



2018 Javits Center Service Prices

To place orders go to:
<https://jake.javitscenter.com/register>

Cleaning Order Form

This Order Form and payment must be placed 15 days prior to event opening date to qualify for Advance Rate



Event Name _____ Event Month _____

Company Name _____ Event Booth _____ Advance Rate Deadline: _____

Event Contact _____ Email Address _____ I ALSO AUTHORIZE CHARGING ANY UNPAID BALANCE TO MY CREDIT CARD SUBMITTED ON THE SERVICE ORDER PAYMENT FORM.

Phone Number _____ Fax Number _____ SIGNATURE _____ DATE _____

ALL CLEANING AND JANITORIAL SERVICES MUST BE PERFORMED BY THE JKJCC (minimum charge 100 sq. ft. per booth) Note: Booth wastebasket are provided by the Decorator.									
Please Indicate Type of Cleaning Required		Advanced Rate/sq.ft.	Standard Rate/sq.ft.	Booth sq.ft. X	Number of Days X	=	Amount	JKJCC Use Only	
TYPE OF FLOOR (check one) <input type="checkbox"/> HARD <input type="checkbox"/> CARPET									
Event Days Cleaning Booth cleaned after each open event day in preparation for the next event day		\$0.28	\$0.35			=	\$	C61	
Shampoo Booth Carpet		\$0.543	\$0.707			=		C62	
Periodic Porter Service (Event Hours Only) Sweep floor/empty wastebaskets.		Per day \$54.10	Per day \$68.00	100-999		=	\$	TBA	
Booth over 3500 sq. ft. must order Custom Porter Service		Per day \$80.85	Per day \$101.80	1000-UP		=	\$	TBA	
Custom Porter Service (Minimum charge 2 hours) Sweep floor/empty wastebaskets		Hours of Service	Total Hours	Per Hour	No. of Porters	No. of Days	=		
				\$43.40			=	\$	C49

JKJCC USE ONLY	JKJCC PAID STAMP
Received By _____	
Check # _____	
Invoice # _____	
Customer # _____	
On-site Customer Signature _____	

Total \$ _____
State and Local Sales Taxes will be added to taxable items

Special Instructions

Plumbing Order Form



This Order Form and payment must be placed 15 days prior to event opening date to qualify for Advance Rate

Event Name _____ Event Month _____

Company Name _____ Event Booth _____ Advance Rate Deadline: _____

Event Contact _____ Email Address _____ I ALSO AUTHORIZE CHARGING ANY UNPAID BALANCE TO MY CREDIT CARD SUBMITTED ON THE SERVICE ORDER PAYMENT FORM.

Phone Number _____ Fax Number _____ SIGNATURE _____ DATE _____

All services below require labor. Please see labor rates below. (Service limitation in halls ID, IE and River Pavilion. Call 1.877.452.8487 prior to ordering)

Description		Quantity	Advance Rate	Standard Rate	Amount	JKJCC Use Only
Compressed Air (90 - 100lbs. PSI) Fill in: CFM	Single Outlet (Check Size) ___ 1/4" ___ 3/8" ___ 1/2" ___ 3/4"		\$487.80	\$688.70		P75
	Add'l. Branch Outlet(s) - Each (Check Size) _1/4" _3/8" _1/2" _3/4"		\$164.00	\$218.65		P39
Water (40 PSI) Fill in: CFM	Single Outlet (Check Size) ___ 1/4" ___ 3/8" ___ 1/2" ___ 3/4"		\$459.35	\$656.10		P76
	Additional Branch Outlet(s) - Each		\$164.00	218.65		P44
	Tank Fill and Drain 20 to 500 gal.		\$218.65	\$284.55		P45
	Each Additional 500 gal.		\$71.30	\$98.60		P46
Drain	Single Outlet (Check Size) ___ 1/2" ___ 3/4" ___ 1"		\$481.20	\$688.70		P77
	Additional Drain Connection(s) - Each		\$202.55	\$273.25		P49
Rentals	Hot Water Heater (6 gal.) (Elec. service included)		\$175.20	\$240.55		P95
	Sink with Cold Water and Drain		\$765.35	\$1038.55		P50
	Sink with Hot Water Heater (6 gal.) and Drain		\$847.30	\$1092.65		P51
Other Services and Fees	Specialty Gas (Non-flammable) *** Taxable Item***		Call for quotes			P80
	Use of Manifold for Air or Water Distribution (Per service)		\$65.90	\$98.60		P81
	Overhead Venting (Exhibit Halls 3A, 3B, 3E only)		Call for quotes			P82

Minimum labor charge is 1 hour with additional time charged in 1/2 hour increments.
Add 25% to outlet charge for 24-hour service

P97 - Straight Time 7:30am to 3pm, Monday through Friday \$ 61.60 per 1/2 hour
P98 - Overtime 3pm to 7:30am, Monday through Friday, Saturday, Sunday & Holidays \$121.30 per 1/2 hour

Exhibitors may perform some work themselves as explained in the "Operational Policies" on our website.

Special Conditions, Materials, and 24-Hour Service

Total \$ _____

State and Local Sales Taxes will be added to taxable items

**Booth Diagram
Required**

Email to:
services@javitscenter.com

JKJCC USE ONLY	JKJCC PAID STAMP
Received By _____	
Check # _____	
Invoice # _____	
Customer # _____	
On-site Customer Signature _____	



2018 This Order Form and payment must be placed 15 days prior to event opening date to qualify for Advance Rate

Event Name _____ Event Month _____

Company Name _____ Event Booth _____ Advance Rate Deadline: _____

Event Contact _____ Email Address _____ I ALSO AUTHORIZE CHARGING ANY UNPAID BALANCE TO MY CREDIT CARD SUBMITTED ON THE SERVICE ORDER PAYMENT FORM.

Phone Number _____ Fax Number _____ SIGNATURE _____ DATE _____

Prices listed below are for 2 day service. For services other than 2 days please call 212.216.5432 for quotes

(All camera equipment will be installed and dismantled by a JKJCC personnel ONLY)

Item Code	Description	Quantity	Advance Rate	Standard Rate	Amount
T11	One - 2MP Camera with Cloud Storage		\$264.00	\$336.00	

Features:

The in-booth camera provides live-stream footage of your booth-enabling you to assess sales activity, product placement, view customer interest, etc. The discrete camera design works seamlessly into your booth. The corresponding app gives you 24-hour access to booth activity at your fingertips. With the in-booth camera, you're always at your booth, even from afar.

TOTAL \$ _____

State and Local Sales Taxes will be added to taxable items



Package Includes:

- 1 Palm-sized, mountable 2 Megapixel HDTV camera.
- Mobile app set-up with Wi-Fi connection for one device.
- 24-hour monitoring up to four days

**Booth Diagram
Required**

Email to:
services@javitscenter.com

Note: Recorded footage will be available from when the camera is activated and for 7 days from event end date.

JKJCC USE ONLY	JKJCC PAID STAMP	Special Conditions, Materials, and 24-Hour Service
Received By _____		_____
Check # _____		_____
Invoice # _____		_____
Customer # _____		_____
On-site Customer Signature _____		_____
_____		_____

Internet Telecommunications Order Form



This Order Form and payment must be placed 15 days prior to event opening date to qualify for Advance Rate

Event Name _____

Event Month _____

Company Name _____ Event Booth _____

Advance Rate Deadline: _____

I ALSO AUTHORIZE CHARGING ANY UNPAID BALANCE TO MY CREDIT CARD SUBMITTED ON THE SERVICE ORDER PAYMENT FORM.

Event Contact _____ Email Address _____

SIGNATURE _____ DATE _____

Phone Number _____ Fax Number _____

*****Prices listed below are for 2 days service. For services other than 2 days please call 212.216.5432 for quotes*****

INTERNET SERVICES (All internet equipment to be picked up on site at the JKJCC Electrical Service Desk)					
Item Code	Description	Quantity	Advance Rate	Standard Rate	Amount
T71	Ethernet 256 (Only for Credit Card Processing Devices)		\$154.00	\$206.00	
T44	T1 Service - 1.5 Mbps Managed Service		\$1621.00	\$2160.00	
TBA	3 Mbps Managed Service		\$1891.00	\$2520.00	
T73	5 Mbps Managed Service		\$3735.00	\$4980.00	
T74	10 Mbps Managed Service		\$7475.00	\$9967.00	
T75	15 Mbps Managed Service		\$10590.00	\$14120.00	
T76	20 Mbps Managed Service (for speeds > 20 Mbps please call)		\$13290.00	\$17721.00	
T45	Static Private/Public Static IP Address +		\$69.00	\$91.00	
T60	8 Port Switch Rental		\$84.00	\$113.00	
T61	16 Port Switch Rental		\$131.00	\$175.00	
T89	VLAN (Minimum 2) - Data Drop		\$252.00	\$336.00	
TBA	Wireless Router		\$138.00	\$184.00	
T91	Wi-Fi Pkg - in booth (1.5 Mbps per device 3-5 devices)		\$1119.00	\$1492.00	
T92	Wi-Fi Pkg - 1.5 Mbps, additional device added to T91 above		\$148.00	\$197.00	
T38	Wi-Fi Pkg - Custom section of Hall/Area		\$84.00	\$113.00	
T20	Wi-Fi NETWORK NAME - SSID		\$830.00	\$1107.00	
T77	Wi-Fi Pkg - hall (Unrestricted devices & data)		call for quote		
T78	Wi-Fi Pkg - building buyout (Unrestricted devices & data)		call for quote		

Notes:
 Prices include labor. For questions please call 212.216.5432.
 + Must order T1 or other High Speed Internet service.
 * 1 IP Address = 1 Terminal on network.
 Labor charged in 1/2 hour increments
 T96 - Straight Time 7:30am to 3pm, Monday through Friday \$ 72.15 per 1/2 hour
 T97 - Overtime All hours other than above and Sat., Sun., and Holidays \$ 94.55 per 1/2 hour
 T98 - Technical Support \$ 73.05 per 1/2 hour
 JKJCC does not guarantee Internet speed beyond the portal provided for your connection and is not responsible for diminution of performance due to your equipment and/or configuration.
 All customers will be subjected to cost for failing to return equipment at end of event.
 (See Terms & Information Part 1)

TOTAL \$ _____
 State and Local Sales Taxes will be added to taxable items
**Booth Diagram
 Required**
 Email to:
 services@javitscenter.com

JKJCC USE ONLY Received By _____ Check # _____ Invoice # _____ Customer # _____ On-site Customer Signature _____	JKJCC PAID STAMP _____ _____ _____ _____ _____	Special Conditions, Materials, and 24-Hour Service _____ _____ _____ _____ _____
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Phones for Booths & Meeting Rooms

Telecommunications Order Form

This Order Form and payment must be placed 15 days prior to event opening date to qualify for Advance Rate



Event Name _____

Event Month _____

Company Name _____ Event Booth _____

Advance Rate Deadline: _____

Event Contact _____ Email Address _____

I ALSO AUTHORIZE CHARGING ANY UNPAID BALANCE TO MY CREDIT CARD SUBMITTED ON THE SERVICE ORDER PAYMENT FORM.

Phone Number _____ Fax Number _____

SIGNATURE _____ DATE _____

SECTION 1 - WIRED TELECOMM SERVICES (All rentals are for the event plus usage unless otherwise indicated.)

Item Code	Description	Quantity	Advance Rate	Standard Rate	Amount
T01	Single Line Voice (analog - RJ11)		\$311.85	\$404.55	
T51	Speaker Phone with Single Line Voice (VoIP - Ethernet - RJ45)		\$349.95	\$437.25	
T02	Speaker Phone with Multi-Line Voice (VoIP - Ethernet - RJ45)		\$437.35	\$546.75	
T07	Fax Line		\$311.85	\$404.55	
T07	Credit Card Line (analog - RJ11) For Ethernet CC lines. see T71 above		\$311.85	\$404.55	
T07	Dial Up Modem Line		\$311.85	\$404.55	
T14	ISDN BRI (Limited Availability)		\$683.40	\$853.60	

SECTION 2 - MEETING ROOM SERVICES

Item Code	Description	Quantity	Advance Rate	Standard Rate	Amount
T79	Teleconference Speaker Phone with one line		\$618.00	\$771.65	
T93	White Board - 2 days service		\$262.00	\$351.00	

TOTAL \$ _____

State and Local Sales Taxes will be added to taxable items

Notes:
 Prices include labor. For questions about Section 1 and 2 please call 212.216.5432.

Labor charged in 1/2 hour increments

T96 - Straight Time 7:30am to 3pm, Monday through Friday \$ 72.15 per 1/2 hour
 T97 - Overtime All hours other than above and Sat., Sun., and Holidays \$ 94.55 per 1/2 hour
 T98 - Technical Support \$ 73.05 per 1/2 hour

Local Calls (212 & 718) **
 North America - US/Canada Long Distance **
 Unrestricted - Local US/Canada International **

** All Plans includes 800 service @ \$ 0.25 First 3 minutes / additional minutes local rate applies.

All customers will be subjected to cost for failing to return equipment at end of event.
 (See Terms & Information Part 1)

**Booth Diagram
Required**

Email to:
services@javitscenter.com

JKJCC USE ONLY	JKJCC PAID STAMP	Special Conditions, Materials, and 24-Hour Service
Received By _____		_____
Check # _____		_____
Invoice # _____		_____
Customer # _____		_____
On-site Customer Signature _____		_____

Part I.
Terms and Information Applicable to the Service(s) Ordered
Service Order Terms & Information

Service order(s) are subject to the following additional terms and information. Please read them carefully and call us at 877.452.8487 if you have any questions.

1. Payments

a. PAYMENT AND CREDIT CARD INFORMATION FOR SERVICE MUST ACCOMPANY SERVICE ORDER FORMS. Date payment is received shall determine the applicable rate.

b. To qualify for advance rates, service order forms and a signed Service Order Payment Form must be postmarked or emailed 15 days prior to the event opening date.

c. Service Order Payment Form must be submitted for all orders.

d. If third party billing is required, the Service Order Payment Form must include the names and addresses of the exhibitor and the contractor and the service order forms must include the names of the exhibitor and the contractor. The party identified in Section 1 of the Service Order Payment Form is primarily responsible for all charges, whether incurred by a contractor or by an exhibitor.

e. Make checks payable to the Jacob K. Javits Convention Center. Please mail forms and checks to: Jacob K. Javits Convention Center, Exhibitor Solutions Department, 655 West 34th Street, New York, NY 10001-1188

f. If paying by credit card, please e-mail the Service Order and Service Order Payment forms to services@javitscenter.com.

g. If paying by wire transfer, please contact receivables@javitscenter.com for instructions.

h. Labor and material charges may be applied for relocations of lines and/or equipment if location is not indicated on the order form or if customer desires locations different from the locations shown on the order form.

i. Credit will not be given for service and/or equipment installed and not used.

j. Claims will not be considered unless filed by Customer at the JKJCC Service Desk prior to close of the event. Non-receipt of service must be reported to the JKJCC Service Desk prior to close of the day for verification and consideration. Follow-up questions after close of the event should be directed to Accounts Receivable at receivables@javitscenter.com.

k. Unpaid balances are subject to a charge of \$25.00 for balances of less than \$500.00 and \$50.00 for balances of \$500.00 or more.

l. Returned checks will be subject to a \$50.00 fee plus forfeiture of the discount rate for all services ordered.

2. All prices are per day unless stated otherwise on a service order form.

3. Booth Number(s) and Meeting Rooms must be identified on the Order Forms.

4. Desired location of equipment, connections, power and service must be designated on the Order Forms. Please attach floor plans for Electrical, Telecommunications and Plumbing services (and, if requested, for Cleaning Services).

5. Installation & Removal Work: With some exceptions, no one other than JKJCC-designated personnel can perform the services or make electrical and other connections or install/remove equipment, cable, fixtures or related materials for these services. Please consult Event Management or JKJCC personnel for additional information.

6. Permanent building utility outlets are not part of booth space and are not to be used by exhibitors.

7. Unless otherwise directed, JKJCC personnel are authorized to cut floor coverings to permit installation of service.

8. JKJCC is not responsible for voltage fluctuations, power failures or interruptions of service.

9. Equipment & Materials:

a. Unless otherwise noted, all material and equipment furnished and/or installed by JKJCC for services shall remain the property of JKJCC and shall be removed by JKJCC at the close of the event. Please consult Event Management or the JKJCC Service Desk for additional information

b. When applicable (e.g. certain technology services), Customer must pick up equipment, instructions and related materials at the JKJCC Electrical Service Desk and return all equipment and related materials to the JKJCC Electrical Service Desk prior to leaving the facility at the end of the event.

c. Customer shall be liable for any loss or damage to equipment owned by JKJCC arising from Customer's negligence, intentional act, unauthorized maintenance, and failure to return equipment or other cause within the reasonable control of Customer, its representatives, employees, agents, or invitees. In the event of any loss or damage to the equipment for which

Customer is liable, Customer shall reimburse JKJCC for the reasonable cost of repair or replacement. This includes, but is not limited to, the replacement costs established by JKJCC for failing to return technology equipment to the JKJCC Electrical Service Desk prior to leaving the facility at the end of the event.

10. Limitation of Liability:

a. JKJCC's obligations under this Agreement are subject to, and JKJCC shall not be liable for, delays, failure to perform, or damage or destruction or malfunction of Services and/or Equipment, or any consequences of the above, caused, occasioned or due to fire, flood, water, the elements, labor disputes or shortages, utility curtailments, power failure, explosions, civil disturbances, government regulatory requirements, acts of God or public enemy, war, military or government requisition, shortages of equipment or supplies, unavailability of transportation, acts or omissions of anyone other than JKJCC, its representatives, agents or employees, or any other cause beyond JKJCC's reasonable control.

b. In all situations involving performance or non-performance of Services and/or Equipment or related programs furnished under this Agreement, the Customer's sole and exclusive remedy and JKJCC's sole and exclusive liability will be: (i) the adjustment or repair of the Equipment or replacement of its parts by JKJCC or, at JKJCC's option, replacement of the Equipment or correction of the programming or other errors, or (ii) if, after reasonable efforts, JKJCC is unable to provide the Service, install the Equipment or replacement Equipment in good working order, or to restore the same to good working order, or to make programming operate, the Customer shall be entitled to terminate this Agreement and receive a refund equal to the total amount paid by Customer to date for the service.

c. IN NO EVENT SHALL JKJCC BE LIABLE TO THE CUSTOMER OR TO ANY OTHER PARTY FOR SPECIAL, COLLATERAL, EXEMPLARY, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. SUCH EXCLUDED DAMAGES INCLUDE, BUT ARE NOT LIMITED TO, LOSS OF PROFITS, LOSS OF USE OR INTERRUPTION OF BUSINESS, OR OTHER CONSEQUENTIAL OR INDIRECT ECONOMIC LOSS.

11. Indemnification: Customer hereby assumes liability for and agrees to indemnify, protect, and hold wholly harmless JKJCC (a.k.a. the New York Convention Center Operating Corporation) as well as the State of New York, the New York Convention Center Development Corporation, the New York State Urban Development Corporation d/b/a the Empire State Development Corporation, the Triborough Bridge and Tunnel Authority and their respective boards of directors, officers, agents and employees and any and all successors and assigns ("Indemnitees") from and against any and all liabilities, obligations, losses, damages, injuries, claims, demands, penalties, actions, costs, and expenses, including reasonable attorney's fees in contract, in tort or otherwise, which result from or arise out of negligence or wrongful use of the Equipment or the Services by the Customer or its representatives, agents, employees, or invitees.

12. Assignment: JKJCC shall have the right to assign its interest under this Agreement to any other party subsequently providing equipment and/or services to the Center.

13. Entire Agreement: This Agreement and any attached or referenced supplement(s) as well as the Service Order Payment Form shall constitute the entire agreement between the parties hereto and supersedes all prior oral or written discussions or agreements. This Agreement may be amended only by a written agreement executed by both parties.

14. Applicable Law, Jurisdiction & Venue: This Agreement shall be governed by and construed in accordance with the laws of the State of New York. With respect to any suit, action or proceeding relating to this Agreement, Customer hereby irrevocably submits to the exclusive jurisdiction of the courts of the State of New York and of the United States District Court for the Southern District of New York. The parties designate New York County as the exclusive place of venue.

15. **TIPPING IS NOT PERMITTED. ANY REQUESTS FROM PERSONNEL FOR GRATUITIES SHOULD BE IMMEDIATELY REPORTED TO JKJCC MANAGEMENT.**

Part II
Terms and Information Applicable to the Service(s) Ordered
Service Order Terms & Information

Service order(s) are subject to the following additional terms and information. Please read them carefully and call us at 877.452.8487 if you have any questions.

Electrical (including Voltage, Sound and Video Equipment)

1. Incomplete information regarding hook-up or power requirement will delay processing.
2. Use of open clip sockets, latex or lamp cord wire and duplex or triplex attachment plugs in exhibits is prohibited.
3. All exhibitors' cords must be of the three-wired type. All exposed non-current-carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.
4. All electrical equipment must be properly tagged and wired with complete information as to type of current, voltage, phase, cycle, horsepower, etc.
5. Electrical power for lights and displays will be turned on one hour prior to event opening and turned off at event closing.
6. All electrical service connections (110V) must include one female outlet unless a multibox or plug-in strip is ordered.

Plumbing

1. JKJCC plumbing labor is available for other plumbing work and repairs on a time and material basis. See labor rates on the Plumbing Services Order Form.
2. If your booth is in exhibit halls 1D, 1E or the River Pavilion, please call JKJCC at 1-877-452-8487 before ordering. Plumbing services in those areas is extremely limited.
3. JKJCC can provide specialty bottled gases. This will include supply, delivery, storage and hook-up to equipment. Call us at 1-877-452-8487 before ordering for a price quote. Order and payment must be received 30 days prior to event opening.
4. If your equipment has strict tolerances for water or air temperature, pressure or cleanliness, please provide your own regulating devices and filters. JKJCC's utility operating ranges are not as precise as some specialized facilities.
5. Compressed air and water for booths is normally turned on one hour before event opening and off at event close.
6. Special equipment requiring proprietary vendor engineering for assembly, servicing, preparatory work and operation may be executed without JKJCC personnel.
7. Please note that portable air compressors are not permitted.
8. All equipment using water must have inlets and outlets properly tagged.
9. Service outlet size will be determined by the volume required.

Cleaning

1. Examples of Cleaning Services offered by JKJCC include:
 - a. Event Days Cleaning includes:
 - i. Vacuuming of carpeted areas.
 - ii. Sweeping of floor covering other than carpeted surfaces.
 - iii. Damp mopping of floor covering other than carpet (please specify in "Special Instructions" on Order Form).
 - iv. Wastebasket and trash receptacle emptying. Note: The Javits Center does not provide in-booth wastebaskets. Wastebaskets can be ordered from the general service contractor for your event.
 - **Note:** 3-day event = 3 cleanings; 4-day event = 4 cleanings; 5-day event = 5 cleanings.
 - Services will be performed on designated event days after the event closes for the day.
 - v. PROTECTIVE PLASTIC CARPET COVERING AND OTHER OBSTRUCTIONS ON THE CARPET MUST BE REMOVED BEFORE CLEANING CAN BE PERFORMED
 - b. Periodic Porter Service: This service is performed during event hours ONLY. Porter will report to booth to empty wastebaskets and sweep once every 2 hours (vacuuming not included). Refusal of service will not be rescheduled or refunded. (Booths of 3500 sq. ft. and over must order Custom Porter Service).
 - c. Custom Porter Service: This service is billed at an hourly rate with a 2 hour minimum and performed during event hours ONLY (includes an assigned Porter to stay in booth). Service includes emptying of wastebaskets and sweeping (vacuuming not included). Customer is required to supply hours requested in writing. Refusal of service will not be rescheduled or refunded.
 - d. Stripping and Waxing of Floors: Environmental Solutions requires 5 day notification for this 2 step process. This work can only be performed when the booth number is marked on the floor. There can be nothing on the flooring being serviced during, and for a period of 4 hours after, the application of the wax. The work is to be performed on straight time unless otherwise agreed to by the exhibitor. Environmental Solutions is not responsible for floor blemishes or residual glue/tape that could not be removed during the process.
2. Booth square footage is subject to verification by event management.
3. Disposal of hazardous waste on JKJCC premises is illegal.

Telecommunications (including Internet, Telephones and In-Booth Camera)

1. Calling Charges: Customer is responsible for all calling charges made on the hardwire line or lines they order. This includes local calls, 800/888 calls, long distance calls (see #2 below), directory assistance calls and international calls.
2. Long Distance: Long distance interexchange service will be provided by JKJCC. All arrangements for long distance interexchange service shall be made directly between customer and JKJCC. Billing for such services is processed by JKJCC. Billing or Other questions related to long distance services should be directed to JKJCC at (212) 216-5432.
3. In-Booth Video:
 - a. Customer must notify JKJCC of early move-out so that camera can be removed in a timely manner.
 - b. Customer acknowledges and agrees that this agreement does not create an obligation for JKJCC to provide surveillance or security. JKJCC assumes no responsibility for theft or other criminal activity or for damage or loss occurring in a booth equipped with this equipment and service, whether or not the equipment and service is operating properly. Customer is solely responsible for the complete security of the booth and for safeguarding the booth as well as the people and property within.
 - c. Recorded footage will be available from when the camera is activated and for 7 days from event end date.