## FORMS INCLUDED:

<table>
<thead>
<tr>
<th>Item</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Exhibitor Information</td>
<td>2</td>
</tr>
<tr>
<td>Installation and Exhibit Information</td>
<td>3</td>
</tr>
<tr>
<td>Payment &amp; Credit Card Authorization Form</td>
<td>4-5</td>
</tr>
<tr>
<td>Payment Policies</td>
<td>6</td>
</tr>
<tr>
<td>Standard I.D. Sign Order Form</td>
<td>7</td>
</tr>
<tr>
<td>Standard Booth Furnishings</td>
<td>8</td>
</tr>
<tr>
<td>Standard Carpet Order Form</td>
<td>9</td>
</tr>
<tr>
<td>Plush Booth Carpet Order Form</td>
<td>10</td>
</tr>
<tr>
<td>Perfboard Order Form</td>
<td>11</td>
</tr>
<tr>
<td>VCS Modular Order Form</td>
<td>12</td>
</tr>
<tr>
<td>Cleaning Notice</td>
<td>13</td>
</tr>
<tr>
<td>Cleaning Order Form</td>
<td>14</td>
</tr>
<tr>
<td>Special Signs Order Form</td>
<td>15</td>
</tr>
<tr>
<td>Intent to Use Non-Official Contractors Order Forms</td>
<td>16-18</td>
</tr>
<tr>
<td>Labor Order Form</td>
<td>19</td>
</tr>
<tr>
<td>Union Jurisdiction</td>
<td>20</td>
</tr>
<tr>
<td>Limits of Liability and Authorization to Provide Material Handling</td>
<td>21</td>
</tr>
<tr>
<td>Material Handling Order Forms</td>
<td>22</td>
</tr>
<tr>
<td>Shipping Instructions</td>
<td>23-24</td>
</tr>
<tr>
<td>Shipping Labels (Vista South Warehouse &amp; Showsite)</td>
<td>25-26</td>
</tr>
<tr>
<td>Shipping Weights</td>
<td>27</td>
</tr>
</tbody>
</table>

### Additional Vendor forms included in Exhibitor Kit

- Electrical Order Form (Ed Helms)
- Floral Order Form (Jeren Tropicals, Inc)
- Audio Visual Order Form (Presentation Services)
- Exhibitor Photography/Videography Order Form
- Telephone & Internet Order Form (Westin Diplomat)
- Rigging Order Form (National Production Services, Inc.)
- Lead Retrieval Form
- UPS Freight Trade Show Services
- Accent Specialty Furniture
Dear Exhibitor:

Vista Convention Services South is pleased to have been selected as the Official Service Contractor for this event. We recognize that your participation in this event is a vital part of your firm’s marketing program, and we want to do everything possible to make it profitable and rewarding for you.

All questions regarding the convention’s policies, space assignments, display limitations, and event schedules should be directed to:

Jennifer Tredwell  
National Comprehensive Cancer Network  
275 Commerce Drive, Suite 300  
Fort Washington, PA 19034  
Tel # 215-690-0274  
Fax # 215-690-0280  
Email: tredwell@nccn.org

All questions regarding shipping, storage, furniture, booth cleaning and labor should be directed to:

Customer Service  
Vista Convention Services South  
Tel: (305) 673-1123  
Fax: (305) 673-8713  
Email: vistakits@gmail.com

All questions regarding electricity, flowers, telephone service and audio visual equipment for use in your booth should be directed to the appropriate support service contractor shown within.

Included in this service kit are order forms for various items you may require for your exhibit. The appropriate Vista South forms are to be returned to our office and the others to the specific contractor who is providing the service. Please review and submit your order forms as early as possible.

YOUR BOOTH RENTAL INCLUDES 8’ HIGH BLACK DRAPED BACKWALL, WITH 36” HIGH BLACK SIDE DIVIDERS, 1 - 6’ BLACK DRAPED TABLE, 2 - SIDE CHAIRS, 1- WASTEBASKET AND A STANDARD 7” X 44” BOOTH SIGN SHOWING THE EXHIBIT COMPANY NAME AND BOOTH NUMBER.

NOTE: THE EXHIBIT FLOOR IS CARPETED.
EXHIBIT AREA INSTALLATION AND DISMANTLE

Exhibitor Set-Up Dates & Time:

Wednesday, March 10, 2010 from 1:00 pm to 8:00 pm

** All prefabricated displays must be set and empty crates tagged for storage by 6:30 pm

Exhibit Dates & Times:

Thursday, March 11, 2010 from 7:00 am to 5:30 pm
Friday, March 12, 2010 from 7:00 am to 1:00 pm

Dismantle Dates & Times:

Friday, March 12, 2010 from 1:00 pm to 10:00 pm

**All exhibits must be dismantled and removed by 10:00 pm on Friday, March 12, 2010.

**FREIGHT NOT PICKED UP BY 8:30 PM FRIDAY, MARCH 12, 2010 WILL BE RE-ROUTED THROUGH THE HOUSE CARRIER - UPS FREIGHT TRADESHOW SERVICES.

Thank you.

Customer Service
Vista Convention Services South
**FULL PAYMENT MUST BE RECEIVED IN ADVANCED FOR ALL SERVICES**

Please complete the information requested and return payment in full with this form and your orders. You may choose to pay by credit card, check or bank wire transfer, however, we require your credit card authorization to be on file with Vista Convention Services South. For your convenience, we will use this authorization to charge your credit card for any additional amounts incurred as a result of show site orders placed by representative for this event.

**ORDER RECAP**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>*Standard Booth Furnishings and Carpet Order Form</td>
<td>$</td>
</tr>
<tr>
<td>*Standard Carpet Order Form</td>
<td>$</td>
</tr>
<tr>
<td>*Plush Booth Carpet Order Form</td>
<td>$</td>
</tr>
<tr>
<td>*Perfboard Order Form</td>
<td>$</td>
</tr>
<tr>
<td>*VCS Modular Unit Order Form</td>
<td>$</td>
</tr>
<tr>
<td>*Booth Cleaning Order Form</td>
<td>$</td>
</tr>
<tr>
<td>*Special Signs Order Form</td>
<td>$</td>
</tr>
<tr>
<td>Suspended Sign Hanging Order Form</td>
<td>$</td>
</tr>
<tr>
<td>Labor Order Form</td>
<td>$</td>
</tr>
<tr>
<td>Estimated Material Handling Order Form</td>
<td>$</td>
</tr>
</tbody>
</table>

**Note: Items taxable in Florida.**

*ADD 6% FL SALES TAX

**INDICATE PAYMENT METHOD:**

- Check #_______________________ Date________________________ Amount $___________________________

Indicate: Personal Credit Card Company Credit Card **Charge to:** MasterCard VISA Amex

- Account #
- Expiration Date

PURCHASING CARD: VISA & MASTERCARD REQUIRES YOUR CUSTOMER CODE NUMBER________________________

CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%.

**NO REFUND AFTER DEADLINE DATE.**

**ALL ORDERS SUBJECT TO LIMITS OF LIABILITY AS SET FORTH ON REVERSE SIDE.**

Cardholder’s Name__________________________________________ (Print or Type)
Cardholder’s Address________________________________________ City________________ State______ Zip________
Signature___________________________________________________ Title________________
Company Name________________________________________________ Booth #________________
Street Address_____________________________________________ Phone #________________
City________________ State______ Zip________ Fax #________________
Ordered by (Print or Type)____________________________________ E-Mail________________
Signature___________________________________________________ Title________________
Limits of Liability and Responsibility

1. Vista Convention Services South, Inc. shall not be responsible for damage to uncrated materials, material improperly packed, or concealed damage.

2. Vista Convention Services South, Inc. shall not be responsible for loss, theft, or disappearance of exhibitor’s material after same has been delivered to exhibitor’s booth.

3. Vista Convention Services South, Inc. shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the Show. Bill-of-lading covering outgoing shipments, which are furnished by Vista Convention Services South, Inc. to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.

4. Vista Convention Services South, Inc. shall not be responsible for any loss, damage, or delay due to fire, Acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.

5. Vista Convention Services South, Inc. liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Vista Convention Services South, Inc. maximum liability shall be limited to $.30 per pound per article with a maximum liability of $50.00 per item, or $1,000.00 per shipment, whichever is less.

6. Vista Convention Services South, Inc. shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor’s materials which may make it impossible or impractical to exhibit same.

7. The consignment or delivery of a shipment to Vista Convention Services South, Inc. by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.
PAYMENT OPTIONS:
We offer three (3) convenient ways for you to pay for furniture and carpet rentals, material handling, signs and other services provided by Vista Convention Services - South in our role as the Official Contractors for this show.

1. All checks must be in U.S. funds drawn on a U.S. bank

2. Advance Payment by Company Check
   Attach check to order forms. Additionally, although you may choose to pay by company check or cash for charges incurred at show site, we require your signed Payment and Credit Card Authorization Form to be on file with Vista Convention Services - South in advance to guarantee payment. Please make all checks payable to Vista Convention Services - South.

3. Wire Transfer in U.S. Funds
   For bank information please call: 305-673-1123 or e-mail us at vistakits@gmail.com
   Wire transfers must be initiated and confirmed at least two weeks before move-in.
   Wire transfers must include the show name, company name and booth number.
   Due to various processing fees we incur from banks clearing wire transfers into our accounts, Vista Convention Services - South will charge the following fees:
   - Domestic incoming wire transfer fee: $25.00
   - International incoming wire transfer fee: $35.00

4. Credit Card
   Use MasterCard, Visa or American Express. To accept charges, you must complete the PAYMENT AND CREDIT CARD AUTHORIZATION form on the following page.
   For discount rates to apply, Vista Convention Services - South must receive this form by February 25, 2010.

SHOW SITE ORDERS:
To save money, take advantage of the pre-show discounts by ordering as many of you requirements as possible before the Discount Deadline Date. For the discount prices to be in effect, your order must be received by the Discount Deadline Date, and payment must accompany your order. Orders received after the Discount Deadline Date or made at the Exhibitor Service Desk during the show will be billed at the “standard” prices listed on the various forms.

PAYMENT TERMS:
To process your order for services and materials listed in the Exhibitor Service Manual, we require your signed Payment and Credit Card Charge Authorization Form to be on file with Vista Convention Services - South in advance to guarantee payment. Invoices for outstanding balances will be available at the Exhibitor Service Desk for your review and payment. Pre payments will be indicated, and any balance due must be paid in full by cash, check or credit card upon presentation. All payment inquires should be resolved before you leave the show.

Invoices will be distributed the last day of the show. If you have any concerns about your charges for inbound freight, installation labor, furniture or accessories, please stop by the Exhibitor Service Desk. Charges for these items may not be disputed after the show. Additionally, Vista Convention Services - South is authorized to charge the exhibitor's credit card for any charges incurred following the show, i.e., dismantle labor, outbound overtime drayage charges, etc. In these circumstances, Vista will charge the exhibitor’s credit card on file, and mail an invoice to the exhibitor, outlining charges which were billed.

All charges payable in U.S. Funds only. Checks, cash, Traveler's checks, MasterCard, VISA and American Express are accepted NO telephone orders are accepted.

CANCELLATION POLICY:
Items cancelled before the deadline date will be refunded at 50%. NO REFUND AFTER DEADLINE DATE.

NOTE: All materials are on a rental basis for the duration of the show and remain the property of Vista Convention Services - South.
Each exhibitor, if required, will be furnished with a standard 7” x 44” booth sign which will have the exhibitor’s name and booth number.

“IT IS IMPORTANT THAT THIS FORM BE COMPLETED EVEN IF NO I.D. SIGN IS REQUIRED”

will □
We require the standard booth sign
will not □

PLEASE PRINT CLEARLY - THE FOLLOWING INFORMATION IS FOR YOUR BOOTH IDENTIFICATION SIGN:

Company Name___________________________________________________________________________
City/State________________________________________________________________________________

*Company Name_________________________________________ Booth #________________
Street Address________________________________________________ Phone #_____________________
City_____________________________ State______  Zip______________  Fax#______________________
Ordered by (Print or Type)____________________________________ E-Mail_________________________
Signature____________________________________________  Title________________________________

MAIL OR FAX TO VISTA - SOUTH
Rental price includes delivery to and removal from your space.

<table>
<thead>
<tr>
<th>QTY.</th>
<th>SEATING</th>
<th>DISC RATES</th>
<th>STD. RATES</th>
<th>AMT.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Upholstered Arm Chair</td>
<td>$ 59.00</td>
<td>$ 76.75</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Side Chair</td>
<td>$ 48.00</td>
<td>$ 62.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Padded Stool</td>
<td>$ 95.55</td>
<td>$124.50</td>
<td></td>
</tr>
</tbody>
</table>

ACCESSORIES

<table>
<thead>
<tr>
<th>QTY.</th>
<th>ACCESSORIES</th>
<th>DISC RATES</th>
<th>STD. RATES</th>
<th>AMT.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cocktail Table</td>
<td>$ 59.00</td>
<td>$ 76.75</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Round Pedestal Table</td>
<td>$ 79.00</td>
<td>$102.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(30” h x 30”d)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Round Pedestal Table</td>
<td>$101.50</td>
<td>$131.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(42”h x 30”d)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wastebasket</td>
<td>$ 24.50</td>
<td>$ 30.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Easel</td>
<td>$ 26.50</td>
<td>$ 34.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>8’ Upright</td>
<td>$ 26.50</td>
<td>$ 34.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Crossbar</td>
<td>$ 26.50</td>
<td>$ 34.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Garment Rack</td>
<td>$ 95.00</td>
<td>$125.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bag Stand</td>
<td>$ 95.00</td>
<td>$125.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Literature Rack</td>
<td>$ 95.00</td>
<td>$125.00</td>
<td></td>
</tr>
</tbody>
</table>

MISC. ACCESSORIES

<table>
<thead>
<tr>
<th>QTY.</th>
<th>MISC. ACCESSORIES</th>
<th>DISC RATES</th>
<th>STD. RATES</th>
<th>AMT.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4’ x 6’ Tackboards</td>
<td>$130.00</td>
<td>$170.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4’ x 8’ Tackboards</td>
<td>$130.00</td>
<td>$170.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chrome stanchion with webbing</td>
<td>$ 36.00</td>
<td>$ 46.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>8’ Spec. backgrounds</td>
<td>$ 13.50</td>
<td>$ 15.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3’ Siderails</td>
<td>$ 8.75</td>
<td>$ 12.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sign Holders 22” x 28”</td>
<td>$ 70.00</td>
<td>$ 80.00</td>
<td></td>
</tr>
</tbody>
</table>

DRAPE DISPLAY TABLES - 30” HIGH

<table>
<thead>
<tr>
<th>DISC RATE</th>
<th>STD RATE</th>
<th>AMT.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2’ x 4’</td>
<td>$ 98.50</td>
<td>$125.00</td>
</tr>
<tr>
<td>2’ x 6’</td>
<td>$111.25</td>
<td>$142.25</td>
</tr>
<tr>
<td>2’ x 8’</td>
<td>$133.50</td>
<td>$173.75</td>
</tr>
</tbody>
</table>

Raise & drape Package table to 42” high $ 35.00 $ 75.00

DRAPE DISPLAY TABLES - 42” COUNTER HIGH

<table>
<thead>
<tr>
<th>DISC RATE</th>
<th>STD RATE</th>
<th>AMT.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2’ x 4’ x 42”</td>
<td>$142.75</td>
<td>$183.25</td>
</tr>
<tr>
<td>2’ x 6’ x 42”</td>
<td>$154.25</td>
<td>$200.50</td>
</tr>
<tr>
<td>2’ x 8’ x 42”</td>
<td>$177.75</td>
<td>$231.00</td>
</tr>
</tbody>
</table>

4th side draped $ 35.00 $ 75.00

UNDRAPE DISPLAY TABLES - 30” COUNTER HIGH

<table>
<thead>
<tr>
<th>DISC RATE</th>
<th>STD RATE</th>
<th>AMT.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2’ x 4’</td>
<td>$ 49.50</td>
<td>$ 64.25</td>
</tr>
<tr>
<td>2’ x 6’</td>
<td>$ 60.75</td>
<td>$ 79.00</td>
</tr>
<tr>
<td>2’ x 8’</td>
<td>$ 72.75</td>
<td>$ 94.75</td>
</tr>
</tbody>
</table>

UNDRAPE DISPLAY TABLES - 42” COUNTER HIGH

<table>
<thead>
<tr>
<th>DISC RATE</th>
<th>STD RATE</th>
<th>AMT.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2’ x 4’ x 42”</td>
<td>$ 61.00</td>
<td>$ 78.00</td>
</tr>
<tr>
<td>2’ x 6’ x 42”</td>
<td>$ 70.75</td>
<td>$ 92.00</td>
</tr>
<tr>
<td>2’ x 8’ x 42”</td>
<td>$ 82.75</td>
<td>$107.25</td>
</tr>
</tbody>
</table>

DRAPE RISERS

<table>
<thead>
<tr>
<th>DISC RATE</th>
<th>STD RATE</th>
<th>AMT.</th>
</tr>
</thead>
<tbody>
<tr>
<td>4’ One Step</td>
<td>$ 47.75</td>
<td>$ 61.75</td>
</tr>
<tr>
<td>6’ One Step</td>
<td>$ 62.00</td>
<td>$ 80.25</td>
</tr>
</tbody>
</table>

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order to qualify for discount rates. All orders placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted.

CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%. NO REFUND AFTER DEADLINE DATE.

ALL CHARGES SUBJECT TO SALES TAX (6%).
FULL PAYMENT MUST ACCOMPANY ORDER. PLEASE TOTAL ALL ITEMS ORDERED. ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM. ENTER TOTAL.

Company Name
Street Address
City State Zip Fax#

Ordered by (Print or Type) E-Mail

Signature Title

MAIL OR FAX TO VISTA SOUTH www.vistacs.com
STANDARD CARPET ORDER FORM

DEADLINE DATE: FEBRUARY 23, 2010

**STANDARD CARPET**
Price includes installation & taping front edge.
No guarantee of color match when ordering multiple carpets.

<table>
<thead>
<tr>
<th>DISCOUNT RATES</th>
<th>STANDARD RATES</th>
<th>AMT.</th>
</tr>
</thead>
<tbody>
<tr>
<td>9’ x 10’</td>
<td>$117.95</td>
<td>$153.50</td>
</tr>
<tr>
<td>9’ x 20’</td>
<td>$236.90</td>
<td>$306.95</td>
</tr>
<tr>
<td>9’ x 30’</td>
<td>$353.30</td>
<td>$459.90</td>
</tr>
<tr>
<td>9’ x 40’</td>
<td>$471.25</td>
<td>$613.40</td>
</tr>
<tr>
<td>9’ x 50’</td>
<td>$588.90</td>
<td>$766.60</td>
</tr>
</tbody>
</table>

CIRCLE COLOR:  Blue - Burgundy - Gray - Teal - Red - Purple - Mauve - Black - Hunter - Green - Gold

CUSTOM SIZE CARPET:
Price includes installation to fit booth space, protective covering, and edges taped. **Example: 10ft. X 10ft. = 100 sq. ft your price would be $275.00**

INDICATE OVERALL DIMENSIONS  _____ ft.x _____ ft. (100 sq. ft. minimum) $2.75 sq. ft. - $3.40 sq. ft.  

CIRCLE COLOR:  Blue - Burgundy - Gray - Teal - Red - Purple - Mauve - Black - Hunter - Green - Gold

CARPET PADDING INDICATE OVERALL DIMENSION
_____ ft.x _____ ft. (100 sq. ft. minimum) $1.05 sq. ft. - $1.35 sq. ft.

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order to qualify for discount rates. All orders placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted.

CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%. 
NO REFUND AFTER DEADLINE DATE.

ALL CHARGES SUBJECT TO SALES TAX (6%)  
FULL PAYMENT MUST ACCOMPANY ORDER. PLEASE TOTAL ALL ITEMS ORDERED  
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM  
ENTER TOTAL

Company Name______________________________________Booth #_________________________
Street Address_________________________________________Phone #_________________________
City__________________________State_________Zip___________Fax#____________________________
Ordered by (Print or Type)______________________________E-Mail_____________________________
Signature____________________________________________Title________________________________________

MAIL OR FAX BACK TO VISTA SOUTH
PLUSH BOOTH CARPET - 28 OZ.

Orders MUST be received by the Deadline Date above to guarantee delivery.

Carpet Size ___________ x ___________ = _________ (calculate to the next full foot, 200 square feet minimum)

<table>
<thead>
<tr>
<th>QTY</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>___________ Square feet (200 square feet minimum)</td>
</tr>
</tbody>
</table>

Please circle your selection:
- FRENCH BEIGE
- COLONY BLUE
- EMERALD GREEN
- CHARCOAL GRAY
- BLACK

CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%.

NO REFUND AFTER DEADLINE DATE.

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your Advance Order prior to Deadline Date to qualify for Discount Rates. All orders received after Deadline Date and placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to Show closing. No telephone orders accepted.

SUBJECT TO SALES TAX (6%)
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO PAYMENT & CREDIT CARD AUTHORIZATION FORM
ENTER TOTALS

Company Name__________________________________________ Booth #_____________________

Street Address_________________________________________ Phone #_______________________

City__________________________________ State_________ Zip___________ Fax #_____________________

Ordered by (Print or Type)______________________________ E-Mail_________________________

Signature____________________________________________ Title___________________________

MAIL OR FAX TO VISTA-SOUTH

6901 NW 26 AVENUE
MIAMI, FL 33147
Tel: (305) 673-1123 Fax: (305) 673-8713
WWW.VISTACS.COM

DEADLINE DATE: FEBRUARY 23, 2010
Rental price includes delivery to booth space, installation only where specified, and removal at close of show.

Perfboard holes are 1/8” Diameter. Exhibitors must furnish their own hooks.

**INDICATE STYLE REQUIRED:** ___ A - 1 Vertical   ___B - 1 Horizontal   ___C - Complete Booth Coverage - # of panels required depends on booth size.

**QUANTITY OF FRAMED PANELS REQUIRED:**

<table>
<thead>
<tr>
<th>Style</th>
<th>Rate</th>
<th>Standard Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4’ x 8’ Panel (white)</td>
<td>$113.30</td>
<td>$145.25</td>
<td></td>
</tr>
<tr>
<td>2’ x 8’ Panel (white)</td>
<td>$83.45</td>
<td>$103.55</td>
<td></td>
</tr>
<tr>
<td>4’ Long (hardware supplied)</td>
<td>$43.80</td>
<td>$55.40</td>
<td></td>
</tr>
</tbody>
</table>

**Perfboard Shelving - 8” Wide**

**PAYMENT POLICY:** Payment in full of rental charges including applicable tax, must accompany your advance order to qualify for discount rates. All orders placed at the Service Desk will be Invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. All charges payable in U.S. funds only. Check, Cash, Traveler’s Checks, VISA, MasterCard and American Express are accepted.

**CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%.

**NO REFUND AFTER DEADLINE DATE.**

**SUBJECT TO 6% SALES TAX**

**FULL PAYMENT MUST ACCOMPANY ORDER**

**TOTAL ALL ITEMS ORDERED**

**ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM**

**ENTER TOTALS**

Company Name___________________________________________________________________________________Booth #________________________
Street Address_________________________________________________________________________Phone #___________________________________
City__________________________________________________State_____________ Zip______________Fax#___________________________________
Ordered by (Print or Type)______________________________________________________E-Mail_____________________________________________
Signature_________________________________________________________________   Title________________________________________________

MAIL OR FAX TO VISTA - SOUTH
Optional Rental Accessories

<table>
<thead>
<tr>
<th>Counters (White Panels)</th>
<th>Qty</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 M (41” x 42” x 21”)</td>
<td></td>
<td>$250.00</td>
<td></td>
</tr>
<tr>
<td>2M (80” x 42” x 21”)</td>
<td></td>
<td>$350.00</td>
<td></td>
</tr>
<tr>
<td>1 - Shelf &amp; 2 - Brackets</td>
<td></td>
<td>$ 50.00</td>
<td></td>
</tr>
<tr>
<td>Locks</td>
<td></td>
<td>$ 50.00</td>
<td></td>
</tr>
<tr>
<td>Arm lights</td>
<td></td>
<td>$ 55.00</td>
<td></td>
</tr>
</tbody>
</table>

Note: All units include standard header copy
Unit does not include electrical outlet
Custom units and colors available. Please call for pricing.

HEADER COPY: White with Helvetica copy in black vinyl

VCS Modular Rental Units ordered after the above specified deadline date will be charged an additional 30%.

PAYMENT POLICY: Payment in full including applicable tax, must accompany your order. No telephone orders accepted. All charges payable in U.S. funds only. Check, Cash, Traveler’s Check, VISA, MasterCard and American Express are accepted.

SUBJECT TO SALES TAX (6%)
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO ORDER Recap & CREDIT CARD AUTHORIZATION FORM
ENTER TOTALS

Company Name______________________________ Booth #__________________
Street Address_________________________________________ Phone #__________________
City________________________ State_________ Zip____________ Fax#__________________

Ordered by (Print or Type)_____________________________ E-Mail__________________
Signature___________________________________________ Title____________________

MAIL OR FAX TO VISTA - SOUTH

6901 NW 26 AVENUE
MIAMI, FL 33147
Tel: (305) 673-1123 Fax: (305) 673-8713
WWW.VISTACS.COM

DEADLINE DATE: FEBRUARY 23, 2010
EXHIBITOR CLEANING NOTICE

Booth cleaning is not included in your booth package.

To order cleaning, please fill out the enclosed cleaning order form or see your Customer Service representative at the vista service desk when you arrive at the show site.

Thank You.
BOOTH CLEANING RATES

INDICATE YOUR REQUIREMENTS:

Daily - Vacuuming.................................................................................................................$0.32 per sq. ft.

Once - Vacuuming before initial opening..............................................................................$0.37 per sq. ft.

Shampoo - One Time.............................................................................................................$0.47 per sq. ft.

SIZE OF BOOTH _____ x _____ = _____ SQ. FT. x RATE: _____ x NO. OF DAYS:_____ = $_____ 

MINIMUM CHARGE: 100 SQ. FT. PER DAY

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order to qualify for discount rates. All orders placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. All Charges payable in U.S. funds only. Check, Cash, Traveler’s Checks, VISA, MasterCard, and American Express are accepted.

CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%. NO REFUND AFTER DEADLINE DATE.

ALL CHARGES SUBJECT TO FL SALES TAX 6%
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM
ENTER TOTAL

Company Name________________________________________ Booth #____________________________
Street Address_________________________________________ Phone #____________________________
City______________________ State___________Zip___________Fax#______________________________
Ordered by (Print or Type)______________________________ E-Mail____________________________
Signature________________________________________ Title_____________________________________

MAIL OR FAX TO VISTA - SOUTH
### SPECIAL SIGNS

**DISCOUNT DEADLINE DATE:**

**MARCH 1, 2010**

**VISTASOUTH**

**CONVENTION SERVICES**

**6901 NW 26 AVENUE**

**MIAMI, FL 33147**

**Tel: (305) 673-1123**

**Fax: (305) 673-8713**

**WWW.VISTACS.COM**

---

**PRICES BASED ON BLOCK LETTERS, BLACK VINYL LETTERING ON WHITE SHOWCARD. 10 WORDS OR LESS**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Size</th>
<th>Vinyl Prices</th>
<th>Digital Printed Prices</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7” x 11”</td>
<td>$30.00</td>
<td>$55.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>7” x 44”</td>
<td>$35.00</td>
<td>$60.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>11” x 14”</td>
<td>$45.00</td>
<td>$70.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>14” x 22”</td>
<td>$50.00</td>
<td>$75.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>22” x 28”</td>
<td>$75.00</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>28” x 44”</td>
<td>$105.00</td>
<td>$130.00</td>
<td></td>
</tr>
</tbody>
</table>

**SALES TAX WILL BE ADDED TO ALL SIGN PRICES (7%)**

1. Over 10 words add $2.35 per word
2. Colored showcard and each change in color in copy will be quoted upon request.
3. Easel back applied to sign add $7.50
4. PRICES WILL BE QUOTED ON ALL SPECIAL WORK (digital graphics, logo’s, special fonts, etc.)
5. NO GUARANTEED DELIVERY TIME ON ORDERS PLACED AT SHOW-SITE.
6. ORDERS AFTER DEADLINE ADD 20%

---

**Please type desired copy below or attach a separate sheet**

---

All advance order signs will be available for customer pick up at show-site service desk.

**ORDERS CANNOT BE PROCESSED WITHOUT PAYMENT.**

---

**Company Name________________________________________**

**Booth #____________________________**

**Street Address__________________________________________**

**Phone #____________________________**

**City_________________________State__________Zip_____________Fax#__________________________**

**Ordered by (Print or Type)_______________________________**

**E-Mail____________________________**

**Signature___________________________________________________**

**Title_________________________**

---

**MAIL OR FAX TO VISTA-SOUTH F/L/IC/WD/D- HOTELS– 800310**

---

**Page 15**
A NON-OFFICIAL CONTRACTOR IS: Any individual who is not a full-time permanent employee of an exhibiting firm, who is providing a service to an exhibitor on-site at the convention facility and does not represent one or more of the official contractors.

1. Exhibitors who choose to use a Non-Official Contractor must complete and sign this form. It must be received at Vista Convention Services no later than the Deadline Date shown below. No extensions or exceptions will be granted after the published deadline.

2. The Non-Official Contractor must provide Vista Convention Services with an original “Certificate of Insurance”. This certificate must be received no later than the Deadline Date shown below. No extensions or exceptions will be granted after the published deadline.

3. Failure to provide Vista Convention Services with the above items 1 and 2 will result in said firms being required to hire installation and dismantling labor from Vista Convention Services. Non-Official Contractors will be able to provide supervision only.

4. All representatives of the Non-Official Contractors must obtain an “EXHIBIT CREW” badge at Vista Convention Services Labor Desk.

NOTIFICATION DEADLINE DATE: See below.

Exhibiting Firm: ___________________________________________________________ Booth #: __________________

Authorized Name & Title: _____________________________________________________________

Authorized Signature: _____________________________________________________________

Full Name of Non-Official Contractor: ________________________________________________________________

Complete Address: ________________________________________________________________

City, State: ___________________________________________________ Zip Code: ________________

Phone Number: ______________________________ Fax Number: _______________________

Non-Official Contractor “Show Site” Representative: __________________________________________

Type of Service to Be Performed: ________________________________________________________________

_________________________________________________________________________________________

_________________________________________________________________________________________

_________________________________________________________________________________________

Retain one copy for your files.

DEADLINE DATE: FEBRUARY 23, 2010
Vista Convention Services has been selected as the Official Service Contractor and must be used for all material handling, furniture rental, signs, forklift, cleaning, and installation and dismantling of decorations.

**A NON-OFFICIAL CONTRACTOR IS:** Any individual who is not a full-time permanent employee of an exhibiting firm, who is providing a service to an exhibitor on-site and does not represent one or more of the official contractors.

1. Each representative of a Non-Official Contractor must physically pick up, in person, an "EXHIBIT CREW" badge at the Vista Convention Services Labor Desk. If a representative of a Non-Official Contractor does not have any identification that verifies his/her employment by a Non-Official Contractor, he/she must be accompanied to the Vista Convention Services Labor Desk by a representative who does have verifying identification.

2. These services shall not conflict with existing labor regulations or contracts, and in fulfilling obligations, the representative of a Non-Official Contractor shall adhere to the regulations set up by the hall and show management regarding entrance.

3. The representative of a Non-Official Contractor shall have a true and valid order for service from an Exhibitor in advance of the show move-in date and shall not solicit business on the show floor.

4. The representative of a Non-Official Contractor will share with the Official Service Contractor all reasonable costs related to his operation, including overtime pay for stewards, restoration of exhibit space to its initial condition etc.

**IMPORTANT!** It is the responsibility of each Exhibiting Firm using a Non-Official Contractor to complete and return the following forms to Vista Convention Services no later than the **Deadline Date** shown below.

► "INTENT TO USE NON-OFFICIAL CONTRACTORS" form located in this Exhibitor Service Manual.

► Liability "Certificate of Insurance" form which names Vista Convention Services as additionally insured for each Non-Official Contractor firm being used. (Note: The exhibitor-appointed contractor must maintain at least $1 million in Employer's Liability, General Liability, Automobile Liability and Worker's Compensation as required in the state the exposition is located.)

ANY REPRESENTATIVE OF THE EXHIBITING FIRM OR NON-OFFICIAL CONTRACTOR WILL BE REQUIRED TO ORDER LABOR FROM VISTA CONVENTION SERVICES IF BOTH THE "INTENT TO USE NON-OFFICIAL CONTRACTORS" FORM AND "CERTIFICATE OF INSURANCE" ARE NOT SUPPLIED TO VISTA CONVENTION SERVICES BY THE **DEADLINE DATE** SHOWN BELOW.

It is the responsibility of the exhibitor to see that each representative of a Non-Official Contractor abides by the **Official Rules and Regulations** of this exposition.

**DEADLINE DATE: FEBRUARY 23, 2010**
You may arrange for a third party to handle your display and be billed for services. Vista Convention Services will agree to this arrangement if the third party has a satisfactory payment record with us. **BOTH** firms must complete this form. Return this form by the Discounted Deadline Date. In the event of nonpayment by the third party, the exhibitor agrees to accept responsibility for payment of all charges incurred. **Should the third party fail to present full payment at show site, the exhibitor will assume responsibility for payment.**

<table>
<thead>
<tr>
<th>EXHIBITING COMPANY NAME:</th>
<th>BOOTH#</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTACT PERSON:</td>
<td>SIGNATURE:</td>
</tr>
</tbody>
</table>

**CHECK ITEMS TO BE BILLED TO THIRD PARTY:**
- [ ] All Services
- [ ] Air Freight
- [ ] Audiovisual
- [ ] Booth Cleaning
- [ ] Material Handling/In and Out
- [ ] I&D Labor
- [ ] Rental Furniture and Carpet
- [ ] Signs
- [ ] Other (Please specify)__________

**THIRD PARTY’S CREDIT CARD CHARGE AUTHORIZATION**  (Information must be provided.)

<table>
<thead>
<tr>
<th>MasterCard</th>
<th>Visa</th>
<th>American Express</th>
<th>Exp. Date</th>
<th>Corporate</th>
<th>Personal</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PURCHASING CARD: VISA & MASTERCARD REQUIRES YOUR CUSTOMER CODE NUMBER** ________________

<table>
<thead>
<tr>
<th>Cardholder’s Signature</th>
<th>Print Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cardholder’s Billing Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**THIRD PARTY NAME:**

<table>
<thead>
<tr>
<th>CONTACT PERSON:</th>
<th>SIGNATURE:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SHOW SITE REPRESENTATIVE:**

<table>
<thead>
<tr>
<th>PHONE NUMBER:</th>
<th>FAX NUMBER:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**DISPLAY LABOR FOR INSTALLATION AND DISMANTLING OF EXHIBITS**

**LABOR RATES:**

- **Straight Time:** $63.40 per hour
  - one hour minimum per worker
  - thereafter 1/2 hr. increments
- **Overtime:** $95.10 per hour
  - one hour minimum per worker
  - thereafter 1/2 hr. increments
- **Doubletime:** $127.00 per hour
  - one hour minimum per worker
  - thereafter 1/2 hr. increments

**ST:** 8:00 AM to 3:30 PM
- Monday through Friday

**OT:** After 3:30 PM until 8:00 AM
- Monday through Friday
- All day Saturday and Sunday.

**ALL LABOR ORDERS RECEIVED AFTER THE ABOVE SPECIFIED DEADLINE DATE WILL BE CHARGED AN ADDITIONAL 25%.**

**NOTE:** 8:00 AM is the only guaranteed starting time. All the other orders will be filled as labor is available. All labor must be signed in/out at the Service Desk. Exhibitors not checked in by their requested starting times are subject to a 1 hour minimum charge per man ordered, unless we received written cancellation 24 hours prior to starting time.

**PLEASE INDICATE SERVICE REQUIRED:**

- **PLAN A - EXHIBITOR’S SUPERVISION** - All work performed must be under the supervision of the Exhibitor.
  
<table>
<thead>
<tr>
<th>SET-UP</th>
<th>DISMANTLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. Men</td>
<td>Date</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **PLAN B - VISTA CONVENTION SERVICES SUPERVISION**
  - Hourly rate plus 30% Supervision Charge/Minimum $30.00

**Shipped to:**
- Warehouse
- Showsite
- Display Includes Carpet
- Vista’s Rental Carpet

**SET-UP DIAGRAMS MUST BE INCLUDED WITH LABOR ORDER PLAN B: VISTA SUPERVISION**

**After Dismantle Return Display To:**

**VIA:**

Vista shall not be responsible for damage, loss, or theft of display installed and/or dismantled under our Supervision. Vista shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor’s booths for reloading after the show.

**PAYMENT POLICY:** CREDIT CARD INFORMATION MUST BE ON FILE FOR SET-UP & DISMANTLE LABOR ORDERS

**Company Name:**

**Street Address:**

**City:**

**State:**

**Zip:**

**Phone #**

**Fax#**

**Ordered by (Print or Type):**

**Signature:**

**Title:**

**CREDIT CARD:**

- [ ] M/C
- [ ] VISA
- [ ] AMEX

**ACCOUNT NUMBER:**

**CARDHOLDERS SIGNATURE:**

**CARDHOLDERS NAME:**

**EXPIRATION DATE:**

**MAIL OR FAX TO VISTA-SOUTH**

D/B/O/CC 083009
EXHIBIT LABOR JURISDICTIONS

Union exhibit labor claims jurisdiction for the installing, dismantling, and cleaning of prefabricated exhibits and displays when this work is done by persons other than full time company personnel. Labor may be employed by completion of labor forms enclosed in the service kit. They are not required to put your products on display, to open cartons containing your products, nor to perform testing, maintenance, or repairs on your products. If, however, you hire any labor to assist you, it should be through the Official Contractor.

FREIGHT HANDLING JURISDICTION

VISTA CONVENTION SERVICES-SOUTH has the responsibility of receiving and handling all exhibits material and empty crates for a fee as published on the enclosed material handling rate sheet. It is their responsibility to manage docks and schedule vehicles for the smooth and efficient move in and move out of the exhibition. VISTA CONVENTION SERVICES-SOUTH will not be responsible, however, for any materials they do not handle. VISTA CONVENTION SERVICES-SOUTH will have COMPLETE control of the loading docks at all times. If you wish to unload or load, you must report to the VISTA SOUTH Service Desk. Do not proceed to the docks until told to do so.

Vehicle must not be left unattended at the loading areas. Any unattended vehicles will be towed away at owner’s expense.

The Fire Marshal absolutely prohibits the storage of empty containers in the exhibit hall. Arrangements are available with VISTA CONVENTION SERVICES-SOUTH to store empty crates. Please refer to the MATERIAL HANDLING & SHIPPING INFORMATION in the Service Kit for the handling of empties.

GRATUITIES

Tipping is expressly prohibited. This includes such practices as giving money, merchandise, or other special consideration for services rendered. Do not give coffee breaks other than mid-morning and mid-afternoon, when the union has a paid break. Any attempt to solicit a gratuity by an employee for any service should be reported immediately to the Exhibit Manager and VISTA CONVENTION SERVICES-SOUTH.

IN GENERAL

Craftsmen at all levels must be instructed to refrain from expressing any grievances or directly challenging the practices of any exhibitor. All questions originated by labor are to be expressed only to VISTA CONVENTION SERVICES-SOUTH and/or the Exhibit Manager. Exhibitors are asked to refrain from voicing labor complaints directly to craft personnel. Any questions regarding contract labor should be directed to the Exhibit Manager or VISTA CONVENTION SERVICES-SOUTH.
Vista Convention Services South shall not be responsible for damage to uncrate materials, material improperly packed, or concealed damage.

Vista Convention Services South shall not be responsible for loss, theft, or disappearance of exhibitor’s materials after same has been delivered to exhibitor’s booth.

Vista Convention Services South shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor’s booth for reloading after the show. Bill of lading covering outgoing shipments, which are furnished by Vista Convention Services South to exhibitor, will be checked at time of actual pick up from booth and corrections made where discrepancies occur.

Vista Convention Services South shall not be responsible for any loss, damage, or delay due to fire, Acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.

Vista Convention Services South liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event, Vista Convention Services South maximum liability shall be limited to $.30 per pound per article with a maximum of $50.00 per item, or $1,000.00 per shipment; whichever is less.

Vista Convention Services South shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss damage to an exhibitors’ materials which may make it impossible or impractical to exhibit same. The consignment or delivery of a shipment to Vista Convention Services South by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.

**Please be advised that overtime rates will be applied to your bill if move in and/or move out times for your event occur Monday thru Friday.**

**AUTHORIZATION TO PROVIDE MATERIAL HANDLING**

We hereby authorize Vista Convention Services South, Inc. to handle our shipment(s) in accordance with the information above, the enclosed shipping information, shipping instructions, material handling service and rates and have read this order and agree to the terms and provisions hereof and acknowledge receipt of a copy. We agree that Vista South will provide its services as our agent, and not as bailee or shipper, and if any employee of Vista South shall sign a delivery receipt, bill-of-lading, or other documents, we agree that they will do so as our agent, and we accept the responsibility therefor.

We agree, in the event of a dispute with Vista South relative to any loss or damage to any of our materials or equipment that we will not withhold payment of any amount due to them for drayage or any other services provided by Vista South as an offset against the amount of the alleged loss or damage. Instead, we agree to pay Vista South for the full amount of the invoice for all such charges, and we further agree that any claim we may have against Vista South shall be pursued independently by us as a completely separate transaction to be resolved on its own merits.

THIS AUTHORIZATION MUST BE COMPLETED BELOW AND SENT TO VISTA CONVENTION SERVICES SOUTH BEFORE FREIGHT SHIPMENTS CAN BE HANDLED

<table>
<thead>
<tr>
<th>Charge to:</th>
<th>MasterCard</th>
<th>VISA</th>
<th>American Express</th>
<th>Indicate:</th>
<th>Personal Credit Card</th>
<th>Company Credit Card</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account #</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expiration Date</td>
<td></td>
<td></td>
<td></td>
<td>If using MasterCard indicate the four numbers above your name ________________</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Show Name</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company Name</td>
<td></td>
<td></td>
<td></td>
<td>Booth #</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Street Address</td>
<td></td>
<td></td>
<td></td>
<td>Phone #</td>
<td></td>
<td></td>
</tr>
<tr>
<td>City</td>
<td></td>
<td></td>
<td></td>
<td>State</td>
<td>Zip</td>
<td>Fax #</td>
</tr>
<tr>
<td>Ordered by (Print or Type)</td>
<td></td>
<td></td>
<td></td>
<td>E-Mail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Signature</td>
<td></td>
<td></td>
<td></td>
<td>Title</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

MAIL OR FAX TO VISTA-SOUTH  
D/B/O/CC 071707
Rates include all labor and equipment required to unload shipment, store up to 30 days in advance at the warehouse address, deliver to booth, handle empty containers to and from storage and remove shipment from booth for reloading onto outbound carriers.

**MATERIAL HANDLING SERVICE**  **PLEASE NOTE: 200LB MINIMUM FOR THIS SERVICE.**

A. CRATED AND/OR SKIDDED FLOOR LOAD SHIPMENTS
Includes shipments that can be unloaded at the dock with no additional handling required. All freight received at the warehouse and/or show site that must be moved into or out of your booth before 8:00 a.m. or after 3:30 p.m. on weekdays, or anytime on Saturday, Sunday or holidays, will be charged overtime.

<table>
<thead>
<tr>
<th>PRICE PER CWT (Minimum Charge 200 lbs.)</th>
<th>TOTAL CWT</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Warehouse Rate</td>
<td>$90.15 per CWT</td>
<td>X</td>
</tr>
<tr>
<td>Showsite Rate</td>
<td>$94.50 per CWT</td>
<td>X</td>
</tr>
<tr>
<td>OT Rate</td>
<td>$118.15 per CWT</td>
<td>X</td>
</tr>
</tbody>
</table>

B. CRATED SHIPMENTS REQUIRING SPECIAL HANDLING
Includes shipments that are loaded and charged by cubic space and or packed in such a manner as to require additional handling (such as ground loading, side door loading, constricted space loading, designated piece loading or stacked shipments). All freight received at the warehouse and/or show site that must be moved into or out of your booth before 8:00 a.m. or after 3:30 p.m. on weekdays, or anytime on Saturday, Sunday or holidays, will be charged overtime.

<table>
<thead>
<tr>
<th>PRICE PER CWT (Minimum Charge 200 lbs.)</th>
<th>TOTAL CWT</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Warehouse Rate</td>
<td>$125.40 per CWT</td>
<td>X</td>
</tr>
<tr>
<td>Showsite Rate</td>
<td>$131.35 per CWT</td>
<td>X</td>
</tr>
<tr>
<td>OT Rate</td>
<td>$164.20 per CWT</td>
<td>X</td>
</tr>
</tbody>
</table>

C. UNCRATED, UNSKIDDED OR UNWRAPPED SHIPMENTS
Includes shipments that are not in crates, cases, or boxes and/or unskidded machinery without proper lifting bars or hooks. All freight received at the warehouse and/or show site that must be moved into or out of your booth before 8:00 a.m. or after 3:30 p.m. on weekdays, or anytime on Saturday, Sunday or holidays, will be charged overtime. **(ADVANCE WAREHOUSE NOT AVAILABLE)**

<table>
<thead>
<tr>
<th>PRICE PER CWT (Minimum Charge 200 lbs.)</th>
<th>TOTAL CWT</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Showsite Rate</td>
<td>$131.35 per CWT</td>
<td>X</td>
</tr>
<tr>
<td>OT Rate</td>
<td>$164.20 per CWT</td>
<td>X</td>
</tr>
</tbody>
</table>

**DELIVERY AFTER DEADLINE DATE**

SHIPMENT RECEIVED AT THE WAREHOUSE AFTER 3:30 PM OR AFTER MARCH 1, 2010 AND ANY SHIPMENT RECEIVED AT SHOWSITE AFTER SHOW OPENING WILL BE CHARGED OVERTIME RATES.
Vista Convention Services South is prepared to receive your shipment either in advance at our local warehouse or directly at the exhibit site. You may ship via the carrier of your choice.

Rates are based on the incoming weight of shipments. For rate information, see the MATERIAL HANDLING SERVICE AND RATES order form. Vista Convention Services South must have payment before forwarding freight.

**SHIPPING INSTRUCTIONS**

**FREIGHT HANDLING SERVICES**

All advance shipments to the warehouse should be addressed/labeled as follows:

| TO: | NCCN 15TH ANNUAL CONFERENCE– COMPANY NAME– BOOTH NUMBER  
|     | C/O VISTA SOUTH—WAREHOUSE  
|     | 6901 NW 26TH AVENUE  
|     | MIAMI, FL 33147 |

- To trace your shipment, please contact our Warehouse at (305) 836-4010.
- Shipments will be received beginning **February 11, 2010**.
- Shipments received after the deadline of **March 1, 2010**, will be charged an overtime rate.
- Advance warehouse receiving hours are Monday through Friday, **8:00 am to 3:30 pm**. Carriers checking in after **3:30 pm** Monday through Friday will not be guaranteed unloading.
- Warehouse shipments will not be received on weekends or holidays.

**SHIPPING DIRECTLY TO SHOW SITE**

All direct shipments to show site should be addressed/labeled as follows:

| TO: | NCCN 15TH ANNUAL CONFERENCE– COMPANY NAME– BOOTH NUMBER  
|     | C/O VISTA SOUTH  
|     | WESTIN DIPLOMAT RESORT & SPA  
|     | 3555 SOUTH OCEAN DRIVE  
|     | HOLLYWOOD, FL 33019 |

- Show site shipments will be received beginning **Wednesday, March 10, 2010 at 2:00 pm**. Shipments arriving at show site prior to this date and time may be REFUSED or charged an overtime rate.
SHIPPING INSTRUCTIONS
(Continued)

SHIPPING OUTBOUND FROM SHOW SITE

· All outbound shipments must be accompanied by an official show bill of lading.

· You may obtain show bills of lading after reviewing your invoice at show site.

· When shipping to separate destinations, a separate bill of lading is required for each destination.

· All outbound shipments should be addressed/labeled as follows:

  Label each item as follows:

  FROM:  (Your Company Name)

  BOOTH #: 

  SHOW NAME: 

  LOCATION: 

  TO:  (Shipping Address)

· Once your shipment is packed and labeled, return your show bill of lading to the Vista Convention Services South’s Service Desk. All bills of lading must be turned in no later than 8:00 pm on March 12, 2010.

  DO NOT LEAVE BILLS OF LADING IN YOUR BOOTH!

· Failure to turn in your show bill of lading by the designated deadline may result in additional overtimes charges and/or the rerouting of your materials.

· Be sure to confirm pickup day(s) and time(s) with your selected carrier. All outside carriers (carriers other than UPS Freight Trade Show Services) must be checked in no later than 8:30 pm on March 12, 2010.
FOR ADVANCE SHIPMENTS ONLY
### ON-SITE DIRECT SHIPMENTS ONLY

**FROM:**


**TO:** NCCN 15TH ANNUAL CONFERENCE

**EXHIBITING COMPANY:**


**BOOTH #**


C/O VISTA SOUTH  
WESTIN DIPLOMAT RESORT & SPA  
3555 SOUTH OCEAN DRIVE  
HOLLYWOOD, FL 33019

---

### FOR ON-SITE DIRECT SHIPMENTS ONLY

---

### ON-SITE DIRECT SHIPMENTS ONLY

**FROM:**


**TO:** NCCN 15TH ANNUAL CONFERENCE

**EXHIBITING COMPANY:**


**BOOTH #**


C/O VISTA SOUTH  
WESTIN DIPLOMAT RESORT & SPA  
3555 SOUTH OCEAN DRIVE  
HOLLYWOOD, FL 33019

---

### ON-SITE DIRECT SHIPMENTS ONLY

**FROM:**


**TO:** NCCN 15TH ANNUAL CONFERENCE

**EXHIBITING COMPANY:**


**BOOTH #**


C/O VISTA SOUTH  
WESTIN DIPLOMAT RESORT & SPA  
3555 SOUTH OCEAN DRIVE  
HOLLYWOOD, FL 33019
EXHIBITORS

*PLEASE BE ADVISED THAT ALL INBOUND SHIPMENTS MUST HAVE A WEIGHT TICKET TO BE UNLOADED*

If you have any questions or need assistance, please do not hesitate to contact us at 305-673-1123.

Thank You,

Customer Service
Vista Convention Services South
**ELECTRICAL SERVICE ORDER FORM**

**ORDER MUST BE RECEIVED IN EDD HELMS OFFICE BY FEBRUARY 24, 2010 TO RECEIVE THE ADVANCED RATE**

ORDER ONLINE AT www.eddhelms.com Event ID Number 515FCXH

**PLEASE COMPLETE THE FOLLOWING INFORMATION LEGIBLY. ALL INFORMATION IS MANDATORY. THANK YOU.**

<table>
<thead>
<tr>
<th>EXHIBITOR NAME:</th>
<th>DATE:</th>
<th>BOOTH #:</th>
</tr>
</thead>
</table>

**ADDRESS:**

<table>
<thead>
<tr>
<th>CITY:</th>
<th>STATE:</th>
<th>ZIP:</th>
<th>PHONE:</th>
<th>FAX:</th>
</tr>
</thead>
</table>

**CONTACT AT SHOW:**

**EXHIBITORS E-MAIL:**

---

**PLEASE READ THE FOLLOWING CONDITIONS AND REGULATIONS:**

- The standard location for outlets is the rear of the booth. Rates quoted do not include labor or material charges for connecting equipment.
- Power outlets are priced at 120V single phase. Power outlet and labor not included with lighting.

---

### POWER OUTLETS

#### All outlets are priced at 120V single phase.

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>ADVANCED RATE</th>
<th>STANDARD RATE</th>
<th>SUBTOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 TO 1000 WATTS - 10 AMPS</td>
<td>$123.00</td>
<td>$185.00</td>
<td>$150 Quartz Light (On Stantion)</td>
<td>$135.00</td>
</tr>
<tr>
<td>1001 TO 1500 WATTS - 15 AMPS</td>
<td>$146.00</td>
<td>$214.00</td>
<td>Track Light with 3-75 Watt Fixtures</td>
<td>$228.00</td>
</tr>
<tr>
<td>1501 TO 2000 WATTS - 20 AMPS</td>
<td>$167.00</td>
<td>$251.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Yes, 24 Hour Service - An additional 50% of the subtotal

#### QUANTITY ADVANCED

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>RATE</th>
<th>TOTAL AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 AMPS</td>
<td>$186.00</td>
<td>$278.00</td>
</tr>
<tr>
<td>10 AMPS</td>
<td>$212.00</td>
<td>$374.00</td>
</tr>
<tr>
<td>20 AMPS</td>
<td>$359.00</td>
<td>$538.00</td>
</tr>
<tr>
<td>30 AMPS</td>
<td>$448.00</td>
<td>$683.00</td>
</tr>
<tr>
<td>60 AMPS</td>
<td>$635.00</td>
<td>$956.00</td>
</tr>
<tr>
<td>100 AMPS</td>
<td>$986.00</td>
<td>$1,372.00</td>
</tr>
</tbody>
</table>

---

### ACCESSORIES

#### All outlets are priced for 208V single phase. Outlets requiring 208V three phase, double the price.

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>ADVANCED RATE</th>
<th>STANDARD RATE</th>
<th>SUBTOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 AMPS</td>
<td>$186.00</td>
<td>$278.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 AMPS</td>
<td>$212.00</td>
<td>$374.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 AMPS</td>
<td>$359.00</td>
<td>$538.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 AMPS</td>
<td>$448.00</td>
<td>$683.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>60 AMPS</td>
<td>$635.00</td>
<td>$956.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 AMPS</td>
<td>$986.00</td>
<td>$1,372.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

### LABOR CHARGE

**Special power requirements are not shown on this form. Please contact us for price quotation.**

**TOTAL OF CHARGES**

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>RATE PER HOUR</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>75 Reg.</td>
<td>$75.00</td>
<td>150 O.T.</td>
</tr>
</tbody>
</table>

**Add Florida State Sales Tax 6%**

**Total Amount Due**

---

**PLEASE COMPLETE THE PAYMENT INFORMATION LEGIBLY. ALL INFORMATION IS MANDATORY. THANK YOU.**

**METHOD OF PAYMENT:**

Payment in U.S. Dollars or Credit Card authorization must accompany order to process service request. Labor charges & additional usage may be assessed on the exhibit floor and payment in full must be rendered upon presentation of final invoice.

Edd Helms Electric reserves the right to correct orders figured incorrectly.

---

**ALL LABOR AND MATERIALS MUST BE SUPPLIED BY EDD HELMS ELECTRICAL SERVICE OR POWER WILL NOT BE TURNED ON. ORDERS MUST BE RECEIVED 14 DAYS PRIOR TO THE EVENT TO RECEIVE THE ADVANCE RATE.**

---

**Complete Credit Card Billing Address:**

---

**By signing this order form, exhibitors accept conditions and regulations from front & reverse side!**
1. Orders must be received, with valid payment, a minimum of 14 days prior to show date to be eligible for advance rate. The advanced rate cutoff date is clearly indicated on the top of the electrical order form.

2. Conditions for processing service order forms are:
   a. Payment for service MUST accompany service request. Date valid payment is received shall determine the applicable rate.
   b. Personal checks will be subject to credit verification.
   c. Incomplete hook-up or power requirement information will delay processing.
   d. Booth Number(s) must be identified on face of form.
   e. Location of power in booth(s) must be clearly marked on grid or provide prints or layouts if available.

3. Electrical work, other than that listed in unit price schedule on reverse side, will be charged on an hourly rate as shown. Minimum labor charge is ONE hour.

4. Credit will not be given for electrical service installed and not used. Electrical service is normally installed approximately 24-48 hours prior to Exhibitor move in date.

5. Under NO CIRCUMSTANCES shall anyone other than an Edd Helms Electric electrician install fixtures or make electrical connections.

6. All material and equipment furnished by Edd Helms Electric for this service order shall remain the property of Edd Helms Electric and shall be removed ONLY by Edd Helms Electric at the close of the show.

7. All equipment regardless of source of power, must comply with Federal, State, and local codes. Edd Helms Electric reserves the right to inspect all electrical devices and connections to ensure compliance with all codes. Edd Helms Electric is required to refuse connections where the exhibitor wiring is not in accordance with local electrical codes. You will be charged for inspections.

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

9. Use of open clip sockets, latex or lamp cord wire, duplex or triplex attachments plugs, or non-U. L. approved equipment is prohibited.

10. If your U.L. fixtures are not a permanent part of your booth, they MUST be installed by Edd Helms Electric.

11. All exhibitors’ cords must be of the 3-wire grounded type. All exposed non-current carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.

12. All claims or disputes regarding service orders must be settled at the show and submitted in writing to the show service desk. No adjustments will be made after the show closes.

13. Labor rates are based upon current wage rates and are subject to change without notice.

14. All service connections and overload protection to equipment must be made by Edd Helms Electric.

15. All electrical equipment must be properly tagged and wired with complete information as to type of current, voltage, phase, cycle, horsepower, etc.

16. Electrical power for lights and displays will be turned on one half-hour prior to show opening and turned off one half hour after show closing.

17. Unless otherwise directed, Edd Helms Electric electricians are authorized to cut floor coverings to permit installation of service.

18. Rates quoted for all connections cover only the bringing of service to the booth in the most convenient manner and do not include connecting equipment and special wiring. Island displays, special wiring connections, or service locations requested at other than the rear of booth, shall incur additional charges for labor and material.

19. Standard electrical service available:
   - 120 Volt, A.C. Single Phase, 60 Cycle
   - 208 Volt, A.C. Single Phase, 60 Cycle
   - 208 Volt, A.C. Three Phase, 60 Cycle
   Special voltage available on request, 14 days prior to event.

20. Past due balances are subject to past due penalties (plus cost of collections).

21. Exhibitor holds Edd Helms Electric harmless for any and all losses of power beyond Edd Helms Electric 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.
Show Name: __________________________________________________________

Location: _____________________________________________________________

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Prices</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2’ – 3’ GREEN PLANT</td>
<td>$34.00</td>
<td>________</td>
</tr>
<tr>
<td></td>
<td>4’ – 5’ GREEN PLANT</td>
<td>$44.00</td>
<td>________</td>
</tr>
<tr>
<td></td>
<td>6’ – 7’ GREEN PLANT</td>
<td>$64.00</td>
<td>________</td>
</tr>
<tr>
<td></td>
<td>8’ – 9’ GREEN PLANT</td>
<td>$94.00</td>
<td>________</td>
</tr>
<tr>
<td></td>
<td>POTTED MUMS: Choose Color</td>
<td>$24.00</td>
<td>________</td>
</tr>
<tr>
<td></td>
<td>White____ Yellow____</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bronze____ Lavender____</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SEASONAL FLOWERING PLANT</td>
<td>$24.00</td>
<td>________</td>
</tr>
<tr>
<td></td>
<td>BROMELIAD</td>
<td>$34.00</td>
<td>________</td>
</tr>
<tr>
<td></td>
<td>ORCHID PLANT</td>
<td>$44.00</td>
<td>________</td>
</tr>
<tr>
<td></td>
<td>BOSTON FERN</td>
<td>$24.00</td>
<td>________</td>
</tr>
</tbody>
</table>

FLORAL ARRANGEMENTS: CHECK ONE
$50.00_____ $75.00_____ $100.00_____ ________
TROPICAL_____ SEASONAL_____ HEIGHT_____ WIDTH_____

Sales Tax 6% ________

PLEASE CALL OUR DESIGNER FOR ADDITIONAL BOOTH DÉCOR.

Total ________

Delivery Date ____________ Show Date ____________ Removal Date ___________

Exhibitor Name __________________________________________ Booth # ____________

Address ____________________________________________________________________

City________________________________ State___________________ Zip______________

Contact Name ____________________ Phone _________________ Fax______________

Payment Method: Check ____ Visa ____ Master Card ____ American Express____ Discover____

Name of Card Holder (Sign)________________________(Print)______________________

Card Number ______________________ Expiration Date __________________

RENTAL POLICIES: All Material and Plants are made available on a rental basis. Items missing from booth upon pick up are the responsibility of the exhibitor and will be additionally charged. The availability of such items is subject to season and geography. Availability and color of plants are not guaranteed if not ordered seven (7) days prior to show date. Orders are not valid until confirmed via fax by Jeren Tropicals, Inc. Price includes Delivery, Plants, Containers and Removal. (ALL ORDERS ARE TO BE PAID IN FULL BEFORE DELIVERY).

PLEASE FAX OR EMAIL YOUR ORDER. THANK YOU FOR YOUR BUSINESS!
### VIDEO EQUIPMENT

<table>
<thead>
<tr>
<th>Qty</th>
<th>DAILY RATE</th>
<th>Days Used</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Advanced</td>
<td>On Site</td>
<td></td>
</tr>
<tr>
<td>1/2&quot; VHS Player with &quot;end of tape&quot; Repeat</td>
<td>$70.00</td>
<td>$90.00</td>
<td></td>
</tr>
<tr>
<td>DVD Player</td>
<td>$75.00</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td>Sony BetaSP Player/Recorder</td>
<td>$475.00</td>
<td>$570.00</td>
<td></td>
</tr>
<tr>
<td>International 1/2&quot; VHS: Multi-standard (PAL / SECAM)</td>
<td>$180.00</td>
<td>$200.00</td>
<td></td>
</tr>
<tr>
<td>20&quot; VHS-Combo Unit (NOT for computer use)</td>
<td>$110.00</td>
<td>$125.00</td>
<td></td>
</tr>
<tr>
<td>27&quot; Color monitor (Not for computer use)</td>
<td>$120.00</td>
<td>$130.00</td>
<td></td>
</tr>
<tr>
<td>32&quot; Color monitor (Not for computer use)</td>
<td>$240.00</td>
<td>$270.00</td>
<td></td>
</tr>
<tr>
<td>42&quot;/54&quot; Rolling Cart - w / black skirt</td>
<td>$22.00</td>
<td>$25.00</td>
<td></td>
</tr>
<tr>
<td>Tripod Projection Screens (6&quot;, 7&quot; or 8&quot;)</td>
<td>$75.00</td>
<td>$80.00</td>
<td></td>
</tr>
</tbody>
</table>

**CUSTOMER INFORMATION**

- Firm Name: 
- Address: 
- City: 
- State: 
- Zip: 
- E-mail: 
- Telephone #: 
- Fax #: 

### AUDIO EQUIPMENT

<table>
<thead>
<tr>
<th>Qty</th>
<th>DAILY RATE</th>
<th>Days Used</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Advanced</td>
<td>On Site</td>
<td></td>
</tr>
<tr>
<td>CD Player or Cassette recorder / player</td>
<td>$70.00</td>
<td>$80.00</td>
<td></td>
</tr>
<tr>
<td>Wired microphone: handheld or lavaliere (circle one)</td>
<td>$30.00</td>
<td>$40.00</td>
<td></td>
</tr>
<tr>
<td>Wireless microphone: handheld or lavaliere (circle one)</td>
<td>$150.00</td>
<td>$180.00</td>
<td></td>
</tr>
<tr>
<td>Powered speaker with stand</td>
<td>$75.00</td>
<td>$85.00</td>
<td></td>
</tr>
<tr>
<td>Sound system with (2) powered speakers, (2) stands and (1) wired microphone: handheld or lavaliere (circle one)</td>
<td>$275.00</td>
<td>$375.00</td>
<td></td>
</tr>
<tr>
<td>Sound system with (2) powered speakers, (2) stands and (1) wireless microphone: handheld or lavaliere (circle one)</td>
<td>$400.00</td>
<td>$500.00</td>
<td></td>
</tr>
</tbody>
</table>

**ORDERING INSTRUCTIONS**

- The total charge per item is determined by multiplying the quantity by the daily rate by the number of days to be used.
- Please include applicable Sales Tax on equipment rental.
- To guarantee equipment availability and advanced rate, this order should reach us 14 days prior to delivery.
- On site addition are subject to additional labor.
- CANCELLATIONS: 72 hours prior to delivery date to avoid a minimum one day charge.

### COMPUTER DISPLAY EQUIPMENT

<table>
<thead>
<tr>
<th>Qty</th>
<th>DAILY RATE</th>
<th>Days Used</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Advanced</td>
<td>On Site</td>
<td></td>
</tr>
<tr>
<td>21&quot; Multisync XGA Computer Monitor (includes interface)</td>
<td>$275.00</td>
<td>$330.00</td>
<td></td>
</tr>
<tr>
<td>18&quot; Flat screen monitor</td>
<td>$175.00</td>
<td>$230.00</td>
<td></td>
</tr>
<tr>
<td>21&quot; Flat screen monitor</td>
<td>$200.00</td>
<td>$250.00</td>
<td></td>
</tr>
<tr>
<td>32&quot; XGA plasma monitor (1024 x 768)</td>
<td>$300.00</td>
<td>$350.00</td>
<td></td>
</tr>
<tr>
<td>42&quot; XGA plasma monitor (1024 x 768)</td>
<td>$450.00</td>
<td>$550.00</td>
<td></td>
</tr>
<tr>
<td>50&quot; SXGA plasma monitor (1280 x 1024)</td>
<td>$550.00</td>
<td>$650.00</td>
<td></td>
</tr>
<tr>
<td>61&quot; SXGA plasma monitor (1280 x 1024)</td>
<td>$600.00</td>
<td>$700.00</td>
<td></td>
</tr>
<tr>
<td>Plasma stand (Cobra) for 42&quot; &amp; 50&quot; plasma monitors</td>
<td>$100.00</td>
<td>$125.00</td>
<td></td>
</tr>
<tr>
<td>LCD projector (small venue)</td>
<td>$695.00</td>
<td>$795.00</td>
<td></td>
</tr>
<tr>
<td>Windows Laptop</td>
<td>$295.00</td>
<td>$325.00</td>
<td></td>
</tr>
</tbody>
</table>

**DELIVERY INFORMATION**

- Booth #: 
- Room #: 
- Delivery Date: 
- Time: 
- Pickup Date: 
- Time: 
- Component #: 
- Job #: 

**METHOD OF PAYMENT**

- American Express
- Visa
- MasterCard
- Check

**RETURN FOR PROCESSING**

Presentation Services
3555 South Ocean Drive
Hollywood, FL 33019
Phone: (954) 602-8900
Fax: (954) 456-3179
E-MAIL: presentations@westin.com
Credit Card Consent Form

I authorize Presentation Services to charge my card in the amount of $______________

Type of card: (circle)       American Express           VISA          Mastercard

Credit Card Number:______________________________________________________

Exp Date:______________________________ Security Code ____________________

Customer PO (if required or Purchase card used #):____________________________

Cardholder’s Name: _____________________________________________________

Cardholder’s Phone Number: ______________________________________________

Cardholder’s email address: _______________________________________________

Cardholder’s Billing Address: ______________________________________________

State and Zip Code:  _________ _______________________________________

Customer Name to be Invoiced:____________________________________________

Invoice/Order Number(s): _________________________________________________

I, (please print)______________________________________________, certify the above information to be true and correct to the best of my knowledge. As the cardholder, I am authorizing the above credit card account to be charged for the above order and any additional amounts incurred as a result of all show site changes by my representatives.

Signature____________________________________________Date______________

Cancellation Policy

A) Cancellations received within 48 hours of the scheduled delivery date are subject to a 50 % fee applicable to equipment and tax only.

B) Cancellations received on the day of the scheduled delivery or “no-shows” are subject to pay the full amount of the order to include installation, drayage and tax.

____________________________________________ Approval Code___________________________

PSAV office use only:  Location #_________
Show Name: ___________________________ Date: ____________

Location: ___________________________ Hours: ____________

Your Company: ____________________________________________________________

Exhibit Name: ___________________________ Booth #: ____________

Mailing Address: ____________________________________________________________

City/State/Zip: ___________________________ Phone #: ____________

Your Name: ___________________________ Exhibit Contact: ____________

**Color Exhibit Photographs**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-3 original views*</td>
<td>________</td>
<td>$95.00 Each: ________</td>
</tr>
<tr>
<td>4 or more views*</td>
<td>________</td>
<td>$75.00 Each: ________</td>
</tr>
<tr>
<td>8x10 color reprints of above</td>
<td>________</td>
<td>$27.50 Each: ________</td>
</tr>
<tr>
<td>❏ With People</td>
<td></td>
<td></td>
</tr>
<tr>
<td>❏ Without People</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Meeting or Event**

- Digital Unlimited Images on CD: $195.00/hr: ________
- With 4x6 Prints: $2.25 Each: ________

**Subtotal**

Florida Company Sales Tax @ 7.0%: ________

Federal Express @ $18.50: ________

**Total**

**Additional Services Requested:** ____________________________________________________________

**Special Instructions for Photographer:** __________________________________________________

**Payment Must Accompany Order**

Enclosed is my check for $ ________________________________

Please charge my (check one): □ Mastercard □ Visa □ American Express □ Diners Club

Card Number __________________________ Exp. Date __________________

Authorized Signature Required __________________________________________

Cardholder’s Name ______________________________________________________

Cardholder’s Billing Zipcode __________________ Security Code ____________
# Group Internet & Telecom Request Form

**Event Name:**

**Company Name:**

**Street Address:**

**City:**

**State:**

**Zip:**

**Ordered By:**

**Print Name:**

**Telephone:**

**Fax:**

**E-mail Address:**

**On-Site Technical Contact (Name):**

**MTG RM / Booth #:**

---

**Full Payment Must Be Received Seven (7) Calendar Days Prior To Your Group Event. No Credits Will Be Issued On Ethernet Drops Installed As Ordered Even Though Not Used. All Orders Are Subject To A 25% Cancellation Fee. Prices Do Not Include 6% Sales Tax.**

---

## Internet and Telecom Services Required

<table>
<thead>
<tr>
<th>QTY</th>
<th>Rate</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Ethernet Drop/Wireless with One IP address - Ordering service requires at least one 10/100BaseT Ethernet drop (the physical CAT5 cable to your location/booth). Multiple devices on the Internet require add'l IP addresses, even devices behind routers.</td>
<td>$350/Day $750/Stay</td>
</tr>
<tr>
<td></td>
<td>Additional IP Address - One IP address is included with each Ethernet drop. Add'l devices, require add'l IP addresses - one for each device accessing the network. Hubs, and patch cabling included. Network addressing is DHCP.</td>
<td>$100/Stay</td>
</tr>
</tbody>
</table>

Please indicate your preference for wired or wireless connection with an ‘X’ in the box to the right.

- Wired drop
- Wireless

---

## Internet Subtotal

- **Analog Modem, Computer (Local and 800)**
- **In-house phone lines**
- **Long Distance Line (Local and LD) + usage**
- **DID Direct Inward Dialing + usage**
- **Voicemail, Rollovers, Hotlines, Call Pick-**
- **Speaker Phone**
- **Digital Phone**
- **ISDN (network access & video) + usage**
- **Polycom Conference phone**
- **Polycom Conference phone with add'l microphones**

---

## Telecom Subtotal

---

## Grand Total

---

### Payment Information

**Check No.:** _________________________________

**Make Payable To:** WESTIN DIPLOMAT RESORT & SPA

**Account No.:** _________________________________

**Master Acct No.:** _________________________________

**Credit Card (Circle):** DISCOVER MASTER CARD VISA AMEX

**Expiration Date:** ___ / ___ / ___

**Signature:** ________________________________________

**Print Name Exactly As It Appears On Card:** _________________________________
REQUISITION FOR EXHIBIT RIGGING LABOR

National Production Services, Inc is the exclusive in-house rigging contractor for the Hotel. The Hotel Management is very concerned with the safety and welfare of its customers and guests, as well as the safety and structural integrity of the Hotel meeting space.

National Production Services, Inc is responsible for the approval of equipment and design for all rigging systems within the Hotel. We are also responsible for installation and dismantling of all rigging systems and suspended production elements within the Hotels’ ballroom ceilings. This includes, but is not limited to all signage, banners, headers, lighting trusses, scenic elements and audio components. All suspended items must conform to any show management regulations and rules. Please give us specifics regarding your exhibit or send drawings via email or fax to the contact information below. Please let us now who your I&D company contact is. NPS is not responsible for assembly of the items to be suspended.

A scissor lift or a boom lift is necessary for rigging at the Hotel. Lifts may be rented from National Production Services, Inc.

Please visit our website www.rigginginfo.com for venue specific rigging rates and regulations. Changes to crew call times will result in additional charges of time and a half unless notification is received in writing at least twenty-four (24) hours prior to requested services. Cancellation of any scheduled service will result in a four-hour minimum per man scheduled unless notification in writing of cancellation is received no later than twenty-four (24) hours prior to requested services.

PLEASE FAX OR EMAIL COMPLETED FORMS FOR CONFIRMATION
Fax: 888-744-7578 OR Email: Terry@rigginginfo.com
GROUP______________________________________________________________

HOTEL__________________________________________

BALLROOM______________________________________

BOOTH #_____________________________________

COMPANY________________________________________

Contact_________________________________________________________________

Phone_______________________________ Fax_______________________________

Email_______________________________ Mobile_____________________________

Address______________________________________________________________

______________________________________________________________

BILLING INFORMATION

Master Account________________________ Direct Bill__________________________

Billing Address____________________________________________________________

Credit Card: SEE ATTACHED CREDIT CARD AUTHORIZATION (We require full deposit prior to event.)

Onsite Contact____________________________________________________________

LOAD IN DATE________________________ CALL TIME_________________________

LOAD OUT DATE_______________________ CALL TIME_________________________

Description of items to be hung____________________________________________

________________________________________________________________________

________________________________________________________________________

Signature_______________________________________________________________

Date____________________________________________________________________

We trust you have read the hotels rigging regulations and reviewed our contract required rigging rates and conditions on www.rigginginfo.com and you have designed your event using our CAD as your template. Please email your CAD file as a .dwg or .dxf to greg@rigginginfo.com. Greg is available to assist you with any technical questions you may have.

PLEASE EMAIL OR FAX COMPLETED FORMS FOR CONFIRMATION

214-658-9702 OR terry@rigginginfo.com
National Productions Services, Inc.
Credit Card Authorization Form

Date: ______________________

GROUP OR CONVENTION INFORMATION

Group Name: ________________________________
Convention Name (if different): ________________________________
Function Dates: ________________________________
Location: ________________________________

I hereby authorize charges for the above said function to be applied to the credit card number below.

Credit Card Type

AMX  MC  Visa

Credit Card Number: ______________________________________
Expiration Date: ______________________

Visa or Mastercard: Last 3 digits on back of card: __________
American Express: 4 digits on front of card: __________

Name on Card: ______________________________________
CC Billing Address: ______________________________________
Billing Address:
(If different from above) ______________________________________

Phone: ______________________  Fax: ______________________

Authorized Amount: __________

Card Holder Signature: ______________________________________
Date: ______________________

PLEASE RETURN COMPLETED FORM TO: EFAX# 888-744-7578 or EMAIL marta@rigginginfo.com
RATES ARE FOR THE ENTIRE SHOW

EXHIBITOR INFORMATION (Please write clearly)

Company Name _______________________________
Billing Contact ________________________________
Billing Address ________________________________
City, State, Zip _________________________________
Billing Phone __________________________________
Fax _________________________________________
Email Address ________________________________

Delivery Contact ______________________________
Booth # ________________________
Onsite Cell #: ________________________

LED RETRIEVAL SOLUTIONS:

<table>
<thead>
<tr>
<th>LEAD RETRIEVAL SOLUTIONS</th>
<th>IF ORDERED BY: 03/02/10</th>
<th>IF ORDERED AFTER: 03/02/10</th>
<th>ONSITE RENTAL</th>
<th>QTY</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Swiftium Handheld</td>
<td>$420.00</td>
<td>$445.00</td>
<td>$495.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Battery operated wireless handheld system with built in scanner, display, qualifiers. Leads available 24 hours after the show completes.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Swiftium Handheld-online</td>
<td>$465.00</td>
<td>$495.00</td>
<td>$520.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Battery operated wireless handheld system with built in scanner, display, qualifiers. Leads available to exhibitor online instantly.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OPTIONAL-- Custom Qualifying Questions</td>
<td>$55.00</td>
<td>$65.00</td>
<td>n/a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OPTIONAL-- Booth Delivery &amp; Setup*</td>
<td>$65.00</td>
<td>$75.00</td>
<td>n/a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OPTIONAL-- Mini Printer</td>
<td>$55.00</td>
<td>$65.00</td>
<td>n/a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OPTIONAL-- Damage Waiver** 3% of rental</td>
<td>$35.00</td>
<td>$45.00</td>
<td>$55.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OPTIONAL-- Post Show Leads Backup***</td>
<td>$35.00</td>
<td>$45.00</td>
<td>$55.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NOTES

LAT is not responsible for diskette of leads whether it is lost, damaged, and/or stolen once diskette is removed from the terminal by client, or given to client by LAT upon show end.
Delivered units must be returned to the LAT Service Desk by exhibitor at the end of the event.
*All equipment must be picked up from the LAT service desk unless delivery option is chosen.
**Client not be responsible for any equipment damage if chosen.
***LAT will backup client's leads, as extra security, when terminal is returned at the end of the event.

Submit Order Form and Payment To:
Jeff J. Olszewski
LAT Conference Services
7710 White Ash Street
Orlando, FL 32819
(407) 248-0046
(407) 233-1436, fax
jeff@LATConferenceServices.com

**** Rental Payment is Due in Advance ***
Rental Payment: _______Visa/MC _______AMEX _______Check
Card #: ____________________________ Exp.Date: __________
SEC #: ____________________________
Card Holder Name: ____________________________
Card holder & signature represents above company or companies.
Authorized Signature: ***
*** I authorize this credit card to be used as payment for this contract. ***

LAT = LAT Conference Services

Rental rates are based on the entire show including setup day. Customer is responsible for all loss or damage to equipment. All orders are subject to LAT standard terms and conditions. A company representative MUST be present upon delivery and pick up or additional fee may apply. 100% cancellation fee may apply for orders cancelled up to 10 days before the show. Any items cancelled on-site will be charged 100% cancellation fee. Prices subject to availability. Drayage/union/handling fees are not included.
UPS Freight℠ Trade Show Services

Simplified shipping solutions

Inbound to the show

• Contact with a trade show specialist provides the right solution for moving your exhibit to and from the show—well before it begins.

• Advance warehousing streamlines the shipping process prior to shows and ensures priority delivery to the show floor.

• Round-the-clock tracking capabilities give you real-time information on exhibit materials and your booth.

Outbound from the show

• On-site UPS representatives advise on freight and package transportation options.

• Our full range of freight and package services includes ground or air service, as well as guaranteed* and time-definite urgent services.

• Coordinated package and freight pickups at the show help get you to the airport on time.

Contact Trade Show Services at 800.988.9889 or via email at tradeshow@upsfreight.com.

Freight services:
• Ground freight
• Air freight
• Urgent

Package services:
• Ground
• Air
• International
UPS Freight™ Trade Show Services

Dedicated trade show experts available at 800.988.9889 or via email at tradeshow@upsfreight.com

Full range of services

Urgent
• Time-specific delivery by air or ground
• Expedited air and ground to and from shows

Standard
• Intact and on-time delivery from coast to coast or within the same city (two to five days, standard time)

Package
• On-site coordination of package and freight shipping

Tips for smoother trade show shipping
• Remove all old shipping labels and affix new shipping labels.
• Take advantage of our advance warehouse capabilities to eliminate tight delivery windows.
• Include deliver-by date on bill of lading for advance warehouse shipments.
• Include target (move-in) date on bill of lading if shipping directly to show site.
• Include booth number and phone number on bill of lading and on freight and package labels.

* In the event that UPS Freight fails to deliver the shipment by the agreed time and date, freight charges will be canceled. UPS Freight is not liable for any consequential damages arising from failure to deliver as agreed. See UPS Freight’s Tariff and Terms and Conditions at ltl.upsfreight.com and any other applicable contract, as other restrictions may apply.

Online resources
• 24/7 shipment tracking provides real-time visibility
• Electronic bills of lading streamline shipment processing

Visit us at: upsfreight.com/tradeshow or call 800.988.9889

© Copyright United Parcel Service of America, Inc. UPS, the UPS brandmark and the color brown are trademarks of United Parcel Service America, Inc. All rights reserved. 0197056 3/07
Accent
Tradeshow & Event Furnishings

On Service...

On Excellence

Accent

On Excellence!

www.GetAccent.com
Uptown

LOUNGE AREAS

A-1 Sofa, Black Suede
83"L x 32"D x 32"H

A-2 Loveseat, Black Suede
59"L x 32"D x 32"H

A-3 Chair, Black Suede
39"L x 32"D x 32"H

A-4 Bench, Black Suede
61"L x 20"D x 17"H

A-5 Cocktail Table, Nickel & Glass
52"L x 31"D x 19"H

A-6 End Table, Nickel & Glass
26" Diameter x 22"H

Accent on Service...

Accent on Excellence!
**Matrix**

**B-1** Sofa, Black Onyx  
82”L x 34”D x 31”H

**B-2** Loveseat, Black Onyx  
61”L x 34”D x 31”H

**B-3** Chair, Black Onyx  
38”L x 34”D x 31”H

**B-4** Cocktail Table, Black & Glass  
48”L x 24”D x 17”H

**B-5** End Table, Black & Glass  
21”L x 21”D x 21”H

**B-6** Table Lamp, Black  
25”H

**B-7** Floor Lamp  
Black, 72”H

**Newport**

**C-1** Sofa, Tan Suede  
79”L x 34”D x 32”H

**C-2** Loveseat, Tan Suede  
54”L x 34”D x 32”H

**C-3** Chair, Tan Suede  
32”L x 34”D x 32”H

**C-4** Cocktail Table, Natural  
48”L x 24”D x 17”H

**C-5** End Table, Natural  
24”Diameter x 21”H

**C-6** Ottoman, Green Suede  
32”L x 19”D x 17”H

**C-7** Chair, Green Suede  
32”L x 34”D x 32”H
### Laredo

- **D-1** Sofa, Black Leather  
  77”L x 34”D x 32”H

- **D-2** Loveseat, Black Leather  
  54”L x 34”D x 32”H

- **D-3** Chair, Black Leather  
  32”L x 34”D x 32”H

- **D-4** Oval Cocktail Table,  
  Black & Chrome  
  46”L x 23”D x 18”H

- **D-5** Round End Table,  
  Black & Chrome  
  23”Diameter x 20”H

- **D-6** Table Lamp,  
  Black & Chrome  
  22”H

### Bristol

- **E-1** Sofa, Grey Upholstery  
  77”L x 33”D x 31”H

- **E-2** Loveseat, Grey Upholstery  
  54”L x 33”D x 31”H

- **E-3** Chair, Grey Upholstery  
  32”L x 33”D x 31”H

- **E-4** Cocktail Table, Black Cube  
  30”L x 30”D x 16”H

- **E-5** Cocktail Table, Black Cylinder  
  30”Diameter x 15”H

- **E-6** End Table, Black Cube  
  24”L x 24”D x 20”H
**Avalon**

- **F-1** Sofa, Black & Chrome
  78”L x 37”D x 35”H

- **F-2** Loveseat, Black & Chrome
  61”L x 37”D x 35”H

- **F-3** Chair, Black & Chrome
  43”L x 37”D x 35”H

- **F-4** Cocktail Table, Chrome & Glass
  45”L x 32”D x 18”H

- **F-5** End Table, Chrome & Glass
  25”Diameter x 21”H

**Barcelona**

- **G-1** Chair, Red Barcelona
  31”L x 35”D x 33”H

- **G-2** Ottoman, Red Barcelona
  24”L x 24”D x 17”H

- **G-3** Chair, White Barcelona
  31”L x 35”D x 33”H

- **G-4** Ottoman, White Barcelona
  24”L x 24”D x 17”H

- **G-5** Chair, Black Barcelona
  31”L x 35”D x 33”H

- **G-6** Ottoman, Black Barcelona
  24”L x 24”D x 17”H
LOUNGE AREAS

Melrose

H-1 Sofa, Red Swirl
78”L x 41”D x 30”H

H-2 Chair, Red Swirl
40”L x 36”D x 30”H

H-3 Bench, Red Swirl
61”L x 21”D x 17”H

Sunburst

H-4 Sofa, Yellow & Chrome
86”L x 32”D x 33”H

H-5 Loveseat, Yellow & Chrome
71”L x 32”D x 33”H

H-6 Chair, Yellow & Chrome
57”L x 32”D x 33”H

Monaco

H-7 Sofa, Orchid & Chrome
80”L x 31”D x 31”H

H-8 Loveseat, Orchid & Chrome
65”L x 31”D x 31”H

H-9 Chair, Orchid & Chrome
44”L x 31”D x 31”H
**South Beach**

**I-1** Sofa, White  
77”L x 34”D x 32”H

**I-2** Chair, White  
53”L x 34”D x 32”H

**I-3** Bench, White  
53”L x 27”D x 16”H

**I-4** Sofa, Red  
77”L x 34”D x 32”H

**I-5** Chair, Red  
53”L x 34”D x 32”H

**I-6** Bench, Red  
53”L x 27”D x 16”H

**I-7** Cocktail Table, Chrome & Glass  
45”L x 32”D x 18”H

**I-8** End Table, Chrome & Glass  
25”Diameter x 21”H

**I-9** Gelato Table  
24”Diameter x 31” to 40” Adjustable Height  
- **I-9** White  
- **I-10** Grey  
- **I-11** Black

**I-12** Scoop Chair  
17”L x 22” to 33” Adjustable Height  
- **I-12** Red  
- **I-13** Grey  
- **I-14** Black
Havana

J-1 Sofa, Havana Leather
88”L x 38”D x 37”H

J-2 Chair, Havana Leather
47”L x 38”D x 37”H

J-3 Cocktail Table, Havana
50”L x 34”D x 18”H

J-4 End Table, Havana
28” Diameter x 22”H

J-5 Wingback Chair, Blue
34”L x 36”D x 45”H

J-6 Wingback Chair, Burgundy
34”L x 36”D x 45”H

J-7 Desk Chair, Cherry
16”L x 18”D x 39”H

J-8 Writing Desk, Cherry
48”L x 24”D x 30”H

J-9 Sofa Table, Cherry
44”L x 15”D x 27”H

J-10 Cocktail Table, Cherry
42”L x 23”D x 15”H

J-11 End Table, Cherry
23”L x 18”D x 20”H

J-12 Table Lamp, Brass
28”H
**TABLES & CHAIRS**

**K-1** Tall Cafe’ Table, Black
- 24”Diameter Top x 29”H

**K-2** Tall Cafe’ Table, Black
- 30”Diameter Top x 29”H

**K-3** Tall Cafe’ Table, Black
- 36”Diameter Top x 29”H

**K-4** Tall Cafe’ Table, Black
- 42”Diameter Top x 29”H

**K-5** Chair, Black Euro
- 22”L x 23”D x 28”H

**K-6** Chair, Black
- 21”L x 20”D x 28”H

**K-7** Bar Stool, Black
- 21”L x 20”D x 41”H

**K-8** Bar Stool, Black
- 16”L x 18”D x 42”H

**K-9** Bar Stool, Black
- 20”L x 23”D x 51”H

**K-10** Drafting Stool, Black
- Seat Height: 23”-33”

**K-11** Table, Black & Glass
- 42”Diameter x 29”H

**K-12** Chair, Jet Black
- 16”L x 18”D x 31”H
TABLES & CHAIRS

**L-1** 30” Diameter Top x 29”H
**L-2** 36” Diameter Top x 29”H

**L-3** Chair, Maple & Chrome
16”L x 18”D x 31”H

**L-4** 30” Diameter Top x 42”H
**L-5** 36” Diameter Top x 42”H

**L-6** Bar Stool, Maple & Chrome
16”L x 18”D x 42”H

**L-7** Bar Stool, Maple Back
16”L x 19”D x 42”H

**L-8** 30” Diameter Top x 29”H
**L-9** 36” Diameter Top x 29”H

**L-10** Chair, Black & Chrome
16”L x 18”D x 31”H

**L-11** 30” Diameter Top x 42”H
**L-12** 36” Diameter Top x 42”H

**L-13** Bar Stool, Black & Chrome
16”L x 18”D x 42”H

**L-14** Bar Stool, Chrome Back
19”L x 14”D x 42”H
**M-1** Table, Chrome & Glass
36”Diameter Top x 29”H

**M-2** Chair, Black & Chrome
16”L x 18”D x 31”H

**M-3** Tall Café Table, Chrome & Glass
28”Diameter x 42”H

**M-4** Black & Chrome / **M-5** Red & Chrome

**M-6** Table, Chrome
30”Diameter Top x 29”H

**M-7** Chair, Chrome
24”L x 18”D x 29”H

**M-8** Tall Café Table, Chrome
28”Diameter x 44”H

**M-9** Bar Stool, Chrome
20”L x 16”D x 39”H

**M-10** Chair, Black & Blue
20”L x 20”D x 32”H

**M-11** Bar Stool, Black & Blue
20”L x 22”D x 45”H - Swivel

**M-12** Chair, Black & Red
20”L x 20”D x 32”H

**M-13** Bar Stool, Black & Red
20”L x 22”D x 45”H - Swivel

**Euro Stool**
17”L x 17”D x 36”H
CONFERENCE TABLES & CHAIRS

N-1 Table, White
36” Diameter Top x 29”H

N-2 Chair, White
16”L x 16”D x 35”H

N-3 Table, Honey Oak Round
42” Diameter Top x 29”H

N-4 Chair, Black Sled
24”L x 24”D x 32”H

N-5 Chair, Grey Sled
24”L x 24”D x 32”H

N-6 Chair, Black Tub
25”L x 25”D x 33”H

N-7 Table, Mahogany Round
42” Diameter Top x 29”H

N-8 Chair, Black & Chrome Breuer
19”L x 23”D x 31”H

N-9 Chair, Grey & Chrome Breuer
19”L x 23”D x 31”H

N-10 Chair, Grey Tub
25”L x 25”D x 33”H
Conference Tables & Chairs

**CONFERENCE TABLES & CHAIRS**

- **O-1** Chair, Mesh Executive
  28"L x 23"D x 38"H

- **O-13** Chair, Leather Executive
  25"L x 28"D x 43"H

- **O-14** Chair, Black Jr. Executive
  24"L x 25"D x 38"H

- **O-16** Chair, Mesh Executive
  28"L x 23"D x 38"H

- **O-17** Chair, Black Tulip
  22"L x 19"D x 36"H

- **O-14** Chair, Grey Jr. Executive
  24"L x 25"D x 38"H

- **O-15** Chair, Grey Jr. Executive
  24"L x 25"D x 38"H

- **O-1** Conference Table, Maple
  6 Ft.- 72"L x 36"D x 29"H
  8 Ft.- 96"L x 48"D x 29"H

- **O-2** Conference Table, Mahogany
  6 Ft.- 72"L x 36"D x 29"H
  8 Ft.- 96"L x 48"D x 29"H
  10 Ft.- 120"L x 48"D x 29"H

- **O-3** Conference Table, Black Jr. Executive
  24"L x 25"D x 38"H

- **O-4** Conference Table, Grey Jr. Executive
  24"L x 25"D x 38"H

- **O-5** Conference Table, Honey Oak
  6 Ft.- 72"L x 36"D x 29"H

- **O-6** Conference Table, Black & Glass
  5 Ft.- 60"L x 36"D x 29"H

- **O-7** Conference Table, Black Oval
  6 Ft.- 72"L x 36"D x 29"H
  8 Ft.- 96"L x 48"D x 29"H
  10 Ft.- 120"L x 48"D x 29"H

- **O-8** Conference Table, Grey Oval
  6 Ft.- 72"L x 36"D x 29"H
  8 Ft.- 96"L x 48"D x 29"H

- **O-9** Conference Table, Mahogany
  6 Ft.- 72"L x 36"D x 29"H
  8 Ft.- 96"L x 48"D x 29"H
  10 Ft.- 120"L x 48"D x 29"H

- **O-10** Conference Table, Honey Oak
  6 Ft.- 72"L x 36"D x 29"H

- **O-11** Conference Table, Black & Glass
  6 Ft.- 72"L x 36"D x 29"H

- **O-12** Conference Table, Black Oval
  5 Ft.- 60"L x 36"D x 29"H

- **O-13** Conference Table, Grey Oval
  5 Ft.- 60"L x 36"D x 29"H

- **O-14** Conference Table, Black & Glass
  10 Ft.- 120"L x 48"D x 29"H

- **O-15** Conference Table, Black Oval
  10 Ft.- 120"L x 48"D x 29"H

- **O-16** Conference Table, Grey Oval
  10 Ft.- 120"L x 48"D x 29"H
<table>
<thead>
<tr>
<th>Pedestal, Black</th>
<th>Pedestal, Grey</th>
<th>Pedestal, Black</th>
<th>Pedestal, Grey</th>
</tr>
</thead>
<tbody>
<tr>
<td>P-1 12&quot;L x 12&quot;D x 30&quot;H</td>
<td>P-4 12&quot;L x 12&quot;D x 30&quot;H</td>
<td>P-7 18&quot;L x 18&quot;D x 36&quot;H</td>
<td>P-9 18&quot;L x 18&quot;D x 36&quot;H</td>
</tr>
<tr>
<td>P-2 12&quot;L x 12&quot;D x 36&quot;H</td>
<td>P-5 12&quot;L x 12&quot;D x 36&quot;H</td>
<td>P-8 18&quot;L x 18&quot;D x 42&quot;H</td>
<td>P-10 18&quot;L x 18&quot;D x 42&quot;H</td>
</tr>
<tr>
<td>P-3 12&quot;L x 12&quot;D x 42&quot;H</td>
<td>P-6 12&quot;L x 12&quot;D x 42&quot;H</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Pedestal, Black</th>
<th>Pedestal, Grey</th>
</tr>
</thead>
<tbody>
<tr>
<td>P-11 24&quot;L x 24&quot;D x 42&quot;H</td>
<td>P-12 24&quot;L x 24&quot;D x 42&quot;H</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Pedestal, Black w/ Locking Door &amp; Tray</th>
<th>Pedestal, White w/ Locking Door &amp; Tray</th>
</tr>
</thead>
<tbody>
<tr>
<td>P-13 24&quot;L x 24&quot;D x 42&quot;H</td>
<td>P-14 24&quot;L x 24&quot;D x 42&quot;H</td>
</tr>
</tbody>
</table>
**ACCESSORIES**

- **Q-1** Martini Bar
  50”L x 50”D x 47”H

- **Q-2** Reception Counter
  42”L x 12”D x 42”H

- **Q-3** Parson Desk
  48”L x 24”D x 29”H

- **Q-4** Tall Computer Table
  36”L x 30”D x 42”H

- **Q-5** Computer Table
  48”L x 30”D x 30”H

- **Drafting Stool**
  20”L x 23”D x 51”H  Seat Height: 23”-33”
  - **Q-6** Black
  - **Q-7** Grey

- **Secretarial Chair**
  20”L x 23”D x 36”H  Seat Height: 16”-21”
  - **Q-8** Black
  - **Q-9** Grey

- **Q-10** Literature Stand, 6 Pocket
  10”L x 9”D x 64”H

- **Q-11** Literature Stand, Silver Folding
  11”L x 15”D x 60”H

- **Q-12** Literature Stand, Black Folding
  11”L x 15”D x 60”H
**ACCESSORIES**

- **R-1** Partition 60"L x 71"H
- **R-2** Mirror, Black Free Standing 15"L x 71"H
- **R-3** Etagere, Black 33"L x 12"D x 72"H
- **R-4** Refrigerator 20"L x 20"D x 34"H
- **R-5** Coat Rack 21" Square Base x 68"H
- *Bookcase, 48"* 36"L x 12"D x 48"H
  - **R-6** Grey
  - **R-7** Black
- *Bookcase, 72"* 36"L x 12"D x 72"H
  - **R-8** Grey
  - **R-9** Black
- *Filing Cabinet, 2-Drawer* 15"L x 25"D x 29"H
  - **R-10** Grey
  - **R-11** Black
- *Filing Cabinet, Black 4-Drawer* 15"L x 25"D x 52"H
- *Storage Cabinet, 42"* 36"L x 18"D x 42"H
  - **R-13** Grey
  - **R-14** Black
- *Storage Cabinet, Black 72"* 36"L x 18"D x 72"H

16
OFFICE SETTINGS

S-1 Desk, Natural & Black
60"L x 30"D x 29"H

S-2 Credenza, Natural & Black
60"L x 20"D x 29"H

S-3 Desk, Honey Oak
60"L x 30"D x 29"H

S-4 Credenza, Honey Oak
66"L x 20"D x 29"H

S-5 Desk, Mahogany
60"L x 30"D x 29"H

S-6 Credenza, Mahogany
60"L x 20"D x 29"H

S-7 Desk, Grey
60"L x 30"D x 29"H

S-8 Credenza, Grey
60"L x 20"D x 29"H

S-9 Chair, Leather Executive
25"L x 28"D x 43"H

S-10 Chair,
Black Jr. Executive
24"L x 25"D x 38"H

S-11 Chair,
Grey Jr. Executive
24"L x 25"D x 38"H

S-12 Chair, Black Sled
24"L x 25"D x 32"H

S-13 Chair, Grey Sled
24"L x 25"D x 32"H
<table>
<thead>
<tr>
<th>Item #</th>
<th>STYLE A / pg. 2</th>
<th>Price</th>
<th>Item #</th>
<th>STYLE H / pg. 6</th>
<th>Price</th>
<th>Item #</th>
<th>STYLE L / pg. 10</th>
<th>Price</th>
<th>Item #</th>
<th>STYLE P / pg. 14</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>A-1</td>
<td>Black Suede Sofa</td>
<td>$345</td>
<td>H-6</td>
<td>Yellow/Chrome Chair</td>
<td>$245</td>
<td>L-8</td>
<td>30&quot; Black/Chrome Table</td>
<td>$100</td>
<td>P-5</td>
<td>12x12x36 Grey</td>
<td>$140</td>
</tr>
<tr>
<td>A-2</td>
<td>Black Suede Loveseat</td>
<td>$315</td>
<td>H-7</td>
<td>Orchid/Chrome Sofa</td>
<td>$415</td>
<td>L-9</td>
<td>36&quot; Black/Chrome Table</td>
<td>$115</td>
<td>P-6</td>
<td>12x12x42 Grey</td>
<td>$150</td>
</tr>
<tr>
<td>A-3</td>
<td>Black Suede Chair</td>
<td>$215</td>
<td>H-8</td>
<td>Orchid/Chrome Loveseat</td>
<td>$325</td>
<td>L-10</td>
<td>Black/Chrome Chair</td>
<td>$110</td>
<td>P-7</td>
<td>18x18x36 Black</td>
<td>$160</td>
</tr>
<tr>
<td>A-4</td>
<td>Black Suede Bench</td>
<td>$180</td>
<td>H-9</td>
<td>Orchid/Chrome Chair</td>
<td>$245</td>
<td>L-11</td>
<td>30&quot; Blk/Chrome Café</td>
<td>$145</td>
<td>P-8</td>
<td>18x18x42 Black</td>
<td>$170</td>
</tr>
<tr>
<td>A-5</td>
<td>Nickel/Glass Ckt Table</td>
<td>$135</td>
<td>H-10</td>
<td>Maple/Glass Table</td>
<td>$120</td>
<td>L-12</td>
<td>36&quot; Blk/Chrome Café</td>
<td>$150</td>
<td>P-9</td>
<td>18x18x36 Grey</td>
<td>$160</td>
</tr>
<tr>
<td>A-6</td>
<td>Nickel/Glass End Table</td>
<td>$120</td>
<td>I-1</td>
<td>White Sofa</td>
<td>$415</td>
<td>L-13</td>
<td>Black/Chrome Barstool</td>
<td>$140</td>
<td>P-10</td>
<td>18x18x42 Grey</td>
<td>$170</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>I-2</td>
<td>White Chair</td>
<td>$245</td>
<td>L-14</td>
<td>Blk/Chrome Back Stool</td>
<td>$140</td>
<td>P-11</td>
<td>24x24x24 Black</td>
<td>$180</td>
</tr>
<tr>
<td>B-1</td>
<td>Black Onyx Sofa</td>
<td>$315</td>
<td>I-3</td>
<td>White Bench</td>
<td>$180</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B-2</td>
<td>Black Onyx Loveseat</td>
<td>$280</td>
<td>I-4</td>
<td>Red Sofa</td>
<td>$415</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B-3</td>
<td>Black Onyx Chair</td>
<td>$205</td>
<td>I-5</td>
<td>Red Chair</td>
<td>$245</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B-4</td>
<td>Black/Glass Ckt Table</td>
<td>$135</td>
<td>I-6</td>
<td>Red Bench</td>
<td>$180</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B-5</td>
<td>Black/Glass End Table</td>
<td>$120</td>
<td>I-7</td>
<td>Chrome/Glass Ckt Table</td>
<td>$150</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B-6</td>
<td>Black Table Lamp</td>
<td>$75</td>
<td>I-8</td>
<td>Chrome/Glass End Table</td>
<td>$130</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B-7</td>
<td>Black Floor Lamp</td>
<td>$75</td>
<td>I-9</td>
<td>White Gelato Table</td>
<td>$175</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>I-10</td>
<td>Grey Gelato Table</td>
<td>$175</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C-1</td>
<td>Tan Suede Sofa</td>
<td>$345</td>
<td>I-11</td>
<td>Black Gelato Table</td>
<td>$175</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C-2</td>
<td>Tan Suede Loveseat</td>
<td>$315</td>
<td>I-12</td>
<td>Red Scoop Chair</td>
<td>$140</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C-3</td>
<td>Tan Suede Chair</td>
<td>$215</td>
<td>I-13</td>
<td>Grey Scoop Chair</td>
<td>$140</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C-4</td>
<td>Natural Ckt Table</td>
<td>$135</td>
<td>I-14</td>
<td>Black Scoop Chair</td>
<td>$140</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C-5</td>
<td>Natural End Table</td>
<td>$120</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C-6</td>
<td>Green Suede Ottaman</td>
<td>$120</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C-7</td>
<td>Green Suede Chair</td>
<td>$215</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D-1</td>
<td>Black Leather Sofa</td>
<td>$345</td>
<td>J-1</td>
<td>Havana Sofa</td>
<td>$415</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D-2</td>
<td>Black Leather Loveseat</td>
<td>$315</td>
<td>J-2</td>
<td>Havana Chair</td>
<td>$245</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D-3</td>
<td>Black Leather Chair</td>
<td>$215</td>
<td>J-3</td>
<td>Havana Ckt Table</td>
<td>$160</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D-4</td>
<td>Black/Chrome Ckt Table</td>
<td>$135</td>
<td>J-4</td>
<td>Blue Wingback Chair</td>
<td>$245</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D-5</td>
<td>Black/Chrome End Table</td>
<td>$120</td>
<td>J-5</td>
<td>Burgundy Chair</td>
<td>$245</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D-6</td>
<td>Black/Chrome Lamp</td>
<td>$75</td>
<td>J-6</td>
<td>Cherry Desk Chair</td>
<td>$135</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>E-1</td>
<td>Grey Sofa</td>
<td>$315</td>
<td>J-7</td>
<td>Cherry Writing Desk</td>
<td>$195</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>E-2</td>
<td>Grey Loveseat</td>
<td>$280</td>
<td>J-8</td>
<td>Grey Sofaset</td>
<td>$245</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>E-3</td>
<td>Grey Chair</td>
<td>$205</td>
<td>J-9</td>
<td>Grey Sofaset</td>
<td>$175</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>E-4</td>
<td>Black Cube Ckt Table</td>
<td>$140</td>
<td>J-10</td>
<td>Grey Sofaset</td>
<td>$135</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>E-5</td>
<td>Black Round Ckt Table</td>
<td>$140</td>
<td>J-11</td>
<td>Grey Sofaset</td>
<td>$120</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>E-6</td>
<td>Black Cube End Table</td>
<td>$125</td>
<td>J-12</td>
<td>Brass Lamp</td>
<td>$75</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F-1</td>
<td>Black/Chrome Sofa</td>
<td>$415</td>
<td>K-1</td>
<td>24&quot; Black Table</td>
<td>$95</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F-2</td>
<td>Black/Chrome Loveseat</td>
<td>$325</td>
<td>K-2</td>
<td>30&quot; Black Table</td>
<td>$95</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F-3</td>
<td>Black/Chrome Chair</td>
<td>$245</td>
<td>K-3</td>
<td>36&quot; Black Table</td>
<td>$110</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F-4</td>
<td>Chrome/Glass Ckt Table</td>
<td>$150</td>
<td>K-4</td>
<td>42&quot; Black Table</td>
<td>$135</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F-5</td>
<td>Chrome/Glass End Table</td>
<td>$130</td>
<td>K-5</td>
<td>Black Euro Chair</td>
<td>$95</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G-1</td>
<td>Barceloona Chair Red</td>
<td>$295</td>
<td>K-6</td>
<td>Black/Black Chair</td>
<td>$95</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G-2</td>
<td>Barceloona Ottaman Red</td>
<td>$315</td>
<td>K-7</td>
<td>24&quot; Black Café Tall Tbl</td>
<td>$130</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G-3</td>
<td>Barceloona Chair White</td>
<td>$295</td>
<td>K-8</td>
<td>30&quot; Black Café Tall Tbl</td>
<td>$130</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G-4</td>
<td>Barceloona Ottaman White</td>
<td>$150</td>
<td>K-9</td>
<td>36&quot; Black Café Tall Tbl</td>
<td>$145</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G-5</td>
<td>Barceloona Chair Black</td>
<td>$295</td>
<td>K-10</td>
<td>Black Barstool</td>
<td>$120</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G-6</td>
<td>Barceloona Ottaman Black</td>
<td>$150</td>
<td>K-11</td>
<td>30&quot; Grey Café Tbl</td>
<td>$130</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>H-1</td>
<td>Red Swirl Sofa</td>
<td>$415</td>
<td>L-1</td>
<td>30&quot; Maple Table</td>
<td>$120</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>H-2</td>
<td>Red Swirl Chair</td>
<td>$250</td>
<td>L-2</td>
<td>36&quot; Maple Table</td>
<td>$130</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>H-3</td>
<td>Red Swirl Bench</td>
<td>$180</td>
<td>L-3</td>
<td>Maple/Chrome Chair</td>
<td>$110</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>H-4</td>
<td>Yellow/Chrome Sofa</td>
<td>$415</td>
<td>L-4</td>
<td>30&quot; Maple Café Tall Tbl</td>
<td>$145</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>H-5</td>
<td>Yellow/Chrome Loveseat</td>
<td>$415</td>
<td>L-5</td>
<td>36&quot; Maple Café Tall Tbl</td>
<td>$150</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>L-6</td>
<td>Maple/Chrome Barstool</td>
<td>$140</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>L-7</td>
<td>Maple Back Barstool</td>
<td>$140</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please fax order to 407.648.2542
<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Credit Card Information**

Credit Card #: ___________________________
Exp. Date: ___________________________

- Mastercard
- Visa
- AMEX
- Discover

Cardholders Name: ___________________________
(Please Print)

Cardholders Signature: ___________________________

**TOTAL ORDER** ___________________________

**MISCELLANEOUS** ___________________________

**SUBTOTAL** ___________________________

**TAX** ___________________________

**TOTAL DUE** ___________________________

- Orders received within 14 days of event are subject to a 20% Late Fee.
- 25% cancellation will be applied if canceled 7 days prior to event opening.
- Check or Credit Card must accompany order.
- 100% cancellation will be applied if canceled on day of deliver.
- All showsite orders are subject to a 25% service charge.

Please fax order to 407.648.2542