



## Show Information

AMERICAN CONSUMER HOME SHOW  
ALBANY CAPITAL CENTER  
55 EAGLE STREET  
ALBANY, NY 12207  
FEBRUARY 8<sup>TH</sup>-9<sup>TH</sup>, 2025

## General Information

Show colors will be: Blue & White

- ◆ Exhibitor Load-in - Friday, February 7<sup>th</sup> (10am – 5pm)  
& Saturday, February 8<sup>th</sup> (8am – 10 am)
- ◆ Show Time – Saturday, February 8<sup>th</sup> (10am – 8pm)  
& Sunday, February 9<sup>th</sup> (10am – 5pm)
- ◆ Exhibitor Breakdown – Sunday, February 9<sup>th</sup> (5pm)

**Show Flooring IS carpeted. Booths do NOT include tables & chairs. All electric must be ordered through Jessa at the Albany Capital Center: [jessa.arnold@albanycapitalcenter.com](mailto:jessa.arnold@albanycapitalcenter.com)**

## Booth Package

- (1) 10'x10' booth with 8' back drape and 3' side-rail drapes
  - ◆ Identification Sign

## Total Events Information

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

### Service Desk Open:

Saturday, February 8<sup>th</sup> (8am – 12pm)

### CONTACT:

Show Coordinator: Glenn Cunningham  
Total Events  
4021 State Street  
Schenectady, NY 12304  
518-383-8602  
[glenn@totaleventsny.com](mailto:glenn@totaleventsny.com)

**For easy ordering, go online:**

<https://www.totaleventsny.com/exhibitor-orders>

**A confirmation invoice will be emailed back to you to process for payment and signature. All orders must be paid in full prior to booth set up.**



Total Events, LLC  
518-383-8602 (office)

4021 State Street  
[info@totaleventsny.com](mailto:info@totaleventsny.com)  
[www.totaleventsny.com](http://www.totaleventsny.com)

Schenectady, NY 12304  
518-383-8603(fax)



## DRAYAGE INFORMATION

### **BILL OF LADING:**

All shipments must have a bill of lading or delivery slip showing the number of pieces, description of merchandise and weight. A copy should be mailed with the enclosed "Drayage Order Form". Shipments received without freight bills, or specified unit counts on receipts, will be delivered to exhibitor's booth without guarantee of piece count or condition.

### **INSURANCE:**

Be sure your materials are insured from the time they leave your facility until they are returned after the show. It is suggested that exhibitors arrange all-risk coverage. This can be done by "riders" to existing policies.

All materials handled by Total Events are subject to our "Rental Agreement" and are governed by our "Payment Policy".

### **MATERIAL HANDLING CHARGES:**

Prices are based on incoming weight only, whether the services are used completely or in part. The weight is rounded up to the next hundred pounds and is taken from the inbound bill of lading. **\*\*MINIMUM CHARGE ON ALL SHIPMENTS IS 300 LBS (Quantity of "3" for Exhibitor Wishlist purposes).\*\*** Overtime rates will be charge 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 beyond the control of Total Events. Overtime is Mon-Fri before 8am and after 5pm, Saturday, Sunday or Holidays.

Freight handling charges are the responsibility of the exhibiting company for whom materials have been received and handled. The exhibiting company may not assign this responsibility to suppliers or customers.

Total Events will receive exhibit material at our warehouse up to 10 days in advance. Receiving hours are Mon-Fri to 9am-4pm. Any unanticipated shipments to facility will be subject to Overtime rates.

Total Events will delivery exhibit material to booth at the convention site. Exhibitor is responsible for unpacking & repacking exhibit material. If labor is needed, please order Labor Installation on the exhibitor wishlist.

### **INBOUND SHIPPING:**

**NOTE: WE MUST RECEIVE YOUR SHIPMENT ON OR BEFORE JANUARY 31<sup>ST</sup>, 2025**

**\*\*PLEASE CALL 48 HOURS PRIOR TO SHOW SETUP DATE TO CONFIRM RECEIPT OF SHIPMENT\*\***

**INBOUND SHIPMENT INFORMATION:** (All shipments must include the following info.)

Carrier \_\_\_\_\_ Box Count \_\_\_\_\_

Weight \_\_\_\_\_ Expected Arrival Date \_\_\_\_\_

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Total Events, LLC  
518-383-8602 (office)

4021 State Street  
[info@totaleventsny.com](mailto:info@totaleventsny.com)  
[www.totaleventsny.com](http://www.totaleventsny.com)

Schenectady, NY 12304  
518-383-8603(fax)



**OUTBOUND SHIPPING:**

Exhibitor is expected to label their exhibit materials and furnish completed bills of lading or prepaid shipping labels. Remove previous labels. Materials will be shipped from our warehouse within two days after close of show provided exhibitors have called and arranged outbound shipping from the warehouse. **\*Exhibitors must call shipping companies to arrange pick up from Total Events warehouse.\***

**RETURN SHIPMENT INFORMATION (IF NEEDED):**

**PACKAGES MUST HAVE PREPAID RETURN LABEL(S) ATTACHED**

Carrier/Method: \_\_\_\_\_ Carrier Account #: \_\_\_\_\_

Ship To Address: \_\_\_\_\_

Ship To Contact and Phone Number: \_\_\_\_\_



# EXHIBITOR GUIDELINES

2025



## **RULES AND REGULATIONS**

### **SHIPPING AND RECEIVING:**

**SHIPPING IN:** Please send packages no earlier than two days prior to event start unless otherwise noted by Event Manager. Packages will be collected by Security and stored outside of the Command Center on the loading dock. Packages will be brought up to the show floor on the day of the event by the building staff. Exhibitor Shipments must be shipped to the Event Manager's attention with the show name and booth number clearly written on the label in the following format:

**Name of Event, Shipper Name, Booth #  
Attn: (Event Manager's Name)  
Albany Capital Center - Loading Dock  
55 Eagle Street  
Albany, NY 12207**

**SHIPPING OUT:** Return shipments must be re-packed, labeled, and called in by the shipper. When the package is ready to be shipped, please contact your Event Manager. Your Event Manager will bring packages down to the loading dock following the show. The ACC does not supply shipping labels, and are not responsible for lost, damaged, or stolen packages. All packages remaining after 5 business days will be discarded.

### **UNLOADING:**

The Albany Capital Center's loading dock is located on the left side of the building at 54 Howard Street (across from the Renaissance Hotel garage.) Exhibitors will be able to pull off the street and into the loading dock. There is a large, unmarked, white garage door with a regular sized door to the right. The ACC Security Team's office is located to the right inside the door. They will work with the exhibitors to assist them with parking and unloading as space allows.

No parking is allowed on the loading dock for any reason and vehicles that are not being unloaded or loaded must be removed from the dock. The ACC Security Team will direct you to the elevators. We advise that you drop your items off on the loading dock and move your vehicle immediately. Any vehicle left unattended will be towed at the owner's expense. Limited carts are available for exhibitor use on a first come, first served basis. It is best to bring your own.

Exhibitors requiring access to the loading dock for refrigerated trailers or material storage must have prior approval from the Event Manager.

The ACC has no facilities for the storage of exhibitor or show management freight. During show day(s), empty cases and crates must either be stored offsite or kept inside your booth space. Cases, crates, and boxes cannot be stored on the loading dock.

Blocking access to dumpsters, open stalls, doors, entrances, fire hydrants is prohibited under any circumstances.

### **PARKING:**

The Albany Capital Center has three levels of paid parking, with about 100 spots, located beneath the building. The GPS address for the Albany Capital Center Parking Garage entrance is: 7 Wendell Street, Albany, NY, 12207. Event rate is based on activity in the complex. Parking payment kiosks are located on level C1 and at the exit gate. Parking for oversized vehicles can be made available. Please contact the ACC Event Manager to make other arrangements. Any vehicles under 7' should park in the ACC parking garage or surrounding areas.

In addition to the dedicated ACC Garage, the following garages are all directly connected to the ACC via enclosed walkways:

- MVP Arena Garage, located at 100 Beaver Street Albany, NY 12207
- Renaissance Albany Parking Garage, located at 49 Howard Street, Albany NY 12207
- Empire State Plaza Visitor Parking Lot, located at S Mall Arterial, V Lot, Albany NY 12207

### **FREIGHT ELEVATOR:**

To move from the Albany Capital Center's Loading Dock to Levels 1 and 2, a freight elevator can be used. Please make sure any freight or vehicles adhere to the below measurements and weight:

- 12' x 21' with 12' x 7' 11" doorway
- 15,000 lb. capacity

#### **1ST LEVEL:**

- Doors leading into the first level meeting rooms are 6' 6' wide by 8' 9' high.
- Floor Load Capacity: 150 lbs. per sq. ft.

#### **2ND LEVEL:**

- The largest doorway leading into the multipurpose room is 9' 6' wide by 7' 8' high via the service corridor.
- Floor Load Capacity: 150 lbs. per sq. ft.

### **BOOTH SET-UP AND DISMANTLE:**

The unpacking, assembling, dismantling, and packing of displays and equipment may be done by a full-time employee(s) of the exhibiting's company. Exhibitors are allowed to set up and/or dismantle their own booths, provided they use their own bona fide, full-time employee(s). It is acceptable for exhibitors to use power tools to set up and/or dismantle their own booths.

### **AFFIXING TO THE FACILITY STRUCTURE:**

Exhibitors should not cause or permit any nails, staples, hooks, tacks, screws, or the like to be driven into the facility structure (including, but not limited to, any wall, ceiling, column, window, drape, painted, carpeted or concrete surfaces) of the premises. Exhibitors shall not erect any decorations or use adhesive materials, including tape that can deface walls, ceiling, floors, facilities, and equipment contained on the premises.

### **ANIMALS:**

Animals and pets are not permitted in the ACC except in conjunction with an approved exhibit, display, show, etc. Certified Service Animals are permitted.

### DRONES:

Drones are permitted with permission from the Client & Event Manager.

### FIRE CODE:

Exhibitors, and all other parties comply with all Federal, State, Municipal and ACC mandated fire codes that apply to public assembly facilities.

1. The decision of the Fire Marshall of the City of Albany is final.
2. Crate storage is prohibited in the ACC without prior written approval by the operator.
3. Crates stored in interior storage areas may not be within two (2) feet of sprinkler heads and a six (6) foot radius must be maintained around all access/egress doors.
4. All bunting, table coverings, drapes, signs, banners, and like materials must be flame resistant and are subject to inspection and flame testing by Fire Marshall.
5. All electrical equipment must conform to the National Electrical Code and be UL approved.
6. The following materials are prohibited without written consent of the ACC: open flame devices; vehicles; welding, cutting, or brazing equipment; ammunition radioactive devices; flammable liquids; pressure vessels, exhibits involving hazardous processing and materials; fireworks or pyrotechnics; blasting agents or explosives; flammable cryogenic gases; aerosol cans with flammable propellants; gas operated cooking equipment; portable heating equipment; other equipment, materials and operations that increase risk to fire and life safety.
7. All emergency exits, hallways, and aisles leading from the building are to be kept clear and unobstructed. Any vehicles, material, equipment, etc. in fire lanes or blocking exits, etc. Will be removed at the Licensee's expense.
8. Exit signage, fire extinguisher, fire alarms, pull stations, and related fire-fighting equipment may not be hidden, obstructed, or blocked.
9. The ACC may request in writing specification descriptions, etc. of all equipment, processes, operations, etc. from Licensee, service contractor, exhibitors, etc. and reserves the right to submit information to the Fire Department for approval.
10. Exterior doors are not to be propped open. Automatic closing devices are not to be tampered with.

### GLITTER, CONFETTI, BALLOONS, & OTHER MATERIALS:

The use of glitter and confetti are not permitted in the ACC. Costs associated with the cleanup of glitter, confetti, or similar/related materials are the responsibility of the exhibitor.

The use of helium balloons is prohibited. Costs associated with the violation of this are the responsibility of the exhibitor.

Adhesive backed stickers, decals, and chewing gum may not be distributed in the ACC. Costs associated with the removal of stickers/decals are the responsibility of the exhibitor.

### SMOKING:

The ACC is a non-smoking facility. Smoking is **NOT** allowed in the building at any time. Designated smoking areas are located outside the building.

### ATM's:

Guests will find an ATM located on Level One to the right of the Garage (W1) Elevator.

## VEHICLES:

The Display of all vehicles that are powered by a combustion engine require fuel tanks be less than ¼ full. The cap for the fuel tank must be locked or taped closed and at no time in the removal or addition of fuel allowed in or around the ACC. Vehicle electrical systems must be disconnected by either removing battery, battery cables, or disconnecting battery cables and taping contact with non-conductive electrical tape. Carpet squares must be placed under vehicle tires when parked. Vehicles are not to be moved during public hours.

## ALBANY CAPITAL CENTER SERVICES

### ADA COMPLIANCE:

The Albany Capital Center is fully ADA compliant.

1. ADA access is provided at all parking levels and at the main entrance with an integral ramped entrance to the main lobby at Level 1 and full elevator access to all levels including parking.
2. Provisions have been made for the charging of motorized conveyance, restrooms are fully accessible, Braille signage and universal symbols are in use.
3. Audio & visual aids are employed throughout the facility to assure the highest level of service for the convention and meeting attendee.
4. Floors surfaces are continuous with minimalized transitions.

### RIGGING, IN-HOUSE / EXCLUSIVE:

All rigging arrangements and requests must be made through ACC. ACC exclusively works with the IATSE Union. For more information or a quote please reach out to our event management team.

### SECURITY, IN-HOUSE / NON-EXCLUSIVE:

The ACC maintains a twenty-four (24) hour security force responsible for monitoring the facility of the perimeter, interior public traffic flow in such areas, and the ACC's security system.

All event related labor must enter/exit the ACC via the employee entrance near the loading dock and are to be properly badged. The ACC in-house security reserves final rights to admit access to any event personnel to any ACC space.

The Albany Capital Center is the exclusive provider for Security in the building.

### UTILITY SERVICES:

The Albany Capital Center is the exclusive provider of Electrical, Internet/Phone, and Plumbing, in the building. Please refer to the Service Order Forms at the end of this document.

### VISITOR SERVICES:

Informational brochures are located on the first-floor pre-function area by the main entrance doors. These brochures provide information about hotels, restaurants, shopping areas, entertainment, and attractions in and around the Albany County area. Information available is coordinated and provided by the Albany County Convention and Visitors Bureau.



**AV SERVICE PROVIDER, IN-HOUSE / NON-EXCLUSIVE:**

ACES – American Concert and Entertainment Services Inc. is the Albany Capital Center’s preferred, in-house audio-visual service provider. ACES can provide everything from microphones to lighting and sound packages for full productions. ACES prides itself on excellent customer service and experienced technicians who can help every step of the way. Please be aware that any electrical and or phone lines that are needed for your AV equipment must be ordered directly through the Albany Capital Center. An AV Manager can work closely with you and your exhibiting needs. If exhibitors require TVs, and/or monitors, please reach out to ACES at the contact below.

**ACES Contact:**

Bill Reinhardt – Owner  
bill@acesny.com  
(518) 270-4747

**CATERING, IN-HOUSE / EXCLUSIVE:**

The Albany Capital Center maintains exclusive catering privileges within the building and has proudly partnered with Mazzone Hospitality to exclusively provide events with all Food and Beverage needs. A Catering Manager can work closely with you and your exhibiting needs.

**Mazzone Contact:**

Jacquelyn Stallmer – Catering Sales Manager  
JacquelynS@MazzoneHospitality.com  
(518) 487-2167

**FOOD AND BEVERAGE SAMPLING:**

Mazzone Hospitality has exclusive rights to all food and beverage service for consumption on the premises. Food and/or beverage may **NOT** be brought in by exhibitors. Conventions with exhibitors offering product samples may be an exception.

**SAMPLING:** Food and/or beverage samples may be offered if the product being sampled is served by the exhibiting company. A current Albany County health permit and/or NYSLA marketing permit **MUST** be on file with the catering office.

**SAMPLE SIZES ARE AS FOLLOWS:**

- Wine & Beer: 3 oz
- Spirits: .25 oz
- Food: No more than 2 oz
- Non-Alcoholic Beverages: No more than 3 oz

### FAQs from Exhibitors:

**Q:** Can I ship booth materials and displays to the Albany Capital Center?

**A:** YES – please refer to page 2 – ***Shipping and Receiving*** – for more information

**Q:** Is power included with my booth?

**A:** This is up to the show's Event Planner and the arrangements they have made with their ACC Event Manager. The shows Event Planner should relay this information to you prior to the event. Should the show not provide power, you must order your own by contacting the ACC Event Manager. Please refer to the attached – ***Electrical Services Order Form*** if you should need to order power.

**Q:** Is Internet/Wi-Fi available?

**A:** The ACC has an open Public WIFI Network

- Network Name: **ACC\_GUEST** – no password needed.
- Please refer to the attached – ***Internet Network & Telecommunications Services Order Form*** if you need to order additional or custom internet.
- Please note – similar to the response under question #2, check with the shows Event Planner first to see if they will be providing a custom WIFI network.

**Q:** Will carts be provided during load-in?

**A:** Limited carts are available for exhibitor use on a first come, first served basis. It is best to bring your own.

**Q:** Will parking be available on-site?

**A:** Yes – please refer to page 2 – ***Parking*** – for more information.

- Please note: Check with the shows Event Planner in the case that they have made special arrangements for exhibitor parking.

# Electrical Services Order Form

Albany Capital Center, ASM Global  
 55 Eagle Street, Albany, NY 12207  
 Phone: 518-487-2155 Fax: 518-487-2250  
 Email: info@albanycapitalcenter.com

**OFFICE USE ONLY**

Name of Event: _____	Event Dates: _____	Booth #: _____
Company Name: _____	Phone #: _____	Fax #: _____
Contact Person: _____	Email: _____	Date: _____

**\*Advance Rate applies if ordered two (2) weeks prior to load in date.**

STANDARD ELECTRICAL SERVICE				
Quantity	Description	Advance Rate*	Standard Rate	Amount
	120volts – per receptacle			
	20amp (1920 watts) Max	\$75.00	\$85.00	
<b>Subtotal:</b>				

SPECIALIZED ELECTRICAL SERVICE						
Quantity	Description	Single Phase Advance Rate*	Single Phase Standard Rate	3 Phase Advance Rate*	3 Phase Standard Rate	Amount
	208volts – per connection					
	20 amp	\$90.00	\$110.00	\$140.00	\$160.00	
	30 amp	\$105.00	\$130.00	\$150.00	\$170.00	
	40 amp	\$115.00	\$140.00	\$160.00	\$180.00	
	50 amp	\$130.00	\$150.00	\$170.00	\$190.00	
<b>24-hour power; please add a service fee of 50% of rate to the subtotal at this point.</b>						
<b>Subtotal:</b>						

SERVICE ACCESSORIES – ITEMS DO NOT INCLUDE POWER				
Quantity	Item	Advance Rate*	Standard Rate	Amount
	Power Strip	\$30.00	\$36.00	
	Triple Tap	\$15.00	\$18.00	
<b>Subtotal:</b>				
<b>TOTAL:</b>				

**Payment Information: Check**

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

**Credit Card:**

Email to Send Payment Link: \_\_\_\_\_

Person Responsible for Payment: \_\_\_\_\_

**DO NOT send form to your decorating company.  
 Please read the policies on the second page of this form.**

Please attach floor plan for specific installation.  
 Instructions:

L

**Standard Booth**

R

What size is your booth?  
 \_\_\_\_\_

## **Terms & Conditions Electrical Service**

1. Payment in full must be rendered prior to delivery service.
2. All order forms must be completed fully in order to process.
3. Advance order payment guarantees discount rate only, not availability of service.
4. Advance orders must be received a minimum of two (2) weeks prior to scheduled move in date. Date payment is received by the ACC will determine applicable rate.
5. Refunds will not be given for services installed but not used.
6. Changes of orders after installation may be subject to labor charges.
7. All materials and equipment furnished by ACC for the service order shall remain the property of ACC and shall be removed only by the ACC staff as the close of the event.
8. Rates and quotes for all connections cover the delivery service to the booth/space in the most convenient manner and do not include connecting equipment and special wiring. Request for special services such as placing cords or relocating service(s) will be subject to additional labor charges.
9. Service outlet size will be determined by the volume required.
10. Walls, columns, and permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
11. Service aisles must be kept clear at all times for access to utility boxes.
12. Claims will not be considered unless filed by the exhibitor prior to the close of the event.
13. All equipment to be connected by the ACC technicians must comply with the federal, state, and local safety codes.
14. Under no circumstance should anyone other than a ACC technician make a service connection.
15. All equipment should be properly tagged and wired the complete information as to type of current, voltage, phase, cycle, horsepower, etc. All equipment using water must have an inlet and outlet properly tagged.
16. Electrical service will be turned on one (1) hour prior to show opening and turned off at event closing each day. If 24-hour service is required, ensure it is selected on the order form.
17. All exhibitor's cords must be of the 3-wire ground type and comply with Federal, State, and Local Safety and Electric Codes.
18. ACC is not responsible for equipment that is not powered down correctly at the end of each day.
19. Unless otherwise directed, ACC personnel are authorized to enter the booth for utility box access and/or to cut floor coverings to permit installation of service.

**Fax or email this form directly to the Albany Capital Center.**

**DO NOT send this form to your decorating company.**

**Fax: (518) 487-2250**

**Email: [accounting@albanycapitalcenter.com](mailto:accounting@albanycapitalcenter.com)**

**Advanced order receipts will be emailed to the email address provided in the Payment Information section. Please include an email address in this section to receive your receipt.**

# Internet Network & Telecommunications Services Order Form

**OFFICE USE ONLY**

Albany Capital Center, ASM Global  
55 Eagle Street, Albany, NY 12207  
Phone: 518-487-2155 Fax: 518-487-2250  
Email: info@albanycapitalcenter.com

Name of Event: _____	Event Dates: _____	Booth #: _____
Company Name: _____	Phone #: _____	Fax #: _____
Contact Person: _____	Email: _____	Date: _____

**\*Advance Rate applies if ordered two (2) weeks prior to load in date.**

EXHIBITOR INTERNET SERVICES				
Quantity	Description	Advance Rate*	On Site Rate	Amount
	Hard Line Connection	\$300.00	\$350.00	
	**Additional Hard Lines within (1) booth	\$125.00	\$150.00	
	IT Configuration (Tech Help)	\$40.00	\$55.00	
			<b>Subtotal:</b>	
			<b>TOTAL:</b>	

**FREE WIFI**  
A guest WiFi network is available during your event which is free of charge. This service lives at a minimum of 50 Mbps.\*\*

\*\*50 Mbps will support up to 100 people with moderate Internet use such as some file downloads, streaming music, light video streaming and cloud based resources with VOIP

MEETING AND CONFERENCE INTERNET SERVICES				
Quantity	Description	Advance Rate*	On Site Rate	Amount
	Upgraded Wi-Fi Bandwidth (Basic Web Browsing) **Increase per 50 People**	\$3.00 per Person	\$3.50 per person	
	Upgraded Wi-Fi Bandwidth (Streaming Videos) **Increase per 50 People**	\$4.00 per person	\$4.50 per person	
	Wired Presentation Connection	160.00	\$210.00	
	Custom Wi-Fi and password configuration	\$275.00	\$350.00	
	Custom Network Configuration (Tech Help)	\$300.00	\$300.00	
	Additional IP Addresses	\$120.00	\$160.00	
	Conference Phone Line (Speaker Phones) VOIP	\$150.00	\$165.00	
			<b>Subtotal:</b>	
			<b>TOTAL:</b>	

**Payment Information: Check**

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

**Credit Card:**

Email to Send Payment Link: \_\_\_\_\_  
Person Responsible for Payment: \_\_\_\_\_

**DO NOT send form to your decorating company. Please read the policies on the second page of this form.**

**Terms & Conditions  
Internet Service**

1. Payment in full must be rendered prior to delivery service.
2. Advance order payment guarantee discount rate only, not availability of service.
3. Advance orders must be received a minimum of two (2) weeks prior to scheduled move in date. Date payment is received by the ACC will determine applicable rate.
4. All order forms must be completed fully in order to process.
5. Refunds will not be given for services installed but not used.
6. Changes of orders after installation may be subject to labor charges.
7. All materials and equipment furnished by ACC for the service order shall remain the property of ACC and shall be removed only by the ACC staff as the close of the event.
8. Rates and quotes for all connections cover the delivery service to the booth/space in the most convenient manner and do not include connecting equipment and special wiring. Request for special services such as placing cords or relocating service(s) will be subject to additional labor charges.
9. Service outlet size will be determined by the volume required.
10. Walls, columns, and permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
11. Service aisles must be kept clear at all times for access to utility boxes.
12. Claims will not be considered unless filed by the exhibitor prior to the close of the event.
13. All equipment to be connected by the ACC technicians must comply with the federal, state, and local safety codes.
14. Under no circumstance should anyone other than a ACC technician make a service connection.
15. Internet service will be turned on one (1) hour prior to show opening and turned off at event closing each day.
16. ACC is not responsible for equipment that is not powered down correctly at the end of each day.
17. Unless otherwise directed, ACC personnel are authorized to enter the booth for utility box access and/or to cut floor coverings to permit installation of service.

**Fax or email this form directly to the Albany Capital Center.**

**DO NOT send this form to your decorating company.**

**Fax: (518) 487-2250**

**Email: [accounting@albanycapitalcenter.com](mailto:accounting@albanycapitalcenter.com)**

**Advanced order receipts will be emailed to the email address provided in the Payment Information section. Please include an email address in this section to receive your receipt.**

## Building Wide Announcement Microphone Order Form

OFFICE USE ONLY

Albany Capital Center, ASM Global  
55 Eagle Street, Albany, NY 12207  
Phone: 518-487-2155 Fax: 518-487-2250  
Email: info@albanycapitalcenter.com

Name of Event: _____	Event Dates: _____
Company Name: _____	Phone #: _____ Fax #: _____
Contact Person: _____	Email: _____ Date: _____

### Wired OR Wireless Microphone

Quantity	Location (s)	Standard Rate	Amount
	Wired Microphone (1 Available)	\$125.00	
	Wireless Microphone (2 Available)	\$150.00	
	Lavalier/Lapel Microphone (2 Available)	\$100.00	
<b>Subtotal:</b>			
<b>TOTAL:</b>			

### Payment Information: Check

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

### Credit Card:

Email to Send Payment Link: \_\_\_\_\_

Person Responsible for Payment: \_\_\_\_\_

### Terms & Conditions

### **Building Wide Announcement Microphone**

1. Payment in full must be rendered prior to delivery service.
2. All order forms must be completed fully in order to process.
3. Refunds will not be given for services installed but not used.
4. Changes of orders after installation may be subject to labor charges.
5. All materials and equipment furnished by ACC for the service order shall remain the property of ACC and shall be removed only by the ACC staff as the close of the event.
6. Claims will not be considered unless filed by the exhibitor prior to the close of the event.
7. All equipment to be connected by the ACC technicians must comply with the federal, state, and local safety codes.
8. Under no circumstance should anyone other than a ACC technician make a service connection.
9. ACC is not responsible for equipment that is not powered down correctly at the end of each day.

**Fax or email this form directly to the Albany Capital Center.**

**DO NOT send this form to your decorating company.**

**Email: [accounting@albanycapitalcenter.com](mailto:accounting@albanycapitalcenter.com)**

**Advanced order receipts will be emailed to the email address provided in the Payment Information section. Please include an email address in this section to receive your receipt.**



# HVAC Service Order Form

Albany Capital Center, ASM Global  
 55 Eagle Street, Albany, NY 12207  
 Phone: 518-487-2155 Fax: 518-487-2250  
 Email: info@albanycapitalcenter.com

OFFICE USE ONLY

Name of Event: _____	Event Dates: _____	Booth #: _____
Company Name: _____	Phone #: _____	Fax #: _____
Contact Person: _____	Email: _____	Date: _____

**\*Advance Rate applies if ordered two (2) weeks prior to load in date.**

WATER AND DRAIN SUPPLY (NON-POTABLE)				
Quantity	Water (cold) up to 500 gallons	Advance Rate*	Standard Rate	Amount
	1 <sup>st</sup> connection	\$260.00	\$311.00	
	Each Additional Connection	\$130.00	\$156.00	
	Each Additional 100 gallons	\$12.00	\$12.00	

**Payment Information: Check**

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

**Credit Card:**

Email to Send Payment Link: \_\_\_\_\_

Person Responsible for Payment: \_\_\_\_\_

**DO NOT send form to your decorating company.  
 Please read the policies on the second page of this form.**

Please attach floor plan for specific installation.  
 Instructions:

L

**Standard  
Booth**

R

What size is your booth? \_\_\_\_\_

**Terms & Conditions  
HVAC Service**

1. Payment in full must be rendered prior to delivery service.
2. All order forms must be completed fully in order to process.
3. Advance order payment guarantee discount rate only, not availability of service.
4. Advance orders must be received a minimum of two (2) weeks prior to scheduled move in date. Date payment is received by the ACC will determine applicable rate.
5. Refunds will not be given for services installed but not used.
6. Changes of orders after installation may be subject to labor charges.
7. All materials and equipment furnished by ACC for the service order shall remain the property of ACC and shall be removed only by the ACC staff as the close of the event.
8. Rates and quotes for all connections cover the delivery service to the booth/space in the most convenient manner and do not include connecting equipment and special wiring. Request for special services such as placing cords or relocating service(s) will be subject to additional labor charges.
9. Service outlet size will be determined by the volume required.
10. Walls, columns, and permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
11. Service aisles must be kept clear at all times for access to utility boxes.
12. Claims will not be considered unless filed by the exhibitor prior to the close of the event.
13. All equipment to be connected by the ACC technicians must comply with the federal, state, and local safety codes.
14. Under no circumstance should anyone other than a ACC technician make a service connection.
15. HVAC service will be turned on one (1) hour prior to show opening and turned off at event closing each day.
16. ACC is not responsible for equipment that is not powered down correctly at the end of each day.
17. Unless otherwise directed, ACC personnel are authorized to enter the booth for utility box access and/or to cut floor coverings to permit installation of service.

**Fax or email this form directly to the Albany Capital Center.**

**DO NOT send this form to your decorating company.**

**Fax: (518) 487-2250**

**Email: [accounting@albanycapitalcenter.com](mailto:accounting@albanycapitalcenter.com)**

**Advanced order receipts will be emailed to the email address provided in the Payment Information section. Please include an email address in this section to receive your receipt.**

# Water Cooler Order Form

Albany Capital Center, ASM Global  
 55 Eagle Street, Albany, NY 12207  
 Phone: 518-487-2155 Fax: 518-487-2250  
 Email: info@albanycapitalcenter.com

OFFICE USE ONLY

Name of Event: _____	Event Dates: _____
Company Name: _____	Phone #: _____ Fax #: _____
Contact Person: _____	Email: _____ Date: _____

Water Cooler				
Quantity	Description	Location (s)	Standard Rate	Amount
	Water Bubbler (2 Available On Site- More Are Available Upon Request- Must Know 2 Weeks Prior)		\$30.00	
	Additional Jug	*As needed	\$10.00	
			<b>Subtotal:</b>	
			<b>TOTAL:</b>	

I, \_\_\_\_\_, understand that I will be charged an additional \$10.00 for each replacement jug of water.

Signature: \_\_\_\_\_

**Payment Information: Check**

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

**Credit Card:**

Email to Send Payment Link: \_\_\_\_\_

Person Responsible for Payment: \_\_\_\_\_

**DO NOT send form to your decorating company.  
 Please read the policies on the second page of this form.**

**Terms & Conditions**  
**Water Cooler**

1. Payment in full must be rendered prior to delivery service.
2. All order forms must be completed fully in order to process.
3. Refunds will not be given for services installed but not used.
4. Changes of orders after installation may be subject to labor charges.
5. All materials and equipment furnished by ACC for the service order shall remain the property of ACC and shall be removed only by the ACC staff as the close of the event.
6. Claims will not be considered unless filed by the exhibitor prior to the close of the event.
7. All equipment to be connected by the ACC technicians must comply with the federal, state, and local safety codes.
8. Under no circumstance should anyone other than a ACC technician make a service connection.
9. ACC is not responsible for equipment that is not powered down correctly at the end of each day.

**Fax or email this form directly to the Albany Capital Center.**  
**DO NOT send this form to your decorating company.**  
**Email: [accounting@albanycapitalcenter.com](mailto:accounting@albanycapitalcenter.com)**

**Advanced order receipts will be emailed to the email address provided in the Payment Information section. Please include an email address in this section to receive your receipt.**

# LED Ceiling Programming Order Form

Albany Capital Center, ASM Global  
 55 Eagle Street, Albany, NY 12207  
 Phone: 518-487-2155 Fax: 518-487-2250  
 Email: info@albanycapitalcenter.com

**OFFICE USE ONLY**

Name of Event: _____	Event Dates: _____	
Company Name: _____	Phone #: _____	Fax #: _____
Contact Person: _____	Email: _____	Date: _____

**If you want to program custom colors/designs into our LED Ceiling or Feature Lighting please fill out this form.**

Programming	Content Description	Cost
Color	Please provide us with the RGB colors or Hex #. R:     G:     B: <b>OR</b> Hex #:	\$150.00
Video/Show Design/Lighting Effects	Please fill out this form and submit payment. You will be connected with an AV Technician.	Starts at \$300.00
Logo/Image	Please describe what you are looking for. <i>Logos can only be displayed from a .PNG file.</i>	\$150.00 per design
Feature Lights <i>(These are LED Lights in our escalator, column, walkway, gutter and bridge lights)</i>	R:     G:     B: <b>OR</b> Hex #: <b>OR</b> Would you like to use a color that is already programmed into the system? If so, what color?	\$100.00 to custom program Free for colors already programmed in our system.
<i>Feel free to call/email your Event Manager to explain your thoughts in detail.</i>		
For ceiling programming, what areas do you want this in?	<input type="checkbox"/> Multipurpose Room with Airwall <input type="checkbox"/> Pre-Function with Airwall <input type="checkbox"/> Entire Level 2 Ceiling	
<b>FOR EVENT MANAGER ONLY</b>		Total to be billed: \$ _____

The following website can help you find your RGB or Hex #'s:  
[http://www.rapidtables.com/web/color/RGB\\_Color.htm](http://www.rapidtables.com/web/color/RGB_Color.htm)

**Payment Information: Check**

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

**Credit Card:**

Email to Send Payment Link: \_\_\_\_\_  
 Person Responsible for Payment: \_\_\_\_\_

**Terms & Conditions**  
**LED Ceiling Programming**

1. Payment in full must be rendered prior to delivery of services.
2. All order forms must be completed fully in order to process.
3. Refunds will not be given for services installed but not used.
4. Changes of orders after installation may be subject to additional programming charges.
5. Under no circumstance should anyone other than an ACC employee make changes to the LED ceiling.

**Fax or email this form directly to the Albany Capital Center.**  
**DO NOT send this form to your decorating company.**  
**Email: [accounting@albanycapitalcenter.com](mailto:accounting@albanycapitalcenter.com)**

**Advanced order receipts will be emailed to the email address provided in the Payment Information section. Please include an email address in this section to receive your receipt.**