

## **EXHIBITOR SERVICE ORDER FORM**

CONFIDENTIAL - NOT FOR GENERAL DISTRIBUTION

						VISA	MC A	MEX	DINERS	DISCOVER
						Credit Card Info to be Sul	omitted via Ser	tifi Link		Date Submitted:
NAME OF CONFERENCE (Required for Processing):						NAME OF CARDHOLDER	::			
BILLING ADDRESS						BILLING COMPANY NAN	1E (IF DIFFERE	NT):		
CITY, STATE, ZIP						PHONE:				_
DATE:	_TIME:			BOOTH #:		EMAIL:				
DATE:	TIME:			-		AUTHORIZED SIG	NATURE:			
EXHIBITOR TABLES SETUP	1					BOX DELIVERY	Please	reference Po	ackage Hand	ling & Services Form for pricing
DESCRIPTION	Price per Day		Special F	Requests		DESCRIPTION	Price	Days	Qty	Subtotal
(1) 6 FT Table with Linen, (2) Chairs, and Waste Basket	Covered By Group					DAILY STORAGE FEE	See Form			
						BOX MOVEMENT FEE	See Form			
HIGH SPEED INTERNET ACCESS	If Hardline In	nternet is need Date(s)	ded, please co	ontact CSM fo	r pricing	MISCELLANEOUS				
DESCRIPTION	per day	Requested	Qty	Subt	otal	DESCRIPTION	Price per Day	Days	Qty	Subtotal
WIFI ACCESS CODE (10mbps):	\$45.00					20a Circuit,EXTENSION CORD & POWER STRIP	\$65.00			
WIRED/HARDLINE INTERNET ACCESS	\$475.00					FLIPCHART PACKAGE	\$85.00			
*Wifi Access Codes are single-use and device	e specific. They	are not VPN coi	mpatible.			SIGN EASEL	\$25.00			
						32" HD LCD Monitor	\$750.00			
						SIGNAGE / BANNER	Based on			
TERMS AND CONDITIONS:						Hanging Fee (from ceiling)	Size & Weight			
<ol> <li>Pricing is per day and it is subject to a 25% Server.</li> <li>No credits will be issued for installed equipmer</li> <li>Payment in full must be rendered prior to the opayment is not received.</li> </ol>	nt, even if not use	d.		. Services may be	interrupted if	All Signage brought into th Management. Signage may n	ne Hotel must be f	ed, taped, tac	ked or otherwi	t the requirements of the Hotel se affixed to any hotel doors, walls furnishings.
4. The Hotel is not responsible for any and all loss ulitity company failure, permanent power distribu-			-			SUMMARY	OF CHARGE	s		
5. Hotel cannot make shipping arrangements on	your behalf.					INTERNET	ACCESS			
6. By Signing this Form, the Exhibitor agrees to a	ll terms and condi	tions on this orde	er form.			BOX DELI	VERY			
						MISCELLA	NEOUS			
Boxes/Services will not be delivered	if this form is n	ot returned pr	ior to your Set	Up Date.			ICE CHARGE	(taxable)		
Please email completed for	orm to: mperro	et@wyndham	sandiego.com	n		7.75% SA TOTAL	LES TAX			

Date:



## **Package Handling Services**

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Materials and Packages should be addressed as follows: Wyndham San Diego Bayside 1355 N. Harbor Drive, San Diego, CA 92101 Name of Conference:

Hold for Exhibitor Name and Company: Name of Guest:

## Package Handling/Moving Services

All packages directed to the Main Group/Client/Exhibitor are to be delivered to the loading dock and will be stored in the Hotel's secure Shipping/Receiving area. Charges will apply for the cost of labor every time the box(es) are asked to be moved/delivered. The storage fee will be based on the number and type received, and will include complimentary storage up to 48 hours only. If storage exceeds 48 Hours, a per item/per day storage fee will be added based on the chart below. The calculation will be taken depending on box size. Packages will not be weighed by the hotel. On the rare occasion packages come from another source without weight information, charges will be determined by the hotel.

## Package Storage Services

All packages are to arrive no more than 48 hours prior to the start of the Event. Each box/package sent to the Hotel will be charged in accordance with the below pricing. Storage fees will be incurred for storage more than 48 hours. Charges incurred will be applied to the receiver of the material, therefore, applied to either a guest room account/folio, Group Master Account, or Credit Card. The storage fee will be based on the number and type received, and will include complimentary storage up to 48 hours only. If storage exceeds 48 hours, a per item, per day storage fee will be added based on the chart below.

PACKAGE HANDLING/MOVING: II	NBOUND & OUTBOUND
Carrier Envelope	\$5/each
Padded Pack	\$5/each
Boxes and Cases:	
(weights are rounded up)	
0 - 10 lbs	\$10/each
11 - 25 lbs	\$20/each
26 - 50 lbs	\$40/each
51 lbs and over	\$1/lb/each
OVERSIZED PACKAGES, P/	ALLETS, FREIGHT
Single Pallet - Inside Delivery only	\$350/ea Daily Storage
Hotel Can Not Mo	ve Pallets
Hotel will not accept any double pallets (in l pallets sent to the hotel will need to prior to delivery and a minimum labor fe	be broken down by Hotel
Included in the handling fees is complin Empty box/case storage may be available \$75/ea/day. Please contact your Event M prior to delivery and a minimum labor fe	based on Hotel availability at anager to confirm availability.

PACKAGE STORA	GE
Boxes and Cases:	
0-48 hrs. Before Event Start Date	Complimentary
49-96 hrs. Before Event Start Date	\$10 each/per day
97+ hrs. Before Event Start Date	\$15 each/per day
Any boxes that arrive 97hr. or more pric	
will be held on hotel storage space avail at hotel discretion. Pallets and Freight:	
will be held on hotel storage space avail at hotel discretion.	
will be held on hotel storage space avail at hotel discretion. Pallets and Freight:	ability and may be refused
will be held on hotel storage space avail at hotel discretion. Pallets and Freight: 0-48 hrs. Before Event Start Date	ability and may be refused Complimentary 0-50 lbs: \$50 ea/day
will be held on hotel storage space avail at hotel discretion. Pallets and Freight: 0-48 hrs. Before Event Start Date	ability and may be refused

\*Pricing is subject to change at any time. Trucks that are bringing in pallets must have a lift gate; hotel does not have an adjustable loading dock nor pallet jack.

Please ensure that prior arrangements for storage or materials handling have been made with Hotel (2) weeks prior to your event in writing to the Hotel Event Service Manager before any shipment of materials to the Hotel. Fees listed are current fees and are subject to change without notice.

All Packages/Boxes going out must be properly packed for shipping in accordance with the shipping company's requirements (e.g. correct address, etc.) make sure they have the proper shipping labels. Shipping and billing instructions are required and will be the responsibility of the guest if any information is omitted and the package is not accepted at pick up.

All outbound Packages (Including UPS and FedEx) require a scheduled pick up arranged directly thru the shipping vendor. Hotel cannot make shipping arrangements on your behalf.