

# Welcome

We are pleased that **U.S. Tradeshows** has been selected as your Official General Contractor. Our goal is to help make sure your show participation is a success. Please review our payment policy carefully. As a reminder, **U.S. Tradeshows** requires payment in full at the time you place your order, along with a **payment/charge authorization**. This may be used to cover items such as labor and freight handling not included with your initial payment.

Take advantage of our substantial price discounts! Just return your order with payment by the discount price deadline(s) on the order forms and use the lower price. Please contact our Exhibitor Services Department with questions. If you have a special request, just call! We will do our best to provide you with all your show needs and appreciate the opportunity to serve you.

#### **Show Information**

Back wall drape color: Blue / White Side wall drape color: White

Hotel Ballroom is Carpeted

# Exhibit Booth Package includes:

Booth Size: 10'x10' 6' table, skirted blue 2 chairs, 1 wastebasket

One-line ID Sign provided per booth

# **Important Dates**

Discount Deadline Date: Frida Monday, March 30, 2015	ay, April 10, 2015 May begin arriving to the advanced warehouse
	May begin arriving to the advanced warehouse
<u>Friday, April 17, 2015</u>	Last day to arrive at the advanced warehouse without a surcharge
Saturday, April 25, 2015	1:00pm to 5:00pm
Sunday, April 26, 2015 _ Its that arrive before the 25 <sup>th</sup> will be	8:00am to 5:00pm e refused by the hotel)
<u>Sunday, April 26, 2015</u>	8:00am to 7:00pm
	to help accommodate your needs.) 8:30pm to 10:00pm
Welcome Reception.	
<u>Monday, April 27, 2015</u>	8:00am to 6:00pm
Cocktail Mixer:	6:00pm to 7:30pm
<u>Tuesday, April 28, 2015</u>	8:00am to 3:30pm
<u>Tuesday, April 28, 2015</u>	3:30pm to 6:00pm
<u>Tuesday, April 28, 2015</u>	5:00pm
<u>Sunday, April 26, 2015</u> <u>Monday, April 27, 2015</u> <u>Tuesday, April 28, 2015</u> <u>Tuesday, April 28, 2015</u> <u>Wednesday, April 29, 2015</u> <u>Wednesday, April 29, 2015</u> <u>Thursday, April 30, 2015</u>	8:00am – 5:00pm EPA SPCC Class Only 8:15am – 6:00pm AST Conference 8:30am – 5:30pm AST Conference 8:30am – 4:45pm Aviation Conference 9:00am – 12:00pm AST Conference 1:30pm – 5:00pm Tanks 101 Course, Part 1 8:30am – 12:00pm Tanks 101 Course, Part 2
	Saturday, April 25, 2015 Sunday, April 26, 2015 ts that arrive before the 25 <sup>th</sup> will be Sunday, April 26, 2015 (If travel plans cause you to arrive la John Halverson at US Tradeshows Welcome Reception: Monday, April 27, 2015 Cocktail Mixer: Fuesday, April 28, 2015 Fuesday, April 28, 2015 Sunday, April 28, 2015 Sunday, April 28, 2015 Fuesday, April 28, 2015



 TRADESHOWS

 1075 Gills Drive, Bldg D, Suite 200
 Orlando, FL 32824

 Phone: 407-812-8224
 Fax: 407-812-8225



# **Additional Show information**

# Advanced Warehouse Shipping Address: C/O US Tradeshows NISTM ABF Freight System, Inc. 3732 Bryn Mawr Street Orlando, Florida 32808

# Show site Direct Shipping Address: C/O US Tradeshows NISTM Rosen Shingle Creek 9939 Universal Blvd Orlando, FL 32819

# Attention Exhibitors: Shipments that arrive direct at show site prior to:

# Saturday, April 25th

# May be refused by the hotel!! If you need to ship your booth early, ship it to the advanced warehouse to avoid any problems!

**Exhibitor Service Center:** Come visit our service desk for any tradeshow related needs. Order Furniture, Cleaning, Freight Handling, and Labor.

**Union Information** Only full time employees of the exhibiting company and/or union labor can be permitted to work inside the exhibit hall to assist all aspects of your exhibit setup and dismantle. **Tipping is strictly** prohibited and SOLICITATION AND/OR ACCEPTANCE of tips by any of our employees is forbidden.





## SHOW OFFICIAL GENERAL SERVICES CONTRACTOR

US Tradeshows has been appointed as the Show Official General Services Contractor to oversee and ensure that the installation and removal of the tradeshow is conducted in an efficient manner and within standard practices. US Tradeshows will provide and distribute labor to exhibitors who are in need, in addition to providing adequate general show site labor to install the tradeshow event. US Tradeshows will also provide exclusive freight handling services as well as typical trade show rental items & labor. The loading docks, exhibit floor, aisles, service corridors and storage areas are under the control and sole jurisdiction of US Tradeshows.

### **EXHIBITOR DESIGNATED CONTRACTORS (EDC)**

An exhibitor may choose to appoint an EDC to handle the installation and removal of their exhibit. This appointed EDC will be permitted to perform these duties only if the following criterion can be satisfied by the EDC:

1. The exhibiting company must inform both show management and US Tradeshows, in writing, of their intention to use an EDC no later than 30 days prior to the first move-in day of the event. The exhibiting company must provide the name of the EDC, address and telephone number.

2. The exhibiting company must provide written proof that the Exhibitor Designated Contractor carries a proper & current certificate of insurance with a minimum of \$2,000,000 liability coverage, including property damage, and \$1,000,000 Auto Liability coverage to show management and US Tradeshows at least 14 days prior to the first show day of the event.

3. The EDC will not be permitted to provide the following services: drayage/material handling services, electrical supply or installation, plumbing, telephone, and cleaning services. These services are the exclusively provided by the SHOW OFFICIAL GENERAL SERVICES CONTRACTOR and/or the facility or one of their appointed vendors. The above stated regulations are required to satisfy licensing, insurance, and work done on equipment and facilities owned by parties other than the Exhibitor. Exhibitors are only permitted to provide material and equipment they own and are to be used in their exhibit space.

4. The EDC being utilized by the exhibiting company must provide a current certificate of insurance with at least the minimum limits listed below:

- Not less than \$1,000,000 Comprehensive General Liability, with respect to injuries to any one person in an occurrence. a)
- b) \$2,000,000 Comprehensive General Liability with respect to injuries to more than one person in any occurrence.
- Not less than \$1,000,000 of individual and/or aggregate coverage. Workers' Compensation Insurance including employee liability c) coverage.
- \$1,000,000 Auto liability insurance d)
- US Tradeshows must be named as additional insured. e)

Any exhibitor who does not have a certificate of insurance on file in the US Tradeshows office 10 days prior to the show will be automatically assessed a \$150 fee which will be charged to your credit card.

5. The EDC will abide to following conditions:

- All rules and regulations of the show as well as all union rules and regulations. a)
- b) Must possess all permits and business licenses, current Worker's Compensation Insurance required by the City & State governments as well as the convention facility management before work can begin, and will provide Show Management written evidence of compliance to the above referenced. Will also provide evidence that it possesses applicable & current labor contracts and must comply with all labor agreements and practices. All information must be received in the US Tradeshows office no later than 14 days prior to the show.
- The EDC will not commit or allow anyone in its employment to commit any acts that could lead to work stoppages, strikes, or labor c) problems.
- Will share any reasonable cost with US Tradeshows related to its operation, including overtime pay for stewards, restoration of d) exhibit space to its original condition prior to move-in. etc.
- Will ensure that all employees of the EDC working on the exhibition wear identification badges at all times. e)
- The EDC may under no circumstances solicit business at the convention facility. They must be prepared to show evidence that they f) have been contracted by the Exhibiting company to work in their booth.
- Must confine its operations to the exhibit booth area of its clients. EDC service desks are not permitted nor are storage areas. Any g) other work facilities that the EDC intends on using will not be located anywhere in the convention facility. The show aisles and public space are under no circumstances considered part of the Exhibitor's booth space.
- Must coordinate all of its activities with US Tradeshows and show management. h)

Phone: 407-812-8224



1075 Gills Drive, Bldg D, Suite 200



### **Shipping information / Freight Handling Services**

Exhibitors have a choice of two shipping locations.

Please label all pieces of freight and consign them as follows:

Advanced Warehouse Shipping Address:	Show site Direct Shipping Address: (Not to arrive before Saturday, April 25, 2015)
NISTM	NISTM
c/o U.S. Tradeshows	c/o U.S. Tradeshows
ABF Freight System, Inc.	Rosen Shingle Creek
3732 Bryn Mawr Street	9939 Universal Blvd
Orlando, Florida 32808	Orlando, Florida 32819

US Tradeshows will only accept pre-paid shipments. COD shipments will be refused. Crates, cartons, and fiber cases only will be accepted at the advanced warehouse. Rolled carpet and padding will also be accepted in the advanced warehouse, but with a 25% special handling fee added to the drayage charge.

#### Bill of Lading

All shipments must be accompanied by a bill of lading or shipping tally indicating the number of pieces in the shipment, weight, and type of merchandise. Material handling charges will be based on the weight of the freight. Certified weight tickets are required for all shipments. Private vehicles arriving without certified weight tickets will either be sent to a weigh station, or a weight estimate will be made by US Tradeshows. Charges will be based on this estimation and no adjustments can be made. If your shipment contains mixture of crated and uncrated items, please have two shipping tallies, differentiating between crated and uncrated. Clearly identify the weights on each the shipping tallies. Otherwise, US Tradeshows will classify the entire load as uncrated and bill the exhibitor the uncrated rate. No adjustments will be made. All shipments must be consigned to US Tradeshows in order for us to accept them for handling. The convention facilities and hotels do not accept advanced shipments as they have no storage space, and the shipment will be refused.

#### Labor and Equipment

Labor and equipment for unloading and loading are included with US Tradeshows freight handling rates for services. Labor and equipment will be available for uncrating, unskidding, recrating, and reskidding machinery and/or equipment of exhibitors. If your material requires specialized rigging equipment, please notify us promptly so that we can make arrangements. When possible, supply your own rigging equipment with shipments and pre-rig your material.

#### Empty Labels

Shipping cartons will be picked up, stored, and returned after the show if they are affixed with empty labels by the exhibitor. These labels are available at the US Tradeshows Exhibitor Service Center ® and are for *empty storage only*.

#### **Outgoing Shipments**

Shipping information, bills of lading and labels will be available at the US Tradeshows Exhibitor Service Center. Exhibitors selecting non-official carriers will need to make their own arrangements for pickup.

Last day for shipments to arrive at the advance warehouse without surcharge. First day for shipments to arrive at the exhibit site. Beginning at 1:00 pm

Friday, April 17, 2015

Saturday, April 25, 2015





# Limits of Liability

1. US Tradeshows and its subcontractors shall not be liable for damage, loss, or delay to uncrated freight, including but not limited to glass breakage, concealed damage as determined by US Tradeshows or delay to uncrated freight or improperly packed freight.

2. Inbound/ outbound shipments: Due to the possibility of exhibitor materials being delivered prior to exhibitor move-in, and/or after the departure of the exhibitor, US Tradeshows and its subcontractors shall not be liable for the loss of, disappearance of, or damage of any items left in the booth unattended at any time. US Tradeshows or its subcontractors will check the booth materials against the outbound shipping form submitted by the Exhibitor at the time of pickup from the booth and corrected where discrepancies exist.

3. 14 days advance notice has been given to US Tradeshows for any booth materials that require special equipment for handling. In the event this notice is not submitted, US Tradeshows and its subcontractors shall not be liable for any damage incurred.

4. US Tradeshows and its subcontractors shall not be liable for any damage, loss or delay due to events beyond their reasonable control including but not limited to lockouts or work stoppages, strikes and/or labor disputes, vandalism, windstorm, fire, theft, water, acts of God, failure of power or utilities, and other events of force majeure.

5. US Tradeshows and/or its subcontractors shall be paid in full for any services rendered up to the point of occurrence of any of the above.

6. US Tradeshows and its subcontractors shall not be liable for ordinary wear and tear in handling of materials and/or equipment.

7. US Tradeshows does not insure the Exhibitor's materials in the event of damage or loss through performance or nonperformance of services by US Tradeshows, or from negligence of US Tradeshows, its subcontractors or their respective employees. Furthermore, US Tradeshows does not provide for full replacement value should damage or loss occur. US Tradeshows strongly urges all exhibitors to obtain their own Insurance for any and all exhibit materials. US Tradeshows and its subcontractor's liability shall be limited to a sum equal to \$.30 per pound per article, with a maximum liability of \$50.00 per item or \$1,000.00 per shipment, whichever is less, regardless of the replacement value of the exhibitors' property. The above stated is agreed between the exhibitor and US Tradeshows that this is the exclusive remedy.

8. Should a loss or damage occur to an exhibitor's material or an injury to exhibitor's personnel that causes it to be impractical or impossible for an exhibitor to exhibit their materials, US Tradeshows and its subcontractors shall not be liable to any extent for any incidental, indirect, special or consequential damages, which may include, but are not limited to any actual, potential or assumed loss of profits or revenues, loss of use of equipment or products, or any collateral costs that may result from said losses.

9. US Tradeshows must be notified in writing, within 60 days, of any action, or claim brought against US Tradeshows or its subcontractors. US Tradeshows will not be bound to honor said claim or action brought against US Tradeshows or its subcontractors if notified after 60 day s following incident.

10. US Tradeshows and its subcontractors shall have no liability for shipments received, handled, stored or reloaded without receipts, shipping documents or specified unit counts on receipts or shipping documents. US Tradeshows or its subcontractors will act as agent for the exhibitor but will not as bailee or shipper. US Tradeshows or its subcontractor will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof. Such shipments shall be delivered to the booth without guarantee of piece count or condition.

11.US Tradeshows will supply upon request, empty labels for exhibitors to affix to their empty crates, cartons or containers. It is the sole responsibility of the exhibitor or its representatives to affix the labels to their crates, cartons or containers. It is understood that these labels are only used for EMPTY STORAGE ONLY, and that US Tradeshows and its subcontractors assume no responsibility or liability for damage or loss to the contents while containers are in storage or for any mislabeled containers.

12. If the exhibitors' carrier fails to check in by the appointed carrier check in time, and/or in order to expedite removal of freight from the show site, US Tradeshows reserves the authority to change designated carriers. If the exhibitor does not indicate on the outbound shipping form, a designated carrier, freight may be taken to a warehouse and force shipped on a carrier determined by US Tradeshows. The Exhibitor agrees to be responsible for payment for shipping and handling charges for said materials. US Tradeshows assumes no liability as a result of rerouting or handling of these materials.

13. US Tradeshows assumes no liability or responsibility for dry or cold storage. Products storage is at the sole risk of the exhibitor.

14. In the event of a dispute with US Tradeshows or its subcontractors related to any loss or damage to any of the Exhibitor's freight or materials, the Exhibitor agrees to pay US Tradeshows prior to the close of the show for all services rendered & equipment rendered. US Tradeshows and the exhibitor further agrees that any claim the Exhibitor may have against US Tradeshows or its subcontractors shall be pursued independently by the Exhibitor as a completely separate transaction to be resolved on its own merits. An exhibitor or any agent of the exhibitor placing of an order for equipment and/or services shall be construed as an offer subject to acceptance and approval of US Tradeshows in its sole discretion. Participation in any US Tradeshows event or show, legally binds the Exhibitor and its agents to the terms and conditions set forth in Sections 1 through 13 below.

<u>US Tradeshows strongly urges all exhibitors to obtain insurance to cover any and all equipment</u> and property from the moment the shipment leaves their possession until the moment the shipment returns to their possession, including storage and display time at show site. Any and all transit claims should be referred to your carrier.





#### **EXHIBIT LABOR JURISDICTIONS**

# **EXHIBIT SET-UP/DISMANTLE – DECORATING JURISDICTIONS**

**US Tradeshows** will have labor available to assist you in the movement of your equipment and the set-up and dismantle of your booth. In the event that installation, dismantling and cleaning of prefabricated exhibits and displays is performed, it must be done by either full time employees of the exhibiting company, or labor provided by US Tradeshows. Should the exhibitor choose to employ US Tradeshows labor to install/dismantle their display, they full out the appropriate labor order forms and mail to US Tradeshows accompanied by payment. Should an exhibitor choose to install/dismantle their display, they must be prepared to provide proof of full time employment. All mechanical equipment including Forklifts, Pallet Jacks, Scooters, Genie Lifts, as well as all other equipment mechanical in nature on the trade show floor must be under the care, custody and control of **US Tradeshows**.

# FREIGHT HANDLING JURISDICTIONS

**US Tradeshows is the exclusive freight handling service for the trade show**. Receiving and handling all exhibit materials and empty crates, managing the dock area and coordinating vehicle traffic fall under the same jurisdiction. It is imperative that US Tradeshows have complete control of the loading dock areas at all times in order to help ensure a safe and efficient operating environment. If you wish to unload or load, you must report to a US Tradeshows representative in order to be dispatched to the dock area. Please do not leave your vehicles unattended in the loading areas, as they will be towed at owners' expense. Please make arrangements with US Tradeshows to store empty crates. **Only full-time employees of Exhibiting Companies, who are prepared to provide proof of full-time employment,** are allowed to perform the following duties:

- 1. Hand carry items to booth or use personally owned two wheel carts
- 2. Packing/unpacking of boxes, equipment, merchandise etc.
- 3. Calibrating/fine tuning company equipment
- 4. Setup/dismantle of signs and graphics

5. You may plug in your equipment to the electrical service once it has been delivered, however, any hard wiring must be done by a licensed electrician.

# GRATUITIES are not to be accepted. Please do not offer.

### **GENERAL** comments or questions?

Any questions, concerns or grievances concerning hired labor from US Tradeshows should be directed to a US Tradeshows representative, not the hired labor. Please feel free to contact us regarding clarification on any trade show related issue. Thank you.



US Tradeshows



# Safety Tips!!!

In order to provide for a safe and pleasurable working environment, US Tradeshows would like to partner with our exhibitors in implementing the following safety practices.

- No smoking, except in designated areas
- No standing on tables, chairs, furniture or other unapproved devices
- Please be very aware of your surroundings! Forklifts, carts, and other heavy equipment will be constantly moving through the aisles and docks and may pose as a harm to oneself. Furthermore, all mechanized equipment and carts are to be used only by authorized US Tradeshows staff and their subcontractors
- Please dispose of refuse in an appropriate manner and clean up and report any spills on the show floor.
- Please be aware of the hazards of electrical cords, wire and light fixtures as electrocution could result.
- Cords and wire can cause a tripping hazard so please secure or remove any such items from walkways.
- Please report any noticeable smoke, burning smells, or fire immediately. Notice where fire alarms, strobes and exits are located in the event of a fire for notification or evacuation purposes.
- Remember not to leave any valuable or personal items unattended or unsecured.
- Above all, please use common sense and courtesy to others. If you have any questions or concerns, please notify US Tradeshows. Have a safe and successful show.





# **Payment Policy**

**US Tradeshows** requires full payment, including tax, at the time services are ordered. A credit card authorization form must be filled out and sent in with your initial order.

**US Tradeshows** accepts MasterCard, Visa, American Express, check and bank wire transfer. Purchase orders are not considered payment. All payments must be made in U.S. funds drawn on a U.S. Bank. Exhibitors will be assessed a \$25 service charge for any returned checks. <u>A finance charge of 1.5% per month (18% per annum) will be added to any outstanding invoices</u>

### **International Exhibitors**

US Tradeshows requires 100% pre-payment for all advance orders. Payment must be rendered by cash, company check payable in U.S. dollars drawn on a U.S. account, American Express, MasterCard or Visa Credit Cards.

# **Third Party Billing**

Each exhibiting company is responsible for all charges incurred with their participation in this event. If the exhibitor chooses to appoint an outside agent to handle their exhibit, the appointed agent must be prepared to pay in full for all services rendered prior to the close of the show. **US Tradeshows** reserves the right to initiate collection action against the exhibitor if the authorized **third party** does not pay the outstanding balance in full. See Third Party Billing Request form.

### **Tax Exemption**

If you are **tax exempt** in the state in which you will be exhibiting, you must provide a Sales Tax Exemption Certificate for that state. Please provide the certificate prior to the discount deadline date.

# Invoice Adjustments and Order Cancellations

ABSOLUTELY NO ADJUSTMENTS WILL BE MADE TO YOUR INVOICE FOLLOWING THE CLOSE OF THE SHOW. In the event that some items, services and/or labor are cancelled, there will be applicable cancellation fees. Please refer to order forms for detailed information. Bank wire transfer information below:

To ensure your payment is credited properly to your account, please include the following information on the order forms:

# Wire Transfer information:

### Please contact US Tradeshows at:

407-812-8223



Orlando, FL 32824



# **PAYMENT/CHARGE AUTHORIZATION**

EXHIBITING COMPANY NAME					BOOTH NUMBER
STREET ADDRESS	CITY	STATE		ZIP CODE	COUNTRY
E-MAIL ADDRESS	PHONE NUMBER			FAX NUMBER	DATE
AUTHORIZED CONTACT (signature)			AUTHOR	IZED CONTACT(print	i)

IF THE CARDHOLDER'S BILLING ADDRESS IS DIFFERENT THAN WHAT IS LISTED ABOVE, PLEASE PROVIDE BILLING ADDRESS

CARDHOLDER NAME (PRINT)	CARDHOLDER (SIGNATURE)			
CARDHOLDER STREET ADDRESS	CITY	STATE	ZIP CODE	COUNTRY

**US Tradeshows** reserves the right to refuse to process orders if payment is not satisfied. **Please complete the following information and return payment in full with this form and your advance orders.** You may pay using the following options: credit card, check or bank wire transfer.

Ameri	ican Express	MasterCard	Visa
Corpo	orate	Personal	
Card Number			
Expiration da	te **		
MasterCard/V	isa 3 Digit Code (fron	n back) or AmEx 4 Di	git Code (from front)
Please c	harge my credit card for the	e following amount \$	
		or	
Check	Check Number Amount\$		

A credit card authorization is required to be on file with US Tradeshows, and will be used to charge your credit card for any additional show site orders placed by the exhibiting companies' representative/agent. This will include outbound freight, labor or miscellaneous items.





#### THIRD PARTY BILLING REQUEST FORM

 EXHIBITING COMPANY NAME
 BOOTH NUMBER

 AUTHORIZED BY (SIGNATURE)
 DATE

 If the exhibiting company chooses to appoint an outside agent (edc) to handle their exhibit, the appointed agent (edc) must be prepared to pay in full for all services rendered in full prior to the close of the show. Each exhibiting company is ultimately responsible for all charges incurred with their participation in this event. If the appointed agent (edc) does not satisfy payment in full prior to show close, the outstanding balance is the responsibility of the exhibiting company, and will be charged to their credit card. The exhibiting company and the appointed agent must fill out the information below and provide it to US Tradeshows no later than 14 days prior to the show.

 EXHIBITING COMPANY NAME
 BOOTH NUMBER

 It exhibiting COMPANY NAME
 BOOTH NUMBER

 Third Party Billing Information
 BOOTH NUMBER

STREET ADDRESS	CITY	STATE	ZIP CODE	COUNTRY	
PHONE	FAX	DATE			
AUTHORIZED CONTACT (signature)			AUTHORIZ	ED CONTACT(print)	
American Express			MasterCard	Visa	
Corporate			Personal		
ARD NUMBER					
xpiration date	**				
[asterCard/Visa 3 [	Nigit Code (	from book)	or AmFv /	Digit Code (from fo	cont)

CARHOLDER NAME (PR	INT)	CARDHOLDER NAME (SIGN)			
CARDHOLDER STREET	ADDRESS CI	TY STATE	ZIP CODE	COUNTRY	
		TRADESHOWS			
US Tradeshows	1075 0	ills Drive, Bldg D, Su	lite 200	Orlando, FL 32824	
	Phone: 407-812-8	224	Fax: 407-812-822	5	



# **Order Summary**

EXHIBITING COMPANY NAME

AUTHORIZED BY (SIGNATURE)

# Discount Deadline Date: Friday, April 10, 2015

# **Calculation of Orders**

Freight Handling (order form # A100)	\$
Standard Carpet (order form # A 200)	\$
Standard Carpet (order form # A 300)	\$
Furniture & Accessories (order form # A400)	\$
Signs (order form # A500)	\$
Labor (order form # A600)	\$
Forklift Labor (order form # A700)	\$
Cleaning (order form # A800)	\$
Accessible Storage (order form #A900)	\$
Rental Booths (order form #A1000)	\$
Sub-Total Balance Owed:	\$
Sales Tax – 6.5%:	\$
Grand Total:	\$
Charge my credit card in the amount of:	\$
Enclosed is a check in the amount of:	\$



Phone: 407-812-8224

DATE

BOOTH NUMBER



17th Annual International Aboveground Storage Tank Conference & Trade Show

April 27-29, 2015 Rosen Shingle Creek Resort | Orlando, Florida

# FREIGHT RATE SCHEDULE (Form A100)

EXHIBITING COMPANY NAME						BOOTH	INUMBER		
AUTHOR	IZED BY (SIGNAT	rure)					DATE		
Crated:	Material that is skidded or is in any type of shipping container that can be loaded and unloaded at the dock with no additional handling								
Special Handling:	Material delivered by a carrier in such a manner that it requires additionally handling, such as ground loading, side door unloading, constric space loading, designated piece loading, and stacked shipments.								
Uncrated:	Mat	erial that is shipped loose	or pad-wrap	oped, and/or un-s	kidded machinery without p	roper lifti	ng bars or hooks.		
Straight time rate:	Monday-Friday	v, between the hours of 8ar	m-4:30pm.						
Overtime rate:		/ 4:30pm-8:00am, all day S must be moved into or out			vs.(Overtime will be applied ted times.)	to all frei	ight received at the w	/arehouse and/o	
Warehouse shipr	ment	SHIPMENT WEIGHT	RA	TE per 100 LBS	200 LB MINIMUM /SHIPME	ENT	ESTIMATED CHARC	<b>JES</b>	
Crated or skidded	l shipment			\$ 64.00	\$ 128.00	\$			
Special handling sl	•			\$ 74.00	\$ 148.00	\$			
Show site shipmen	nt								
Crated or skidded	l shipment			\$ 60.00	\$120.00	\$			
Special handling sl	hipment			\$ 68.00	\$ 136.00	\$			
Uncrated or pad w	rapped shipmer	nt		\$ 87.00	\$ 174.00	\$			
Overtime charge									
-inbound drivers ch -inbound shipment -outbound shipmer -warehouse freight	neck in after 2:0 is are unloaded nts are loaded c i must be moved	d to the exhibit site on ov	shipments and holida rertime due	s to be unloaded ays e to scheduling c	on overtime conflict beyond the contro reyond the control of US				
Late to warehous	e charge: (in a	ddition to above rates)							
A 25% (\$30 minim listed on the show			l be asses	ssed if freight is	s received at the advanc	ed ware	ehouse after the d	eadline date	
Small package sl	hipments:	1ST PACKAGE	\$ 30.00	ADDT'L PAC	KAGES \$ 15.00	\$			
*Unloading crated free	eight.	ve of the following items:		TOTAL ESTI	MATED CHARGES	\$			
*Storing in the warehouse for up to 30 days at no charge. *Reloading onto trucks and delivery to the exhibit site. *Reloading freight for return to your specified destination.			Late to wareh	ouse charge (25%)	\$				
		npty shipping containers.		Overtime Sur	charge-inbound (25%)	\$			
*Unloading freight an	nd delivery to you and returning en nd delivery to you	ur booth. npty shipping containers. ur booth		Overtime Su	rcharge-outbound (25%)	\$			
*Reloading freight or	nto outbound tra	nsportation.		GRAND TOT	AL	\$			

# Please enter Grand Total on ORDER SUMMARY FORM

**Note:** Certified weight tickets measuring the weight of your vehicle unloaded and loaded must be documented with certified weight tickets to ensure accurate billing. US Tradeshows will only unload shipments when your driver submits certified weight tickets at the exhibition site.

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FROM:

TO:

EXHIBITING COMPANY NAME

NISTM

NAME OF CONVENTION

BOOTH NUMBER

C/O: US TRADESHOWS ABF FREIGHT SYSTEMS, INC. 3732 BRYN MAWR STREET ORLANDO, FLORIDA 32808 ph: 407-295-1331

ORLANDO, FLORIDA 32808 ph: 407-295-1331

SHIPPER/CARRIER NAME

NUMBER\_\_\_\_ OF \_\_\_\_ PIECES

ROOM NAME

SHIPMENTS SHOULD ARRIVE BETWEEN <u>March 30, 2015 – April 17, 2015</u>

CUT HERE AND AFFIX THE LABLES TO YOUR BOXES, CRATES, OR SKIDS FOR SHIPPING

CUT HERE AND AFFIX THE LABLES TO YOUR BOXES , CRATES, OR SKIDS FOR SHIPPING

TRAD	ADVAN	ICEC		TRADESHOWS
	WAREHOUSE	SHIPMENT	Г	
FROM:				
		·····		
то:	EXHIBITING COMPANY NAME	SHIPPER/CARRIER	NAME	
	NISTM NAME OF CONVENTION	NUMBER	_ OF	PIECES
	BOOTH NUMBER			
C/O:	US TRADESHOWS ABF FREIGHT SYSTEMS, INC. 3732 BRYN MAWR STREET	SHIPMEN ARRIVE March 30, 2	BETWE	





# **DIRECT** SHOW SITE SHIPMENT

FROM:		
TO:	EXHIBITING COMPANY NAME	SHIPPER/CARRIER NAME
	NISTM NAME OF CONVENTION	NUMBEROFPIECES
	BOOTH NUMBER	ROOM NAME
C/O:	US TRADESHOWS Rosen Shingle Creek	SHIPMENTS SHOULD ARRIVE ON
	9939 Universal Blvd Orlando, FL 32819	Saturday or Sunday <u>April 25 or 26, 2015</u>
CUT HERE AN	D AFFIX THE LABLES TO YOUR BOXES , CRATES, OR SKIDS FOR SHIPPING	CUT HERE AND AFFIX THE LABLES TO YOUR BOXES , CRATES, OR SKIDS FOR SHIPPING
TRADESHOWS	DIRE	CT TRADESHOWS
FROM:	SHOW SITE	SHIPMENT
TO:		SHIPPER/CARRIER NAME
		NUMBEROFPIECES
	BOOTH NUMBER	
C/O:	US TRADESHOWS Rosen Shingle Creek	SHIPMENTS SHOULD ARRIVE ON
	9939 Universal Blvd Orlando, FL 32819	Saturday or Sunday <u>April 25 or 26, 2015</u>

ABF FREIGHT SYSTEM, INC.®

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- Priority handling of your inbound and outbound shipment.
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- LTL ground transportation.
- International transportation.

# ABF FREIGHT SYSTEM, INC.<sup>®</sup> • TRADE SHOW SERVICES

Show Name		Booth Number
Show Date	Show City	
Contractor		
Name	Title	
Company		
Street Address		
Р.О. Вох	City	State
Zip (P.O. Box)	_ Zip (Street Address)	
Phone	_ Fax E-mail	
Estimated Exhibit Value		
Normal Exhibit Weight	Number of Shows Per Year	<u> </u>
Normal Number of Exhibit Pieces	Crates Cartons Case	es Carpet

Would you like to be included on future mailings? 
Yes No
Would you like an ABF Trade Show coordinator to call you with a quote or information? 
Yes No
Please send me a detailed information packet on ABF's Trade Show Service.

# Please fax completed form back to 800-836-3320.

ABF Freight System, Inc. • Trade Show Services • P.O. Box 697 • Cherryville, NC 28021





# Standard Floor coverings (Form A200)

EXHIBITING COMPANY NAME

AUTHORIZED BY (SIGNATURE)

# Discount Deadline Date: Friday, April 10, 2015

Carpet rental includes installation with front edge taping & carpet removal at the close of the show. Standard booth carpet is to be used only for booths up to 10' in depth and 30' in length. Custom Cut Carpet is required for all booths longer than 30' or for booths configured as an island or peninsula.

Item #	Description	Discount Price	Regular Price
1001	9' x 10' - Standard Booth Carpet	\$143.00	\$ 198.00
1002	9' x 20' - Standard Booth Carpet	\$ 278.00	\$ 401.00
1003	9' x 30' - Standard Booth Carpet	\$ 401.00	\$ 568.00

Standard Carpet Color: Please circle selection (If no color is indicated, gray or blue will be provided)

Black	Blue	Gray	Green
-------	------	------	-------

Carpet cancelled will be charged 50% of original price after move-in begins and 100% of original price after installation.

ltem	Description	Discount Price	Regular Price
1004	Visqueen Plastic Covering per sq. ft	\$.30	\$ .40
1005	Carpet Padding	\$1.25	\$ 2.25

# **Place order below**

ltem	Description	Price
1001	9' x 10' - Standard Booth Carpet	\$
1002	9' x 20' - Standard Booth Carpet	\$
1003	9' x 30' - Standard Booth Carpet	\$
1004	Visqueen Plastic Covering (CALCULATE SIZE: TOTAL SO	Q FTX SQ FT PRICE)
1005		x= \$
1005	Carpet Padding (CALCULATE SIZE : TOTAL SC X	x ====================================
	1. Total All I	tems Ordered \$

# Please enter Total on ORDER SUMMARY FORM

Tan

**BOOTH NUMBER** 

DATE



# **Custom Floor coverings (Form A300)**

# CUSTOM-CUT CARPET

EXHIBITING C	OMPANY NAME			BOOTH NUMBER
AUTHORIZED	BY (SIGNATURE)			DATE
	Discount Deadline	Date: <b>Frid</b>	ay, April 10, 201	5
ltem	Description	D	iscount Price per sq.ft	Regular Price per sq.ft
1006	16 oz. Custom-cut Black Blu	e Gray	\$ 3.85 Green Tan	\$ 5.65
1007	26 oz. Plush Black Blu	e Gray	\$ 4.90 Green Tan	\$ 6.70
1008	50 oz. Ultra Plush Black Blu	e Gray	\$ 5.95 Green Tan	\$ 7.50
1009	Carpet Padding per sq	ft	\$ 1.25	\$ 2.25

All custom orders must be received by the Deadline Date above to guarantee delivery and color selection.

100 sq. feet minimum required for custom-cut orders. Custom Carpet Packages include padding, Visqueen, & daily cleaning.

All carpet cancelled will be charged 50% of original price after move-in begins and 100% of original price after installation.

#### **Place order below**

ltem	Description		Price
1006	16 oz. Custom-o	cut (CALCULATE SIZE: TOTAL SQ FTX SQ FT PRIC	CE)
	-	Booth Width Booth Length Price	
1007	26 oz. Plush	(CALCULATE SIZE: TOTAL SQ FTX SQ FT PRIC x x x \$	CE)
	-	Booth Width Booth Length Price per sq.ft	
1008	50 oz. Ultra Plus		
		(CALCULATE SIZE: TOTAL SQ FTX SQ FT PRIC	CE)
	-	Booth Width Booth Length Price per sq.ft	
1009	Carpet Padding		
		(CALCULATE SIZE: TOTAL SQ FTX SQ FT PRIC	CE)
	-	Booth Width Booth Length Price per sq.ft	
		1. Total All Items Ordered	\$
		Please enter Total on <u>ORDE</u>	R SUMMARY FORM
		TRADESHOWS	
US 1	Tradeshows	1075 Gills Drive, Bldg D, Suite 200	Orlando, FL 32824

Phone: 407-812-8224

Orlando, FL 328 Fax: 407-812-8225



# Furniture & Accessories (Form A400)

EXHIBITING COM	PANY NAME			BOOTH NUMBER	
AUTHORIZED BY	(SIGNATURE)			DATE	
	Discount Deadline Date: Friday, A	pril 10	, 2015		
<b>BOOTH FURNITURE</b>	•	•			
Item#	Description	Ľ	iscount price		Regular
Price					0
2001	Plastic Contour Chair		\$45.00		\$ 55.00
2002	Deluxe Padded Chair		\$55.00		\$ 65.00
2003	Padded Counter High Stool		\$75.00		\$ 89.00
2004	Padded Counter High Stool- Black/Chrome Dine	er style	\$85.00	:	\$100.00
DISPLAY TABLES					
Item#	Description	Discount p	rice	Regular Pri	ice
2011	Skirted 4' Table (Skirted 4 Sides)	\$ 86.00		\$ 109.00	
2012	Skirted 6' Table	\$ 108.0	0	\$ 130.00	
2013	Skirted 8', Table	\$ 116.0	0	\$ 138.00	
2014	4th Side Skirted, Optional	\$ 10.00	1	\$ 15.00	
2015	30" round x 28"H- Black top Café table	\$ 85.00	1	\$ 99.00	
DISPLAY COUNTERS					
Item #	Description	Discou	int price	Regular I	Price
2021	Skirted 4' Counter (Skirted 4 Sides)	\$ 92.00		\$ 115.00	
2022	Skirted 6' Counter	\$ 117.0	0	\$ 139.00	
2023	Skirted 8' Counter	\$ 123.0	0	\$ 145.00	
2024	4th Side Skirted, optional	\$ 10.00	1	\$ 15.00	
2025	30" round x 40"H- Black top Café table	\$ 98.00		\$ 118.00	
2026	30" round x 40"H Black/Chrome Diner Café tabl	e \$100.00	0	\$ 135.00	
	Skirting for Counters - White Vinyl Top and F	Pleated Sk	irt on 3 Sides		
<u> Table / Counter</u>	Skirt Color: Circle color selection (If no	color is i	ndicated, Blu	e will be provid	ed):

#### Black Blue Green Red White

CUSTOM BOOTH DRAPE			
Item#	Description	Discount price	Regular Price
2031	Linear Ft. of Back Drape per ft.	\$10.00	\$ 16.00
2032	Linear Ft. of Side Drape per ft.	\$ 9.00	\$ 13.50

8' H Back Drape and 36"H Side Drape — 4 feet minimum order

Phone: 407-812-8224

			otal All Items Ordered		
				<u>\$</u> \$	
Item #	Description	Quantity	Price	Total	
2050	Literature Stand		\$ 55.00	\$ 75.00	
2049	Bag Stand		\$ 75.00	\$ 90.00	
2048	4' x 8' Tack board		\$ 100.00	\$ 130.00	
2040	Refrigerator Wastebasket		\$ 15.00	\$ 20.00	
2045 2046	Ticket Tumbler		\$ 60.00 \$ 180.00	\$ 78.00 \$ 235.00	
2042	Easel		\$ 25.00	\$ 32.00	
2041	22" x 28" Chrome S	ign Holder	\$ 40.00	\$ 52.00	
ltem#	Description		Discount price	Regular Price	

# Please enter Total on ORDER SUMMARY FORM

Fax: 407-812-8225





TRADE SHOW Product Catalog

# PREMIER COLLECTIONS

SEE INDIVIDUAL CATEGORIES FOR DETAILED PRODUCT INFORMATION





# 

# SOFAS & **SECTIONALS**







SFA002

MPS











SO1

SED







SFA001







SON







LSM



SOFAS & SECTIONALS

SFA003 Roma White Vinyl 78"L 31"D 33"H

SFA001 Mirabel Brown Leather 76"L 35"D 32"H

SFA002 Allegro Blue Fabric 73"L 34.5"D 30"H SO1 South Beach Sofa Platinum Suede 69"L 29"D 33"H

SOC Lisbon Sofa Black Leather 88"L 36"D 34"H

SON Marrakesh Sofa Light Beige 83"L 36"D 33"H

SOM Key West Sofa Black 85"L 35"D 33"H

**MPS Memphis Sofa** (Mini Size) Black 55"L 31"D 28"H

SED Newport 3 pc. Sectional Charcoal Leather 113"L 34"D 33"H

SO2 South Beach 3 pc. Sectional Platinum Suede 152"L 40"D 33"H

#### LOVESEATS

LSD Newport Loveseat Charcoal Leather 54"L 34"D 33"H

LSM Key West Loveseat Black 57"L 35"D 33"H

LSC Lisbon Loveseat Black Leather 64"L 36"D 34"H

4



CHN

ОСВ



MPC

СНД

COD

OCCASIONAL CHAIRS









MEETING CHAIRS





**CHR003 Roma** White Vinyl 37"L 31"D 33"H

**CHR001 Mirabel** Brown Leather 36"L 35"D 32"H

CHR002 Allegro Blue Fabric 36"L 34.5"D 30"H **CHC Lisbon Chair** Black Leather 40"L 36"D 34"H

**CHN Marrakesh Chair** Light Beige 34"L 36"D 33"H

OCB Key West Tub Chair Black 31"L 31"D 31"H

**MPC Memphis Chair** (Mini Size) Black 27.25"L 31.75"D 27.5"H **CHD Newport Armless Chair** Charcoal Leather 24"L 34"D 33"H

**COD Newport Corner** Charcoal Leather 34"L 34"D 33"H

OCCASIONAL CHAIRS

**CH001 Casper Chair** Clear Acrylic 21"L 21"D 36.5"H **CCE Ice Chair** Transparent, Chrome 17.25"L 20"D 32"H

**OCA T-Vac Chair** Translucent, Chrome 25"L 23"D 30"H

**OCH Madrid Chair** Black Leather 30"L 30"D 31"H

**BCW Madrid Chair** White Leather 30"L 30"D 31"H

OCMTAU

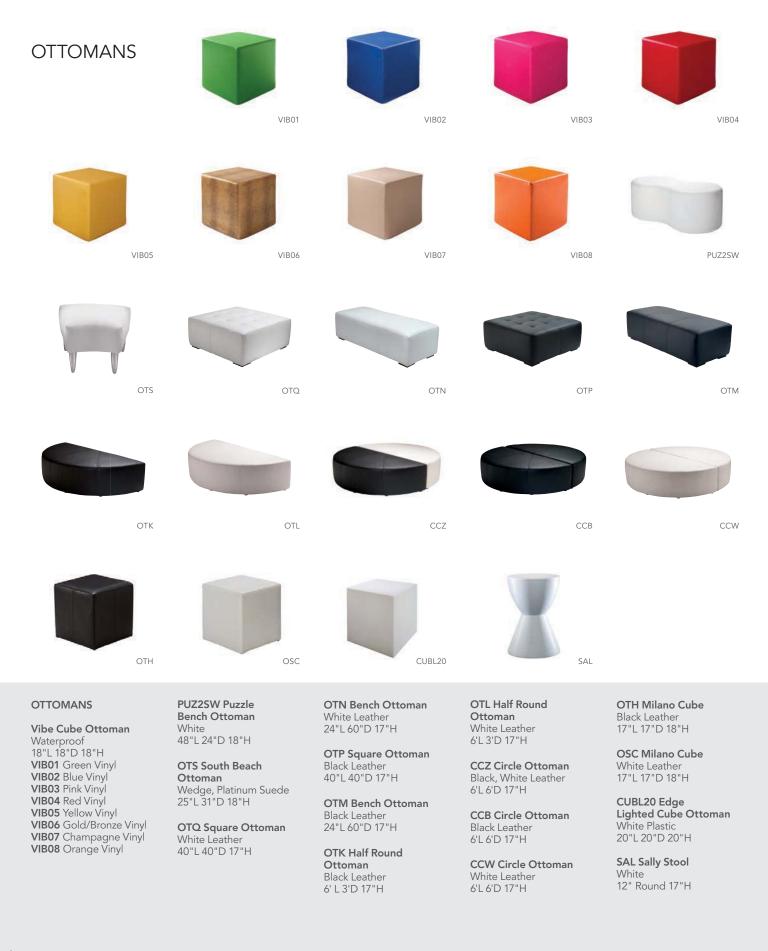
OCIVITAU

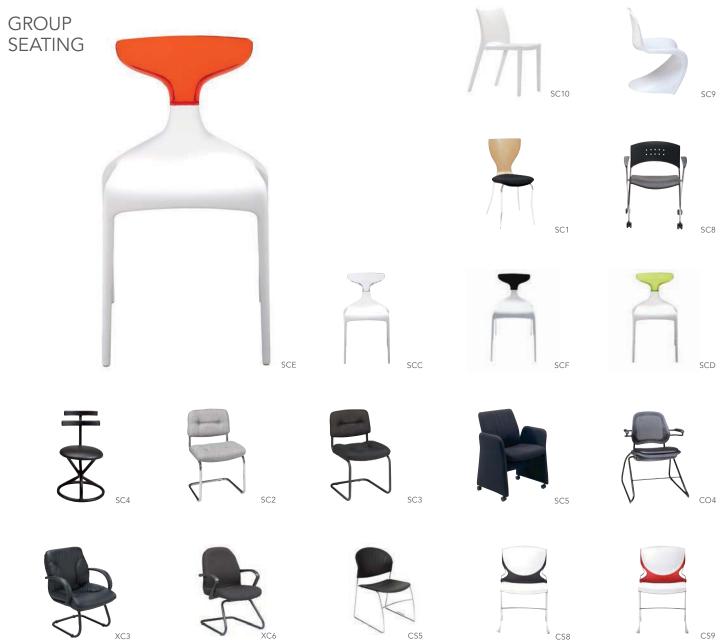
OCU Globus Chair White Vinyl, Chrome 28"L 26"D 28"H

#### **MEETING CHAIRS**

OCMESP Meeting Chair Espresso 25.5"L 23.5"D 34"H

OCMTAU Meeting Chair Taupe 25.5"L 23.5"D 34"H





#### **GROUP SEATING**

**SCE Fusion Chair** Red, White 19"L 21"D 32"H

SC10 Razor Chair White 15.38"L 15.5"D 30.5"H

SC9 Panton Chair White 20"L 24"D 33"H

SC1 New York Chair Onyx Seat, Maple Back, Chrome Legs 23"L 32"D 33"H SC8 Flex Chair W/ Wheels 24"L 22"D 31"H

SCC Fusion Chair Clear, White 19"L 21"D 32"H

SCF Fusion Chair Black, White 19"L 21"D 32"H

**SCD** Fusion Chair Green, White 19"L 21"D 32"H

SC4 Jetson Chair Black 19"L 18"D 31"H

SC2 Brewer Chair Grey, Chrome 20"L 20"D 32"H

> SC3 Brewer Chair Onyx, Black 20"L 20"D 32"H

SC5 Tilt Executive Chair With Arms, Onyx, Black 26"L 25"D 34"H

CO4 Iso Mesh Chair Black 26"L 24"D 38"H

XC3 Luxor Guest Chair Black Leather 27"L 28"D 40"H



**XC6 Altura Guest Chair** Black Crepe 25"L 20"D 34"H

**CS5 Vista Chair** Black, Chrome Legs 20"L 23"D 33"H

CS8 Berlin Chair Black 18"L 22"D 32"H

**CS9** Berlin Chair Red 18"L 22"D 32"H





# SAMPLE CONFERENCE SETS

CONFERENCE TABLES

**CG1 Manhattan Table** Glass, Black 42" Round 29"H

**CF2 Geo Table** Rectangle Glass, Black 60"L 36"D 29"H

**CE2 Geo Table** Rectangle Glass, Chrome 60"L 36"D 29"H

OCT6W Nova Oval Table 6' White, Silver Powder Coated Legs 71"L 36"D 29"H **CE1 Geo Table** Square Rounded Glass, Chrome 42"L 42"D 29"H

**CF1 Geo Table** Square Rounded Glass, Black 42"L 42"D 29"H

**CB2 Table** 6' Graphite Nebula 72"L 36"D 29"H

**CB3 Table** 8' Graphite Nebula 96"L 36"D 29"H

**CD2 Table** 6' Grey Nebula 72"L 36"D 29"H



**CD3 Table** 8' Grey Nebula 96"L 36"D 29"H

**CC6 Table** 6' Mahogany 72"L 36"D 29.5"H

**CC7 Table** 8' Mahogany 96"L 48"D 29.5"H

**CC8 Table** 10' Mahogany 120"L 48"D 29.5"H

**CT06GR Table** 6' Granite 72"L 36"D 29"H



**C508GR Table** 8' Granite 96"L 44"D 29"H

**CT10GR Table** 10' Granite 120"L 46"D 29"H

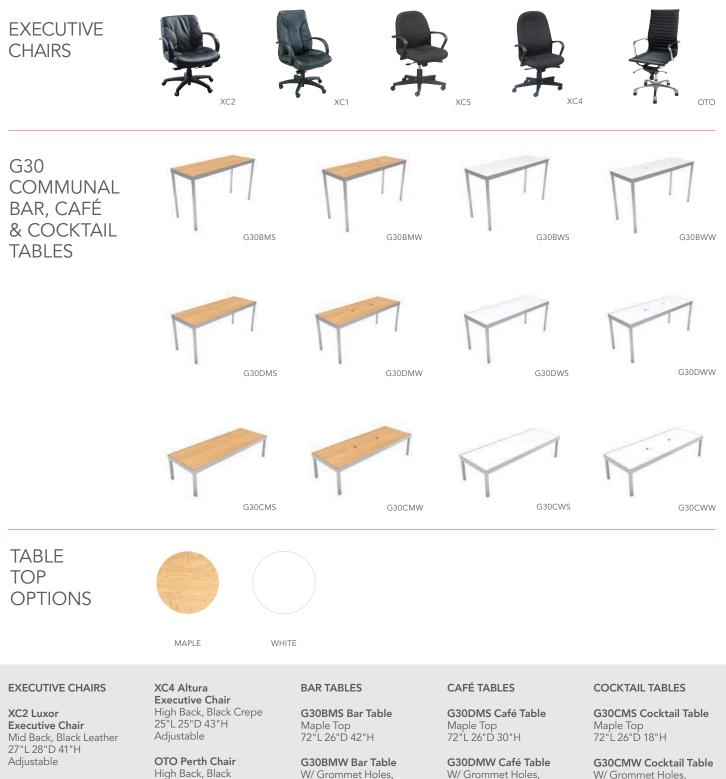
**CC5 Table** Mahogany 42"Round 29"H

**CB1 Table** Graphite Nebula 42"Round 29"H

**CT42GR Table** Granite 42"Round 29"H



**CD1 Table** Grey Nebula 42"Round 29"H



XC1 Luxor Executive Chair High Back, Black Leather 27"L 28"D 47"H Adjustable 23"L 21"D 43"H

Adjustable

XC5 Altura Executive Chair Mid Back, Black Crepe 25"L 25"D 37"H Adjustable **G30BMW Bar Table** W/ Grommet Holes, Maple Top 72"L 26"D 42"H

**G30BWS Bar Table** White Top 72"L 26"D 42"H

G30BWW Bar Table W/ Grommet Holes, White Top 72"L 26"D 42"H G30DMW Café Table W/ Grommet Holes, Maple Top 72"L 26"D 30"H

G30DWS Café Table White Top 72"L 26"D 30"H

G30DWW Café Table W/ Grommet Holes, White Top 72"L 26"D 30"H G30CMW Cocktail Table W/ Grommet Holes, Maple Top 72"L 26"D 18"H

G30CWS Cocktail Table White Top 72"L 26"D 18"H

G30CWW Cocktail Table W/ Grommet Holes, White Top 72"L 26"D 18"H

# BARSTOOLS BS002 BS1 BST BSD BS001

# ž

BSN



BS003

BSS

BSC

BS3



BCE



BSL

#### BARSTOOLS

BS001 Shark Swivel Barstool White Plastic W/ Arms, Chrome Base 22"L 19"D 34"-44"H

BS002 Zoey Swivel Barstool White Vinyl, Chrome Base 15"L 17"D 31"-35"H

BS003 Zoey Swivel Barstool Black Vinyl, Chrome Base 15"L 17"D 31"–35"H **BSN Jetson Barstool** Black 18"L 19"D 29"H

**BS1 Ohio Barstool** Red, Chrome 18" Round 31"H Adjustable

**BS2 Ohio Barstool** Black, Chrome 18" Round 31"H Adjustable

**BS3 Ohio Barstool** Grey, Chrome 18" Round 31"H Adjustable **BST Banana Barstool** White, Chrome 21"L 22"D 30"H

**BSS Banana Barstool** Black, Chrome 21"L 22"D 30"H

**BCE Ice Barstool** Transparent, Chrome 16.75"L 16"D 37.75"H

**BSD Oslo Barstool** Blue 17"L 20"D 30"H BSC Oslo Barstool White 17"L 20"D 30"H

**BSL Gin Barstool** Maple, Chrome 16"L 16"D 29"H





VTK Maple Top VTJ Graphite Nebula Top 30MHSB Mahogany Top **VTF** Metallic Silver Top VTB Brushed Red Top VTC Brushed Blue Top

Standard Black Base 36" Round 42"H **VTP** Maple Top VTN Graphite Nebula Top VTM Grey Nebula Top

30MHTB Mahogany Top WTF Metallic Silver Top WTB Brushed Red Top WTC Brushed Blue Top

Tulip Chrome Base 36" Round 42"H WTP Maple Top WTN Graphite Nebula Top WTM Grey Nebula Top



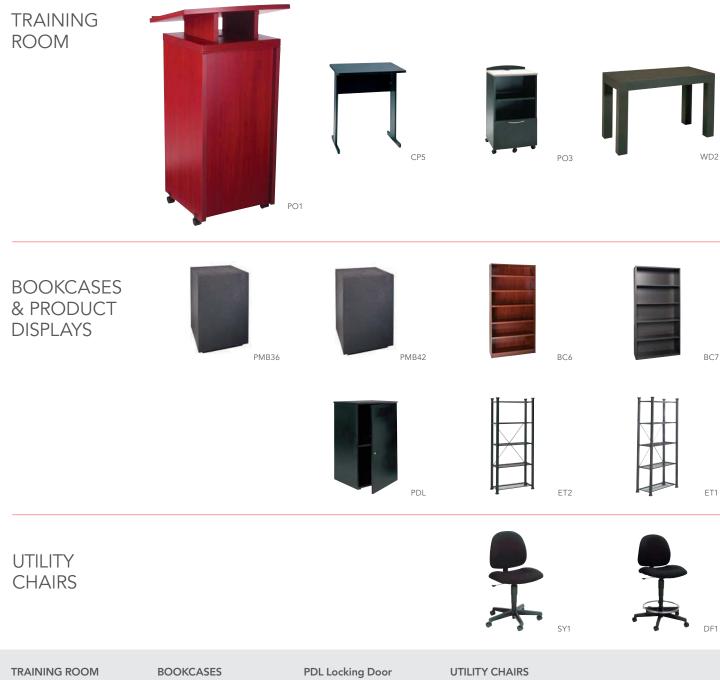


#### **CAFÉ TABLES**

Standard Black Base 30" Round 29"H ZTK Maple Top ZTJ Graphite Nebula Top 30MHSC Mahogany Top ZTF Metallic Silver Top ZTB Brushed Red Top ZTC Brushed Blue Top

Standard Black Base 36" Round 29"H ZTP Maple Top ZTN Graphite Nebula Top ZTM Grey Nebula Top Tulip Chrome Base 30" Round 29"H XTK Maple Top XTJ Graphite Nebula Top 30MHTC Mahogany Top XTF Metallic Silver Top XTB Brushed Red Top XTC Brushed Blue Top

Tulip Chrome Base 36" Round 29"H XTP Maple Top XTN Graphite Nebula Top XTM Grey Nebula Top



**PO1 Lecturn Podium** Cherry 24"L 19"D 50"H

**CP5 Computer Table** Graphite Nebula 36"L 30"D 42"H

PO3 Kiosk Black, Maple 24"L 21"D 42"H

WD2 Writing Desk Graphite 48"L 24"D 30"H

& PRODUCT DISPLAYS

**Plastic Pedestal** Black PMB36 24"L 24"D 36"H PMB42 24"L 24"D 42"H

BC6 Bookcase Mahogany 36"L 13"D 71"H

BC7 Bookcase Granite 36"L 13"D 71"H Pedestal Black 24"L 24"D 42"H

ET2 Etagere Black 30"L 16"D 70"H

ET1 Etagere Pewter 30"L 16"D 70"H SY1 Altura Steno Chair Black Crepe 25"L 26"D 21"H

DF1 Altura **Drafting Stool** Black Crepe 25"L 26"D 34"H

DESKS & CREDENZAS		JD6	CR6	Tr
FILES	VF4		F2 L26	L27
FRIDGES	r1R	r	10.	
DESKS & CREDENZAS JD6 Executive Desk Mahogany 60"L 30"D 29"H JD7 Executive Desk Granite 60"L 30"D 29"H CR6 Credenza Mahogany 72"L 24"D 29"H	FILES VF4 Vertical File 4 Drawer 27"L 19"D 52"H VF2 Vertical File 2 Drawer 27"L 19"D 28"H L26 Lateral File Mahogany 36"L 20"D 29"H	FRIDGES R1R Refrigerator White 14.0 cubic feet 28"L 28"D 64"H R1Q Refrigerator White 4.0 cubic feet 20"L 22"D 33"H		

CR7 Credenza Granite 72"L 24"D 29"H L27 Lateral File Granite 36"L 20"D 29"H





LIGHTED PRODUCTS





MOBILE TABLET STANDS

**TBSTDW Mobile Tablet Stand** White 14"L 13"D 44.5"H

**TBSTND Mobile Tablet Stand** Black 14"L 13"D 44.5"H MOBILE TABLET STAND ACCESSORIES

**TBBCHR Brochure Holder** 8.625"L 1.1"D 11.325"H

**TBSHLF Charging Shelf** 14.85"L 7.17"D 1"H

**TBPNTR Wireless Printer Holder** 3.3"L 1.9"D 5.28"H

### LAMPS

LA15 Mason Floor Lamp Brushed Silver 18" Round 55"H

**LA14 Mason Table Lamp** Brushed Silver 16" Round 26"H

TRW Trovato LED Floor Lamp White 7"L 7"D 72"H

**TRH Trovato Table Lamp** White 7"L 7"D 26"H

#### LIGHTED PRODUCTS

CUBL20 Edge Lighted Cube Ottoman White Plastic 20"L 20"D 20"H

CUBTBL Edge LED Cube Table W/ Plexi Top, White Plastic 20"L 20"D 20"H



#### BARS

**BR1 Martini Bar** 50"L 50"D 47"H

**BRC Circle Martini Bar** Comprised of three **BR1 Martini Bars** 100"L 100"D 47"H

ORDER INFORMATION	PAYMENT INFORMATION		DELIVERY INFORMATION			
EXHIBITING COMPANY:	ORDER TOTAL:	\$-	SHOW NAME:			
ADDRESS:	LATE ORDER FEE (ADD 30%):	\$-	BOOTH NUMBER (S)			
	STATE TAX: (EXCLUDING NV & CA)	\$-	VENUE:			
PHONE: FAX:	TOTAL DUE:	SHOW DATE:				
CONTACT:	CREDIT CARD:			EXP:		
EMAIL ADDRESS:	SIGNATURE:					
AUTHORIZED BY:	NAME: (PRINT)					

# **US TRADESHOWS**

CODE	QTY	ITEM	DESCRIPTION	2	014	EXT	TENDED	CODE	QTY	ITEM	DESCRIPTION	2	014	EXTENDED
		Sofas, Sectionals,	Loveseats & Chairs	-		-				Occa	sional Chairs & Ottomans			
SO 1		SOFA (ONLY)	SOUTH BEACH, PLATINUM SUEDE	\$	467	\$	-	OC A		OCCASIONAL CHAIR	T-VAC TRANSLUCIENT	\$	208	\$-
SO 2		3 PIECE SECTIONAL	SOUTH BEACH, PLATINUM SUEDE	\$ :	1,019	\$	-	OC H		OCCASIONAL CHAIR	Madrid, Black	\$	563	\$-
SO C		SOFA	LISBON, BLACK LEATHER	\$	541	\$	-	BCW		OCCASIONAL CHAIR	Madrid, White	\$	562	\$-
LS C		LOVESEAT	LISBON, BLACK LEATHER	\$	488	\$	-	SC10		OCCASIONAL CHAIR	Razor Chair	\$	59	\$-
CH C		CHAIR	LISBON, BLACK LEATHER	\$	359	\$	-	OC U		OCCASIONAL CHAIR	GLOBUS	\$	288	\$-
SO N		SOFA	MARRAKESH	\$	440	\$	-	CC E		OCCASIONAL CHAIR	ICE, TRANSPARENT, CHROME	\$	154	\$-
CH N		CHAIR	MARRAKESH	\$	312	\$	-	CH001		OCCASIONAL CHAIR	Casper Chair, Clear Acrylic	\$	134	\$-
SFA002		SOFA	Allegro Sofa, Blue Fabric	\$	492	\$	-	SCC		OCCASIONAL CHAIR	Fusion - Clear/White	\$	102	\$-
CHR002		CHAIR	Allegro Chair, Blue Fabric	\$	332	\$	-	SCD		OCCASIONAL CHAIR	Fusion - Green/White	\$	102	\$-
SFA003		SOFA	Roma Sofa - White Vinyl	\$	592	\$	-	SCE		OCCASIONAL CHAIR	Fusion - Red/White	\$	102	\$-
CHR003		CHAIR	Roma Chair, White Vinyl	\$	386	\$	-	SCF		OCCASIONAL CHAIR	Fusion - Black/White	\$	102	\$-
SFA001		SOFA	Mirabel Sofa, Brown Leather	\$	592	\$	-	OC B		TUB CHAIR	KEY WEST, BLACK	\$	299	\$-
CHR001		CHAIR	Mirabel Chair, Brown Leather	\$	386	\$	-	CDYTB		OCCASIONAL TABLE	Candy Table - White/Balck	\$	152	\$-
SO M		SOFA	KEY WEST, BLACK	\$	412	\$	-	CUBTBL		LIGHTED TABLE	Edge LED Cube Table	\$	148	\$-
LS M		LOVESEAT	KEY WEST, BLACK	\$	365	\$	-	CUBL20		OTTOMAN	Edge Lighted Cube - Plastic	\$	146	\$-
SE D		3 PIECE SECTIONAL	NEWPORT, CHARCOAL LEATHER	\$ :	1,052	\$	-	OT S		WEDGE OTTOMAN	SOUTH BEACH, PLATINUM SUEDE	\$	180	\$-
LS D		LOVESEAT	NEWPORT, CHARCOAL LEATHER	\$	470	\$	-	OT Q		OTTOMAN	SQUARE, WHITE LEATHER	\$	248	\$-
CH D		ARMLESS CHAIR	NEWPORT, CHARCOAL LEATHER	\$	259	\$	-	OT N		OTTOMAN	BENCH, WHITE LEATHER	\$	278	\$ -
CO D		CORNER CHAIR	NEWPORT, CHARCOAL LEATHER	\$	323	\$	-	OT L		OTTOMAN	HALF ROUND, WHITE LEATHER	\$	290	\$ -
MP S		SOFA (MINATURE)	MEMPHIS, BLACK	\$	387	\$	-	OT P		OTTOMAN	SQUARE, BLACK LEATHER	\$	249	\$-
MP C		CHAIR (MINATURE)	MEMPHIS, BLACK	\$	275	\$	-	OT M		OTTOMAN	BENCH, BLACK LEATHER	\$	278	\$-
			Bars & Barstools					от к		OTTOMAN	HALF ROUND, BLACK LEATHER	\$	290	\$-
BC E		BARSTOOL	ICE BARSTOOL, TRANSPARENT	\$	164	\$	-	CC Z		OTTOMAN	LEATHER CIRCLE BLACK / WHITE	\$	452	\$-
BS N		BARSTOOL	JETSON, BLACK	\$	200	\$	-	CC B		OTTOMAN	LEATHER CIRCLE, BLACK	\$	452	\$ -
BS D		BARSTOOL	OSLO, BLUE	\$	186	\$	-	CC W		OTTOMAN	LEATHER CIRCLE, WHITE	\$	452	\$-
BS C		BARSTOOL	OSLO, WHITE	\$	186	\$	-	ОТ Н		OTTOMAN	CUBE, BLACK LEATHER	\$	84	\$-
BS T		BARSTOOL	BANANA, WHITE / CHROME LEG	\$	178	\$	-	OS C		OTTOMAN	CUBE, WHITE LEATHER	\$	84	\$-
BS S		BARSTOOL	BANANA, BLACK / CHROME LEG	\$	178	\$	-	PUZ2SW		OTTOMAN	Puzzle Bench	\$	232	\$ -
BS L		BARSTOOL	GIN, MAPLE / CHROME LEG	\$	141	\$	-	VIB02		OTTOMAN	Vibe Cube Ottoman - Blue Vinyl	\$	98	\$-
BS 3		BARSTOOL	OHIO, GREY, CHROME LEG	\$	133	\$	-	VIB04		OTTOMAN	Vibe Cube Ottoman - Red Vinyl	\$	98	\$-
BS 1		BARSTOOL	OHIO, RED / CHROME LEG	\$	133	\$	-	VIB03		OTTOMAN	Vibe Cube Ottoman - Pink Vinyl	\$	98	\$-
BS 2		BARSTOOL	OHIO, BLACK / CHROME LEG	\$	133	\$	-	VIB05		OTTOMAN	Vibe Cube Ottoman - Yellow Vinyl	\$	98	\$-
BR C		BAR, COUNTER CIRCLE	MARTINI BAR CIRCLE (3)	\$ 3	2,911	\$	-	VIB07		OTTOMAN	Vibe Cube Ottoman - Champagne Vinyl	\$	98	\$-
BR 1		BAR, COUNTER	MARTINI BAR	\$ :	1,011	\$	-	VIB01		OTTOMAN	Vibe Cube Ottoman - Green Vinyl	\$	98	\$-
BS001		BARSTOOL	Shark Swivel Barstool	\$	232	\$	-	VIB08		OTTOMAN	Vibe Cube Ottoman - Orange	\$	98	\$-
BS002		BARSTOOL	Zoey Swivel Barstool - White	\$	211	\$	-	VIB06		OTTOMAN	Vibe Cube Ottoman - Gold/Bronze Vinyl	\$	98	\$-
BS003		BARSTOOL	Zoey Swivel Barstool - Black	\$	211	\$	-	Р	lease f	ax or mail both c	opies to:			
LATE O									ORI	ANDO	10910 Lee Vista Blvd.		e <b>405</b>	
	<ul> <li>Orders received within 14-days prior to show opening wll incur a 30% late fee.</li> </ul>								Orlando, FL 328	529				
	CANCELLATIONS: PAYMENT: PHONE: 407-857-9122 FAX: 407-850-0155													
			rior to move-in, a 50% charge will be a	pplie	d.			•			full payment no later than 14 days prior to the	show		
•	Cance	ellations made after mo	ve-in begins will receive no refund.					•	'	, ,	dit card, or check on a U.S. Bank			
								•	Addition	al drayage charges may	apply from the Contractor. Refer to your Exhib	itor M	anual.	
									US Trac	leshows 2014 - Propri	etary and Confidential, All Right reserved	d. CTS	F	

CODE	QTY ITEM	DESCRIPTION	2014	EXTENDED	CODE QTY	ITEM	DESCRIPTION	2014 EXTENDED
CODE		asional Cocktail & End Tables	2014		CODE QIT		Chairs, Stacking & Utility Seating	
C1 W	COCKTAIL TABLE	SYDNEY, WHITE TOP	Ś 212	Ś-	SC 9	SIDE CHAIR	PANTON. WHITE	\$ 140 \$ -
C1 Y	COCKTAIL TABLE	SYDNEY, BLACK TOP	\$ 212	\$ -	SC 8	SIDE CHAIR	FLEX. WITH WHEELS	\$ 116 \$ -
C1 E	COCKTAIL TABLE	SILVERADO, GLASS TOP	\$ 197	\$ -	SC 1	SIDE CHAIR	NEW YORK, ONYX & MAPLE	\$ 133 \$ -
C1 D	COCKTAIL TABLE	SOHO, CHOCOLATE TOP	\$ 281	\$-	SC 4	SIDE CHAIR	JETSON, BLACK	\$ 133 \$ -
C1 K	COCKTAIL TABLE	INSPIRATION, GLASS TOP	\$ 226	\$-	SC 6	SIDE CHAIR	MANHATTAN, OYSTER	\$ 162 \$ -
C1 F	COCKTAIL TABLE	GEO, BLACK, GLASS TOP	\$ 180	\$ -	SC 2	SIDE CHAIR	BREWER, GREY, CHROME BASE	\$ 124 \$ -
C1 C	COCKTAIL TABLE	GEO, CHROME, GLASS TOP	\$ 186	\$ -	SC 3	SIDE CHAIR	BREWER, ONYX, CHROME BASE	\$ 124 \$ -
COLI	Cocktail Table	Oliver Cocktail Table	\$ 180	\$ -	SC 5	SIDE CHAIR	TILT EXECUTIVE, ONYZ BLACK	\$ 235 \$ -
E1 W	END TABLE	SYDNEY, WHITE TOP	\$ 191	\$ -	SC10	SIDE CHAIR	RAZOR CHAIR	\$ 59 \$ -
E1 Y E1 E	END TABLE	SYDNEY, BLACK TOP	\$ 191 \$ 186	\$ - \$ -	CO 4 XC 3	GUEST CHAIR GUEST CHAIR	ISO MESH, BLACK LUXOR. BLACK LEATHER	<u>\$ 221</u> <u>\$</u> - <u>\$ 261</u> <u>\$</u> -
EIE E1D	END TABLE END TABLE	SILVERADO, GLASS TOP SOHO, CHOCOLATE TOP	\$ 253	ş - \$ -	XC 2	MID BACK EXECUTIVE	LUXOR, BLACK LEATHER	<u>\$ 281 </u> \$ -
E1 K	END TABLE	INSPIRATION, GLASS TOP	\$ 215	ş - \$ -	XC 1	HIGH BACK EXECUTIVE	LUXOR, BLACK LEATHER	\$ 302 \$ -
E1 F	END TABLE	GEO, BLACK, GLASS TOP	\$ 169	\$ -	XC 6	GUEST CHAIR	ALTURA, BLACK CLOTH	\$ 232 \$ -
E1 C	END TABLE	GEO, CHROME, GLASS TOP	\$ 174	\$-	XC 5	MID BACK EXECUTIVE	ALTURA. BLACK CLOTH	\$ 255 \$ -
EOLI	END TABLE	Oliver End Table	\$ 160	\$-	XC 4	HIGH BACK EXECUTIVE	ALTURA, BLACK CLOTH	\$ 278 \$ -
		Café Tables			OTO	HIGH BACK EXECUTIVE	OTTO, BLACK LEATHER	\$ 318 \$ -
ZT K	CAFÉ TABLE	MAPLE, STANDARD BASE	\$ 151	\$-	CS 8	STACK CHAIR	BERLIN, BLACK & WHITE	\$81\$-
ZT P	CAFÉ TABLE	MAPLE 36" TOP, STANDARD BASE	\$ 168	\$ -	CS 9	STACK CHAIR	BERLIN, RED & WHITE	\$81\$-
ZT J	CAFÉ TABLE	GRAPHITE NEBULA, STANDARD BASE	\$ 151	\$ -	SY 1	TASK CHAIR	ALTURA, BLACK CLOTH	\$145\$-
ZT N	CAFÉ TABLE	GRAPHITE NEBULA 36" TOP, STANDARD	\$ 168	\$ -	DF 1	DRAFTING STOOL	ALTURA, BLACK CLOTH	\$215\$-
ZT M	CAFÉ TABLE	GREY NEBULA 36" TOP, STANDARD	\$ 168	\$-			Bookcases. Credenzas & Files	
ZT F	CAFÉ TABLE	SILVER METALIC, STANDARD BASE	\$ 171	\$ -	JD 6	EXECUTIVE DESK	MAHOGANY	\$ 406 \$ -
ZT B	CAFÉ TABLE	BRUSHED RED, STANDARD BASE	\$ 151	\$ -	JD 7	EXECUTIVE DESK	GRAPHITE	\$ 388 \$ -
ZT C	CAFÉ TABLE	BRUSHED BLUE, STANDARD BASE	\$ 151	\$ - \$ -	CR 6	CREDENZA	MAHOGANY, STORAGE	\$ 406 \$ -
30MHSC 30MHTC	CAFE TABLE CAFE TABLE	Mahogany with Black Base Mahogany with Tulip Chrome Base	\$ 208	ş - Ş -	CR 7	CREDENZA	GRAPHITE, STORAGE	\$ 383 \$ -
SOMHTC	CAFÉ TABLE	Mahogany with Tulip Chrome Base MAPLE, TULIP CHROME BASE	\$ 226 \$ 208	ş - Ś -	BC 6 BC 7	BOOKCASE BOOKCASE	MAHOGANY, 72" GRAPHITE, 72"	\$248\$- \$243\$-
XT P	CAFE TABLE	MAPLE, TULIP CHROME BASE MAPLE 36" TOP, TULIP BASE	\$ 208	<u></u> \$- \$-	BC 7 L2 6	LATERIAL FILE	GRAPHILE, 72" MAHOGANY	<u>\$ 243 </u> \$ 308 \$ -
XTP	CAFÉ TABLE	GRAPHITE NEBULA, TULIP BASE	\$ 229	<u>ş</u> - S -	L2 6 L2 7	LATERIAL FILE	GRAPHITE	<u>\$ 308 </u> \$ - \$ 297 \$ -
XT N	CAFÉ TABLE	GRAPHITE NEBULA 36" TOP, TULIP	\$ 226	ş - \$ -	VF 4	VERTICAL FILE	4 DRAWER, METAL	\$ 191 \$ -
XT M	CAFÉ TABLE	GREY NEBULA 36" TOP, TULIP BASE	\$ 226	\$ -	VF 2	VERTICAL FILE	2 DRAWER, METAL	\$ 140 \$ -
XT F	CAFÉ TABLE	SILVER METALIC, TULIP BASE	\$ 230	\$ -			Conference Tables	
XT B	CAFÉ TABLE	BRUSHED RED, TULIP BASE	\$ 208	\$-	CE 2	CONFERENCE TABLE	GEO, RECTANGLE CHROME, GLASS	\$ 302 \$ -
XT C	CAFÉ TABLE	BRUSHED BLUE, TULIP BASE	\$ 208	\$ -	CF 2	CONFERENCE TABLE	GEO, RECTANGLE BLACK, GLASS	\$ 290 \$ -
		Bar Tables			CE 1	CONFERENCE TABLE	GEO, SQUARE CHROME, GLASS	\$ 208 \$ -
VT K	BAR TABLE	MAPLE, STANDARD BASE	\$ 174	\$-	CF 1	CONFERENCE TABLE	GEO, SQUARE BLACK, GLASS	\$ 197 \$ -
VT P	BAR TABLE	MAPLE 36" TOP, STANDARD BASE	\$ 180	\$ -	CG 1	CONFERENCE TABLE	MANHATTAN, GLASS, BLACK	\$214 \$-
VT J	BAR TABLE	GRAPHITE NEBULA, STANDARD BASE	\$ 174	\$ -	CB 2	CONFERENCE TABLE	6" GRAPHITE NEBULA	\$234 \$-
VT N	BAR TABLE	GRAPHITE NEBULA 36" TOP, STANDARD	\$ 180	\$ -	CB 3	CONFERENCE TABLE	8" GRAPHITE NEBULA	\$ 394 \$ -
VT M	BAR TABLE	GREY NEBULA 36" TOP, STANDARD	\$ 180	\$ -	CD 2	CONFERENCE TABLE	6' GREY NEBULA	\$ 324 \$ -
VT F	BAR TABLE	SILVER METALIC, STANDARD BASE	\$ 197	\$-	CD 3	CONFERENCE TABLE	8' GREY NEBULA	\$ 394 \$ -
VT B	BAR TABLE	BRUSHED RED, STANDARD BASE	\$ 174	\$-	CC 5	CONFERENCE TABLE	42" ROUND MAHOGANY	\$ 266 \$ -
VT C	BAR TABLE	BRUSHED BLUE, STANDARD BASE	\$ 174	\$-	CC 6	CONFERENCE TABLE	6' MAHOGANY	\$ 301 \$ -
30MHSB	BAR TABLE	Mahogany with Black Base	\$ 217	\$-	CC 7	CONFERENCE TABLE	8' MAHOGANY	\$ 371 \$ -
30MHTB	BAR TABLE	Mahogany with Tulip Chrome Base	\$ 243	Ş -	CC 8	CONFERENCE TABLE	10' MAHOGANY	\$ 591 \$ -
WT K	BAR TABLE	MAPLE, TULIP CHROME BASE	\$ 221	\$ -	CB 1	CONFERENCE TABLE	42" ROUND GRAPHITE NEBULA	\$ 267 \$ -
WT P	BAR TABLE	MAPLE 36" TOP, TULIP BASE	\$ 243	\$ -	CD 1	CONFERENCE TABLE	42" ROUND GREY NEBULA	\$ 267 \$ -
WT J	BAR TABLE	GRAPHITE NEBULA, TULIP BASE	\$ 221	\$ -	CT06GR	CONFERENCE TABLE	Conf Table, Granite, 6-Foot	<u>\$ 234 </u> \$ -
WT N	BAR TABLE	GRAPHITE NEBULA 36" TOP, TULIP	\$ 243	\$ -	CT08GR	CONFERENCE TABLE	Conf Table, Granite, 8-Foot	\$ 284 \$ -
WT M	BAR TABLE	GREY NEBULA 36" TOP, TULIP BASE	\$ 243	\$ -	CT10GR	CONFERENCE TABLE	Conf Table, Granite, 10-Foot	\$426\$- \$397\$-
WT F WT B	BAR TABLE BAR TABLE	SILVER METALIC, TULIP BASE BRUSHED RED, TULIP BASE	\$ 243	<u>\$</u> - \$-	OCT6W	Conference Table	6' Nova Oval Conference Table, White w/Chrome Lege	\$ 397 \$ -
WTC	BAR TABLE	BRUSHED BLUE, TULIP BASE	\$ 221 \$ 221	<u>ş</u> - S -	G30BMW	Communal Tabla	Communal Tables	¢ 175 ¢
WIC	DAN TADLE	Trainina Room	122 ب	- ç	G30BIVIV	Communal Table Communal Table	G-30 Bar Table w/grommets - Maple G-30 Bar Table, solid - Maple	\$ 475 \$
TBSTDW	MOBILE STAND	Mobile Tablet Stand White	\$ 152	Ś-	G30BWW	Communal Table	G-30 Bar Table, w/grommets - White	\$ 475 \$ -
TBSTND	MOBILE STAND	Mobile Tablet Stand White Mobile Tablet Stand Black	\$ 152	ş - \$ -	G30BWS	Communal Table	G-30 Bar Table, solid - White	\$ 475 \$ -
TBBCHR	MOBILE STAND	Brochure Holder	\$ 49	\$ -	G30DMW	Communal Table	G-30 Café Table, w/grommets - Maple	\$ 380 \$ .
TBSHLF	MOBILE STAND	Charging Shelf	\$ 49	\$ -	G30DMS	Communal Table	G-30 Café Table, solid - Maple	\$ 380 \$ .
TBPNTR	MOBILE STAND	Wireless Printer Holder	\$ 49	\$-	G30DWW	Communal Table	G-30 Café Table, w/grommets - White	\$ 380 \$ .
CP5	COMPUTER TABLE	GRAPHITE NEBULA	\$ 290	\$ -	G30DWS	Communal Table	G-30 Café Table, solid - White	\$ 380 \$ .
PO3	KIOSK	BLACK & MAPLE	\$ 348	\$ -	G30CMW	Communal Table	G-30 Cocktail Table, w/grommets - Maple	\$ 255 \$ -
PO1	PODIUM	LECTURN, CHERRY	\$ 221	\$ -	G30CMS	Communal Table	G-30 Cocktail Table, solid - Maple	\$ 255 \$ .
WD 2	WRITING DESK	GRAPHITE	\$ 255	\$-	G30CWW	Communal Table	G-30 Cocktail Table, w/grommets - White	\$255\$-
L	Prod	uct Displays, Lamps, & Refrigerators			G30CWS	Communal Table	G-30 Cocktail Table, solid - White	\$ 255 \$ -
ET 2	ETAGERE	BLACK	\$ 249	\$-			Meeting Chairs	=
			-		OCMESD	MEETING CHAIR	Meeting Chair Espresso	¢ 14E ¢
ET 1	ETAGERE	SILVER	-	\$ -	OCMESP			\$ 145 \$ -
PMB36	Pedestals	Molded Plastic Pedestal, 24"x36"	\$ 288	\$-	OCMTAU	MEETING CHAIR	Meeting Chair Taupe	\$ 115 \$ -
PMB42	Pedestals	Molded Plastic Pedestal, 24"x42"	\$ 340	\$-				
TRW	Lamp	Trovato Floor Lamp - White	\$ 108	; \$-				
TRH	Lamp	Trovato Table Lamp - White	\$ 160	-				
LA15	Lamp	Mason Floor Lamp - Brushed Silver	\$ 160				Page 1 Sub Total	
LA14	Lamp	Mason Table Lamp - Brushed Silver	\$ 108	\$-				
R1 R	REFRIGERATOR	14.0 CUBIC, WHITE	\$ 609	\$ -			Page 2 Sub Total	
R1 Q	REFRIGERATOR	4.0 CUBIC, WHITE	\$ 203	\$-				
US Trad	eshows 2014 - Proprie	tary & Confidential, CTSF. All rights reso	erved.			Order Total, add to to	p of Page 1	\$



# Signage order form (Form A500)

EXHIBITING COMPANY NAME

BOOTH NUMBER

DATE

AUTHORIZED BY (SIGNATURE)

## Discount Deadline Date: Friday, April 10, 2015

All standard signs are digitally produced on foam core or cardstock. Standard sign include up to 10 words in Helvetica Medium and a selection of colors.

DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	QTY	TOTAL PRICE		
7" x 11"	\$35.00	\$ 65.00				
7" x 44"	\$45.00	\$ 85.00				
22" x 28"	\$87.00	\$ 168.00				
28" x 44"	\$99.00	\$ 193.00	\$ 193.00			
Additional Words Cost per Word	\$ 1.00	\$ 1.00				
Easel Back	\$ 5.00	\$ 9.00				

1. Total All Items Ordered

## Please enter Total on ORDER SUMMARY FORM

\$

Indicate:

<u>Circle Background Color:</u> White, Black, Red, Blue, Green, Yellow <u>Circle:</u> Vertical or Horizontal

Copy Color: White, Black, Red, Blue, Green, Yellow

Sketch diagram / sign layout below



 1075 Gills Drive, Bldg D, Suite 200
 Orlando, FL 32824

 Phone: 407-812-8224
 Fax: 407-812-8225



## Labor: Installation/Dismantle order form (Form A600)

EXHIBITING COM	PANY NAME	BOOTH NUMBER
AUTHORIZED BY	(SIGNATURE)	DATE
Labor Rates:		
Straight time rate: Overtime rate:	Monday-Friday, between the hours of 8am-4:30 6:00am-8:00am & 4:30pm-12:00am Monday-Fr 6:00am-12:00am Saturday & Sunday	
All labor has a 1 hour min	imum, with 1/2 hour increments thereafter. Labor o	rdered onsite will be subject to a 25% surcharge.
Please estimate the numb	per of workers and hours per worker needed below.	Invoice will be calculated according to actual hours worked.
Move-in labor:		
DATE Number of wor	kers Start/End times	Total Worker hours x Labor rate= Labor Charge
//	Start time: AM PM End time: AM PM	=\$
//	Start time AM PM End time AM PM	x=\$
//	Start time: AM PM End time: AM PM	x=\$
Move-out labor:		Move-in labor total \$
DATE Number of wor	kers Start/End times	Total Worker hours x Labor rate= Labor Charge
//	Start time: AM PM End time: AM PM	x=\$
//	Start time AM PM End time AM PM	x=\$
//	Start time: AM PM End time: AM PM	x=\$
		Move-out labor total \$
If the exhibitor chooses to have	US Tradeshows unpack display, assemble, dismantle and re-pa	ck the display, there will be a supervision charge of 25% (\$50.00 min.)

Labor: Starting time can be only guaranteed when labor is requested for the start of the working day at 8 AM. All exhibit labor for 8 AM starting times will be dispatched to booth space. For all other starting times, check in at the Exhibitor Service Desk one-half (1/2) hour before time requested. Labor cancelled without 24 hour notice shall be charged a one (1) hour cancellation fee per worker. If exhibitor fails to use the workers at the time confirmed, a one (1) hour "No-Show" charge per worker will apply.



 1075 Gills Drive, Bldg D,
 Suite 200
 Orlando, FL 32824

 Phone: 407-812-8224
 Fax: 407-812-8225



## In-booth Forklift (Form A700)

EXHIBITING CO	DMPANY NAME	BOOTH NUMBER
AUTHORIZED	BY (SIGNATURE)	DATE
	- ()	
Forklift Labor Rates	::	
Straight time rate: Overtime rate:	Monday-Friday, between the hours of 8am-4:30pm\$ 150 pe 6:00am-8:00am & 4:30pm-12:00am Monday-Friday	r forklift person per hour
	6:00am-12:00am Saturday & Sunday\$ 225 pe	
Double time rate:	12:00am-6:00am and recognized holidays\$ 300 pe	er forklift person per hour

All labor has a 1 hour minimum, with 1/2 hour increments thereafter. Labor ordered onsite will be subject to a 25% surcharge. Please estimate the number of forklifts and hours per worker needed below. Invoice will be calculated according to actual hours worked.

#### Move-in labor:

DATE	Number of workers	Start/End times	Total Worker hours x Labor rate= Labor Charge
//	Start time_	: AM PM End time: AM PM	×=\$
//	Start time_	:AM PM End time:AM PM	×=\$
//	Start time_	: AM PM End time: AM PM	x=\$

#### Move-out labor:

DATE	Number of workers	Start/End times	Total Worker hours x Labor rate= Labor Charge
//	Start time	_:AM PM End time:AM PM	x=\$
//	Start time	_:AM PM End time:AM PM	x=\$
//	Start time	: AM PM End time: AM PM	x=\$

If the exhibitor chooses to have US Tradeshows unpack display, assemble, dismantle and re-pack the display, there will be a supervision charge of 25% (\$50.00 min.)

Move-in labor total	\$

\$

Move-out labor total \$\_\_\_\_\_

Supervision \$

Total Labor Ordered \$\_\_\_\_\_

## Please enter Total on ORDER SUMMARY FORM

Move-in labor total

Move-out labor total

**Forklift Labor:** Equipment and labor cancelled without 24 hour notice will be charged a one (1) hour cancellation fee per worker & forklift. All rates are subject to change if necessitated by increased labor and/or material costs. If exhibitor fails to use the laborers and equipment at the time confirmed, a one (1) hour "No Show" charge per laborer and forklift will apply. Starting times can be guaranteed only when labor is requested for a starting time of 8:00am. Confirm labor and forklifts by 2:30pm the day before requested. Please have a representative pick up the crew at the Exhibitor Service Desk and supervise the work to be done. Upon completion, the exhibitor's representative will return the crew to the Exhibitor Service Desk and approve the work order.



**US** Tradeshows

 1075 Gills Drive, Bldg D, Suite 200
 Orlando, FL 32824

 Phone: 407-812-8224
 Fax: 407-812-8225



# Booth Cleaning order form (Form A 800)

EXHIBITING COMPANY NAME **BOOTH NUMBER** AUTHORIZED BY (SIGNATURE) DATE Booth Vacuuming(Includes emptying your wastebasket nightly) Daily vacuuming...... cost per square foot per day \$ .25 Before Show Opens Only ...... cost per square foot \$ .30 Example: SQ. FT. RATE NO. OF DAYS Vacuuming Total Х Х = \$60.00 100 sq.ft \$.30 2 = Vacuuming order Vacuuming Total

NO. OF DAYS

	P	eriodi	c Porter Service o	order	
SQ. FT. X	RATE	X	NO. OF DAYS	=	Periodic Porter Total
- 500 sq. ft	\$ 60.00			=	\$
01 - 1500 sq. ft	\$ 80.00			=	\$
501 - 3000 sq. ft	\$ 100.00			=	\$

=

=

\$\_

Vacuuming total	\$
Periodic Porter Service total	\$
Total All Lines	\$

## Please enter Total on ORDER SUMMARY FORM



SQ. FT.

Х

х

RATE

Х

Х



## Accessible Storage Order form (Form A900)

US Tradeshows will have a storage area for exhibitor's samples, literature and the like. This area will be secured. Should an exhibitor choose to store items in this secured storage, items will be stored and retrieved by a US Tradeshows representative at a 1/2 hour minimum. The hourly rate for moving material will be:

Straight time rate:	Monday-Friday, between the hours of 8am-4:30pm\$ 60.00 per person per hour
Overtime rate:	6:00am-8:00am & 4:30pm-12:00am Monday-Friday 6:00am-12:00am Saturday & Sunday\$ 90.00 per person per hour
Double time rate:	12:00am-6:00am and recognized holidays\$120.00 per person per hour

## Please visit the Exhibitor Service Desk to place order onsite

If a forklift is required to move the materials **a \$75.00 fee will be added**. US Tradeshows will not be liable for any injury, damage, loss, theft or destruction, including, but not limited to, damage from atmospheric conditions or rust, negligence (whether caused by ourselves or by our servants, agents, employees, or others), failures to act, breach of contract, breach of warranty, water, condensation, fires, floods, acts of God, or any act beyond our sole control. US Tradeshows is not liable for any direct, consequential, or incidental damages nor for loss of profit or loss due to failures to obtain or turn-over goods at any particular time or place whatsoever; however, such loss may be incurred. We are not liable for or chargeable with any loss of sales, income, resale's, commissions or brokerage, nor for any freight or demurrage. We agree to follow the above procedures in shipment and movement of storage material.



1075 Gills Drive, Bldg D, Suite 200 C Phone: 407-812-8224 Fax: 407-812-8225



# Exhibit Booth Rental (Form A1100)

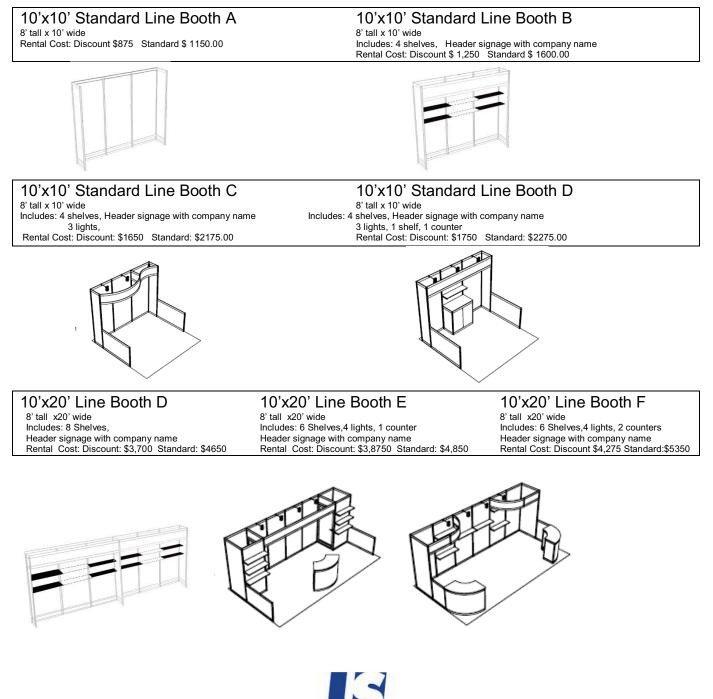
EXHIBITING COMPANY NAME

BOOTH NUMBER

AUTHORIZED BY (SIGNATURE)

DATE

All US Tradeshows rental exhibits are free from drayage costs, and include installation and dismantle at no additional charge.



1075 Gills Drive, Bldg D, Suite 200 Phone: 407-812-8224 Fax: 407-812-8225

TRADESHOWS



# Exhibit Booth Rental (Form A1100) continued

### System Counters

1 meter wide x 40" high - Discount \$ 450 Standard - \$ 575 2 meters wide x 40" high -Pre-order \$ 650 Standard - \$835



Computer Kiosk 1/2M wide x 6' tall. Counter 40" High: Discount - \$ 350

Standard - \$450



Description	Qty	Cost
10x10' Standard Line Booth A		
10x10' Standard Line Booth B		
10x10' Standard Line Booth C		
10x10' Standard Line Booth D		
10x20' Standard Line Booth E		
10x20' Standard Line Booth F		
10x20' Standard Line Booth G		
1 Meter Counter		
2 Meter Counter		
Computer Kiosk		

1. Total All Items Ordered

\$

Please enter Total on ORDER SUMMARY FORM



1075 Gills Drive, Bldg D, Suite 200 Phone: 407-812-8224 Fax: 407-812-8225





## Exhibitor Kit

Presentation Services is the preferred provider of audiovisual exhibit services and the exclusive provider of rigging and power distribution services at Rosen Shingle Creek.

As your on-site partner, we are uniquely prepared for the many details surrounding the delivery of a successful program.

This packet contains the tools necessary to assist you and your exhibitors in implementing a flawless event.

- Pages 2-4 Exhibitor power order form
- Page 5 Exhibitor air and water order form
- Page 6 Exhibitor AV order form
- Pages 7-8 Exhibitor rigging form

In addition to the attached tools, our knowledgeable staff is available to assist you and your exhibitors. Please feel free to contact us at 407.996.2237 or <u>RSCExhibits@psav.com</u>.

Thank you and Welcome to Rosen Shingle Creek!







# Power Distribution Exhibitor Order Form

 $\mathsf{PSAV}_{\circledast}$  is proud to serve as the exclusive in-house provider for Power Distribution Services at the Rosen Shingle Creek. As part of our comprehensive electrical safety program the facility has been equipped with industry standard single pole or pin and sleeve devices to eliminate bare wire connections. All power distribution must be UL/ETL listed and meet all state and local codes.

SHOW NAME:	START DATE:	END DATE:	BOOTH #:
COMPANY NAME:			
ON-SITE CONTACT:			
STREET ADDRESS:	CITY & STATE:		ZIP CODE:
TELEPHONE NUMBER:	FAX NUMBER:		
ORDERED BY:	PRINT CARDHOLDER'S NAM	1E:	BILLING ZIP CODE:
AMEX	*	EXP DATE:	
CARDHOLDER'S SIGNATURE:	EMAIL ADDRESS (PLEASE I	PRINT)	

## PAYMENT MUST ACCOMPANY ALL ORDERS 21 DAYS PRIOR TO SHOW FOR ADVANCE PRICING

#### **ELECTRICAL OUTLETS**

120 VOLT	Qty	Advance Price	Standard Price	Cost
500 watts (5 amp)		\$105.00	\$150.00	
1000 WATTS (10 AMPS)		\$160.00	\$225.00	
1500 WATTS (15 AMPS)		\$185.00	\$265.00	
2000 WATTS (20 AMPS)		\$210.00	\$300.00	

#### ELECTRICAL SERVICE CONNECTIONS \*REQUIRES LABOR AND DIAGRAM

208 VOLT SINGLE PHASE *REQUIRES LABOR							
20 AMPS		\$345.00	\$490.00				
30 AMPS		\$430.00	\$615.00				
60 AMPS		\$580.00	\$825.00				
100 AMPS		\$720.00	\$1,025.00				
208 VOLT THREE PHASE * REQUIRES LABOR							
20 AMPS		\$475.00	\$680.00				
30 AMPS		\$625.00	\$895.00				
60 AMPS		\$850.00	\$1,215.00				
100 AMPS		\$1,080.00	\$1,545.00				
200 AMPS		\$1,610.00	\$2,015.00				
400 AMPS		\$2,375.00	\$3,025.00				

EXTENSION CORD (POWER OUTLET NOT INCLUDED)						
	Qty	Price	Cost			
25' Extension Cord		\$30.00				
POWER STRIP		\$30.00				

LABOR(MINIMUM 1 AN	D 1/2 H	R INSTALL/1	HR STRIKE)
ST Mon-Fri 8:00A-5:00P except HOLIDAYS		\$90.00	
OT Mon. – Sun. 5:01P-12:00A		\$135.00	
DT Mon. – Sun.12:01A-8:00A and HOLIDAYS		\$180.00	

TOTAL DUE	
6.5% FLORIDA SALES TAX	
APPLIES TO ALL ORDERS	
24% SERVICE CHARGE	
SUBTOTAL	

## FULL PAYMENT DUE PRIOR TO SHOW OPENING.

There is a minimum labor charge of (1 1/2) one and a half hours for hook-up and (1) one hour to dismantle for all power distribution, island booths and 208v services.

SPECIAL INSTRUCTIONS/PLUG TYPE



Attn: PSAV

9939 Universal Boulevard Orlando, FL 32819 PHONE: 407.996.4473 FAX: 855.817.4462 EMAIL: RSCPowerDistribution@psav.com

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# **BOOTH LAYOUT FORM**

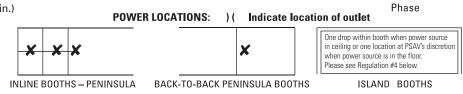
COMPANY NAME:							BOOTH	ł #:		
SHOW NAME:	AME: DATE OF SHOW:				V:					
		BACK OF	воотн (і	NDICATE A	DJACENT	BOOTH #	)			
INDICATE ADJACENT BOOTH #										INDICATE ADJACENT BOOTH #
			<u> </u>							
							щ)			
		FRONT	OF BOOTH	(INDICATE	ADJACEN	IBOOIH	#)			
Each s	quare is	feet, sind	ce my bo	oth is _	fe	et wide	by	fe	et long.	
Utilitie	es under carp	oet?							<b></b>	
<b>PSAV</b>	,								A scal <i>must</i> acc showin electr connection	ID BOOTHS ed floor plan company orders g locations of rical outlets, ons and lighting uipment.

# **REGULATION AND GENERAL INFORMATION**

- For all Equipment supplied, read the ratings from the metal plate attached to the unit (See example). If the rating is in watts, order in wattage. If the rating is in amps, order in amperage.
- 2. Separate locations require separate outlets (500 watt min.)

## WHERE WILL MY OUTLET BE LOCATED?

Your outlet will be located as depicted below unless floorplan is received indicating otherwise.



**EXAMPLES OF HOW TO READ METAL PLATES ON EQUIPMENT** 

= 60Cycle

1000Watts

120V SinglePhase

10

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230Volts

= 30Amps

3

0

0

V230

Δ30

PH3

1. Orders must be received with payment a minimum of twenty-one (21) days prior to scheduled event set up for Advance Price. Orders received less than twenty-one (21) days prior to scheduled event set up or without payment will be charged at the Standard Prices.

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V120 PH1

 $H_{760}$ 

W1000

0

0

- 2. PSAV electrical is not responsible for voltage fluctuation or power failure due to temporary conditions. For your protection you should install a surge protector on your computer(s). All electrical installations and connections to all electrical service should be made by a PSAV electrician. PSAV will not be responsible for any damage or loss of equipment, component, computer hardware or software and/or damage or injury to any person caused by the installation, connection or plugging into any electrical outlet by person other than a PSAV electrician.
- 3. A separate outlet must be ordered for each location where electricity is needed.
- 4. Rates listed for all connections include bringing the service to booth in the most convenient manner for PSAV and DOES NOT INCLUDE connecting equipment, materials, special wiring or labor. Normally all electrical outlets will be placed on the floor in back of booth. Island booth outlets may be brought to one (1) location at our discretion if no information is provided and this charge is on a time and material basis.
- 5. Rates are based on current wage scales and are subject to change in the event of wage changes prior to opening or during the operation of the show. A minimum charge of one and a half (1 1/2) hour labor for installation and one (1) hour to dismantle will apply and time will commence upon exhibitor's request. Failure to start labor at requested time will result in a one (1) hour charge per electrician requested, unless 24-hour advance notice is provided in writing.
- 6. Additional service charges and labor charged may be assessed for installations. Payment must be rendered in FULL when billed during the event. Service may be interrupted if payment is not received.
- 7. All equipment regardless of source of power, must comply with Federal, State, and local codes. PSAV reserves the right to inspect all electrical devices and connections to insure compliance with all codes. PSAV is required to refuse connections where the exhibitor wiring is not in accordance with local Electrical Code.
- 8. Standard wall and other permanent building utility outlets or sockets are not part of booth space and may not be used by exhibitors. A separate outlet must be ordered at standard price for each piece of equipment to be connected.
- 9. All electrical equipment must be properly tagged and wired with complete information as to the type of current required for operation, voltage, phase, cycle, horsepower, etc.
- 10. All exhibitor's cords must be minimum of 14/3 with ground. ALL exposed, non-current carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.
- 11. A \$25.00 service charge will be assessed for all returned checks and credit cards.
- 12. Material and equipment furnished by PSAV for this service order is furnished on a rental basis and remains the property of PSAV and shall be removed ONLY by PSAV Employees. Price also includes all necessary disposable supplies.
- 13. PSAV Employees are authorized to cut floor coverings when essential for installation of service otherwise indicated.
- 14. Claims will not be considered or adjustments made unless filed in writing by the exhibitor prior to close of event and this claim must be verified by a PSAV Employee prior to close of event.
- 15. Credit will not be given for service installed and not used.
- 16. It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, exhibitor will pay PSAV its attorney fees or applicable agency fees.
- 17. A service charge of 1.5% per month on any unpaid balances will be made starting 10 days after the date of invoice.

18. Exhibitor holds PSAV harmless for any and all losses of power beyond PSAV's control including but not limited to losses due to utility company failure, permanent power distribution failure, power failure caused by vandalism, faulty exhibitor equipment or overloads caused by exhibitor.

- 19. As the official Electrical Contractor, PSAV will be responsible for:
  - All under carpet distribution of electrical wiring
    - · All motor and equipment hook-ups requiring hardware connections
    - The above items require electrical labor, which may be ordered in the Electrical Labor sections on the reverse side
- 20. In the interest of public safety, exhibits in the convention facilities may be inspected to determine if any violations exists. If they are found, qualified electricians are available to correct the problems. This work will be performed on a time and material basis. If the exhibitor does not wish to have the fault corrected, electrical service to the offending booth will not be connected. If an exhibitor is not informed or does not understand basic safety standards for electrical wiring, an electrician should be consulted. Serious risks are involved which can be eliminated by understanding basic requirements of safe wiring inside your booth. For the safety of you and the public, remember these points:
  - All wiring must have a 3-wire grounded cord with a minimum of #14 gauge
  - The use of clip-on sign sockets, latex or lamp cord wire in displays, or the use of 2-wire clamp on fixtures, is prohibited by order of fire prevention bureaus at trade shows and conventions.
  - Zip cords or two-wire cords are ungrounded and could result in safety hazards. Their use is forbidden in all convention facilities.
- 21. Electricity will be turned on within 30 minutes of show openings and turned off within 30 minutes after the closing.

SIGNATURE: BY SIGNING YOU INDICATE THAT YOU UNDERSTAND THE TERMS AND CONDITIONS







# Air & Water Exhibitor Order Form

PSAV® is proud to serve as the exclusive in-house provider for Power Distribution Services at the Rosen Shingle Creek. As part of our comprehensive electrical safety program the facility has been equipped with industry standard single pole or pin and sleeve devices to eliminate bare wire connections. All power distribution must be UL/ETL listed and meet all state and local codes.

SHOW NAME:	START DATE:	END DATE:	BOOTH #:	
COMPANY NAME:				
ON-SITE CONTACT:				
STREET ADDRESS:	CITY & STATE:		ZIP CODE:	
TELEPHONE NUMBER:	FAX NUMBER:			
ORDERED BY:	PRINT CARDHOLDER'S NAM	IE:	BILLING ZIP CODE:	
AMEX     MCARD     CREDIT CARD#:       VISA     CHECK	1	EXP DATE:		
CARDHOLDER'S SIGNATURE:	EMAIL ADDRESS (PLEASE F	PRINT)		

## PAYMENT MUST ACCOMPANY ALL ORDERS 21 DAYS PRIOR TO SHOW FOR ADVANCE PRICING

AIR *PSI 100 lbs average - Prices based on 1/4" to	*REQUIRES LABOR AND DIAGRAM			
	Qty	Advance Price	Standard Price	Cost
MASTER LINE DROP		\$300.00	\$390.00	
ADD'L CONNECTIONS		\$60.00	\$78.00	

SPECIAL INSTRUCTIONS

#### WATER\*55 PSI MIN - 70 PSI MAX - Prices based on 1/4" to 1/2" line \*REQUIRES LABOR AND DIAGRAM

MASTER LINE DROP	\$300.00	\$390.00	
ADD'L CONNECTIONS	\$60.00	\$80.00	
FILTER (IF WATER IS FOR CONSUMPTION)	\$80.00	\$100.00	

#### FILL & DRAIN

0-100 GALLONS	\$125.00	\$175.00	
101-500 GALLONS	\$175.00	\$225.00	
EACH ADD'L 100 GALLONS	\$20.00	\$25.00	

SPECIAL INSTRUCTIONS

#### LABOR(MINIMUM 1 AND 1/2 HR INSTALL/1 HR STRIKE)

ST Mon - Fri 8:00A-5:00P except HOLIDAYS	\$90.00	
OT Mon. – Sun. 5:01P-12:00A	\$135.00	
DT Mon. – Sun.12:01A-8:00A and HOLIDAYS	\$180.00	

SUBTOTAL	
24% SERVICE CHARGE	
APPLIES TO ALL ORDERS	
6.5% FLORIDA SALES TAX	
TOTAL DUE	

# FULL PAYMENT DUE PRIOR TO SHOW OPENING.

There is a minimum labor charge of (1 1/2) one and a half hours for hook-up and (1) one hour to dismantle for all air and water services.

#### Attn: PSAV

9939 Universal Boulevard Orlando, FL 32819 PHONE: 407.996.4473 FAX: 855.817.4462 EMAIL: RSCPowerDistribution@psav.com



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## **PSAV Audiovisual Exhibitor Order Form**

PSAV is proud to serve as the in-house provider for Audio Visual Services at the Rosen Shingle Creek.

SHOW NAME:	START DATE: END DATE:	# SHOW DAYS:				
COMPANY NAME:		•				
ON-SITE CONTACT NAME:		ROOM / EXHIBIT BOOTH #:				
STREET ADDRESS:	CITY & STATE :	ZIP CODE:				
TELEPHONE NUMBER:	FAX NUMBER:					
ORDERED BY:	PRINT CARDHOLDER'S NAME:	BILLING ZIP CODE:				
AMEX MCARD CC#: VISA CHECK	EXP DATE:					
CARDHOLDER'S SIGNATURE:*	EMAIL ADDRESS (PLEASE PRINT):					

	Day Rate	Show Rate	Qty	#Days	Total		Day Rate	Show Rate	Qty	#Days	Total
<u>Video Equipment</u> Specialty Cables upon request Unit includes a 6' VGA cable						Video Equipment					
21" LCD Flat Screen Monitor *	\$100.00	\$195.00				3x4 LED Wall ** Priced upon request					
32" Flat Monitor/Video/PC capable*	\$275.00	\$550.00				Blue Ray Player	\$125.00	\$250.00			
46" LCD Screen and Cables ***	\$525.00	\$995.00				DVD Player	\$90.00	\$180.00			
55" LCD Screen and Cables* **	\$710.00	\$1420.00				Audio Equipment					
60" LCD Screen and Cables* **	\$975.00	\$1,800.00				Powered Speaker with Tripod	\$115.00	\$230.00			
70" LCD Monitor* **	\$1195.00	\$2,400.00				4 channel Mixer	\$70.00	\$140.00			
90" LCD Monitor * ** Additional labor requirements	\$3,000.00	\$4,950.00				Wireless Mic	195.00	\$390.00			
32" – 70" Touchscreen * ** Priced upon request						Lighting					
42"-70" Smart T.V. * ** Priced upon request						Atmospheric LED 5 light pkg.	\$250.00	\$500.00			
*Monitor Chrome Plasma Stands 72"H	\$125.00	\$125.00				Additional Lighting options available.					
*Monitor Wall Brackets	\$100.00	\$100.00				Laptops					
25' VGA Cable	\$50.00	\$75.00				Laptops: all laptops Windows XP Office 2010 RW/DVD		\$250.00			
VGA DA	\$110.00	\$220.00									
** May require Additional Labor/Install						Orders less than 10 days prior to show start date	\$100.00	\$100.00			
Advance Show rates cu	It off 10 days	prior to star	of Sh	ow.		Orders requested Onsite	\$150.00	\$150.00			
						Total Equipment Rental					
		ons and pric Dept.				24% Service Charge Includes basic set up and removal of equipment					
Day of Show O		407-259-796	66			6.5% Sales Tax On Equipment and Service Charge					

**GRAND TOTAL** 





# Rigging Order Form

Rosen Shingle Creek, Orlando Florida



Show Name:	Area or Booth #:								
Ordering Instructions and Guidelines	Pricing Information								
Please complete both pages of this form and return it via E-mail or fax.	Rigging Labor Hourly Rates	Advance Rate (21 days in advance)	Regular Rate						
Once this form has been received you will be sent a formal Rigging Estimate.	Straight Time - 8:00am-5:00pm (m-f) Overtime - 5:00pm - 12:00am (m-f)	\$ 90.00 \$ 135.00	\$ 100.00 \$ 150.00						
PSAV is required to make all attachments to the Hotel structure. This includes but is not limited to: ceiling, airwalls, existing signage, columns, and railings.	Double Time -12:00am - 8:00am (m-s) Saturday - 8:00am - 12:00am (sat only) Sunday - All Day (sun only)	\$ 135.00 \$ 180.00 \$ 135.00 \$ 180.00	\$ 200.00 \$ 150.00 \$ 200.00 \$ 200.00						
Signs and Banners	Holidays - All Day	\$ 180.00	\$ 200.00						
→ All signs, barners, and set pieces must be assembled by the exhibitor prior to the	Dead Hang Point	\$ 55.00	\$ 65.00						
<ul> <li>stated rigging call time requested.</li> <li>→ All signs, banners, and set pieces must include all rated hardware necessary for rigging.</li> <li>→ Electrical signs must be in good working order in accordance with the National</li> </ul>	Motor/Point Scissor Lift Daily ** Rates are per rigge	\$ 225.00 \$ 315.00 er / per hour (4hr. Min	\$ 235.00 \$ 415.00						
<ul> <li>Electrical Code. Electricity must be ordered in advance.</li> <li>→ Electrical Service is provided by PSAV Power distribution services</li> <li>→ All signs and banners in public areas must be approved by Hotel Management. →</li> </ul>	Customer Company Name:	Information							
PSAV will not "Dead Hang" items over 100 lbs or 10' in length, chain motors will be used in these instances.	Address:								
ightarrow All exhibitor rigging must conform to Show Management regulations.	City, State, Zip:								
<ul> <li>Labor and Pricing</li> <li>Orders must be received 21 days prior to Load-In to receive advance rates and guarantee equipment and crew availability.</li> <li>Rigging Crews consist of a minimum of 3 riggers.</li> <li>Rigging Crews are subject to a 4 hour minimum at the prevailing hourly rate.</li> </ul>	Ordered By (Print): Ordered By (Signature): Email Address:								
<ul> <li>→ A Service Charge of 24% will be added to the subtotal before tax.</li> <li>→ Tax Exempt Status- If you are exempt from sales tax you are required to submit a State of Florida Exemption Certificate prior to services being rendered.</li> </ul>	Telephone #: Fax #								
<ul> <li>Cancellation</li> <li>→ Orders must be cancelled 48 hours prior in order to avoid a minimum charge.</li> <li>→ Orders cancelled during or after services have been rendered will be subject to 100% of the original charges.</li> </ul>	For Processing Return Form To: Presentation Services Rigging Department Rosen Shingle Creek 9939 Universal Blvd. Orlando, Florida 32819 PH: (407) 996-2237 FAX: (866) 225-1303 Email to: RSCExhibits@psav.com PSAV is proud to be Rosen Properties' Exhibitor Services - Learn More								
age 2 must be filled out with banner specifications and onsite contact information.	Exclusive Rig	ging Provider.							
Method of Payment									
Credit Card: Exp Date /									
Cardholder's Name (as appears on card): Cardholders Signature:									
Cardholder's Billing Address, if different from company address:									

## Page 2 of 2 Event Signage and Rigging Order Form



Rosen Shingle Creek Rosen Shingle Creek Properties



Show Name:		Booth #:									
Event Location:		Onsite Contact Information									
Event Load In Date:		Company Name:									
Preferred Event Load In Time:*		Contact Name:									
Event Load Out Date:		Cell Phone:									
Preferred Load Out Time:*		Email:									
		Email.									
	*We will make every effort to accommodate your preferred start time.										
	Signage Information be assembled prior to rigger's arriv	/al.**									
Sign Type:		Sign Dimensions:									
Description of Simpon and	instructions/ Please provide drawing of S	Sinne if excitable									
Description of Signage and	instructions/ Please provide drawing of S	ngris il avaliable.									
Additiona	al Information/Booth Location on Floor										



#### **EXHIBITOR PRE-ORDER TECHNOLOGY FORM**

ALL ORDERS MUST BE RECEIVED A MINIMUM OF 14 DAYS PRIOR TO EVENT'S START DATE TO RECEIVE PRE-ORDER PRICING.

WIRED INTERNET/

**DEDICATED BANDWIDTH** -

Event Name:

Removal Date and Time:

Install Date and Time:

On-Site Contact Cell #:

Booth Name and #:

Daily SHARED WIRELESS INTERNET -Daily Pre-Order Total Days Prices are per booth, per day. Connections capped at a maximum speed of 1Mbps. Rack Rate Rate 1-3 Wireless Connections \$300 \$375 4-6 Wireless Connections \$450 \$550 \$700 7-10 Wireless Connections \$600 11-15 Wireless Connections \$750 \$900 For more than 15 wireless users in a booth please call for pricing.

#### PLEASE NOTE THE FOLLOWING

- Dedicated bandwidth recommended for VOIP, video streaming, or video conferenci ۵ No additional devices (access points, routers, switches, hubs, etc.) are allowed witho
- approval from Millennium Technology Group.

••• Any unauthorized equipment will be disconnected.

וג	Prices are per boot IP addresses.		-	Rate	er	Rack Rate	Days	Iofa
	1Mbps Dedicate	ed Connect	ion	\$800		\$900		
	1.54Mbps Dedic	ated Conn	ection	\$1,200		\$1,350		
	3Mbps Dedicate	ed Connect	ion	\$2,100		\$2,250		
	5Mbps Dedicate	ed Connect	ion	\$3,000		\$3,200		
	10Mbps Dedica	ted Connec	ction	\$4,000		\$4,250		
	Static IP (One Ti	me Fee)		\$	150/	each	-	
<b>:ing.</b> out	Add Wireless Ac Bandwidth (One		dicated	\$150		\$250	-	
	Additional conn same booth (Or			\$50		\$75	-	
		Price	Qtv	Total	PI	LEASE NOTE THI	FOLLOW	ING:

DESKTOPS	Price	Qty.	Total	LAPTOPS	Price	Qty.	Total	PLEAS	E NOTE THI	FOLLOW	/ING:	
Lenovo Think Centre M58 – 20"	\$250			Lenovo Edge E520	\$195				Equipment	prices are	e for the	
Dell OptiPlex 980 – 20"	\$340			Lenovo T510	\$245				f the show even days).			
Apple Mac Mini Core 2	\$295			Lenovo W510	\$345							
Apple iMac Core 2 Duo – 24"	\$385			Apple Mac Book Pro – 15.4"	\$295				<ul> <li>Additional \$150 fee for all orders placed on site, service charge and</li> </ul>			
Apple iMac Core i7 – 27"	\$645			Apple iPad	\$185			applicable taxes will be applied.			ed.	
HD MONITORS – Includes a table stand. Cables not included.	Price	Qty.	Total	DIGITAL SIGNAGE PACKAGES – Includes a monitor, laptop, and dual pole stand with a laptop tray.	Price	Qty.	Total	power n	nium <u>does i</u> eeds please on company	e contact	power. For the	
24" Dell LCD	\$245			40" LED Digital Signage Package	\$750				nufacturer o			
32" Sony Bravia LED	\$350			46" LED Digital Signage Package	\$850			available an equivalent will be provided. Prices subject to change				
40" Sony Bravia LED	\$550			55" LED Digital Signage Package	\$995			without notice. Please call to verify rate				
46" Sony Bravia LED	\$650			65" LED Digital Signage Package	\$1,395			and avo	ilability.			
55" Sony Bravia LED	\$795			70" LED Digital Signage Package	\$1,895				s cancelled		than 72	
65" Samsung LED	5" Samsung LED \$1,195 80" LED Digit		80" LED Digital Signage Package	\$2,395			hours' notice will incur a 50% cancellation fee. Orders cancelled a			celled on		
70" Sharp LED	\$1,695			Digital Signage Packages d	site will i	ncur a 100%	cancella	ation fee.				
TOUCH SCREEN MONITORS -				MONITOR ACCESSORIES –	al note stand	ls			Price	Qty.	Total	

TOUCH SCREEN MONITORS – Includes a table stand, Cables	Price	Qty.	Total	MONITOR ACCESSORIES – Monitors do not include cables or dual pole stands.	Price	e Qty.	Total		
and laptop not included.				HDMI or VGA Cable (circle one) – 5ft			\$5		
Planar 23"	\$325			HDMI or VGA Cable (circle one) – 25ft			\$25		
ELO 32"	\$550	1		Dual Pole Stand – *Only available on monitors 32" or larger			\$85		
ELO 40"	\$895			Dual Pole Stand with Laptop Tray - *Only available on mo	nitors 32" or	larger	\$95		
HP 42"	\$1,150			TELECOMMUNICATION SERVICES: Additional phone op	tions and In	ternational calli	ng available. Ple	ease call for c	issistance.
ELO 46"	\$1,250			CISCO Digital Phones –	Qty.	Single	Addt'l	Davs	Total
ELO 55"	\$1,650			Installation Fee of \$150 included in first day pricing.	~ 7	Day Rate	Days	- 7 -	
Samsung 65"	\$2,595			DID 7911 or 7912 – Single Phone Line		\$250	\$100		
Samsung 70"	\$2,995			Analog Line (DID) – Digital line converted to analog via ATA for Credit Card and Fax machines only.		\$250	\$100		

	\$	RENTAL EQUIPMENT SUBTOTAL	\$ TELECOMMUNICATION SUBTOTAL	\$ BOOTH DIAGRAM Mark "X" where connections should be located.
JUDIOIAL		24% Service Fee	\$ 24% Service Fee	\$ Front
24% Service Fee	\$	SUBTOTAL	\$ 14.45% Communication Tax (on Daily Usage Amount x Total # of Days)	\$
100		6.5% Sales Tax	SUBTOTAL	\$ Booth # Booth #
INTERNET	¢	(on Rental Equipment & Service Fee)	\$ 6.5% Sales Tax (on Communication Usage & Service Fee)	\$
GRAND TOTAL	Þ	RENTAL EQUIPMENT GRAND TOTAL	\$ TELECOMMUNICATION GRAND TOTAL	\$

If paying by check a copy of the check and order form must be received before install date.

An order form must be signed, completed, and submitted for your order to be processed. Once your order has been received a sales manager will contact you to collect payment. Please note that your order is not complete until payment has been received.

Print:

Sign: \_ Date: Please note that by signing on the line above you are agreeing to the technology terms and conditions on page 2.

Fax or Email order to Millennium Technology Group Attn: Convention Technology Sales Address: 9939 Universal Blvd, Orlando, FL 32819

Phone: (407) 996-5865 On-Site Support: (407) 996-2589 Fax: (407) 996-5866 Email: ConventionTechnologySales@MTG-FL.com



Days

Total

On-Site Contact:

Daily

Pre-Order

Daily

## TECHNOLOGY TERMS AND CONDITIONS LIMITATION OF LIABILITY

EXCEPT FOR CLAIMS FOR PHYSICAL INJURY TO PERSONS, MILLENNIUM TECHNOLOGY GROUP (MTG) AND ITS SUPPLIERS OR SUBCONTRACTORS WILL NOT BE LIABLE FOR ANY SPECIAL, OR CONSEQUENTIAL DAMAGES OR FOR LOSS, DAMAGE OR EXPENSE DIRECTLY OR INDIRECTLY ARISING FROM CUSTOMER'S USE OR INABILITY TO USE THE SYSTEM EITHER SEPARATELY OR IN COMBINATION WITH OTHER EQUIPMENT OR SOFTWARE OR FOR COMMERCIAL LOSS OF ANY KIND (INCLUDING LOSS OF BUSINESS PROFITS) BASED UPON BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, STRICT TORT OR ANY OTHER LEGAL THEORY WHETHER OR NOT MTG OR ITS SUPPLIERS OR ITS SUBCONTRACTORS HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE OR LOSS. IN NO EVENT SHALL LIABILITY EXCEED A REFUND OF AMOUNTS ACTUALLY PAID TO MTG BY COMPANY FOR THEIR NETWORK ATTACHMENT.

NO WARRANTIES ARE MADE OTHER THAN PROVIDING YOU WITH OUR EQUIPMENT IN GOOD WORKING ORDER. YOU ACKNOWLEDGE THAT BOTH THE EQUIPMENT AND THE MANUFACTURERS OF SAID EQUIPMENT ARE ACCEPTABLE TO YOU. YOU FURTHER ACKNOWLEDGE THAT WE HAVE NOT MADE AND DO NOT MAKE ANY WARRANTY EITHER EXPRESSED OR IMPLIED INCLUDING BUT NOT LIMITED TO: A) THE FITNESS OR DESIGN OF THE EQUIPMENT; B) THE MERCHANTABILITY OF THE EQUIPMENT OR IT'S FITNESS FOR ANY PARTICULAR PURPOSE; C) ANY PATENT, COPYRIGHTS OR TRADE SECRET INFRINGEMENTS AND D) THE COMPLIANCE OF THE EQUIPMENT WITH ANY REQUIREMENTS OF LAW, RULES, SPECIFICATIONS OR CONTRACT.

- CONDITION FOR PROCESSING SERVICE CONTRACT/ON-TIME INSTALLATION: (a) Payment for service must accompany contract. (b) Incomplete contract forms will delay processing, please provide all information requested. (c) Booth number(s) must be identified on face of form. (d) Complete Floor Plan itemizing location of connections in booth must be designated on form or customer provided diagram(s) 3 days before move-in date (g) Orders /changes received on day of show move-in will be worked after other orders are complete.
- 2. **TERM:** The rental shall commence on the day the equipment/services are delivered to you and shall continue until the equipment/services are returned, complete and in good working order.
- TITLE: You acknowledge that the equipment/services rented by you belongs to us and that you cannot sell, pledge, mortgage or otherwise dispose of the equipment
- 4. **LOCATION:** The equipment shall be kept at the location you have provided us and may not be moved or relocated without our prior written permission. In the event of loss, you agree to promptly reimburse us for the replacement cost of such equipment and claims for all losses and injuries caused by such equipment.
- 5. USAGE: You may use our equipment, but you may not abuse it. In particular, you must provide a suitable location, including appropriate electrical power, for our equipment and comply with the manufacturer's operating instructions. If any software is supplied with the property, you agree to be bound by all applicable licenses and copyright laws and, with regard to Microsoft products, you further acknowledge that use of the Microsoft's End User License Agreement attached hereto.
- USE OF NETWORK CONNECTIONS: a) The network attachment to be 6. provided by MTG may be used only by the employees of the company, its agents and consultants while performing service for the company and will not be resold or distributed to other companies. The services being provided by MTG will facilitate communications between the Company's authorized users and the entities reachable through the national Internet. Users of MTG services shall use reasonable efforts to promote efficient use of the networks to minimize, and avoid if possible, unnecessary network traffic and interference with the work of other users of the interconnected networks. b) Users of MTG services shall not disrupt any of the MTG or other associated networks in part or as a whole. MTG services shall not be used to transmit any communication where the meaning of the message, or it's transmit distribution, would violate any applicable law or regulation or would likely be highly offensive to the recipient or recipients thereof. c) All devices for which MTG directly or indirectly provides Internet/Network connectivity must pay a connection charge or purchase a MTG assigned IP address. d) The choice of Internet Service Provider (ISP) is at the sole discretion of MTG e) MTG is the exclusive provider of all wired and wireless data services. f) Wired/Wireless Devices not authorized by MTG are strictly prohibited. Anyone wishing to showcase wireless products must contact MTG three weeks in advance of their show to investigate the potential of MTG engineering a customized cohesive network operating without interference g) Rates listed include a single IP address via DHCP, bringing the service to the booth in the most convenient manner and does not include computer equipment, NIC card, TCP/IP software or power to the booth.
- 7. REPAIRS: During the term of rental, we are responsible for the maintenance of our equipment resulting from every day wear and tear. If the equipment malfunctions, you must notify us immediately and we will, at our discretion, repair or replace the defective equipment in a timely manner. If the equipment is damaged in any manner you will be responsible for all costs, including but not limited to service fees, repair fees, or full replacement costs.

- 8. **CREDIT APPROVAL:** We are not obliged to deliver the equipment unless and until your credit is approved by us.
- 9. PAYMENT: Payment & Order forms must be received no later than 14 days prior to the first day of the event to avoid Pre-Order Penalty Fee of \$100. If ordering on site or after event move-in has started there is a \$150 On Site Order Fee that will be applied. Pricing listed on this contract does not include Federal, State, Local or other Taxes. Taxes/Tax surcharges will be included in your final bill. Checks must be received a minimum of ten days prior to the first day of service.
- 10. LATE CHARGES: If any payments have not been made by the conclusion of the event, we may impose a late charge of 1.5% per month.
- 11. **WIRELESS SPECIFIC:** The use of any wireless device that interferes with the facility wireless data frequency is prohibited.
- 12. **INTERNET PERFORMANCE DISCLAIMER:** MTG does not guarantee the performance, routing, or throughput, either expressed or implied, of any data connectivity with regards to the Internet and/or Internet backbones beyond any facility we service.
- 13. INTERNET SECURITY DISCLAIMER: MTG does not provide security, such as but not limited to firewalls etc. for any data connection(s) we provide. It is the sole responsibility of the exhibitor or customer to provide any necessary security. With execution of this document the Customer is agreeing to the Terms and Conditions of this document and will hold MTG; its agents and contracts harmless for any and all liabilities arising from the use of non-secured data circuits.
- 14. VIRUS PROTECTION REQUIREMENT WARNING MTG requires that all devices directly or indirectly accessing MTG's Network have the latest virus scan software, windows security updates, system patches, and any other technological precautions necessary to protect yourself and others from viruses, malicious programs and other disruptive applications. Any device, which adversely impacts MTG's Network, will be disconnected from the network with or without prior notice at MTG's discretion. The device(s) in question will remain disconnected from the network until all issues are adequately resolved. Additional charges may apply for trouble diagnosis and/or problem resolution.
- 15. **RENEWALS AND RATE CHANGES:** The rental will automatically be renewed for successive rental periods following the initial rental term. However, we reserve the right to adjust our rate provided we have given you written notice of such changes prior to the pricing change becoming effective.
- 16. CANCELLATIONS & ADJUSTMENTS: No adjustments to invoices will be made after the close of the Event. Claims will not be considered unless filed in writing by Exhibitor/Client prior to close of Show/Event. All orders cancelled within 72 hours of the first day to the Event whether it be by the Exhibitor, due to the cancellation of an Event or their non-participation, will be charged a cancellation fees equal to 50% 100% of the total order, based on the status of move-in, work performed and/or MTG set-up costs or expenses. Some broadband services and special circuits cannot be cancelled once ordered and will incur full charges listed /quoted. Credit will not be given for service installed and not used.
- 17. GENERAL PROVISIONS: a) This contract is the entire agreement between you and MTG and cannot be changed except in writing and signed by both parties. b) The laws of the State of Florida shall govern this Agreement between you and MTG. c) Although you do not have the right to assign this Agreement, we do. If we exercise this right, we may direct you to make all future payments to another party at their address. d) You hereby waive trial by jury in any action or proceeding pertaining to this Rental Agreement. e) Paragraph headings are for convenience only.