### **INCLUDE THE METHOD OF PAYMENT FORM** WITH YOUR ORDER



**2025 NACAC - PHOENIX CONVENTION CENTER WEST HALL 1-3** NAME OF SHOW: **COMPANY NAME:** BOOTH #:

CONTACT NAME: PHONE #:

**EMAIL ADDRESS:** 

		TABLES		
ty	Description	Discount Price	Standard Price	Total
	Draped Ta	bles Discount 9/12/	2025	
Blad		ped Tables are 24" wide Gray	Blue Rec	d
30"	High			
	Draped Table 4'L x 30"H	100.00	120.00	
	Draped Table 6'L x 30"H	125.00	150.00	
	Draped Table 8'L x 30"H	150.00	180.00	
	30"H 4th Side Drape	40.00	55.00	
42	?"High			
	Draped Table 4'L x 42"H	150.00	180.00	
	Draped Table 6'L x 42"H	175.00	210.00	
	Draped Table 8'L x 42"H	200.00	240.00	
	42"H 4th Side Drape	40.00	55.00	
		Undraped Table		
	Undra	aped Tables are 24" wide		
30	)"High			
	Undraped Table 4'L x 30"H	62.55	79.60	
	Undraped Table 6'L x 30"H	71.65	91.20	
	Undraped Table 8'L x 30"H	79.65	101.35	
42	?"High			
	Undraped Table 4'L x 42"H	95.60	121.65	
	Undraped Table 6'L x 42"H	111.55	141.95	
	Undraped Table 8'L x 42"H	127.40	162.10	



INFO@EVOLVINGPRO.COM

NAME OF SHOW:	2025 NACAC - PHOENIX CONVENTION CENTER WEST HALL 1-3	
COMPANY NAME:	BOOTH #:	
CONTACT NAME:	PHONE #:	
EMAIL ADDRESS:		

		FURNISHINGS		
Qty	Description	Discount Price Discount Deadline 9/12/20	Standard Price	Total
		CHAIRS		
	Black Padded Chair	60.00	72.00	
		STOOLS		
	Black Padded Stool	100.00	120.00	
		WASTEBASKETS		
	Wastebasket	18	21.60	
		ACCESSORIES		
	Easel	40.00	48.00	
	Bag Rack	75.00	90.00	
			SUB TOTAL (page2)	
			SUB TOTAL (from page 1)	
			SUB TOTAL OF BOTH	

TOTAL COST					
	+		=		
Sub-Total	•	9.45 Tax		Total Cost	

# INCLUDE THE METHOD OF PAYMENT FORM WITH YOUR ORDER



NAME OF SHOW:	2025	NACAC PHOENIX	CONVENTION	<b>CENTER -</b>	WEST HALL 1-3
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COMPANY NAME: BOOTH #: BOOTH SIZE:

CONTACT NAME: PHONE #:

EMAIL ADDRESS:

### **CLEANING SERVICES**

Prices are based on total square footage of booth regardless of area to be cleaned.

100 sq. ft. minimum.

Our exclusive cleaning contract for this show will not permit other service contractors, including exhibitor appointed contractors to provide this service

Show Site Prices will apply to all cleaning orders placed at show site.

		Discount De	eadline 9/12/202	25
	VACUUMING			
Qty (sq. ft.)	Description	Discount Price	Show Site Price	Total
Per sq. ft.	100 sq. ft. minimum. This included emptying your wastebasket(s)	) at the time	of vacuumi	ng.
	Booth vacuuming- One Time	0.35	0.42	
	Booth vacuuming- 2 Days	0.70	0.84	
	PORTER SERVICE			
Porter Service	e is on a per day basis.			
	Exhibit Area / Under 500 sq. ft.	75.00	90.00	
	Exhibit Area / 501 - 1,500 sq. ft.			
	Exhibit Area /1, 501 - 2,500 sq. ft.	125.00	150.00	

\*Discount Deadline 9/12/2025

		TOTAL COST		
	+		=	
Sub-Total	•	9.75% Tax		Total Cost

## **MATERIAL HANDLING**

## INCLUDE THE METHOD OF PAYMENT FORM WITH YOUR ORDER

#### **EVOLVING PRODUCTIONS LLC**

PO BOX 24687

P (504) 576-1444 F (504) 576-1564

INFO@EVOLVINGPRO.COM



NAME OF SHOW: 2025 NANAC PHOENIX CONVENTION CENTER - WEST HALL 1-3

COMPANY NAME: BOOTH #:

CONTACT NAME: PHONE #:

**EMAIL ADDRESS:** 

**NEW ORLEANS LA 70184** 

#### **MATERIAL HANDLING SERVICES**

#### CRATED:

Material that is skidded or is in any type of shipping container that can be unloaded at the dock with no additional handling required.

#### **SPECIAL HANDLING:**

Material delivered by a carrier in such a manner that it requires additional handling, such as ground unloading, stacked or constricted space unloading, designated piece unloading, shipment integrity, alternate delivery location, loads mixed with pad wrapped material, carpet and /or pad only shipments, no documentation and shipments that require additional time, equipment or labor to unload. **UPS, Fed Ex, DHL, and Airborne Express** are included in this category due to their delivery procedures.

#### **UNCRATED:**

Material that is shipped loose or pad- wrapped, and/or unskidded machinery without proper lifting bars or hooks.

#### **CARPET AND/OR PAD ONLY:**

Shipments that consist of loose carpet and/or padding only require additional labor and equipment to unload.

STRAIGHT TIME: 8:00 A.M to 5:00 P.M. Monday through Friday (Excluding Holidays).

**OVERTIME:** 5:00 P.M. to 8:00 A.M. Monday through Friday, all day Saturday, Sunday, and Holidays.

(Overtime will be applied to all freight received at the warehouse and/or show site that must be moved into or out of booth during above listed times.)

	Description		200 lb. Minimum
ATE CLASSIFICATIONS:			
Warehouse Shipment (2	200 lb. minimum)		
	Crated or Skidded Shipment	\$ 120.00	200.00
	Special Handling Shipment	\$ 140.00	260.00
	Carpet and/or Pad Only Shipment	\$ 140.00	260.00
Small Package-Maximum weight is 30 lbs per shipment * (see details below)		\$ 50.00	

\*A small package is a shipment totaling any number of pieces with a combined weight not to exceed 30 lbs that is received on the same day, from the same shipper and delivered by the same carrier.

		- ' '	,				Estimated Total Cost (200
							Estimated Total Cost (200
	Description	Weight		CWT	Price per	CWT	lb. Min.)
			÷ 100 =				
Surcharges			÷ 100 =				
_					9.75% Tax		
					Total		

<sup>\*\*</sup>The Convention Center does not accept Freight

For Assistance, please call (504) 576-1444 to speak with one of our representatives.

<sup>\*</sup> ALL ADVANCE SHIPMENTS PAYABLE IN ADVANCE

<sup>\*\*</sup>FREIGHT/BOXES WILL NOT BE PLACED IN YOUR BOOTH UNTIL PAYMENT IS RECEIVED

## **METHOD OF PAYMENT FORM**

# INCLUDE THIS METHOD OF PAYMENT FORM WITH YOUR ORDER



NAME OF SHOW:	<b>2025 NACAC P</b>	<b>HOENIX CONVEN</b>	<b>TION CENTER - W</b>	EST HALL 1-3	
COMPANY NAME:				BOOTH#:	
ADDRESS:					
CITY/STATE/ZIP:					
PHONE:		EXT:	FAX #:		
SIGNATURE:			PRINT NAME:		
CONTACT'S EMAIL:					
EMAIL FOR INVOICE:					
Invoices will be sent by ema	il; please provide email add	dress of the person who re	conciles your invoices if diff	ferent than contact's email.	
		METHOD OF PA	AYMENT		
BY SUBMITTING THIS FORM CONDITIONS IN YOUR SERVI		OR SERVICES FROM EVOL	VING PRODUCTIONS LLC, YO	OU AGREE TO BE BOUND BY AL	L TERMS &
additional an Productions of charges. Plea	venience we will use this nounts incurred as a resuor any charges which EP se complete the informa	alt of show site orders pla may be obligated to pay ation requested below.	aced by your representati on behalf of Exhibitor, in	count for your advance orde ive. These charges which Evo cluding without limitation, a	lving
VISA	MASTER CA	ARD	AMERICAN EXPRESS		
ACCOUNT #:			EXP. DAT	E: CVV#:	
CARDHOLDER NAME (P	•				
CARDHOLDER BILLING	ADDRESS:				
CITY/STATE/ZIP:					
SIGNATURE:					
		ENTER TOTAL	S HERE		
MATERIAL HANDLING	DISPLAY FURNISHINGS	CLEANING SERVICES	UTILITIES	EXHIBIT TRANSPORTATION	
				TOTALS	

You may place orders by phone, fax, or mail.

For Assistance, please call (504) 576-1444 to speak with one of our representatives.

# RUSH

**DO NOT DELAY** 

# RUSH

DO NOT DELAY

RECEIVING	DATE BEGINS: AI 8/11/2025	RECEIVING DATE BE	GINS: 8/11/2025
DEADLINE D	OATE IS: 9/12/2025	DEADLINE DATE IS:	9/12/2025
TO:		TO:	
	EXHIBITOR NAME		EXHIBITOR NAME
C/O:	<b>EVOLVING PRODUCTIONS LLC</b>	C/O: EVO	LVNG [PRODUCTIONS LLC
	3847 DESIRE PARKWAY	3	8847 DESIRE PARKWAY
	NEW ORLEANS, LA 70126	N	EW ORLEANS, LA 70126
V	VAREHOUSE	WAF	REHOUSE
EVENT NAM	E: 2025 NACAC - PHOENIX AZ	EVENT NAME:	2025 NACAC - PHOENIX AZ
ВООТН #:		ВООТН #:	
NUMBER C	OF PIECES: OF	NUMBER OF PIECE	S: <u>OF</u>

THE ABOVE LABELS ARE PROVIDED FOR YOUR CONVIENIENCE.
PLACE ONE LABEL ON EACH PIECE SHIPPED TO ENSURE PROPER DELIVERY.
IF MORE LABELS ARE NEEDED, COPIES ARE ACCEPTABLE.