Chicago National College Fair McCormick
Place – Lakeside Center, Hall D1
Chicago, IL
September 29-30, 2023

OFFICIAL SHOW DECORATOR

• Smith Expo LLC
  • 1173 Airport Parkway, Suite C
  • Greenwood, IN 46143
  • Phone: 317.710.8703
  • Email: hsmith@smithexpo.com

NACAC CONTACT

• Laura Fagan, Manager, Events and Meetings
  • 1050 N. Highland Street, Suite 400
  • Arlington, VA 22201
  • Phone: 703-299-6813
  • Email: lfagan@nacacnet.org

EXHIBIT INFORMATION

• Backwall Drape: 8' Blue/White
• Sidewall Drape: 3' Blue
• Table: 6' x 2' x 30" high Blue Spandex Skirted Table
• Seating: Two Folding Chairs
• Trash: One Wastebasket
• Facility Flooring: Concrete
• Signage: One ID Sign

Important Dates (Check all order forms for additional deadlines)

• Advanced Order Deadline: Fri., Sept. 22, 2023 3 PM
• Advance Freight Deadline (without surcharge): Fri., Sept. 22, 2023 3 PM
• Move-in: Fri., Sept. 29, 2023 3 PM - 5 PM
  Sat., Sept. 30, 2023 9 AM - 10:30 AM
• Show Hours: Sat., Sept. 30, 2023 11 AM - 3 PM
• Move-out: Sat., Sept. 30, 2023 3 PM - 5 PM
• Freight Re-Rute: Sat., Sept. 30, 2023 5 PM

Advance Warehouse

• Company Name, Booth #
• Chicago NCF
• c/o Smith Expo
• 1173 Airport Parkway, Suite C
• Greenwood, IN 46143

Direct to Show Site

• NOT AVAILABLE AT THIS FACILITY, USE ADVANCED WAREHOUSE

Outbound Shipping

• Official Show Carrier: TF Logistics
• Email: ops@tfi-logistics.com
• Phone: 317-805-1062
• www.TFI-Logistics.com
• Bill of Ladings provided onsite
# FURNITURE & ACCESSORIES ORDER FORM

## CHI NCF 2023

### Important Notes
- Complete this form and return it to hsmith@smithexpo.com.
- Payment Authorization must be completed to process orders. Orders received without full payment or credit card will not be processed.
- A credit card on file is required when using Smith Expo. All charges must be paid prior to close of show.
- Orders cancelled after move-in begins will be charged 50% of the original price.
- Additional requests for items not listed on this form, contact hsmith@smithexpo.com or call 317.710.8703.

### Form Total

<table>
<thead>
<tr>
<th>Form Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td>$______________</td>
</tr>
<tr>
<td>10.25% Sales Tax</td>
<td>$______________</td>
</tr>
<tr>
<td>Est. Total</td>
<td>$______________</td>
</tr>
</tbody>
</table>

**PAYMENT INFORMATION WILL BE COMPLETED ON THE FOLLOWING PAYMENT AUTHORIZATION FORM**

### COMPANY NAME: ____________________________  BOOTH #(S): ________________________

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Advance</th>
<th>Standard</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>30” High Spandex Skirted Tables</td>
<td>4’ x 24” wide</td>
<td>$45</td>
<td>$56</td>
</tr>
<tr>
<td></td>
<td>6’ x 24” wide</td>
<td>$65</td>
<td>$81</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>8’ x 24” wide</td>
<td>$85</td>
<td>$106</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>30” High Unskirted Tables</td>
<td>4’ x 24” wide</td>
<td>$25</td>
<td>$31</td>
</tr>
<tr>
<td></td>
<td>6’ x 24” wide</td>
<td>$35</td>
<td>$44</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>8’ x 24” wide</td>
<td>$45</td>
<td>$56</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>42” High Spandex Skirted Tables</td>
<td>4’ x 24” wide</td>
<td>$65</td>
<td>$81</td>
</tr>
<tr>
<td></td>
<td>6’ x 24” wide</td>
<td>$85</td>
<td>$106</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>8’ x 24” wide</td>
<td>$105</td>
<td>$131</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>42” High Unskirted Tables</td>
<td>4’ x 24” wide</td>
<td>$35</td>
<td>$44</td>
</tr>
<tr>
<td></td>
<td>6’ x 24” wide</td>
<td>$45</td>
<td>$56</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>8’ x 24” wide</td>
<td>$55</td>
<td>$69</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>24” Round Cocktail Tables</td>
<td>30” High</td>
<td>$35</td>
<td>$44</td>
</tr>
<tr>
<td></td>
<td>40” High</td>
<td>$45</td>
<td>$56</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>Add Spandex Cover</td>
<td>$10</td>
<td>$15</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>24” Square Cocktail Tables – Tulip Base/White Top</td>
<td>30” High</td>
<td>$65</td>
<td>$82</td>
</tr>
<tr>
<td></td>
<td>40” High</td>
<td>$75</td>
<td>$94</td>
<td>$</td>
</tr>
</tbody>
</table>

### Accessories / Labor / Shipping

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Advance</th>
<th>Standard</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Folding Chair</td>
<td>$15</td>
<td>$19</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>Padded Chair</td>
<td>$25</td>
<td>$31</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>High Stool</td>
<td>$35</td>
<td>$44</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>Wastebasket</td>
<td>$5</td>
<td>$7</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>Easel</td>
<td>$10</td>
<td>$13</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>3’ Base/Upright</td>
<td>$3</td>
<td>$4</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>8’ Base/Upright</td>
<td>$8</td>
<td>$10</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>Cross Bar</td>
<td>$8</td>
<td>$10</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>3’ Masking Drape/LF</td>
<td>$6</td>
<td>$8</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>8’ Masking Drape/LF</td>
<td>$9</td>
<td>$12</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>55” LED TV (w/stand)</td>
<td>$225/day</td>
<td>$282/day</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>Fish Bowl</td>
<td>$10</td>
<td>$13</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>10x10 Booth Carpet</td>
<td>$125</td>
<td>$154</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>10x10 Booth ½” Padding</td>
<td>$95</td>
<td>$116</td>
<td>$</td>
</tr>
</tbody>
</table>

### Supplies / Labor

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Available?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shrink Wrap w/Labor</td>
<td>Not Available</td>
<td>$</td>
</tr>
<tr>
<td>Banding w/Labor</td>
<td>Not Available</td>
<td>$</td>
</tr>
<tr>
<td>Cart Load Service</td>
<td>Not Available</td>
<td>$</td>
</tr>
<tr>
<td>Forklift Service</td>
<td>Not Available</td>
<td>$</td>
</tr>
</tbody>
</table>

### Shipping

<table>
<thead>
<tr>
<th>Description</th>
<th>Available?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advance (per 100 lbs; 200 lb min.)</td>
<td>$65/100 lbs</td>
</tr>
<tr>
<td>Direct</td>
<td>Not Available</td>
</tr>
</tbody>
</table>

**Advance Ordering Deadline**

**Friday, Sept. 22, 2023 at 3 PM**
Payment Policy

- Complete this form and return it to hsmith@smithexpo.com.
- All orders must be paid in full and in advance of the show.
- Orders received on or before the advance deadline will be processed at the ADVANCE PRICE listed.
- Orders received after the deadline and at show site will be processed at the STANDARD PRICE listed.
- Payment may be made by company check, credit card or money order.
- Purchase Orders are not considered advance payment.
- All accounts must be settled with Smith Expo prior to show closing.
- Cancellations made after move-in begins will be charged 60% of the original price.
- No credits will be issued after show closing.
- Exhibitors will be assessed a $50 service charge for any returned check(s) or declined credit cards for each occurrence.
- A finance charge of 1 ½% per month (18% per annum) will be added to any outstanding invoices.
- A signature on this payment authorization form denotes acceptance of payment terms as set forth by Smith Expo.

Payment Authorization Form

PAYMENTS MUST BE RECEIVED BY SEPTEMBER 22, 2023 FOR DISCOUNT RATES TO APPLY

CREDIT CARD INFORMATION TO BE PLACED ON FILE

Form of Payment:   ☑ Visa      ☑ Mastercard       ☑ American Express      ☑ Check #: ____________________________  

(Payable to Smith Expo – Fed ID: 83-4180399)

Card #: _______________________________________________________ Exp Date: _________ CVV: ________

Billing Address: _____________________________________________________________________________________

City, State Zip: __________________________________________ Phone: ____________________________________________________________________________

☐ Use above credit card for all charges incurred and any show site orders

Cardholder’s Signature: ____________________________________________________________________________________

Cardholder’s Name (please print clearly): ______________________________________________________________________

Email Address for Receipt: ____________________________________________________________________________________

*IF APPLICABLE, COMPLETE THIS FORM AND SUBMIT TO HSMITH@SMITHEXPO.COM*

COMPANY NAME: ___________________________________________________________  BOOTH #(S): ______________
Material Handling Terms and Conditions
- Advance Shipments to arrive prior to 3 PM Friday, Sept. 22, 2023
- Shipments are billed per 100 lbs with a 200 lb minimum
- Shipments must be sent prepaid. Collect shipments will be refused
- All shipments must be consigned to Smith Expo
- An additional 45% will be added to all shipments if:
  - Shipment is received at the warehouse after Friday, Sept. 22, 2023 – 3 PM
  - Transportation charges will apply to all shipments received after the show opens
  - Shipment was received after the truck has left the warehouse

INBOUND SHIPPING INFORMATION
- Warehouse
- Show Site

Shipping via: ________________________ Tracking #: ________________________ Date Shipped: ___________
Arrival Date: ________________________ Total # of Pieces: ________________ Total Weight: ___________ lbs

OUTBOUND SHIPPING INFORMATION

Ship To: ____________________________________________ Attn: ____________________________
Street Address: _______________________________________________________________________________
City, State Zip: ___________________________________________ Phone: __________________________
ALL OUTBOUND SHIPMENTS MUST BE PICKED UP BY SATURDAY, SEPTEMBER 30, 2023 @ 5 PM OR THEY WILL BE REROUTED

OUTBOUND CARRIER INFORMATION
- TF Logistics – Official Show Carrier
- Other Carrier Name __________________

If you are using a carrier other than Smith Expo’s Designated Carrier – TF Logistics, it is the responsibility of the exhibitor to call the carrier and arrange for pickup within the allotted move out time. Smith Expo will load out shipment when your carrier arrives. Smith Expo is not responsible for any items left unattended on the show floor. Smith Expo will not handle any outbound UPS shipment without arrangements being made with Smith Expo in advance.

*IF APPLICABLE, COMPLETE THIS FORM AND SUBMIT TO HSMITH@SMITHEXPO.COM*
1. Smith Expo and subcontractors shall not be responsible for damage to uncrated materials, materials improperly packed, glass breakage, or concealed damage.

2. Smith Expo and subcontractors are not, and cannot be, responsible for loss or disappearance of Exhibitor materials after they have been delivered to the booth or once they are left in the booth for load out and shipping after the show closes.

3. Smith Expo and subcontractors shall not be responsible for loss, delay or damage due to strikes, lockouts or work stoppages of any kind beyond our direct control.

4. Smith Expo and subcontractors shall not be responsible for ordinary wear and tear in handling of equipment; nor for the loss or damage due to fire, theft, windstorm, water, vandalism, acts of God, mysterious disappearance, or other causes beyond our control.

5. Smith Expo and Subcontractors shall not be liable to any extent, whatsoever, for any actual, potential, or assumed loss of profits, or revenues, or for any collateral costs which may result from any loss or damage to an Exhibitor’s materials which may make it impossible or impractical to exhibit same.

6. It is understood that Smith Expo and subcontractors are not insurers, that insurance, if any, shall be obtained by the Exhibitor and that the amount payable to Smith Expo hereunder are based on the value of the material handling services and are unrelated to the value of the Exhibitor’s property being handled. Since it is impractical and extremely difficult to fix the value of each shipment handled by Smith Expo or its subcontractors, it is understood that Smith Expo and subcontractors do not provide for liability should loss or damage occur.

7. It is the Exhibitor’s responsibility to make sure all materials are insured from the time they leave your firm, while they are at show site, and until they are returned after the show.

8. Claims for loss or damage must be submitted to Smith Expo by the close of the show. No suit or action shall be brought against Smith Expo or its subcontractors more than three months after the cause of action.

9. Smith Expo and subcontractor’s liability shall be limited to any loss or damage which results solely from Smith Expo or its subcontractors’ negligence in the actual physical handling of the items comprising your shipment(s) and not for any other type of loss or damage. Liability shall be limited to an amount not to exceed $.20 per pound per item with a maximum liability of $40 per item or $500 per shipment, which ever is less, as agreed upon damages and exclusive remedy.

10. The Exhibitor agrees in connection with the receipt, handling, storage, and reloading of your materials that Smith Expo and subcontractors will provide their services as agent and not as bailee or shipper. If any employee of Smith Expo or subcontractors shall sign a delivery receipt, bill of lading, or other document, the Exhibitor agrees that they do as the Exhibitor’s agent, and the Exhibitor accepts responsibility, therefore.

11. Smith Expo and its subcontractors shall not be liable for shipments received without receipts, freight bills or special unit counts on receipts or freight bills, such as FedEx or UPS Packages. Such shipments will be delivered to booth without guarantee of piece count or condition.

12. Empty container labels will be available at the Smith Expo customer service desk. Affixing the labels is the sole responsibility of the Exhibitor or its representative(s). It is understood that these labels are used for EMPTY STORAGE ONLY and Smith Expo and its subcontractors assume no responsibility for loss or damage to contents while containers are in storage or for mislabeled containers.

13. The consignment or delivery of a shipment to Smith Expo or subcontractors by an Exhibitor, or by any shipper on behalf of the Exhibitor shall be construed as acceptance by such Exhibitor of the terms, limitations, and conditions set herein.
An Exhibitor Appointed Contractor (EAC) is any company other than the official service contractor, Smith Expo. Exhibitors are responsible for informing all appointed contractors of the rules, requirements and regulations and for ensuring their compliance. Any exhibitor must insure that non-official vendors hired to perform any of the following services at this event must comply with the rules, requirements and regulations:

- Audio Visual
- Carpet Rental / Flooring
- Computer Rentals
- Exhibit Rental/Booth Rental
- Exhibitor Marketing
- Furniture
- Installation & Dismantling / Display Labor / Supervision
- Personnel / Temporary Help / Models
- Photography / Video / Film
- Transportation / Freight Carrier

A certificate showing adequate general liability and property damage coverage must be received four (4) weeks prior the event.

IMPORTANT: please be sure the certificate of insurance (COI) indicates the name of the exhibitor appointed contractor being insured and the name of the exhibiting company for which work is being performed. Smith Expo, the Official Show Contractor, and the facility must be named as additional insureds on all policies. The COI must cover the entire event date and must be received no later than four (4) weeks prior to the event. Any and all outside vendors must fulfill the following requirements:

- EACs should supply a list of all full-time employees who will be installing, dismantling or working in the exhibiting company’s booth. Smith Expo management also requires that exhibitor appointed contractors furnish a list of all subcontractors they will use during installation, show days and dismantling. Any company that is not an approved exhibitor appointed contractor or does not appear on an appointed exhibitor contractor’s list of approved subcontractors will be denied access to the show floor. Exhibitor appointed contractors must collect the proper COIs from their subcontractor(s) and maintain the original certificates (photocopies and faxes are not acceptable) on file for review by Smith Expo management.

- All EACs and all subcontractors must display company ID with photo all times while on property.

- All EACs agree to abide by the rules and regulations set forth by Smith Expo in this Service Kit. EACs may operate only out of the confines of their client’s booth. Separate service desks and/or work areas, storage areas or other work facilities will not be permitted at Smith Expo’s event. The show aisles and public space are not part of the Exhibitor’s booth space.

- All EACs must comply with local labor agreements and practices and may not commit any acts that could lead to work stoppages, strikes or labor problems.

- All EACs must adhere to the move-in, move-out schedule. Exhibitors will be responsible for any additional expense incurred by Smith Expo should deadlines not be met.

- Exhibitors are liable for restoring their exhibit area to its original condition (i.e. free of any tape, debris and other remnants of use).

- All personnel under the employment of the EACs must be credentialed properly with show management.

- It is the responsibility of the exhibiting company to ensure that each EAC adheres to all official rules and regulations of the Event as set forth by Smith Expo.

- All EACs will not solicit business on the Show Floor.
SHIPPING WAREHOUSE
by 3PM on September 22, 2023

SMITH EXPO
1173 Airport Pkwy., Ste. C
Greenwood, IN 46143

EVENT NAME: Chicago NCF
DATES: September 29-30, 2023
COMPANY NAME: 
BOOTH #: 

KEEP THIS PAGE FOR PACKAGE / SHIPPING