

Furniture Order Request

Please complete this form to pre-order any furniture items you will need during the 2025 Tucson Home Show.

There will be very few tables & chairs for rental onsite so please pre-order to avoid disappointment.

Please note that table linens are **NOT** provided and that you will need to provide your own if you are ordering a table.

COMPANY NAME	BOOTH # (if known)	TABLES @ \$20 EACH (6' x 30")	CHAIRS @ \$5 EACH

TOTAL TO CHARGE: \$

Payment Process:

Complete and return the Credit Card Authorization Form in your Exhibitor Package and email it back to brian@taysideproductions.com along with this completed Furniture Order Request Form. Please be sure to match your name and company name on both forms so that they are easily matched up.

We will then process your order and have your items ready for you at your booth for when you arrive to set up.

Please order as far in advance as possible so that we can ensure that you will have everything you need.

Welcome to the 2025 Tucson Home Show!

Credit Card Authorization Form

PLEASE PRINT OUT AND COMPLETE THIS AUTHORIZATION AND RETURN TO US.

All information will remain private and confidential.

Cardholder Name:	
Billing Address:	
ZIP Code:	
Credit Card Type:VisaMastercardDiscoverAml	Ξx
Credit Card Number:	
Expiration Date:	
CVV Number (3 digits on the back of the card)	
Amount to Charge: \$ (USD)	
I authorize Tayside Productions to charge the agreed amount listed above to my cred provided herein. I agree that I will pay for this purchase in accordance with the issuin cardholder agreement.	
Cardholder – Print Name, Sign and Date Below:	
Signed:	
Dated:	
Printed Name:	

brian@taysideproductions.com

Once signed please return the completed form to:

Rates Effective Jan. 1, 2024-Dec. 31, 2025 Information & Online Ordering www.commonwealthexpo.com



Commonwealth Electric Company 260 South Church Ave, Tucson, AZ 85701 PH 520.623.2155 Fax 520.623.3401

Jennifer Sutherland CELL: 520.940.8377



jsutherland@commonwealthelectric.com

Please note that electrical orders can only be placed online or via this form, phone orders not accepted.

Submit Form To:

			,			, , -		-
Event	Tucson Home Show - J	lanuary	2025		Dates	January 4 -5 , 2025		
					Event #	499478		
	count Payment Price we must receive yo OUNT DEADLINE DATE OF:	our order and	payment prior	to this	12	/18/2024		
Compa	any					Booth		
Name Sta	ndard Electrical Outlets **Rate	s are for d	uration of e	event**				
Qty	Description Description	Discount		Amount	lf v	ou roquiro condo	c not listed	on this form
Qty	120V Motor & Equipment			rinoant	ıı y	ou require service please cal		
	500 Watts	\$91.11	\$118.45			please cal	i ioi a quoi	e.
	1000 Watts	\$115.49	\$150.14					
	2000 Watts	\$141.16	\$183.51			24 HOII	R SERVICES	\.
1 P	hase 208V A.C. 60 Cycle **Red			r Labor		Rates are DOUB		
	10 Amp 208V 1 Phase	\$159.13	\$206.86					critate
	20 Amp 208V 1 Phase	\$189.92	\$246.90			Check if required		
	30 Amp 208V 1 Phase	\$232.27	\$301.95			OVERHE	AD POWER	:
	40 Amp 208V 1 Phase	\$302.85	\$393.71			Rates are Tim	e and Mat	erial.
	50 Amp 208V 1 Phase	\$377.28	\$490.47				Ill for quote	
	60 Amp 208V 1 Phase	\$449.14	\$583.89			p.0400 00	94.01.	
3 P	hase 208V A.C. 60 Cycle **Red	quires MINI	MUM (1) h	r Labor		208V and 4	80V SERVIC	CES:
	10 Amp 208V 3 Phase	\$206.61	\$268.59		The	re is a MINIMUM la	hor charge	of (1) hr for
	20 Amp 208V 3 Phase	\$245.10	\$318.64			ation/removal of a	_	, ,
	30 Amp 208V 3 Phase	\$302.85	\$393.71			MUM labor charge		
	40 Amp 208V 3 Phase	\$395.25	\$513.82		IVIIIVIII	removal of a		
	50 Amp 208V 3 Phase	\$491.49	\$638.94					
	60 Amp 208V 3 Phase	\$589.02	\$765.73			ELECTRIC	AL LABOR:	
	Rental Ite				Outle	ets requested to be	e placed a	nywhere other
	Extension Cord 15'	\$28.66			than	the back of the b	ooth will re	quire a layout
	Extension Cord 25'	\$32.39			and a	a MINIMUM of (1) h	nour labor.	Please call for
	5-way power strip	\$28.66			quote	es on labor if your	booth is a	n Island booth
	3-way adaptor	\$26.16			or needs overhead power			
In line	booths with standard electrical pl		long back	drapeline)				
	will NOT incur lab	or charges				Okay to proceed (la		
	Labor for Layout/Overhead/	Otv and 20	08V Service	es		orientation attached prior to exhibitor mo	-	iii be installed
N/) T2	F 8am-4:30pm)	\$85.00	301 001110		1	phor to exhibitor fric	ove III.	
	-F 4:30pm-12am & Sat 8am-12am)	\$127.50				Layout to follow		
	-Sat. 12am-8am & all Sun/Holiday	4470.00				. ,		
	e of Arizona Tax Exempt Form 5000		der			FOR SUPERVIS	ED LABOR (ONLY
	be submitted with order to receive				Exhibite	or supervision reques		
	exemption.	Labor A				ır of labor.		
	signing the order form, I have read	Total Du			Date/T	ime Requested		
	d agree to all of Commonwealth	Total Du	<u> </u>			Contact		
Ele	ctric Company's Conditions and					Contact Cell #		
Compo	Regulations.**				Offisite	Phone		
Name	,							
						Cell Phone		
Addres	s					City	State	Zip
						,		
Email						Onsite Contact;		
Addres	s					Name & Number		
Signatu	ire					Print Name		
	lo mo i						cva/	le
Paid by	r: CK AX MC VS Number						CVV	Exp Date
Cardho Signatu						Print Name		1
i .						1		

Submit Form To:





Commonwealth Electric Company 260 South Church Ave, Tucson, AZ 85701 PH 520.623.2155 Fax 520.623.3401

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Please note that electrical orders can only be placed online or via this form, phone orders not accepted.

Lvoiii	Tucson Home Show	January	2025		Event #		y 4 - 5, 2025		
For Disc	ount Payment Price we must receive yo	our order and	pavment prior	to this	Event "	49947			
DISCO	DUNT DEADLINE DATE OF:				12/	/	/2024		
Compa Name	iny					ı	Booth		
Hame	Water Fill (One	Time Fill)			If you	Lroa	uiro convi	oc not li	sted on this
Qty	Description	Discount	Regular	Amount	_	•			
	Up to 50 Gallons	\$108.25	\$140.72			iorm	please c	all for a (quote.
	51-500 Gallons	\$271.20	\$352.56						
	501-1,000 Gallons	\$337.55	\$438.81						
	Additional Water - per 1,000	\$263.06	\$341.97						
	Gallons (Over 1,000 only)				Wate	er Co	onnection	n include	s 3/4" hose
					threc	w br	vater shut	off valve	and drain
	Continuous			Т			with 3/4" s		
	Continuous Supply,	\$257.24	\$334.41		110	OSE A	WIII 3/4 3	idilddid	illedd.
	Connect or Disconnect							,,	
	NOT Included		,				•	•	of MUST be
Do	you need a drain? (Check O	ne) Y	es	No	subr	mitte	ed with ec	ıch Wate	er Order to
						ens	ure prope	er placer	nent.
ъ.					A roor	oson	atativo mu	ıst bo in t	he booth or
riec	ase contact us for availd	ability of	potable	water.					
									rked before
						the	fill can be	e comple	eted.
		Se	e labor	rates b	elow.				
	Water La	bor					Connect Do	ite AND Tim	е
ST (M-F	8am-4:30pm)	\$85.00							
OT (M-	F 4:30pm-12am & Sat 8am-12am)	\$127.50							
DT (M-	Sat. 12am-8am & all Sun/Holida	_{ys)} \$170.00					Disconnect D	ate AND Tir	ne
	of Arizona Tax Exempt Form 5000		der						
must	be submitted with order to receive	e 8. 7 % Sal	les Tax						
**D	exemption.	_ Labor Ar	mount				No	otes	
	signing the order form, I have read dagree to all of Commonwealth	Total Du	е						
	ctric Company's Conditions and								
_	Regulations.**								
Compa Name	ny				Pi	hone			
						ell			
Address						hone ity		State	Zip
Audics.	•					····y		Jidic	210
Email Address	· · · · · · · · · · · · · · · · · · ·					nsite C			
Signatu	re				Pı	rint Nan	ne		
	,								
Paid by	Credit Card : CK AX MC VS Number							CVV	Exp Date
. a.a by	. C. A. M. VS Nomber								Duie
Cardho Signatu						rint Iame			

Terms and Conditions



Payment Policy:

- 1. **Payment in full:** is required on all orders at the time the order is placed. Purchase orders are not considered payment. There will be an additional \$35 service charge on all returned checks. For your convenience, we accept the following forms of payment: Check, Visa, MasterCard and American Express. **No cash will be accepted.**
- 2. Tax: All amounts, except labor, are subject to a combined Arizona State and City sales tax. If you are tax exempt in the state of Arizona, please attach sales tax exemption certificate (form 5000) to your order. Orders submitted online will not be accepted as tax exempt, and credit will not be given for sales tax paid online. Tax exempt orders must be submitted with the order form and not placed online.
- 3. **Discount Rates:** Please see order form for exact date for each event.
- 4. **Regular Rates:** are applied to all orders received after the deadline for the discounted rates and orders received on-site at the event.
- 5. **Refunds:** will not be issued on services that have already been installed. Refunds will not be considered unless submitted in writing by customer prior to the close of the event.
- 6. Contract Agreement: Lessor will not be responsible for strikes, accidents, an Act of God, or delays beyond control. If by any reason of any default on the part of the lessee, hereunder, it becomes necessary to engage an attorney, the lessee agrees to pay all costs, expenses, and the attorney's fees expanded or incurred by lessor in connection therewith. Payment or receipt of this contract constitutes acknowledgment that lessee has read and agrees to all conditions and regulations as stated in this contract.

Outlets & Equipment:

- 1. All electrical outlets are provided at an additional charge and are not part of a booth package unless otherwise indicated on the Commonwealth Electric order form.
- 2. Each outlet ordered is ONE (1) SINGLE plug-in.
- 3. In-line and peninsula booths: each outlet will be located at the back of the booth. Island booths: outlets will be placed at the most convenient location for Commonwealth Electric unless otherwise noted by the customer. Should outlets be required in any other location within the booth, a labor charge will be incurred, and a layout must be submitted with order.
- 4. Outlets are to be ordered separately by each customer and may not be shared with other customers.
- 5. Building utility outlets are not a part of the booth space and are not to be accessed, blocked or used by customers.
- 6. Electrical floor boxes must not be covered or blocked by customer unless prior arrangements have been made with Commonwealth Electric.
- 7. All materials and equipment furnished by Commonwealth Electric for this service order, shall remain the property of Commonwealth Electric and shall only be removed by Commonwealth Electric at the close of the event. Any equipment removed by the customer shall be charged the replacement cost of the specific equipment.

Terms and Conditions



Labor:

Labor charges shall be incurred for the following: (please refer to the order form or contact Commonwealth Electric for labor minimums per service)

- Request for your outlet to be placed anywhere other than the back of your booth. A layout must be attached to your order with booth orientation & dimensions.
- All 110V (120V) services above 20 amps.
- All 208V (220V) services ordered with a minimum of one (1) hour labor per connection.
- Conversion of customer power connection.
- All overhead services.
- Ordering eight (8) or more services within the same booth space.
- Requested customer supervision for service installation.

Conditions and Regulations:

- Commonwealth Electric will provide standard NEMA connections for all services 208V (220V) or higher.
 Please check with Commonwealth Electric for specific type of connection per facility. It is the responsibility of each customer to convert to each facility's connection.
- Customers are responsible for supplying all converters 220V-110V for international equipment. Should
 Commonwealth Electric supply, there will be an additional charge. Contact Commonwealth Electric for
 specific charges.
- 3. Commonwealth Electric will not be responsible for any cutting or altering of any floor covering in order to bring services to a booth in a specific location.
- 4. All equipment, regardless of source of power, must comply with all Federal, State, and City safety codes.
- 5. All equipment must be approved by Underwriters Laboratory and properly UL labeled with complete information as to current, voltage, phase, cycle, horsepower, etc. If equipment is not UL approved and tagged, Commonwealth Electric reserves the right to refuse to energize.
- 6. All customer supplied cords must be of the three (3) wire grounded type. Use of open sockets, latex or lamp cord wire is prohibited.
- 7. All exposed, non-current carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.
- 8. Commonwealth Electric is not responsible for voltage fluctuations or power failure because of temporary conditions.

FAQ:

1. How much power do I need to order?

Answer: You will need to check the electrical tag/sticker on each piece of equipment to determine the actual wattage or amperage required. Please feel free to contact the Commonwealth Electric Account Manager for your event if you need assistance.

2. How much power will I need to order for a laptop?

Answer: You may power up to three (3) laptops per 500-watt outlet ordered.

3. How much power will I need to order for lighting?

Answer: Please add up the wattage of each lightbulb to determine total amount of wattage needed to order. Example: Four (4) sixty (60) watt lightbulbs would total two hundred forty (240) watts. You would need to order a 500-watt outlet to power these lights.





Display of Motorized Vehicles

Your Event Coordinator must be notified in advance if motorized vehicles are to be displayed during an event. Displayed motorized vehicles shall comply with the following and may also have to comply with additional rules and regulations required by the Fire Inspector.

Any use or storage of LPG/CNG is forbidden within the building unless approved by TFD.

Any vehicle within the buildings or within 20' of any building opening shall comply with the following regulations:

All vehicles must have a notice posted (form attached below) on the dashboard declaring that the battery supply has been disconnected and that the fuel tank has been reduced and sealed as follows:

- Vehicle fuel tanks shall not exceed one quarter of the tank capacity or 5 gallons (18.9 L) whichever is less
- All fuel tank openings shall be sealed in an approved manner to prevent escape of vapors (taped)
- The battery cables must be disconnected from the terminals and remain disconnected while the vehicle is inside the building. Loose cable ends must be taped to cover all the exposed metal
- No vehicle may be started or operated within any TCC building during show hours without approval of the Fire Inspector.
- Adding or removing fuel within any TCC building is prohibited. Fuel can be added outdoors, not under the canopy, in an approved location by the Fire Inspector. The use of special fuel blends inside the building is subject to approval by TFD.
- A vehicle key must be left in the Security Control Office for emergencies.

Fire protection shall be approved by TFD code official for motor vehicle shows/events. The level of protection required shall be determined for each event.







TEMPORARY PERMIT

INTERNAL COMBUSTION ENGINES USE

ISSUED I	DATE	_ EVENT		
		permit for displaying an achinery. Display permi		
The under	signed hereby agrees to	o abide by the Tucson F	ire Code (TFC) as	s follows:
2)	tank capacity or 5 gal All fuel tank openings vapors. Vehicles or equipmen	be limited. Fuel, in fuel lons, whichever is less. s shall be sealed in an ap at shall not be fueled or comoter shall provide spi	oproved manner to de-fueled within t	o prevent the escape of the building and only in
4)	proper disposal	lisconnected and remain		
·	the building. Cable er	nds must be taped and al		
5)	LPG/CNG tanks shall	l be removed		
			YES	NO
Visual Ins	pection for leaks			
Fuel Tank	Sealed			
Keys on S	ite			
LPG Tank	Removed			
Battery Di	sconnected, Leads Tap	oed		
This Form	Signed			
grounds fo	or possible civil infracti	ve Tucson Fire Code pro ion(s) and revocation of rom the show floor imm	this permit. A rev	
Exhibitor	's Signature:		Da	te:
Contact P	Phone #'s:			



Consumer Health and Food Safety • 3950 S. Country Club Road, Suite 2301 • Tucson, AZ 85714 Phone (520) 724-7908 • Fax (520) 724-9597 • E-mail chfs@pima.gov

Application for Temporary Food Establishment Permit

	 Submit application and payment <u>14 days</u> before the event \$45.00 late fee for applications and payment submitted less that 	an 14 days before	-	pplication for each ch event
1.	1. Event Date(s):toto Food Servi	ice Begins:	DAM DPM Ends	ДАМ ПРМ
	(If the event is on non-consecutive dates and/or t			
2.	2. Name of Event:	Туре с	of Event: Athletic League	☐ Celebration
3.	3. Event Location:	DRESS	☐ Farmer's Market	Fundraiser
4.	4. Applying as a:			
	 a. Business – Attach a copy of your current food permit and present food food food food food food food foo	ent food permit issu ovide a copy of the hs.	ued by a Health Authority.	an inspection report
	 b. ☐ Charitable- Attached: ☐ 501(c)(3) ☐ Fund use statement c. ☐ Individual – Attach your registration documentation from th ☐ Type of Identification presented 	ne event coordinato	· ·	
5.	5. Applicant's Name:		Telephone:	
	NAME OF BUSINESS, ORGANIZATION, INDIVIDUAL or	GOVERNMENT AGENCY		
6.	6. Booth/Tent Name and Assigned Number:			
7.	7. Applicant's Address:		ZIP CODE	
a				
Ο.	 Name of "Person-in Charge" for Food Booth Must be available weekdays between 8 am and 5 pm, and can give detailed 	ed information about t	he menu, food preparation and ho	w food is served.
9.	9. Name of Event Coordinator		Telephone (daytime	e):
	I hereby consent to inspection by the Pima County Health Department depends on compliance with the Food Code. I understar 1. Food must be prepared in a kitchen approved by the Health Code of the Public (3). If the Health Officer finds a food code violation, I cannows. Menu items must be approved by the Health Department 5. Application fees are non-refundable. Copies of the Food Code are available for purchase, or down	nd that: ealth Department; (Pima County Foo <u>t open</u> until all vio nt.	od Code Chapter 3-201.11(B) plations have been corrected;);
	Food Safety."			
	PRINT NAME SIGNATUR	RE		DATE
\$6(\$2(\$3(Gees: 660.00 temporary , 1-14 days, one event, one location 620.00 temporary sampling fee. 630.00 charitable non-profit temporary 610.00 charitable non-profit temporary	or one league \$40.00 seaso \$60.00 charit	onal 15-120 days, one event, e season. nal sampling fee. able non-profit seasonal able non-profit seasonal san	

Submit a completed application, required documents and payment:

- 1. In person, at Consumer Health and Food Safety, 2nd floor of Abrams Public Health Center, 3950 South Country Club Road,
- 2. By mail, to Consumer Health and Food Safety, 3950 South Country Club Road, Suite 100, Tucson, AZ, 85714, or
- B. By fax, to (520) 724-9597 and calling (520) 724-7908 with a MasterCard or Visa credit card number to pay for the license fee.

	• ,
FOR OFFIC	CE USE ONLY
Total Collected: \$	By:
2928-033016-JC	

	Me	enu						
 Menu items are limited to the ap Menus submitted must be approximately 								
Main Dishes/Side Dishes	Condiments/Garnishme	ents Snack Fo	ods	Beverages				
NOTE: You will be required to provide proof of purchase from an approved source for PHF products to the health inspector.								
	Preparation o	f Menu Items						
ocation of Food Preparation:								
•								
Name and address of prepar				 				
	d (wash, cut, refrigeration, cooking	g) <u>before the event</u> must be	e at a kitchen	approved by the Health				
Department.								
	re an inspection at least 10 days	prior to the event.						
 Food <u>cannot</u> be prepared in a 	private home.							
Dates and times of food prepar	ration in the kitchen:							
	Date	Time						
		ПАМ	□PM					
		☐ AM						
l								
Please check applicable boxes	for each category: All cated	gories must be comple	eted prior to	o approval.				
. Temperature Control Methods	S							
Cooking and/or Re-Heating	Hot Holding	Cold Holding		Transport				
Grill	☐ Grill/BBQ	Refrigerators		Cambros				
Microwave	☐ Hot Holding Warmers	Freezers		Hot Holding Warmers				
Oven	Steam Table	☐ Insulated ice chest w		Insulated Ice Chests				
Propane burner	Stove/Oven	No. of Ice chests						
☐ Wok	☐ Wok							
Other:	Other:	Other:	Oth					
2. Food Booth Enclosure/Concession Trailer 3. Ware Washing								
☐ Food Booth: with screening; of	overhead covering; floor		☐ Sanitizing	Pail with 100 ppm Chlorine				
	nd cover, concrete pad, or asphalt; ov			npartment Sink at site				
☐ Concession Trailer Other:								
Hand Washing Facilities								
☐ Portable commercial hand sir		☐ Gravity flow containe	r temporary l	nand wash setup				
Permanent sink in food booth	•	Commercial portable	hand wash s	system				
☐ Hand sink inside of a concess	sion trailer/mobile food unit	Other:						
5. Water Supply								
	ted to hose bib at event site	☐ Holding Tank filled a	t Base of Ope	eration, or Commissary				
☐ Public Water System-Connec ☐ Commercially Packaged Bottl		☐ Holding Tank filled a ☐ Holding Tank filled a		eration, or Commissary usiness, e.g. RV Park				
☐ Public Water System-Connec								
Public Water System-Connection Commercially Packaged Bott	led Water							

Propane Other:

☐ Temporary Electrical Connection ☐ Portable Generator