

COMPRESSED AIR - WATER - DRAIN - GAS PRICING FORM

ORDERS CAN BE PLACED ONLINE BY VISITING [HTTPS://MCCNO.COM](https://mccno.com) AND SELECTING THE **ONLINE ORDERING** BUTTON OR BY GOING TO [HTTPS://SERVICES.MCCNO.COM](https://services.mccno.com)

IF YOU HAVE ANY QUESTIONS OR NEED ADDITIONAL INFORMATION, FEEL FREE TO CONTACT US VIA EMAIL AT

exhibit_services@mccno.com OR BY PHONE AT 504-582-3036

ADVANCED RATE DEADLINE IS OCTOBER 4, 2021, ONSITE RATES EFFECTIVE OCTOBER 22, 2021

Compressed Air 100 PSI (includes labor for installation)	Advanced	Standard	Onsite
Single Outlet 1/2"	\$279. ⁰⁰	\$369. ⁰⁰	\$485. ⁰⁰
Single Outlet 3/4"	\$361. ⁰⁰	\$440. ⁰⁰	\$550. ⁰⁰
Branch Outlets	\$210. ⁰⁰	\$262. ⁵⁰	\$328. ⁵⁰

- Exhibitor must supply regulator and filter.
- All service originates from overhead.
- 24 Hour Service is available for compressed air. The option is located under suggested items.

Water 80 PSI (includes labor for installation)	Advanced	Standard	Onsite
Single Outlet 3/4" – COLD (Drain Not Included)	\$255. ⁰⁰	\$390. ⁰⁰	\$512. ⁰⁰
Single Outlet 3/4" – HOT (Drain Not Included)	\$335. ⁰⁰	\$520. ⁰⁰	\$650. ⁰⁰
Branch Outlets	\$200. ⁰⁰	\$260. ⁰⁰	\$325. ⁰⁰
Fill and Drain to 500 Gallons (1 time fill and drain)	\$271. ⁰⁰	\$415. ⁰⁰	\$520. ⁰⁰
Additional 250 Gallons	\$199. ⁰⁰	\$250. ⁰⁰	\$312. ⁵⁰
"Water Package" HOT and COLD water service with drain included. Sink not provided.	\$800. ⁰⁰	\$989. ⁰⁰	\$1236. ²⁵

- Exhibitor must supply regulator and filter.
- All service originates from overhead.

Drain Service (includes labor for installation)	Advanced	Standard	Onsite
Connection	\$257. ⁰⁰	\$364. ⁰⁰	\$455. ⁰⁰
Branch Outlet	\$155. ⁰⁰	\$181. ⁰⁰	\$226. ⁰⁰

- 2" Maximum Drain Line.

Gas 6' Water Column, 2 PSI (includes labor for installation)	Advanced	Standard	Onsite
Single Outlet 1/2" Natural Gas	\$304. ⁰⁰	\$361. ⁰⁰	\$457. ⁵⁰
Single Outlet 3/4" Natural Gas	\$329. ⁰⁰	\$386. ⁰⁰	\$482. ⁵⁰
Single Outlet 1" Natural Gas	\$429. ⁰⁰	\$486. ⁰⁰	\$552. ⁵⁰
Branch Outlets	\$231. ⁰⁰	\$272. ⁰⁰	\$340. ⁰⁰

- Exhibitor must supply regulator and filter.
- All service originates from overhead.

Cancellations must be submitted in writing. Requests received prior to 8 days of the first contracted event move in day will incur a \$50 administrative fee, but otherwise refunded in full. Cancellation requests received within 7 days of the first contracted event move in day will receive a 50% refund. No refunds will be applied to order cancelled once the first event contracted move in day occurs.

UTILITY LOCATION

INFORMATION FORM

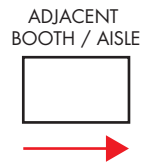
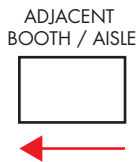
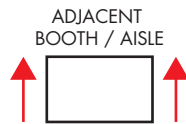
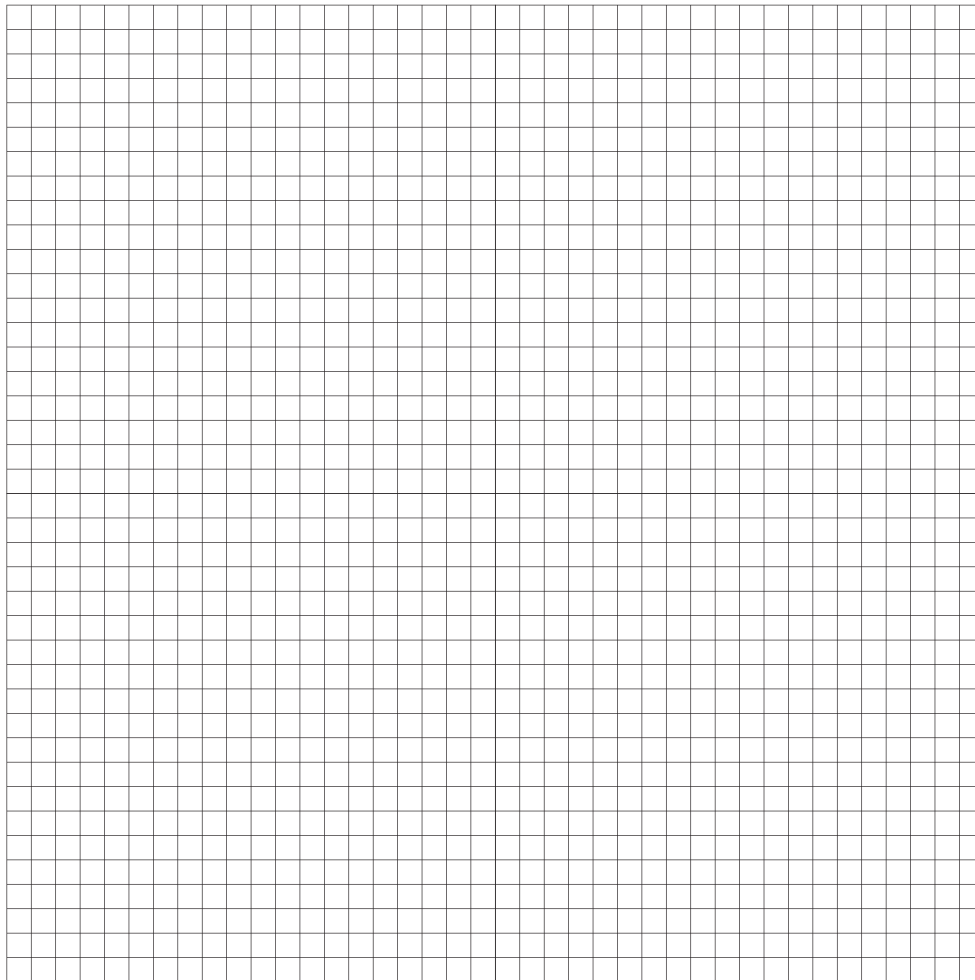


SHOW NAME			
EXHIBITION FIRM NAME	BOOTH NUMBER	SHOW DATE (s)	
ADDRESS	EMAIL ADDRESS	TELEPHONE OR FAX	
CITY, STATE, ZIP	ON SITE CONTACT NAME	ON SITE CONTACT NUMBER	ORDER CONTACT NAME

To ensure proper installation of your services, a booth floorplan must be submitted with your service orders and requests. If you do not have a booth plan, you can use the grid on this form.

- Indicate the borders of your booth with a thick dark line if it's not square.
- Indicate the scale of the grid (e.g. 1 square = 1 foot) or booth dimensions.
- Please mark the adjacent booth/aisle numbers to ensure correct service orientation.
- Mark all requested service locations and indicate internet/telephone/wattage/amps/or voltage at each location. Marked locations should accurately reflect services ordered.

 X
 BOOTH DIMENSIONS


Forms and payment can be sent via the following methods. For additional service & rates please call The Exhibit Services Department. Payment in U.S. Dollars must accompany any order. Make Checks Payable to Morial Convention Center or Include Payment Authorization Form.

EMAIL • Exhibit_services@mccno.com
 FAX • (504) 582 - 3088
 PHONE • (504) 582 - 3036
 MAIL • ATTN: Exhibit Services
 900 Convention Center Blvd
 New Orleans, LA, 70130

PAYMENT AUTHORIZATION FORM

ADVANCED RATE DEADLINE IS OCTOBER 4, 2021, ONSITE RATES EFFECTIVE OCTOBER 22, 2021

SHOW NAME		PAYMENT IN U.S. DOLLARS MUST ACCOMPANY ANY ORDER. USE PAYMENT AUTHORIZATION FORM OR MAKE CHECKS PAYABLE TO NOENMCC.	
EXHIBITION FIRM NAME		BOOTH NUMBER	SHOW DATE (S) ____/____/____ TO ____/____/____
ADDRESS	EMAIL ADDRESS	TELEPHONE OR FAX	
CITY, STATE, ZIP	ON SITE CONTACT NAME	ON SITE CONTACT NUMBER	ORDER CONTACT NAME
If you intend to utilize the services of the NOENMCC, this form must be completed and returned to the above address. Please select the method of payment you will be using for services provided:		NEW NOENMCC CLIENT <input type="checkbox"/> 3 RD PARTY PAYMENT <input type="checkbox"/>	

CREDIT CARD (A 3% Convenience Fee is applied to all Credit Card Payments)

- For your convenience, we will use this authorization to charge your credit card account for advanced orders, and any additional amounts incurred as a result of show site orders placed by your representative. **A \$50.00 manual processing fee will be applied to all hard copies of orders submitted.**
- These charges may include labor.
- Please complete the information requested below.

CARDHOLDER NAME	COMPANY
CREDIT CARD BILLING ADDRESS	STATE/PROVINCE
CITY	COUNTY/PARISH
ZIP/POSTAL CODE	INVOICE EMAIL ADDRESS

CARD/ACCOUNT NUMBER

X _____

CVV Code EXPIRATION DATE:

_____/____/____



Cardholder Signature:

X _____

We have read, understand, and agree to all items as described on both sides and have advised our show site representative accordingly.

Exhibitor Signature

X _____

Print Name

X _____

COMPANY CHECK A \$50.00 Manual Processing Fee is applied to all orders Emailed/Faxed or Mailed.

- Please make check payable to the NOENMCC,
- Express Mail Address: 900 Convention Center Blvd., Attn: Exhibit Services, New Orleans, LA 70130

BANK TRANSFER

- Contact Exhibit Services at (504) 582-3036 for bank payment information.
- Please reference the name of the show and booth number on all bank transfers so we can properly credit your account.

Make Checks Payable to Morial Convention Center and Include Payment Authorization Form. Forms and payment can be sent via email, mail, or fax.

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