



**REQUISITION FOR ELECTRICAL INSTALLATION
FOR INDIANA STATE FAIRGROUNDS EVENTS - 2024**

ERMCO No. _____

Trade Show Name _____
 Start Date of Show _____ Booth No. _____
 Exhibitor Name _____
 Telephone Number _____
 Exhibitor Address _____
 City, State, Zip _____
 Contact _____

Mail Requests and Payment to:
 ERMCO, Inc.
 P. O. Box 1507
 Indianapolis, IN 46206
 Attention: Tunisha Hooten
 Email: thooten@ermco.com

Questions:
 Attention: Jake VanWye
 Call: (317) 416-7158
 Email: jvanwye@ermco.com

Please note: **All equipment and labor for electrical work shall be furnished by ERMCO, Inc., the official electrical contractor for trade shows at the Indiana State Fairgrounds. Exhibitors shall not furnish nor have furnished by any agent other than ERMCO any electric. SERVICES NOT LISTED BELOW WILL BE FURNISHED ON A TIME AND MATERIAL BASIS**

ITEM	QUANTITY	PRICES		TOTAL
		Advance	Floor	
OUTLETS - 110 VOLT, GROUNDED:				
500 WATTS, INSTALLED COMPLETE		\$51.25	\$63.75	
1000 WATTS, INSTALLED COMPLETE		\$69.50	\$85.75	
1500 WATTS, INSTALLED COMPLETE		\$95.75	\$112.00	
2000 WATTS, INSTALLED COMPLETE		\$97.25	\$114.75	
OUTLETS - 220 VOLT, GROUNDED:				
30 AMP, 3 WIRE, 1 PHASE, INSTALLED COMPLETE		\$153.25	\$193.50	
60 AMP, 3 WIRE, 1 PHASE, INSTALLED COMPLETE		\$230.50	\$289.00	
30 AMP, 3 WIRE, 3 PHASE, INSTALLED COMPLETE		\$173.00	\$213.50	
30 AMP, 4 WIRE, 3 PHASE, INSTALLED COMPLETE		\$183.25	\$223.50	
60 AMP, 3 WIRE, 3 PHASE, INSTALLED COMPLETE		\$304.50	\$386.50	
60 AMP, 4 WIRE, 3 PHASE, INSTALLED COMPLETE		\$314.50	\$396.50	
100 AMP, 1 PHASE		\$465.00	\$510.00	
100 AMP, 3 WIRE AND LARGER		BY QUOTE	BY QUOTE	
FLOODLIGHTS & SPOTLIGHTS:				
1500 WATT, QUARTZ FLOODLIGHT		\$90.25	\$110.50	
OTHER - \$440.00 MINIMUM PER SHOW				
FEEDS FOR POWER FOR 24 HOUR SERVICE, ADD		\$37.95	\$57.60	
SUBTOTAL				
7% SALES TAX				
TOTAL				

Materials used will remain the property of ERMCO, Inc. Exhibitor agrees to pay for material not returned.

For any telephone and internet needs, please use Telephone/IT Order Form or contact events@indianastatefair.com.

LABOR CHARGES PER HOUR (STANDBY OR OTHER NECESSARY WORK)	
8:00 AM to 4:30 PM, Monday through Friday	\$ 105.45
4:30 PM to 12:00 PM, Monday through Friday	\$ 158.18
All other times	\$ 210.90

NOTE: *Electricity is A/C - 60 cycles, 1 phase, 120 or 208 volt/3 phase, 208 volt.
 *24 HOUR SERVICE MUST BE REQUESTED IN ADVANCE.
***ADVANCE PRICING IS VALID UP TO 5 BUSINESS DAYS PRIOR TO START OF EVENT.**
***BILLS MUST BE PAID BEFORE THE START OF THE SHOW.**

We accept All Major Credit Cards. Payment made out to ERMCO.

Credit Card Number: _____ Expiration Date: _____
 Card Billing Zip Code: _____ CVV2 Code: _____
 Printed Name: _____ Amount: _____
 Customer Signature: _____ Date Signed: _____



2024 Hardline Internet and Telephone Order Form

Event Name: _____
 Event Start Date: _____
 Booth Name: _____
 Booth #: _____

On-Site Primary Contact Information:
 On-Site Contact: _____
 On-Site Cell Number: _____
This must be filled out

SHARED INTERNET *Recommended for light use and/or general web browsing.
 External routers/switches PROHIBITED on this network.*

	ADVANCE	FLOOR	QTY	TOTAL
High Speed (5 Mb Shared)	\$740.00	\$890.00	_____	_____
High Speed (20 Mb Shared)	\$1,430.00	\$1,590.00	_____	_____
High Speed (100 Mb Shared)	\$2,600.00	\$2,780.00	_____	_____
High Speed (250 Mb Shared)	\$6,500.00	\$6,730.00	_____	_____

DEDICATED INTERNET *Recommended for HD streaming & advanced web browsing.
 External routers/switches ALLOWED on this network.*

	ADVANCE	FLOOR	QTY	TOTAL
High Speed (5 Mb Dedicated)	\$1,470.00	\$1,600.00	_____	_____
High Speed (20 Mb Dedicated)	\$2,840.00	\$2,990.00	_____	_____
High Speed (100 Mb Dedicated)	\$5,250.00	\$5,400.00	_____	_____
High Speed (250 Mb Dedicated)	\$13,100.00	\$13,200.00	_____	_____

TELEPHONE *Includes phone and phone line with/without voicemail during the event.
 VOIP Phone replacement cost is \$300 each*

	ADVANCE	FLOOR	QTY	TOTAL
VOIP Phone (Each)	300.00	\$460.00	_____	_____

ADVANCED PRICING IS VALID UP TO 5 BUSINESS DAYS PRIOR TO START OF EVENT
 We accept all Major Credit Cards – Payment made to Indiana State Fair Commission
PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT

SUBTOTAL _____
7% SALES TAX _____
TOTAL _____

CUSTOMER SIGNATURE

DATE

Signing this is Acceptance of Terms and Conditions and Authorization of Order

I hereby acknowledge the above listed on-site authorized contact is permitted to make onsite changes to my order. I also acknowledge any change to my order could result in the credit card on file being charged. Upon execution of this document the Customer hereby authorizes Indiana State Fairgrounds & Event Center to provide services as requested herein, is authorized to request such services, and acknowledges full and complete understanding of the Terms and Conditions. Terms and Conditions can be found at www.indianastatefair.com/InternetT&C

Company Billing Information:

Company Name: _____
 Company Address: _____
 Company City, State, Zip _____
 Email Address: _____

Mail Payments to:

Indiana State Fairgrounds & Event Center
 Attention: Accounting
 Indianapolis, IN 46205
 Email: accounting@indianastatefair.com