

ADDITIONAL SERVICES REQUEST FORM FOR THE MARRIOTT

Must be received no later than April 6, 2012

	Trast be receive	a no tater than April 0, 20	12.	
Conferen	ce Name: <u>Jefferson Lab BIW 2012</u>	Conference Date: Monda	ay, April 16 th -Thur	sday, April 19 th , 2011
SERVIC	E BEGIN/END DATES: <u>SET UP:</u> SUN,	4/15/12 (NOON-3PM) – <u>I</u>	BREAKDOWN: TH	HUR, 4/19/11 (1-3PM)
	Company Requesting Service:			
×	On-site Contact Name:			<u>10-20298</u>
	Address:			
	City:	State:	Zip:	
	Phone: Fax:	E-mail:		
Тур	e of Payment:CheckVisaN	MasterCardAmerica	n ExpressDisc	cover
Credit Card Number:Ex			ration Date:	
Aut	thorized by:			
	(Print)		(Signature)	
00.70.0018	Basic Table Top fee paid to <u>J</u> 30inch table, skirting, two chairs, and a Service for late re e Hotel reserves the right to refuse any r	trash can, Standard Elect quests cannot be guarant	tric and 1-Wireless eed.	
	ELEC	TRICITY		
Quantity	Description	# of Days	Fee Per Day	Total
Standard Electrical Service Rental (110 volt 20amp) Includes a power cord Power cords must be returned to the hotel or there will be additional charge of \$20		INCLUDED		
Special	ty Electricity Service (plug in charge)			
	208/230 V 50 Amp 1 Phase			
	208/230 V 50 Amp 3 Phase*		\$100/circuit \$150/circuit	
	208/230 V 100 Amp 3 Phase*			
Portable	Dedicated Electric Service		\$200/circuit	

TELEPHONE/INTERNET PRODUCTS

Note: Any item in excess of 800 lbs. vendor to supply plywood for transporting over carpeted and tile areas of the hotel.

Total Electrical Charges:

\$250

\$ 18.00

\$ 50.00

\$300.00

Hook up charge into electrical panel for 208/230/480

Power Strip

Pallet Jack

Genie Personnel Lift

*User to supply tails from area needed to electrical panel (minimum 100')

Description	Rates	# of Days	Amount
Local/ Long Distance Analog Phone Line	\$75 hookup *		· · · · · · · · · · · · · · · · · · ·
High Speed Internet Line-Hard Wire	\$150 per day	and to the state of the state o	
Additional lines	\$25 per day		
1-Wireless Internet Code	INCLUDED		
	Total Telephone Charges:		\$

Rules and Regulation

- 1. Wall, column and permanent building outlets are not a part of booth space and are not to be used by exhibitors unless specified in writing by the Hotel's Engineering department.
- 2. Under no circumstances shall anyone other than "hotel electricians" make electrical connections, other than to 110 volt outlets.
- 3. Use of open clip sockets, latex, or lamp cord wire and duplex or triplex attachment plugs in exhibits is strictly prohibited.
- 4. All extension cords supplied by exhibitor must be 3-wire grounded types.
- 5. All equipment regardless of source of power, must comply with NEC electrical codes as well as local and state codes.
- 6. All material and equipment furnished by the hotel staff shall remain the property of the hotel and can only be removed by hotel engineering personnel at the close of the function.
- 7. Exhibitor is responsible for any and all damages caused by exhibitor and/or exhibitor's employees or customers.
- 8. No items may be affixed to the wall or ceiling without prior approval from hotel management.

BOX HANDLING/STORAGE

Quantity	Description	Price per Box per Day	Amount
	Small - Large Box /Display Case	\$3.00 each	
Box handling charges w	Heavy Equipment/Crates/Pallets ill be billed to the guest/exhibitor.	\$50.00 each Total Box Handling Charges:	\$

Shipping Instructions:

Incoming:

- Ship packages to arrive NO EARLIER THAN 3 DAYS PRIOR TO SETUP. Boxes that arrive earlier will not be accepted.
- Address incoming boxes as follows:

Mr. /Ms. Contact Name

c/o Jefferson Lab BIW 2012

Newport News Marriott

740 Town Center Drive

Newport News, VA 23606

Attention: Bobbie Stanley

If you are shipping an item that requires special handling, or that is larger than 3 feet square or heavier than 200 lbs., please contact your Conference Services Manager at least 14 days in advance. This includes computer equipment, Internet servers, electronics, etc. The Hotel does not assume responsibility for handling or setup of such items.

Outgoing:

- ♦ All outgoing boxes must be packed, sealed and labeled by Exhibitor.
- Guests can ship out by taking their boxes to the Front Desk by 5:30 p.m. on teardown day (Monday Friday): Weekend shipments will be stored until Monday. Such shipping charges can be placed on the guest's room bill, on a credit card, or on the guest's UPS or FedEx account (you must provide your own UPS/FedEx account number or labels).
- Loss Prevention Department will provide a "shipping form" that the Hotel uses internally for proper tracking.
- ◆ Large boxes and exhibit cases need to be taken to the dock area; and Loss Prevention Department will assist with making the arrangements.

AUDIO VISUAL EQUIPMENT

Audio Visual equipment is available by calling the Hotel's Audio Visual Department @ 757-310-5029.

Disclaimer: The Newport News Marriott is not responsible for any lost, stolen, damaged or misdirected equipment, personal items or business related property brought onto the premises by an Exhibitor, Guest, Group Contractor, etc. This includes items that are in the meeting room outside of the Event hours.

Payment:	Total Electrical Charges:	\$
•	Total Box Handling Charges:	\$
	Total Telephone Charges:	<u> </u>
	Total Charges from above:	\$
	Plus Tax (5%)	\$
	Total Amount Due with tax:	\$
Note: Credit care	ds will be charged upon receipt of this form	•

Fax / mail or email completed form to: Bobbie Stanley bobbie.stanley@crestlinehotels.com @crestlinehotels.com Newport News Marriott at City Center 740 Town Center Drive Newport News, Virginia 23606 757-873-9299 Main 757-310-5065 fax 757-310-5009 Direct