ERNES	EW Orleans t n. morial NTION CENTER	
Cable Installa see next page	tion Request Form 20 FOR TERMS AND CONDITIONS	<b>)12</b>
900 CONVENTION CENTER PHONE (504) 582-3018 FAX (504)	BOULEVARD, NEW ORLEA 582-3076 E-MAIL PRODUC	
NAME OF EVENT	DATES OF EVENT	
COMPANY	CONTACT	
ADDRESS	OFFICE TELEPHONE	OFFICE FAX
E-MAIL	ON SITE CONTACT	ON SITE TELEPHONE
INSTALLATION COMPANY ENMCC, Production Services Department	CONTACT Gina Ellis or Chip	o Stansbury
ADDRESS 900 Convention Center Blvd., N.O. LA 70130	TELEPHONE (504) 582-3018	FAX (504) 582-3076
FACILITY LOCATION WHERE CABLE(S) ARE TO BE DROP		BALLROOM:
Date     Time       DATE/TIME CABLE INSTALLATION WILL BE REMOVED:		
Date Time		
SPECIAL INSTRUCTIONS:		
Please select number of connections to be installed below	<u>v:</u>	
Discounted Rate (Orders received 30 days before installation         Cox Basic Service: \$350.00 per connection for run of show         Cox HD Cable Service: \$450.00 per connection for run of show         Standard Rate (Orders received within 30 days of installation         Cox Basic Service: \$420.00 per connection for run of show         Cox HD Cable Service: \$420.00 per connection for run of show         Cox HD Cable Service: \$540.00 per connection for run of show         Cox Basic Service: \$540.00 per connection for run of show         Cox Basic Service: \$504.00 per connection for run of show         Cox HD Cable Service: \$648.00 per connection for run of show         Cox HD Cable Service: \$648.00 per connection for run of show         REQUESTED BY:       I have read and will comply with all terms	Cox Digital Cable Service: \$ how ion) Cox Digital Cable Service: \$ how Cox Digital Cable Service: \$ how Cox Digital Cable Service: \$ ow HIELD. Converter Model and Seri	
PRINT NAME	SIGNATURE	DATE
Note: Terms and Conditions listed on othe		



## CABLE INSTALLATION TERMS AND CONDITIONS

## 900 CONVENTION CENTER BOULEVARD, NEW ORLEANS, LA 70130 PHONE (504) 582-3018 FAX (504) 582-3076 E-MAIL PRODUCTION@MCCNO.COM

- 1. Package charge for standard cable feed not to exceed 10 days.
- 2. Cable service does not include any monitors/ receivers, vcrs, vcps, tuners, speakers, etc. other than a decoder box for Cox Digital Cable Service.
- 3. MCC technicians will install all cabling from the closest cable connection to the designated area (booth). This may be from a floor pocket or an overhead connection.
- 4. Contractor must submit this completed form for authorization at least 30-days prior to move-in.
- 5. All requests must include detailed drawings of booth or designated area. Drawings must include facility location where cable connection is to be installed.
- 6. The MCC retains the right to require changes to any cable installation that does not conform to the standards stipulated in the <u>Facility Use Contract</u> or <u>Production</u> <u>Rules and Regulations</u>.
- All installation charges, either MCC labor and/or materials will be billed to Contracting Party's Credit Card or is payable by Company Check prior to installation, unless other arrangements are made with the Exhibit Services Department at least 30-days in advance.
- 8. MCC will provide RG-6 Quad Shield cable unless otherwise specified.
- 9. If cable other than RG-6 is required, the contracting party may provide this cable to MCC for installation. MCC can provide other cabling specifications at an additional cost.
- 10. Cost of cable connection installations are as follows:

### Discounted Rate (Orders received 30 days before installation)

Cox Basic Service: \$350.00 per connection for run of show / Cox Digital Cable Service: \$400.00 per connection for run of show / Cox HD Cable Service: \$450.00 per connection for run of show

## Standard Rate (Orders received within 30 days of installation)

Cox Basic Service: \$420.00 per connection for run of show / Cox Digital Cable Service: \$480.00 per connection for run of show / Cox HD Cable Service: \$540.00 per connection for run of show

**On-Site Rate (Orders received On-Site)** 

*Cox Basic Service:* \$504.00 per connection for run of show Cox Digital Cable Service: \$576.00 per connection for run of show/ *Cox HD Cable Service:* \$648.00 per connection for run of show

- 11. Should Cox Digital Cable Service be ordered a separate decoder box will be required. A signature upon delivery will be required. Should the decoder box be damaged, altered, or not returned to **MCC Production Services** upon request or completion of a show, a charge of **\$500.00** will be assessed to the Contracting Party.
- 12. Converter boxes remain the property of MCC.
- 13. Cable services are provided through an agreement between *the Ernest N. Morial Convention Center* (MCC) and *Cox Communications of Louisiana* (Cox). MCC is not responsible for the content broadcast over our cable system or any interruptions in service that may be experienced. Any requests or complaints may be forwarded to the local Cox provider. Cox Customer Service number is 504-304-1700.

	(	COX	CABLE BASIC SH	ERV	ICE LINEUP		
2	WUPL-54 (UPN)	22	BET	42	Spike	69	Animal Planet
3	WWL-4 (CBS)	23	A&E	43	CNBC	70	TV Land
4	EDUC local access	24	FOX News	44	E! TV	71	MTV 2
5	TLC	25	TNT	45	Sci-Fi channel	72	MSNBC
6	EDUC local access	26	FX	46	C-Span 2	73	Speedvision
7	WDSU-6 (NBC)	27	MTV	47	C-Span	74	Discovery Health
8	EDUC local access	28	USA	49	WPXL-49 (PAX)	75	Leased access
9	WVUE-8 (FOX)	29	CNN	50	Univision	76	Local
10	Cox 10	30	Disney channel	51	WGN	77	Local
11	WGNO-26 (ABC)	31	Nickelodeon	58	СМТ	78	Local
12	WYES-12 (PBS)	32	Discovery channel	59	Turner Classic Movie	79	SHNBC
13	WNOL-38 (WB)	33	CNN - Headline news	60	AMC		
14	WLAE-32 (PBS)	34	Lifetime	61	Court TV		
15	WWL-TV	35	ESPN	62	Hall		
16	WGN	36	ESPN-2	63	History channel		
17	TBS	37	CST	64	Cartoon Network		
18	Weather channel	38	FSN	65	ABC Family		
19	HSN	39	Comedy central	66	Travel channel		
20	WHNO-20	40	Bravo 1/2012	67	TV Food		

## COX CABLE DIGITAL SERVICE LINEUP

## (includes all basic lineup & music choice

100	Discovery Kids	343	WORD
101	Discovery Science	344	Africa
102	Discovery Home	345	Wam
103	Discovery Times	346	Boom
104	Military	347	TDISNEY
105	Noggin	348	Nick Toon
106	National Geographic	349	GAS
107	Weather Scan	350	Sprout
199	EOD	351	Game Net
317	Sman sports/outdoors	352	Oxygen
318	Gol TV soccer	353	WE
319	NFL net	354	Bbcam
320	ESPN News	355	Soap
321	ESPN Classic	356	Fine
322	Golf	357	Style
323	Tennis	359	Fuse
324	FSC	360	MTV Jams
325	NBA TV	361	MTV Hits
326	TVG horse racing	362	VH1 Soul
327	Versus	363	VH1 Country
328	Fuel	364	VH1 Classic
329	DIY	365	Logo
330	Bloom		
331	G4TV		
332	History		
333	Fit TV		
334	Biography		
335	TBN		
336	EWTN		
337	Insp Net		
338	Fam Net		
339	GMC		
340	BET Jazz		
341	BFC		
342	TV ONE		

901	old school rap	936	Light Classical							
902	Todays Country	937	Show Tunes							
903	Classic Country	938	Contemp Christian							
904	Bluegrass	939	Gospel							
905	R&B + Hip Hop	940	Radio Disney							
906	Classic R&B 941 Sound of the season									
907	Smooth R&B	942	Musica Urbana							
908	R&B Hits	943	Salsa y merengue							
909	Rap (uncensored)	944	Rock en Espanol							
910	Metal (uncensored)	945	Pop Latino							
911	Rock 946 Mexicana									
912	Arena Rock									
913	Classic Rock									
914	Alternative (uncensored	)								
915	Retro Actrve									
916	Electronica (uncensored)									
917	Dance									
918	Adult Alternative (uncensored)									
919	Soft Rcok									
920	Hit list									
921	Party Favorites									
922	90's									
923	80's									
924	70's									
925	Solid Gold Oldies									
926	Singers & Standards									
927	Big Band & Swing									
928	Easy Listening									
929	Smooth Jazz									
930	Jazz									
931	Blues									
932	Reggae									
933	Soundscapes									
934	Classic masterpieces									
935	Opera									
500	Opera									



# BILLING AND PAYMENT POLICY FORM

Convention Center P. O. Box 54973 • New Orleans • Louisiana • 70154-4973 Phone: (504) 582-3018 Fax: (504) 582-3076

** Name of Show:	IVI	ANI	JA	IOR	YFC	JRN	/I. IV	105		3E	RE			:D	VV I I	H	JRL		ORMS	) ^^		
Company Name:																		Booth	n Number:	:		
Company Address																						
City/State/Country	: _																	_ Zip C	ode:			
Contact Person's N	lam	ie:											E-Ma	il Ac	dres	s: _						
Telephone:													Fax:									
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xhibitor Signature									P	rint	Nam	٥·								Date	<i>.</i> .	

## PAYMENT TERMS AND CONDITIONS

- 1. Orders must be received a minimum of thirty (30) days prior to scheduled event opening for discount rates. Orders received less than thirty (30) days prior to scheduled event opening will be charged at the standard rates.
- 2. Conditions for processing service order forms:
  - A. Payment for service must accompany service orders. NO EXCEPTIONS!
  - B. Personal checks will not be accepted.
  - C. Incomplete hook-ups or power requirement information will delay processing.
  - D. Booth number(s) must be identified on the face of the form.
  - E. Location of power in booth must be designated. Diagrams indicating booth orientation are required.
- 3. Payment in FULL must be rendered on ALL orders. NO EXCEPTIONS! Service will not be installed if payment is not received.
- 4. Rates listed for all connections include bringing the service to booth in the most convenient manner and DO NOT INCLUDE:
  - Labor for connecting equipment and special wiring.
  - Labor to connect booth outlets to equipment.
  - Providing other than standard female tread installations.
  - Making specialized installations.
- 5. Additional service charges and labor charges may be assessed for installations. Payment must be rendered IN FULL when billed during the event. Service may be interrupted if payment is not received. NO EXCEPTIONS.
- 6. Claims will not be considered unless filed in writing by exhibitor prior to close of event.
- 7. Credit will not be given for service installed and not used.
- 8. There is a 10% charge to change and reprocess the method of payment submitted for an account.

### INTERNATIONAL EXHIBITORS

We require 100% pre-payment of orders. Any orders or services placed at show site must be paid at the show. Payment may be made by check in U. S. funds drawn on a U. S. bank.

## **UNPAID BALANCES**

Should there be any unpaid balance after the close of the show, terms will be net, due and payable upon receipt of invoice. Effective 45 days after invoice date, any unpaid balance will bear a FINANCE CHARGE at the lesser of the maximum rate allowed by applicable law, or 1/5% per month, which is an ANNUAL PERCENTAGE RATE of 18%, and future orders will be on a pre-payment bases only. Unpaid balances of \$100.00 or less must be paid at show site.