

**Deadline: October 8, 2015**

## INTENT TO USE EAC

If your company plans to use a Non-Official Contractor (EAC) instead of the appointed contractor, complete this form and return to the address below.

Non-Official Contractors must use labor supplied by the appointed contractor unless the following requirements are fulfilled:

- Exhibitors must return this completed form to Advanstar Communications at least thirty (30) days prior to the show.
- Non-Official Contractors must attach proof of adequate insurance, in the form of a policy rider, furnished by their broker to Advanstar Communications and the appointed contractor no later than thirty (30) days in advance of the actual move-in date. This must include a copy of your Worker's Compensation Insurance.
- All personnel must be properly badged at show site. Worker badges can be picked up on-site at Exhibitor Registration.

All Non-Official Contractors are allowed on the exhibit floor ONLY during official move-in and move-out hours, providing the information above is supplied.

Failure to comply with any or all of the above will result in refusal of the Non-Official Contractor to service your exhibit.

NON-OFFICIAL CONTRACTOR: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

PHONE #: \_\_\_\_\_ ON-SITE CONTACT: \_\_\_\_\_

EMAIL: \_\_\_\_\_ ON-SITE PHONE #: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_ BOOTH #: \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

CITY/STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

**PLEASE RETURN TO POWERSPORTS OPERATIONS DEPARTMENT**

EMAIL: LBROWN@MOTORCYCLESHOWS.COM

FAX: (949) 271-4981

## **SACRAMENTO UNION GUIDELINES**

**Union Information** – to assist you in planning your participation in the show, we are certain you will appreciate knowing in advance that union labor will be required for certain aspects of your exhibit handling. To help you understand the union jurisdictions, we ask you to read the following:

**Stagehands Union** – Members of this union claim jurisdiction over all set-up and dismantling of exhibits including signs and carpet installation. This does not apply to the unpacking and placement of your merchandise. You may set up your exhibit display if one person can accomplish the task in less than one-half (1/2) hour without the use of tools. If your exhibit preparation, installation or dismantling requires more than one-half (1/2) hour, you must use union personnel supplied by Fern.

**Freight Handling Jurisdiction** – Members of the Stagehands Union also claim jurisdiction on the operation of all material handling equipment, all unloading and reloading, and handling of empty containers. An exhibitor, loading from a POV, may move materials by hand carrying or personal hand truck dolly in up to 2 trips. If more than two trips are necessary, exhibitors will be required to hire union personnel through Fern, on a cartload basis.

**Gratuities** – Fern requests that exhibitors do not tip employees. Our employees are paid at a excellent wage scale denoting a professional status, and tipping is not necessary. This applies to all Fern employees.



125 Fernco Drive  
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Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015  
Cal Expo, Sacramento, CA  
05-11912-15

### FERN TERMS AND CONDITIONS

**PAYMENT TERMS:** Our terms require 100% payment with order for rentals, services, tax and anticipated freight. The Payment Authorization form with your credit card information for payment of advance and show site orders must be forwarded to Fern in order for us to provide any equipment or services. Full payment of rental charges must accompany your order forms and be received by our office before the deadline date to qualify for the discounted rates. PLEASE NOTE THAT PO'S ARE NOT ACCEPTED AS A FORM OF PAYMENT. All orders received after deadline (indicated on each form) or on show site will be charged at standard rates. A \$20.00 surcharge will be added to your account if any credit charges for services are denied or if any checks are returned.

**TERMS:** due upon receipt. Unpaid accounts after the day of the show will accrue a service charge of .0575% per day, annual interest rate of 21%. You will be responsible for all fees connected with the collection of your accounts. Credit card information is required for all material handling, freight services (if applicable), additional services or rentals ordered on site which will be invoiced to your credit card. Advance charges may be paid by company check but credit card information is still required to cover any unanticipated charges incurred. Copies of invoices may be picked up from the Service Desk prior to show closing. No credit will be given after close of event on items or services ordered but claimed to not have been received.

**SALES TAX RATES:** Tax rates are subject to change based on changing tax laws. The exhibitor is responsible for the sales tax rate at time services are rendered.

**THIRD PARTY BILLING:** The exhibiting firm is primarily responsible for the payment of charges. In the event the exhibiting firm has arranged for an exhibit house or other party to handle the exhibitor display and be billed for all services, the exhibiting company will agree to the third party billing if the exhibit house supplies the appropriate credit card information on the Third Party Payment Authorization form. Advance payment in full must accompany the order including estimated labor and drayage charges. By signing the Third Party Payment Authorization form, the exhibitor agrees that they are primarily responsible for payment of charges. In the event the named third party fails to pay all charges, such charges will be paid by the exhibiting firm on demand, including any and all fees connected with the collection of this account.

**RE-ROUTED FREIGHT:** If exhibitor's requested carrier fails to pick-up shipment, Fern reserves the right to re-route/re-consign freight to carrier of Fern's choice. Any freight left or abandoned on the show floor will be returned to warehouse and/or consigned to carrier of Fern's choice at exhibitor's expense. Additional COD charge will apply. Fern reserves the right to use any payment method on file (including credit cards). All shipping charges and weights are estimates until the shipment is delivered.

**BOOTH SHIPMENT/PROPERTY RESPONSIBILITY:** Fern is not responsible for shipments left in booth by exhibitor. We will count and ship pieces as we find the shipment(s) when we remove them from the exhibit hall. Exhibitors must insure themselves against loss or theft.

**NONNEGOTIABLE STRAIGHT BILL OF LADING:** RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination if on its 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 property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading 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 shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.



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### LIMITS OF LIABILITY

#### YOU ARE ENTERING A CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERY IN CASE OF LOSS OR DAMAGE

The terms and conditions set forth below become part of the agreement between FERN and you, the EXHIBITOR (the "Agreement"). Acceptance of said terms and conditions will be construed when any order for service or rental equipment is placed by EXHIBITOR with FERN or when EXHIBITOR'S materials are delivered to FERN'S warehouse or to a show site for which FERN is the official contractor.

**1. DEFINITIONS:** For purpose of this contract, "FERN" means Fern Exposition and Event Services, and their respective employees, directors, officers, agents, assigns, affiliated companies and related entities including, but not limited to, any subcontractors FERN may appoint. The term "EXHIBITOR" means the EXHIBITOR, it's employees, agents, representatives, and any Exhibitor Appointed Contractor ("EAC").

**2. FERN'S RESPONSIBILITIES:** FERN shall be responsible only for those services which it directly provides. FERN assumes no responsibility for any persons, parties or other contracting firms not under FERN'S direct supervision and control. FERN'S performance hereunder is subject to, and FERN shall not be responsible for loss, delay or damage due to strike, lockouts, work stoppages, natural elements, vandalism, Acts of God, civil disturbances, disruptions in the financial or capital markets, power failures, explosions, acts of terrorism or war, or for any other cause beyond FERN'S reasonable control, nor for ordinary wear and tear in the handling of materials. FERN will provide material handling services as the EXHIBITOR'S agent, not as bailee or shipper, and shall have no responsibility or obligation thereunder and EXHIBITOR accepts responsibility thereof.

**3. PACKAGING AND CRATES:** FERN shall not be responsible for damage to loose or uncrated materials, pad-wrapped or shrink-wrapped materials, glass breakage, concealed damage, carpets in bags or poly or improperly packed materials. In addition, FERN shall not be responsible for crates and packaging which are unsuitable for handling, in poor condition or have prior damage. Crates and packaging should be of a design to adequately protect contents for handling by forklift and similar means.

**4. STORAGE:** FERN assumes no liability for loss or damage to crates or containers or the contents therein while containers are in storage.

- **Empty Storage:** Empty container labels will be available at the show site service desk. Affixing labels to the containers is the sole responsibility of the EXHIBITOR or its representatives. All previous labels should be removed or obliterated. FERN assumes no responsibility for EXHIBITOR's failure to follow the above procedures; removal of containers with old empty labels or without FERN labels; shipping of containers with improper information or empty labels; or the removal or disposition of materials stored in containers with empty labels. It is understood that the labels are used for storage of EMPTY containers only and FERN shall not be liable for loss or damage to any contents while containers are in storage, or for any mislabeled containers.
- **Accessible Storage:** FERN shall have no liability for loss or damage to EXHIBITOR'S materials while in accessible storage. It is understood that storage charges are for the use of the space and are not a form of insurance or a guarantee of security.
- **Cold Storage:** Goods requiring cold storage are stored at EXHIBITOR'S own risk. FERN shall not be liable or responsible for items in cold storage.

**5. INBOUND SHIPMENTS:** Consistent with trade show industry practices, there may be a lapse of time between delivery of shipments to the booth and the arrival of EXHIBITOR or its representatives, and during such time the material will be left unattended. FERN will not be responsible or liable for any loss, damage, theft, or disappearance of EXHIBITOR'S materials after same have been delivered to EXHIBITOR'S booth at the show site. FERN shall not be liable for shipments received without individual freight bills, such as UPS, FedEx or other carriers who deliver in bulk and do not wait for shipment count and condition to be verified for individual shipments. Such shipments will be subject to verification and correction of count and condition and FERN'S receiving paperwork indicating any exceptions as delivered shall take precedence over shipper's signature of receipt.

**6. OUTBOUND SHIPMENTS:** Consistent with trade show industry practices, there may be a lapse of time between the completion of packing and the actual pick-up of materials from the booth for loading onto a carrier, and during such time the material will be left unattended. FERN will not be responsible or liable for loading onto a carrier, and during such time the materials before same have been picked up for reloading at the conclusion of the event. FERN recommends that the EXHIBITOR engage security services from the facility or show management. All Material Handling Forms submitted to FERN by EXHIBITOR will be checked at the time of pick-up from the booth and corrections will be made where discrepancies exist between the quantities of items on any form submitted to FERN and the actual count of such items at the booth at the time of pick-up. FERN retains the right to dispose of materials left on the show floor without liability if left unattended, left without labels or not correctly labeled.

**7. DELIVERY TO THE CARRIER FOR RELOADING:** FERN assumes no responsibility for loss, damage, theft or disappearance of EXHIBITOR'S materials after same have been delivered to EXHIBITOR'S appointed carrier, shipper or agent for transportation after the conclusion of the show. FERN loads materials onto the carrier under directions from the carrier or driver of that carrier. Any loading onto the carrier will be understood to be under the exclusive supervision and control of the carrier or driver of that carrier. FERN assumes no responsibility or liability for loss, damage, theft or disappearance of EXHIBITOR'S materials that is caused by, arises out of or related to improperly loaded materials.



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**8. DESIGNATED CARRIERS:** In order to expedite removal of materials from show site as required by show management and/or the facility, FERN shall have the authority to change the EXHIBITOR designated carrier if that carrier does not pick-up the shipment at the appointed time. Where no disposition is made by EXHIBITOR, materials may be taken to a warehouse to await EXHIBITOR'S shipping instructions, and/or consigned to carrier of Fern's choice and EXHIBITOR agrees to be responsible for charges relating to such rerouting and handling. In no event shall FERN be responsible for any loss resulting from such rerouting designation.

**9. INSURANCE:** It is understood that FERN is not an insurer. Insurance on exhibit materials, if any, shall be obtained by the EXHIBITOR, at its sole costs and expense from a third-party insurance provider. EXHIBITOR agrees to provide FERN with a release of subrogation to the extent of any insurance settlement received.

**10. CLAIMS FOR LOSS:** EXHIBITOR agrees that in order to have a valid claim, notice of loss or damage to materials must be given to FERN or its agent within 24 hours of occurrence of the incident or prior to show close/removal, whichever is later. All claims, must be submitted in writing within 60 days of the Close of the show and include facts sufficient to identify the materials, asserting liability for alleged loss or damage and documentation of a specified or determinable amount of money. All claims reported after 60 days will be rejected. In no event shall suit or action be brought against FERN more than one (1) year after the date of loss or damage occurred. Damage reports, incident reports, inspection reports, notations of shortages or damage on freight bills or other documents do not constitute filing of a claim. (a) **PAYMENT FOR SERVICES MAY NOT BE WITHHELD.** In the event of any dispute between EXHIBITOR and FERN relative to any loss, damage or claim, EXHIBITOR shall not be entitled to and shall not withhold payment or any partial payment due FERN for its services as an offset against the amount of any alleged loss or damage. Any claims against FERN shall be considered separate transactions and shall be resolved on their own merits. (b) **MAXIMUM RECOVERY.** If found liable for any loss, FERN'S sole and exclusive MAXIMUM liability for loss or damage to EXHIBITOR'S materials and EXHIBITOR'S sole and exclusive remedy is limited to \$.10 (USD) per pound per article with a maximum liability of \$50.00 (USD) per item, or \$1,000 (USD) per shipment, whichever is less. (c) **BREACH OF CONTRACT AND/OR NEGLIGENCE ONLY.** FERN'S liability shall be limited to any loss or damage which results solely from FERN'S gross negligence in the actual physical handling of the items compromising the EXHIBITOR'S shipment(s) OR which results from BREACH OF THIS CONTRACT and not for any other type of loss or damage. In no event shall FERN be liable to the EXHIBITOR or to any other party for special, collateral, exemplary, indirect, incidental, consequential or punitive damages. Whether such damages occur either prior or subsequent to, or are alleged as a result of, tortious conduct, failure of the equipment or services of FERN or breach of any of the provisions of this Agreement, regardless of the form of action, whether in contract or in tort, including strict liability and negligence, even if FERN has been advised or has notice of the possibility of such damages, or for any damages caused by EXHIBITOR'S failure to perform EXHIBITOR'S responsibilities. Such excluded damages include but are not limited to loss of profits, loss of use, interruption of business or other consequential or indirect economic issues.

**11. DECLARED VALUE:** Declarations of declared value are between the EXHIBITOR and the selected carrier ONLY and are in no way an extension of FERN'S maximum liability stated herein. FERN will use commercially reasonable efforts to transmit the declared value instructions to the selected carrier, however, FERN will not be liable for any claim arising from the transmittal of, or failure to transmit, declared value instructions to the carriers, nor for the failure of the carrier to uphold the declared value or any other term of carriage.

**12. JURISDICTION:** This contract shall be construed under the laws of the State of Ohio without reference to the conflicts of laws principles thereof. FERN and EXHIBITOR hereby consent to the executive jurisdiction and venue of the federal or state courts having jurisdiction over Hamilton County, Ohio for all actions or suits related to the interpretation or enforcement of the Agreement.

**13. INDEMNIFICATION:** EXHIBITOR agrees to indemnify, defend and forever hold harmless FERN and its employees, directors, officers and agents from and against any and all demands, claims, causes of action, fines, penalties, damages (including consequential), liabilities, judgments and expenses including but not limited to reasonable attorney's fees and investigation costs on account of personal injury, death, or damage to or loss of property or profits arising out of or contributed by any of the following: EXHIBITOR'S negligent supervision of any labor secured through FERN or the negligent supervision of such labor by any of the EXHIBITOR'S employees, agents, representatives, customers, invitees and/or any EAC.

- EXHIBITOR'S negligence, willful misconduct, or deliberate act, or the negligence, willful misconduct, or deliberate act of the EXHIBITOR's employees, agents, representatives, customers, invitees and/or any EAC at the show or exposition to which this contract relates, including but not limited to the misuse, improper use, unauthorized alteration or negligent handling of FERN'S equipment.
- EXHIBITOR'S violation of federal, state, county or local ordinances.
- EXHIBITOR'S violation of show regulation and/or rules as published and set forth by the facility and/or show management.
- **WAIVER AND RELEASE.** EXHIBITOR, as a material part of the consideration to FERN for material handling services, waives and releases all claims against FERN with respect to all matters for which FERN disclaimed liability pursuant to the provisions of this Agreement.



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### FERN TRANSPORTATION SERVICES

#### MOTOR CARGO SERVICE REQUEST AND SHIPPING INSTRUCTIONS CONTRACT

This Contract establishes your legal obligations with regard to the property described herein being shipped with Fern Transportation. It specifically limits your rights and possible recovery if your property is lost or damaged. You must accept all terms and conditions of this Contract. You confirm that you have read and agree with all the terms and conditions of this Contract by receipt without contest. This Contract may not be waived or varied, except in writing, and then only by an authorized representative of Fern.

- 1. DEFINITIONS:** In this Contract, "Fern" means Fern , and its respective employees, officers, directors, agents, assigns, affiliated companies, and related entities including any contractors appointed by Fern. The term "Shipper" means the person or business for whom the property is being transported, and includes their respective employees, officers, directors, agents, assigns, affiliated companies, and contractors appointed by the Shipper, excluding only Fern. "Property" is all objects of any type received from the Shipper for transport by Fern as described herein. "Consignee" is the party to whom Shipper has designated the goods are to be delivered.
- 2. FINAL CONTRACT BETWEEN THE PARTIES:** In exchange for Shipper's payments and Fern's services, which the parties have specified in this Contract, Fern and Shipper each agree that this Contract shall govern their respective rights and obligations regarding transportation of Shipper's property. This Contract shall take effect when the property first comes into the physical possession of Fern for inbound shipments and after loading on the applicable carrier for outbound shipments, and the responsibility of Fern under same shall end when the property has been placed in the possession of the Consignee or the Consignee's designated agent. If any part or provision of this Contract is found by a court of competent jurisdiction to be void or unenforceable, the remainder of the Contract shall continue in full force and effect.
- 3. FERN'S RESPONSIBILITIES UNDER THE CONTRACT ARE LIMITED:** Fern shall not be responsible for the performance of individuals or firms who are not under the direct supervision or control of Fern. Fern shall not be responsible for events or causes of loss, delay, or damage beyond its reasonable control, including (by way of illustration only, and not as a limitation on the breadth of this clause), strike, lockout, work slowdown or stoppage, power failure, breakdown of plant or machinery, facility failure, vandalism, theft, Act of God, effect of natural elements, riot, civil commotion or disturbance, terrorism, act of war or belligerent parties, and any other cause or causes beyond the reasonable control of Fern. Fern shall not be liable for delay caused by highway obstructions, or faulty or impassable highways, or lack of capacity of any highway, bridge, or ferry, or caused by breakdown or mechanical defects of vehicles or equipment, or from any cause other than the negligence of Fern. Fern shall not be bound to transport by any particular schedule, means, vehicle or otherwise, other than with reasonable dispatch.
- 4. PACKAGING AND CRATES:** Shipper's property must be well packaged for safe and secure handling, storage and shipment using ordinary care. Fern makes neither representation nor any warranty regarding the acceptability or suitability of any packaging system or procedure that Shipper might use for its property. Fern shall not be responsible for damage to loose or uncrated materials, pad wrapped or shrink-wrapped materials, glass breakage, concealed damage, carpets in bags or poly, or improperly packed or labeled materials. Crates and packaging should be of a design to adequately protect contents for handling by forklift and similar means. General guidance as to acceptable packaging systems and procedures may be found in publications such as the National Motor Freight Classification, published by the National Motor Freight Traffic Association.
- 5. PERISHABLE GOODS:** Goods of a perishable nature are carried in dry trailers without environmental or atmospheric control or other special services unless Shipper states on the face of the "Service Request and Shipping Instructions" that the goods are to be carried in a refrigerated, heated, specially ventilated or otherwise specially equipped trailer. This carriage may be subject to additional charges. Shipper is responsible for bringing the goods to the proper temperature before loading the goods into the trailer, for the proper stowage of the goods within the trailer, and for setting the temperature (including maintenance and repair), during all times after the trailer is spotted by Fern and before the trailer is received by Fern. Fern is not responsible for product deterioration caused by inherent vice, defects in the merchandise or transit times in excess of product shelf life. Refrigerated, heated, specially ventilated or otherwise specially equipped trailers are not equipped to change the temperature of goods (they are equipped only to maintain temperature). Shipper will give written notice of requested temperature setting of the thermostatic controls before receipt of the goods by Fern. When a loaded trailer is received, Fern will verify that the thermostatic controls are set to maintain trailer temperature as requested. Fern is unable to determine whether the goods were at the proper temperature when they were loaded into the trailer or when the trailer is delivered to Fern. Air temperature at the unit sensor will be maintained within a proper range of plus or minus 5 degrees Fahrenheit of the temperature requested by Shipper on the face of the "Service Request and Shipping Instructions" if the goods were at that temperature when loaded into the container and if the temperature controls were properly set when the container was loaded.



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**6. REFUSED SHIPMENTS:** If the Consignee refuses a shipment tendered for delivery or if Fern is unable to deliver a shipment because of fault or mistake of Fern, Fern's liability shall then become that of a warehouseman. (a) Fern shall promptly attempt to provide notice, by telephonic, electronic or written communication as provided on the face of these shipping instructions, if so indicated, to Shipper or the party, if any, designated in these instructions to receive notice. (b) Storage charges, if applicable, shall start no sooner than the next business day following the attempted notification. Storage may be, at Fern's option, in any location that provides reasonable protection against loss or damage. Fern may place the shipment in public storage at the owner's expense and without liability to Fern. (c) If Fern does not receive disposition instructions within 48 hours of the time of Fern's attempted first notification, Fern will attempt to issue a second and final confirmed notification. Such notice shall advise that if Fern does not receive disposition instructions within 10 days of that notification, Fern may offer the shipment for sale at a public auction and Fern has the right to offer the shipment for sale. The amount of sale will be applied to Fern's invoice for transportation, storage and other lawful charges. Shipper will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership. (d) Where Fern has attempted to follow the procedure set forth above and the procedure is not possible, nothing shall be construed to abridge the right of Fern, at its option, to sell the property under such circumstances and in such manner as may be authorized by law. (e) When perishable goods cannot be delivered and disposition is not given within a reasonable time, Fern may dispose of property to the best advantage. When Fern is directed by Consignee or Consignor to unload or deliver property at a particular location where Consignor, Consignee, or the Agent of either is not regularly located, Fern's liability for the shipment shall terminate after unloading or delivery.

**7. INSURANCE:** Fern IS NOT AN INSURER. Shipper is responsible for obtaining insurance for its property. Fern provides no insurance for Shipper or its property.

**8. LIMITATION ON SHIPPER'S RECOVERABLE DAMAGES:** Shipper understands that even if Shipper's property is lost, stolen, or damaged, Fern does not pay replacement or restoration cost of any property. **FERN'S MAXIMUM LIABILITY SHALL BE THE AMOUNT OF PROVEN ACTUAL VALUE NOT EXCEEDING THE LOWER OF THE FAIR MARKET VALUE (THE "FAIR MARKET VALUE" EQUALS THE AS IS WHERE IS PRICE FOR THE PROPERTY AT THE LOCATION OF THE SHOW TO WHICH PRICE A WILLING BUYER AND A WILLING SELLER WOULD AGREE IN AN ORDINARY COURSE OF BUSINESS, ARM'S LENGTH SALE.) OR \$25.00 (USD) PER POUND (SHIPMENTS MOVING VIA GROUND) AND \$.50 (USD) PER POUND (SHIPMENTS MOVING VIA SECOND/NEXT DAY AIR) AND SHALL NOT EXCEED \$100.00 PER PIECE OF CARGO LOST OR DAMAGED UNLESS AT THE TIME OF SHIPMENT SHIPPER MAKES A DECLARATION OF VALUE FOR CARRIAGE IN THE SPACE DESIGNATED ON THE SHIPPING INSTRUCTIONS AND PAYS THE APPROPRIATE VALUATION CHARGE.** Even if Shipper has made a declaration of value, liability shall never exceed the depreciated original invoice value or the fair market value of the property, whichever is less. The value per pound for applying declared valuation charges shall be determined by dividing Shipper's declared value for carriage by the actual weight of the shipment. In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by Shipper or has been agreed upon in writing as the released value of the property upon which the rate is based, such lower value plus freight charges, if paid, shall be the maximum recoverable amount for loss or damage. Notwithstanding the above limitations, all shipments containing the following items of extraordinary value are limited to a maximum declared value of \$500.00 (USD): (a) Artworks and objects of art, including without limitation, original paintings, drawings, etchings, watercolors, tapestries and sculptures or prototypes; (b) Clocks, jewelry, including costume jewelry, furs, and fur trimmed clothing; (c) Personal effects, including without limitation, papers and documents; or (d) Coin money, currency, gift certificates, debit cards, credit cards, and any other items of extraordinary value. Any declared value in excess of the maximums allowed herein is null and void, and the acceptance by Fern for carriage of any shipment with a declared value in excess of the allowed maximums does not constitute a waiver of these maximums. In any event, (excluding small package program shipments) **FERN'S MAXIMUM LIABILITY WILL NEVER BE MORE THAN \$100,000 PER SHIPMENT.** Shipper understands that even if Shipper is not able to participate or fully participate in a Show due to loss of, theft of, or damage to their property, Fern shall not be liable or responsible for damages identified by the terms (by way of example only and not in limitation of the breadth of this clause) such as the following: consequential damages, loss of use damages, loss of profits damages, business interruption damages, delay damages, special damages, collateral damages, exemplary damages, damages awarded for gross negligence, direct damages, indirect damages, or damages for failure of performance, breach of contract damages, fraud damages, or any other sort of damage for tort or breach of contract. This limitation shall bind the parties: **(A) WHENEVER OR WHEREVER THE CLAIMED LOSS OR DAMAGE MAY OCCUR; (B) EVEN THOUGH THE ALLEGED LOSS OR DAMAGE IS CLAIMED TO RESULT FROM NEGLIGENCE, STRICT LIABILITY, PRODUCTS LIABILITY, BREACH OF CONTRACT, BREACH OF STATUTE OR REGULATION, OR ANY OTHER LEGAL THEORY OR CAUSE, AND; (C) EVEN THOUGH FERN MAY HAVE BEEN ADVISED OR BE ON NOTICE OF THE POSSIBILITY OR EVEN THE PROBABILITY OF SUCH DAMAGES.**





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05-11912-15

**9. SHIPPER'S RESPONSIBILITIES AND INDEMNIFICATION:** (a) Shipper must pay in full for the services rendered under this Agreement at the time the services are requested. The existence of a dispute between Shipper and Fern relative to any claim or other matter shall have no bearing on this duty of payment. No claim may be submitted by or on behalf of Shipper to Fern unless Shipper's account is current. (b) Shipper understands and acknowledges that Fern does not accept or transport illegal or hazardous materials of any kind or nature. Shipper warrants and will ensure that its property is inert, and contains no Hazardous Substances, Hazardous Materials, Chemicals, Gasses, Explosives, Radioactive Materials, Biologically hazardous agents, or any other substance, matter or object in any form that could pose a threat to the health or safety of Fern persons, property, or the public welfare in general. Such goods may be warehoused at owner's risk and expense or destroyed without compensation. (c) Shipper shall defend and indemnify Fern, its employees, directors, officers, and agents from and against any and all demands, claims, causes of action, fines, penalties, damages (including consequential), liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) on account of personal injury, death, or damage to or loss of property or profits arising out of or contributed to by any of the following: Shipper's negligence, willful misconduct, or deliberate act; Shipper's violation of Federal, State, County or Local ordinances; Shipper's violation of Show Regulations and/or Rules as published and set forth by Facility and/or Show Management; and/or Shipper's failure to comply with subsection (b) of this section regarding the inclusion of any dangerous substances in the property placed with Fern.

**10. CLAIMS:** Claims must be filed in writing within nine (9) months after the date of delivery of the property (or in the case of export traffic, within nine (9) months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine (9) months after a reasonable time for delivery has elapsed. Suits for loss, damage, or delay shall be instituted against Fern no later than two (2) years and one (1) day from the day when written notice is given by Fern to the claimant that Fern has disallowed the claim or any part or parts of the claim specified in the notice. Shipper shall deliver notice of claim for loss or damage by hand, U.S. mail, courier, facsimile, or electronic means to Fern Transportation: 645 Linn Street, Cincinnati, OH 45203, as soon as loss or damage is discovered. The notice of claim shall invite a prompt joint survey of the damage, at a time and place to be agreed between the parties, and such survey shall go forward promptly. However, if in any case the property is received by the Consignee or the Consignee's agent without notice of loss or damage to property being served on Fern within 15 calendar days of the receipt of the property, it is agreed between Fern and Shipper that in that instance the presumption shall arise that the property was delivered in proper quantity and in good condition. Claims filed more than nine (9) months following the date on which the property was delivered or should have been delivered are agreed to be forever time barred.

**11. CHOICE OF FORUM / ARBITRATION:** THIS CONTRACT SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF OHIO WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAWS RULES. EXCLUSIVE VENUE FOR ALL DISPUTES ARISING OUT OF CONTRACT, TORT, COMMON LAW OR RELATING TO THE ENFORCEMENT OR INTERPRETATION OF THIS CONTRACT SHALL RESIDE IN A COURT OF COMPETENT JURISDICTION IN CINCINNATI, OHIO. Notwithstanding anything herein to the contrary, any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be exclusively settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules and judgment on the award rendered by the arbitrator(s) may be entered by any court having jurisdiction thereof.

**12. MISCELLANEOUS:** (a) Shipper warrants the accuracy of the weight and dimension data furnished in this Contract; (b) Shipper understands that once its property is shipped by Fern pursuant to the instructions contained in this Contract, Shipper has no right to control the shipment, stop the shipment in transit, or divert or reschedule same. (c) Shipper agrees that this Contract may be provided to any third party, including common or contract carriers of cargo by air, water, rail, or road, for the purpose of confirming the right of Fern to control the handling of the property and all matters related to payment for the shipment. Shipper agrees that all shipments are subject to correction and final charges determined by the actual or re-weighted weight of the shipment.

### BILL OF LADING LISTED TERMS

**SHIPMENTS MOVING VIA NEXT DAY/SECOND DAY:** Liability will be limited to \$0.50 per pound and shall not exceed \$100.00 per piece under any circumstances.

**SHIPMENTS MOVING VIA GROUND TRANSPORTATION:** Exhibitor agrees (i) Forwarder's liability to Exhibitor shall be limited to \$25.00 per pound per package and shall not exceed \$100,000 under any circumstances; and (ii) Forwarder shall have no liability for special, incidental, PUNITIVE or consequential damages arising from any loss, damage, mis-delivery or delay of shipment HOWEVER CAUSED.

**DECLARED VALUE:** Available at the exhibitor's expense at the rate of \$4.25 per \$100.00 of value declared. Minimum charge of \$100.00.

**RE-ROUTED FREIGHT:** If exhibitor's requested carrier fails to pick-up shipment Fern reserves the right to re-route/re-consign freight to carrier of Fern's choice. Any freight left or abandoned on the show floor will be returned to warehouse and/or consigned to carrier of Fern's choice at exhibitor's expense. Additional COD charges will apply. Fern reserves the right to use any payment method on file (including credit cards). All Shipping charges and weights are estimates until the shipment is delivered.

Fern is not responsible for shipments left in booth by exhibitor. We will count and ship pieces as we find shipment when we remove from exhibit hall. Exhibitors must insure themselves against loss or theft.





125 Fernco Drive  
Nashville, TN 37207  
Phone: 615.256.0357  
Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015  
Cal Expo, Sacramento, CA  
05-11912-15

**Discount Deadline:**  
**October 23, 2015**

### SHOW SERVICES & EQUIPMENT ORDERED

Exhibit Display Rental	\$
Furniture Rental	\$
Carpet Rental	\$
Cleaning Services*	\$
Graphics	\$
Display Labor Services†*	\$
In Booth Forklift Services†*	\$
Sign Rigging Services†*	\$
Cart Service*	\$
Vehicle Spotting*	\$
Material Handling†*	\$
Fern Transportation**	\$

<b>Sub Total:</b>	\$
Sub Total Taxable	\$
Sub Total Non Taxable	\$
Sales Tax 8.500%	\$
<b>Grand Total:</b>	\$

\* Non taxable

† Pay Estimated Cost

### CREDIT CARD INFORMATION

**Card Type:** ☐ VISA ☐ MC ☐ AMEX ☐ DISC

**Card Number:** \_\_\_\_\_

**Expiration:** \_\_\_\_\_ / \_\_\_\_\_

**Card Holder's Name:** \_\_\_\_\_

**Card Holder's Address:** \_\_\_\_\_

**City:** \_\_\_\_\_

**State:** \_\_\_\_\_ **Zip Code:** \_\_\_\_\_

**Cardholder's Signature:** X

By signing this, I agree to payment terms and conditions outlined by Fern Exposition & Event Services listed on the **Payment Terms & Conditions Form (TC-03)** in this Exhibitor Kit.

### CHECK INFORMATION:

Checks must be in U.S. funds drawn on a U.S. bank.

**Check #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Amount:** \$ \_\_\_\_\_

### BANK WIRE INFORMATION

Send to: BMO Harris Bank, Chicago IL USA, Routing #071000288, WCP/Fern Exposition Services LLC Depository, 645 Linn Street Cincinnati, OH 45203, Account #4394136, SWIFT code - HATRUS44. Reference your Company Name/Show Name/and Booth Number. Add \$50.00 for processing wire transfer.

\*\* Credit Card payment only is accepted for Fern Transportation services.

All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.

### EXHIBITOR INFORMATION

**Company Name:** \_\_\_\_\_ **Booth#:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip Code:** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**Fax:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

payment authorization

072215-112543



125 Fernco Drive  
Nashville, TN 37207  
Phone: 615.256.0357  
Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015  
Cal Expo, Sacramento, CA  
05-11912-15

**Discount Deadline:**  
**October 23, 2015**

### EXHIBITING COMPANY AUTHORIZATION

Exhibiting Company Name and Booth #:

Exhibitor Signature:

X

### Services to be provided by Third Party:

Exhibit Display Rental	\$
Furniture Rental	\$
Carpet Rental	\$
Cleaning Services*	\$
Graphics	\$
Display Labor Services†*	\$
In Booth Forklift Services‡*	\$
Sign Rigging Services‡*	\$
Cart Service*	\$
Vehicle Spotting*	\$
Material Handling‡*	\$
Fern Transportation**	\$

Sales Tax 8.500% \$  
Grand Total \$

All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.

### THIRD PARTY CREDIT CARD INFORMATION

Card Type: ☐ VISA ☐ MC ☐ AMEX ☐ DISC

Card Number:

Expiration: /

Card Holder's Name:

Card Holder's Address:

City:

State: Zip Code:

Cardholder's

Signature:

X

By signing this, I agree to payment terms and conditions outlined by Fern Exposition & Event Services listed on the **Payment Terms & Conditions Form (TC-03)** in this Exhibitor Kit.

**CHECK INFORMATION:** Checks must be in U.S. funds drawn on a U.S. bank.

Check #:

Date:

Amount:

\$

### BANK WIRE INFORMATION

Send to: BMO Harris Bank, Chicago IL USA, Routing #071000288, WCP/Fern Exposition Services LLC Depository, 645 Linn Street Cincinnati, OH 45203, Account #4394136, SWIFT code - HATRUS44. Reference your Company Name/Show Name/and Booth Number. Add \$50.00 for processing wire transfer.

\* Non taxable

‡ Pay Estimated Cost

\*\* Credit Card payment only is accepted for Fern Transportation services.

### THIRD PARTY PAYOR INFORMATION

Company Name: Booth#:

Address:

City: State: Zip Code:

Contact Name: Phone:

Fax: Email:

Signature: Date:

third party payment authorization

072215-112543

# STANDARD FURNITURE

## Chairs & Stools



101



103



105



121



131

## Display Tables



204



215



216



229



233

### Chairs & Stools

- 101 - Armless Side Chair
- 103 - Padded Armless Side Chair
- 105 - Padded Side Chair w/ Arms
- 121 - Swivel Desk Chair, Fabric
- 131 - Padded Armless Stool

### Display Tables

- 204 - Pedestal Table, 24"D 18"H
- 215 - Pedestal Table, 30"D 30"H
- 216 - Pedestal Table, 30"D 40"H
- 229 - Display Table, 4'L 40"H
- 233 - Display Table, 8'L 30"H

Note: Item availability and styles may vary per location.



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05-11912-15

**Discount Deadline:**  
**October 23, 2015**

[Click here](#) to view the Standard Furniture Rental Brochure

### CHAIRS & STOOLS

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
___	101	Armless Side Chair	\$ 64.45	\$ 83.80	\$ _____
___	103	Upholstered Armless Chair	\$ 80.30	\$ 108.65	\$ _____
___	105	Upholstered Arm Chair	\$ 145.00	\$ 188.45	\$ _____
___	121	Swivel Desk Chair	\$ 198.80	\$ 258.50	\$ _____
___	131	Stool - Padded with Back	\$ 81.60	\$ 109.80	\$ _____

### PEDESTAL TABLES (Gray Nebula top)

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
		24" Diameter **CANNOT BE SKIRTED**			
___	204	18"h Pedestal Table	\$ 131.95	\$ 171.50	\$ _____
___	206	30"h Pedestal Table	\$ 153.80	\$ 196.75	\$ _____
___	208	40"h Pedestal Table	\$ 203.80	\$ 265.00	\$ _____
		30" Diameter **CANNOT BE SKIRTED**			
___	207	18"h Pedestal Table	\$ 131.95	\$ 171.50	\$ _____
___	215	30"h Pedestal Table	\$ 153.80	\$ 196.75	\$ _____
___	216	40"h Pedestal Table	\$ 203.80	\$ 265.00	\$ _____
		36" Diameter **CANNOT BE SKIRTED**			
___	209	18"h Pedestal Table	\$ 133.90	\$ 180.75	\$ _____
___	224	30"h Pedestal Table	\$ 175.95	\$ 228.75	\$ _____
___	225	40"h Pedestal Table	\$ 245.70	\$ 319.40	\$ _____

<input type="checkbox"/> Yes, I have completed and included the Payment Authorization Form.	Sub Total	\$ _____
<b>If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.</b>	Tax 8.500%	\$ _____
	Grand Total	\$ _____

*Cancellation after deadline date will be charged at 50% of prevailing rate. Cancellation after installation will be 100% of prevailing rate.*

*Requests made after the deadline will be filled, as available, at the standard rate.*

*All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.*

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

Custom

standard furniture rental (chairs & pedestal tables)

072215-112543



125 Fernco Drive  
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Phone: 615.256.0357  
Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015

Cal Expo, Sacramento, CA

05-11912-15

**Discount Deadline:**  
**October 23, 2015**

[Click here](#) to view the Standard Furniture Rental Brochure

Choices not indicated will be selected by Fern to coordinate with show colors and size of exhibit.

### DISPLAY TABLES - 30" high X 2' wide

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
_____	223	4'X30" h table skirted 3 sides (select skirt color below)	\$ 132.70	\$ 172.55	\$ _____
_____	233	6'x30" h table skirted 3 sides (select skirt color below)	\$ 153.15	\$ 199.05	\$ _____
_____	253	8'x30" h table skirted 3 sides (select skirt color below)	\$ 173.50	\$ 225.55	\$ _____
_____	522	Drape 4th side of 30"h table	\$ 42.50	\$ 55.30	\$ _____
_____	222	4'x30" h table not skirted	\$ 44.30	\$ 57.65	\$ _____
_____	232	6'x30" h table not skirted	\$ 58.75	\$ 76.35	\$ _____
_____	252	8'x30" h table not skirted	\$ 65.45	\$ 85.05	\$ _____
Table Skirt Color: <input type="checkbox"/> black (04) <input type="checkbox"/> blue (06) <input type="checkbox"/> gold (08) <input type="checkbox"/> gray (09) <input type="checkbox"/> green (10) <input type="checkbox"/> maroon (11) <input type="checkbox"/> plum (19) <input type="checkbox"/> red (14) <input type="checkbox"/> teal (18) <input type="checkbox"/> white (16)					

### DISPLAY TABLE COUNTERS - 40" high x 2' wide

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
_____	229	4'X40" h table skirted 3 sides (select skirt color below)	\$ 163.35	\$ 212.35	\$ _____
_____	239	6'x40" h table skirted 3 sides (select skirt color below)	\$ 184.00	\$ 239.20	\$ _____
_____	259	8'x40" h table skirted 3 sides (select skirt color below)	\$ 204.15	\$ 265.40	\$ _____
_____	530	Drape 4th side of 40"h table	\$ 49.00	\$ 63.70	\$ _____
_____	228	4'x40" h table not skirted	\$ 75.65	\$ 98.35	\$ _____
_____	238	6'x40" h table not skirted	\$ 83.40	\$ 108.45	\$ _____
_____	258	8'x40" h table not skirted	\$ 91.85	\$ 119.45	\$ _____
Table Skirt Color: <input type="checkbox"/> black (04) <input type="checkbox"/> blue (06) <input type="checkbox"/> gold (08) <input type="checkbox"/> gray (09) <input type="checkbox"/> green (10) <input type="checkbox"/> maroon (11) <input type="checkbox"/> plum (19) <input type="checkbox"/> red (14) <input type="checkbox"/> teal (18) <input type="checkbox"/> white (16)					

### TABLETOP RISERS - 12" wide, Covered White

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
_____	270	4' Undraped Riser w/Cover	\$ 61.55	\$ 80.00	\$ _____
_____	272	6' Undraped Riser w/Cover	\$ 71.85	\$ 93.45	\$ _____
_____	274	8' Undraped Riser w/Cover	\$ 143.55	\$ 186.65	\$ _____
<input type="checkbox"/> Yes, I have completed and included the Payment Authorization Form.					Sub Total \$ _____
If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.					Tax 8.500% \$ _____
					Grand Total \$ _____

Cancellation after deadline date will be charged at 50% of prevailing rate. Cancellation after installation will be 100% of prevailing rate.

Requests made after the deadline will be filled, as available, at the standard rate.

All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

Custom

standard furniture rental (tables & table risers)

072215-112543



125 Fernco Drive  
Nashville, TN 37207  
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Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015

Cal Expo, Sacramento, CA

05-11912-15

[Click here](#) to view the Accessories Rental Brochure

**Discount Deadline:**  
**October 23, 2015**

### ACCESSORIES

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
_____	401	Wastebasket with Liner	\$ 16.85	\$ 29.35	\$ _____
_____	407	Easel, Tripod	\$ 54.80	\$ 71.25	\$ _____
_____	430	Tensa Stanchion	\$ 86.95	\$ 113.10	\$ _____
_____	425	Chrome Vertical Sign Frame 22"W x 28"H	\$ 79.80	\$ 103.80	\$ _____
_____	479	2-Arm Bag Stand	\$ 112.25	\$ 146.00	\$ _____
_____	480	4-Arm Bag Stand	\$ 142.10	\$ 188.50	\$ _____
_____	413	Chrome Clothes Tree	\$ 69.35	\$ 90.15	\$ _____
_____	475	2'x8' Grid Panel	\$ 82.40	\$ 110.70	\$ _____
_____	476	Chrome Grid Legs (for freestanding Grid Panel)	\$ 12.85	\$ 17.50	\$ _____
_____	478	7-way Waterfall (for Grid Panels)	\$ 10.30	\$ 13.90	\$ _____

### CUSTOM BOOTH DRAPING and SKIRTING

[Click here](#) to view skirting and drape colors

Choices not indicated will be selected by Fern to coordinate with show colors and size of exhibit.

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
_____	505	Vinyl Table Cover	\$ 12.85	\$ 17.50	\$ _____
_____	507	30" skirting (per linear foot) Skirt Color: <input type="checkbox"/> black (04) <input type="checkbox"/> blue (06) <input type="checkbox"/> gold (08) <input type="checkbox"/> gray (09) <input type="checkbox"/> green (10) <input type="checkbox"/> maroon (11) <input type="checkbox"/> plum (19) <input type="checkbox"/> red (14) <input type="checkbox"/> teal (18) <input type="checkbox"/> white (16)	\$ 12.35	\$ 16.95	\$ _____
_____	509	40" skirting (per linear foot) Skirt Color: <input type="checkbox"/> black (04) <input type="checkbox"/> blue (06) <input type="checkbox"/> gold (08) <input type="checkbox"/> gray (09) <input type="checkbox"/> green (10) <input type="checkbox"/> maroon (11) <input type="checkbox"/> plum (19) <input type="checkbox"/> red (14) <input type="checkbox"/> teal (18) <input type="checkbox"/> white (16)	\$ 17.50	\$ 23.15	\$ _____
_____	541	Custom Color Side rail Drape, 36" high (per linear foot) Drape Color: <input type="checkbox"/> black (04) <input type="checkbox"/> blue (06) <input type="checkbox"/> gold (08) <input type="checkbox"/> gray (09) <input type="checkbox"/> green (10) <input type="checkbox"/> maroon (11) <input type="checkbox"/> plum (19) <input type="checkbox"/> red (14) <input type="checkbox"/> teal (18) <input type="checkbox"/> white (16)	\$ 16.50	\$ 21.50	\$ _____
_____	543	Custom Color Background Drape, 8' high (per linear foot) Drape Color: <input type="checkbox"/> black (04) <input type="checkbox"/> blue (06) <input type="checkbox"/> gold (08) <input type="checkbox"/> gray (09) <input type="checkbox"/> green (10) <input type="checkbox"/> maroon (11) <input type="checkbox"/> plum (19) <input type="checkbox"/> red (14) <input type="checkbox"/> teal (18) <input type="checkbox"/> white (16)	\$ 21.45	\$ 27.95	\$ _____

☐ Yes, I have completed and included the Payment Authorization Form.

**If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.**

Sub Total

Tax 8.500%

Grand Total

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

*Cancellation after deadline date will be charged at 50% of prevailing rate. Cancellation after installation will be 100% of prevailing rate.*

*Requests made after the deadline will be filled, as available, at the standard rate.*

*All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.*

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

Custom

accessories

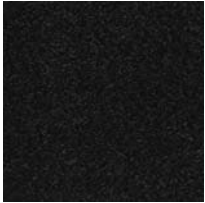
072215-112543



# CARPET

## Color Options

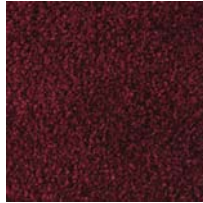
### Plush



47 - Ebony



46 - Cherry Red



48 - Burgundy



51 - Berry



61 - Mocha



62 - Colony Blue



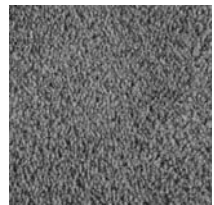
63 - White



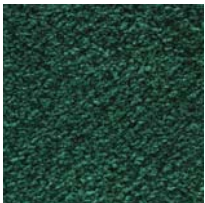
64 - Grey Pearl



65 - French Biege



66 - Charcoal



67 - Emerald

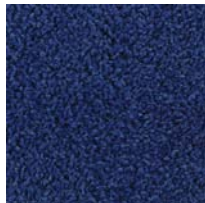


68 - Blue Mist

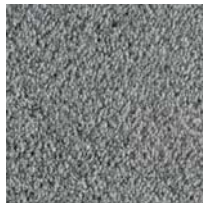
### Standard



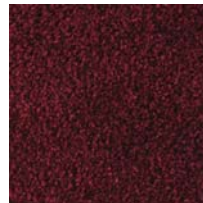
04 - Black



06 - Blue



09 - Gray



11 - Maroon



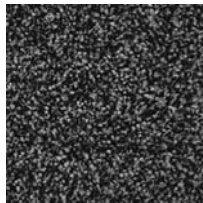
14 - Red



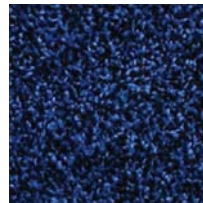
19 - Plum



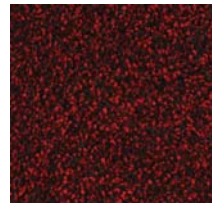
20 - Seafoam



80 - Madison



81 - Blue Jay



82 - Cayenne

Note: Rental includes material handling, installation, front edge taping, and pick-up at the close of the show. Colors may vary due to facility lighting, manufacturing limitations and dye lot differences. Item availability and styles may vary per location.





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## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015

Cal Expo, Sacramento, CA

05-11912-15

**Discount Deadline:**  
**October 23, 2015**

[Click here](#) to view carpet color samples

### STANDARD CARPET

- |                                       |                                      |  |                                       |                                       |
|---------------------------------------|--------------------------------------|--|---------------------------------------|---------------------------------------|
| <input type="checkbox"/> Black (04)   | <input type="checkbox"/> Blue (06)   | <input type="checkbox"/> Blue-Jay (81) | <input type="checkbox"/> Cayenne (82) | <input type="checkbox"/> Gray (09)    |
| <input type="checkbox"/> Madison (80) | <input type="checkbox"/> Maroon (11) | <input type="checkbox"/> Plum (19)     | <input type="checkbox"/> Red (14)     | <input type="checkbox"/> Seafoam (20) |

Standard carpet is a 13 oz. carpet available in 10 colors in 9 ft. width. Standard carpet price includes rental, installation, removal and front edge taping only. If additional color options are desired, refer to the Custom Plush Carpet Rental form.

### STANDARD CARPET PACKAGE

Standard Carpet Package includes carpet & padding

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
___	309	9 ft. x 10 ft. Standard Carpet & Padding	\$ 264.40	\$ 342.95	\$ _____
___	310	9 ft. x 20 ft. Standard Carpet & Padding	\$ 458.20	\$ 595.00	\$ _____
___	311	9 ft. x 30 ft. Standard Carpet & Padding	\$ 652.15	\$ 847.15	\$ _____
___	312	9 ft. x 40 ft. Standard Carpet & Padding	\$ 846.10	\$ 1,099.20	\$ _____

### STANDARD CARPET ONLY

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
___	301	9 ft. x 10 ft. Standard Carpet	\$ 193.90	\$ 252.10	\$ _____
___	302	9 ft. x 20 ft. Standard Carpet	\$ 387.75	\$ 504.15	\$ _____
___	303	9 ft. x 30 ft. Standard Carpet	\$ 581.70	\$ 756.30	\$ _____
___	304	9 ft. x 40 ft. Standard Carpet	\$ 775.65	\$ 1,008.35	\$ _____

### COMPLETE AREA (requires a minimum order of 100 sq. ft.)

Please select option(s) below and calculate square footage.

Prices below are per sq. ft.

QTY	ITEM #	DESCRIPTION	SQUARE FOOTAGE	DISCOUNT RATE	STANDARD RATE	AMOUNT
___	314	Standard Carpet	_____ ft. x _____ ft. = _____ sq. ft.	\$ 3.05	\$ 3.50	\$ _____
___	350	Padded Area Size	_____ ft. x _____ ft. = _____ sq. ft.	\$ 0.78	\$ 1.00	\$ _____
___	360	Plastic Covering	_____ ft. x _____ ft. = _____ sq. ft.	\$ 0.61	\$ 0.61	\$ _____

☐ Yes, I have completed and included the Payment Authorization Form.

**If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.**

Sub Total	\$ _____
Tax 8.500%	\$ _____
Grand Total	\$ _____

*Cancellation after deadline date will be charged at 50% of prevailing rate. Cancellation after installation will be 100% of prevailing rate.*

*Requests made after the deadline will be filled, as available, at the standard rate.*

*All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.*

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

Custom

standard carpet rental

072215-112543



125 Fernco Drive  
Nashville, TN 37207  
Phone: 615.256.0357  
Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015

Cal Expo, Sacramento, CA

05-11912-15

**Discount Deadline:**  
**October 23, 2015**

[Click here](#) to view carpet color samples

### CUSTOM PLUSH CARPET (requires a minimum order of 100 sq. ft.)

- ☐ Berry (51) ☐ Blue Mist (68) ☐ Burgundy (48) ☐ Charcoal (66) ☐ Cherry Red (46) ☐ Colony Blue (62)
- ☐ Ebony (47) ☐ Emerald (67) ☐ French Beige (65) ☐ Gray Pearl (64) ☐ Mocha (61) ☐ White (63)

Custom Plush carpet is an upgraded 34 oz. carpet in 12 decorator colors. Custom Plush carpet price includes laying, trimming, seaming, wastage, edge taping, rental and removal of carpet specifically cut to your exact measurements. Order must be received by Discount Deadline in order to ensure availability of color selection.

### CUSTOM PLUSH CARPET PACKAGE

#### Custom Plush Carpet Package includes carpet and padding

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
___	335	10 ft. x 10 ft. Custom Plush Carpet & Padding	\$ 449.55	\$ 583.55	\$
___	336	10 ft. x 20 ft. Custom Plush Carpet & Padding	\$ 820.90	\$ 1,066.35	\$
___	337	10 ft. x 30 ft. Custom Plush Carpet & Padding	\$ 1,192.20	\$ 1,549.10	\$
___	338	10 ft. x 40 ft. Custom Plush Carpet & Padding	\$ 1,563.50	\$ 2,031.75	\$

### CUSTOM PLUSH CARPET ONLY

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
___	331	10 ft. x 10 ft. Custom Plush Carpet	\$ 371.30	\$ 482.65	\$
___	332	10 ft. x 20 ft. Custom Plush Carpet	\$ 742.60	\$ 965.40	\$
___	333	10 ft. x 30 ft. Custom Plush Carpet	\$ 1,113.90	\$ 1,448.15	\$
___	334	10 ft. x 40 ft. Custom Plush Carpet	\$ 1,485.25	\$ 1,930.80	\$

### COMPLETE AREA (requires a minimum order of 100 sq. ft.)

Please select option(s) below and calculate square footage.

Prices below are per sq. ft.

QTY	ITEM #	DESCRIPTION	SQUARE FOOTAGE	DISCOUNT RATE	STANDARD RATE	AMOUNT
___	328	Custom Plush Carpet	___ ft. x ___ ft. = ___ sq. ft.	\$ 3.70	\$ 4.80	\$
___	350	Padded Area Size	___ ft. x ___ ft. = ___ sq. ft.	\$ 0.78	\$ 1.00	\$
___	360	Plastic Covering	___ ft. x ___ ft. = ___ sq. ft.	\$ 0.61	\$ 0.61	\$

☐ Yes, I have completed and included the Payment Authorization Form.

**If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.**

Sub Total

Tax 8.500%

Grand Total

*Cancellation after deadline date will be charged at 50% of prevailing rate. Cancellation after installation will be 100% of prevailing rate.*

*Requests made after the deadline will be filled, as available, at the standard rate.*

*All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.*

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

Custom

custom plush carpet rental

072215-112543



125 Fernco Drive  
Nashville, TN 37207  
Phone: 615.256.0357  
Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015

Cal Expo, Sacramento, CA

05-11912-15

**Discount Deadline:**  
**October 23, 2015**

### CLEANING SERVICES

All rental carpets ordered from Fern Exposition and Event Services are installed in clean condition. Any cleaning service required within your booth space for debris accumulated during set-up and exhibit hours should be ordered below. Cleaning will be done each evening. Any cleaning service required within your booth the following morning will result in a re-vacuum charge of \$0.21 per sq. ft. There will be an additional charge for cleaning carpets that are subjected to excessive wear and tear such as wood or metal shavings generated by demonstrations, food sampling, landscape, etc.

### VACUUM/SHAMPOO/MOP

All rates are based on the total square footage of your exhibit space  
(100 sq. ft. minimum)

Prices below are per  
square foot

<input type="checkbox"/>	903	Vacuum - DAILY of carpet, empty wastebaskets before initial opening of exhibit and daily thereafter.	\$	0.44 (Per Day)
<input type="checkbox"/>	901	Vacuum - ONCE of carpet, empty wastebaskets ONCE before initial opening of exhibit.	\$	0.47

### PORTER SERVICE

Price is per day

Porter Service includes emptying wastebaskets and policing exhibit space at two hour intervals during show hours. These services are offered on a daily basis.

\$ 113.30

### ESTIMATED CLEANING SERVICE COST

Exhibit Space: \_\_\_\_\_ ft. X \_\_\_\_\_ ft. = \_\_\_\_\_ sq. ft. (100 sq. ft. minimum) X \$ \_\_\_\_\_ per sq. ft. X \_\_\_\_\_ days = \$ \_\_\_\_\_

Porter Service: \$ 113.30 X \_\_\_\_\_ days = \$ \_\_\_\_\_

☐ Yes, I have completed and included the Payment Authorization Form.

Sub Total

\$ \_\_\_\_\_

If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.

Grand Total

\$ \_\_\_\_\_

*Cancellation of any portion of cleaning order after deadline date will be charged at 25% of order.*

*Requests made after the deadline will be filled as work force is available.*

*All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.*

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

Custom

cleaning services

072115-141717



125 Fernco Drive  
Nashville, TN 37207  
Phone: 615.256.0357  
Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015

Cal Expo, Sacramento, CA

05-11912-15

**Deadline to Return this Form:**  
**October 23, 2015**

### INSTALLATION & DISMANTLE LABOR SERVICES

#### Plan A (Supervised by Fern)

- ☐ 1001 Labor for Installation # of Laborers Req: \_\_\_\_\_ Est. Hours: \_\_\_\_\_
- ☐ 1003 Labor for Dismantle # of Laborers Req: \_\_\_\_\_ Est. Hours: \_\_\_\_\_

**30%** charge for Fern Supervised services with a minimum of **\$ 46.35**

Professionally trained personnel are used on installation/dismantle, and when possible, all work is performed on straight time.

Emergency Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

#### Plan B (Supervised by Exhibitor Personnel)

- ☐ 1001 Labor for Installation # of Laborers Req: \_\_\_\_\_ Est. Hours: \_\_\_\_\_  
Start time\*: \_\_\_\_\_ End Time: \_\_\_\_\_ Start Date: \_\_\_\_\_
- ☐ 1003 Labor for Dismantle # of Laborers Req: \_\_\_\_\_ Est. Hours: \_\_\_\_\_  
Start time\*: \_\_\_\_\_ End Time: \_\_\_\_\_ Start Date: \_\_\_\_\_

Supervisor will be: \_\_\_\_\_ Phone: \_\_\_\_\_

#### Estimated Display Labor Cost for Advanced Payment

Installation:

Straight time \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_ \$ \_\_\_\_\_  
# of Laborers # of Hours # of Days Total Straight Time hours Estimated Cost

Over time \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_ \$ \_\_\_\_\_  
# of Laborers # of Hours # of Days Total Over Time hours Estimated Cost

Plan A - Add **30%** for Fern Exposition Supervision \$ \_\_\_\_\_

Dismantle:

Straight time \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_ \$ \_\_\_\_\_  
# of Laborers # of Hours # of Days Total Straight Time hours Estimated Cost

Over time \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_ \$ \_\_\_\_\_  
# of Laborers # of Hours # of Days Total Over Time hours Estimated Cost

Plan A - Add **30%** for Fern Supervision \$ \_\_\_\_\_

\* Start time is approximate and is based on availability of labor.

- ☐ Yes, I have completed and included the Payment Authorization Form.

If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.

Sub Total \$ \_\_\_\_\_

Grand Total \$ \_\_\_\_\_

Cancellation of any portion of labor order within 48 hours of start will be charged one hour minimum per man of applicable hourly rate.

Requests received after deadline date will be filled as work force is available.

All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

Custom

Installation Labor Rate		
Straight Time	\$	127.70
Over Time	\$	208.65

Charges for labor service are based on prevailing rates of labor and materials. All labor before 8:00 AM and after 5:00 PM weekdays and all hours Saturday, Sunday & Holidays will be charged at over time rate. Minimum charge one (1) hour per man & 1/2 hour increments after the first hour.

For information and cost relative to unloading and reloading, please see the Material Handling & Freight Service Order form enclosed.

Your company is encouraged to carry insurance covering potential injury, damages or loss associated with your display. Fern Exposition & Event Services will NOT be responsible for injury to personnel or display damage or loss of display materials. Liability of Fern Exposition & Event Services will be limited to a maximum of 50% of the total labor bill, not to exceed \$1000. It is important that exhibit representative check in at the Fern Exhibitor Service Center to pick up labor ordered. Exhibit representative must also check the labor back in at the Fern Exhibitor Service Center upon completion of work. All work is to be done under supervision of the exhibitor or its representative.

display labor service

072115-151633



125 Fernco Drive  
Nashville, TN 37207  
Phone: 615.256.0357  
Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015  
Cal Expo, Sacramento, CA  
05-11912-15

**Deadline to Return this Form:**  
**October 23, 2015**

### FORKLIFT TO RIG IN BOOTH

*This form is not for loading and/or unloading of exhibit materials. Please refer to the Material Handling form for rates and instructions.*

#### 4000 lb forklift

☐ 1005 Labor for Installation # of Laborers Req: \_\_\_\_\_ Est. Hours: \_\_\_\_\_  
Start time\*: \_\_\_\_\_ End Time: \_\_\_\_\_ Start Date: \_\_\_\_\_  
☐ 1007 Labor for Dismantle # of Laborers Req: \_\_\_\_\_ Est. Hours: \_\_\_\_\_  
Start time\*: \_\_\_\_\_ End Time: \_\_\_\_\_ Start Date: \_\_\_\_\_

#### 4000 lb forklift

Straight Time	\$	199.15
Over Time	\$	259.90

### Estimated Rigging Labor Cost for Advanced Payment

Installation:

**Straight time** \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_ \$ \_\_\_\_\_  
# of Forklifts # of Hours # of Days Total **Straight Time** hours Estimated Cost

**Over time** \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_ \$ \_\_\_\_\_  
# of Forklifts # of Hours # of Days Total **Over Time** hours Estimated Cost

Dismantle:

**Straight time** \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_ \$ \_\_\_\_\_  
# of Forklifts # of Hours # of Days Total **Straight Time** hours Estimated Cost

**Over time** \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_ \$ \_\_\_\_\_  
# of Forklifts # of Hours # of Days Total **Over Time** hours Estimated Cost

*If your exhibit includes large header signs, cantilever structures, heavy display components or machinery which cannot be lifted in place by display carpenters, you will require a forklift with operator in your booth for installation and removal. The forklift with operator cost is billed at hourly increments with a one (1) hour minimum. If additional labor is required, prevailing labor charges will be assessed. It is important that an exhibit representative check in at the Fern Exhibitor Service Center to pick up labor. Exhibit representative must also check the labor back in at the upon completion of work. All work is to be done under supervision of the exhibitor or their representative. Straight time rates prevail from 8:00AM to 5:00PM Monday through Friday. Over time rates prevail prior to 8:00AM and after 5:00PM Monday through Friday, and all day Saturday, Sunday and all holidays.*

\* Start time is approximate and is based on availability of labor.

☐ Yes, I have completed and included the Payment Authorization Form.

Sub Total \$ \_\_\_\_\_

**If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.**

Grand Total \$ \_\_\_\_\_

*Cancellation of any portion of labor order within 48 hours of start will be charged one hour minimum per man of applicable hourly rate.*

*Requests received after deadline will be filled as work force is available.*

*All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.*

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

Custom

**forklift to rig in booth**

072115-151633



125 Fernco Drive  
Nashville, TN 37207  
Phone: 615.256.0357  
Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015  
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05-11912-15

**Deadline to Return this Form:**  
**October 23, 2015**

### SIGN HANGING LABOR

#### Plan A (Supervised by Fern Exposition & Event Services)

☐ 1051 High Lift and Crew for Installation # of Crews Req: \_\_\_\_\_ Est. Hours: \_\_\_\_\_

☐ 1053 High Lift and Crew for Dismantle # of Crews Req: \_\_\_\_\_ Est. Hours: \_\_\_\_\_

**30%** charge for Fern Supervised services with a minimum of **\$ 46.35**

Emergency Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

#### Plan B (Supervised by Exhibitor Personnel)

☐ 1051 High Lift and Crew for Installation # of Crews Req: \_\_\_\_\_ Est. Hours: \_\_\_\_\_

Start time\*: \_\_\_\_\_ End Time: \_\_\_\_\_ Start Date: \_\_\_\_\_

☐ 1053 High Lift and Crew for Dismantle # of Crews Req: \_\_\_\_\_ Est. Hours: \_\_\_\_\_

Start time\*: \_\_\_\_\_ End Time: \_\_\_\_\_ Start Date: \_\_\_\_\_

Supervisor will be: \_\_\_\_\_ Phone: \_\_\_\_\_

#### Estimated High Lift Labor Cost for Advanced Payment

Installation:

**Straight time** \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_ \$ \_\_\_\_\_  
# of Crews # of Hours # of Days Total **Straight Time** hours Estimated Cost

**Over time** \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_ \$ \_\_\_\_\_  
# of Crews # of Hours # of Days Total **Over Time** hours Estimated Cost

Plan A - Add **30%** for Fern Exposition Supervision \$ \_\_\_\_\_

Dismantle:

**Straight time** \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_ \$ \_\_\_\_\_  
# of Crews # of Hours # of Days Total **Straight Time** hours Estimated Cost

**Over time** \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_ \$ \_\_\_\_\_  
# of Crews # of Hours # of Days Total **Over Time** hours Estimated Cost

Plan A - Add **30%** for Fern Exposition Supervision \$ \_\_\_\_\_

\* Start time is approximate and is based on availability of labor.

☐ Yes, I have completed and included the Payment Authorization Form.

Sub Total \_\_\_\_\_

**If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.**

Grand Total \_\_\_\_\_

*Cancellation of any portion within 48 hours of labor start time, exhibitor will be charged one hour minimum per man of applicable hourly rate.*

*Requests made after the deadline will be filled as work force is available.*

*All orders are subject to the terms and conditions as outlined on the in the Exhibitor Service Manual.*

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

Custom

*Straight time will be charged 8:00AM-5:00PM, Monday thru Friday. Over time will be charged 6:00AM-8:00AM and 5:00PM to Midnight, Monday thru Friday; and all hours Saturday, Sunday and Holidays. Minimum charge one (1) hour per crew.*

*Your company is encouraged to carry insurance covering potential injury, damages or loss associated with your display. Fern Exposition & Event Services will NOT be responsible for injury to personnel or display damage or loss of display materials. Liability of Fern Exposition & Event Services will be limited to a maximum of 50% of the total labor bill, not to exceed \$1000.*

**sign hanging services**

072115-151633



125 Fernco Drive  
Nashville, TN 37207  
Phone: 615.256.0357  
Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015

Cal Expo, Sacramento, CA

05-11912-15

**Deadline to Return this Form:**  
**October 23, 2015**

### SIGN HANGING INFORMATION & DIAGRAM

This completed form must accompany your Sign Hanging order form.

#### Sign Hanging Regulations

- All ceiling rigging must conform to Show Management Rules and Regulations.
- All overhead hanging must be installed and removed by Fern. Fern can assemble your hanging sign. Please complete Display Labor form enclosed in this Exhibitor Service Manual.
- Set up instructions must be provided for signs needing assembly.
- Hanging or anchor points must be prefabricated and ready to use.
- Overhead hanging signs are to be sent in separate containers directly to the advance warehouse (labels included in this ESM). This container MUST arrive no later than one week prior to the first exhibitor move-in day. If these procedures are not followed, Fern cannot guarantee the hanging of your sign.
- Electrical Signs must be in working order and in accordance with the National Electric Code. ELECTRICAL SERVICE requirements must be ordered in advance on the enclosed Facility Electrical Service Order Form.
- Height limitation from the floor to the bottom of the sign is 16' unless otherwise specified in show rules and regulations.
- Additional charges will apply for rental materials used (i.e., cables, clamps, rods, wires) to hang your sign.

#### Sign Description & Placement

For signs other than banners, please include blueprint or drawings with detailed information so anchor points can be determined.

Type: ☐ Cloth Banner ☐ Metal or Wood ☐ Other \_\_\_\_\_

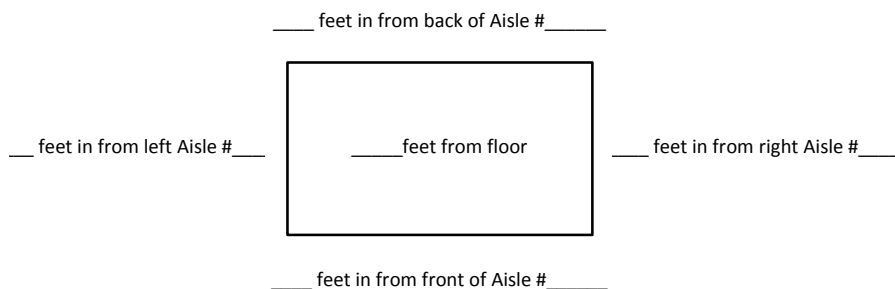
Shape: ☐ Square ☐ Triangle ☐ Rectangle ☐ Other \_\_\_\_\_

Size & Weight: Length \_\_\_\_\_ Width \_\_\_\_\_ Height \_\_\_\_\_ Weight \_\_\_\_\_

Does your sign require electricity? ☐ Yes ☐ No

Does your sign require assembly? ☐ Yes ☐ No

Use the diagram below to represent your booth space. Indicate how far in from each boundary you would like your sign placed. The ceiling structure and relation to support beams may require your sign to be moved from your specified location.



☐ Yes, I have completed and included the Payment Authorization Form.

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*Cancellation of any portion within 48 hours of labor start time, exhibitor will be charged one hour minimum per lift of applicable hourly rate.*

*Requests made after the deadline will be filled, as available, at the standard rate.*

*All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.*

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

sign hanging information & diagram

072115-151633





125 Fernco Drive  
Nashville, TN 37207  
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## 2015 Sacramento Progressive International Motorcycle Show

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STRAIGHT TIME RATES QUOTED are for Monday through Friday 8:00am - 5:00pm. Freight handled on OVERTIME, before 8:00am and after 5:00pm on weekdays and on Saturday, Sunday or a Holiday, an additional 25% per cwt will be charged.

RATES APPLY to each pound subject to the published minimum weight and are based on the actual or estimated INBOUND weight. No allowance will be made for attrition during the convention. Each shipment is considered separately. NO cumulative weights will be allowed on minimums, split shipments, free astrays, etc. Special service rates will not be split for mixed shipments.

SHIPMENTS OR EQUIPMENT REQUIRING SPECIAL HANDLING at the convention facility will be subject to a surcharge as indicated on the freight rate schedule. This classification shall be applied to, but not limited to, van shipments or shipments which are packed in such a manner as to require unloading by hand (i.e. loose display parts, uncrated equipment not delivered on a flat bed truck, etc.). Material will be unloaded from vans, exhibitor's truck or trucks of others at the convention facility, delivered to the exhibitor's booth, picked up at the close of the show, moved to the loading area and reloaded on trucks. It is incumbent on the exhibitor to provide written and accurate weight information on each shipment. Shipments received without receipts or freight bills such as UPS or U.S. Mail will be delivered to the booth without guarantee of piece count or condition. No liability will be assumed for such shipments.

SPECIAL SERVICES AND RATES - Fern Exposition & Event Services will provide steel banding services at \$1.5.00 per ln. ft. as well as shrink wrap services for packaging of displays and equipment at \$55.00 per skid-shrink wrap. Please see the Fern Exposition & Event Services Desk. Forklifts and drivers are available for spotting equipment in the booth at prevailing rates for equipment and labor. Mobile equipment will be moved in and out of the exhibit facility for \$153.5.00 per round trip.

COLLECT SHIPMENTS may be refused or accepted at the option of Fern Exposition & Event Services. In cases where Fern Exposition & Event Services elects to receive such shipments, the responsible exhibitor or shipper will be notified immediately and payment in full for all charges due must be wired to Fern Exposition & Event Services within 24 hours. A twenty-five percent (25%) special service will be added to the freight bill for handling any consignments under these conditions. A \$10.00 MINIMUM fee will apply to this service

HAULING TO OR FROM LOCAL FACILITIES will be charged at prevailing hourly rates. In addition, appropriate weight charges for services rendered in accordance with the freight rate schedule will be applied.

INBOUND AND OUTBOUND TRAFFIC SCHEDULES are the responsibility of Fern Exposition and Event Services. To assure orderly and expeditious handling of exhibit material into and out of the convention hall, it is suggested that exhibitors, including local companies, clear all movement of exhibit material through Fern Exposition & Event Services, who is prepared to handle local pick-ups and deliveries on a co-ordinated schedule. In order to minimize congestion and comply with union requirements, all shipments should be channeled through Fern Exposition & Event Services.

EXHIBITS TO BE STORED will be charged at a rate of \$0.05/lb per month, with a minimum monthly rate of \$30.00 or fraction thereof. No charge for storage will be made for inbound shipments when received 30 days prior to the show.

EXHIBIT LOSS OR DISAPPEARANCE - Please refer to Terms and Conditions (TC-01 and TC-02) in this Exhibitor Services Manual.

DISPUTES - Please refer to Terms and Conditions (TC-01 and TC-02) in this Exhibitor Services Manual

INSURANCE - Please refer to Terms and Conditions (TC-01 and TC-02) in this Exhibitor Services Manual.



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## 2015 Sacramento Progressive International Motorcycle Show

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Cal Expo, Sacramento, CA  
05-11912-15

**Deadline to Return this Form:**  
**October 23, 2015**

### MATERIAL HANDLING

Rates below include receipt of your freight; delivery to the booth; storage and return of empty crates; and reloading. Additional charges may apply if your shipment does not arrive/depart during the designated move-in/out times.

**A 200 lb. minimum charge per shipment applies.**

#### ADVANCE WAREHOUSE SHIPMENTS

Category	Description	Rate per cwt	Minimum Charge
A	Crated or skidded shipment via common carrier and dock height van line	\$ 81.15	\$ 162.30
B	Crated or skidded shipment via van lines or specialized carrier, Fed Ex, UPS or USPS	\$ 99.70	\$ 199.40
C	Shipment requiring special handling	\$ 117.70	\$ 235.40
L	Shipment received late to warehouse	\$ 152.95	\$ 305.90

#### DIRECT TO SHOW SITE SHIPMENTS

Category	Description	Rate per cwt	Minimum Charge
D	Crated or skidded shipment via common carrier and dock height van line	\$ 71.90	\$ 143.80
E	Crated or skidded shipment via van lines or specialized carrier, Fed Ex, UPS or USPS	\$ 87.35	\$ 174.70
F	Shipment requiring special handling	\$ 107.85	\$ 215.70
PL	Small package shipments not exceeding 50 lbs per shipment via Fed Ex, UPS or overnight carrier	\$ 51.50	\$ 36.05

PLEASE COMPLETE THE ESTIMATED MATERIAL HANDLING CALCULATION PAGE AND  
SUBMIT WITH PAYMENT BY DEADLINE DATE.



Yes, I have completed and included the Payment Authorization Form.

**If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.**

*All orders are subject to the terms and conditions as outlined in the Exhibitor Services Manual.*

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

**material handling**

072115-141717



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Nashville, TN 37207  
Phone: 615.256.0357  
Fax: 615.256.0490  
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## 2015 Sacramento Progressive International Motorcycle Show

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**Deadline to Return this Form:**  
**October 23, 2015**

### MATERIAL HANDLING GUIDELINES

1. The Advance Warehouse will **ONLY** accept packaged shipments, including crates, boxes and skids. Uncrated or unwrapped pieces should be sent **DIRECTLY** to the CONVENTION FACILITY to arrive **AFTER 8:00AM** on the first day of exhibitor installation.
2. Rates are based on per shipment basis. A shipment is considered freight received from one shipping origin on one day. Each separate delivery is considered a separate shipment.
3. Complete terms and conditions are outlined in the Terms & Conditions.

### SHIPPING ADDRESSES

#### ADVANCE WAREHOUSE

Label each piece of shipment(s) as follows:

(Exhibiting Company Name)

c/o Fern Exposition

YRC

3210 52nd Ave.

Sacramento, CA 95823

**2015 Sacramento Progressive  
International Motorcycle Show**

(Booth #)

Shipments must arrive by:  
**Tuesday, November 03, 2015**

#### DIRECT TO SHOW SITE

Label each piece of shipment(s) as follows:

(Exhibiting Company Name)

c/o Fern Exposition

Cal Expo

1600 Exposition Blvd.

Sacramento, CA 95815

**2015 Sacramento Progressive International  
Motorcycle Show**

(Booth #)

Shipments cannot arrive before:  
**Wednesday, November 04, 2015**

### ESTIMATED FREIGHT PAYMENT CALCULATION

Enter estimated total pounds of all your shipments by rounding up each total shipment weight to the nearest 100 pounds (i.e., 530 lbs of any number of pieces would be figured as 600 lbs), any shipment with a total of 200 lbs or less should be calculated at the 200 lb minimum.

	Category	# of pieces	Weight (200 lb Min.)	Rate		Estimated Total
Shipment 1	_____	_____	_____ X _____	_____	= \$	_____
Shipment 2	_____	_____	_____ X _____	_____	= \$	_____
Shipment 3	_____	_____	_____ X _____	_____	= \$	_____
Shipment 4	_____	_____	_____ X _____	_____	= \$	_____
Shipment 5	_____	_____	_____ X _____	_____	= \$	_____

☐ Yes, I have completed and included the Payment Authorization Form.

If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.

Sub Total \$ \_\_\_\_\_

Grand Total \$ \_\_\_\_\_

All shipments are subject to the terms and conditions as outlined on the Terms & Conditions Form in the Exhibitor Service Manual.

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

material handling payment calculation

072115-141717



125 Fernco Drive  
Nashville, TN 37207  
Phone: 615.256.0357  
Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015

Cal Expo, Sacramento, CA

05-11912-15

**Deadline to Return this Form:**  
**October 23, 2015**

### MOBILE EQUIPMENT & DISPLAY VEHICLES

All Exhibitors will be charged a spotting fee for any vehicles, carts, trailers, specialized vehicles and mobile equipment being displayed in their booth space. If you have questions or have specific needs, please contact Fern Exposition & Event Services.

Rates are for round trip

QTY	ITEM#	DESCRIPTION	RATE	TOTAL
___	4810	Mobile Equipment	\$ 153.50	\$ _____
___	4811	Truck/Car/Van/SUV	\$ 153.50	\$ _____
___	4812	Motorcycle	\$ 42.40	\$ _____
___	4813	RV's/Oversized Specialty Vehicles	\$ 153.50	\$ _____

### Mobile Equipment & Display Vehicle Guidelines

All mobile equipment and display vehicles being delivered for placement in booths will be received and escorted to the booth. If your mobile equipment is delivered outside of your targeted move-in time, there may be an additional labor charge if items need to be moved to allow access to your booth. Please contact Fern Exposition & Event Services for targeted move-in time information.

### CARTLOAD SERVICE

Cart Service includes cart and labor for exhibitors planning to carry their small exhibit material during move-in and move-out and consists of a one-way trip from dock to your booth and/or from your booth to the dock. The charge for this service is for round trip. This service will be available during move-in and move-out only.

QTY	ITEM#	DESCRIPTION	RATE	TOTAL
___	1231	Cart Service	\$ 111.10	\$ _____

### Cartload Service Guidelines

This service is for those who have small hand carry items that will fit on a cart approximately 3' wide x 5' long and 3' high. Individual cart load can be no more than 400 lbs in freight weight. Total freight weight for all carts will be no more than 1600 lbs per exhibitor. POV's are defined as cars, small vans, SUV's, 1/2 ton pick-up trucks or company owned truck with a trailer length no greater than 12' in length.

☐ Yes, I have completed and included the Payment Authorization Form.  
**If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.**

Sub Total \$ \_\_\_\_\_

Grand Total \$ \_\_\_\_\_

*All order cancellations made after deadline will be charged at 50% of the prevailing rate.*

*Requests received after deadline date will be filled as work force is available.*

*All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.*

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

special freight services

072115-144755



# WE'RE IN YOUR ZONE

Fern Transportation has teamed up with national freight carriers to offer a special rate for shipping your exhibit to and from the show site. We specialize in timely loading and unloading of freight, as well as transportation and storage of materials. We excel at providing superior transportation solutions for all your tradeshow needs.

Fern Transportation services **TEN SHIPPING ZONES NATIONWIDE** by offering competitive rates to every tradeshow market in the North America.



#### **Latest Technology**

Our cutting-edge freight management technology lets you take control of your shipments by providing instant online quotes, shipping status and e-mail confirmations.



#### **Reliable Service**

We offer 24/7 tracking and tracing service for all shipments and provide competitive rates for domestic and international shipping.



#### **Comprehensive Solution**

Our Transportation Services include Next Day, Second Day, Ground, Air Ride Trailers, Caravan Service, Truckload, Van line & International Shipping.

Take advantage of our unparalleled combination of price, value, and service by contacting us today. Call **(800) 774-1251** or **Click Here** for a free quote.



125 Fernco Drive  
Nashville, TN 37207  
Phone: 615.256.0357  
Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015  
Cal Expo, Sacramento, CA  
05-11912-15

**This form is not subject  
to a deadline date**

### FERN TRANSPORTATION

Fern offers personalized service with a representative who is an expert in exhibit transportation and is familiar with all details pertaining to each tradeshow. We also provide pre-printed labels and shipping documents for inbound and outbound shipments. For your convenience, our representative will be on show site and available to assist with all your transportation needs.

*Note: If Fern Transportation is not your freight carrier, please do not return this form.*

#### SERVICE SELECTION (select the following)

Level of Service:	<input type="checkbox"/> Ground	<input type="checkbox"/> 2nd Day Air	<input type="checkbox"/> Next Day Air	<i>Note: Air Freight will be billed on Actual or Dimensional Weight, whichever is greater.</i>
Special Handling:	<input type="checkbox"/> Lift-Gate	<input type="checkbox"/> Residential Pick-up	<input type="checkbox"/> Inside Pick-up	
Declared Value:	<input type="text"/>			

Insurance cost (min. \$100): \$4.25 per \$100.00

**For a quote, please contact Fern Transportation at: Toll Free: 800.580.3735 / Local: 513.297.2362 / Fax: 513.297.2369**

SHIPMENT BEING SENT TO (please check one): ☐ Advance Warehouse ☐ Show Site

PICK UP ADDRESS PICK-UP DATE: \_\_\_\_\_ FACILITY HOURS: \_\_\_\_\_

Company Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

#### BILL TO ADDRESS

Company Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

#### EXHIBITOR SHIPMENT AUTHORIZATION

Signature X

Printed Name

Emergency/Mobile Phone #

By signing Exhibitor Shipment Authorization below, you and/or company agree to payment terms & conditions (listed in the show Exhibitor Services Manual), limits of liability (listed above) and authorizes Fern to use any payment method on file (including credit cards). All shipping charges and weights are estimates until the shipment is delivered.

#### PACKAGE DESCRIPTION

Pkg #1 Description: \_\_\_\_\_ Est. Wt.: \_\_\_\_\_

Pkg #2 Description: \_\_\_\_\_ Est. Wt.: \_\_\_\_\_

Pkg #3 Description: \_\_\_\_\_ Est. Wt.: \_\_\_\_\_

Pkg #4 Description: \_\_\_\_\_ Est. Wt.: \_\_\_\_\_

Pkg #5 Description: \_\_\_\_\_ Est. Wt.: \_\_\_\_\_

**Total Estimated Weight:** \_\_\_\_\_

#### SPECIAL INSTRUCTIONS

☐ Yes, I have completed and included the Payment Authorization Form.

**If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.**

*All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.*

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

**inbound exhibit transportation - fern transportation**

072115-141717



125 Fernco Drive  
Nashville, TN 37207  
Phone: 615.256.0357  
Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015  
Cal Expo, Sacramento, CA  
05-11912-15

### IMPORTANT INSTRUCTIONS

Every shipment must be labeled and requires a Fern Bill of Lading (BOL) for each destination.

1. Exhibitor must complete request form and return before show close
2. Fern will create a BOL and shipping labels that will be printed
3. BOL and shipping labels will be delivered to your booth or held at the Service Center
4. Exhibitor must properly pack each shipment and apply labels
5. Exhibitor must return the signed BOL to the Service Center with piece count and est. weight

# of Labels Needed

Carrier Requested

### CARRIER SELECTION (select one of the following)

<input type="checkbox"/> Fern Transportation	<input type="checkbox"/> Common Carrier	<input type="checkbox"/> Expedited Carrier	<input type="checkbox"/> Company Truck/POV	<input type="checkbox"/> Van Line
Level of Service:	<input type="checkbox"/> Ground	<input type="checkbox"/> 2nd Day Air	<input type="checkbox"/> Next Day Air	<i>Note: Air Freight will be billed on Actual or Dimensional Weight, whichever is greater.</i>
Special Handling:	<input type="checkbox"/> Lift-Gate	<input type="checkbox"/> Residential Delivery	<input type="checkbox"/> Inside Delivery	
Declared Value (optional):	Insurance cost (min. \$100): \$4.25 per \$100.00			

All Carriers must be checked-in by time and location published in the Exhibitor Service Manual

### SHIP TO ADDRESS

Company Name:

Contact Name:

Address:

City:

State:

Zip Code:

Email:

Phone:

### BILL TO ADDRESS

Company Name:

Contact Name:

Address:

City:

State:

Zip Code:

Email:

Phone:

### EXHIBITOR SHIPMENT AUTHORIZATION

Signature X

Printed Name

Emergency/Mobile Phone #

By signing Exhibitor Shipment Authorization below, you and/or company agree to payment terms & conditions (listed in the show Exhibitor Services Manual), limits of liability (listed above) and authorizes Fern to use any payment method on file (including credit cards). All shipping charges and weights are estimates until the shipment is delivered.

### PACKAGE DIMENSIONS

Pkg #1 Dimensions:

Est. Wt.:

Pkg #2 Dimensions:

Est. Wt.:

Pkg #3 Dimensions:

Est. Wt.:

Pkg #4 Dimensions:

Est. Wt.:

Pkg #5 Dimensions:

Est. Wt.:

Total Estimated Weight:

### SPECIAL INSTRUCTIONS

☐ Yes, I have completed and included the Payment Authorization Form.

If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.

*All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.*

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

outbound bill of lading request

072115-141717



**EXHIBIT MATERIAL**  
***RUSH***  
**ADVANCE WAREHOUSE**

To: \_\_\_\_\_

(Exhibiting Company Name)

c/o Fern  
YRC  
3210 52nd Ave.  
Sacramento, CA 95823

**2015 Sacramento Progressive  
International Motorcycle Show**

Booth Number: \_\_\_\_\_

**Must Arrive By:**  
**Tuesday, November 03, 2015**

**fern**

**EXHIBIT MATERIAL**  
***RUSH***  
**ADVANCE WAREHOUSE**

To: \_\_\_\_\_

(Exhibiting Company Name)

c/o Fern  
YRC  
3210 52nd Ave.  
Sacramento, CA 95823

**2015 Sacramento Progressive  
International Motorcycle Show**

Booth Number: \_\_\_\_\_

**Must Arrive By:**  
**Tuesday, November 03, 2015**

**fern**

**EXHIBIT MATERIAL**

***RUSH***

**EVENT SITE**

To: \_\_\_\_\_

(Exhibiting Company Name)

**c/o Fern**

**Cal Expo**

**1600 Exposition Blvd.**

**Sacramento, CA 95815**

**2015 Sacramento Progressive  
International Motorcycle Show**

Booth Number: \_\_\_\_\_

**Cannot Arrive Before:  
Wednesday, November 04, 2015**

**fern**

**EXHIBIT MATERIAL**

***RUSH***

**EVENT SITE**

To: \_\_\_\_\_

(Exhibiting Company Name)

**c/o Fern**

**Cal Expo**

**1600 Exposition Blvd.**

**Sacramento, CA 95815**

**2015 Sacramento Progressive  
International Motorcycle Show**

Booth Number: \_\_\_\_\_

**Cannot Arrive Before:  
Wednesday, November 04, 2015**

**fern**



125 Fernco Drive  
Nashville, TN 37207  
Phone: 615.256.0357  
Fax: 615.256.0490  
email: nashville@fernexpo.com

## 2015 Sacramento Progressive International Motorcycle Show

November 06 - 08, 2015

Cal Expo, Sacramento, CA

05-11912-15

**Discount Deadline:**  
**October 23, 2015**

### FOUR COLOR DIGITAL SIGNS

[Click here](#) for Graphics Submission Guidelines

Prices indicated are based upon process color printing, mounting and laminating on showcard or foam core. Signs other than sizes listed will be prepared on a sq. ft. basis, rounded to the nearest 1/2 ft. x 1/2 ft. Minimum order is \$30.00.

Emblems, trademarks, logos, special style lettering, etc., are inclusive of the above prices. Please go to our graphics submission guidelines for additional information. If you have any questions on formats supported please contact Fern Exposition and Event Services.

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
_____	861	7" x 11" Digital	\$ 32.45	\$ 43.75	\$ _____
_____	863	11" x 14" Digital	\$ 43.25	\$ 58.20	\$ _____
_____	865	14" x 22" Digital	\$ 53.55	\$ 72.60	\$ _____
_____	867	7" x 44" Digital	\$ 53.55	\$ 72.60	\$ _____
_____	871	14" x 44" Digital	\$ 80.35	\$ 108.65	\$ _____
_____	873	22" x 28" Digital	\$ 80.35	\$ 108.65	\$ _____
_____	875	28" x 44" Digital	\$ 101.95	\$ 137.50	\$ _____
_____	879	24" x 96" Digital	\$ 257.50	\$ 347.10	\$ _____
_____	881	48" x 96" Digital	\$ 514.50	\$ 694.20	\$ _____
_____	882	Foam core _____ x _____ = _____ sq ft (price is per sq ft)	\$ 16.45	\$ 22.15	\$ _____
_____	883	Sentra _____ x _____ = _____ sq ft (price is per sq ft)	\$ 18.00	\$ 24.20	\$ _____
_____	885	SGL Banner _____ x _____ = _____ sq ft (price is per sq ft)	\$ 18.00	\$ 24.20	\$ _____
_____	887	DBL Banner _____ x _____ = _____ sq ft (price is per sq ft)	\$ 28.30	\$ 38.10	\$ _____

Sign Copy: \_\_\_\_\_

Color of Background: \_\_\_\_\_

Color of Lettering: \_\_\_\_\_

Sign Orientation: ☐ Vertical ☐ Horizontal

<input type="checkbox"/> Yes, I have completed and included the Payment Authorization Form.	Sub Total	\$ _____
<b>If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.</b>	Tax 8.500%	\$ _____
	Grand Total	\$ _____

*No refund on orders cancelled after the deadline date.*

*Requests made after the deadline will be filled, as available, at the standard rate.*

*All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.*

Exhibiting Company Name: \_\_\_\_\_ Booth # \_\_\_\_\_

Custom

graphics

072215-112543

# ELECTRICAL ORDER FORM

Advance Payment Deadline Date: 10/16/15

E ☐ M ☐



The Power People

## ELECTRICAL EXHIBITION SERVICES

129 Sylvester Road, So. San Francisco, CA 94080

Ph: (650) 225-0900 Fax: (650) 225-0950

sanfrancisco@edlen.com

COMPANY:

BTH #

EVENT: 2015 Sacramento Progressive International Motorcycle Show

FACILITY: Cal Expo Center

DATES: November 6-8, 2015

EVENT #: 115110SF

FOR YOUR CONVENIENCE PLACE YOUR ORDER ONLINE AT WWW.EDLEN.COM

### ORDER INSTRUCTIONS

#### 120 VOLT POWER DELIVERY

The cost of 120-Volt outlets includes delivery to one location in island booths and to one location at the rear of inline or peninsula booths. If you require the outlets to be distributed to any other location, material and labor charges apply. There is a minimum charge of 1 hour for installation & 1/2 for removal. Complete and return the Electrical Labor Order Form along with a floor plan layout of your booth space indicating outlet locations.

#### 208/480V POWER DELIVERY AND CONNECTIONS

The delivery and connection of high voltage services is done on a time and material basis. There is a minimum 1 hour for installation & 1/2 hour for removal. Edlen electricians must make all high voltage connections and disconnects. Please complete the Electrical Labor Order Form to schedule your estimated connection time and return it with this order.

#### ISLAND BOOTHS

Include a floor plan layout of your booth space indicating all outlet locations with measurements and orientation. If a main power drop/delivery location is not indicated on the floor plan, Edlen will deliver to the most convenient location.

#### 24 HOUR SERVICES

Electricity will be turned on within 30 minutes of show opening and off within 30 minutes of show closing, show days only. If you require power at any other time order 24 hour power at double the outlet rate.

#### DEDICATED OUTLETS

For a dedicated outlet order a 20 amp outlet.

#### MATERIAL DELIVERY

Material requested on this order form must be picked up by the exhibitor at the Edlen service desk on show site.

#### CANCELLATIONS

Credits will not be made for services delivered and not used. See back of form for additional details.

#### TERMS & CONDITIONS

I agree in placing this order that I have accepted Edlen's payment policy and the terms and conditions of contract.

Form 120/208-0314Branch

### ELECTRICAL OUTLETS Approximately 120V/208V A.C. 60 Cycle - Prices are for entire event

	QTY Show	QTY 24hrs/day	ADVANCE PAYMENT	REGULAR PAYMENT	TOTAL COST
<b>120 VOLT</b>					
500 WATTS (5 AMPS)			132.00	198.00	
1000 WATTS (10 AMPS)			230.00	345.00	
2000 WATTS (20 AMPS)			325.00	488.00	
<b>208 VOLT SINGLE PHASE</b>					
20 AMPS			581.00	872.00	
30 AMPS			698.00	1047.00	
60 AMPS			916.00	1374.00	
100 AMPS			1208.00	1812.00	
<b>208 VOLT THREE PHASE</b>					
20 AMPS			780.00	1170.00	
30 AMPS			937.00	1406.00	
60 AMPS			1226.00	1839.00	
100 AMPS			1620.00	2430.00	
200 AMPS			2092.00	3138.00	
400 AMPS			2946.00	4419.00	
<b>480 VOLT THREE PHASE</b>					
60 AMPS			1465.00	2198.00	
100 AMPS			1927.00	2891.00	

### LIGHTS (Cost of Arm & Pole lights include power and 1 hour labor to install and remove)

ARM LIGHT		159.00	239.00	
POLE LIGHT		126.00	189.00	
DOUBLE POLE LIGHT		217.00	326.00	
QUARTZ LIGHT		580.00	870.00	

### MATERIAL RENTAL (Exhibitor must pick up items at electrical service center on show)

15' EXTENSION CORD		23.00	
POWER STRIP		23.00	

### ELECTRICAL LABOR

ST (Mon-Fri, 8am-3:30pm, excluding holidays)		115.00	
OT (Mon-Fri, 3:30pm-8am, Sat, Sun & holidays)		230.00	

### PLACE TOTAL HERE

PRINT NAME:

AUTHORIZED SIGNATURE:

DATE:

EMAIL:

PHONE:

The "Method of Payment Form" must be completed and returned with this order form.

# METHOD OF PAYMENT FORM

Advance Payment Deadline Date: 10/16/15



## ELECTRICAL EXHIBITION SERVICES

129 Sylvester Road, So. San Francisco, CA 94080  
Phone: (650) 225-0900 Fax: (650) 225-0950  
sanfrancisco@edlen.com

<b>COMPANY:</b>		<b>BTH #</b>	
<b>EVENT:</b>	2015 Sacramento Progressive International Motorcycle Show		
<b>FACILITY:</b>	Cal Expo Center		
<b>DATES:</b>	November 6-8, 2015	<b>EVENT #:</b>	115110SF

## EXHIBITOR INFORMATION

COMPANY NAME:		PHONE:	
ADDRESS:		FAX:	
CITY:	ST:	ZIP:	
COUNTRY:		CELL:	
EMAIL:			

## METHOD OF PAYMENT

**All transactions require a credit card on file with proper authorization.** In addition to checks, Edlen also accepts American Express, Master Card, Visa, Discover, ACH and Wire Transfers. Indicate form of payment below.

☐

### COMPANY CHECK

Please make check payable to: Edlen Electrical. All foreign checks must be drawn on U.S. Banks only. For those booths that require labor a credit card must be on file. Please reference the Event # listed above on your remittance.

☐

### BANK WIRE TRANSFER INFORMATION \*

Bank transfer to Bank of America  
Wire Transfer:  
ABA#: 026009593 Acct: 33855214  
International Wire Transfer:  
Swift Code: BOFAUS3N Acct: 33855214

**\* \$25 processing fee MUST be included with transfer.**

☐

### CREDIT CARD

For your convenience, we will use this authorization to charge any remaining balances on your account prior to event closing. A copy of final charges will be sent to the email address provided in the payment information section.

☐

### ACH ELECTRONIC PAYMENT TRANSFER

Bank of America ABA# 125000024 Acct: 33855214  
6900 Westcliff Drive, Las Vegas, NV 89145  
Phone: 888.852.5000 Ext 6007

Please note the financial institution MUST be based in the US. In order to avoid a transfer fee, you must notify the financial institution that you wish to make an ACH electronic payment transfer.

☐

VISA

☐

MASTER CARD

☐

AMX

☐

DISCOVER

## CHECK AND CREDIT CARD INFORMATION

CHECK #															
CREDIT CARD NUMBER:										EXP DATE:					
CARD HOLDER SIGN:										PRINT NAME:					
EMAIL ADDRESS:										THIRD PARTY: YES or NO					
CREDIT CARD ADDRESS INFORMATION IF DIFFERENT THAN INFORMATION ABOVE															
ADDRESS:								CITY:				ST:		ZIP:	

**By signing and placing this order, I accept all payment policies and the terms and conditions outlined on all service order forms completed.**

<b>PLEASE SIGN</b>		
	AUTHORIZED SIGNATURE	
	PRINT NAME	DATE

## SERVICE TOTALS

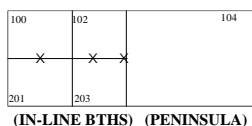
ELECTRICAL/LABOR/MATERIAL	
PLUMBING	
LIGHTING	
<b>TOTAL DUE</b>	

## TERMS & CONDITIONS

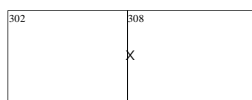
1. Order with payment & floor plan (for island booths or any booth requiring distribution of electrical services) must be received no later than the deadline date on the front of this form for advance payment rates to apply. Orders faxed or mailed without payment and required floor plan will not be guaranteed advance rates. Orders received after the deadline date will be charged at the regular rate. A purchase order or photocopy of a check are not considered valid forms of payment for securing advanced rate.
2. In the event order totals are calculated incorrectly, Edlen reserves the right to make the necessary corrections and charge the corrected amount. Exhibitors will be notified by email or fax of any such corrections.
3. Outlet rates listed include bringing the services to one location in island booths and to one location at the rear of in-line and peninsula booths.
4. Outlet rates listed **do not** include the connection of any equipment, special wiring, or distribution of the outlets to other location's within the booth space. Distribution to all other locations *regardless of booth type* require labor and is performed on a time and material basis. Exhibitors are invited to contact the local Edlen office to discuss any additional costs that may be incurred.
5. A separate outlet must be ordered for each location where an electrical service is required. 5 amps or 500 watts is the minimum amount of power that can be ordered for any one location. Power must be ordered according to peak amperage ratings.
6. Island booths - If a floor plan showing main power location is not submitted to Edlen prior to our first move-in date, Edlen will deliver the power to the most convenient location.
7. Labor rates are based on current wage scales and are subject to change in the event of a wage increase after rates have been published. A minimum charge of (1) hour labor will apply for all installation work. The removal of this work will be charged a minimum of 1/2 hour or 1/2 the total time of installation.
8. In the event 1000 watt overhead quartz lights cannot be mounted to existing catwalks in the convention hall, lift and labor charges will apply. Please contact our local office to discuss any additional charges.
9. Edlen employees are authorized to cut floor coverings when essential for installation of services unless otherwise directed.
10. Edlen is the exclusive provider of all material and equipment used in the distribution of temporary electrical services throughout the exhibit hall including the exhibitors booth space. This material is provided on a rental basis ONLY and remains the property of Edlen. It shall be removed only by Edlen employees.
11. Any extension cords or power strips ordered on the front of this form should be picked up at the service desk. Credit will not be not issued for unused items.
12. Standard wall and other permanent building utility outlets or sockets are not part of a booth space and may not be used by exhibitors unless electrical services have been ordered through Edlen.
13. All equipment regardless of source of power, must comply with federal, state and local codes. Edlen reserves the right to inspect all electrical devices and connections to ensure compliance with all codes, for which labor charges can be incurred. Edlen is required to refuse connections where the Exhibitor wiring or equipment is not in accordance with electrical codes.
14. All electrical equipment must be properly tagged and wired with complete information as to the type of current, voltage, phase, cycle, horsepower, etc., required for operation.
15. All Exhibitors' cords must be a minimum of 14 gauge, 3 wire and grounded. Two (2) wire extension cords are not allowed. All exposed, non-current carrying metal parts of fixed equipment which are liable to be energized, shall be grounded.
16. Payment in full must be rendered during the event. Exhibitors ARE NOT billed for services provided. Services may be interrupted if payment is not received.
17. Credit will not be given for services installed and not used. All orders are subject to a 25% cancellation fee if cancelled in writing & received by Edlen within 14 calendar days prior to show opening. Except sales tax, Edlen will not refund overpayment in amounts less than \$50.00 unless specifically requested in writing.
18. Claims will not be considered or adjustments made unless filed in writing by Exhibitor prior to the close of the event.
19. Exhibitor holds Edlen harmless for any and all losses of power beyond Edlen's control, including, but not limited to, losses due to utility company failure, permanent power distribution failure, power failure caused by vandalism, faulty Exhibitor equipment or overloads caused by Exhibitor.
20. It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, Exhibitor will pay Edlen its attorney fees or applicable agency fees.
21. A service charge of 1.5% per month on any unpaid balances will be assessed starting 10 days after date of invoice. A \$25.00 service charge will be assessed for all returned checks and credit cards. Exhibitor agrees to reimburse Edlen for all applicable rental taxes.
22. By signing this and/or the Method of Payment form, exhibitor hereby agrees to all terms and conditions on this order form.

### COMMONLY ASKED QUESTION - WHERE WILL MY OUTLET BE LOCATED?

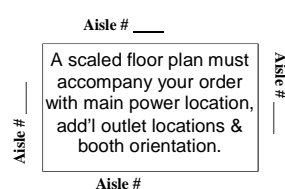
Outlets are located as depicted below for inline & peninsula booths. All other locations require labor on a time & material basis. Exhibitors with hard wall booths must make arrangements with Edlen to bring power inside the booth on a time and material basis.



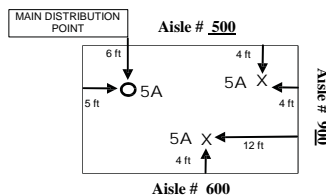
(IN-LINE BTHS) (PENINSULA)



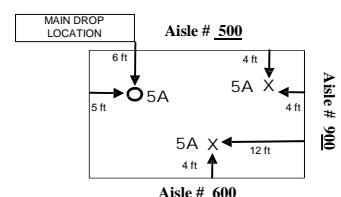
(BACK TO BACK PENINSULAS)



ISLAND BOOTHS



EXAMPLE-FLOOR POWER



EXAMPLE-CEILING POWER

FOR OTHER COMMONLY ASKED QUESTIONS VISIT OUR WEB SITE @ [WWW.EDLEN.COM](http://WWW.EDLEN.COM)  
OR CALL THE NUMBER ON THE FRONT OF THIS FORM.

# ELECTRICAL LABOR FORM



**ELECTRICAL EXHIBITION SERVICES**  
129 Sylvester Road, So. San Francisco, CA 94080  
Phone: (650) 225-0900 Fax: (650) 225-0950  
sanfrancisco@edlen.com

<b>COMPANY:</b>		<b>BTH #</b>	
<b>EVENT:</b>	<b>2015 Sacramento Progressive International Motorcycle Show</b>		
<b>FACILITY:</b>	<b>Cal Expo Center</b>		
<b>DATES:</b>	<b>November 6-8, 2015</b>	<b>EVENT #:</b>	<b>115110SF</b>

## ELECTRICAL JURISDICTION

The work described below falls within the jurisdiction of the electrical union and cannot be performed by any other union, I&D house or exhibitor. Please feel free to contact our office for clarification of scope of work.

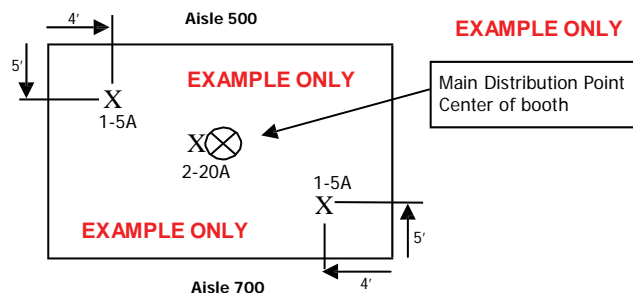
### ELECTRICAL LABOR IS REQUIRED FOR THE FOLLOWING WORK

- |  |   |
|--|---|
| 1. Electrical distribution under carpet      | 5. Wiring of overhead signs                                       |
| 2. Connection of all 208V or higher services | 6. Assembly & Installation of lighting hung from truss or ceiling |
| 3. Hardwiring of any electrical apparatus    | 7. Installation of lighting requiring tools for installation      |
| 4. Overhead power distribution               |   |

### POWER DISTRIBUTION - PLEASE PROVIDE THE FOLLOWING INFORMATION

- Floor Plan layout of your booth space:
  - Floor plans must include exact outlet locations with dimensions or be to scale.
  - Floor plans must reflect booth orientation. Please note surrounding booth or aisle numbers.
  - Power comes from the floor. Identify a main power location we can deliver the power to. Power is distributed from that point.

**The Following Illustration is an Example: 20x30 Island Booth**



- Date you will begin building your booth \_\_\_\_\_ Estimated time \_\_\_\_\_
- Show Site Contact with authority to make additions or changes to your order  
Contact Name \_\_\_\_\_  
Contact Company \_\_\_\_\_  
Contact Cell # \_\_\_\_\_
- Credit card information must be on file before any labor begins in your booth space. Please provide this information on your method of payment form.

**PLEASE USE THE BACK OF THIS FORM TO REQUEST ALL OTHER ELECTRICAL LABOR**



# ELECTRICAL LABOR FORM



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## ELECTRICAL LABOR/LIFT RATES & RULES

Please be advised that labor start times cannot be guaranteed. If no time is provided, work will be performed on a first-come first-serve basis. A representative must come to Edlen's Labor Desk prior to each individual labor call to confirm that booth is ready for such labor. If labor is dispatched at the requested time and no "exhibitor supervisor" is available, a minimum 1/2 hour labor charge per electrician will apply. A minimum labor charge of 1 hour will apply per man for installation. Dismantle time will be calculated at 1/2 of the total installation time.

### LABOR RATES

Straight time ..... 115.00 per hour  
Monday-Friday 8:00am - 3:30pm, excluding holidays  
Overtime ..... 230.00 per hour  
Monday-Friday 3:30pm - 8:00am, all day Saturday, Sunday & Holidays

### LIFT RATES

Lift ..... 130.00 per hour

Lift charges will apply to for all overhead work such as; light installation overhead, power or data cable distribution overhead, hanging signs, etc. Lift cost does not include operator. Call for a quote.

## LABOR REQUIRMENTS (Please complete all the sections below)

If you require any additional electrical work in your booth, please provide us with a production schedule with the dates, times, number of men required and the type of work requested. This will assist us in accommodating your labor needs.

### Example

Day	Monday	Date	1/5	# Men	4	Time	8:00 am	Work required	Assemble & hang truss/lights
Day	Tuesday	Date	1/6	# Men	1	Time	12:30pm	Work required	Wire electric sign

Day	_____	Date	_____	# Men	_____	Time	_____	Work required	_____
Day	_____	Date	_____	# Men	_____	Time	_____	Work required	_____
Day	_____	Date	_____	# Men	_____	Time	_____	Work required	_____
Day	_____	Date	_____	# Men	_____	Time	_____	Work required	_____
Day	_____	Date	_____	# Men	_____	Time	_____	Work required	_____
Day	_____	Date	_____	# Men	_____	Time	_____	Work required	_____

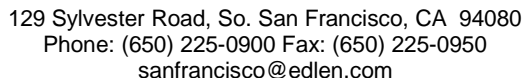
## SHOW SITE SUPERVISOR

Contact Name:	_____	Company:	_____
Cell Number:	_____	Email address:	_____

## PLEASE PROVIDE CREDIT CARD INFORMATION ON THE METHOD OF PAYMENT FORM

Credit card information must be on file before any of the requested labor is performed.

**Advance Payment Deadline Date: 10/16/15**



<b>COMPANY:</b>		<b>BTH #</b>	
<b>EVENT:</b>	<b>2015 Sacramento Progressive International Motorcycle Show</b>		
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<b>DATES:</b>	<b>November 6-8, 2015</b>	<b>EVENT #: 115110SF</b>	

Adjacent Booth or Aisle #

Adjacent Booth or Aisle #

Adjacent Booth or Aisle #



## Attention Vendors: Instructions for ordering AT&T telephone and High Speed Internet at Cal Expo

- Please contact the AT&T Business Office at 800-288-2020 for new service.
- The address you need to give the AT&T Service Representative for service is:

**1600 Exposition Blvd** Sacramento CA 95815.

VERY IMPORTANT! **DO NOT** include your building #, booth #, space # or lot # in the Service address given. Ask the Representative to place your building/booth # etc in the **REMARKS** section of the order.

You will also need to ask the AT&T Representative to have jack work (reference code RJ11C) placed on the order so that your order will require a technician visit. If this step is not done your service will only work to the main telephone closet and no further. Cal Expo has their own cable to extend service to your requested location but this work needs a technician visit to complete.

The Technician charges for temporary service include: \$135.00 for the installation of the phone/internet service up to one jack, \$70.00 for each additional jack installed. There will also be a fee of \$85.00 for removal of service wire and jack after the event has concluded.

When your event is concluded you **MUST** contact AT&T and place your disconnection of service order so that monthly charges will not continue. This step can also be done when you place your initial service request but you should still verify that it has been disconnected from the AT&T Business Office after the event.

Jim Barker

ATT California Manager

Installation and Repair

916-397-3900

# **Complimentary Wi-Fi**

## **Only Available in Building C**

As a valued vendor of the California State Fair, we are proud to supply you with complimentary Wi-Fi access! **Please note complimentary Wi-Fi is only available in Building C.** In order to connect to the wireless network – broadcasting as CXP-VENDOR – your web browser should auto start and be presented with a login page. You simply need to enter the username (vendor space) & passcode (vendor space + year) that correspond with your vendor space (i.e. username = A121 and password = A1212015).

If you need assistance with the Wi-Fi access, please contact the building C show office.

Additionally, by accepting your Welcome Packet, you agree to the below Wi-Fi Usage Disclaimer:

By accessing the wireless network, you acknowledge that you're of legal age, you have read, understood and agree to be bound by this agreement:

You agree not to use the wireless network to transmit any material that violates any applicable laws, rules or regulations or to defame, harm or threaten or attempt to harm other persons, businesses or other entities. You also agree not to use the wireless network to transmit any material that infringes any copyright, trademark, patent, trade secret or other proprietary rights of any third party. You agree not to violate the security or integrity of the wireless network or to use the network to violate the security or integrity of any other network. Any such acts may result in criminal and civil liabilities to you. Use of this wireless connection is entirely at your risk and California Exposition & State Fair disclaims all liability for loss of confidential information or damages resulting from that loss. We make no promises, representations or warranties of any kind concerning the suitability or security of this service. The wireless service is provided AS-IS. By using the wireless service, you agree to indemnify us, our officers and agents against all claims, demands, losses, damages, costs and expenses made against or incurred, suffered or sustained arising out of your use of the wireless service and agree that in no event will we be liable for any damages, including but not limited to any direct, indirect, incidental, special or consequential damages arising out of or in connection with your use of or inability to use the wireless service. We may monitor and/or block access or terminate the wireless service at any time and for any reason, and assume no liability for doing so. We may record information about your usage of our network and may use or disclose such information when appropriate to comply with the law or to protect the rights, property, or safety of California Exposition & State Fair and its agents.



Cal Expo Center

November 6-8, 2015

Official Supplier

Call Jim Clark

609-395-4115

NMR Corporate Headquarters - 28 Abeel Road, Monroe Twp. NJ 08831

email: [jclark@nmrevents.com](mailto:jclark@nmrevents.com) | Fax Number 609.395.7142

Equipment	Show Rate	Quantity	Sub total	Equipment	Show Rate	Quantity	Sub total
<b>Non-Touch Displays</b>				<b>Multi-Touch Displays</b>			
32" Slim HD Monitor (1920 x 1080)	\$365.00			SAMSUNG ME32B 32" LED 240Hz w/TOUCH OPTION	\$750.00		
40" Slim HD Monitor (1920 x 1080)	\$550.00			SAMSUNG ME46B 46" LED 240Hz w/TOUCH OPTION	\$1,650.00		
46" Slim HD Monitor (1920 x 1080)	\$640.00			SAMSUNG ME55B 55" LED 240Hz w/TOUCH OPTION	\$1,825.00		
55" Slim HD Monitor (1920 x 1080)	\$910.00			SAMSUNG ME65B 65" LED 240Hz w/TOUCH OPTION	\$3,335.00		
65" Slim HD Monitor (1920 x 1080)	\$1,275.00			<b>Floor Stands</b>			
70" HD Monitor (1920 x 1080)	\$2,550.00			DUAL-POST 84" FLOOR STAND (SINGLE DISPLAY)	\$135.00		
80" HD Monitor (1920 x 1080)	\$3,250.00			ADJUSTABLE SLIDE SHELF	\$45.00		
<b>Desktop Computers</b>				IPAD FLOOR STAND	\$225.00		
LENOVO M91p SFF i7 2600 4G,320G HD DVD RW	\$350.00			<b>Seamless Video Wall (Floor based)</b>			
APPLE MAC MINI CORE 2.4GHz,4G,32G,NVIDIA	\$200.00			2x2 46" Seamless LCD Display Pkg (80.8" wide x 45.6" high)	\$6,350.00*		
<b>Laptop Computers</b>				3 x 3 46" Seamless LCD Display Pkg (121.2" wide x 68.4" H)	Call		
LENOVO TP T520 i5 2.5GHz,4G,500G,WIDE	\$240.00			* Technical Labor is required and will be quoted Separately			
LENOVO TP W520 i7 2.2GHz,8G,500G,FULL HD	\$335.00			**Wall Mounted or Ceiling rigged available	Call		
MacBook Pro 15" Quad Core i7 2.2Ghz Thunderbolt 8GB Ram	\$450.00			<b>Additional Items</b>			
<b>Tablets</b>				Small Sound Pkg (1 Wireless Mic., Mixer, Pair of Spkrs)	\$595.00		
APPLE iPad2™ 32GB WiFi+G3 9.7" MULTI TOUCH	\$210.00			19" Floor Standing Kiosk with Touchscreen Option	\$1,155.00		
MICROSOFT SURFACE PRO 2	\$355.00			32" LCD Touch Screen Portrait Interactive Kiosk	\$1,995.00		
<b>All-In-One Computer</b>				HP B/W Laser Printer	\$225.00		
HP COMPAQ ELITE 8300 ALL-IN-ONE CORE i7 PC 3.4GHz	\$390.00			HP COLOR Laserjet Printer 21ppm (w/ duplex)	\$455.00		
				Booth Lighting	Call for Pricing		

## COMMENTS

See Page 2 for Delivery and Billing Information



**\*\*Order is not confirmed until Confirmation Order # is sent back by NMR \*\***

## ORDER TOTALS

### DELIVERY

Delivery rate is \$250 for all rentals up to \$1000. Rentals more than \$1000 must be quoted on a per order basis. **A representative from your company must be on hand to sign for equipment.** Repeat deliveries and/or pick-ups are subject to an additional charge.

### DRAWAGE NOT INCLUDED.

### INSTALLATION

Installation and Dismantle charges to be quoted as required.

### PAYMENT

**NMR requires payment in full at the time your order is placed.** Payment includes but is not limited to Equipment Rental, Delivery and Tax.

### CREDIT CARD

For your convenience, we will use this authorization to charge your credit card for your advance orders and any additional fees incurred as a result of on-site orders placed by your representative(s). These fees include any services provided by NMR, Inc. or charges we incur on your behalf.

### CANCELLATION

Cancellation of rental equipment and services must be made 48 hours prior to delivery. No refunds will be made for any cancellations made less than 48 hours prior to delivery.

### \*\*UNION HANDLING & SET UP FEE (if applicable)\*\*

Union fees will be based on local Union Jurisdiction and current rates. Delivery and Pickup times will also determine whether you are charged Straight Time, Overtime or Double Time. . Calculated rate will be sent back with your confirmation.

Send order to: NMR Staging & Events

28 Abeel Rd  
Monroe Twp, NJ 08831

\* Notes: In venues where union participation is necessary, delivery and pickup times may vary depending upon availability of laborers.

SHOW CODE

IMSSAC15

(NMR use only)

Equipment

DELIVERY

\$250.00

**\*\*Installation/UNION  
FEE TO BE QUOTED**

SUB-TOTAL

8% SALES TAX

GRAND TOTAL

## EXHIBITOR INFORMATION

Company Name: \_\_\_\_\_

Booth #: \_\_\_\_\_ Booth Location: \_\_\_\_\_

Ordered by: \_\_\_\_\_ Phone: \_\_\_\_\_

Set Up Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Set Up Time Range : \_\_\_\_:\_\_\_\_ AM PM thru \_\_\_\_:\_\_\_\_ AM PM

Pick Up Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Pick Up Time Range : \_\_\_\_:\_\_\_\_ AM PM thru \_\_\_\_:\_\_\_\_ AM PM

On-Site Contact Name: \_\_\_\_\_ On-Site Contact Cell #: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

## PAYMENT INFORMATION

(All orders must be confirmed by NMR Confirmation #)

Company Name: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Email Address: \_\_\_\_\_



**\*\*CREDIT CARD CID CODE # \_\_\_\_\_ \*\***



## Other Services Available Nationwide

Large Screen Displays | Booth Lighting | LED Walls | Interactive Content Creation

Video Production | Audio Systems | Webcasting

### Complete Audio Visual Support for Conferences and Meetings

**For questions about inventory not listed or to discuss Multiple Show Discounts,**

**Please contact Jim Clark 609-395-4115, [jclark@nmrevents.com](mailto:jclark@nmrevents.com)**