



2024 Gas Water Price List

Order Online at <http://www.icclos.com>

NATURAL GAS with a rating of 900 BTU per cubic ft. at 6" water gauge pressure. One piece of equipment constitutes one hook-up. Manifolds will be charged as multiple hook-ups. Normal service is scheduled show hours.			
Connections	Advance Rate	Standard Rate	Floor Rate
First – up to ½" Max.	\$322.00	\$515.00	\$708.00
Each add'l conn.	\$231.00	\$370.00	\$508.00
COMPRESSED AIR 95-100 lbs. PSI 650 Free Air CFM at compressor outlet			
Connections	Advance Rate	Standard Rate	Floor Rate
First – Up to ½" Max.	\$276.00	\$386.00	\$511.00
Each add'l conn.	\$192.00	\$269.00	\$356.00
WATER (continuous) Outlet ½". Minimum pressure 45 PSI – maximum pressure 60 PSI			
Connections	Advance Rate	Standard Rate	Floor Rate
First Connection	\$264.00	\$370.00	\$488.00
Each add'l conn.	\$166.00	\$232.00	\$307.00
DRAINAGE			
Connections	Advance Rate	Standard Rate	Floor Rate
First Connection	\$216.00	\$346.00	\$475.00
Each add'l conn.	\$123.00	\$197.00	\$271.00
RENTAL ITEMS (Includes 7% Indiana Sales Tax)			
Connections	Advance Rate	Standard Rate	
Water Heater (electrical hook-up must be ordered with water heater 208V 3 ph 30 amp)	\$88.81	\$175.48	
Sink (sink hook-up must be ordered with water connection and drain connection)	\$43.99	\$61.60	

NOTES

- All orders must be placed online at www.icclos.com
- Labor Charge for Requested Placement Location of ANY Connection: \$150.00 per hour
- Repairs, non-standard hook-ups, and/or special placement requires additional charge (1 hour minimum).
- One time water tank or other fill-up occasions – contact the Utility Department for pricing: (317) 262-3467.

ICCLOS POLICIES & CONDITIONS

1. **FULL PAYMENT MUST BE RECEIVED BEFORE SERVICE CAN BE INSTALLED.**
2. **ADVANCE RATES** apply only to orders paid in full and payment received 14 days prior to the first event day. Orders received after that time will be at STANDARD RATE – NO EXCEPTIONS. Full payment MUST be received before service can be connected. We accept AMX, MC, VISA and DISCOVER only.
3. **ALL** equipment must conform to all federal, state and local state fire and safety codes.
4. **ICCLOS reserves the right** to inspect and reject any and all connections, equipment and facilities which any customer uses while in the Center/Stadium.
5. **ALL MATERIAL** and equipment furnished by the Center/Stadium for this service order shall remain the Center/Stadium's property and shall be removed **ONLY** by the Center/Stadium at the close of the event.
6. **OBSTRUCTIONS:** The Exhibit Hall utility floor pockets must remain accessible at **all times!** All Exhibitor equipment, displays, or other types of Exhibitor material are subject to removal or relocation in the event ICCLOS Staff deems necessary to gain access to any part of these utility floor plates for any reason during set-up or show hours.
7. **UTILITY REQUIREMENTS CROSSING AISLES** will not be installed unless approved by show management.
8. **ANY SPECIAL EQUIPMENT** that must be purchased in order to complete an assembly will be charged to the Exhibitor and will remain the property of ICCLOS.
9. **MISCELLANEOUS MATERIALS** will be charged for on-site at cost plus 15% plus 7% Indiana Sales Tax.
10. **INDIANA SALES TAX EXEMPTION** number must be noted on order and Indiana General Sales Tax Exemption Certificate on file in order to receive non-tax status.
11. **CLAIMS FOR NON-SERVICE** or damage will not be considered unless filed by Exhibitor **PRIOR** to close of event.
12. **CANCELLATIONS:** Cancellations must be received prior to set-up of event in order to receive refund.
13. **REFUNDS:** NO REFUNDS after installation of service.
14. **REFUNDS** or credits in excess of \$15.00 will be made automatically by our Accounting Department by mail or credit card refund. Claims for refunds for less than \$15.00 must be made in writing.
15. **NON-SUFFICIENT FUND CHECKS (NSF)** service charge of \$30.00 on NSF checks will be assessed. **NO** checks will be accepted from an Exhibitor that has previously submitted a NSF check to us.
16. **FINAL CHARGES (INVOICES) AND REFUNDS OF OVER PAYMENTS** will not be available until 30 days after the close of the event. Credit card receipts or confirmations of orders can be faxed after processing, upon request.