

Sunday, February 12th

CIA Student Leadership Roundtable
The Valdry Center for Philanthropy

Monday, February 13th

Open House/CIA Day Coffee Chat/Resumé Review Career Services Center, T.H. Harris Hall, Suite 1100

Monday, February 13th

R.E.A.C.H. Task Force - Career Conversations Campus Wide

Tuesday, February 14th

Welcome Reception
The Valdry Center for Philanthropy

Wednesday, February 15th

Career Fair F.G. Clark Activity Center

Thursday, February 16th

Next Day Interviews
F.G. Clark Activity Center

SPRING 2023 REGISTRATION

Recruit the Best and Brightest AT SOUTHERN UNIVERSITY and A&M COLLEGE



Dear Valued Partner:

The Career Services Center at Southern University and A&M College will host its **in-person Career Fair on**Wednesday, FEBRUARY 15, 2023 from 9:00 am – 3:00 pm CT, with Next Day Interviews on FEBRUARY
16, 2023 from 9:00 am – 3:00 pm CT. We are excited to showcase the university's most valued asset – our students.

Registration Cost & Details:

- Single Booth (4 Representatives Max) = \$800.00
- **Double Booth** (4 Representatives Max for each booth) = \$1600.00
- Sponsorship Premiere Location Booth *Limited* (4 Representatives Max) \$2500.00

Included in registration: Access to all SUBR students, continental breakfast (both dates), full lunch (both dates), snacks & coffee/water (both dates), next-day interviews at your designated booth, **and** SU Career Services Center support.

REGISTRATION DETAILS

- Please complete registration on Handshake (Please add all attendee full names & emails 4 max)
- PAYMENT ONLINE payment here: https://foundation.sus.edu/career-exploration-day/. A pop-out screen will appear. (The Registrant MUST select the checkbox to enter the company name).

SHIPPING INFORMATION

- All material distribution documents, signage, displays, giveaways, etc. must be shipped via <u>Gulf Coast Event Services only</u>. Please click the link to complete the form for your company/organization by February 3, 2023, to ensure your materials are shipped and received timely: https://tinyurl.com/GulfCoastShipping-Spring2023
- If your organization chooses to ship directly to the SUBR Campus Mail Center, please designate an organization attendee that will be the responsible party to pick up and return the shipment items. The organization attendee MUST LIST THEIR NAME & COMPANY ON ALL SHIPPING MATERIALS. Disclaimer: The Southern University Career Services Center is not responsible for any packages.

SPONSORSHIP DETAILS

 Cost: \$2,500.00 which supports the SU Career Services Center and career-related programs each semester.

Sponsorship Package Includes:

- Premier booth location
- Strategic placement of the company's logo during the career fair
- Welcome reception and college leadership engagement
- Name recognition in the main lobby of the SU Career Services Center
- Access to the main campus (SUBR) key leaders and university officials
- Company featured in the SU Career Services Center's newsletter

We look forward to welcoming you to Southern University and A&M College, to strengthen our relationship with your organization. Thank you in advance for providing our students with much-valued exposure to your company. If you have questions or concerns, please call the SU Career Services office at (225) 771-2200 or email careerservices@subr.edu for immediate attention, and a representative will assist you.

Kindest Regards,

Tamara Foster-Montgomery

Jamara J. Mont

and SU Career Services Center Staff

CAREER EXPLORATION WEEK SPRING 2023 ACTIVITIES

Sponsored by the SU Career Services Center

SUNDAY, FEBRUARY 12, 2023

3 p.m.

CIA STUDENT LEADERSHIP ROUNDTABLE The Valdry Center for Philanthropy

MONDAY, FEBRUARY 13, 2023

8 a.m. - 5 p.m.

COFFEE CHATS AND RESUMÉ REVIEWS

12 p.m. Noon

OPEN HOUSE/CIA DAY T.H. Harris Hall Suite 1100

TUESDAY, FEBRUARY 14, 2023

9 a.m. – 1 p.m.

R.E.A.C.H. Classroom Visitation Departmental Visitation

3 p.m. - 5 p.m.

EARLY CHECK IN & BOOTH ASSIGNMENT Felton G. Clark Activity Center

5:30 p.m. - 8 p.m.

WELCOME RECEPTION AND NETWORKING EVENT The Valdry Center for Philanthropy

WEDNESDAY, FEBRUARY 15, 2023

8 a.m. - 9 a.m.

CHECK IN AND BOOTH ASSIGNMENT

9 a.m. – 3 p.m.

CAREER FAIR Felton G. Clark Activity Center

11:30 a.m. - 1:30 p.m.

LUNCH (for Career Fair Participants)

11:30 a.m. - 1:30 p.m.

BUSINES'S & INDUSTRY CLUSTER
New Member Orientation and Luncheon
1 Representative per Company
Felton G. Clark Activity Center

1:30 p.m. - 2:30 p.m.

AFTERNOON REFRESHER (Water & Cookies) SOLICITING SPONSORSHIP FOR THIS EVENT Contact Tamara Montgomery (225) 771-2200

THURSDAY, FEBRUARY 16, 2023

8 a.m. - 9 a.m.

BREAKFAST/Next Day Interviews F.G. Clark Activity Center

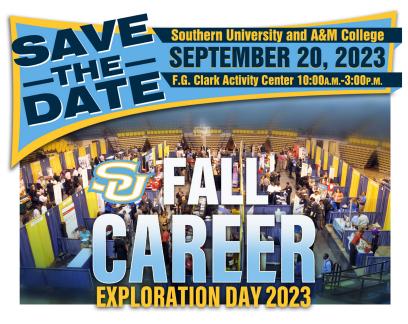
9 a.m. - 3 p.m.

COMPANY INTERVIEWS F.G. Clark Activity Center



A HUGE THANK YOU to our AMAZING Sponsors!

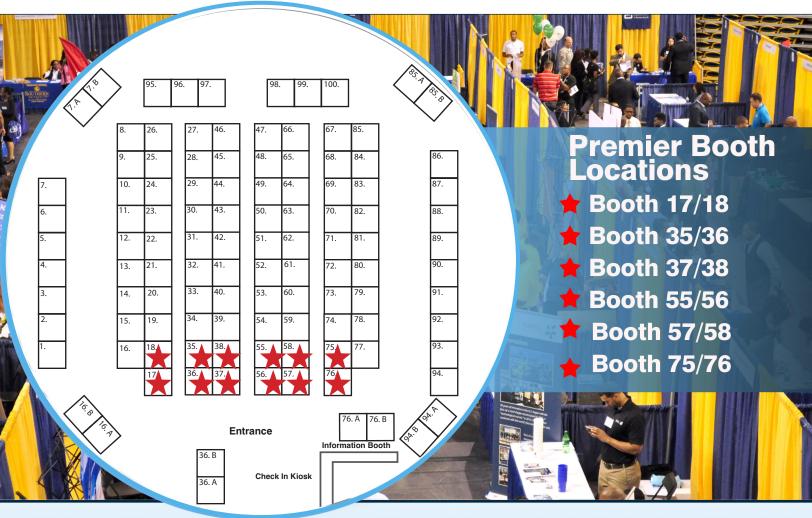
The SU Career Services Center at Baton Rouge grows better with your consistent support!



Southern University

CAREER DAY

Premier Booth Locations



The Career Fair Sponsorship package includes: Premier Booth Locations

Advertising on the Career Services' Website

Strategic placement of company's logo at the Career Fair, Welcome Reception, and Colleges

Name Recognition in the main lobby of the Career Services Center

Access to key leaders and university officials

Company featured in the Career Services' Newsletter

Please Contact
Career Services
to reserve your Premier
Booth TODAY!!!

Special Value Price

\$2,500

Call: 225-771-2200

SOUTHERN UNIVERSITY SPRING CAREER FAIR 2023

February 15, 2023 F.G Clark Activity Center Baton Rouge, LA

EXHIBITOR'S PACKET

IMPORTANT:

Please direct this packet to the person in charge of your booth





ANY SHIPMENTS SENT TO THE UNIVERSITY BEFORE MOVE-IN DATE WILL BE **REFUSED!**

The following forms must be completed before any shipment will be accepted in our warehouse:

DRAYAGE SHIPMENT NOTIFICATION METHOD OF PAYMENT

Shipments received by facility personnel may be turned over to Gulf Coast Event Services for distribution.

Exhibitor material handling charges will be assessed according to the rates stated on the drayage rate form.

Shipments are received Monday through Thursday from 9am - 12pm and 1pm - 3pm.

No Shipments received in warehouse on Friday.

***Show Site shipments must arrive on move-in day only.

Freight will not be accepted unless properly labeled and related forms completed which includes the method of payment form.***

OUTBOUND SHIPPING INSTRUCTIONS

Packaging, labeling and completing of outbound BILL(S) OF LADING for exhibit materials is the EXCLUSIVE RESPONSIBILITY of the exhibitor. There is a 25% charge for any exhibit materials brought back to our warehouse for outbound. The freight contractor is NOT responsible for any valuables remaining in the crates. A representative from the freight contractor will be on show site to answer any questions and assist you in completing the outbound shipping requirements.



17257 Hwy 44
Prairieville, La. 70769
Ph 800-488-3836
Email: office@gcevents.biz

DRAYAGE

Freight will not be accepted unless properly labeled and related forms completed which includes method of payment form. No shipments received on Friday

MATERIAL HANDLING SERVICE **Round Trip Rates** Rates include all labor & equipment required to unload shipment, store up to 30 days in advance at the warehouse address, deliver to booth, handle empty containers to/from storage and remove from booth for reloading on to outbound carriers. *** Shipments are received in warehouse from Monday through Thursday 9am - 12pm & 1pm - 3pm. *** A. CRADET OR SKIDDED FLOOR LOAD SHIPMENT PER CWT(100 lbs) Min. Charge Est. Cost Includes shipments that are loaded & charged by cubic space, and/or 200# packed in such a manner as to require additional handling (such as Rate \$79.00 \$158.00 ground loading, side door loading, constricted space loading, designated piece loading or stacked shipments.) Also includes shipments received without documentation, such as FedEx & UPS. Overtime and/or after deadline shipments additional, see below. PER CWT=\$ Shipment Weight (Round up to next 100lbs.) /100= Total CWT @ \$ **B. SKIDDED SHIPMENT** PER CWT(100 lbs) Min. Charge Est. Cost For Example, skidded shipments such as literature, promotional Warehouse Rate \$52.00 200# Bags, and/or give-a-ways. 200# Show Site Rate \$52.00 Shipment Weight (Round up to next 100lbs.) /100= Total CWT @ \$ PER CWT=\$ C. UNCRATED OR WRAPPED SHIPMENT PER CWT(100lbs) Min. Charge Est. Cost Includes shipments that are not in crates, cases or boxes and/or Warehouse Rate \$52.00 200# unskidded machinery without proper lifting bars or hooks. Overtime 200# Show Site Rate \$52.00 and/or after deadline shipments additional, see below. Shipment Weight (Round up to next 100lbs.) /100= Total CWT @ \$ PER CWT=\$ D. OVERTIME All rates quoted above are straight time rates. All freight received at the warehouse and/or show site that must be moved into or out Add 25% if handled In OR Out on overtime \$ of booth before 8:00am or after 4:30pm on weekdays, or anytime on Saturday, Sunday or holidays, will be charged each way in Add 50% if handled In AND Out on overtime \$_____ addition to the above rates. **E. DELIVERY AFTER DEADLINE DATE** Freight not received at the warehouse prior to deadline date & any Add 25%-----\$ shipment received at show site after show opening will be charged in addition to the above rates. OTHER AVAILABLE SERVICES Deliver Back to Warehouse Material Handler Total Estimated Cost-----\$ Storage Per Month Forklift / Operator ***Full refund if cancelled within 48 hours of move-in*** **Southern University Fall Job Fair** Company Name______Date_____ Address_____Booth#___ Ordered By (Print)_____Signature____

Please Note: Method of Payment must accompany this order.

Phone FAX Email

LIMITATION OF LIABILITY AND RESPONSIBILITY FOR MATERIAL HANDLING SERVICES

- **1.** Gulf Coast Event Services shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
- **2.** Gulf Coast Event Services shall not be responsible for loss, theft, or disappearance of exhibitor's materials after same has been delivered to exhibitor's booth.
- **3.** Gulf Coast Event Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the Show. Bills-of-lading covering outgoing shipments, which are furnished by Gulf Coast Event Services to exhibitors, will be checked at time of actual pickup from the booth and corrections made where discrepancies occur.
- **4.** Gulf Coast Event Services shall not be responsible for any loss, damage, or delay due to fire, Acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond control.
- **5.** Gulf Coast Event Services' liability shall be limited to the physical loss or damage to the specific article which is lost or damaged and in any event Gulf Coast Event Services, Inc. maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1000.00 per shipment, whichever is less.
- **6.** Gulf Coast Event Services shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
- **7.** Claims for loss or damage must be submitted to Gulf Coast Event Services prior to the close of the Show. No suit or action shall be brought against Gulf Coast Event Services more than one year after the accrual of the cause of action.
- **8.** INSURANCE It is understood that Gulf Coast Event Services is not an insurer, that insurance, if any, should be obtained by the exhibitor. It is suggested that exhibitors arrange all risk coverage. This can be done by endorsements to existing policies. Exhibitor's materials should be insured from the time they leave their firm until they are returned after the close of the Show.
- **9.** The consignment or delivery of a shipment to Gulf Coast Event Services by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.
- **10.** Empty container labels will be available at the Gulf Coast service desk. Affixing the labels is the sole responsibility of the exhibitor or his representative. All previous labels should be removed or eradicated

Gulf Coast Event Services assumes no responsibility for:

- -Errors to above procedure.
- -Removal of containers with old empty labels and without Gulf Coast labels.
- -Improper information on empty labels.
- -Materials stored in containers with empty labels.



17257 Hwy 44, Prairieville, LA 70769

Phone: 800.488.3836 Email: office@gcevents.biz

SHIPMENT NOTIFICATION

No shipments received on Friday.

INBOUND SHIPPING

All inbound shipments should be "prepaid."

IMPORTANT / NOTICE

Shipment will be received/handled in accordance with the information set forth on the enclosed shipping instructions and material handling rates.

Shipments are received in warehouse Monday through Thursday from 9am - 12pm and 1pm - 3pm. Shipments received after deadline will be charged a 20% late fee.

- F				
SHIPPING TO GULF COAST Must arrive prior to: Thurs			epted without Meth	od of Payment
wide arrive prior to. Thurs	uay, i ebiliary 9, 20	<i>JL</i> J		
	From City&State			
How will you ship (Circle One)	Common Carrier	Van Line	Company Truck	Air Freight
Shipping Date				
Dimensions of Largest Piece:	<u> </u>			
Carrier (If Known):		o Number (If K	(nown)	
Comments/Special Handling Red	quirements:			
				
Attach Separate Sheet for Multip	le Shipments if Necessa	ary		
SHIPPING DIRECTLY TO	SHOWSITE: Will n	ot be ac <u>ce</u>	pted without Met	hod of Payment
Any shipments sent before			•	-
Shipper Name:		From City&	State	
How will you ship (Circle One)				
Shipping Date	# of Pieces	S	Weigh	nt
Dimensions of Largest Piece:	HeightWi	dthL	_engthWeig	ht
Carrier (If Known):	Pro Number (If Known)			
Comments/Special Handling Re	quirements:			
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Attach Separate Sheet for Multip	le Shipments if Necessa	ary		
	المسمالية في	ali ra na !4	lab Fair	
Company Name	Southern Ur	_		
	Date			
Address				
Ordered By (Print)	Signature			
Dhono	Email			

Please Note: Method of Payment must accompany this order.



17257 La Hwy 44; Unit 2 Prairieville, La. 70769 800-488-3836 office@gcevents.biz

DRAYAGE INSTRUCTIONS

Freight will not be accepted unless properly labeled and related forms completed which include the method of payment form.

Important: Freight will not be accepted unless properly labeled and related forms completed.					
INBOUND SHIPPING All inbound shipments should be "prepaid."					
SHIP TO GULF COAST WAREHOUSE	SHIP DIRECTLY TO SHOW SITE				
Must arrive prior to: Thursday, February 9th	Arrive on Move-In day only: Tuesday, February 14th				
Ship To: Gulf Coast Event Services C/O So. Univ. Job Fair Booth # 17257 Hwy 44 Prairieville, La. 70769	Any shipment arriving before move-in date will be refused. Ship To: F.G. Clark Activity Center C/O GCES / So. Univ. Job Fair Booth # 600 Harding Blvd Baton Rouge, La. 70813				

INBOUND SHIPPING INSTRUCTIONS

All materials shipped must be marked with the name of the show, exhibitor's name and exhibitor's booth number. Inbound freight shipments may be shipped and stored thirty (30) days prior to the show date. The designated freight carrier will accept and store inbound materials up to thirty (30) days at NO CHARGE. Exhibitor's material handling charges will be assessed according to the rates stated on enclosed Drayage rate form. All out of town drayage shipments will be placed in the exhibitor's booth on the show move-in day. The freight contractor will store all emptied, labeled drayage materials. After the close of the show, all empty, labeled materials will be delivered to your booth for crating and re-labeling to be placed for shipment with the outbound freight carrier. Freight shipped directly to the auditorium must arrive at the date specified above (move-in day).

LOCAL SHIPPING INSTRUCTIONS

Local exhibitors may deliver exhibit materials directly to the show site listed above on move-in day by way of company vehicle(s). Exhibitor's may unload materials from company vehicle(s) and set up your display with company employees. The moving in of exhibitor's equipment must be accomplished by means of pallet jacks, dollies and/or hand trucks. Exhibitors will NOT be allowed to operate forklifts or any other motorized vehicle accept auto or delivery truck on show site. The freight contractor will store all emptied, labeled drayage materials. After the close of the show, all empty, labeled materials will be delivered to your booth for crating and re-labeling to be placed by the forklift operator for outbound shipment by way of exhibitor's vehicle. Exhibitor's material handling charges will be assessed according to the rates on enclosed drayage rate form.

LABELING MATERIALS FOR STORAGE

Labeling of empty crate(s) during the show hours is the responsibility of the exhibitor. We request all exhibitors remove previous labels prior to re-labeling the materials for storage. Exhibit materials will NOT be removed from any booths until properly tagged. Empty crate label(s) may be obtained from the service desk on show site.

OUTBOUND SHIPPING INSTRUCTIONS

Packaging, labeling, completing of outbound BILL(S) OF LADING and scheduling a pickup for exhibit materials is the EXCLUSIVE RESPONSIBILITY of the exhibitor. There is a 25% charge for any exhibit materials brought back to our warehouse for outbound. The freight contractor is NOT responsible for any valuables remaining in the crates. A representative from the freight contractor will be on show site to answer any questions and assist you in completing the outbound shipping requirements.

TERMS OF LIABILITY

The liability of the freight contractor is during the process of movement to the exhibitor's booth location and during the process of movement of reloading for outbound shipments. The freight contractor suggests all exhibit materials be PROPERLY INSURED against damage of fire, theft, collision and any other hazards arising from the display and transit process.



17257 Hwy 44; Prairieville, La. 70769 Ph 800-488-3836

Email: office@gcevents.biz



FOR YOUR ORDER TO BE PROCESSED, THIS FORM MUST BE COMPLETED AND RETURNED WITH PAYMENT BEFORE THE SHOW ORDER DEADLINE DATE: **Thursday, February 9, 2023**

Please CIRCLE one of the following:

CASH

COMPANY CHECK

Make checks payable to: Gulf Coast Event Services

CREDIT CARD

For your convenience, we will use this authorization to charge the credit card account for your advance orders, and for any additional amounts incurred as a result of on-site orders placed by the designated representative.

Please complete information below:

Circle one:	Visa	Mastercard	Am Express	Circle one:	Personal	Business
Account #:				Expiration Date	te: CVV#	‡ :
Cardholder's r	name:			Signature:		
Cardholder's I	Billing Add	Iress:				

Southern University Fall Job Fair

Company Name			Date
Address (if different from above)		Booth#
Ordered By (Print)		Signature	
Phone	FAX	Email	

Please Note: "Method of Payment" form must accompany this order.

PAYMENT TERMS, CONDITIONS & INSURANCE

PAYMENT

Full payment, including applicable tax, is due in advance or at show site. Gulf Coast Event Services does not accept Purchase Orders as payment.

DISCOUNTS

Prices indicated on Gulf Coast Event Services' order forms for rental items and signs are discounted rates. Additional charges, as indicated on each order form, will be applied to orders received without payment and/or orders received after the deadline date.

RENTALS

All materials & equipment are on a rental basis for the duration of the show. All rentals include delivery, installation and removal from your booth

CREDIT

It is your responsibility to advise our on-site representative of any order problems and to check your invoice for accuracy prior to show closing.

CANCELLATION

Original charge will be applied if service was provided at the time of cancellation. A one-hour "per person, per hour" charge will be applied for all labor orders that are not cancelled in writing at least 24 hours prior to the scheduled start time.

INTERNATIONAL EXHIBITORS

We require 100% pre-payment of advance orders. Any orders or services placed at show site must be paid at the show. Payment may be made with a Credit Card or in U.S. Funds.

TAX EXEMPTION

If you are exempt from payment of sales tax, we require you to forward an exemption certificate from the state in which the services are to be used.

UNPAID BALANCES

Should there be any unpaid balance after the close of the show, balance will be due upon receipt of invoice. Effective 30 days after the invoice date, any unpaid balance will bear a finance charge at the lesser of the maximum rate allowed by applicable law, or 1.5% per month, and future orders will be on pre-payment basis only. Gulf Coast Event Services' Payment Terms and Conditions agreement shall be governed by and construed in accordance with the laws of the state of Louisiana.

INSURANCE

Exhibiting companies will defend, hold harmless, and indemnify Gulf Coast Event Services, Inc. from and against all liability cost and expenses arising out of promoter's operation of show.