



MGM RESORTS
INTERNATIONAL®

Credit Card Authorization



Event Name:			
Event Dates:			
Exhibiting Company Name:			
Street Address:	City:	State:	Postal Code:
Phone #:	EXT:	Fax #:	
Print Name:	Signature:		
Contact's E-mail:	On-site Contact/Cell #:		

Please indicate services to be covered by provided credit card:

- Audio Visual
 - Rigging/Labor
 - Internet & Data Services
 - Truss/Motor/Lighting Equipment
 - Other
- _____
- _____
- _____

Notes:

Once completed, fax to 702.891-1007

YOUR SIGNATURE DENOTES ACCEPTANCE OF ALL TERMS & CONDITIONS INCLUDED IN THE SERVICES BROCHURE. Read all forms thoroughly for instructions and conditions. All balances due must be settled prior to show close and will be charged by MGM Resorts International. Credits or refunds will not be issued on services installed as ordered even though not used. Please review all orders and invoices prior to leaving show site. We must receive your order, with FULL payment, twenty-one (21) calendar days prior to show opening. All other orders will be processed at the Show Rate. Read all forms thoroughly for instructions and conditions. MGMRI IS NOT RESPONSIBLE FOR TERMS & CONDITIONS AND/OR ORDER FORMS THAT MAY HAVE BEEN REMOVED PRIOR TO DISTRIBUTION. By providing your fax number and/or email address and signing this form, Client gives permission to MGMRI to fax Exhibitor at this fax number or to email at this email address.

CREDIT CARD VERIFICATION:

* Required Fields

Additional Authorized Signers:

* Last four digits of credit card number:

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This credit card is authorized for all additional onsite charges

Initials

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1	
2	

*Cardholder's Name:	*Cardholder's Signature:		
*Cardholder's Billing Address:	*City:	*State:	*Postal Code:

*CREDIT CARD NUMBER:

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*Card EXP DATE: MM/YY

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Price Guide

Video Components

MONITORS

	Qty	Days	Price	Total
80" LED/LCD (16x9)			\$3,500.00	
60" LED/LCD (16x9)			\$1,275.00	
52" LED/LCD (16x9)			\$525.00	
40" LED/LCD (16x9)			\$450.00	
6' Monitor Stand (Dual Chrome Pole)			\$80.00	
Custom Cobra Stand (Only Available for 52" LED/LCD)			\$100.00	
32" LCD Computer Monitor (HDMI, VGA & DVI Input)			\$265.00	
20" LCD Computer Monitor (VGA & DVI Input)			\$120.00	

PLAYERS/ RECORDERS

AJA KiPro Digital Video Recorder			\$450.00	
Blu-ray Player			\$110.00	
DVD Player			\$80.00	

PROJECTORS

10K Lumen DLP HD Projector (1.4-1.8 Lens)			\$2,100.00	
7K Lumen DLP HD Projector (1.4-1.8 Lens)			\$1,030.00	
5K Lumen LCD Projector (1.8-2.4 Lens)			\$790.00	
Projector Setup Package (Power drop, Setup, Cart & Cables)			\$70.00	

VIDEO SWITCHERS & PROCESSORS

Folsom Pres. Pro Graphic Switcher			\$370.00	
Folsom ImagePro-HD Sig. Process			\$500.00	
Cable Package (HDS/SDI, DVI & HDMI)			Call for Details	

Audio Components

MICROPHONES & ACCESSORIES

UHF Wireless Microphoning System <input type="radio"/> Handheld <input type="radio"/> Headset <input type="radio"/> Lavalier			\$165.00	
Wired Microphone <input type="radio"/> Handheld <input type="radio"/> Headset <input type="radio"/> Lavalier			\$37.00	
Microphone Stand			\$11.00	
12 Channel Mixer			\$170.00	
16 Channel Digital Mixer			\$525.00	
32 Channel Digital Mixer			\$630.00	
Lg Powered Speakers (PRX612/PRX712)			\$95.00	
2 Speaker Audio System (Mixer, 1 Wired HH Mic & Cables)			\$395.00	
4 Speaker System w/ 2 Subs (K-Array)			\$1,250.00	
8 Speaker Line Array Sys. w/ 2 Subs			\$2,650.00	

CANCELLATION

Written cancellation of ordered equipment and services must be received in writing seventy-two (72) hours prior to scheduled installation or delivery time. Refunds will not be given for orders cancelled less than seventy-two (72) hours prior to install or delivery. To ensure availability, please reserve equipment 30 days in advance. Premium charges may apply to orders placed within 48 hours of meeting date.

Screens

TRIPOD SCREENS & ACCESSORIES

	Qty	Days	Price	Total
6'X6' Screen Package			\$127.00	
6'x6' Screen, 32" Draped Cart, Power Strip and 25' Extension Cord				
8'X8' Screen Package			\$127.00	
8'x8' Screen, 32" Draped Cart, Power Strip and 25' Extension Cord				
6'x6' Tripod Screen			\$50.00	
8'x8' Tripod Screen			\$50.00	
10'x10' Cradle Base			\$70.00	
12'x12' Cradle Base			\$80.00	

A/V Accessories

MISCELLANEOUS

32" Roll Cart			\$34.00	
54" Roll Cart			\$34.00	
Flipchart w/ Pad & Markers			\$50.00	
Flipchart w/ 3M Post-it Pad & Markers			\$65.00	
Whiteboard & Markers			\$120.00	
Laser Pointer or Wireless Mouse			\$65.00	
AC Cord			\$23.00	
Powerstrip			\$23.00	
Belken Power Hub w/ USB & AC Outlet			\$25.00	

RIGGING/ DRAPE

Rigging Points Existing (weekly rate)			\$105.00	
Rigging Points Created (weekly rate)			\$250.00	
20' Scissor Lift (Additional Labor needed)			\$265.00	
32' Scissor Lift (Additional Labor needed)			\$350.00	
16'x10' Black Drape (Additional Labor needed)			\$150.00	
22'x10' Black Drape (Additional Labor needed)			\$150.00	

Electrical

POWER SERVICES (per week)

20 Amp 120 Volt Power Service			\$240.00	
60 Amp Three Phase Power Service			\$810.00	
100 Amp Three Phase Power Service			\$1102.00	
200 Amp Three Phase Power Service			\$1832.00	
400 Amp Three Phase Power Service			\$2667.00	

Labor

Rigger			\$91.00	
Head Electrician			\$91.00	
Overtime 8 hours & over			\$136.50	

*4 hours minimum on all labor calls. 2 hours minimum for installation and dismantle per room.

Your Order Totals

Services/ Equipment/ Labor Total	
Delivery/ Basic Installation/ Pick-up	
25% of Order Subtotal	
8.15% Sales Tax on Equipment & Fees	
Labor Total	
Additional Hourly Labor/ Facility/ Handling if required	
TOTAL	

* Prices reflect daily rates unless otherwise noted. Equipment pricing and service fee charges are subject sales tax.



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Terms and Conditions

Price Guide

1. PAYMENT TERMS

Lessee agrees to pay Encore Event Technologies (hereinafter "Encore") all charges indicated on this Rental Contract which includes these Terms and Conditions and any equipment that is rented pursuant to the terms set forth herein (the "Equipment") or labor overages. Payment is due and payable in full upon signing this Rental Contract unless otherwise negotiated and agreed to in writing on a Commencement of Work document.

2. ESTIMATES

In connection with this Rental Contract or any contract entered into between Encore and Lessee, any estimate provided to Lessee in connection with the expected labor hours and number of days the Equipment is solely an estimate. In the event that the actual hours, actual quantities of Equipment rented hereunder or actual days the Equipment is rented is greater than the amount indicated in any proposal, Lessee will be charged for those overages at Encore's standard rates less any applicable discounts.

3. DAMAGE WAIVER

All Equipment has been inspected upon delivery and Lessee acknowledges and warrants that all Equipment was received in good and working order. Lessee agrees to pay for any and all damages on account of lost, damaged or stolen equipment and/or loss caused by Lessee's accident, misuse or neglect. Should the Equipment listed on this Rental Contract malfunction for any reason and at no fault of Lessee, Encore will only be responsible for the repair of listed Equipment but WILL NOT be held responsible for any damages or loss caused as a result of the Equipment malfunctioning.

4. SUBLEASE

With the prior written consent of Encore, Lessee shall have the right to sublease the Equipment and, in the event of a sublease, Lessee shall be fully responsible for all insurance on, repair and replacement of, and reclamation of the Equipment. Encore reserves the right to replace the Equipment at Lessee's expense at full retail value if the subleased Equipment is lost, damaged or untimely returned.

5. TITLE

The parties intend to create a rental agreement and the relationship of lessor and lessee between themselves. The terms set forth herein shall not be construed or interpreted to create or imply the existence of a finance lease or installment lease or sales contract. Title to the Equipment shall at all times be vested in Encore, and no right, title or interest in the Equipment shall pass to Lessee other than the use of the Equipment for the rental period as agreed to by the parties, which right is conditioned upon Lessee's compliance with this Rental Contract.

6. SURRENDER / EQUIPMENT HANDLING

On the expiration or earlier termination of this Rental Contract, Lessee shall return the Equipment in good repair, condition and working order, subject only to reasonable wear and tear. All Equipment must be handled by Encore personnel only. Equipment may not be moved, stored, or serviced by Lessee or any other party. Lessee may not operate the Equipment unless authorized by Encore. Lessee agrees that Encore shall have the right to enter the premises where the Equipment is located and shall have access to the Equipment at all times.

7. CANCELLATION

Unless otherwise negotiated or agreed to in writing on a Commencement of Work Document, the following monies shall be payable by Lessee to Encore in the event of cancellation prior to the expiration of the rental period set forth on this Rental Contract: Cancellations must be made in writing seventy-two (72) hours prior to scheduled installation or delivery time. Refunds will not be given for orders cancelled less than seventy-two (72) hours prior to install or delivery.

8. DEFAULT

If Lessee fails to pay rent or otherwise fails to observe, keep or perform any provision of this Rental Contract, or if Lessee should enter into voluntary or involuntary bankruptcy or receivership or other legal impediment which could impair the Equipment, Encore shall have the right to:

(a) Enter Lessee's premises and reclaim the Equipment at Lessee's premises or at site of any subleases without demand or notice to Lessee or court order or other processes of law, and declare the entire amount of rent immediately due and payable without demand or notice to Lessee. Lessee waives any damages occasioned by such reclamation. Any reclamation shall not constitute a termination of this Rental Contract unless Encore expressly notifies Lessee in writing;

(b) Sue to recover all rents and any other amounts owed or accruing to Encore;
(c) Terminate this Rental Contract as to any or all items of Equipment; and/or
(d) Exercise any other remedy at law or equity.

All such remedies are cumulative and may be exercised concurrently or separately. The exercise of any remedy shall not release Lessee from this Rental Contract and Lessee shall remain liable for the full performance of all obligations to be performed by Lessee under this Rental Contract.

9. CREDIT TERMS

All open accounts require prior credit approval. Should collection under the terms of this Rental Contract commence, Lessee agrees to pay all collection costs which include, but are not limited to, Equipment recovery costs, storage charges, attorneys' fees and court costs.

10. CHOICE OF LAW AND VENUE

The interpretation and affect of this Rental Contract and the related agreements shall be governed by and construed in accordance with the internal laws (as opposed to the conflicts of law provisions) of the State of Nevada. Any litigation arising out of or related to this Rental Contract shall be instituted and prosecuted only in the appropriate state or federal court situated in Clark County, Nevada. The parties submit to the exclusive jurisdiction and venue of such courts for purposes of any such action and the enforcement of any judgment or order arising therefrom. Each party waives any right to a change of venue and any and all objections to the jurisdiction of the state and federal courts located in Clark County, Nevada.

11. ATTORNEY'S FEES

In the event either party, institutes any action arising out of, related to, or for the breach of, this Rental Contract, the prevailing party shall be awarded reasonable attorneys' fees and costs.

12. CONDITION OF EQUIPMENT

Encore maintains and services the Equipment in accordance with manufacturers' specifications and industry practice. Encore does not, however, warrant or guarantee that the Equipment or services being provided will be free of defect, malfunction or operator error. If the Equipment malfunctions or does not operate properly during the event for any reason whatsoever, Lessee agrees to immediately notify Encore's on-site representative. Encore will attempt to remedy the problem as soon as possible so that the event is not interrupted. Lessee agrees and acknowledges that Encore assumes no responsibility for any loss, cost, damage or injury to persons or property in connection or as a result of inoperable Equipment or otherwise.

13. LIMITATION OF LIABILITY AND INSURANCE

Lessee agrees to defend, indemnify and hold Encore and its officers, directors, employees, successors and assigns harmless from any and all claims arising out of any violation of any law, rule, regulation or order, and from any and all claims or liabilities for loss, damages or injury to persons or property of whatever kind or nature arising from the use or operation of the Equipment, or from the negligence or carelessness of the agents or employees of Lessee. Additionally, Encore shall not be liable for any special or consequential damages including lost profits arising relating to the Equipment, the services or this Rental Contract. Lessee shall notify Encore promptly of any accident involving the Equipment. Lessee shall obtain contractual insurance in connection with this Rental Contract and pursuant to this paragraph, in an amount satisfactory to Encore and provide proof of such insurance upon request of Encore.

14. SEVERABILITY

In the event that any provision of this Rental Contract shall be unenforceable or inoperative as a matter of law, the remaining provisions shall remain in full force and effect and be construed as though such unenforceable or inoperative provisions had never been a part of hereof.

15. CONSTRUCTION CLAUSE

For the purpose of interpretation, the language in this Rental Contract shall be deemed to be the language of both parties and neither party shall be deemed to be the drafting party.

1.6 SURVIVAL

All provisions of this Rental Contract related to indemnification, disclaimers and limitations on liability and all other obligations of the parties that arise in connection with Lessee's rental of Equipment from Encore shall survive the termination of the rental of such Equipment.

17. ENTIRE AGREEMENT

This Rental Contract incorporates by reference any attached Schedules, Contract, and Commencement of Work, related to this rental order, and contains the parties' entire understanding and may not be modified except in written form signed by both parties.





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Encore Exclusives

Production Guidelines

Power

Encore Event Technologies must handle all connections to the buildings power sources for non-tradeshaw events. This includes all production power for general sessions, entertainment functions and breakout meeting rooms as well as party and banquet functions. Groups will be responsible for all charges for connecting to and usage of the Facility's power sources. The power service fees are a one time fee throughout the duration of the show.

Rigging

Encore has the exclusive for all rigging to include supplying the truss and motors. All rigging charges for rigging will be the responsibility of the Production or AV Company or Meeting Group needing these services. Our riggers work in teams of 3: 2 high riggers and 1 ground rigger. High riggers provide their own fall protection, especially when climbing into the ceiling. An Encore Event Technologies Rigging Supervisor is required during the installation of any and all rigging/assembly functions. The Rigging Supervisor will be in the room until everything is to final trim height. There is a rigging point charge of \$105.00 per rig point to attach your motor to the ceiling.

Break Out Meetings

Audiovisual equipment to be used for Break Out meetings must be delivered, set-up, and operated by Encore Event Technologies personnel. For groups who choose to use an outside production company to provide audiovisual services for Break Out meeting rooms, there is a \$250 charge per room/per day. The services provided include the following:

- 20 amps of power service in each room
- Lighting matrixing for each room
- Sound matrixing for each room

House Audio System

There is a \$50.00 per room per day audio patch fee in order to patch into the house sound. All usage patch fees will be the responsibility of the Production or AV Company or Meeting Group needing these services.

AV Equipment in Sleeping Room Towers

Audiovisual equipment to be used in any part of the Facility's sleeping room towers must be delivered, set-up and operated by Encore Event Technologies personnel. The Production or AV Company or Meeting Group is responsible for labor costs that may result.

Banners & Signs

All banners and signs attached to the Facility must be installed and removed by Encore Event Technologies. In the Expo Halls, all banners and signs over 200 pounds that are attached to the facility must be installed and removed by Encore Event Technologies personnel. The Production or AV Company or Meeting Group is responsible for labor costs that may result. Any banners being hung in the public space can only be hung between 10pm- 6am.



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MGM Grand Banner Guidelines

Production Guidelines



Encore Event Technologies will need the following information TWO WEEKS prior to the load in:

- Vinyl or cloth material
- Quantity
- Size
- Location
- Load in and load out dates and times

All banners and signs attached to the facility must be installed and removed by Encore Event Technologies. In the Expo Halls, all banners and signs over 200 pounds that are attached to the facility must be installed and removed by Encore Event Technologies personnel.

*** Please be advised that there will be NO hanging of signage in any of the public foyer space unless the assigned Convention Service Manager has sent a written approval to the Encore Event Technologies. ***

There MUST be a representative from the client or show management present during the time the banners are being hung to ensure the exact location and height.

Signage hanging will require riggers at a 4hr minimum.

We must have a drawing from the client showing the location of each banner.

MGM Grand has to know how many, where, and when they are going in and when they are coming out, dates and times. For any banner hang we must have convention services approval of placement. At certain times this may change ONLY if the client has an entire floor or area as their own. However, once again, Convention Services must sign off on all banner placements.

Convention Services compares groups and banner needs ahead of time and must let each group know if they can or cannot hang where they intend to.

We cannot at anytime hang off any Hotel preexisting signage, nor can we attach via velcro or tape to any Hotel signage, columns, registration desks, or walls.

If a client wants to hang in front of or behind a Hotel preexisting sign, it must be 6' in either direction so the sign is readable by other guests in the Hotel.



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Encore Labor Guidelines

Production Guidelines

All labor is based on a four hour minimum.

Labor is an **ESTIMATE** only.

You will be billed on **ACTUAL** labor hours and your contract will be updated on a daily basis. If the final contract total is higher than what was originally signed for, we will need a signed contract for the new amount.

** Changes to scheduled events, including crew calls, may result in additional overtime charges per man scheduled unless notification is received seven (7) days prior to the requested service. **

** Cancellations of any scheduled crew calls WILL result in a four-hour minimum per man scheduled unless notification of cancellation is received seven (7) days prior to the requested service. **

No on-site additions/cancellations will be processed until an official approval is received from an authorized staff member you designate. These revisions **MUST ALWAYS** go through the Sales Manager and Rigging Supervisor.

All lifts, condors or forklifts being operated by Encore Event Technologies labor must be inspected on a daily basis. Every lift must have a sign-in sheet on it that every operator must sign-in on.





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720 Union Labor Guidelines

Production Guidelines



Minimums

Minimum call is 4 hours.

Minimum call for broadcast is 8 hours.

Increment of payment is ¼ hour (15 min.) for any time worked beyond the minimum call.

Minimum cancellation notice is 24 hours.

Calls can go 6 hours as long as the employee is leaving at that time. Any work beyond that with out a break will result in meal penalty starting after the 5th hour of work continuing until a meal break is given.

Breaks

Crew shall be granted a paid 10 minute break for each 4 hours worked, however the break shall be given no later than the third hour of each 4 hour period. Breaks need not be granted during a performance, presentation or meeting.

Crew shall not be required to work more than 5 hours without being allow a meal period of at least ½ hour. This time is not considered time worked and will not be charged. Meal periods shall not exceed 1 hour in duration and must be granted no sooner than 2 hours after the call begins. Meal periods may be staggered among members of the crew. Crew returning from a meal period shall be guaranteed 2 hours of work or equivalent pay.

In the event that an employee is not provided with a meal period they shall be paid at a rate of 2x base rate for all ensuing hours until a meal period is provided. The maximum penalty under any circumstance shall not exceed 3x base rate.

Food provided by the Employer at the job site without providing the appropriate time off for a meal period shall be considered an appropriate meal period. The time will be billed as time worked, but not result in meal penalties being charged.

Overtime Structure

Base rate for the first 8 hours (must include a meal break) .

1½ x rate for the next four hours.

2x rate for the next 12 hours.

Triple time after 24 hours continuous.

All time worked in excess of 40 hours in a work week shall be paid at 1½ x base rate.

Short Turnaround (Less Than 8 Hours Off)

3x base rate for any time worked within 8 hours from the time the employee was released from the job.

The premium rate of pay will apply until the employee receives a rest period of 8 consecutive hours.

6th & 7th Day

All work performed by crew on their 6th consecutive day of work shall be paid for at 1½ x base rate for the first 8 hours and 2x base rate thereafter. All work performed by crew on their 7th consecutive day of work shall be paid for at 2x base rate. However, an employee shall not be replaced to avoid 6th and 7th day premium pay.

Paid Holidays

New Years Day, Easter Sunday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day- all work performed on these days shall be paid at 2x the base rate.

Stewards

When the total number of crew on a job reaches 20 a non-working steward is required to administer the contract in the absence of a Business Representative of the Union.

Compounding

There shall be no compounding or pyramiding of overtime pay or other form of premium compensation which shall exceed 2x the base rate of pay, except in cases of 24 consecutive hours of work, a meal penalty or minimum turnaround, in which case the highest rate of pay shall be 3x the base rate.



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Internet Services Form



Event Name:		FORM OF PAYMENT		REQUIRED FOR PCI COMPLIANCY	
Event Dates:		CC <input type="checkbox"/>	Check <input type="checkbox"/>	Last Four Digits of CC Number	
Company Name:		Affiliate?: (group name)		CSM:	
Street Address:		City:		State:	Postal Code:
Phone #:		EXT:	Fax #:		
Ordered By:		Onsite Contact Name:			
E-mail:		On-site Contact Phone:			

PLEASE PROVIDE A DIAGRAM WITH LINE PLACEMENT FOR EACH LOCATION OR PLAN ON HAVING A REPRESENTATIVE PRESENT AT INSTALL TIME.

INTERNET SERVICES	Daily Rates	Weekly Show Rates		Quantity	Subtotal
	Daily	(14+ Days prior to show) Advance Rate	Show Rate		
Provides one (1) Ethernet cable and one (1) static IP address		\$1,000	\$1,200		
Provides one (1) additional static IP address, must order Internet Line above		\$125 ea.	\$150 ea.		
Rental of one (1) 8 port hub		\$125 ea.	\$150 ea.		
Provides labor and materials to extend additional lines to a specific location		\$200 per line	\$240 per line		
Cat 5 patch cable made to length		\$1 per foot	\$1 per foot		
Provides firewalled network with 5 Mbps, DHCP, 61 static public IP address, & one (1) line		\$3,900	\$4,680		
Provides one (1) additional physical connection for the VLAN option		\$350 ea.	\$420 ea.		

WIRELESS INTERNET	Daily Rates	Weekly Show Rates		# of Days	QTY	Subtotal
	Daily	(14+ Days prior to show) Advance Rate	Show Rate			
USER CODES - Provides 802.11 wireless 10 Mbps service for one (1) Device	Daily					
1-10 Devices	\$39.99	\$99.99	\$119.99			
11-20 Devices	\$35.99	\$89.99	\$107.99			
21-30 Devices	\$33.99	\$84.99	\$101.99			
31-40 Devices	\$31.99	\$79.99	\$95.99			
41-50 Devices	\$29.99	\$74.99	\$82.49			
51+ Devices	Call for Quote	Call for Quote	Call for Quote			
Wireless or Buyout						
MGM Grand Conference Level 1		\$8,000	\$9,600			
MGM Grand Conference Level 2		\$8,000	\$9,600			
MGM Grand Conference Level 3		\$8,000	\$9,600			
MGM Grand Conference Marquee		\$8,000	\$9,600			

- Floor Buyout includes Standard Splash Page and one SSID

GRAND TOTAL

PLEASE ENTER YOUR ORDER INFORMATION BELOW

Date In	Time In	Date Out	Room	Location in room	Wireless Internet	Internet Line	Additional IP	Hub	Cables	Labor	Floor Work	VLAN	Additional VLAN drop	Notes

IMPORTANT NOTES: Customer provided circuits must be installed and operational two (2) days prior to show move-in. Customers must provide MGM Grand with the circuit ID number and provider name. Attach any additional floor plans and diagrams. All services are terminated one (1) hour after closing on the final day of the show. MGM Grand does not guarantee any level of performance or connectivity beyond our gateway. Internet service rates include one (1) IP address (except where noted) and are delivered by the most convenient manner. It does not include a personal computer, network interface card, TCP/IP software or power. The choice of Internet Service Provider is at the discretion of MGM Grand. Standard Ethernet services are provided to the customer on RJ-45 jacks using unshielded twisted pair cabling - except where specifically noted. All systems must have the ability to be configured to use static IP address. All devices using MGM Grand data services must utilize a MGM Grand assigned IP.

CREDIT CARD VERIFICATION:

* Required Fields

Additional Authorized Signers:

* Last four digits of credit card number:

This credit card is authorized for all additional onsite charges Initials

1	<input type="text"/>
2	<input type="text"/>

*Cardholder's Name:

*Cardholder's Signature:

*Cardholder's Billing Address:

*City:

*State:

*Postal Code:

*CREDIT CARD NUMBER:

*Card EXP DATE: MM/YY



RETURN THIS FORM BY EMAIL TO: ed.gutierrez@encore-us.com or BY FAX TO: 702-891-1007

UNIQUE. CREATIVE. INNOVATIVE. www.encore-us.com P: 702-891-1150 F: 702-891-1007 E: mgmgrandlv@encore-us.com

A Freeman Company



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Internet Services Form



Event Name:		To receive advanced rate prices, Encore Event Technologies must receive your completed order, with billing information, fourteen (14) days prior to show move-in.		BOOTH #:	
Event Dates:		Install Location in Room Booth: (provide floorplan if available)			
INSTALL Date & Time:		DISCONNECT Date & Time:			
Exhibiting Company Name:					
Street Address:		City:	State:	Zip:	
Phone #:		EXT:	Fax #:		
Print Name:		Signature:			
Contact's E-mail:		On-site Contact/Cell #:			

Wireless Access Codes		
	24 hour Code Rate	Full Show Code Rate
1-10 Devices	\$39.99	\$99.99
11-20 Devices	\$35.99	\$89.99
21-30 Devices	\$33.99	\$84.99
31-40 Devices	\$31.99	\$79.99
41-50 Devices	\$29.99	\$74.99
51+ Devices	Call for Quote	Call for Quote

Wired & Managed Network Services		Miscellaneous Network Hardware	
	Day Rate		Rate
Hard-Wired Ethernet Connections	\$1,000.00	8-Port Ethernet Switch	\$125.00
Public Static IP Address (each)	\$ 125.00	24-Port Ethernet Switch	\$225.00
Private IP Address (each)	\$ 75.00	CAT5 Cables	\$1 per foot
Additional IP address - Call for Information	Call		
Dedicated Bandwidth Service (Includes first hot drop, additional drops are \$350ea.)			
5Mbps	\$ 3,900.00		
10Mbps	\$ 7,400.00		
20Mbps	\$14,025.00		
50Mbps	\$30,900.00		
100Mbps	\$45,000.00		



MGM RESORTS
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Internet Services Form

Terms & Conditions



1. Acceptance of terms: Client expressly acknowledges by receipt of services and/or products delivered by Encore Event Technologies to Client or its designee, to the terms and conditions herein contained.
2. Every device connected to the Internet/Network must have a purchased IP address from Encore Event Technologies, regardless of whether the IP address is actually used or not.
3. Servers and/or Routers of any type are allowed only on an Event Connect order. No Servers or Routers are allowed on Basic Connect, Basic Connect Plus, or Room Connect orders, including, but not limited to NAT, DHCP and Proxy Servers or wired and wireless routers.
4. Encore Event Technologies reserves the right to disconnect any equipment that is found to be causing overall network problems without offering any refunds for services that have been disconnected.
5. Client agrees not to share, resell, extend, bridge or otherwise misuse Encore Event Technologies connections and/or services. Encore Event Technologies reserves the right to disconnect any client found to have violated this usage agreement without offering any refunds.
6. Specific service location is defined as the area in the booth/room designated by the client. Service extended beyond rooms, air walls, doorways, walkways or 50' distance from the drop point will require an additional location and incur an additional fee.
7. Encore Event Technologies is not responsible for cable and/or equipment provided by the client or any third party.
8. Modification: This agreement shall not be amended by the parties except by written instrument signed by both parties.
9. Choice of Law: This agreement shall be governed by, and construed in accordance with, the laws of the State of Nevada. In event of litigation, the place of venue shall be in the county of Clark in the State of Nevada.
10. Entire Agreement: This agreement contains the entire understanding and agreements between the parties hereto the within subject matter, and there are no representations, agreements, or understandings, oral or written, between and among the parties hereto relating to the subject matter of this agreement which are not fully expressed herein.
11. Facsimile Signatures: Signatures sent/received via facsimile shall be considered as originals, and as such are valid signatures.
12. Equipment Responsibility: Client fully understands and accepts complete responsibility for all equipment leased to Client. Such responsibility shall include, but not be limited to, damage, any necessary repairs, replacement of equipment not capable of being repaired to a fully functional status, loss of equipment, loss of income, and all other forms of loss or damage. All equipment, accessories, remote controls, cables, knobs, switches and cases are included in equipment responsibility.
13. Equipment procedures: a) Exhibitors will be responsible for the protection of any equipment rented from Encore Event Technologies and will ensure that all equipment is returned to Encore Event Technologies. Encore Event Technologies reserves the right to charge the customer for any lost equipment. b) Rental equipment provided by Encore Event Technologies for this order will remain the property of Encore Event Technologies. c) Only Encore Event Technologies personnel are authorized to modify system wiring or cabling within the facility. d) All equipment must comply with F.C.C. Regulations.
14. Cancellation Policy: A 10% fee will be applied to orders canceled between the date the order is placed, and the install date. NO REFUNDS OR CREDITS for orders cancelled after installation has begun.
15. Encore Event Technologies does not provide an expressed or implied warranty for the equipment and services provided, including no warrant of fitness for particular purpose or merchantability. Part of the Agreement with Encore Event Technologies is a limitation of liability so that Client's sole remedy or recourse against Encore Event Technologies shall be the return of the price that the Client paid for services and/or equipment rental, regardless of type, nature or basis for the claim. Encore Event Technologies shall have no liability whatsoever for personal injury, property damage, business loss, business interruption, consequential or punitive damages.

Wireless (802.11) Internet Declaration

Wireless Internet service is inherently vulnerable to interference from other devices that transmit similar radio frequency signals or that operate within the same frequency spectrum. Encore Event Technologies cannot guarantee that interference will not occur. Encore Event Technologies does NOT recommend wireless service for mission critical services such as product presentation or demos. For demonstrations or to present products and other mission critical activity, via the Internet, Encore Event Technologies highly recommends Customer(s) purchase hardwired services such as a Room/Booth Connect or Event Connect. If you are unsure which of our products will best suit your needs, please contact us at (702) 967-4300 and one of our staff will be happy to assist you.

ALL WIRELESS ACCESS POINTS NOT AUTHORIZED BY Encore Event Technologies ARE PROHIBITED.

NO Customer provided access points are authorized for use within the Facility without Encore Event Technologies' prior approval (wireless access points without adjustable power outputs cannot be authorized under any circumstances). Customer(s) who attempt to set up their own wireless system can interfere with the facilities and/or Encore Event Technologies Wireless Network. Encore Event Technologies requires all Customers showcasing their wireless products to contact Encore Event Technologies no less than 14 days prior to the show move-in so that we may engineer a cohesive network operating without interference. Approvals may incur a site survey fee.

AUTHORIZED SIGNATURE: _____