

2022 Electrical Price List

Order Online at http://www.icclos.com

	power 13 cor	nnected from the floor.			
120 vo	ts	Advance Rate	Standard Rate	Floor Rate	
5 amp (550	watts)	\$109.00	\$155.00	\$186.00	
20 amp (2200) watts)	\$197.00	\$280.00	\$336.00	
24 hr ervice, is equired - Add	5A	\$54.50	\$77.50	\$93.00	
0% to original onnection					
hg	20A	\$98.50	\$140.00	\$168.00	
	<u>ted</u> <u>ocation</u> of _electrical on Number	\$95	5.00		
		208 VOLTS / SINGLE PHASE			
Per Single Co		Advance Rate	Standard Rate	Floor Rate	
20 am	р	\$297.00	\$475.00	\$570.00	
30 am	р	\$371.00	\$594.00	\$713.00	
40 am	р	\$423.00	\$677.00	\$812.00	
60 am	р	\$596.00	\$954.00	\$1145.00	
100 am	р	\$900.00	\$1,440.00	\$1728.00	
200 am	ıр	\$1,513.00	\$2,421.00	\$2905.00	
		208 VOLTS/3 PHASE			
Per Single Co		Advance Rate	Standard Rate	Floor Rate	
20 am	р	\$375.00	\$600.00	\$720.00	
30 am	р	\$496.00	\$794.00	\$953.00	
00		\$853.00	¢4.005.00	¢4000.00	
60 amp		\$853.00	\$1,365.00 \$2158.00	\$1638.00 \$2590.00	
100 amp 200 amp				\$4704.00	
200 an	ih.	\$2,450.00 RENTAL ITEMS*	\$3,920.00	\$ 4 704.00	
		Advance Rate	Standard Rate		
Quad Box (4	outlets)	\$24.92	\$41.50		
Extension	-	\$24.92	\$41.50		
3/250 Watt FI		\$141.10	\$199.23		

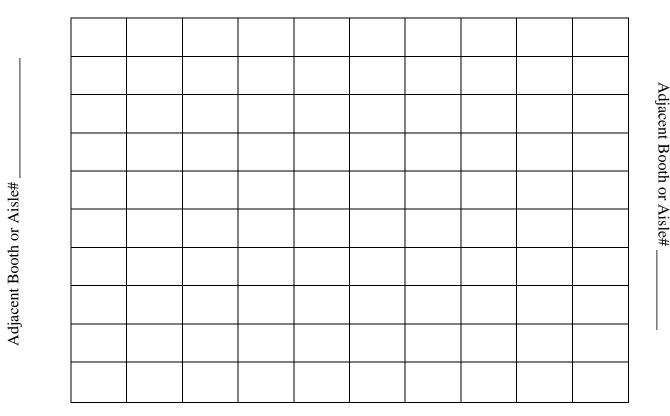
NOTES

- All orders must be placed online at www.icclos.com
- All 208 / 480 Electrical Services includes set-up and disconnect. Notify Utility Desk Personnel
 when equipment is in place for connection
- 120v 3ph or single phase / 480v/277v 3ph or single phase Call 317-262-3467 for pricing

- ADVANCE RATES apply only to orders paid in full and payment received 14 days prior to the first event day. Orders received after that time will be at STANDARD RATE – NO EXCEPTIONS. Full payment MUST be received before service can be connected. We accept AMX, MC, VISA and DISCOVER only.
- 3. ALL equipment must conform to all federal, state and local state fire and safety codes.
- 4. **ICCLOS reserves the right** to inspect and reject any and all connections, equipment and facilities which any customer uses while in the Center/Stadium.
- 5. **ALL MATERIAL** and equipment furnished by the Center/Stadium for this service order shall remain the Center/Stadium's property and shall be removed ONLY by the Center/Stadium at the close of the event.
- OBSTRUCTIONS: The Exhibit Hall utility floor pockets must remain accessible at all times! All Exhibitor equipment, displays, or other types of Exhibitor material are subject to removal or relocation in the event ICCLOS Staff deems necessary to gain access to any part of these utility floor plates for any reason during set-up or show hours.
- 7. UTILITY REQUIREMENTS CROSSING AISLES will not be installed unless approved by show management.
- 8. **ANY SPECIAL EQUIPMENT** that must be purchased in order to complete an assembly will be charged to the Exhibitor and will remain the property of ICCLOS.
- 9. MISCELLANEOUS MATERIALS will be charged for on-site at cost plus 15% plus 7% Indiana Sales Tax.
- 10. **INDIANA SALES TAX EXEMPTION** number must be noted on order and Indiana General Sales Tax Exemption Certificate on file in order to receive non-tax status.
- 11. CLAIMS FOR NON-SERVICE or damage will not be considered unless filed by Exhibitor PRIOR to close of event.
- 12. CANCELLATIONS: Cancellations must be received prior to set-up of event in order to receive refund.
- 13. REFUNDS: NO REFUNDS after installation of service.
- 14. **REFUNDS** or credits in excess of \$15.00 will be made automatically by our Accounting Department by mail or credit card refund. Claims for refunds for less than \$15.00 must be made in writing.
- 15. NON-SUFFICIENT FUND CHECKS (NSF) service charge of \$30.00 on NSF checks will be assessed. NO checks will be accepted from an Exhibitor that has previously submitted a NSF check to us.
- FINAL CHARGES (INVOICES) AND REFUNDS OF OVER PAYMENTS will not be available until 30 days after the close of the event. Credit card receipts or confirmations of orders can be faxed <u>after</u> processing, upon request.

Booth/Room #:	Event Name:
Date:	

IMPORTANT!! Standard placement is the bringing of the service to your booth in the most convenient manner. Should you request special or specific placement of your services additional labor will be billed.



Adjacent Booth or Aisle # _____

Adjacent Booth or Aisle # _____

X = Unless specified, the default location of your requested service will be the back of the booth or the most convenient location.

<u>Orientation</u> = The Booth or Aisle #'s surrounding your booth. A minimum of one surrounding Booth or Aisle # is required (two or more would be more helpful) for staff to accurately install your services.

<u>Size</u> = Booth dimensions (example 10x10) ______. <u>Scale</u> = 1 Box is equal to _____ft



2022 Gas Water Price List

Order Online at http://www.icclos.com

NATURAL GAS with a rating o One piece of equipment cons multiple hook-ups.	-	ifolds will be charged as	
Connections	Advance Rate	Standard Rate	Floor Rate
First – up to ½" Max.	\$310.00	\$496.00	\$595.00
Each add'l conn.	\$222.00	\$355.00	\$426.00
COMPRESSED AIR 95-100	Ibs. PSI 650 Free Air CFN	I at compressor outlet	
Connections	Advance Rate	Standard Rate	Floor Rate
First – Up to ½" Max.	\$265.00	\$358.00	\$430.00
Each add'l conn.	\$185.00	\$250.00	\$300.00
WATER (continuous) Outlet 1/2	2". Minimum pressure 45 60 PSI	PSI – maximum pressure	
Connections	Advance Rate	Standard Rate	Floor Rate
First Connection	\$264.00	\$370.00	\$444.00
Each add'l conn.	\$166.00	\$232.00	\$278.00
	DRAINAGE		
Connections	Advance Rate	Standard Rate	Floor Rate
First Connection	\$212.00	\$329.00	\$395.00
Each add'l conn.	\$121.00	\$188.00	\$226.00
RENTAL ITEMS	Includes 7% Indiana Sal	es Tax)	
Connections	Advance Rate	Standard Rate	
Water Heater (electrical hook- up must be ordered with water heater 208V 3 ph 30 amp)	\$88.81	\$175.48	
Sink (sink hook-up must be ordered with water connection and drain connection)	\$43.99	\$61.60	

NOTES

- · All orders must be placed online at www.icclos.com
- Labor Charge for Requested Placement Location of ANY Connection: <u>\$95.00 per hour</u>
- Repairs, non-standard hook-ups, and/or special placement requires additional charge (1 hour minimum).
- One time water tank or other fill-up occasions contact the Utility Department for pricing: (317) 262-3467.

- ADVANCE RATES apply only to orders paid in full and payment received 14 days prior to the first event day. Orders
 received after that time will be at STANDARD RATE NO EXCEPTIONS. Full payment MUST be received before
 service can be connected. We accept AMX, MC, VISA and DISCOVER only.
- 3. ALL equipment must conform to all federal, state and local state fire and safety codes.
- 4. **ICCLOS reserves the right** to inspect and reject any and all connections, equipment and facilities which any customer uses while in the Center/Stadium.
- 5. **ALL MATERIAL** and equipment furnished by the Center/Stadium for this service order shall remain the Center/Stadium's property and shall be removed ONLY by the Center/Stadium at the close of the event.
- OBSTRUCTIONS: The Exhibit Hall utility floor pockets must remain accessible at all times! All Exhibitor equipment, displays, or other types of Exhibitor material are subject to removal or relocation in the event ICCLOS Staff deems necessary to gain access to any part of these utility floor plates for any reason during set-up or show hours.
- 7. UTILITY REQUIREMENTS CROSSING AISLES will not be installed unless approved by show management.
- 8. **ANY SPECIAL EQUIPMENT** that must be purchased in order to complete an assembly will be charged to the Exhibitor and will remain the property of ICCLOS.
- 9. MISCELLANEOUS MATERIALS will be charged for on-site at cost plus 15% plus 7% Indiana Sales Tax.
- 10. **INDIANA SALES TAX EXEMPTION** number must be noted on order and Indiana General Sales Tax Exemption Certificate on file in order to receive non-tax status.
- 11. CLAIMS FOR NON-SERVICE or damage will not be considered unless filed by Exhibitor PRIOR to close of event.
- 12. **CANCELLATIONS:** Cancellations must be received prior to set-up of event in order to receive refund.
- 13. REFUNDS: NO REFUNDS after installation of service.
- 14. **REFUNDS** or credits in excess of \$15.00 will be made automatically by our Accounting Department by mail or credit card refund. Claims for refunds for less than \$15.00 must be made in writing.
- 15. **NON-SUFFICIENT FUND CHECKS (NSF)** service charge of \$30.00 on NSF checks will be assessed. NO checks will be accepted from an Exhibitor that has previously submitted a NSF check to us.
- FINAL CHARGES (INVOICES) AND REFUNDS OF OVER PAYMENTS will not be available until 30 days after the close of the event. Credit card receipts or confirmations of orders can be faxed <u>after</u> processing, upon request.



2022 Telephone Price List

Order Online at http://www.icclos.com

Service	Advance Rate	Standard Rate	Floor Rates
DIGITAL Telephone VOIP Service with Unlimited Local Calling	\$276.00	\$392.00	\$469.00
**No charge or deposit is required for the basic phone set. If the phone set is not returned to the Utility Department at the close of the show, a fee of \$250.00 will be billed.			
Service	Advance Rate	Standard Rate	
ANALOG Service with Unlimited Local Calling (CREDIT CARD MACHINE, FAX, modem)	\$276.00	\$392.00	\$469.00
Service	Advance Rate	Standard Rate	
Unlimited Domestic Long Distance per Phone	\$50.00	\$50.00	\$100.00
Service	Advance Rate	Standard Rate	
Dry Pair	\$276.00	\$392.00	\$469.00
**Dry pairs m ay require additional time and material charges.			

NOTES

All orders must be placed online at <u>www.icclos.com</u>

- 2. **ADVANCE RATES** apply only to orders paid in full and payment received 14 days prior to the first event day. Orders received after that time will be at STANDARD RATE – NO EXCEPTIONS. Full payment MUST be received before service can be connected. We accept AMX, MC, VISA and DISCOVER only.
- 3. ALL equipment must conform to all federal, state and local state fire and safety codes.
- 4. **ICCLOS reserves the right** to inspect and reject any and all connections, equipment and facilities which any customer uses while in the Center/Stadium.
- 5. **ALL MATERIAL** and equipment furnished by the Center/Stadium for this service order shall remain the Center/Stadium's property and shall be removed ONLY by the Center/Stadium at the close of the event.
- OBSTRUCTIONS: The Exhibit Hall utility floor pockets must remain accessible at all times! All Exhibitor equipment, displays, or other types of Exhibitor material are subject to removal or relocation in the event ICCLOS Staff deems necessary to gain access to any part of these utility floor plates for any reason during set-up or show hours.
- 7. UTILITY REQUIREMENTS CROSSING AISLES will not be installed unless approved by show management.
- 8. **ANY SPECIAL EQUIPMENT** that must be purchased in order to complete an assembly will be charged to the Exhibitor and will remain the property of ICCLOS.
- 9. MISCELLANEOUS MATERIALS will be charged for on-site at cost plus 15% plus 7% Indiana Sales Tax.
- 10. **INDIANA SALES TAX EXEMPTION** number must be noted on order and Indiana General Sales Tax Exemption Certificate on file in order to receive non-tax status.
- 11. CLAIMS FOR NON-SERVICE or damage will not be considered unless filed by Exhibitor PRIOR to close of event.
- 12. **CANCELLATIONS:** Cancellations must be received prior to set-up of event in order to receive refund.
- 13. REFUNDS: NO REFUNDS after installation of service.
- 14. **REFUNDS** or credits in excess of \$15.00 will be made automatically by our Accounting Department by mail or credit card refund. Claims for refunds for less than \$15.00 must be made in writing.
- 15. NON-SUFFICIENT FUND CHECKS (NSF) service charge of \$30.00 on NSF checks will be assessed. NO checks will be accepted from an Exhibitor that has previously submitted a NSF check to us.
- FINAL CHARGES (INVOICES) AND REFUNDS OF OVER PAYMENTS will not be available until 30 days after the close of the event. Credit card receipts or confirmations of orders can be faxed <u>after</u> processing, upon request.



Order Online at http://www.icclos.com

BASIC CABLE TELEVISION SERVICE / LOCAL HD		
•	include the cost of a single	
•	porary line to your booth. All	
facility equipment and cables must remain at the close of		
	or will be billed for their	
replacement. To receive HD programming, you, the		
Exhibitor, must provide your own HD receiver capable of receiving Off-Air programming (an RF cable connection).		
3 . 3	3 (,	
Advance Rate	Standard Rate	Floor Rate
\$306.00	\$435.00	\$522.00

NOTES

- All orders must be placed online at www.icclos.com
- ORDERS RECEIVED LESS THAN TEN (10) DAYS PRIOR TO CONNECTION WILL NOT BE CONSIDERED.
- Special Cable service and/or placement requires additional labor of \$95.00/hr.

- ADVANCE RATES apply only to orders paid in full and payment received 14 days prior to the first event day. Orders received after that time will be at STANDARD RATE – NO EXCEPTIONS. Full payment MUST be received before service can be connected. We accept AMX, MC, VISA and DISCOVER only.
- 3. ALL equipment must conform to all federal, state and local state fire and safety codes.
- 4. **ICCLOS reserves the right** to inspect and reject any and all connections, equipment and facilities which any customer uses while in the Center/Stadium.
- 5. **ALL MATERIAL** and equipment furnished by the Center/Stadium for this service order shall remain the Center/Stadium's property and shall be removed ONLY by the Center/Stadium at the close of the event.
- OBSTRUCTIONS: The Exhibit Hall utility floor pockets must remain accessible at all times! All Exhibitor equipment, displays, or other types of Exhibitor material are subject to removal or relocation in the event ICCLOS Staff deems necessary to gain access to any part of these utility floor plates for any reason during set-up or show hours.
- 7. UTILITY REQUIREMENTS CROSSING AISLES will not be installed unless approved by show management.
- 8. **ANY SPECIAL EQUIPMENT** that must be purchased in order to complete an assembly will be charged to the Exhibitor and will remain the property of ICCLOS.
- 9. MISCELLANEOUS MATERIALS will be charged for on-site at cost plus 15% plus 7% Indiana Sales Tax.
- 10. **INDIANA SALES TAX EXEMPTION** number must be noted on order and Indiana General Sales Tax Exemption Certificate on file in order to receive non-tax status.
- 11. CLAIMS FOR NON-SERVICE or damage will not be considered unless filed by Exhibitor PRIOR to close of event.
- 12. CANCELLATIONS: Cancellations must be received prior to set-up of event in order to receive refund.
- 13. REFUNDS: NO REFUNDS after installation of service.
- 14. **REFUNDS** or credits in excess of \$15.00 will be made automatically by our Accounting Department by mail or credit card refund. Claims for refunds for less than \$15.00 must be made in writing.

- 15. NON-SUFFICIENT FUND CHECKS (NSF) service charge of \$30.00 on NSF checks will be assessed. NO checks will be accepted from an Exhibitor that has previously submitted a NSF check to us.
- FINAL CHARGES (INVOICES) AND REFUNDS OF OVER PAYMENTS will not be available until 30 days after the close of the event. Credit card receipts or confirmations of orders can be faxed <u>after</u> processing, upon request.



2022 Broadcast Video Price List

Order Online at http://www.icclos.com

VIDEO (including 2 Audio Connections)		
Analog (Per Day)	Digital (Per Day)	
\$1,050.00	\$1,470.00	
NOTES		

- All orders must be placed online at www.icclos.com
- For Miscellaneous Service- Call 317-262-3467 for pricing
- One-time \$200.00 connect and test fee added to the per day charge for in-house video only.

- ADVANCE RATES apply only to orders paid in full and payment received 14 days prior to the first event day. Orders received after that time will be at STANDARD RATE – NO EXCEPTIONS. Full payment MUST be received before service can be connected. We accept AMX, MC, VISA and DISCOVER only.
- 3. ALL equipment must conform to all federal, state and local state fire and safety codes.
- 4. **ICCLOS reserves the right** to inspect and reject any and all connections, equipment and facilities which any customer uses while in the Center/Stadium.
- 5. **ALL MATERIAL** and equipment furnished by the Center/Stadium for this service order shall remain the Center/Stadium's property and shall be removed ONLY by the Center/Stadium at the close of the event.
- OBSTRUCTIONS: The Exhibit Hall utility floor pockets must remain accessible at all times! All Exhibitor equipment, displays, or other types of Exhibitor material are subject to removal or relocation in the event ICCLOS Staff deems necessary to gain access to any part of these utility floor plates for any reason during set-up or show hours.
- 7. UTILITY REQUIREMENTS CROSSING AISLES will not be installed unless approved by show management.
- 8. **ANY SPECIAL EQUIPMENT** that must be purchased in order to complete an assembly will be charged to the Exhibitor and will remain the property of ICCLOS.
- 9. MISCELLANEOUS MATERIALS will be charged for on-site at cost plus 15% plus 7% Indiana Sales Tax.
- 10. **INDIANA SALES TAX EXEMPTION** number must be noted on order and Indiana General Sales Tax Exemption Certificate on file in order to receive non-tax status.
- 11. CLAIMS FOR NON-SERVICE or damage will not be considered unless filed by Exhibitor PRIOR to close of event.
- 12. CANCELLATIONS: Cancellations must be received prior to set-up of event in order to receive refund.
- 13. REFUNDS: NO REFUNDS after installation of service.
- 14. **REFUNDS** or credits in excess of \$15.00 will be made automatically by our Accounting Department by mail or credit card refund. Claims for refunds for less than \$15.00 must be made in writing.
- 15. NON-SUFFICIENT FUND CHECKS (NSF) service charge of \$30.00 on NSF checks will be assessed. NO checks will be accepted from an Exhibitor that has previously submitted a NSF check to us

16. **FINAL CHARGES (INVOICES) AND REFUNDS OF OVER PAYMENTS** will not be available until 30 days after the close of the event. Credit card receipts or confirmations of orders can be faxed <u>after</u> processing, upon request.