



Exhibitor Appointed Contractor (EAC)
Acceptance Form
Deadline: November 1, 2019

Exhibitor Appointed Contractors must complete this form and submit it and your Certificate of Insurance to ABX Show Management. You must also submit a payment of \$300 per exhibitor you are representing. Please review all EAC Regulations, insurance requirements, and the credit card form on the following pages. All steps must be completed prior to gaining access to the show floor at ABX 2019 in Boston, MA.

EXHIBITOR APPOINTED CONTRACTOR INFORMATION

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Contact Name/Title: \_\_\_\_\_

Email Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_

We agree to abide by all rules and regulations governing EACs for the ArchitectureBoston Expo 2019 (see following page for details).

\_\_\_\_\_
EAC Representative's Printed Name

\_\_\_\_\_ Date: \_\_\_\_\_
EAC Representative's Signature

Please list ALL exhibiting companies that you will be representing on-site (provide a full list if more):

Table with 4 columns: Company Name, Booth #, Company Name, Booth #. Contains 4 rows of blank lines for data entry.

Please return this completed EAC Acceptance Form and your Certificate of Insurance to jennifer.holden@informa.com no later than November 1, 2019. The payment form is on Page 3.



# Exhibitor Appointed Contractor (EAC) Requirements

## Requirements of the Exhibitor Appointed Contractor (EAC)

- EACs must provide a Certificate of Insurance with at least the following limits:
  - Comprehensive General Liability not less than \$1,000,000 with respect to injuries to any one person in one occurrence; \$2,000,000 with respect to injuries to more than one person in any one occurrence; and \$500,000 with respect to damage of property;
  - Workers' Compensation Insurance, including employee liability coverage, in a minimum amount not less than \$1,000,000 of individual and/or aggregate coverage;
  - Naming ArchitectureBoston Expo, Freeman, Informa Exhibitions and the Boston Convention and Exhibition Center as additional insured.
- EACs agree to abide by all rules and regulations of the show, per their exhibitor's ABX booth contract. This includes the recommended exhibitor program around sustainability.
- EACs will wear identification badges at all times. Temporary labor wristbands will be provided by security upon entry. Wristbands will be issued only to representatives of said contractor assigned to supervise, install, dismantle or maintain exhibits and exhibit-related equipment.

## Rules and Regulations Governing EACs

- The EAC will refrain from placing an undue burden on the Official Contractors, specifically by not interfering in any way with the Official Contractor's work.
- The EAC will not solicit business on the show floor at any time.
- The EAC will cooperate with the Official Contractors and with existing labor regulations/contracts as determined by the commitment made and obligations assumed by Show Management.
- Show Management will not provide access to the Exhibitor Service Manual until all fees and a Certificate of Insurance has been received.

### Move-In

Monday November 4, 2019 1:00 pm – 5:00 pm

Tuesday November 5, 2019 8:00 am – 5:00 pm

### Move-Out

Thursday November 7, 2019 6:00 pm – 10:00 pm

Friday November 8, 2019 8:00 am – 2:00 pm

\*Note: Security will be handing out wristbands to confirmed EACs during move-in/out.



Exhibitor Appointed Contractor (EAC)
Credit Card Authorization Form
Deadline: November 1, 2019

Please complete the following information to make a payment to ABX via credit card. The EAC fee is \$300 per exhibiting company.

Exhibiting Company information

Exhibiting Company Name(s): \_\_\_\_\_ Booth #(s): \_\_\_\_\_
Exhibiting Company Name(s): \_\_\_\_\_ Booth #(s): \_\_\_\_\_
Exhibiting Company Name(s): \_\_\_\_\_ Booth #(s): \_\_\_\_\_
Exhibiting Company Name(s): \_\_\_\_\_ Booth #(s): \_\_\_\_\_
Exhibiting Company Name(s): \_\_\_\_\_ Booth #(s): \_\_\_\_\_

Billing Information

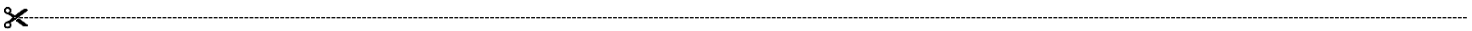
Company name: \_\_\_\_\_
Cardholder name: \_\_\_\_\_
Billing address: \_\_\_\_\_
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip code: \_\_\_\_\_
Invoice #: \_\_\_\_\_ Booth #: \_\_\_\_\_
Amount to charge: \_\_\_\_\_ Date: \_\_\_\_\_

Cardholder signature\*: \_\_\_\_\_

\*For security reasons digital signatures are not accepted.

If you need any additional information, please contact Jennifer Holden at jennifer.holden@informa.com

Fax completed forms to the Accounting department at 972.550.5390. Emailed copies will not be accepted.



This section will be shredded once the card has been approved.

Card type options: Visa, MasterCard, American Express

Card #: \_\_\_\_\_

CWV Code: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

