EXHIBITOR CONFIRMATION AND SHOW SERVICES INFORMATION
NCCN 1\textsuperscript{st} Annual Forum: Innovative Diagnostics & Therapeutics in Cancer Care\textsuperscript{TM}
NCCN 3\textsuperscript{rd} Annual Congress: Hematologic Malignancies\textsuperscript{TM}
September 4 - 6, 2008

Thank you for registering as an exhibitor at the National Comprehensive Cancer Network 1\textsuperscript{st} Annual Forum: Innovative Diagnostics & Therapeutics in Cancer Care\textsuperscript{TM} and the National Comprehensive Cancer Network 3\textsuperscript{rd} Annual Congress: Hematologic Malignancies\textsuperscript{TM}.

Below is information for your reference and action.

FORUM AND CONGRESS BROCHURE
For the most up-to-date information and agendas, please visit www.nccn.org.

LOCATION
The New York Marriott at the Brooklyn Bridge
333 Adams Street
New York, New York 11201
Please see attached page for directions to the hotel.

ACCOMMODATIONS
NCCN has reserved a block of rooms for the evenings of 9/4 and 9/5 at the rate of $239, plus taxes per night, for this forum and congress at the New York Marriott at the Brooklyn Bridge. Please call 800.228.9290 or 718.246.7000 to make your reservation by August 3, 2008 indicating that you are with the National Comprehensive Cancer Network (NCCN) group.

You may also visit www.nycvisit.com to research alternate New York hotels.

EXHIBITOR REGISTRATION FORM
The Exhibitor Registration Form is to be completed and returned for your two (2) complimentary exhibitor registrations. They provide access to the exhibit area as well as sessions at the forum and congress.
Please see attached exhibitor registration form and submit by: Friday, August 1, 2008.

Please visit www.nccn.org for registration of additional attendees.
RULES AND REGULATIONS

EXHIBIT DATE AND HOURS*

Wednesday, September 3, 2008
1:00 – 6:00 PM  Exhibit Set-Up and Exhibitor Registration – Grand Ballroom Salons F, G, H, & I – 2nd floor

Thursday, September 4, 2008
7:00 – 7:30 AM  Exhibit Set-Up and General Registration – Grand Ballroom Salons F, G, H, & I – 2nd floor
7:30 AM – 2:15 PM Exhibit

Friday, September 5, 2008
7:30 AM – 3:00 PM Exhibit
4:30 – 6:15 PM  Exhibit and Program Reception
6:15 – 7:30 PM   Exhibit Dismantle

To help increase booth traffic, breakfasts, lunches, breaks, and reception will be held in the exhibit area.
*Times subject to change.

INSTALLATION/DISMANTLING
Exhibitors may move into the Exhibit area to set up your table on Wednesday, September 3, 2008, starting at 1:00 PM. All exhibits must be fully installed by 7:30 AM on Thursday, September 4, 2008. After this hour, no installation will be permitted.

Dismantle is scheduled from 6:15 – 7:30 PM, Friday, September 5, 2008.

All exhibit areas must be completely cleared by 7:30 PM on Friday, September 5, 2008.

BOOTH STAFFING
Each Exhibitor is required to keep at least one attendant in the booth during official NCCN congress hours. NCCN accepts no responsibility for booths or items within exhibit booths.

ENDORSEMENT
NCCN’s acceptance of an Exhibit does not constitute an endorsement of that organization’s products or services. NCCN reserves the right to determine the eligibility of all exhibit space applicants and individual products to be displayed.

CONFERENCE CANCELLATION
In the event fire, strikes, government regulations or other causes prevent the scheduled opening or continuance of this conference, obligation for payment of the exhibiting fee shall be terminated. NCCN and the New York Marriott at the
Brooklyn Bridge shall determine an equitable basis for the refund of such portion of expenditures and commitments already made.

**FIRE AND SAFETY REGULATIONS**

As an Exhibitor, you must comply with safety, fire and health ordinances that apply to the City of New York, State of New York. All displays, exhibit materials and equipment must be reasonably located and protected by safety guards and fireproofing to prevent fire hazards and accidents. Electrical wiring must conform to all federal, state and municipal government requirements and to National Electrical Code Safety Rules.

**AUXILIARY AIDS OR SERVICES**

In compliance with the Americans with Disabilities Act, the NCCN wishes to ensure that no individual with a disability is excluded, denied services or otherwise treated differently from other individuals. Each Exhibitor shall be responsible for compliance within its exhibit space, including the provision of auxiliary aids and services needed.

**DAMAGE TO FUNCTION SPACE**

National Comprehensive Cancer Network (NCCN) requires that all exhibitors are responsible to pay for any damage to the function space that occurs while the exhibitor is using it. The exhibitor will not be responsible, however, for ordinary wear and tear or for damage that it can show was caused by persons other than the exhibitor.

**LIABILITY**

Each exhibitor assumes the entire responsibility and hereby agrees to protect, defend, indemnify and save NCCN and the New York Marriott at the Brooklyn Bridge, and each of their respective parents, subsidiaries, affiliates, employees, officers, directors, and agents harmless against all claims, losses or damages to persons or property, governmental charges or fines and attorney’s fees arising out of or caused by its installation, removal, maintenance, occupancy or use of the exhibition premises or a part thereof, excluding any such liability caused by the sole gross negligence of the New York Marriott at the Brooklyn Bridge and its employees and agents.

**INSURANCE**

Each party agrees that it will, to the extent applicable, carry and maintain at its own cost and expense the following insurance coverages (or will legally qualify to self-insure for such coverages), except that National Comprehensive Cancer Network (NCCN) need not carry item (c) below:

- **Comprehensive general liability insurance, including contractual liability for personal injury, bodily injury, property damage, and completed operations liability with a combined single limit of not less that $1,000,000 each occurrence.**

- **Automobile liability insurance, including all owned, non-owned, and hired vehicles used in conjunction with the performance of the Agreement for bodily injury or property damage with a combined single limit of not less than $1,000,000 each occurrence.**

- **Liquor liability insurance with a combined single limit of not less than $1,000,000 each occurrence.**
EXHIBITOR SERVICES

MATERIAL HANDLING
The Exhibitor is responsible for all material handling charges. Vista Convention Services will handle all the drayage from the drayage area to the Exhibitor’s area; remove crates and empty cartons; return them at the end of the show; deliver packed goods to the loading dock of the hotel; and load the items onto transport vehicles. Please see the attached forms.

SHIPPING
The Exhibitor agrees to ship, at his own risk and expense, all articles to be exhibited and agrees to conform to the rules for shipping as contained in the Shipping Instructions form, included at the end of this document. Please see the shipping form for arrival dates.

ELECTRICAL AND AUDIO VISUAL REQUIREMENTS
Electrical and audiovisual requirements, including internet access will be handled through the New York Marriott at the Brooklyn Bridge. The forms for ordering these services are included at the end of this document. All Electrical and Audio Visual orders must be submitted to the hotel by: Wednesday, August 20, 2008.

FURNITURE AND FLOOR COVERINGS
An 8’ draped table will be provided as part of the standard set up. Two chairs will be provided and one trash can. The Exhibit area is fully carpeted.

BUSINESS CENTER
NCCN does not operate a business center. Services such as copying, faxing, etc. may be purchased through the New York Marriott at the Brooklyn Bridge office, located on the main level of the hotel.

RETURN SHIPPING
Outbound Shipments
At the close of the show, it is the exhibitors’ responsibility to:

2. Arrange with carrier of your choice to pick-up your freight from show site by the designated time.
3. Re-pack and label each container being shipped (old shipping labels should be removed).
4. Complete and return the Material Handling Agreement (MHA) to Vista Convention Services, Inc.

A Material Handling Agreement must be completed for each shipment. Therefore, if you are shipping out freight to (2) different locations, Vista must have an MHA for both locations. If freight is found on the show floor and Vista Convention Services, Inc. does not have a completed Material Handling Agreement, Vista Convention Services, Inc. will declare it FORCED FREIGHT and it will be returned C.O.D. to the address present on the outside of the packages. Vista Convention Services, Inc. assumes no responsibility for misdirected shipments or liability for such handling. Additional charges will be assessed for shipments returning to our warehouse at $50.00 per 100 pounds/CWT.

LIMITS OF LIABILITY
We are not responsible for damages to uncrated materials; materials improperly packed or concealed damages.

1. We are not responsible for loss, theft, or disappearance of any materials improperly packed or concealed damages.

2. We are not responsible for loss, theft, or disappearance of any materials before they are picked up from the exhibitors’ booth for reloading after the show. Bills of lading covering outbound shipments will be checked at the time of actual pickup from the booth and discrepancies will be corrected.
3. We are not responsible for any loss, damage or delay due to fire, Acts of God, strikes, lockout, or work stoppages of any kind or to causes beyond our control.

4. Our liability shall be limited to the specific loss or damage to the specific article, which is lost or damaged. In any event, our maximum liability shall be limited to $.25 per lost or damaged. In any event, our maximum liability shall be limited to $.25 per pound per article with a maximum liability of $50.00 per item, or $1,000.00 per shipment, whichever is less. Exhibitors must file claims before the close of the show.

5. We are not liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues or for collateral costs, which may result from any loss or damage to an exhibitor’s materials which may make it impossible or impractical to exhibit it.

6. The consignment or delivery of a shipment to Metropolitan Exposition Services Inc. by an exhibitor and/or other shipper) on behalf of the exhibitor shall be construed as acceptance by the exhibitor of the terms and conditions set forth.

DRAWINGS
Exhibitors conducting drawings should notify Jennifer Tredwell at tredwell@nccn.org.
All requests for drawings must be submitted by: Friday, August 8, 2008.

DATES TO REMEMBER
Friday, July 25, 2008 Cancellation Clause Takes Effect
Friday, August 1, 2008 Deadline for Submission of Exhibitor Registration Forms
Sunday, August 3, 2008 Deadline for reserving rooms within the NCCN room block at The New York Marriott at the Brooklyn Bridge
Friday, August 8, 2008 Notify Jennifer Tredwell at tredwell@nccn.org of intent to conduct a booth drawing
Wednesday, August 20, 2008 Electrical and Audio Visual Orders Due
Tuesday, August 5, 2008 – Thursday, August 28, 2008 Advanced Warehouse Shipping
Wednesday, September 3, 2008 1:00 – 6:00 PM Exhibit Set-Up and Exhibitor Registration
Thursday, September 4, 2008 7:00 – 7:30 AM Exhibit Set-Up and General Registration
7:30 AM – 2:15 PM Exhibit
Friday, September 5, 2008 7:30 AM – 3:00 PM Exhibit
4:30 – 6:15 PM Exhibit and Program Reception
6:15 – 7:30 PM Exhibit Dismantle

Please direct any questions to Jennifer Tredwell at 215-690-0274 or tredwell@nccn.org.
National Comprehensive Cancer Network

EXHIBITOR REGISTRATION FORM

NCCN 1st Annual Forum: Innovative Diagnostics & Therapeutics in Cancer Care™
NCCN 3rd Annual Congress: Hematologic Malignancies™
September 4 - 6, 2008

How to Register
Please fax this form by Friday, August 1, 2008, to Diane McPherson at 215-690-0283
or mail to: NCCN, 275 Commerce Drive, Suite 300, Fort Washington, PA 19034

Name of First Complimentary Exhibitor Registration (please print)*:
_____________________________________________________________________________________________
Title: _______________________________________________________________________________________
Organization/Institutional Affiliations: _______________________________________________________________________________________
Address: _____________________________________________________________________________________
City: ___________________________ State: __________ Zip Code: ______________
Phone: __________________________ Fax: _______________________________
E-mail Address: _______________________________________________________________________________

Name of Second Complimentary Exhibitor Registration (please print)*:
_____________________________________________________________________________________________
Title: _______________________________________________________________________________________
Organization/Institutional Affiliations: _______________________________________________________________________________________
Address: _____________________________________________________________________________________
City: ___________________________ State: __________ Zip Code: ______________
Phone: __________________________ Fax: _______________________________
E-mail Address: _______________________________________________________________________________

*All fields must be completed for registration software purposes.
Directions to the New York Marriott at the
Brooklyn Bridge
333 Adams Street
Brooklyn, NY 11201

From Manhattan:
Brooklyn Bridge leads directly onto Adams Street. Stay on Adams Street until you see the Marriott Hotel on the left, directly across from the Court House.

From Queens and Long Island:
Brooklyn-Queens Expressway to Tillary Street/Manhattan Bridge Exit Right on Tillary Street (approximately 5 blocks), then left on Adams Street. Hotel is 3 blocks down.

From Staten Island:
I-278 to the Brooklyn-Queens Expressway, exit East on Atlantic Avenue, then left on Boreum Place.

From the Bronx & Westchester:
Tri-boro, Whitestone, Throggs Neck Bridge to Brooklyn-Queens Expressway to Flatbush Avenue exit. Right on Tillary Street, then left on Adams Street.

OR
Follow directions from Manhattan…You can also call the hotel’s directions hot line at this number 718-222-6770.

From Kennedy Airport
Belt Pkwy west to Brooklyn/Queens Expressway(I-278) east, exit at Atlantic Avenue, turn right at light. Continue 4 lights to Boerum Place and turn left. Hotel is 5 blocks ahead on the right.

From LaGuardia Airport
Take Grand Central Parkway west to Brooklyn/Queens Expressway (I-278) to Tillary Street/Manhattan Bridge exit. Make left turn at Adams Street. Proceed to second light. Hotel is on the left.

By Subway
A, C, F to Jay Street/Borough Hall stop
2, 3, 4, 5 to Borough Hall stop
M, N, R to Court Street stop
Adams Street is a big, wide, divided street. The hotel is located directly across the street from the New York State Supreme Court building.

Sales Department
Telephone 718-222-6520
Fax Number: 718-222-6535
EXHIBITOR ORDER FORM  Phone 718-222-6559  Sales Fax 718-222-6535

PLEASE COMPLETE BELOW:

CONFERENCE NAME: ________________   CONFERENCE DATES: ________

EXHIBITOR: __________________________   ON-SITE CONTACT: ____________________

BILLING ADDRESS: ______________________   CITY: ______________________

STATE: ________   ZIP CODE: ________   TELEPHONE: ___________   FAX: ___________

<table>
<thead>
<tr>
<th>QTY</th>
<th>NAME</th>
<th>PRICE EACH</th>
<th># OF DAYS</th>
<th>TOTAL</th>
</tr>
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<tbody>
<tr>
<td>20</td>
<td>20&quot; VHS Combo Unit (not computer compatible)</td>
<td>$ 125.00</td>
<td>X ____</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>TV/VCR Combo</td>
<td>$ 230.00</td>
<td>X ____</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>19&quot; Flat Panel</td>
<td>$ 350.00</td>
<td>X ____</td>
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<tr>
<td>20</td>
<td>42&quot; Plasma Display</td>
<td>$ 600.00</td>
<td>X ____</td>
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</tr>
<tr>
<td>20</td>
<td>LCD Projector</td>
<td>$500.00</td>
<td>X ____</td>
<td></td>
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<tr>
<td>20</td>
<td>Laptop / Desktop Computers</td>
<td>$350.00</td>
<td>X ____</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>DID Line- Direct access from Outside (internet)</td>
<td>$100.00</td>
<td>X ____</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>STSN LINE (High Speed Internet Access)</td>
<td>$750.00 day rate $250.00 hourly</td>
<td>X ____</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Poly com Conference Phone</td>
<td>$125.00 plus DID phone line.</td>
<td>X ____</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Tri Pod Screen 6x6,7x7,8x8</td>
<td>$50.00</td>
<td>X ____</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Power Strip</td>
<td>$20.00</td>
<td>X ____</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>25’ Extension Cord</td>
<td>$25.00</td>
<td>X ____</td>
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<tr>
<td></td>
<td>OTHER</td>
<td>CALL</td>
<td>X ____</td>
<td></td>
</tr>
</tbody>
</table>

BILLING INFORMATION:

CIRCLE ONE: VISA/MC/AMEX/GROUP MASTER/OTHER

CARD#: __________________________

EXP DATE: ____________

PRINT NAME ON CARD: __________________________

CARD HOLDER SIGNATURE: __________________________

SUBTOTAL/EQUIP: __________________________

20% SERVICE CHARGE: __________________________

SALES TAX 8.625%: __________________________

TOTAL: __________________________

Note: This order must be received by the N.Y. Marriott Brooklyn NOT LATER THAN 14 DAYS before opening day.
To insure installation in time of show.

New York Marriott at the Brooklyn Bridge will not be responsible for voltage fluctuations or power failures beyond our control.

(MUST ACCOMPANY WITH A COPY OF THE FRONT AND BACK OF THE CREDIT CARD)
ELECTRICAL

| Event Name _______________________________ |
| Event Manager ____________________________ |
| Booth Name & # ____________________________ |
| Date/Time of Exhibit ________________________ |
| Install Date ________________ |
| Remove Date ________________ |
| IMPORTANT |
| Note: This order must be received by the New York Marriott at the Brooklyn Bridge at least 10 days before the Function date. |
| PMS Account # (Hotel Use) __________________ Charge to Master. |

**SPECIAL REQUIREMENTS**

(A 17.75% service charge is require for this Electric set up)

| 120 Volts Single Phase (per day charge) |
| 1,000 Watts (10A) x $110.00 each |
| (This is recommended for 1 to 3 personal Computers with monitors or up to 10 Laptops . . . (Extension Cords and power strips are provided) |

| 120 Volts Single Phase (per day charge) |
| 2,100 Watts (20A) x $180 each |
| (Extension cords and power Strips are provided). |

| 208 Volts Single Phase (per day charge) |
| 05-15 AMPs x $ 250 each |
| 15-20 AMPs x $ 500 each |
| 20-50 AMPs x $ 750 each |

| 208 Volts Three Phase (per day charge) |
| 05-- 50 AMPs x $ 675 each |
| 50-100AMPs x $ 1,125 each |
| 100-150AMPs x $ 1,575 each |
| 150-200AMPs x $ 2,050 each |

**SPECIAL NOTICE**

Electrical equipment and connections must comply with the City of New York Electrical Code (available upon request). The Hotel electricians will correct infractions at prevailing rates.

**Wiring Regulations based on the Electrical Code of the City of New York**

All electrical apparatus and splices must be installed in a metal enclosure to prevent emission of sparks. All metal raceways, metal lighting fixtures, and metal housing of electrically powered equipment shall be grounded.

All extension cables shall be 3 wire SJ cords or the approved type and not more that 10ft long. One of the wires with green colored insulation is to be used as a ground. The cable must be large enough for the load and have a grounded male plug.

Flexible cords and cables less than #14 Gauge wire will not be permitted. The use of lamp cords or similar devices is not permitted.

Labor not included for special power requirements. Labor will be charged at prevailing rates on a half-hour basis.

The New York Marriott at the Brooklyn Bridge will not be responsible for voltage fluctuations or power failures beyond our control.

* All Lighting production companies must be authorized by engineering prior to setup.

**BILLING SUMMARY**

Revised 01/27/2005

| Equipment __________ |
| $ __________ X __ Days __________ |

Only for special requirement - $ 17.75% service charge

8.375% Tax __________

Total __________

Please direct questions or payment to:
NEW YORK MARRIOTT AT THE BROOKLYN BRIDGE ENGINEERING DEPARTMENT
333 Adams Street Brooklyn, NY 11201 PHONES: (718) 222-6561 FAX (718) 222-6563
**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 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>Estimated Material Handling Order Form</td>
<td>$</td>
</tr>
<tr>
<td>SUB-TOTAL</td>
<td>$</td>
</tr>
<tr>
<td><strong>Note: Items taxable in Florida.</strong></td>
<td></td>
</tr>
</tbody>
</table>

**INDICATE PAYMENT METHOD:**

- Check # ____________________ Dated ________________ Amount $ ____________________

- Charge to: MasterCard, VISA, American Express
- Indicate: Personal Credit Card, Company Credit Card

- 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.**

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Cardholder’s Name ____________________ (Print or Type)
Cardholder’s Address ____________________ City ____________________ State _____ Zip ______
Signature ____________________

Company Name ____________________ Booth # ____________________
Street Address ____________________ Phone # ____________________
City ____________________ State _____ Zip ______ Fax # ____________________

Ordered by (Print or Type) ____________________ E-Mail ____________________
Signature ____________________ Title ____________________

MAIL OR FAX TO VISTA -
**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.
RATES ARE FOR THE ENTIRE SHOW

EXHIBITOR INFORMATION (Please write clearly)

Company Name _______________________________________
Billing Contact _______________________________________
Billing Address _______________________________________
Billing City, State, Zip __________________________________
Phone _____________________________________________
Fax _______________________________________________

Onsite Contact ______________________________________
Email Address _______________________________________
Booth #________Onsite Cell#____________________________

IF ORDERED BY:  IF ORDERED AFTER: TOTAL
08/22/08 08/22/08

PRICE

1. SwiftScan Handheld
Battery operated wireless handheld system with built in scanner, display and qualifiers. Leads available online 24 hours after the show ends.

$420.00 $445.00 $495.00

2. SwiftScan Handheld-online
Battery operated wireless handheld system with built in scanner, display and qualifiers. Leads available online instantly.

$465.00 $495.00 $520.00

OPTIONAL-- Custom Qualifying Questions
$45.00 $65.00 n/a

OPTIONAL-- Booth Delivery & Setup*
$65.00 $75.00 $95.00

OPTIONAL--Printer
$65.00 $75.00 n/a

OPTIONAL--Damage Waiver**
3% of rental 3% of rental n/a

OPTIONAL-- Post Show Leads Backup***
$35.00 $45.00 $55.00

NOTES

Delivered units must be returned to the LAT Service Desk by exhibitor at the end of the event.
LAT will email attendees within 1 week after 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.

LAT = LAT Conference Services

Submit Order Form and Payment To:
Jeff J. Olszewski
LAT Conference Services
7710 White Ash Street
Orlando, FL 32819 USA
407-248-0046
407.233.1436, fax
jeff@LATConferenceServices.com
www.LATConferenceServices.com

**** Rental Payment Is Due in Advance ***

Rental Payment:       _____Visa/MC       _____AMEX       _____Check
Card #: ____________________________
Expiration Date: _________________ SEC #: __________________________
Card Holder Name: ____________________________________________
Authorized Signature: *** _______________________________________

**** I authorize this credit card to be used as payment for this contract. ***

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 5 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.
NCCN Hematologic Malignancies Congress

VISTA CONVENTION SERVICES
6804 Delilah Road
Pleasantville, NJ 08232
Phone: (609) 485-2421
Fax: (609) 485-2392

MATERIAL HANDLING ORDER FORM

DEADLINE DATE:
August 28, 2008

INSTRUCTIONS: ALL SHIPMENT(S) MUST ARRIVE PRE-PAID. COLLECT SHIPMENT(S) WILL BE REFUSED. Advanced shipments must arrive to our warehouse by the ADVANCED ORDER DEADLINE DATE (see above). Late shipment’s) will be subject to a 50% surcharge on the rates listed below.

Crated and/or Skidded  Material that is skidded or is in any type of shipping container that can be unloaded at the dock with no additional handling required
Uncrated  Material that is shipped loose or pad wrapped, and/or unskidded machinery without proper lifting bars or hooks
Special Handling  Material delivered by the carrier in such a manner that it requires additional handling, such as these types of unloading: ground, side door, constricted space, designated place, and/or stacked shipments. Fed Ex, DHL, UPS shipments are included in this category

Straight Time  Monday through Friday, 8:00 am—4:30 pm
Overtime  Monday through Friday, 4:30 pm—8:00am; Saturday, Sunday and all holidays
ST/ST  Freight handled on straight time into and out of the show
ST/OT  Freight handled one way on straight time and one way on over time, either into or out of the show
OT/OT  Freight handled on overtime into and out of the show

ADVANCED SHIPMENTS TO VISTA’S WAREHOUSE
*Advanced shipments will be charged at the following rates in accordance to our move-in and move-out schedule.

<table>
<thead>
<tr>
<th></th>
<th>CRATED / SKIDDED</th>
<th>SPECIAL HANDLING</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Per 100 lbs</td>
<td>Minimum</td>
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<tr>
<td>ST/ST</td>
<td>$132.04</td>
<td>$178.24</td>
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<tr>
<td>ST/OT</td>
<td>$198.19</td>
<td>$267.49</td>
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<tr>
<td>OT/OT</td>
<td>$264.08</td>
<td>$264.08</td>
</tr>
</tbody>
</table>

DIRECT SHIPMENTS TO VENUE
*Direct shipments will be charged at the following rates in accordance with the move-in and move-out schedule.
*Trucks signing-in after 2:00 pm will be charged an OT rate.

<table>
<thead>
<tr>
<th></th>
<th>CRATED / SKIDDED</th>
<th>UNCRATED</th>
<th>SPECIAL HANDLING</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Per 100 lbs</td>
<td>Minimum</td>
<td>Per 100 lbs</td>
</tr>
<tr>
<td>ST/ST</td>
<td>$121.54</td>
<td>$182.44</td>
<td>$164.06</td>
</tr>
<tr>
<td>ST/OT</td>
<td>$182.44</td>
<td>$364.88</td>
<td>$246.23</td>
</tr>
<tr>
<td>OT/OT</td>
<td>$243.08</td>
<td>$486.16</td>
<td>$328.13</td>
</tr>
</tbody>
</table>

SMALL PACKAGE (Items that DO NOT ship out)- Cartons and envelopes received without documentation will be delivered without guarantee of piece count or condition. Maximum weight is 30 pounds, per shipment, per delivery, inbound only. Only Federal Express, UPS, and DHL shipments can be considered as small packages.

<table>
<thead>
<tr>
<th></th>
<th>Warehouse Rate</th>
<th>Showsite Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Carton</td>
<td>$58.28</td>
<td>$47.48</td>
</tr>
<tr>
<td>Each additional carton</td>
<td>$16.01 per carton</td>
<td>$10.76 per carton</td>
</tr>
</tbody>
</table>

* If small packages are shipped out, the prices will be changed to reflect the above round trip rates.

Our shipment will be delivered to __________ Vista Convention Services C/O Metropolitan Exposition __________ The NY Marriott @ The Brooklyn Bridge

We are shipping _________ lbs. @ $_____ per 100 lbs., 200 lbs. min per shipment
Estimate= $______
Late arrival surcharge add 30%= $______
Total Due= $______

MAIL OR FAX TO VISTA CONVENTION SERVICES
PAYMENT OPTIONS

We offer three (3) convenient ways for you to pay for material handling and other services provided by Vista Convention Services 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 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: 609-485-2421
   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 must receive this form by August 21, 2008.

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 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 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.
SHIPPING INSTRUCTIONS

FREIGHT HANDLING SERVICES

Vista Convention Services 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 must have payment before forwarding freight.

SHIPPING TO THE ADVANCE WAREHOUSE

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

TO: SHOW NAME– COMPANY NAME– BOOTH NUMBER
VISTA CONVENTION SERVICES
C/O METROPOLITAN EXPOSITION SERVICES, Inc.
115 Moonachie Ave
Moonachie, NJ 07074

· To trace your shipment, please contact our Warehouse at (201) 994-1300.
· Shipments will be received beginning August 5, 2008.
· Shipments received after the deadline of August 28, 2008, will be charged an overtime rate.
· Advance warehouse receiving hours are Monday through Friday, 8:00 am to 4:00 pm.
  Carriers checking in after 4:00 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: SHOW NAME– COMPANY NAME– BOOTH NUMBER
C/O VISTA CONVENTION SERVICES
THE NY MARRIOTT @ THE BROOKLYN BRIDGE
333 ADAMS STREET
BROOKLYN, NY 11201

Shipments arriving at show site prior to September 3, 2008 at 1:00 pm may be REFUSED or charged an overtime rate.