

DALLAS HOME SHOW

DALLAS FAIR PARK

JANUARY 17-18, 2026

Exhibitor Services Kit

Phoenix Events





WELCOME EXHIBITORS

Dallas Home Show

January 17-18, 2026

Automobile Building

Fair Park

WE'RE AT YOUR SERVICE! To enhance your presentation, we provide a wide range of items and services, including carpets, tables, chairs, custom signs, and labor assistance. If you need anything not mentioned, don't hesitate to contact us. We encourage your calls and promise exceptional service.

Save money by placing your order before the deadline. We offer two pricing options: "discount" and "standard." To qualify for the "discount" price, your order must include credit card authorization, which must be submitted to our office by the Deadline Date indicated at the top of each form. When you arrive at the show, please visit our Service Desk during setup. We will be happy to answer any questions and assist you with any last-minute needs.

All questions regarding trade show policies, display limitations, and the event schedule should be directed to:

American Consumer Shows
info@acsshow.com
516-422-8100

Each 10'L x 10'W Booth Space will contain:

**8' High Black Back Drape
3' High Black Side Drape
1 Identification Sign**

The exhibit area is concrete

EXHIBIT AREA INSTALLATION & DISMANTLE SCHEDULE

Setup Dates

**Friday, January 16, 2026
Saturday, January 17, 2026**

Setup Times

**10:00 AM - 5:00 PM
8:00 AM - 10:00 PM**

Show Dates

**Saturday, January 17, 2026
Sunday, January 18, 2026**

Show Times

**10:00 AM - 8:00 PM
10:00 AM - 5:00 PM**

Dismantle Dates

Sunday, January 18, 2026

Dismantle Times

5:00 PM - 8:00 PM

***Early move-out is strictly prohibited. *All carriers MUST check in to pick up Exhibitor freight by 8:00 PM or freight will be brought back to the Phoenix Events warehouse, at the exhibitor's expense.**



EXHIBITOR SERVICES

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Phoenix Events offers a diverse range of rental services for your upcoming occasion. If you can't find what you're looking for, feel free to reach out to Exhibitor Services at 972-201-5219.

Exhibitor Services

Payment and Pricing Policies
Method of Payment
Booth Packages
Booth Table
Booth Furnishings
Booth Accessories
Booth Carpet
Electrical Order Form

Discount Deadline Date

Monday, January 12, 2026
Monday, January 12, 2026

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- For assistance with your order, please reach out to Exhibit Services at Phoenix Events. You can contact us at 972-201-5219.
- Please send all Order Forms to Phoenix Events at: info@phoenixeventstss.org



EXHIBITOR SERVICES

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DISCOUNT & STANDARD PRICING

To benefit from the "discount" pricing, orders must be placed with full payment received by the discount dates specified in the show. Any orders received after this deadline will be charged at the standard prices.

**When ordering, forms must be emailed to
info@phoenixeventstss.org**

PAYMENT SCHEDULE

Phoenix Events mandates that you submit a credit card authorization with your initial order. For your convenience, this authorization will be utilized to charge your account for additional services, which may encompass labor and material handling not included in your original order. Orders that lack full payment or credit card authorization will not be processed or eligible for the discounted price. All charges must be settled in full prior to the setup of your rental items.

METHOD OF PAYMENT

We accept payments via MasterCard, Visa, or American Express, or you can opt for an invoice to be sent. All transactions must be made in U.S. dollars from a U.S. bank. **Please note that a \$35.00 service fee will apply for declined credit cards and returned NSF checks.** Additionally, Purchase Orders are not recognized as a form of payment.

CANCELLATIONS & ADJUSTMENTS

Cancellations made after the deadline will incur a charge of 50% of the original price, and no refunds will be issued for cancellations made five days or less before installation. Additionally, all cancellations for any order will be subject to a \$35.00 administrative processing fee. Please note that no adjustments can be made once the show has concluded. Credits will not be provided for items that have been delivered but remain unused.

TAX EXEMPTION

If you are tax-exempt, please include a copy of your sales tax exemption certificate with your order. Note that this is not a resale certificate.

I & D THIRD PARTY BILLING

The exhibiting company is ultimately responsible for the payment of all charges. If no arrangements are made for payment of invoice by a third party prior to the last day of the show, charges will revert back to the exhibiting company.

MISCELLANEOUS

Any rental items that are not ordered but are discovered in the booth space will be billed at the "standard" pricing. If rental items are either damaged or missing from your booth after the show, the exhibiting company will be charged the full market value, which will be processed using the credit card on file. Additionally, all rental items will incur any relevant taxes and administration fees.



ORDER PAYMENT & SUMMARY FORM

Discount Price Deadline Date

MONDAY, JANUARY 12, 2026

This form must be returned by email to
info@phoenixeventstss.org

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Booth Packages Order	\$ _____
Booth Table Order	\$ _____
Booth Furnishings Order	\$ _____
Booth Accessories Order	\$ _____
Carpet Order	\$ _____
Electrical Order	\$ _____

All complaints must be addressed before the show begins for any refunds to be considered.

Complaints made after the show has started will not qualify for a refund.

TOTAL AMOUNT DUE WITH ADMINISTRATION FEE AND TAX \$ _____

Phoenix Events reserves the right to correct orders figured incorrectly.

Company / Exhibitor Name _____
Ordered By _____ Booth Number _____
Address _____ City / _____
State _____ Zip Code _____ Phone (_____)

Email _____

PAYMENT: Payment must be received by the discount deadline date in order to qualify for discount prices. All other orders will be charged standard prices.

Circle One: AMEX MASTERCARD VISA

Card Number _____

Name on Card _____ **Expiration Date** _____ **Security Code** _____

Address on Card _____

A \$35.00 service fee will be charged for declined credit cards and returned NSF checks. All charges must be paid before delivery of exhibit materials. No adjustments will be made after the close of the show.



BOOTH PACKAGE OPTIONS

Discount Price Deadline Date
MONDAY, JANUARY 12, 2026

This form must be returned by email to
info@phoenixeventstss.org



Packages will be for PRE ORDERING ONLY - these will NOT be available for onsite ordering. Exhibitors can mix and match 2 packages only. (ie: order package 1 & 3, or 2 & 4)

	<u>DISCOUNT</u>	<u>STANDARD</u>	<u>TOTAL</u>
PACKAGE 1	\$97.17	\$145.55	\$ _____
1 - 6' SKIRTED TABLE			
2 - FOLDING CHAIRS			
PACKAGE 2	\$195.84	\$278.75	\$ _____
1 - 6' SKIRTED TABLE			
2 - FOLDING CHAIRS			
1 - 10'x10' CARPET			
PACKAGE 3	\$179.47	\$242.28	\$ _____
1 - 30" ROUND COCKTAIL (30" OR 40" TALL) (CAN BE WITH/WITHOUT CLOTH)			
2 - BARSTOOLS			
PACKAGE 4	\$358.93	\$484.56	\$ _____
2 - 30" ROUND COCKTAIL (30" OR 40" TALL) (CAN BE WITH/WITHOUT CLOTH)			
4 - BARSTOOLS			

SUBTOTAL \$ _____

3.50% ADMINISTRATION FEE \$ _____

TOTAL \$ _____

8.25% SALES TAX \$ _____

TOTAL AMOUNT DUE \$ _____

EXHIBITOR NAME _____ BOOTH NUMBER _____

Phoenix Events ~ 2131 N. Collins, Suite 433-502 ~ Arlington, TX 76011 Phone: 972-201-5219

info@phoenixeventstss.org

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BOOTH TABLE ORDER FORM

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QUANTITY	<u>TABLES - 24" WIDE x 30" TALL</u>	<u>DISCOUNT</u>	<u>STANDARD</u>	<u>TOTAL</u>
_____	4' SKIRTED	\$93.61	\$126.39	\$ _____
_____	4' UNSKIRTED	\$73.31	\$99.00	\$ _____
_____	6' SKIRTED	\$106.59	\$143.94	\$ _____
_____	6' UNSKIRTED	\$86.57	\$116.88	\$ _____
_____	8' SKIRTED	\$122.10	\$164.84	\$ _____
_____	8' UNSKIRTED	\$101.81	\$137.45	\$ _____
_____	4TH SIDE TABLE DRAPE	\$40.32	\$54.45	\$ _____
_____	TABLE SKIRT, 30" TALL	\$40.32	\$54.45	\$ _____

Please Circle Drape Color BLACK BLUE BURGUNDY GREEN RED WHITE

QUANTITY	<u>COUNTER HIGH TABLES - 24" WIDE x 42" TALL</u>	<u>DISCOUNT</u>	<u>STANDARD</u>	<u>TOTAL</u>
_____	4' SKIRTED	\$113.63	\$153.45	\$ _____
_____	4' UNSKIRTED	\$92.46	\$124.85	\$ _____
_____	6' SKIRTED	\$129.14	\$174.35	\$ _____
_____	6' UNSKIRTED	\$107.69	\$145.42	\$ _____
_____	8' SKIRTED	\$148.00	\$199.82	\$ _____
_____	8' UNSKIRTED	\$127.99	\$172.81	\$ _____
_____	4TH SIDE TABLE DRAPE	\$45.10	\$60.89	\$ _____
_____	TABLE SKIRT, 42" TALL	\$45.10	\$60.89	\$ _____

Please Circle Drape Color BLACK BLUE BURGUNDY GREEN RED WHITE

SUBTOTAL \$ _____

3.50% ADMINISTRATION FEE \$ _____

TOTAL \$ _____

8.25% SALES TAX \$ _____

TOTAL AMOUNT DUE \$ _____

EXHIBITOR NAME _____ BOOTH NUMBER _____

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info@phoenixeventstss.org



PHOENIX EVENTS

FURNITURE ORDER FORM

**Discount Price Deadline Date
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QUANTITY	FURNITURE	DISCOUNT	STANDARD	TOTAL
	Folding Chair	\$ 21.45	\$39.99	\$ _____
	Padded Side Chair	\$ 49.50	\$66.83	\$ _____
	Padded Arm Chair	\$ 59.40	\$80.19	\$ _____
	Counter Stool with Back	\$ 85.80	\$115.83	\$ _____
	Padded Swivel Chair	\$ 82.50	\$111.38	\$ _____
	30" Round x 30" High Pedestal Table	\$ 104.50	\$141.08	\$ _____
	30" Round x 40" High Pedestal Table	\$ 104.50	\$141.08	\$ _____
	Black Tablecloth for 30" Round x 30" Tall Table	\$ 29.32	\$39.60	\$ _____
	Black Tablecloth for 30" Round x 40" Tall Table	\$ 29.32	\$39.60	\$ _____
	White Tablecloth for 30" Round x 30" Tall Table	\$ 29.32	\$39.60	\$ _____
	White Tablecloth for 30" Round x 40" Tall Table	\$ 29.32	\$39.60	\$ _____
	Single Step Table Riser - 4'	\$ 52.25	\$70.51	\$ _____
	Single Step Table Riser - 6'	\$ 57.20	\$79.31	\$ _____
	Single Step Table Riser - 8'	\$ 68.20	\$92.07	\$ _____
	White Vinyl Cover for Table Rise	\$ 16.50	\$22.28	\$ _____
	Grid Wall - 2' X 7'	\$ 38.50	\$60.61	\$ _____
	Grid Wall Arms	\$ 5.50	\$7.43	\$ _____

SUBTOTAL \$ _____

3.50% ADMINISTRATION FEE \$ _____

TOTAL \$ _____

8.25% SALES TAX \$ _____

TOTAL AMOUNT DUE \$ _____

EXHIBITOR NAME _____ BOOTH NUMBER _____



ACCESSORY ORDER FORM

Discount Price Deadline Date
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QUANTITY	ACCESSORIES	DISCOUNT	STANDARD	TOTAL
_____	Aluminum Floor Easel	\$38.50	\$51.98	\$ _____
_____	Bag Stand	\$68.75	\$92.84	\$ _____
_____	Crossbar	\$16.50	\$22.83	\$ _____
_____	Upright & Base	\$22.00	\$29.70	\$ _____
_____	Super Base	\$16.50	\$22.83	\$ _____
_____	Drape Panels - 3' High	\$13.75	\$18.54	\$ _____
_____	Drape Panels - 8' High	\$13.75	\$18.54	\$ _____
_____	Clothing Rack	\$63.97	\$86.35	\$ _____
_____	Chrome Sign Holder	\$63.97	\$86.35	\$ _____
_____	Fish Bowl	\$13.20	\$17.82	\$ _____
_____	Literature Rack	\$85.80	\$115.83	\$ _____
_____	Raffle Ticket Drum	\$93.50	\$126.23	\$ _____
_____	Waste Basket	\$17.05	\$22.99	\$ _____

SUBTOTAL \$ _____

3.50% ADMINISTRATION FEE \$ _____

TOTAL \$ _____

8.25% SALES TAX \$ _____

TOTAL AMOUNT DUE \$ _____

EXHIBITOR NAME _____ BOOTH NUMBER _____



CARPET ORDER FORM

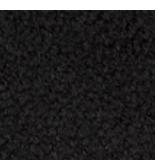
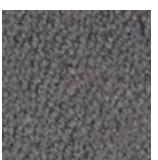
Discount Price Deadline Date
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QUANTITY	STANDARD CARPET	DISCOUNT	STANDARD	TOTAL
_____	10' X 10' CARPET	\$ 151.80	\$ 204.93	\$ _____
_____	10' X 20' CARPET	\$ 303.60	\$ 409.86	\$ _____
_____	10' X 30' CARPET	\$ 455.40	\$ 614.79	\$ _____
_____	10' X 40' CARPET	\$ 607.20	\$ 819.72	\$ _____

CARPET COLOR (PLEASE CIRCLE): BLUE HUNTER GREEN RED MAROON GRAY BLACK



SPECIAL CUT CARPETING-32 OZ WT

_____ SQ FT FULL COVERAGE CARPET \$ 3.52 PER SQ FT \$ 4.74 PER SQ FT \$ _____

SIZE: _____ FT X _____ FT (100 SQ FT MINIMUM)

OPTIONS

_____ SQ FT CARPET PAD \$ 1.28 PER SQ FT \$ 1.79 PER SQ FT \$ _____

SIZE: _____ FT X _____ FT

_____ SQ FT VISQUEEN COVERING \$.92 PER SQ FT \$ 1.21 PER SQ FT \$ _____

SIZE: _____ FT X _____ FT

SUBTOTAL \$ _____

3.50% ADMINISTRATION FEE \$ _____

TOTAL \$ _____

8.25% SALES TAX \$ _____

TOTAL AMOUNT DUE \$ _____

EXHIBITOR NAME _____ BOOTH NUMBER _____



ELECTRICAL ORDER FORM

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ORDERING INSTRUCTIONS: To guarantee equipment availability and discount pricing, you must place your order by the discount deadline date.

<u>POWER</u>	<u>DISCOUNT</u>	<u>STANDARD</u>	<u>QUANTITY</u>	<u>TOTAL</u>
120 Volt - 15 AMPS	\$180	\$270	_____	\$_____

POWER ACCESSORIES

25' AC Extension Cord	\$ 35.00	\$ 40.00	_____	\$_____
50' AC Extension Cord	\$ 45.00	\$ 50.00	_____	\$_____
Power Strip	\$ 35.00	\$ 40.00	_____	\$_____

SUBTOTAL \$ _____
3.50% ADMINISTRATION FEE \$ _____
TOTAL \$ _____
8.25% SALES TAX \$ _____
TOTAL AMOUNT DUE \$ _____

EXHIBITOR NAME _____ BOOTH NUMBER _____