Dear Exhibitor:

Your company is exhibiting at the event below.

Please direct this service manual to the person in charge of your exhibit.



2015 ADJUTANTS GENERAL ASSOCIATION OF THE UNITED STATES CONFERENCE

JUNE 14 - JUNE 16, 2015

ATLANTA EVERGREEN MARRIOTT CONFERENCE RESORT
STONE MOUNTAIN, GEORGIA



2015 AGAUS CONFERENCE

JUNE 14 – JUNE 16, 2015

ATLANTA EVERGREEN MARRIOTT CONFERENCE RESORT

General Information

STONE MOUNTAIN, GEORGIA

Booth Equipment

Each 8'x10' booth will be set with 8' high blue & white back drape, 3' high blue side dividers and a 7" x 44" one-line identification sign.

Exhibit Hall Carpet

The exhibit area is carpeted in a multi-colored pattern. To enhance the appearance of your booth, rental carpet is available through Heritage Exposition Services. Please refer to the enclosed carpet brochure and furniture/carpet order form.

Discount Price Deadline Date

In order to receive advance order discount rates listed on the price sheet, we must receive your order and payment by Friday, May 29th, 2015.

Shipments to Advance Warehouse Deadline Date

To avoid late fees all shipments to the advanced warehouse must arrive no later than Friday, June 5th, 2015.

Show Schedule

Exhibitor Move-In

Sunday June 14th 12:00 p.m. - 6:00 p.m.

Exhibit Hours

Monday June 15th 8:30 a.m. - 5:00 p.m. Tuesday June 16th 9:30 a.m. - 1:30 p.m.

Exhibitor Move-Out

Tuesday June 16th 1:30 p.m. - 8:00 p.m.

- Empty crates and containers will begin being returned at 1:30 p.m., Tuesday, June 16th.
- All carriers must check-in no later than 4:00 p.m. on Tuesday, June 16th. Heritage will begin redirecting all outbound freight not claimed by appointed freight carriers to the preferred show carrier at 4:00 p.m.
- Please refer to the Outbound Shipments Form included in this packet for detailed information regarding outbound shipping procedures.

Service Center Hours

The Heritage Exhibitor Service Center will be staffed during exhibitor move-in and exhibitor move-out.

Assistance

We want you to have a successful show. If we can be of assistance, please call our Exhibitor Services at 314-534-8500.

We Appreciate Your Business





CREDIT CARD AUTHORIZATION RECAP OF SERVICES FORM

One copy of this form with your check or credit card information must be forwarded to Heritage at the above address. All orders received at the Exhibitor Service Desk will be charged at standard rates. All outstanding balances must be paid by the close of the show. Adjustments to your invoice will not be made after the close of the show. Heritage requires that you provide a credit card authorization form if you require material handling, sign hanging or labor services. For your convenience, Heritage will use the authorization to charge your credit card for any charges which Heritage may be obligated to pay on behalf of exhibitor, including without limitation, any shipping charges from HES Logistics Inc., if incurred.

If you wish to charge the amount of your advance order to your credit ca	ard account, please complete the following:
Card Holder's Name (<i>Please print</i>):	
Cardholder's Signature:	
Credit Card Billing Address:	
City:State:	Zip:
Credit Card Number: V- Co (3 – 4 Digit # Charge to: American Express MasterCard	ode//Expiration Date/ # On Back of Card or Front of AMEX)
If for any reason the submitted credit card or check is declined or returned final invoice. For your convenience, we will also process your card for pasite. We will automatically provide this service unless informed otherwise	ayment of any additional charges incurred at show
FURNITURE/CARPET	\$
ESTIMATED MATERIAL HANDLING/DRAYAGE (Credit Card Require	
PRIORITY EMPTY CONTAINER RETURN/ACCESSIBLE STORAG	iE\$
ESTIMATED LABOR (Credit Card Required)	\$
RENTAL UNITS	\$
BOOTH CLEANING	\$
SIGN SERVICE	
Please note : In some instances equipment or services listed above may be handled by other contractors. Payment should be made directly to those contractors and not listed as part of the total due Heritage.	TOTAL AMOUNT DUE \$
NAME OF CONVENTION AGAUS 2015	BOOTH #
FIRM NAMEPHONE #	FAX #
ADDRESSCITY	STATE ZIP
BYEMAIL	
NAME	DATE

HERITAGE

EXPOSITION SERVICES 620 Shenandoah Ave. • St. Louis, MO 63104 Phone 314/534-8500 • Fax 314/533-0906

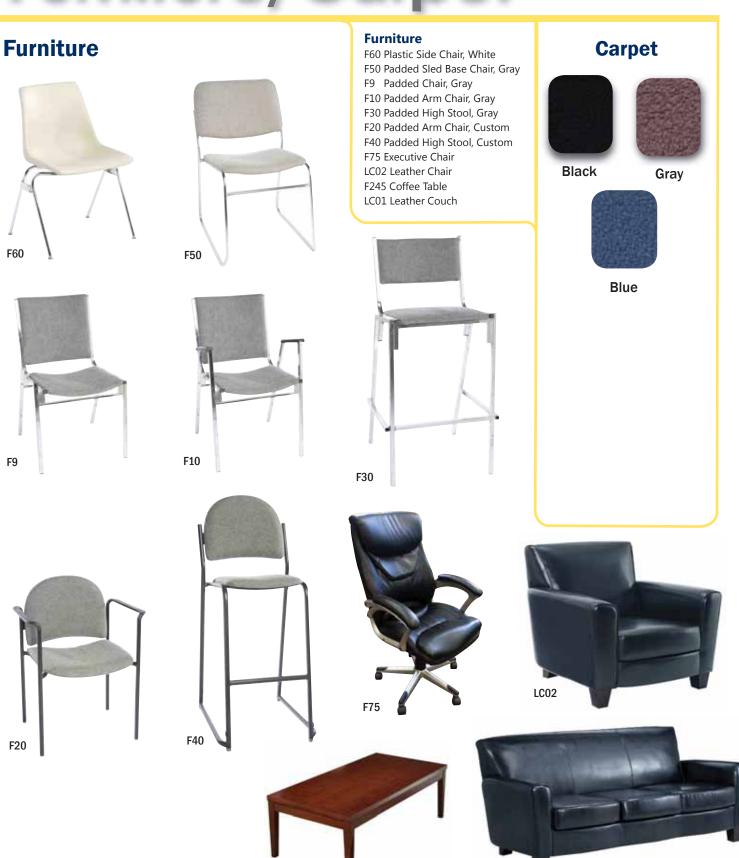
(SIGNATURE)

FURNITURE/CARPET RENTAL ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted. Fax orders will be accepted with enclosed credit card authorization form only. Charges for rental items listed below are for the duration of the show, and include delivery and removal. Cancellation of equipment delivered will be subject to a 100% cancellation charge for labor involved. Orders received after deadline are subject to availability.

ITEM QTY	1	DISCOUNT RATES	STANDARD AMOUNT	ITEM QT	Υ	DISCOUNT RATES	STANDARD AMOUNT
	FURNITU				DRAPED DISPLA		
F60	Plastic Side Chair (White)	54.55	70.90	F110	4' Table – 30" high	123.40	160.40
F50	Padded Sled Base Chair (Gray)		92.50	F120	6' Table – 30" high		186.35
F9	Padded Chair (Gray)		92.50	F130	8' Table – 30" high		212.30
F10	Padded Arm Chair (Gray)		100.30	F140	4' Table – 42" Counter high		191.55
F20	Custom Padded Arm Chair		118.45	F150_	6' Table – 42" Counter high		217.50
F30	Padded High Stool (Gray)	87.10	113.25		8' Table – 42" Counter high		243.45
F40	Custom Padded High Stool		148.70		_		
LC01	Leather Couch	495.00	643.50	COLORS:	□SILVER □BLACK □WHI	TE BLUE	
LC02	Leather Chair	310.00	406.00				
F245	Coffee Table	195.00	253.50				
F75	Executive Chair	195.00	253.50		TABLE RISERS COVE	RED WHI	TF
	30" Diameter Pedestal Table (Gra	y)137.00	178.10		(Riser Dimension: 10" W		
F8	30 □ 18" High F90 □ 30" High	F100 □ 4	2" High	F250	_ 4' Long riser	-	56.55
				F260	6' Long riser		69.50
				F270	8' Long riser		84.05
	CARPET			1270	8 Long riser	04.03	04.03
C10	9' X 10'		249.25				
C20	9' X 20'		489.35				
C30	9' X 30'		731.70		SPECIAL DRAPE BAC	KGROUNI	DS
C40	9' X 40'		983.25	F280	3' H. Background/per ft		17.30
C50	9' X Per 10' increment		249.25	F290	8' H. Background/per ft	14.65	19.00
COLORS:	RPET (Indicate Dimensions for Spec ,' X' per sq. ft. (100 sq. GRAY	ft. min.) 3.25 I BLUE arger than 30	4.20	COLORS:	*Show colors will be given when	color is not s	
	AND VISQUEEN (90 sq. ft. min.)						
C70	'X' Carpet padding/per	sq. ft 1.60	2.05				
C80	' X' Visqueen covering/	oer sq. ft95	1.25				
	of Convention AGAUS 20						
FIRM N	IAME			PHONE #	FAX #		
ADDRE	ESS		CITY		STATEZII	P	
DV		ENANTI		NAME		DATE	

Furniture/Carpet



F245

LC01

Display Tables





Pedestal Tables

F80 Pedestal Table 30" x 18" h F90 Pedestal Table 30" x 30" h F100 Pedestal Table 30" x 42"h

Draped Display Tables

F110 4' x 2'x 30" F140 4' x 2' x 42" F120 6' x 2' x 30" F150 6' x 2' x 42" F130 8' x 2' x 30" F160 8' x 2' x 42"

Undraped Display Tables

F190 4' x 2'x 30" F220 4' x 2'x 42" F200 6' x 2' x 30" F230 6' x 2' x 42" F210 8' x 2' x 30" F240 8' x 2' x 42"





Blue









F130 F160

HERITAGE EXPOSITION SERVICES

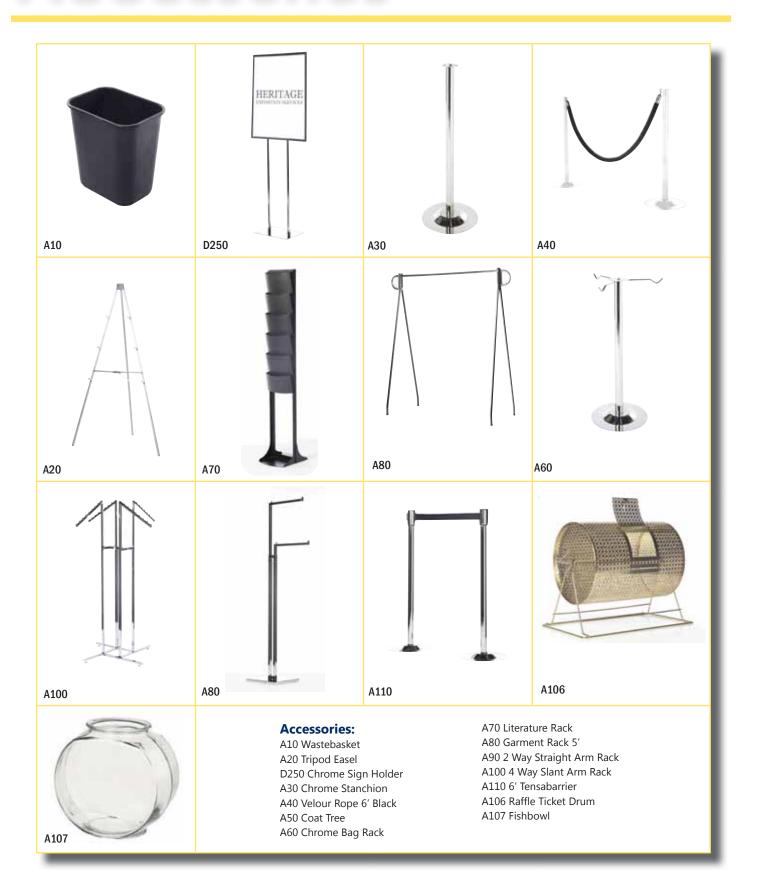
620 Shenandoah Ave. • St. Louis, MO 63104 Phone 314/534-8500 • Fax 314/533-0906 exhibitorservices@heritageexpo.com

ACCESSORIES/DISPLAY RENTAL ORDER FORM

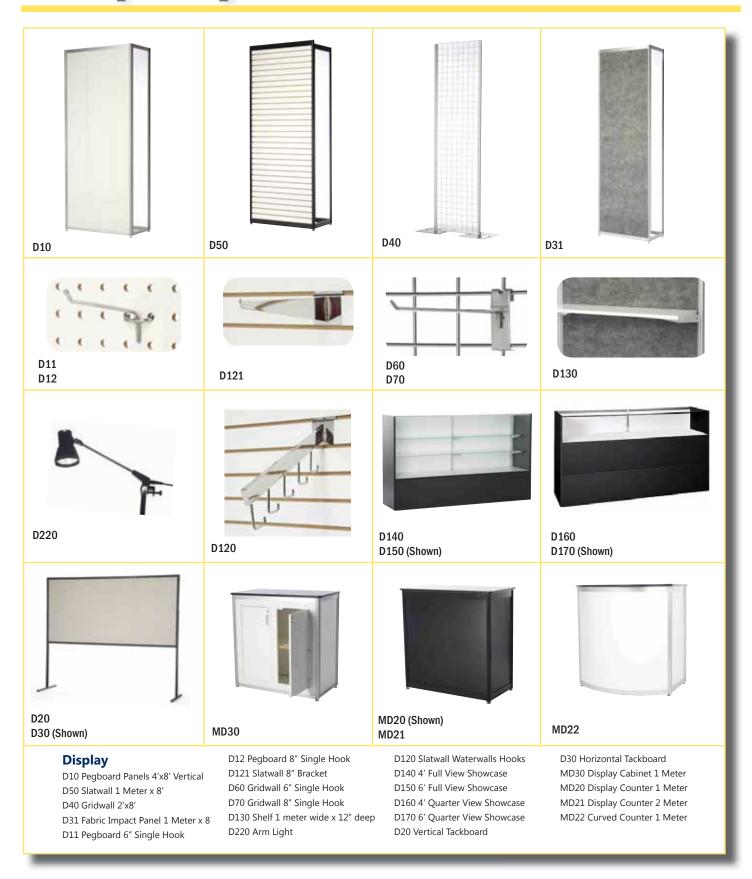
Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted. Fax / Email orders will only be accepted with enclosed credit card authorization form. Charges for rental items listed below are for the duration of the show, and include delivery and removal. Cancellation of equipment delivered will be subject to a 100% cancellation charge for labor involved. Orders received after deadline are subject to availability.

ITEM QTY		DISCOUNT RATES	STANDARD AMOUNT RATES	ITEM QTY DISCOUNT STANDARD AMOUNT RATES RATES DISPLAY
	ACCESSORI	ES		DISPLAT
A10	_Wastebasket		24.90	D10Pegboard Panels (4'x8') 191.50 249.00
A20	_Tripod Easels	31.90	41.50	D11Pegboard 6" Single Hook 9.60 12.45
D250	_Chrome Sign Holder	117.70	153.00	D12——Pegboard 8" Single Hook 11.15 14.50
A30	_Chrome Stanchion	23.95	31.10	D20——Tackboard Panels (4'x8') 143.65 186.75
A40	_Velour Rope 6' Black	23.95	31.10	☐ Horiz. ☐ Vert.
A50	_Coat Tree	69.45	90.25	D31Fabric Impact Panel 1 Meter x 8 351.10 456.43
A60	_Chrome Bag Rack	69.45	90.25	D40Gridwall 2'x8' Black130.85 170.15
A70	_Literature Rack	135.65	176.35	D60Gridwall 6" Single Hook 9.60 12.45
A80	_Garment Rack 5'	74.50	96.80	D70Gridwall 8" Single Hook
A90	2 Way Straight Arm Rack	102.15	132.80	D50Slatwall 1 Meter x 8 175.55 228.25
A100	. 4 Way Slant Arm Rack	114.40	148.70	D120Slatwall Waterwalls Hooks 28.75 37.35
A106	Raffle Ticket Drum	80.00	104.00	D121Slatwall 8" Bracket 11.15 14.50
A107	_Fishbowl	25.00	32.50	D130Shelf 1 meter wide47.90 62.25
A110	_6′ Tensabarrier	108.55	141.10	D210——Acrylic Holder19.95 25.95
				D220——Arm Light42.55 55.35
				D1404' Full View Showcase422.95 549.85
				D1506' Full View Showcase454.85 591.30
				D1604' Quarter View Showcase359.10 466.85
				D1706' Quarter View Showcase404.30 525.60
				MD20Counter 1 Meter446.90 580.95
				MD21——Counter 2 Meter625.10 812.65
				MD22——Curved Counter 1 Meter491.59 639.05
				☐ Black Fabric ☐ Gray Fabric ☐ White PVC
				MD60Counter Lock25.25 32.85
				Counter Doors / Locks Not Available on Curved Counter
				MD30Cabinet 1 Meter (White/ Lockable)536.28 697.16
				7% Tax
				TOTAL ORDER
NIANAT OF	CONVENITION ACALIC 2015			DOCT!! #
	CONVENTION AGAUS 2015			BOOTH #
FIRM NA	ME			_ PHONE # FAX #
ADDRES:	S		CITY	STATEZIP
BY	(SIGNATURE)	EMAIL		NAMEDATE

Accessories



Display





620 Shenandoah Ave. • St. Louis, MO 63104 Phone 314/534-8500 • Fax 314/533-0906

MODULAR RENTAL DISPLAY ORDER FORM

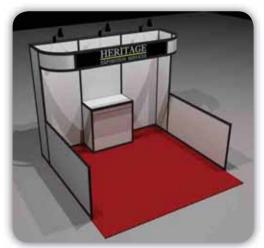
Cancellation: No refunds if cancelled after the deadline.

Late Request: Request after deadline will be filled as available at the standard rate.

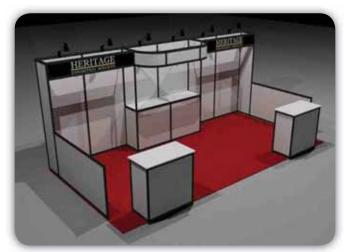
Choose Your Exhibit - Check One

MD01 DISPLAY ONE: Package Includes: Installation and dismantling labor 1 Header	ADVANCED		☐ MD02 DISPLAY TWO:	20' STANDAR	D DISPLAY
One 10' x 10' Standard Carpet One 1 meter counter Three Arm Lights	RATE \$1,901.80	\$TANDARD RATE \$2,472.35	Package Includes: Installation and dismantling labor One 10' x 20' Standard carpet 2 Headers One 2 meter counter Two 1 meter counters 6 Halogen Lights	ADVANCED RATE \$4,354.90	STANDARD RATE \$5,661.35
MD03 DISPLAY THRE Package Includes: Installation and dismantling labor One 10' x 20' Standard Carpet 2 Headers One 1.5 meter counter Four shelves 5 Halogen Lights	ADVANCED RATE \$4,685.65	1	MD04 DISPLAY FOUR: Package Includes: Installation and dismantling labor One 10' x 20' Standard carpet 1 Header 4 Counters 5 Halogen Lights	20' DELUXE D ADVANCED RATE \$5,099.05	STANDARD RATE \$6,628.80
MD05 DISPLAY FIVE: Package Includes: Installation and dismantling labor One 20' x 20' Standard carpet 2 Headers 4 Counters	20 X 20 ISLAND D ADVANCED RATE \$8,406.55	1	Installation and dismantling labor One 20' x 20' Standard carpet 4 Headers 4 Counters	ADVANCED RATE \$9,095.65	STANDARD RATE \$11,824.30
_	Dur carpet color: Burgundy Gray	Red	Choose Your Panels Standard White Hardwall Blue/Gray Velcro – Circle: Blue or Opt. Color Hardwall (per panel) -	Advanced Rates: Included Gray Included	Advanced Rates: Included Included \$91.00 ea.
ndicate Your Header Sign our company name will be printed in I neck which color lettering you would I Please indicate here if you would like Remember to order the following privice	block lettering on the Whit like Black Blue C e us to assist you with logo	□ Red o identification or ot luded in booth page	ther customized graphics. ckage; • Furniture • Electrical Service we completed and enclosed the Payme	ent Form Sub. T	otal
			BOOT		DER
AME OF CONVENTION AGAUS 2					
RM NAME		PHC	DNE # FAX STATE		

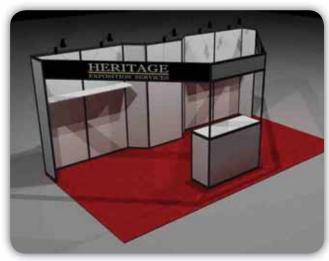
Modular Displays



MDO1 Modular Hardwall Display Package 1



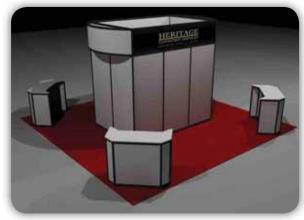
MDO2 Modular Hardwall Display Package 2



MD03 Modular Hardwall Display Package 3



MDO4 Modular Hardwall Display Package 4



MD05 Modular Hardwall Display Package 5



MD06 Modular Hardwall Display Package 6



SHIPPING INSTRUCTIONS **MATERIAL HANDLING INFORMATION**

Heritage shall not be liable for piece count or condition of any shipments received without individual carrier receipts or freight bills from carriers such as UPS, Federal Express, Express Mail, Parcel Post, private vehicles, etc, due to their delivery procedures.

A. SHIPMENTS TO WAREHOUSE

Heritage Exposition Services will start receiving crated, boxed or skidded materials 30 days prior to show move-in. Shipments will be received Monday

must b	gh Friday between the hours of 10:00 a.m. and 4:00 p.m. For uncrated and loose shipments, please refer to ship be sent with freight charges prepaid. Collect shipments will not be accepted . A 200 lb. minimum will apply for e receipt of your freight; delivery to the booth; storage and return of empty crates; and reloading.		
Label 6	each piece and address all shipping documents/bills of lading as follows for shipments to warehouse:		
EXHIBI	ITOR COMPANY NAME BO	OTH NO	
UPS FF 3770 Z ATLAN	ZIP INDUSTRIAL BLVD., STE. B	L PIECES	
	DELIVERIES TO THE WAREHOUSE <i>MUST</i> BE MADE BETWEEN THE HOURS OF 10 AM – 4 PM, MON	DAY THROUGH FRIDA	AY
RATES	FOR SHIPMENTS TO WAREHOUSE Deadline Date: Friday,	June 5, 2015 To Avoi	d Late Fees
	Description	Rate per 100 lbs.	Min Charge
I	Packaged Shipments to the Advance Warehouse	\$ 114.00	\$ 228.00
II	Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS or U.S. Mail to the Advance Warehouse	\$ 136.80	\$ 273.60
III	Packaged Shipments to the Advance Warehouse after the deadline date	\$ 142.50	\$ 285.00
IV	Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS, or U.S. Mail to the Advance Warehouse after the deadline date	\$ 165.30	\$ 330.60
Heritagother to be according to the acco	HIPMENTS TO SHOW SITE ge Exposition Services will receive and unload shipments at show site only during scheduled exhibitor move-intimes, as the facility has no provisions to accept advance shipments. Shipments must be sent with freight charg cepted. A 200 lb. minimum will apply for each shipment received. Rates below include receipt of your freight of empty crates; and reloading.	es prepaid. Collect shi	pments will no
Label e	each piece and address all shipping documents/bills of lading as follows for shipments to show site:		
		OTH NO	
ATLAN		L PIECES	
STONE	AKEVIEW DR. E MOUNTAIN, GA 30083 APPI AGAUS 2015	ROX. WT	
RATES	FOR SHIPMENTS TO SHOWSITE		
	Description	Rate per 100 lbs.	Min Charge
VI	Packaged Shipments to the Show site	\$ 117.75	\$ 235.50
VII	Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS or U.S. Mail to the Show site	\$ 141.30	\$ 282.60
VIII	Loose or Uncrated Shipments or Shipments requiring Special Handling to the Show site (Rate will not be split for mixed shipments. The uncrated rate will apply)	\$ 164.85	\$ 329.70

The per cwt. (100 lb.) rates listed above are based on inbound weight only, rounded up to the next 100 lbs.. Services include receiving, unloading, delivery to booth, storage and return of empty containers, moving materials to the dock and reloading on designated outbound carrier.

	ESTIMATED COSTS. * (R	Round to next highest	whole number)		
Estimated Weight in lbs	÷ 100 =	* x Rate	=	Tota	ıl

D. INBOUND SHIPMENTS

All shipments must have a bill-of-lading or delivery receipt showing number of pieces, true weight, and description of merchandise. If shipments arrive without weight on bill-of-lading and weight is unobtainable, Heritage will estimate the weight. If actual scale weights are not submitted prior to move-out the estimated weight will be final and binding. All shipments received are subject to reweigh. Copies of bills-of-lading, with the name of the carrier, should be forwarded to HERITAGE EXPOSITION SERVICES as soon as shipments are made. This will assist in tracing, if required. Shipments received at the warehouse after scheduled exhibitor set-up or shipments received at show site after exhibitor move-in times, are subject to surcharges to cover additional trucking or labor and will be billed accordingly.

E. EMPTY CONTAINER LABELS

Empty container labels will be available at the service desk for all exhibitors using Heritage material handling services. Affixing the labels is the sole responsibility of the exhibitor or his representative. All previous labels should be removed or obliterated. Heritage assumes no responsibility for removal of containers with old empty labels, improper information on empty labels or valuables stored in containers removed for storage.

F. ADDITIONAL AVAILABLE SERVICES

All per 100 lb. Rates quoted in the foregoing do not include any Blocking, Spotting, or Bracing in booth, or Local pickups for deliveries. For such services, the following rates apply:

	STRAIGHT TIME	OVERTIME
Material Handler	\$ 89.85 per hr.	\$ 134.78 per hr. (One Hour Minimum)
Local Pickups & Deliveries	\$ 213.75 per hr.	\$ 320.63 per hr. (One Hour Minimum)

G. SPECIAL SERVICES

Metal banding will be available for securing outbound shipments at a rate of \$.50 per foot, plus labor (One Hour Minimum). Shrink wrap of a pallet will be charged at \$50.00 per pallet. Mobile equipment will be moved into and out of the exhibit facility at \$150.00 per round trip unless otherwise noted in this kit.

H. OUTBOUND SHIPMENTS

Exhibitors are responsible for labeling their exhibit materials and providing outbound shipping information. To assist you with these arrangements, Heritage will have a Service Desk in the exhibit hall with labels, bills-of-lading and available shipping information. When materials are labeled, packed and ready to be shipped, completed bills-of-lading should be turned in at the Service Desk. Pick ups for local deliveries or small package shipments, i.e., UPS and Parcel Post should be dealt with in the same manner as all other outbound shipments. In order to expedite removal of materials, Heritage reserves the right to change designated carriers, if such carriers fail to pickup or refuse to accept shipments. Where no disposition is made, materials will be returned to the warehouse awaiting shipping instructions.

I. RETURNED SHIPMENTS TO HERITAGE WAREHOUSE

Where no disposition has been made for outbound shipments or later scheduled pickups are necessary; Heritage will return exhibit materials to the warehouse and load on outbound carriers at the rate of \$30.00 per 100 lbs. or fraction thereof for each shipment returned. Minimum charge: \$300.00.

J. LIMITS OF LIABILITY AND RESPONSIBILITY

- 1. Heritage Exposition Services shall not be responsible for loss, theft, or disappearance of exhibitor's materials after same has been delivered to exhibitor's booth and shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
- 2. Heritage Exposition Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the Show. Bills-of lading covering outgoing shipments, which are furnished by Heritage Exposition Services to exhibitors, will be checked at time of actual pickup from the booth and corrections made where discrepancies occur.
- 3. Heritage Exposition Services liability shall be limited to the physical loss of or damage to the specific article which is lost or damaged, and in any event Heritage Exposition Services' 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.
- 4. Heritage Exposition Services shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.

AUTHORITY TO HANDLE All terms and conditions herein stated are understo	od and accepted.		
(Please Print) NAME OF CONVENTION AGAUS 2015		BOOTH#	
FIRM NAME	PHONE #	FAX#	
ADDRESS	CITY	STATE ZIP	
ВУ	EMAIL		
NAME		DATE	
(Sigr	ature)		



Priority Empty Container Return

PRIORITY RETURN/ ACCESSIBLE STORAGE FORM

All orders must have a credit card authorization form on file.

\$100.00 per container

Priority Empty Container Return

This service provides for the priority return of your empties to your booth after the close of the show. This service must be ordered prior to the removal of your empties. If you would like this service, please fill out the information below and return to Heritage Exposition Services, Inc..

Estimated Number of Pieces PLEASE NOTE THAT THIS	_	RED AFTER THE PIECES HAVE BEEN
available in the facility, these items be available to access storage item after show closing each day. All ma designated booth space at the clos DELIVERIES CAN BE MADE DURING any time during the show hours, so	may be stored on trailers in the storing show hours, one hour pateriel in storage on the last day se of the show. Due to fire regula SHOW HOURS. Show manager of please schedule deliveries prior	re in the facility. Depending on space loading dock area. Heritage employees will prior to show opening, and one half hour of the show will be returned to their ations and for security purposes, NO LARGI ment reserves the right to stop deliveries at to show opening. Storage space may be see storage space. The charge for storage
Labor Rates: Straight Time: (one hour minimum 8:00 a.m 4:30 p.m. Monday - Fric Over Time: (one hour minimum pe	per man)\$8 lay r man)\$1	
Deliveries		(# of pieces) (circle one) se notify the Heritage Service Desk.
theft, or destruction, including, but not lim or by servants, agents, employees or other of God or any act beyond our sole control loss due to failures to obtain or turnover g	ited to damage from atmospheric cond s), failures to act breach of contract, bre We are not liable for any direct, consect oods at any particular time or place who	Il not be liable for any injury, damage, loss, ditions or rust, negligence (whether caused by ourselv each of warranty, water condensation, fire, floods, act quential, or incidental damages nor for loss of profit natsoever, however such loss may be incurred. We are r brokerage, nor for any freight or demurrage.
(Please Print) NAME OF CONVENTION AGAUS 2015		BOOTH #
FIRM NAME	PHONE #	FAX#
Address	CITY	STATEZIP
BY	EMAIL	
NAME		

HERITAGE

Exposition Services

DO NOT DELAY!

ADVANCE SHIPMENT TO WAREHOUSE

TO:	
EXHIBITOR NAME	
BOOTH NUMBER:	

HERITAGE EXPOSITION SERVICES UPS FREIGHT C/O J&S CARTAGE 3770 ZIP INDUSTRIAL BLVD., STE. B ATLANTA, GA 30354

FOR: AGAUS 2015

HERITAGE

Exposition Services

DO NOT DELAY!

ADVANCE SHIPMENT TO WAREHOUSE

TO:	:
	EXHIBITOR NAME
ВО	OTH NUMBER:

HERITAGE EXPOSITION SERVICES
UPS FREIGHT C/O J&S CARTAGE
3770 ZIP INDUSTRIAL BLVD., STE. B
ATLANTA, GA 30354

FOR: AGAUS 2015

HERITAGE

Exposition Services

DO NOT DELAY!

ADVANCE SHIPMENT TO WAREHOUSE

TO:	
EXHIBITOR NAME	
BOOTH NUMBER:	

HERITAGE EXPOSITION SERVICES UPS FREIGHT C/O J&S CARTAGE 3770 ZIP INDUSTRIAL BLVD., STE. B ATLANTA, GA 30354

FOR: AGAUS 2015

HERITAGE

Exposition Services

DO NOT DELAY

ADVANCE SHIPMENT TO WAREHOUSE

то:
EXHIBITOR NAME
BOOTH NUMBER:

HERITAGE EXPOSITION SERVICES UPS FREIGHT C/O J&S CARTAGE 3770 ZIP INDUSTRIAL BLVD., STE. B ATLANTA, GA 30354

FOR: AGAUS 2015



IMPORTANT NOTICE REGARDING DIRECT SHIPMENTS

Please be aware that the Atlanta Evergreen Marriott Conference Resort does NOT receive exhibitor freight, literature or supplies through the venue package room. The venue's package room is too small to handle Exhibit Materials and the resort's everyday receiving. All exhibit materials, being shipped directly to show site must be addressed as listed below to insure unloading and delivery to your booth area.

NOTE: Direct shipments will only be received beginning at 2:00 p.m., Sunday, June 14th, 2015. Any materials sent to the venue prior to this date may be returned to sender and/or may be turned over to Heritage Exposition Services and will be billed according to the Show's Shipping & Receiving Rates, and will be subject to venue assessed fees.

EXHIBITOR COMPANY NAME	
BOOTH NUMBER	
C/O HERITAGE EXPOSITION SERVICES ATLANTA EVERGREEN MARRIOTT CONFERENCE RESORT 4021 LAKEVIEW DR. STONEVIEW MOUNTAIN, GA 30083	
FOR: AGAIIS 2015	

All shipments should be accompanied with a Bill of Lading or Packing List indicating the total weight of shipment and piece count.

See the enclosed Shipping Information/Material Handling Order Form for detailed service descriptions, rates and limits of liability.

WE APPRECIATE YOUR COOPERATION.
HERITAGE EXPOSITION SERVICES

HERITAGE

Exposition Services

DO NOT DELAY

DIRECT SHIPMENT TO SHOW SITE

MUST NOT ARRIVE BEFORE SUNDAY, JUNE 14, 2015

TO:	FXHIBITOR NAME
	<u> </u>
BOOT	TH NUMBER:
C/O	HERITAGE EXPOSITION SERVICES
	ATLANTA EVERGREEN MARRIOTT
	CONFERENCE RESORT
	4021 LAKEVIEW DR.
	STONE MOUNTAIN, GA 30083
FOR:	AGAUS 2015

HERITAGE

Exposition Services

DO NOT DELAY

DIRECT SHIPMENT TO SHOW SITE

MUST NOT ARRIVE BEFORE SUNDAY, JUNE 14, 2015

TO:	
	EXHIBITOR NAME
BOOT	H NUMBER:
C/O	HERITAGE EXPOSITION SERVICES
	ATLANTA EVERGREEN MARRIOTT
	CONFERENCE RESORT
	4021 LAKEVIEW DR.
	STONE MOUNTAIN, GA 30083
FOR:	AGAUS 2015

HERITAGE

Exposition Services

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	4021 LAKEVIEW DR.
	STONE MOUNTAIN, GA 30083
EOD.	ACALIC 2015



HES Logistics is a convenient one stop shipping resource for all your exposition transportation needs...

Inbound Shipment Solutions

- Our trade show specialists will work with you to provide the right solution for moving your exhibit to and from the event, including continuous monitoring of shipment progress.
- Utilization of our advance warehouse facilities ensures a streamlined shipping process as well as priority delivery and tracking to the show floor.
- Shipping costs are quoted in advance. Due to our shipping volume, HES Logistics is able to offer competitive pricing, regardless of the size of your shipment.
 - Competitive round trip/one way pricing. "Priority Empty" return treatment of exhibit empties. LTL, air & expedited services.
 - Continuous tracking & monitoring of inbound and outbound shipment progress.
 - Single source invoicing.
 - Call 1-866-493-1675



Outbound Shipment Solutions

- All HES Logistics freight is given "Priority Empty" service.
 At the service desk you will be provided your priority empty return labels and your freight will be delivered first once the show breaks.
- HES Logistics on-site representatives will assist you in selecting the right shipment option for your freight and packages after the show.
- Coordinated pickups and on-site personnel at the show allow you to expedite the dismantle process and allow you to get off the show floor sooner.
- Single source invoicing will include all show charges to avoid unnecessary paperwork and streamline your payment process.

Exhibit Transportation Order/Estimate Form



SHOW NAME:		
SHOW LOCATION:		
PLEASE ARRANGE TRANSPORTATION F	OR MY EXHIBIT MATER	IALS 🗆
PICK UP INFORMATION		
COMPANY NAME	ВООТН	NUMBER
STREET ADDRESS	SUIT	E/FL. NO
CITY	STATE	ZIP
PICK UP DATE	OFFICE HOURS	
DOCK ACCESS □YES □NO		
RESIDENTIAL □YES □NO		
NO. OF PIECES DESCRIPTION	DIMENSIONS	GROSS WEIGHT
FOR DIMENSIONS	G PLEASE PROVIDE L x W x H	
INSURANCE (Optional): ☐YES ☐NO	Declared Value:	
CONTACT INFORMATION		
CONTACT NAME		
TELEPHONE	FAX	
EMAIL ADDRESS		

PLEASE FAX OR EMAIL TO:

PHONE: 1-708-361-3722 exhibitfreight@heslogistics.com Fax: 1-708-361-3866

COMPLETE ALL SHADED AREAS . . . SEE BACK OF PART 1

				<u> </u>	
	STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotia		BOOTH NUMBER		
the property do	RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this				
(the word carried	scribed below, in apparent good order, except as noted (contents and condition of contents of package unknownmarked, consigned, and dest ir being understood throughout this contract as meaning any person or corporation in possession of the propertynder the contract) agrees it is route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said prop	carry to its usual place of delivery at said	CONVENTION		
classification or	its route, otherwise to deliver to another carrier on the route to said destination. It is multually agreed, as to each carrier of all or any of said progical as to each party at any time interested in all or any of said property, that every service to be performed heaunder shall be subject to all the terring set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipr tarfiff this is a motor carrier shipment. certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the fithis shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.				
transportation o	t this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himsel and his assigns.		DATE	TRAILER NO.	
From Y	OUR COMPANY NAME ►				
	ONI ANT NAME P		SHIPPERS NUMBER		
AT FACI		STATE >			
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	CO. NAME			E TO BE	
	_		PREPAID	RK ONE"	LLECT
	STREET		THEFAID		LLLOI
	CITY/STATE/ZIP CODE		CARRIER REQUE	STED HES	Logistics
ı	ATTENTION ► TELEPHONE ►		CARRIER USED		
Indicate of method of	lesired □ Common □ Air □ Van □ Company □ Over f shipment □ Carrier Freight Lines Truck Carrie		Desired Arrival Date		
Number	KIND OF PACKAGE, DESCRIPTION OF ARTICLES,		*Weight	Class	Check
Pieces	SPECIAL MARKS, AND EXCEPTIONS		(Sub. to Cor.)	or Rate	Column
•	Crates Exhibition Paraphenalia (Item 154630-NMFC)	2//	•		
	Cartons	CHARGES			
	Cases / Trunks	3			
	Skids	FREIGHT			
	Carpets	0 H			
	Carpets	; //			
	←TOTAL PIECES VALUE.	TOTAL WEIGHT			
	VALUE:				
	SEND FREIGHT CHARGES TO:	INS	TRUCTIONS		
Compan	HES Logistics, Inc.	RETURN COMPLETE BILI	OF LADING TO	SERVICE D	ESK.
	н	HERITAGE EXPOSITION S	SERVICE IS NOT	RESPONSIE	BLE
Street	620 Shenandoah Ave.	OR SHIPMENTS LEFT IN	BOOTH BY EXH	IBITOR. WE	
		VILL COUNT AND SHIP P			
City, Stat	St. Louis. MO 03104	VHEN WE REMOVE FROM			
Attn:	Telephone 1-866-493-1675	MUST INSURE THEMSELY	res agains i Ll	JOO UK IHE	г1.
	NED TO ADDRESS AND BILL TO ADDRESS ARE THE SAME, FREIG HT WILL BE SENT COLLECT (CHARGES				
		ay: Date:	Time:		
Χ	/ x				4]
		ATURE OF CARRIER OR AGENT			— U

ORIGINAL



IMPORTANT INFORMATION REGARDING OUTBOUND SHIPMENTS

To ensure that your outbound shipment is handled according to your instructions, please be advised of the following:

- CONTACT YOUR CARRIER TO SCHEDULE PICK UP OF YOUR
 - **SHIPMENT.** You must call your carrier, unless you are using the show recommended carrier. Carriers, including FED EX and UPS, will not pick up your shipment unless you have made arrangements with them. In the event your selected carrier fails to show on final move-out day, your shipment will be rerouted to Heritage's show carrier.
- PACK AND LABEL YOUR MATERIALS. Banding, shrink wrap and shipping labels are available at the Heritage Service Desk.
- COMPLETE AND TURN IN A HERITAGE BILL OF LADING FOR
 EACH OUTBOUND SHIPMENT. Bill of ladings may be obtained from the Heritage
 Service Desk. Complete a bill of lading for each shipment/destination. Turn in all
 completed bill of ladings to the Heritage Service Desk once your shipments are ready
 to be loaded out.
- For your convenience, show recommended carriers are available to handle outbound transportation.

Thank you and we hope you have a great show!



UNION JURISDICTION RULES

Since Work Rules and Union Jurisdictions vary from city to city, we apprise you of the following statements to help you in understanding the Union Requirements in the facility.

DECORATOR & CARPENTER JURISDICTION

It is necessary for all exhibitors to use qualified union personnel for the installation and dismantling of prefabricated exhibits and displays and to install and remove draperies and floor covering. The handling, placing or setting out of merchandise that is to be displayed does not require union labor and may be done by the exhibitor. In addition, the installation or dismantling of an exhibit which does not require the use of hand tools, or more than one person, and can be accomplished within thirty minutes, may be performed by the owner or company representative. Your labor requirements can be ordered on the enclosed Exhibit Labor Order Form.

TEAMSTER JURISDICTION

Our Material Handling Department is responsible for maintaining in and out traffic schedules at the show site. Even local exhibitors should clear all movements of exhibit materials through this department, as we will have priority at the unloading area at all times. Union jurisdiction allows individually hand carried items only and will not permit exhibitors use of dollies, hand trucks or pushcarts. Material Handling Services may be ordered in advance by completing and returning the enclosed Shipping Information and Service Order Form or by ordering on site at the Heritage Service Desk.



Phone 314/534-8500 • Fax 314/533-0906

EXHIBITOR APPOINTED CONTRACTOR THIRD PARTY AUTHORIZATION

EXHIBITOR APPOINTED CONTRACTOR

If your company plans to use a firm who is not the official service contractor as designated by Show Management, please complete this form and return to the address above.

NOTE: If you require material handling, sign hanging or exhibit labor, Heritage requires a completed credit card authorization form on file in order to provide these services.

EXHIBITOR APPOINTED CONTRACTOR ADDRESS CONTACT PERSON PHONE Inform your Exhibitor Appointed Contractor that they must send a copy of a General Liability Insurance Certificate no

later than 30 days prior to show date or they will not be permitted to service your exhibit.

It is the responsibility of the exhibitor to assure that each

It is the responsibility of the exhibitor to assure that each representative of an Exhibitor Appointed Contractor abides by the official rules and regulations of this event.

THIRD PARTY AUTHORIZATION

FOR USE OF AN EXHIBITOR APPOINTED CONTRACTOR: We understand and agree that we, the exhibiting firm, are ultimately responsible for payment of charges. In the event that the named third party does not discharge payment of the invoice prior to the last day of the show, charges will revert to the exhibiting company. The items checked below are to be invoiced to the third party:

ALL SERVICES BOOTH CLEANING I & D LABOR MATERIAL HANDLING/IN & OUT RENTAL FURNITURE & CARPET SIGNS OTHER (Please specify)
THIRD PARTY AGENT:
CREDIT CARD ACCOUNT NO
EXPIRATION DATE/VERIFICATION CODE//
PERSONAL CREDIT CARD COMPANY CREDIT CARD
CARDHOLDER'S NAME
AUTHORIZED SIGNATURE
PRINT NAME
COMPANY NAME
ADDRESS
CITY/STATE/ZIP
PHONEFAX

We have read, understand and agree to all terms as described above and have advised our show site representative accordingly.

Exhibitor Signature:		Print Name:		Date:	
(Please Print) NAME OF CONVENTION AGAUS 2015				BOOTH #	
FIRM NAME		PHONE #		FAX #	
ADDRESS	CITY		STATE	ZIP	
BY		EMAIL			
NAME		D	ATE		



EXHIBIT LABOR ORDER FORM

DISPLAY LABOR FOR INSTALLATION & DISMANTLE OF EXHIBITS

The enclosed credit card authorization form must be completed and returned when ordering Exhibit Labor. For your convenience, MasterCard, American Express, Visa and Discover will be accepted.

RATES:	nience, MasterCard, Amer				, p	
STRAIGH	IT TIME (One hour minimu			•••••		89.85 PER HOUR
	3:00 A.M. to 4:30 P.M. Mond					
	ME (One hour minimum per					L34.78 PER HOUR
F	After 4:30 P.M. to 8:00 A.M.	Monday – Friday a	and all nours	on Saturday an	a Sunday	
8:00 a.m. The min request. Failure to notice is provided	be guaranteed only in those imum charge for one hour o call for labor at requested l. Individual workmen's inte ot be guaranteed to conform	per man will apply time will result in erpretations of plar	and time wil a one hour c ns diagrams,	I commence in harge per man photos, and the	accordance with requested unless	exhibitor's 48 hour advance
<u>IN</u> STALLATIO	N					
	BIT UNDER HERITAGE SUP					
	supervise the installation of					
your labor inv	n economical, correct insta	liation. A supervi	sion charge (of 30%, minimi	ım charge \$45.00), will be added to
	Estimated hours each r	man Total l	nrs X rat	e ST/OT +	- 30% =	
	ete the reverse side of this f					
	BOR TO ERECT EXHIBIT U				<i>(</i> -).	
	_ (No.) of men available as					(Date) to
	under exhibitor's supervision Estimated hrs each ma					
No. of men_	L3timated m3 each me	an rotarni	3 X 10	tc 31/01		
DISMANTLE						
DISMANTLE	EXHIBIT UNDER HERITAG	E SUPERVISION				
Heritage will :	supervise the dismantling o	f your exhibit, whe	n crates are	eturned. Make	sure complete o	utbound shipping
	as been given to the freigh	t service desk. A s	upervision ch	arge of 30%, m	ninimum charge \$	45.00, will be
	r labor invoice.	T.4.11	V	- CT/OT	200/	
	Estimated hours each nete the reverse side of this f		nrs x rai	e \$1/O1 4	- 30% =	
riease compi	ete the reverse side of this i	OIIII				
FURNISH LA	BOR TO DISMANTLE EXH	IBIT UNDER EXHI	BITOR'S SU	PERVISION		
	(No.) of men available as cl				(Day)	(Date) to
dismantle exh	nibit under exhibitor's super	vision. Exhibitor m	ust check in	at service desk		
No. of men _	Estimated hrs each ma	an Total hi	rs X ra	te ST/OT	=	
				ECTIA	AATED TOTAL	
				LJIII	MATED TOTAL _	
NAME OF CONVENTION	ON AGAUS 2015				BOOTH #	
FIRM NAME			_ PHONE #		FAX #	
3V	EMAII			NAME		

COMPANY NAME	
BOOTH # _	

PLEASE COMPLETE THE FOLLOWING INFORMATION IF YOUR DISPLAY IS TO BE SET-UP AND/OR DISMANTLED BY HERITAGE I&D AND YOU WILL NOT BE PRESENT TO SUPERVISE THE INSTALLATION AND/OR DISMANTLE.

INBOU	ND SHIPPING II	NFORMATION				
Carrier			Carrier Phone N	lumber		
Shipped to:	Warehouse	Show Site	From: City	y/State	Date	
Total No. of	: Crates	Cartons	_ Fiber Cases	Other (S	pecify)	
SET-UP	INFORMATION					
Set up Plan/	Photo: Attached	-	To Be Sent With Exhib	it	In Crate No	
Carpet: Wit	h Exhibit	_ Rented From Heri	tage	Color	Size	
		cached			Electrical Under Carpet	
_	omments					
Special Tool	s/Hardware Required	l:				
ОИТВО	UND SHIPPING	INFORMATION	l:			
Ship To:						
_						
		☐ Air Freight ☐	_			
,	rges: Prepaid	_				
	: Heritage will not be amage which may o		uct or literature that is	not properl	y packed and labeled by exhibito	or personnel, nor for
SPECIA	L INSTRUCTION	NS/COMMENTS:				
PLEASE	PROVIDE AN E	MERGENCY COI	NTACT:			
Name					Phone No	



BOOTH CLEANING SERVICE ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted.

INDIVIDUAL CLEANING FOR YOUR BOOTH MAY BE ORDERED BY CHECKING BELOW THE SERVICES DESIRED. CHARGES BASED UPON GROSS EXHIBIT BOOTH AREA. (100 SQ. FT. MINIMUM)

	CARPET CLEANING Vacuuming before initial opening of Exhibit and daily thereafter, including emptying of waste baskets nightly					
	☐ Vacuuming ONCE before initial opening of Exhibit					
TOTAL	SQ FT	_X RATE PER SQ FT	= DAILY COST	X NO. OF	DAYS= TOTA	AL \$
		EANING and dusting of display b ening of Exhibit and DAI		ngs before		45¢ per sq. ft. per day
ΤΟΤΔΙ	before ir	and dusting of display b nitial opening of exhibits X RATE PER SQ FT	-		DAVS - TOTA	45¢ per sq. ft.
		RVICE emptying of wastebaske [,] r intervals during show h				\$47.15 per hour
TOTAL		_X RATE PER HOUR \$_			'S= TOTAL \$	3
Special Ir	nstructions :				TOTAL ORDER AI	MOUNT \$
NAME O	F CONVENTION_	AGAUS 2015			BOOTH #	
FIRM NA	ME			PHONE #	FAX #	
ADDRESS	5		CITY	ST/	ATEZIP	
BY			EMAIL			
NAME				DATE		

HERITAGE EXPOSITION SERVICES

620 Shenandoah Ave. • St. Louis, MO 63104 Phone 314/534-8500 • Fax 314/533-0906

Double Time - \$176.00

NAME

NAME OF CONVENTION AGAUS 2015

EMAIL____

SIGN SERVICE ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted.

QTY	DISCOUNT	STANDARD TOTAL	Heritage has the capabilities to provide you with the
	PRICE	PRICE	digital graphic reproduction available. Capabilities i
(11"@	41.25	53.65 = \$	four-color, photo-quality, high resolution digital prin
(44"@	48.75	63.40 = \$	virtually any size for banners, signage, exhibit graphi
X14"@	48.75	63.40 = \$	more.
X22"@	56.25	73.15 = \$	L XW = sq. ft.
"X44"@	66.75	86.80 = \$	sq. ft x \$12.75 = \$
"X28"@	66.75	86.80 = \$	
8"X44"@	90.00	117.00 = \$	• \$12.75 per sq. ft. (standard price \$16.55)
)"X60"@	139.50	181.35 = \$	Minimum order 9 sq. ft. (1296 sq. in.)
asel			Double sq. ft. for double-sided graphicsRound sq. ft. to next whole increment
ack@	7.50	9.75 = \$	File conversion, retouching, cloning or co
entra x @	16.50 sa.ft. 24.7	5 sq. ft = \$	correcting may incur additional labor cha
		ed files are high resoluti	
		n copy on separate page.	
INDICATE YOUR SIGN *Please feel free to atta		n copy on separate page.	Vertical Horizontal Easel Back Color of Background Color of Lettering
Please feel free to atta	ach additional sign	ng, cloning or color	Color of Background

ADDRESS_______CITY______STATE_____ZIP_____

______ PHONE #______ FAX # _____

DATE

TOTAL _____

BOOTH #



Credit Card Authorization

Date of Event		Location of Event	
Event or Compa	ny Name		
Billing Address			
Phone No			
This is the Final Payment Due		Additiona	partial payment / deposit due at this time. I payments/charges may be applied due nal requests on Equipment or Labor.
		Visual Center, Inc. to checredit card in the amount	
The Credit Card	Account #		
Verification (Code (if visa or mastercard)	Last 3 digits on back of card	Expiration Date
Name as it appe	ars on the card		
Card holders sig			
Below for inter	nal use only		
Authorization Co	ode		
* DI !!!	Hara Francis of the Consults of		both Front and Dool of

* Please imprint the Front of the Credit Card below or photocopy both Front and Back of Credit Card and attached to this form, also attach a photocopy of valid drivers license.

EXHIBITOR - ON-SITE AUDIO VISUAL, INTERNET & PHONE SERVICES ORDER FORM office: 770-465-3190 fax: 770-465-3264 E-mail: Jim.Goggin@AmericanAVC.com Atlanta Evergreen Marriott Conference Resort, 4021 Lakeview Drive, Stone Mountain, Ga. 30083 Show Name: Show Dates: Booth Name: __ Date Submitted: AV Tech: Booth #: Billing Contact Information On-Site Contact Information Contact Name: On-site Contact Name: Phone: On-site phone: Fax: E-Mail: E-Mail: STRIKE TIME/DATE: ORDER DELIVERY INFO INSTALL TIME/DATE PRICING - DAILY RATE **AUDIO VISUAL & COMPUTER EQUIPMENT** Price Total/Day Labor Sales Tax QTY # SHOW DAYS TOTAL 4K LCD Projector Package with 8' Tripod Screen \$425.00 \$60.00 \$33.95 \$518.95 Support Package for Client Projector \$125.00 \$45.00 \$11.90 \$181.90 22'- 24" Flat Screen Monitor w/Table Top Stand \$200.00 \$45.00 \$17.15 \$262.15 42" LCD Display Monitor w/Table Top Stand \$325.00 \$45.00 \$25.90 \$395.90 55" LCD Display Monitor on Rolling Stand \$450.00 \$45.00 \$34.65 \$529.65 DVD Player (No Monitor) \$75.00 \$0.00 \$5.25 \$80.25 Wireless Microphone: Lavaliere or Handheld \$160.00 \$30.00 \$13.30 \$203.30 4 Channel Audio Mixer \$30.00 \$55.00 \$37.45 Laptop/Mp3 Player Audio Adapter \$35.00 \$0.00 \$2.45 Powered Speaker w/ Stand \$85.00 \$30.00 \$8.05 \$123.05 \$225.00 \$0.00 \$15.75 \$240.75 Laptop Computer Wireless Presentation Remote \$45.00 \$0.00 \$3.15 \$48.15 VGA Computer Cable (25') \$25.00 \$0.00 \$1.75 \$26.75 AV Roll Cart \$30.00 \$0.00 \$2.10 \$32.10 Dedicated 20 amp, 120 volt Circuit \$7.35 \$75.00 \$30.00 \$112.35 Show Rate A/C Power Cord and Extension Strip \$30.00 \$0.00 \$2.10 \$32.10 Show Rate SUB TOTAL A: INTERNET SERVICES TOTAL Price Sales Tax QTY # SHOW DAYS Labor Total/Day Wireless Internet Connection \$80.00 \$0.00 \$5.60 \$85.60 Show Rate Wired Internet Connection (single line) \$125.00 \$0.00 \$8.75 \$133.75 Show Rate Static IP Address \$450.00 \$31.50 \$541.50 Show Rate \$60.00 Please call for additional internet services SUB TOTAL B: PRICING - PER LINE TELEPHONE SERVICES TOTAL Price # SHOW DAYS Labor Sales Tax Total/Day OTY Polycom Speaker Phone* \$30.00 (*Requires DID Line) \$175.00 \$14.35 \$219.35 House Phone & DID Line One Day Rate (Hotel Internal, local and long distance) \$75.00 \$30.00 \$7.35 \$112.35 SUB TOTAL C: This order MUST accompany an AmericanAVC Credit Card Authorization Form to be processed SUBTOTAL A This form is read only - Please print and fill out form entirely. SUBTOTAL B Tax Exempt Orders must be accompanied by a valid Georgia Tax Exemption Certificate SUBTOTAL C TOTAL OF A. B and C Pricing Valid for Tradeshow Events Only On-Site Rates apply to all orders placed on-site at venue

Client Signature

TOTAL DUE

Date of Acceptance



EXHIBITOR LEAD RETRIEVAL

Capture leads quickly and easily



"This device is great, I wish we've been using it for the past years. We will definitely be using it for all our future events."

—Advanced Aesthetics Surgery and Laser Center

FEATURES & BENEFITS

- Simple interface No training required
- Handheld device Ruggedized iPod hardware provides a familiar and easy-to-use system
- Battery powered Stays charged for 3-4 days, no electrical requirements
- Mobile Ability to use system outside your booth at networking events
- Download leads Utilize an online portal to download leads after synchronizing the data
- Efficient follow-up Ability to add notes
- **Continuous scan mode** Repetitive scanning without touching the screen
- Raffle feature Randomly select a scanned lead with a push of a button
- Multiple devices With multiple devices, scanned leads are provided in one merged Excel document as well as in separate Excel documents from each device
- Data Leads include attendee contact information that was captured during the registration process
- Pick-up Lead retrieval pick up located on site in the exhibitor service area

PRICE

- \$300 first unit
- \$200 each additional unit

TWO OPTIONS TO RESERVE TODAY

Option 1: Visit http://www.eventpower.com/Leads/15AG. Be prepared to provide the contracting company name and booth number.

Option 2: Call customer service.

CUSTOMER SERVICE

Megan Carroll, Customer Support/Exhibit Hall Manager 703-740-1944 | MCarroll@eventPower.com

Exhibit Hall Fire Regulations

The information contained in this brief outline does not by any means cover completely the ordinances and regulations contained in the local Fire Prevention Code.

The following are basic rules governing concessions, exhibits, and shows in any building open to the public:

- 1. All curtains, drapes and decorations must be constructed of flameproof material, or treated with an approved flameproofing solution. (Treatment shall be renewed as often as may be necessary to maintain the flameproofing effect.)
- 2. No combustible materials, merchandise or signs shall be attached to, hung from, or draped over flameproofed side and rear divider draperies of booths or attached to table skirting facing aisles, unless flameproofed.
- 3. All exits, hallways and aisles leading from buildings or tents are to be kept clear and unobstructed at all times.
- 4. No exit door shall be locked, bolted or otherwise fastened or obstructed at any time an exhibit building is open to the public. Moreover, it shall be unlawful to obstruct, or reduce in any manner, the clear width of any doorway, hallway, passageway or other means of egress. Additionally, all required exits shall be so located as to be discernible and accessible with unobstructed access thereto.
- 5. Access through turnstiles, gates, rails or similar devices shall not be permitted unless such a device is equipped to swing readily in the direction of exit travel under a total force of not more than 15 pounds and/or prior approval of the Fire Marshal.
- 6. All sawdust, shavings, hay and straw shall be flameproofed, stored and maintained in a manner approved by the Fire Marshal.
- 7. Automobiles, trucks, tractors, machinery and other motor vehicles utilizing flammable fuels, which are placed on display inside any building shall have no more than two (2) gallons of fuel in the tank; all fuel tanks shall be locked or effectively sealed and battery cables shall be disconnected from the ignition system. Ignition keys for vehicles on display shall be kept by a responsible person at the display location for removal of such vehicles from the building in the event of an emergency.

- 8. There shall not be any gasoline powered forklifts or carts allowed in a place of assembly. Exceptions: Propane or electric vehicles are allowed.
- 9. The use of liquefied petroleum gases inside buildings, tents or other areas is strictly prohibited, except for demonstration purposes when approved by the Fire Marshal. Maximum LPG allowed for exhibition purposes is a six (6) pound cylinder.
- 10. "No Smoking by Order of Fire Marshal" signs shall be posted and maintained in areas designated by the Fire Marshal.
- 11. Provide for daily removal and disposal of trash and rubbish from buildings and tents.
- 12. All electrical wiring shall be installed in a manner approved by the City Chief Electrical Inspector.
- 13. Provide and maintain approved fire extinguishing equipment in all areas as designated by the Fire Marshal.
- 14. All standpipe and hose cabinets shall be kept clear and unobstructed at all times.
- 15. All appliances fired by natural gas shall be approved by the City Chief Mechanical Inspector and Fire Marshal before being used.
- 16. The use of welding and cutting equipment for demonstration purposes must be by permit from the Fire Marshal.
- 17. Cylinders of compressed gases are prohibited unless approved by the Fire Marshal, and shall be secured in a vertical or horizontal positions depending on the tank use and design.
- 18. The operator or the person in charge of operation or use of any place of assembly or education shall check egress facilities before such building is occupied for any use. If such inspection reveals that any element of the required means of egress is obstructed, inaccessible, locked, fastened or otherwise unsuited for immediate use, admittance to the building shall not be permitted until necessary corrective action has been completed.

- 19. There shall not be any obstructions blocking exit doors from the outside of any building such as autos parked in doorways or barricades across sidewalks.
- 20. No curtains, drapes or decorations shall be hung in such a manner as to cover any exit signs.
- 21. No vehicles shall be parked in fire lanes outside of buildings.
- 22. No flammable liquids shall be used or admitted inside of buildings except by approval of the Fire Marshal.
- 23. Artificial lighting such as lanterns and candles are prohibited.
- 24. The use of all gas-fired heating units, either portable or stationary, shall meet the approval of the City Chief Mechanical Inspector and the Fire Marshal. The use of the so-called "salamander" stove is strictly prohibited.
- 25. All cooking appliances shall be equipped with ventilating hoods and equipment as deemed necessary by the Fire Marshal, but in any instance such equipment shall be installed in accordance with provision of the City Building and Fire Codes.

However, countertop fryers not exceeding 15 lbs. of oil may be used without the necessary ventilating hood and surface protection requirements. Additionally, the exhibitor shall be allowed no more than one (1) fryer per booth and shall provide two (2) ten (10) pound B.C. extinguishers, positioned on both sides of said fryers.

All cooking appliances shall be listed by a National Testing Agency: i.e. Underwriters Laboratory or Factory Mutual.

- 26. Booth and seating plans must be approved by the Fire Marshal. Submit plans to the Fire Marshal no later than 15 days before set-up date.
- 27. There shall not be any ticket booths, tables or any other display setup in the lobby without the prior approval of the Fire Marshal.
- 28. All aisles shall be maintained at a minimum of ten (10) feet clearance.

- 29. All covered structures in excess of ninety (90) square feet in area shall be protected by an automatic fire detection system approved by the Fire Marshal.
- 30. All floor plans submitted shall by totally representative of the halls, rooms and/or areas in which the events are held in, such as the location of manual pull stations, fire hose standpipe closets, exits, aisles and man doors in air walls, etc.