dictated by the CFM requirements and air line terminations vary.

10. Compressed Air is supplied during show hours only. If compressed air is required for non-show hours call for a quote.

11. Wall, column and permanent building utility outlets are not part of booth space and are not to be used by exhibitors.

12. Unless otherwise directed, Edlen personnel are authorized to cut floor coverings to permit installing service(s) ordered.

13. Pressure for Water Services may vary. No guarantee can be made of minimum or maximum pressure. If pressure is critical, the exhibitor should arrange to have a pressure regulator valve installed.

14. Natural Gas “when available” is not regulated by Edlen and is at the facility pressure. Call for price quote when available.

15. Gas & Cylinders “when available” 1025 - 1030 BTU per cubic foot at 7” water column pressure. Credit will not be provided on unused cylinders.

16. All equipment using water must have inlet and outlet properly tagged.

17. All equipment must comply with state and local codes.

18. Edlen will not be responsible for moisture or water in air lines. Exhibitors should supply their own filter or other equipment to handle moisture or water.

19. For gas cylinders or any other special requirements call Edlen for a quote at the number on the front of the form. Delivery charges will apply to any specialty equipment delivered and removed from the exhibitor booths.

20. Edlen must have 30 days notice in order to supply special regulators, strainers, traps, etc.

21. Claims will not be considered or adjustments made unless filed by the exhibitor in writing prior to close of the event; no exceptions.

22. Credit will not be given for outlets installed or connections made and not used.

23. Payment in full for all plumbing services provided must be made in full prior to close of the event.

24. It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, exhibitor will pay Edlen its attorney fees or applicable agency fees.

25. A service charge of $25.00 will be assessed for all returned checks or declined credit cards.

26. A service charge of 1.5% per month on any unpaid balances will be made starting 10 days after date of invoice.

POWER TO OPERATE ANY PLUMBING APPARATUS IS NOT INCLUDED.
ALL ELECTRICAL REQUIREMENTS MUST BE ORDERED ON THE ELECTRICAL FORM.
For further information please visit our web site at www.edlen.com or call the number on the Plumbing Order form.