

**PORTLAND FALL RV AND VAN SHOW®
SEPTEMBER 12-15, 2024
PORTLAND EXPOSITION CENTER**

Dear Exhibitor,

We are pleased to announce that the Portland Fall RV and Van Show® has selected Trade Show Supply House as the official service contractor for their show scheduled to be held September 12-15, 2024 at the Portland Exposition Center. To ensure the success of this event, we are available to assist you with any decorating, freight, labor, porter service, or graphics needs you may have.

Show Management is providing the following for each booth space in the Exhibit Halls:

Booth Size:	10' X 10' and Bulk Spaces
Package to include:	One 8' High Backwall, Two 3' High Siderails, One 11"x17" ID sign and One 500 watt electrical outlet.
Drape Colors:	Black and Silver with black siderails (Drape is not provided for bulk spaces)
Aisle Carpet:	6' wide red carpet
Forklift Service	Provided complimentary by show management

Please order early to take advantage of the pre-order discount. Ordering early not only saves you money, but it ensures that you will receive the color and items of your choice. Also, by ordering in advance you avoid the possibility of waiting in line at show-site to place your order.

To qualify for the 20% "Pre-Order" discount, full payment must be received on or before:

August 27, 2024

**Please note: All orders must be pre-paid as Trade Show Supply House does not invoice.
Payment is required for all services PRIOR to delivery.**

Again, we are pleased to be able to offer our assistance and look forward to working with you to make your participation in this event a success.

Sincerely,

Trade Show Supply House, Inc

Trade Show Supply House, Inc.

P.O. Box 1536 Brush Prairie, WA 98606

PHONE (360) 624-4498

bryan@thedecorator.net

RENTAL ORDER FORM EXCLUSIVELY FOR: **PORTLAND FALL RV AND VAN SHOW®**

September 12-15, 2024

TERMS:

ALL ORDERS RECEIVED BY: **August 27, 2024** WILL BE GIVEN A 20% DISCOUNT TO BE CALCULATED AT THE BOTTOM OF THIS ORDER FORM. **ALL ORDERS MUST BE ACCOMPANIED WITH PAYMENT IN FULL.** *ALL EQUIPMENT IS ON A RENTAL BASIS ONLY, WHICH INCLUDES DELIVERY TO AND PICK UP FROM BOOTH.

Qty	Description	Amount	Qty	Description	Amount
	DISPLAY TABLES –30" HIGH x 30" WIDE			CHAIRS	
	4' UNSKIRTED TABLE 30" HIGH	\$30.00		PLASTIC FOLDING CHAIR	\$10.00
	6' UNSKIRTED TABLE 30" HIGH	\$40.00		PLASTIC SIDE CHAIR	\$20.00
	8' UNSKIRTED TABLE 30" HIGH	\$50.00		FABRIC SIDE CHAIR	\$35.00
	4' SKIRTED TABLE	\$50.00		BARSTOOL	\$45.00
	6' SKIRTED TABLE	\$60.00			
	8' SKIRTED TABLE	\$70.00		ACCESSORIES	
	TABLE SKIRT ONLY 30"H	\$25.00		WASTEBASKET	\$10.00
	DISPLAY COUNTERS – 42" HIGH x 30" WIDE			EASEL	\$20.00
	4' UNSKIRTED COUNTER 42" HIGH	\$40.00		CHROME SIGN HOLDER	\$35.00
	6' UNSKIRTED COUNTER 42" HIGH	\$50.00		STANCHION	\$20.00
	8' UNSKIRTED COUNTER 42" HIGH	\$60.00		6' RED VELOUR ROPE	\$15.00
	4' SKIRTED COUNTER 42"H	\$60.00		COCKTAIL ROUND 30"H x 30"D	\$40.00
	6' SKIRTED COUNTER 42"H	\$70.00		COCKTAIL ROUND 42"H x 30"D	\$45.00
	8' SKIRTED COUNTER 42"H	\$80.00		WHITE OR BLACK LINEN 90" ROUND	\$25.00
	COUNTER SKIRT ONLY 42"H	\$30.00		CUSTOM DRAPE	
				3' HIGH DRAPE / PER LF	\$ 3.50
	SKIRT COLORS AVAILABLE (CIRCLE CHOICE)			8' HIGH DRAPE / PER LF	\$ 6.00
	BLUE, WHITE, BLACK, RED, GREEN, TEAL, BURGUNDY, SILVER			COLORS AVAILABLE (CIRCLE CHOICE)	
				BLUE, WHITE, RED, BLACK, GREEN, SILVER, BURGUNDY	
	BOOTH CARPET				
Qty	Description	Amount			
	10' X 10' BOOTH CARPET	\$100.00		SUBTOTAL	\$
	10' X 20' BOOTH CARPET	\$200.00			
	10' X 30' BOOTH CARPET	\$300.00		-20% Pre-Order (By 8/27)	\$
	10' X 40' BOOTH CARPET	\$400.00			
	6' WIDE AREA CARPET PER LN/FT	\$4.00		TOTAL Page 2:	\$
	10' WIDE AREA CARPET PER LN/FT	\$6.00			
	CARPET COLORS AVAILABLE (circle choice)				
	BLUE, RED, BLACK, GREEN, PEPPER				
	* IF YOU REQUIRE ADDITIONAL EQUIPMENT OR SERVICES NOT LISTED IN THIS PACKET, PLEASE CONTACT OUR CUSTOMER SERVICE DEPARTMENT FOR ASSISTANCE. (360) 624.4498			Payment Information CHECK: TRADE SHOW SUPPLY HOUSE, INC CASH OR VISA MASTERCARD AMEX *Please refer to Credit Charge Authorization form included in this packet when paying by Visa, MasterCard or AMEX.	

EXHIBITOR INFORMATION

COMPANY: _____

CONTACT: _____

BOOTH #: _____

PHONE: _____

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**FREIGHT / MATERIAL HANDLING ORDER FORM EXCLUSIVELY FOR:
PORTLAND FALL RV AND VAN SHOW®
SEPTEMBER 12-15, 2024**

MATERIAL HANDLING TERMS:

**We will accept your shipment, deliver it to your booth space on the day set-up begins.

**After the show is completed we will remove re-crated freight from your booth and place it with a common carrier for outbound shipping.

**All freight handled by Trade Show Supply House representatives is subject to material handling service charge.

**All freight and shipping charges incurred are the sole responsibility of the exhibitor
and are not included in the Material Handling Service Charge.

**All Material Handling Service Charges must be received prior to Acceptance of any shipments by Trade Show Supply House, Inc.

All Advanced Shipments

TO TRADE SHOW SUPPLY HOUSE WAREHOUSE

**Are Billed at \$37.00 per cwt of 100 pounds
\$0.40 per pound with a 200 pound minimum.**

**Advanced Freight should be sent to Trade Show
Supply House warehouse and must arrive by:
5:00 pm on Monday September 9th.**

Address Advanced Shipments to:

**YOUR CO. NAME AND BOOTH #
Portland Fall RV and Van Show
c/o Trade Show Supply House, Inc.
17402 NE Delfel Road
Ridgefield, WA 98642**

All Direct Shipments

TO EXHIBIT SHOW SITE

**Are Billed at \$32.00 per cwt of 100 pounds
\$0.35 per pound with a 200 pound minimum.**

**Freight shipped directly to the show should arrive:
Tuesday, Sept. 10th – Thursday, Sept. 12th**

Address Direct Shipments to:

**YOUR CO. NAME AND BOOTH #
Portland Fall RV and Van Show
c/o Trade Show Supply House, Inc.
2060 N Marine Drive
Portland, OR 97217**

***Please note: Pre-Order Discount does not apply to Material Handling Charges**

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

NUMBER OF BOXES SHIPPED	TOTAL WEIGHT	CARRIER'S NAME	PO#/TRACKING#

SHIPPED FROM:

RETURN SHIPMENT TO: (IF SAME, INDICATE SAME)

NOTE: OUR COMPANY DOES NOT RETURN SHIPMENTS VIA UPS, ONLY COMMON CARRIERS. IF YOU WOULD LIKE TO USE UPS TO RETURN YOUR SHIPMENT IT WILL BE YOUR RESPONSIBILITY TO CALL YOUR UPS REPRESENTATIVE TO MAKE ARRANGEMENTS. THANK YOU.

COMPANY: _____

BOOTH #: _____

TOTAL WEIGHT	X	\$0.40 PER POUND	=	TOTAL Page 3:	\$
TOTAL WEIGHT	X	\$0.35 PER POUND	=	TOTAL Page 3:	\$

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**SIGN AND BANNER HANGING ORDER FORM EXCLUSIVELY FOR:
PORTLAND FALL RV AND VAN SHOW®
SEPTEMBER 12-15, 2024**

SIGN AND BANNER HANGING SERVICES:

Trade Show Supply House, Inc. must have an authorized signature and the following information completed in order to hang your sign or banner.

Company Name		Booth Number	
Address	City	State	Zip Code
Telephone	Fax		
Authorized Contact Signature	Authorized Contact – Print	Date	

BANNER HANGING SUPERVISED LABOR:

RESERVE BANNER HANGING BELOW. STARTING TIME WILL ONLY BE GUARANTEED FOR ADVANCED ORDERS. PLEASE CHECK IN AT OUR SERVICE DESK AT YOUR SCHEDULED TIME TO CONFIRM BANNER HANGING.

Name of Supervisor _____

BANNER HANGING RATE \$300/HR - ONE HOUR MINIMUM (INCLUDES OPERATOR)
BANNER REMOVAL RATE \$300/HR – ½ HOUR MINIMUM \$150 (INCLUDES OPERATOR)
ADDITIONAL CREW LABOR RATES: STANDARD LABOR \$60/HR 8:00AM - 5:00PM M-F (ONE HOUR MINIMUM) OVERTIME LABOR \$90/HR AFTER 5:00PM M-F AND ALL DAY SAT. & SUN. (ONE HR MIN)
HANGING POLES (IF NOT PROVIDED) \$1.00 PER LINEAR FOOT

Please fill in the start time requested and **estimate** the number of hours needed below.

Hours Needed	Date Needed	Requested Time	Total

*PLEASE NOTE: PRE-ORDER DISCOUNT DOES NOT APPLY TO ANY LABOR CHARGES

COMPANY: _____ BOOTH #: _____

TOTAL Page 4: \$ _____

**Trade Show
Supply House, Inc.**

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PAYMENT FORM

EVENT: 2024 PORTLAND FALL RV AND VAN SHOW®

<u>Company Name</u>	<u>Booth Number</u>
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TOTAL PG 2: \$ _____
TOTAL PG 3: \$ _____
TOTAL PG 4: \$ _____

TOTAL AMOUNT DUE \$ _____

(PLEASE TOTAL ALL PAGES THAT HAVE AN ORDER AND INCLUDE THEM WITH THIS PAYMENT FORM.)

METHOD OF PAYMENT – Please Indicate method of payment

() *Check () Visa () Mastercard () American Express

**When paying by check, Credit Card information is not required.*

Account Number: _____

Expiration Date: _____

Security code (last 3 digits on back of card): _____

Cardholder's Signature

I authorize Trade Show Supply House, Inc. to debit my credit card for the charges listed above and for any additional charges incurred.

Cardholder's Name – Please Print

Cardholder's Billing Address

City

State

Zip

Cardholder's Telephone Number

In order to serve you more efficiently, please complete all required information above legibly and double check for accuracy. Please also include ALL PAGES THAT HAVE AN ORDER ON THEM along with this PAYMENT form to insure proper billing. TOTAL OF ALL PAGES MUST BE INCLUDED IF CHARGING TO YOUR CREDIT CARD OR IF PAYING BY CHECK.