
SERVICE INFORMATION**BOOTH EQUIPMENT**

Each 10' x 10' booth will be set with 8' high burgundy and beige back drape, 36" high burgundy side dividers and a 7" x 44" one-line identification sign.

EXHIBIT HALL CARPET

The exhibit area is NOT carpeted; however, the aisles will be carpeted in blue.

DISCOUNT PRICE DEADLINE DATE

In order to receive advance order discount rates listed on the price sheet, we must receive your order and payment by Monday 27 November 2006.

Save money and order labor in advance. All display and rigging labor orders placed at show site will be charged an additional 30% above the advance rate.

SHOW SCHEDULE**EXHIBITOR MOVE-IN**

Monday 11 December 2006 0800h - 1700h*

*Please note: Overtime rates will apply for electrical labor after 1530h during move-in.

All exhibits must be fully installed by Monday 11 December 2006 at 1700h.

EXHIBIT HOURS

Tuesday	12 December 2006	0930h - 1800h
Wednesday	13 December 2006	0930h - 1800h
Thursday	14 December 2006	0930h - 1800h
Friday	15 December 2006	0930h - 1630h

EXHIBITOR MOVE-OUT

Friday 15 December 2006 1630h - 2030h*

*Please note: Overtime rates will apply for electrical labor after 1530h and display and rigging labor after 1700h during move-out.

SERVICE CENTER HOURS

We will have staff available at the Freeman Service Center as follows:

Monday	11 December 2006	0800h - 1700h
Tuesday	12 December 2006	0930h - 1800h
Wednesday	13 December 2006	0930h - 1800h
Thursday	14 December 2006	0930h - 1800h
Friday	15 December 2006	0930h - 2030h

- Freeman will begin returning empty containers as soon as the aisle carpeting is removed from the exhibit floor. The entire process will take approximately 7 hours.
- All exhibitor materials must be removed from the exhibit facility by Friday 15 December 2006 at 2030h.
- To ensure all exhibitor materials are removed from the exhibit facility by the Exhibitor Move-Out deadline please have all carriers check-in by Friday 15 December 2006 at 1830h.

SERVICE CONTRACTOR CONTACTS / INFORMATION:

FREEMAN

901 E. South Street
Anaheim, CA 92805
(714) 254-3400 fax (714) 490-0801

FREEMAN EXHIBIT TRANSPORTATION

(800) 995-3579 FAX (214) 615-6515

FREEMAN ONLINE®

Our Internet online ordering service, Freeman OnLine is available for your convenience to order all Freeman services, view show schedule, or print order forms. Once your show is available online you will receive an email which includes a direct link to Freeman OnLine.

To place online orders you will be required to enter your unique Login ID and Password. If this is your first time to use Freeman OnLine, click on the "Register" link in the top right corner to create a new account. To access Freeman OnLine without using the email link, visit www.myfreemanonline.com and click on the "Login" link in the top right corner. If you need assistance with Freeman OnLine please call our Customer Support Center at (1-888-508-5054).

SHIPPING INFORMATION

Warehouse Shipping Address:

AGU 2006 Fall Meeting
Exhibiting Company Name
Booth # _____
c/o Freeman
Yellow Freight Systems
201 Haskins Way
South San Francisco, CA 94080

Freeman will accept crated, boxed or skidded material beginning Friday 10 November 2006 at the above address. Material arriving after Monday 4 December 2006 will be received at the warehouse with an additional after deadline charge.

Show Site Shipping Address:

AGU 2006 Fall Meeting
Exhibiting Company Name
Booth # _____
C/O Freeman
Moscone West
800 Howard Street
San Francisco, CA 94103

Please note: Overtime rates will apply for outbound shipments during-move out after 1700h on 15 December 2006.

POST SHOW PAPERWORK AND LABELS

Our Exhibitor Services Department will gladly prepare your outbound Material Handling Agreement and labels in advance. Complete the Outbound Shipping form and your paperwork will be available at show site. Be sure your carrier knows the company name and booth number when making arrangements for shipping your exhibit at the close of the show.

Please note: All items not ordered through the Official Show Vendors may be subject to Material Handling Charges and are the responsibility of the Exhibitor.

LABOR INFORMATION

Union Labor may be required for your exhibit installation and dismantle. Please carefully read the UNION RULES AND REGULATIONS to determine your needs. Exhibitors supervising labor will need to pick up and release their labor at the Labor Desk. Refer to the order form under Display Labor for Straight time and Overtime hours.

TRANSLATION SERVICE

Freeman is pleased to offer a new service for our international exhibitors that provides quick interpretation and translation in 150 languages. This service will not only interpret for us on a three-way conversation, but also translate emails from customers. To access this service you may contact Freeman Anaheim Exhibitor Services at (714) 254-3400 or Freeman's Customer Support Center at 888-508-5054.

ASSISTANCE

We want you to have a successful show. If we can be of assistance, please call our Exhibitor Services Department at 714-254-3400 or email us at: FreemanAnaheimES@freemanco.com.

WE APPRECIATE YOUR BUSINESS!

F R E E M A N

P. O. Box 14210 • Orange, CA 92863-1610
714/254-3400 • Fax: 714/490-0801
FreemanAnaheimES@freemanco.com

DISCOUNT PRICE
DEADLINE DATE
27 NOVEMBER 2006

NAME OF SHOW: **AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006**

COMPANY NAME: _____ BOOTH#: _____

ADDRESS: _____ BOOTH SIZE: _____ X _____

CITY/STATE/ZIP: _____ CUSTOMER #: _____

PHONE #: _____ EXT.: _____ FAX #: _____

SIGNATURE: _____ PRINT NAME: _____

CONTACT'S E-MAIL: _____

E-MAIL FOR INVOICE: _____ ☐ CHECK BOX IF YOU ARE A NEW FREEMAN CUSTOMER

Invoices will be sent by e-mail, please provide e-mail address of the person who reconciles your invoice if different from above.

METHOD OF PAYMENT

YOUR SIGNATURE BELOW DENOTES ACCEPTANCE OF ALL TERMS AND CONDITIONS INCLUDED IN YOUR SERVICE MANUAL.

- ☐ **COMPANY CHECK**
Please make check payable to: Freeman. Checks must be in U.S. funds drawn on a U.S. or Canadian bank. ("U.S. FUNDS" MUST BE PRE-PRINTED on Canadian checks.)
Please reference 29-121495 on your remittance.
- ☐ **CREDIT CARD**
For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges may include all Freeman companies, or any charges which Freeman may be obligated to pay on behalf of Exhibitor, including without limitation, any shipping charges. Please complete the information requested below:
- ☐ **BANK TRANSFER**
Bank Transfer to Bank of America, N.A.; Dallas, TX 75202
ABA#: 026009593
■ Freeman
FFC/ACCT# 125-203-919-2
■ U.S Dollar Wires from inside the **U.S. or Canada** should use Swift Code: BOFAUS3N
■ Foreign Exhibitors wiring funds from **Overseas** should use Swift Code: BOFAUS6S
Please reference Name of Show & Booth Number so we properly credit your account.
Note: Customers are responsible for any bank processing fees.

☐ AMERICAN EXPRESS ☐ DISCOVER ☐ MASTERCARD ☐ VISA ☐ DINERS CLUB

Account No.: _____ Exp. Date: _____

☐ Personal Credit Card ☐ Company Credit Card

Cardholder Name (Print): _____ Signature: _____

Cardholder Billing Address: _____

City/State/Zip: _____

ENTER TOTALS HERE

FURNISHINGS ACCESSORIES	CARPET	CLEANING/ SHAMPOOING	PORTER SERVICE	RENTAL EXHIBITS & ACCESSORIES	TOTAL FLEX	INSTALLATION LABOR	DISMANTLE LABOR
MATERIAL HANDLING	RIGGING INSTALLATION	RIGGING DISMANTLE	SIGNS	HANGING SIGNS	ELECTRICAL/ PLUMBING	GRAND TOTAL	

- Remember to order in advance to save time and money. You may place your order by phone, fax, mail, or use our online ordering service at: www.myfreemanonline.com.
- Orders received without payment or after the deadline date will be charged at the standard price.
- Copies of invoices may be picked up from the Service Desk prior to show closing.
- If you have questions or need assistance with any items not listed, please call and ask for your Exhibitor Sales Representative.

TELL US WHAT YOU THINK

Freeman is committed to providing great customer service. To help us serve you more effectively in the future, please visit the URL address below upon the completion of your show to provide feedback. Your input will provide the insight needed to ensure that our customer service is in line with your expectations.

<http://totalshow.custominsight.com/?121495>

F R E E M A N

P. O. Box 14210 • Orange, CA 92863-1610
714/254-3400 • Fax: 714/490-0801
FreemanAnaheimES@freemanco.com

DISCOUNT PRICE
DEADLINE DATE
27 NOVEMBER 2006

PLEASE INCLUDE THE FREEMAN
METHOD OF PAYMENT FORM
WITH YOUR ORDER

NAME OF SHOW: AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006
COMPANY NAME: _____ BOOTH #: _____
CONTACT NAME: _____ PHONE #: _____
E-MAIL: _____

FURNISHINGS

Qty	Part #	Description	Discount Price	Standard Price	Total
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CHAIRS

Pages 1 & 2

_____	N71092	Diva Counter Stool	173.30	225.30	_____
_____	N71091	Diva Chair.....	150.70	195.90	_____
_____	N710102	Santana Chair	150.70	195.90	_____
_____	N71085	Forestdale Chair.....	87.05	113.15	_____
_____	N710144	Diplomat Chair.....	180.75	235.00	_____

*Please circle color for Cherry Barrel Chair:

Cranberry Taupe

_____	N71038	Cherry Barrel Chair*	187.55	243.80	_____
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*Please circle color for Directors Chair and Bar Stool:

Black Royal Blue Bright Green Yellow Orange
Red Purple Bright Blue

_____	N710142	Director Stool*	126.55	164.50	_____
_____	N71042	Director Chair*	114.85	149.30	_____
_____	N710998	Custom Imprinting/Director	Quoted on Request		_____

Pages 3 & 4

_____	N71048	Gray Gaslift Stool w/Arms ...	214.00	278.20	_____
_____	N71047	Gray Gaslift Stool	184.95	240.45	_____
_____	N71046	Gray Gaslift Chair w/Arms...	204.90	266.35	_____
_____	N71045	Gray Gaslift Chair	180.05	234.05	_____
_____	N71044	Executive Chair	403.45	524.50	_____

*Please circle color for Bugle Base Chair:

Blue Tweed Black Tweed

_____	N71041	Bugle Base Chair*	111.15	144.50	_____
_____	N71088	Black Diamond Stool.....	146.45	190.40	_____
_____	N71089	Black Diamond Side Chair .	97.90	127.25	_____
_____	N71090	Black Diamond Arm Chair ...	123.85	161.00	_____
_____	C210105	Opal Side Chair	53.15	69.10	_____

*Please circle color for Arm Chair:

Black Blue Gray

_____	C210101	Carson Arm Chair*	79.80	103.75	_____
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*Please circle color for Padded Stool:

Black Gray

_____	C210112	Casey Padded Stool.....	85.60	111.30	_____
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Pages 5 & 6

_____	N73091	Signature Loveseat	615.65	800.35	_____
_____	N71093	Signature Chair	427.95	556.35	_____

FURNISHINGS

Qty	Part #	Description	Discount Price	Standard Price	Total
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LOUNGE SEATING

Pages 5 & 6 (Cont)

*Please circle color for Kennedy Sectional Series:

Blue Tweed Black Tweed

_____	N730313	Kennedy Sofa - 3 piece*	701.90	912.45	_____
_____	N730213	Kennedy Loveseat 2 piece*.	468.15	608.60	_____
_____	N73013	Kennedy Corner Section*	234.05	304.25	_____
_____	73014	Kennedy Center Section*	234.05	304.25	_____

TABLES

Pages 7 & 8

_____	N72026	Cherry Cocktail Table	195.90	254.65	_____
_____	N72027	Cherry End Table.....	172.00	223.60	_____
_____	N72028	Metro Slate Cocktail Table...	222.95	289.85	_____
_____	N72029	Metro Slate End Table	194.30	252.60	_____
_____	C115103	Studio Black Cocktail Table .	84.10	109.35	_____
_____	C115104	Studio Black End Table	76.80	99.85	_____

*Please circle color for Glass Conference Table:

Black Chrome

_____	N72015	Glass Conference Table*	195.90	254.65	_____
_____	N72065	Bugle Base Table/White	229.50	298.35	_____

Pedestal Tables - SoHo Series

_____	N72066	Black-Top Mini 18"H x 18"W....	119.40	155.20	_____
_____	N72069	Black-Top Cafe 30"H x 24"W...	139.35	181.15	_____
_____	N72070	Black-Top Bistro 42"H x 24"W .	184.60	240.00	_____
_____	N72067	Black Cafe Table 30"H x 36"W*..	160.85	209.10	_____
_____	N72068	Black Bistro Table 42"H x 36"W*	201.15	261.50	_____

Pedestal Tables - Chelsea Series - Butcher Block Top

_____	N72063	Cafe Table 30"H x 30"W	151.50	196.95	_____
_____	N72064	Cafe Table 30"H x 36"W	159.40	207.20	_____
_____	N720163	Bistro Table 42"H x 30"W	203.35	264.35	_____
_____	N720164	Bistro Table 42"H x 36"W.....	222.25	288.95	_____

AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006

NAME OF SHOW: _____
 COMPANY NAME: _____ BOOTH #: _____
 CONTACT NAME: _____ PHONE #: _____

OFFICE FURNITURE Pages 9 & 10

Qty	Part #	Description	Discount Price	Standard Price	Total
_____	N72093	Milano Table/Blonde Top	414.25	538.55	_____
_____	N72092	Milano Table/Black Top	414.25	538.55	_____
_____	N72094	Luna Table/Black Top	489.55	636.40	_____
_____	N720191	Hemingway Writing Table.....	316.40	411.30	_____
_____	N74061	Cherry Desk/5-foot	489.55	636.40	_____
_____	N74065	Cherry Bookcase.....	339.00	440.70	_____
_____	N74064	Cherry Credenza	399.15	518.90	_____
_____	N74071	Oak Desk/5-foot	489.55	636.40	_____
_____	N74075	Oak Bookcase.....	339.00	440.70	_____
_____	N74074	Oak Credenza	399.15	518.90	_____

DISPLAY FURNITURE Pages 11 & 12

_____	N72056	Display Counter*	339.00	440.70	_____
_____	N75079	Orion Computer Kiosk	338.55	440.10	_____
_____	N75030	Black Display Cube/Small ...	188.35	244.85	_____
_____	N75031	Black Display Cube/Med	188.35	244.85	_____
_____	N75032	Black Display Cube/Large ...	188.35	244.85	_____
_____	N75020	Black Display Cylinder/Low ..	166.20	216.05	_____
_____	N75021	Black Display Cylinder/Med ..	177.55	230.80	_____
_____	N75022	Black Display Cylinder/High ..	201.00	261.30	_____

*Please circle color for drape: *Black* *Blue* *Berry* *Burgundy*
 Dark Green *Gold* *Gray* *Plum* *Red* *Teal* *White*

DRAPED TABLES - Tables are 24" wide

_____	C130330	3' Draped Table/30"H*	92.20	119.85	_____
_____	C130430	4' Draped Table/30"H*	115.35	149.95	_____
_____	C130630	6' Draped Table/30"H*	137.85	179.20	_____
_____	C130830	8' Draped Table/30"H*	157.10	204.25	_____
_____	C12404630	4th Side Drape-6'x30"H* ..	38.45	50.00	_____
_____	C12404830	4th Side Drape-8'x30"H* ..	38.45	50.00	_____
_____	C130342	3' Draped Counter/42"H*	124.75	162.20	_____
_____	C130442	4' Draped Counter/42"H*	142.80	185.65	_____
_____	C130642	6' Draped Counter/42"H*	160.85	209.10	_____
_____	C130842	8' Draped Counter/42"H*	180.05	234.05	_____
_____	C12404642	4th Side Drape-6'x42"H* ..	44.50	57.85	_____
_____	C12404842	4th Side Drape-8'x42"H* ..	44.50	57.85	_____

UNDRAPED TABLES - Tables are 24" wide

_____	C131330	3' Undraped Table/30"H.....	36.50	47.45	_____
_____	C131430	4' Undraped Table/30"H.....	44.50	57.85	_____
_____	C131630	6' Undraped Table/30"H.....	51.65	67.15	_____
_____	C131830	8' Undraped Table/30"H.....	58.45	76.00	_____
_____	C131342	3' Undraped Counter/42"H ..	62.65	81.45	_____
_____	C131442	4' Undraped Counter/42"H ..	71.60	93.10	_____
_____	C131642	6' Undraped Counter/42"H ..	79.80	103.75	_____
_____	C131842	8' Undraped Counter/42"H ..	87.65	113.95	_____

DISPLAY FURNITURE, CON'T Pages 11 & 12

Qty	Part #	Description	Discount Price	Standard Price	Total
TABLE TOP RISERS					
_____	C150410	4'Lx7"H Single Step Riser ...	58.10	75.55	_____
_____	C150414	4'Lx14"H Single Step Riser .	61.75	80.30	_____
_____	C150420	4'L Double Step Riser.....	118.70	154.30	_____
_____	C150610	6'Lx7"H Single Step Riser ...	79.95	103.95	_____
_____	C150614	6'Lx14"H Single Step Riser .	85.60	111.30	_____
_____	C150620	6'L Double Step Riser.....	153.25	199.25	_____
_____	C150810	8'Lx7"H Single Step Riser ...	96.80	125.85	_____
_____	C150814	8'Lx14"H Single Step Riser .	102.25	132.95	_____
_____	C150820	8'L Double Step Riser.....	198.00	257.40	_____

ACCESSORIES Pages 13 & 14

_____	C220117	Chrome Stanchion.....	38.05	49.45	_____
_____	C2205	Velour Rope/5'.....	31.25	40.65	_____
_____	C2206	Velour Rope/6'.....	33.85	44.00	_____
_____	C2208	Velour Rope/8'.....	36.50	47.45	_____
_____	C22010	Velour Rope/10'.....	41.85	54.40	_____
_____	C220119	White Plastic Chain-per ft....	2.90	3.75	_____
_____	C220121	Chrome Stanchion w/belt	66.60	86.60	_____
_____	C220118	Chrome Sign Holder.....	71.60	93.10	_____
_____	N750135	Round Literature Rack	274.20	356.45	_____
_____	N750136	Flat Literature Rack.....	237.35	308.55	_____
_____	C220109	Chrome Coat Tree.....	46.80	60.85	_____
_____	C220134	Chrome Easel.....	49.65	64.55	_____
_____	C220110	Chrome Bag Rack	101.35	131.75	_____
_____	N75053	Black Trash Receptacle.....	79.80	103.75	_____
_____	N75054	Aluminum Trash Container	79.80	103.75	_____
_____	C220107	Wastebasket	19.95	25.95	_____
_____	N75057	Small Refrigerator	321.00	417.30	_____
_____	N75052	Black Table Lamp	139.35	181.15	_____
_____	N74082	File Cabinet/2 Drawer.....	199.30	259.10	_____
_____	N74081	File Cabinet/4Drawer.....	274.20	356.45	_____
_____	C10201484	Bulletin Board	174.45	226.80	_____

*Please circle color for drape:
 Berry *Black* *Blue* *Burgundy* *Dark Green*
 Gold *Gray* *Plum* *Red* *Teal* *White*

_____	12103	Special Drape 3' High-per ft*	14.35	18.65	_____
_____	12108	Special Drape 8' High-per ft*	17.60	22.90	_____

Sub-Total _____ + Tax N/A = TOTAL _____

**To order Carpet and Cleaning services, please see the Carpet
& Cleaning order form included in your service manual.**

Remember to select a color of items with ().
 A color will be selected for you if not indicated.

NAME OF SHOW: _____
COMPANY NAME: _____ BOOTH #: _____
CONTACT NAME: _____ PHONE #: _____

FURNISHINGS II

Qty	Part #	Description	Discount Price	Standard Price	Total
CASUAL SEATING					
Pages 1 & 2					

LISBON GROUP - Black Leather					
8302	Sofa	782.20	1016.85		
8303	Loveseat	704.50	915.85		
81011	Chair	524.20	681.45		
CHAIRS					
8102	Barcelona - Black Leather	858.25	1115.75		
NEWPORT GROUP - Charcoal Leather					
8308	Loveseat	712.75	926.60		
8109	Armless Chair	405.15	526.70		
81010	Corner Chair	473.00	614.90		
SOUTH BEACH GROUP - Platinum Suede					
8301	Sofa	686.30	892.20		
8151	Ottoman	299.30	389.10		
KEY WEST GROUP - Black					
8306	Sofa	618.50	804.05		
8307	Loveseat	557.30	724.50		
8103	Tub Chair	430.00	559.00		

CASUAL SEATING

Pages 3 & 4					
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FLORENCE GROUP - Cream					
8304	Sofa	653.20	849.15		
81012	Chair	464.70	604.10		
82020	Urban Table	403.50	524.55		
82021	Urban End Table	352.20	457.85		
RIO GROUP - Blue Suede					
8305	Sofa	635.05	825.55		
81014	Chair	454.75	591.20		
82022	Inspiration Table	335.70	436.40		
82023	Inspiration End Table	317.50	412.75		
MONACO GROUP					
83061	Sofa	681.50	885.95		
82045	Table - Chestnut/Graphite	308.45	401.00		
82046	End Table - Chestnut/Graph	292.65	380.45		
81072	Camouflage Chair	430.40	559.50		
CHAIRS					
8101	T-Vac - Translucent/Chrome	335.70	436.40		
OTTOMANS					
8154	Square - Black Leather	330.75	430.00		
8152	Square - White Leather	330.75	430.00		
8155	Bench - Black Leather	411.75	535.30		
8153	Bench - White Leather	411.75	535.30		
81513	Half Round - Black Leather	430.00	559.00		
81514	Half Round - White Leather	430.00	559.00		
CUBES					
8156	Chocolate Brown	119.05	154.75		
8157	Blueberry	119.05	154.75		
8158	Russet	119.05	154.75		
8159	Raspberry	119.05	154.75		
81510	Lemon	119.05	154.75		
81511	Natural	119.05	154.75		
81512	Black Leather	119.05	154.75		

SEATING

Pages 5 & 6					
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CHAIRS					
8104	Cappuccino Chair	344.00	447.20		
8105	Stage Chair - Onyx	196.75	255.80		
8106	Stage Chair - Camel	196.75	255.80		
8107	Stage Chair - Beige	196.75	255.80		
8108	Stage Chair - Red	196.75	255.80		
810710	Occasional Chair - Black	268.25	348.75		

FURNISHINGS II

Qty	Part #	Description	Discount Price	Standard Price	Total
SEATING (continued)					
Pages 5 & 6					

CHAIRS (continued)					
81025R	Pliant Chair - Red	114.80	149.25		
81025B	Pliant Chair - Blue	114.80	149.25		
81015	Panton Chair - Orange	206.70	268.70		
81016	Panton Chair - Yellow	206.70	268.70		
81017	Panton Chair - White	206.70	268.70		
81090	New York Chair	193.65	251.75		
810707	ISO Mesh Pull-up Chair	337.20	438.35		
810110	Manhattan Chair - Oyster	212.30	276.00		

Page 7 & 8

CHAIRS (continued)					
81018	Flex Chair w/wheels	168.70	219.30		
81075	Tilt Executive Chair	284.75	370.20		
810807	Luxor Executive Chair	387.45	503.70		
81063	Altura Conf/Guest Chair	308.45	401.00		
81074	Altura Exec Chair/High Back	365.80	475.55		
81073	Altura Jr Exec Chair/Mid Back	331.65	431.15		
810702	Jetson Chair - Black	181.90	236.45		

BARSTOOLS & BAR					
810100	Ohio Barstool - Grey	186.85	242.90		
810101	Ohio Barstool - Red	186.85	242.90		
810102	Ohio Barstool - Black	186.85	242.90		
810103	Banana Barstool - White	205.05	266.55		
810104	Banana Barstool - Black	205.05	266.55		
810505	Gin Barstool - Maple	179.40	233.20		
810706	Jetson Barstool - Black	269.05	349.75		
810200	Oslo Barstool - Blue	258.00	335.40		
810201	Oslo Barstool - White	258.00	335.40		
8501	Martini Bar	1488.40	1934.90		

TABLES & MORE

Pages 9 & 10					
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TABLES					
82033	Manhattan Table - 29"H	294.10	382.35		
82047	Paris Table - 20"H	170.30	221.40		
82015	Silverado End Table - 22"H	245.40	319.00		
82014	Silverado Table - 17"H	261.15	339.50		
82041	Geo Conf Table - Black	442.90	575.75		
82051	Geo Conf Table - Chrome	442.90	575.75		
82025	Geo End Table - Black	229.45	298.30		
82035	Geo End Table - Chrome	229.45	298.30		
82024	Geo Coffee Table - Black	245.40	319.00		
82034	Geo Coffee Table - Chrome	245.40	319.00		
82031	Visions End Table - 21"H	223.25	290.25		
82030	Visions Table - 17"H	248.05	322.45		
82038	West Indies End Table - 24"H	258.00	335.40		
82037	West Indies Table - 19"H	317.50	412.75		

MISCELLANEOUS					
850604	Etagere - Black	396.95	516.05		
850605	Etagere - Pewter	396.95	516.05		
85078	Locking Door Pedestal	416.10	540.95		
850607	Kiosk - Black/Maple	466.25	606.15		
850608	Lectern - Adj Height	678.05	881.45		
850609	Lectern - Cherry - 50"H	325.75	423.50		
8503001	Refrigerator White - 14 cu ft	850.00	1105.00		

LIGHTING					
850701	Lumalight Lamp - Red	344.00	447.20		
850702	Lumalight Lamp - White	344.00	447.20		
850703	Lumalight Lamp - Orange	344.00	447.20		
850704	Floor Lamp - Pewter - 58"H	168.70	219.30		
850705	Parisian Lamp - Pewter 28"H	150.25	195.35		
850706	Ruby Lamp - 28"H	163.70	212.80		

Sub-Total _____ + Tax N/A = TOTAL _____

F R E E M A N

P. O. Box 14210 • Orange, CA 92863-1610
714/254-3400 • Fax: 714/490-0801
FreemanAnaheimES@freemanco.com

DISCOUNT PRICE
DEADLINE DATE
27 NOVEMBER 2006

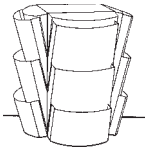
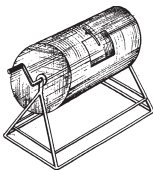

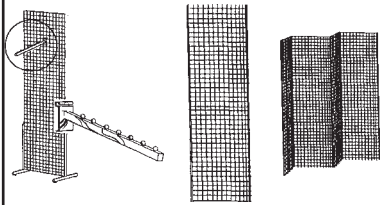
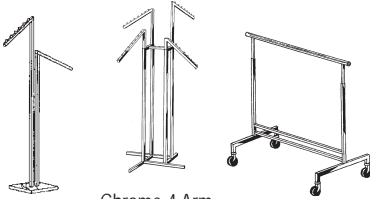
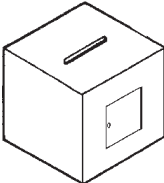

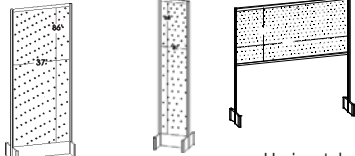
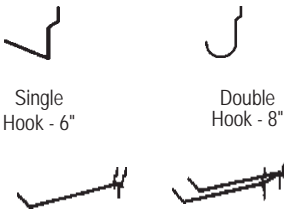
PLEASE INCLUDE THE FREEMAN
METHOD OF PAYMENT FORM
WITH YOUR ORDER

NAME OF SHOW: AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006

COMPANY NAME: _____ BOOTH #: _____

CONTACT NAME: _____ PHONE #: _____

E-MAIL ADDRESS: _____

FREEMAN ACCESSORIES		
TABLE TOP LITERATURE RACK  12 Pocket, rotating table top model 18" H x 16 1/2" diameter, 1" pockets. Black only.	TICKET TUMBLER  Brass finish table top model, 23"H x 20"W x 18"D.	SAFETY CONTAINER  82"H x 44"W x 48"D
GRID PANELS  Chrome 7-way waterfall. Chrome 24" X 96"-Prices are per Panel.	GARMENT RACKS  Chrome 2 Arm Waterfall Chrome 4 Arm Waterfall 5'-6"H Adjustable Chrome 4 1/2'-6"H adjustable x 4"W	BALLOT BOX  White Only 12" x 12" Square.
FISH BOWL  Water & Goldfish not included.	PERFBOARD (push pins cannot be used)  Vertical-1/2Mx8'H 37" x 86" of usable surface per panel. Vertical-1Mx8'H 18" X 86" of usable surface per panel. Horizontal-90"Lx6'H 37" x 86" of usable surface per panel.	PERFBOARD HOOKS Straight Hook - 1 1/4" Looped Hook - 1 1/4" Single Hook - 6" Double Hook - 8" 

MISCELLANEOUS					PERFBOARD						
Qty	Part #	Description	Discount Price	Standard Price	Total	Qty	Part #	Description	Discount Price	Standard Price	Total
	108020	Literature Rack Table Top...	279.15	362.90			10201282	Double Sided Vert 1/2M x 8'...	142.55	185.30	
	159011	Ticket Tumbler Table Top ...	101.05	131.35			10201482	Double Sided Vert 1m x 8'	239.20	310.95	
	151010	Safety Container.....	275.00	357.50			10201088	Double Sided Horz 90" x 6'	239.20	310.95	
	103028	Grid Panel	147.00	191.10			10201	Straight Hook 1 1/2".....	2.40	3.10	
	1030107	Grid Panel Rack 7 Way Waterfall	28.30	36.80			10202	Looped Hook 1 1/4".....	2.40	3.10	
	10407	Garment Rack	110.05	143.05			10203	Single Hook 6"	2.40	3.10	
	10402	Garment Rack 2 Arm Waterfall	109.55	142.40			10204	Double Hook 8".....	3.75	4.90	
	10404	Garment Rack 4 Arm Waterfall	137.85	179.20							
	15905	Fish Bowl.....	33.10	43.05							
	159020	Ballot Box	71.60	93.10							

F R E E M A N

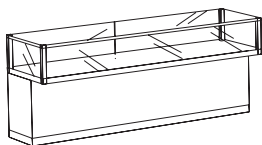
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DEADLINE DATE
27 NOVEMBER 2006

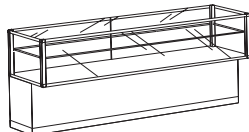
PLEASE INCLUDE THE FREEMAN
METHOD OF PAYMENT FORM
WITH YOUR ORDER

NAME OF SHOW: AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006
COMPANY NAME: _____ BOOTH #: _____
CONTACT NAME: _____ PHONE #: _____

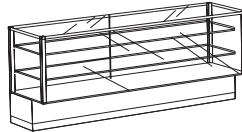
SHOWCASES



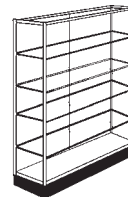
QUARTER VIEW



HALF VIEW



FULL VIEW CASE



WALL DISPLAY
SHOWCASE

STANDARD WHITE LINE (FLOURESCENT)

Qty	Part #	Description	Discount Price	Standard Price	Total
Fluorescent Lighting. Solid Sides (1/2 & 1/4 view). White formica exterior. Closed storage. Sliding Doors with locks (no mirrors).					
_____	101043	Full View 4'	333.85	434.00	_____
_____	101061	Full View 6'	333.85	434.00	_____
_____	101042	Half View 4'	333.85	434.00	_____
_____	101060	Half View 6'	333.85	434.00	_____
_____	101090	Half View 34" Corner...	364.25	473.55	_____
_____	101044	Quarter View 4'	333.85	434.00	_____
_____	101062	Quarter View 6'	333.85	434.00	_____
_____	101092	Quarter View 34" Corner	364.25	473.55	_____

WALL DISPLAY SHOWCASE

Fluorescent Lighting. Solid Sides. White formica exterior. Glass Sliding Doors. Adjustable Shelves. See through or Front View.

_____	1010203	Wall (Front View)	401.90	522.45	_____
		84"H x 70"W x 18"D			
_____	1010204	. Wall (See Through)	401.90	522.45	_____
		84"H x 70"W x 19"D			

Remember to order in advance to save time, money and ensure availability. Rental prices are for the duration of the show and include delivery to and removal from your booth space.

DESIGNER LINE (FLOURESCENT)

Qty	Part #	Description	Discount Price	Standard Price	Total
Fluorescent Lighting. Brushed Silver Frame. Textured Gray Formica Exterior. Mirrored Sliding Doors w/Lock. Glass Sides. Rear Storage w/Locked Sliding Doors.					
_____	1012401	Half View 4'	374.90	487.35	_____
_____	1012601	Half View 6'	374.90	487.35	_____
_____	101212	Half View 34" Corner ..	401.90	522.45	_____
_____	1012400	Quarter View 4'	374.90	487.35	_____
_____	1012600	Quarter View 6'	374.90	487.35	_____
_____	101214	Quarter View 34" Corner	401.90	522.45	_____

Sub-Total _____ + Tax N/A = TOTAL _____

FREEMAN SHOWCASES

F R E E M A N

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DISCOUNT PRICE
DEADLINE DATE
27 NOVEMBER 2006

PLEASE INCLUDE THE FREEMAN
METHOD OF PAYMENT FORM
WITH YOUR ORDER

NAME OF SHOW: **AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006**

COMPANY NAME: _____ BOOTH #: _____ BOOTH SIZE: **X**

CONTACT NAME: _____ PHONE #: _____

- For FREE samples; quotes on **orders over 1200 sq. ft.** or digitally produced carpet logos, please call our Exhibitor Sales Department (714) 254-3400.
- **No MATERIAL HANDLING charges on carpet ordered from Freeman!**

PRESTIGE CARPET LINE - includes plastic covering, delivery installation and removal

- Guaranteed new, high quality carpet available in a variety of designer colors.

CHOOSE YOUR CARPET COLOR - 40 oz. Carpet:

☐ Black ☐ Charcoal ☐ Gray Pearl ☐ Navy ☐ Sea Breeze ☐ White

40 oz. Carpet Rental - Price per square foot (100 sq. ft. minimum)

	Discount	Standard
1 - 700 sq. ft. Booth Size: _____ x _____ = _____ sq.ft. @	\$ 4.00	\$ 5.20
701 - 1200 sq. ft. Booth Size: _____ x _____ = _____ sq.ft. @	\$ 3.60	\$ 4.70

CHOOSE YOUR CARPET COLOR - 28 oz. Carpet:

☐ Baywater ☐ Cabernet ☐ Charcoal ☐ Gray Pearl ☐ Peach ☐ Raspberry ☐ Toast ☐ White
☐ Black ☐ Cardinal ☐ Cream ☐ Navy ☐ Pine ☐ Sea Breeze ☐ Wedgewood

28 oz. Carpet Rental - Price per square foot (100 sq. ft. minimum)

	Discount	Standard
1 - 700 sq. ft. Booth Size: _____ x _____ = _____ sq.ft. @	\$ 3.50	\$ 4.55
701 - 1200 sq. ft. Booth Size: _____ x _____ = _____ sq.ft. @	\$ 3.15	\$ 4.10

☐ Check here if your booth is 400 sq. ft. or more and your electrical/phone lines are to be installed before carpet installation.

LIKE NEW CARPET

Previously rented Prestige Carpet in "Like New" condition is available for rent at a discount price. For additional information, please call our Exhibitor Sales Department (714) 254-3400.

CUSTOM CUT CLASSIC CARPET - includes plastic covering, delivery, installation and removal

- Our Custom Cut Classic Carpeting is available in custom cut sizes, and in nine standard colors.

CHOOSE YOUR CARPET COLOR:

☐ Tuxedo ☐ Burgundy ☐ Gray ☐ Teal ☐ Blue ☐ Plum ☐ Red ☐ Green ☐ Black

Rental - Price per square foot (100 sq. ft. minimum)

16 oz. Carpet Rental

	Discount	Standard
Per sq. ft. Booth Size: _____ x _____ = _____ sq.ft. @	\$ 2.55	\$ 3.30

☐ Check here if your booth is 400 sq. ft. or more and your electrical/phone lines are to be installed before carpet installation.

CLASSIC CARPET - includes delivery, installation and removal

- Our 16 oz. Standard Classic Carpeting is available in nine standard colors.

CHOOSE YOUR CARPET COLOR:

☐ Tuxedo ☐ Burgundy ☐ Gray ☐ Teal ☐ Blue ☐ Plum ☐ Red ☐ Green ☐ Black

Qty	Description	Discount Price	Standard Price	Total
_____	9' x 10' Classic Carpet	\$165.20	\$214.75	\$ _____
_____	9' x 20' Classic Carpet	\$330.40	\$429.50	\$ _____
_____	9' x 30' Classic Carpet	\$495.60	\$644.30	\$ _____
_____	9' x 40' Classic Carpet	\$660.80	\$859.05	\$ _____

Carpet ordered in multiples of 2 or more do not include seaming, and exact color match is not guaranteed.

☐ Check here if your booth is 400 sq. ft. or more and your electrical/phone lines are to be installed before carpet installation.

CARPET PADDING AND PLASTIC COVERING

Carpet Padding - 1/2" (90 - 700 sq.ft.) Booth Size: _____ x _____ = _____ sq.ft. @ \$.65 = \$ _____
 Carpet Padding - 1/2" (Over 700 sq. ft.) Booth Size: _____ x _____ = _____ sq.ft. @ \$.55 = \$ _____
 Visqueen Covering (per sq. ft.) Booth Size: _____ x _____ = _____ sq.ft. @ \$.40 = \$ _____

REMOVAL OF VISQUEEN

Carpet rented and/or installed by Freeman include removal of visqueen prior to show opening. Display Labor charges will apply for removal of visqueen on carpets not installed or rented from Freeman.

TOTAL CARPET COST

Orders received without payment or placed after the deadline date will cost an additional 30% and are subject to availability.

Sub-Total _____ + Tax (8.50%) _____ = TOTAL _____

*Visqueen Only

****All Utility lines must be installed before carpet installation. Utilities should be ordered in advance.****

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PLEASE INCLUDE THE FREEMAN
METHOD OF PAYMENT FORM
WITH YOUR ORDER

NAME OF SHOW: **AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006**

COMPANY NAME: _____ BOOTH #: _____ BOOTH SIZE: **X**

CONTACT NAME: _____ PHONE #: _____

CLEANING SERVICES

- Prices are based on total square footage of booth regardless of area to be cleaned.
- Show Management has designated Freeman as the exclusive cleaning contractor for this event. No other cleaning service, including exhibitor appointed contractors may perform this service.
- If you have any questions or need assistance, please contact your Exhibitor Service Representative at 714/254-3400.

TO FIGURE CLEANING COST:

Booth Size: _____ x _____ = _____ Total Square Feet of Booth

_____ x _____ = _____
Total Sq. Ft. Price per TOTAL COST
(100 sq. ft. Minimum) Square Foot

BOOTH VACUUMING (per sq ft - 100 sq ft minimum)

Qty	Part#	Description	Price per sq. ft.	Minimum Price	Total
-----	-------	-------------	-------------------	---------------	-------

*Includes emptying of wastebaskets one time per day.

_____	612100	Booth Vacuuming - One Time	\$0.42	\$ 42.00	\$ _____
_____	612200	Booth Vacuuming - 2 Days	\$0.84	\$ 84.00	\$ _____
_____	612300	Booth Vacuuming - 3 Days	\$1.26	\$ 126.00	\$ _____
_____	612400	Booth Vacuuming - 4 Days	\$1.68	\$168.00	\$ _____

SHAMPOOING (per sq ft - 100 sq ft minimum)

Qty	Part#	Description	Price per sq. ft.	Minimum Price	Total
-----	-------	-------------	-------------------	---------------	-------

_____	630100	Shampoo Carpet - One Time	\$0.74	\$ 74.00	\$ _____
_____	630200	Shampoo Carpet - 2 Days	\$1.48	\$148.00	\$ _____
_____	630300	Shampoo Carpet - 3 Days	\$2.22	\$222.00	\$ _____

PORTER SERVICE (per day)

Qty	Part#	Description	Price per day	Total
-----	-------	-------------	---------------	-------

• Includes emptying of wastebaskets and policing of your exhibit area at two-hour intervals during show hours.

_____	620500	Exhibit Area / Under 500 sq. ft.	\$118.75	\$ _____
_____	6201500	Exhibit Area / 501 - 1,500 sq. ft.	\$146.35	\$ _____
_____	6202500	Exhibit Area / 1,500 - 2,500 sq. ft.	\$174.40	\$ _____
_____	6203500	Exhibit Area / Over 2,500 sq. ft.	\$200.85	\$ _____

TOTAL CLEANING COST \$ _____

FREEMAN CARPET & CLEANING SERVICES

F R E E M A N

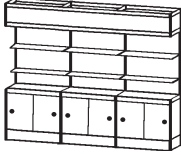
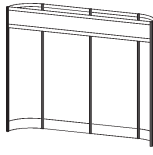
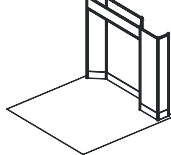
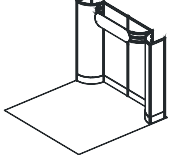
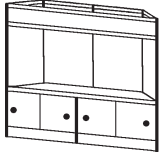
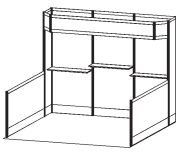
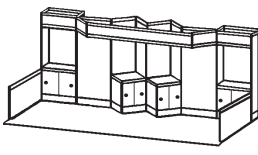
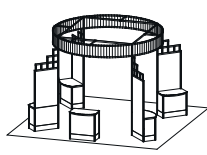
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NAME OF SHOW: AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006
COMPANY NAME: _____ BOOTH #: _____
CONTACT NAME: _____ PHONE #: _____
E-MAIL ADDRESS: _____

All Exhibits Include: Installation & Dismantle of Exhibit
Material Handling of Exhibit
Classic Carpet with Nightly Vacuuming
2 Light Fixtures (per 10' unit)

A. FREE STANDING COUNTER		B. CURVED BACKWALL EXHIBIT		B-1. ANGLED BACKWALL EXHIBIT		B-2. DOUBLE CURVED EXHIBIT	
Discount Price \$2,197.55	Standard Price \$2,856.80	Discount Price \$1,921.45	Standard Price \$2,497.90	Discount Price \$1,981.00	Standard Price \$2,575.30	Discount Price \$2,071.40	Standard Price \$2,692.80
<input type="checkbox"/> Part# 1710201		<input type="checkbox"/> Part# 1710300		<input type="checkbox"/> Part# 1710301		<input type="checkbox"/> Part# 1710302	
							
C. BACKWALL COUNTER EXHIBIT		D. 3 SHELF 10' x 10' EXHIBIT		E. 10' x 20' ANGLED EXHIBIT		F. 20' x 20' ISLAND EXHIBIT	
Discount Price \$2,380.50	Standard Price \$3,094.65	Discount Price \$2,929.65	Standard Price \$3,808.55	Discount Price \$5,859.65	Standard Price \$7,617.55	Discount Price \$12,817.60	Standard Price \$16,662.90
<input type="checkbox"/> Part# 1710400		<input type="checkbox"/> Part# 1710500		<input type="checkbox"/> Part# 1710600		<input type="checkbox"/> Part# 1710800	
							

- Electrical Service is not included in the price for your rental exhibit. For electrical service, please refer to the electrical order form included in this manual.
- Orders received after the deadline date or without payment will be charged the Standard Rate.

CHOOSE YOUR PANELS

- ☐ BLUE FABRIC ☐ GRAY FABRIC
☐ BLACK FABRIC ☐ WHITE HARDWALL
☐ WHITE PERFBORAD

CARPET

Our Classic Carpet and nightly vacuuming are included in the price of your Rental Exhibit. The following colors are available.

Check color choice

- ☐ Plum ☐ Tuxedo ☐ Teal
☐ Blue ☐ Black ☐ Red
☐ Gray ☐ Burgundy ☐ Green

You may upgrade your carpet to one of our 15 designer colors in our PRESTIGE carpet line. Now available in **28 oz.** and **40 oz.** weight. Refer to our enclosed Carpet order form for color selections and pricing.

PRESTIGE CARPET

- ☐ Please check to have an Exhibitor Sales Specialist contact you regarding pricing.

- ☐ Please have an Exhibitor Sales Specialist contact me to assist in creating a unique exhibit that meets my specific needs!

HEADER IDENTIFICATION SIGN

Circle the font style for your header identification sign, and then indicate your color preference.

CLARENDON MEDIUM

ENVIRO

EUROSTILE BOLD

HELVETICA BOLD

TIMES NEW ROMAN

Indicate which color lettering you would like. We have a wide variety of standard colors available:

Letter color desired: _____

Indicate exactly how you want your company name to appear:

- Custom Logo Header** - Please check to have an Exhibitor Sales Specialist contact you regarding pricing.

TOTAL COST -		
Subtotal	+ 8.50% Tax	= \$ Total Cost

F R E E M A N

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NAME OF SHOW: AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006
COMPANY NAME: _____ BOOTH #: _____
CONTACT NAME: _____ PHONE #: _____
E-MAIL ADDRESS: _____

All Exhibits Include: Installation & Dismantle of Exhibit
Material Handling of Exhibit
Classic Carpet with Nightly Vacuuming
2 Light Fixtures (per 10' unit) Electrical not included

*To place your order, please check
the appropriate box and complete
the reverse side.*

	VERSION A	VERSION B	VERSION C
SYSTEM 1 OPTIONS	<input type="checkbox"/> 10 x 10 <input type="checkbox"/> 10 x 20 10x20 - Part# 1010 \$3,969.35 10x10 - Part# 1000 \$1,981.00	<input type="checkbox"/> 10 x 10 <input type="checkbox"/> 10 x 20 10x20 - Part# 1030 \$6,289.45 10x10 - Part# 1020 \$3,140.80	<input type="checkbox"/> 10 x 10 <input type="checkbox"/> 10 x 20 10x20 - Part# 1050 \$10,597.75 10x10 - Part# 1040 \$5,295.20
SYSTEM 2 OPTIONS	<input type="checkbox"/> 10 x 10 <input type="checkbox"/> 10 x 20 10x20 - Part# 2010 \$4,135.10 10x10 - Part# 2000 \$2,031.00	<input type="checkbox"/> 10 x 10 <input type="checkbox"/> 10 x 20 10x20 - Part# 2030 \$6,422.00 10x10 - Part# 2020 \$3,190.75	<input type="checkbox"/> 10 x 10 <input type="checkbox"/> 10 x 20 10x20 - Part# 2050 \$10,813.30 10x10 - Part# 2040 \$5,779.65
SYSTEM 3 OPTIONS	<input type="checkbox"/> 10 x 10 <input type="checkbox"/> 10 x 20 10x20 - Part# 3010 \$4,185.00 10x10 - Part# 3000 \$2,071.40	<input type="checkbox"/> 10 x 10 <input type="checkbox"/> 10 x 20 10x20 - Part# 3030 \$6,455.20 10x10 - Part# 3020 \$3,223.80	<input type="checkbox"/> 10 x 10 <input type="checkbox"/> 10 x 20 10x20 - Part# 3050 \$10,929.25 10x10 - Part# 3040 \$5,460.90
SYSTEM 4 OPTIONS	<input type="checkbox"/> 10 x 10 <input type="checkbox"/> 10 x 20 10x20 - Part# 4010 \$4,301.50 10x10 - Part# 4000 \$2,657.80	<input type="checkbox"/> 10 x 10 <input type="checkbox"/> 10 x 20 10x20 - Part# 4030 \$6,587.75 10x10 - Part# 4020 \$3,290.25	<input type="checkbox"/> 10 x 10 <input type="checkbox"/> 10 x 20 10x20 - Part# 4050 \$10,979.15 10x10 - Part# 4040 \$5,510.80

SYSTEMS 1 - 2 - 3 - 4 VERSION D / CUSTOM EXHIBITS & EXHIBITS LARGER THAN 10 X 20



**An Exhibitor Sales Specialist will contact you to assist you in creating
a unique exhibit that meets your specific needs!**

Part# 999QUOTED UPON REQUEST

CHOOSE YOUR PANELS

VERSION A

- ☐ BLUE FABRIC
☐ GRAY FABRIC
☐ BLACK FABRIC
☐ WHITE HARDWALL

VERSIONS B & C (HARDWALL)

- ☐ BEIGE
☐ NAVY
☐ FORREST GREEN
☐ WHITE
☐ BLACK

VERSION D

- ☐ **CUSTOM PANEL COLOR**
 An Exhibitor Sales Specialist will contact you to assist in making your selections

CARPET

Our Classic Carpet and nightly vacuuming are included in the price of your Rental Exhibit. The following colors are available.

Check color choice

- ☐ Plum ☐ Tuxedo ☐ Teal
☐ Blue ☐ Black ☐ Red
☐ Gray ☐ Burgundy ☐ Green

You may upgrade your carpet to one of our 15 designer colors in our PRESTIGE carpet line. Now available in **28 oz.** and **40 oz.** weight. Refer to our enclosed Carpet order form for color selections and pricing.

- ☐ **PRESTIGE CARPET**
 Please check to have an Exhibitor Sales Specialist contact you regarding pricing.

LIGHTING

Each Rental Exhibit includes 2 Arm Lights (per 10' unit). **Order electrical power for your exhibit on the electrical order form included in your service manual.**

QUICK TIPS FOR EASY EXHIBITING

- Please see the Exhibit Accessories order form, or contact our Exhibitor Sales Specialist to assist in selecting custom accessories for your exhibit.
- Consider ordering floral accessories to enhance your exhibit on the Floral Services order form.
- If you are shipping literature or products, please refer to the Material Handling order form to arrange for delivery of those items to your exhibit.
- Order in advance to save time, money and ensure availability. **Orders received after the deadline date or without payment will cost an additional 30% over prices indicated.**

HEADER IDENTIFICATION SIGN

VERSIONS A & B

Circle the font style for your header identification sign, and then indicate your color preference.

CLARENDON MEDIUM ENVIRO

EUROSTILE BOLD **HELVETICA BOLD**

TIMES NEW ROMAN

Other _____

Indicate color of background:

- ☐ Beige ☐ Navy ☐ White
☐ Black ☐ Forest Green

Indicate which color lettering you would like. We have a wide variety of standard colors available:

Letter color desired: _____
 Indicate exactly how you want your company name to appear:

10' X 20' Rental Exhibits. If you would like a second header, please indicate text below.

Custom Logo Header

- ☐ Please check to have an Exhibitor Sales Specialist contact you regarding pricing.

VERSIONS C & D

An Exhibitor Sales Specialist will contact you to assist with your custom graphics.

If you have any questions or need assistance in completing your order, please call us and ask for your Exhibitor Sales Specialist.

TOTAL COST -

Subtotal + 8.50% Tax = \$ Total Cost

F R E E M A N

P. O. Box 14210 • Orange, CA 92863-1610
714/254-3400 • Fax: 714/490-0801
FreemanAnaheimES@freemanco.com

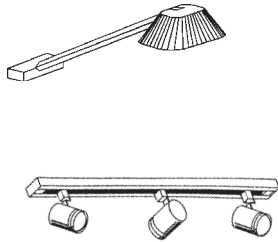
DISCOUNT PRICE
DEADLINE DATE
27 NOVEMBER 2006

PLEASE INCLUDE THE FREEMAN
METHOD OF PAYMENT FORM
WITH YOUR ORDER

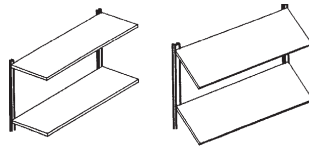
NAME OF SHOW: AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006
COMPANY NAME: _____ BOOTH #: _____
CONTACT NAME: _____ PHONE #: _____
E-MAIL ADDRESS: _____

ACCESSORIES FOR RENTAL UNITS

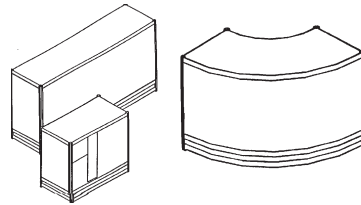
LIGHTS



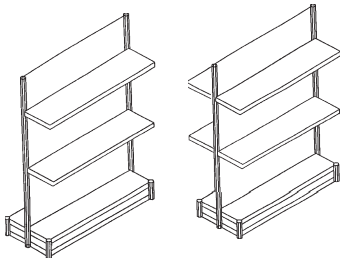
SHELVES



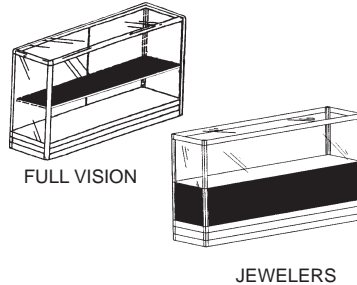
CABINETS



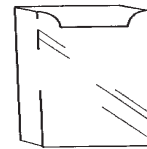
GONDOLAS



SHOW CASES



LITERATURE POCKETS



Qty	Part #	Description	Discount Price	Standard Price	Total
LIGHT FIXTURES (Electrical Service Not Included)					
_____	172512	Arm Light (200w).....	118.70	154.30	_____
_____	172514	4' Tracklight (3 lights).....	309.55	402.40	_____
SHELVES					
_____	17201	1M Straight (37" x 12")	80.25	104.35	_____
_____	17206	1M Angled (37" x 12").....	80.25	104.35	_____
CABINETS & LOCKS					
(Circle Color) Blue Fabric, Gray Fabric, White PVC					
_____	17305	1M x ½M x 36" High	567.60	737.90	_____
_____	17306	1M x ½M x 42" High	640.65	832.85	_____
_____	17308	2M x ½M x 36" High	915.60	1,190.30	_____
_____	17309	2M x ½M x 42" High	988.65	1,285.25	_____
_____	17310	1M Radius x ½M x 36" High	1,006.80	1,308.85	_____
_____	17311	1M Radius x ½M x 42" High	1,094.10	1,422.35	_____
(Radius Cabinets do not have doors)					
_____	17301	Cabinet Lock	23.80	30.95	_____
Inside Shelves Available . . . Quoted on Request					

Qty	Part #	Description	Discount Price	Standard Price	Total
GONDOLAS					
(Circle Color) Blue Fabric, Gray Fabric, White PVC					
_____	1745100	Single Slided 1M x 4' High ...	329.90	428.85	_____
_____	1745200	Double Slided 1M x 4' High..	439.55	571.40	_____
Other sizes AvailableQuoted on Request					
SHOWCASES (White PVC Only-Lights not available)					
_____	17551206	Jewelers 1M x ½M x 42" High	453.00	588.90	_____
_____	17551207	Jewelers 2M x ½M x 42" High	581.35	755.75	_____
_____	17551202	Full Vision 1M x ½M x 42" High	466.95	607.05	_____
_____	17551203	Full Vision 2M x ½M x 42" High	581.35	755.75	_____
LITERATURE POCKETS					
_____	174015	For 8½ x 11 Literature	27.95	36.35	_____
Sub-Total _____ + (8.50%) Tax _____ = TOTAL _____					

F R E E M A N

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DISCOUNT PRICE
DEADLINE DATE
27 NOVEMBER 2006

PLEASE INCLUDE THE FREEMAN
METHOD OF PAYMENT FORM
WITH YOUR ORDER

NAME OF SHOW: AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006
COMPANY NAME: _____ BOOTH #: _____
CONTACT NAME: _____ PHONE #: _____
E-MAIL ADDRESS: _____



RENTAL PRICING

Rental Units include:

Installation & Dismantle of Exhibit
Material Handling
Daily Vacuuming
1-200 watt Halogen Light/Table Top Unit
2-200 watt Halogen Lights/Floor Unit
**Podium - Part # 1715100 only

Rental Units do not include Electrical Service

TABLE TOP UNITS*		QTY.	TOTAL
Part #	Size	Price	
1715155	40"Hx6"W	\$774	_____
1715150	40"Hx8"W	\$898	_____
1715145	5'Hx6"W	\$1,022	_____
1715140	5'Hx8"W	\$1,145	_____

FLOOR UNITS

Part #	Size	Price	
1715115	8'Hx4"W	\$1,022	_____
1715110	8'Hx6"W	\$1,145	_____
1715105	8'Hx8"W	\$1,269	_____
1715100	8'Hx10"W**	\$1,512	_____

Header Identification Sign - Indicate copy below:

*Table Top includes Draped Table (Circle Color)

Blue Plum Berry Black Burgundy
Gold Gray Red Teal White Green

Fabric Panel (Circle Color) Black Gray

9'x10' Classic Carpet (Circle Color) Tuxedo Blue

Black Burgundy Gray Plum Red Teal

Orders received after the deadline date or without payment will cost an additional 30% and are subject to availability.

PURCHASE PRICING

Purchase includes:

2 Cases (Floor Unit)
**Podium - Part #1715200 only

Purchase does not include:

Electrical Service
Shipping

TABLE TOP UNITS		QTY.	TOTAL
Part #	Size	Price	
1715255	40"Hx6"W	\$842	_____
1715250	40"Hx8"W	\$954	_____
1715245	5'Hx6"W	\$1,067	_____
1715240	5'Hx8"W	\$1,235	_____

FLOOR UNITS

Part #	Size	Price	
1715215	8'Hx4"W	\$1,123	_____
1715210	8'Hx6"W	\$1,348	_____
1715205	8'Hx8"W	\$1,910	_____
1715200	8'Hx10"W**	\$2,243	_____

Velcro Compatible Fabric Panels (Circle Color)

Blaze Red Blueberry Coal (Black) Emerald
Koala (Gray) Blaze Imperial Blue Silver

Other Colors Also Available

CUSTOM GRAPHIC/PHOTO PANELS

☐ Our custom graphic panels can dramatically enhance your exhibit's appearance. Please check to have an Exhibitor Sales Specialist contact you regarding pricing.

OPTIONAL ACCESSORIES PURCHASE RENTAL TOTAL

Part #	Description	QTY.	Price	QTY.	Price
1715800	2-200 Watt Halogen Lights Kit***	_____	\$200	_____	\$155
1715801	1-200 Watt Halogen Light Kit	_____	\$146	_____	\$81
1715802	Straight Shelf	_____	\$101	_____	\$62
1715803	Angle Shelf	_____	\$101	_____	\$62
1715806	Podium Kit	_____	\$450	_____	\$279

***Available with purchase of Floor Unit only

*Shelves are for use on Floor Units only.

29-121495 SFMW 06-07

TOTAL COST

Subtotal + 8.50% Tax (Purchase Only) =
\$ _____
Total Cost

FREEMAN TOTALFLEX

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FREEMAN FABRIC SOLUTIONS

NAME OF SHOW: AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006

EXHIBITING COMPANY NAME: _____ BOOTH #: _____

CONTACT NAME: _____ BOOTH SIZE: _____ X _____

PHONE #: _____ E-MAIL: _____

STANDARD PURCHASE -- Standard Framing, Sizes, and Fabric

- Single-sided graphics, frame hardware and harness included.
- Complete the "Hanging Sign" order form. (Labor and hardware to hang sign are NOT included.)
- Orders received after the deadline date are subject to availability and will be charged standard prices.

An Exhibitor Sales Specialist will contact you for details.



Square Signs

Quantity	Length	Height	All Sides (Linear Ft.)	Discount Price	Standard Price	Total
_____	10' x 10'	3'	40'	\$4,017.00	\$5,222.10	_____
_____	10' x 10'	4'	40'	\$4,769.00	\$6,199.70	_____
_____	15' x 15'	3'	60'	\$5,678.00	\$7,381.40	_____
_____	15' x 15'	4'	60'	\$6,707.00	\$8,719.10	_____



Rectangle Signs

Quantity	Length	Height	All Sides (Linear Ft.)	Discount Price	Standard Price	Total
_____	10' x 15'	3'	50'	\$5,060.00	\$6,578.00	_____
_____	10' x 15'	4'	40'	\$5,875.00	\$7,637.50	_____



Circle Signs

Quantity	Diameter	Height	Circumference (Linear Ft.)	Discount Price	Standard Price	Total
_____	10'	3'	31.42'	\$3,547.00	\$4,611.10	_____
_____	10'	4'	31.42'	\$4,100.00	\$5,330.00	_____
_____	15'	3'	47.12'	\$4,999.00	\$6,498.70	_____
_____	15'	4'	47.12'	\$5,788.00	\$7,524.40	_____



Triangle Signs

Quantity	Length	Height	All Sides (Linear Ft.)	Discount Price	Standard Price	Total
_____	10' x 10'	3'	30'	\$3,092.00	\$4,019.60	_____
_____	10' x 10'	4'	30'	\$3,603.00	\$4,683.90	_____
_____	15' x 15'	3'	45'	\$4,774.00	\$6,206.20	_____
_____	15' x 15'	4'	45'	\$6,810.00	\$8,853.00	_____



Serpentine Signs

Quantity	Length	Height	Double Sided (Linear Ft.)	Discount Price	Standard Price	Total
_____	15'	3'	30'	\$2,599.00	\$3,378.70	_____
_____	15'	4'	30'	\$3,258.00	\$4,235.40	_____
_____	20'	3'	40'	\$3,908.00	\$5,080.40	_____
_____	20'	4'	40'	\$4,601.00	\$5,981.30	_____
_____	30'	3'	60'	\$5,121.00	\$6,657.30	_____
_____	30'	4'	60'	\$6,197.00	\$8,056.10	_____

Total: _____ x 8.50%(Tax) _____ = _____

CUSTOM PURCHASE -- Custom Framing, Various Custom Sizes, and Fabrics



Please check the box to have an Exhibitor Sales Specialist contact you regarding FREE Samples of materials and/or quotes. Or you may call our Exhibitor Sales Department 714/254-3400.

CUSTOMER GUIDELINES FOR SUBMITTING GRAPHICS ARTWORK

Our desire is to provide you with the best possible quality graphics for your event or exhibit. You can help us in that effort by providing digital art files using the following guidelines. If you are sending us completed, print-ready files, please pass this information on to your graphics designer. Two overall considerations for submitting acceptable artwork involves proper resolution or size of the file to avoid poor quality images, and proper color matching information and proofs to insure accurate color reproduction.

PLEASE PROVIDE THE FOLLOWING WHEN SUBMITTING ART

Minimum requirements for original artwork, such as logos, when Freeman is providing design and layout:

- 300 dpi resolution at a size of 8 x 10 inches (higher resolution files will result in improved final product)

Minimum requirements for final artwork that Freeman will reproduce exactly as provided:

- 100 dpi resolution at full size of actual finished product

Minimum requirements for both:

- All related PMS and/or CMYK color codes
- Accurate color proof print of artwork
- Contact name, phone number and e-mail address of art creator if applicable
- If submitting a "vector" file, include all fonts, or convert fonts to outlines or paths

ACCEPTABLE FILE SOFTWARE FORMATS

We are capable of working with both PC and MAC based software, and can accept art created with the following software programs (listed in order of preference):

- ADOBE—Illustrator, InDesign, and Photoshop
- COREL DRAW
- MACROMEDIA freehand
- QUARK XPRESS

Files should always be saved in their native format.

ACCEPTABLE FILE TYPES

Files that Freeman **can use** in order of preference, include:

- EPS and AI (especially when submitting logos)
- TIF (especially when submitting photos)
- JPG (provided resolution is high enough for photo images; not recommended for logos)

File types that Freeman **cannot use** to reproduce high quality graphics include:

- GIF files
- Microsoft Office software files such as Word (.doc), or PowerPoint (.ppt) file types
- Self-extracting files, such as EXE or SEA files

WAYS TO SEND ARTWORK

• Artwork files that are of acceptable resolution as listed above will typically be too large to send via e-mail. Files may be saved and sent via overnight delivery on either a CD-ROM or a DVD, along with the hard-printed proof copy. (Floppy disks and zip drives are not a good option for sending large graphics files.)

• Large files may also be posted to Freeman's FTP site for downloading—you may get the password and other needed information from your Freeman service representative in order to post files. However, a hard paper proof print must also be sent via overnight delivery in addition to posting the electronic files.

F R E E M A N

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DISCOUNT PRICE
DEADLINE DATE
27 NOVEMBER 2006

PLEASE INCLUDE THE FREEMAN
METHOD OF PAYMENT FORM
WITH YOUR ORDER

NAME OF SHOW: AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006

EXHIBITING COMPANY NAME:

BOOTH #:

PRINT NAME:

SIGNATURE:

E-MAIL:

DATE:

To order your graphics, complete this order form and attach your sign copy or electronic file.
Please see guidelines for electronic files on the reverse side of this form.

DIGITAL GRAPHICS

Freeman has the capabilities to provide you with the finest digital graphic reproduction available. Capabilities include four-color, photo-quality, high-resolution digital printing in virtually any size for banners, signage, exhibit graphics and more.

_____ H X _____ W = _____ sq. ft.
sq. ft. _____ x \$14.35 = \$ _____

- \$14.35 per sq. ft. (standard price \$21.55)
- Minimum order 9 sq. ft. (1296 sq. in.)
- Double sq. ft. for double-sided graphics
- Round sq. ft. to next whole increment
- File conversion, retouching, cloning or color correcting may incur additional labor charges. (See reverse side for graphic guidelines.)

LARGE DIGITAL GRAPHICS

Please call an Exhibitor Sales Specialist for price quotes on graphics over 80 sq. ft.

File Information:

Electronic File Name _____

Application _____

PMS Colors _____

Backing Material:

- | | |
|------------------------------------|-----------------------------------|
| Foamcore <input type="checkbox"/> | Masonite <input type="checkbox"/> |
| PVC <input type="checkbox"/> | Plexi <input type="checkbox"/> |
| Gatorfoam <input type="checkbox"/> | Other <input type="checkbox"/> |

Vertical ☐ Horizontal ☐ Use Your Judgment For Sign Layout ☐

Special Instructions _____

STANDARD SIZES

CHOOSE YOUR SIZE:

QTY.		Discount Price	Standard Price	TOTAL
7" x 11"	_____ @	\$63.15	\$94.75 = \$	_____
7" x 22"	_____ @	\$64.75	\$97.15 = \$	_____
7" x 44"	_____ @	\$66.40	\$99.60 = \$	_____
9" x 44"	_____ @	\$70.30	\$105.45 = \$	_____
11" x 14"	_____ @	\$77.60	\$116.40 = \$	_____
14" x 22"	_____ @	\$79.60	\$119.40 = \$	_____
14" x 44"	_____ @	\$95.05	\$142.60 = \$	_____
22" x 28"	_____ @	\$99.85	\$149.80 = \$	_____
28" x 44"	_____ @	\$120.55	\$180.85 = \$	_____
20" x 60"	_____ @	\$196.95	\$295.45 = \$	_____
(white only)	_____ @	\$196.95	\$295.45 = \$	_____

Easel Back _____ @ \$7.10 \$ 10.65 = \$ _____

Note: File conversion, retouching, cloning or color correcting may incur additional labor charges. (See reverse side for graphic guidelines.)

INDICATE YOUR SIGN COPY HERE:

- Please feel free to attach additional sign copy on separate page.

Vertical ☐ Horizontal ☐ Use Your Judgment For Sign Layout ☐

Background Color: _____

Lettering Color: _____

Subtotal \$ _____
Tax (8.50%)\$ _____
Total Cost \$ _____

FREEMAN SIGNS & GRAPHICS

CUSTOMER GUIDELINES FOR SUBMITTING GRAPHICS ARTWORK

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NAME OF SHOW: AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006

COMPANY NAME: BOOTH#:

CONTACT NAME: PHONE#: FAX #:

DISPLAY LABOR (One Hour Minimum per Worker)

Description	Advance Price	Show Site Price
Straight Time- 0800 Hours to 1700 Hours Monday through Friday	\$ 106.70	\$ 138.70
Overtime- 1700 Hours to 0800 Hours Monday through Friday, ALL DAY on Saturday, Sunday and Holidays.....	\$ 187.95	\$ 244.35

• Show Site prices will apply to all labor orders placed at show site

- Price is per person/per hour
- Start time guaranteed only at start of working day.
- Supervisor must check in at desk to pick up labor.
- Labor must be canceled in writing, 24 hours in advance to avoid a one (1) hour cancellation fee per worker.
- There is a minimum one (1) hour charge for all labor orders. Labor thereafter is charged in half (1/2) hour increments.

INSTALLATION LABOR

☐ **Freeman Supervised Labor** - Please complete the reverse side of this form.

- Installation of your exhibit will be completed at our discretion prior to show opening.
- The charge for this service is 30% of the total installation labor bill, with a minimum of \$45.00
- **Please include setup plan/photo, special instructions and inbound/outbound shipping information with this order.**

Emergency contact: _____ Phone Number: _____

☐ **Exhibitor Supervised Labor-** Supervisor must check in at service desk to pick up labor.

Supervisor will be: _____ Phone Number: _____

Date	Start Time	No. of People	Approx. Hrs. per Person	Total Hrs.	Hourly Rate	Estimated Total Cost
_____	_____	_____ x _____	_____ = _____	_____ @ \$ _____	_____ = \$ _____	
_____	_____	_____ x _____	_____ = _____	_____ @ \$ _____	_____ = \$ _____	
_____	_____	_____ x _____	_____ = _____	_____ @ \$ _____	_____ = \$ _____	
Freeman Supervision (30%/45.00)						= \$ _____
Tax						= \$ _____ N/A
Total Installation						= \$ _____

DISMANTLE LABOR

☐ **Freeman Supervised Labor** - Please complete the reverse side of this form.

- Freeman is not responsible for product or literature that is not properly packed and labeled by exhibitor
- The charge for this service is 30% of the total dismantle labor bill, with a minimum of \$45.00
- When scheduling dismantle labor, be sure to allow sufficient time for empty containers to be returned to your booth.
- Dismantling of your exhibit will be completed at our discretion before hall must be cleared.

Emergency contact: _____ Phone Number: _____

☐ **Exhibitor Supervised Labor-** Supervisor must check in at service desk to pick up labor.

Supervisor will be: _____ Phone Number: _____

Date	Start Time	No. of People	Approx. Hrs. per Person	Total Hrs.	Hourly Rate	Estimated Total Cost
_____	_____	_____ x _____	_____ = _____	_____ @ \$ _____	_____ = \$ _____	
_____	_____	_____ x _____	_____ = _____	_____ @ \$ _____	_____ = \$ _____	
_____	_____	_____ x _____	_____ = _____	_____ @ \$ _____	_____ = \$ _____	
Freeman Supervision (30%/45.00)						= \$ _____
Tax						= \$ _____ N/A
Total Dismantle						= \$ _____

If you have questions or need assistance in completing your order, please call and ask for your Freeman I & D Representative.

NAME OF SHOW: AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006

COMPANY NAME: _____ BOOTH#: _____

CONTACT NAME: _____ PHONE#: _____

FREEMAN SUPERVISED LABOR

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

INBOUND SHIPPING & SET UP INFORMATION

Freight will be shipped to Warehouse _____ Showsite _____ Date Shipped _____

Setup Plan/Photo: Attached _____ To Be Sent With Exhibit _____ In Crate No. _____

Carpet: With Exhibit _____ Rented From Freeman _____ Color _____ Size _____

Electrical Placement: Drawing Attached _____ Drawing With Exhibit _____ Electrical Under Carpet _____

Comments: _____

Graphics: With Exhibit _____ Shipped Separately _____

Comments: _____

Special Tools/Hardware Required: _____

OUTBOUND SHIPPING INFORMATION

SHIP TO: _____

METHOD OF SHIPMENT

☐ **Freeman Exhibit Transportation:**

- ☐ Common Carrier
- ☐ Van Line
- ☐ Air Freight ☐ Next Day ☐ 2nd Day ☐ Deferred

☐ **Other (list carrier name & phone number):**

- ☐ Other Common Carrier: _____
- ☐ Other Van Line: _____
- ☐ Other Air Freight: _____

FREIGHT CHARGES

- ☐ Prepaid ☐ Collect

Bill To: _____

In the event your selected carrier fails to show on final move-out day, please select one of the following options:

- ☐ Reroute via Freeman's choice.
- ☐ Delivery back to warehouse at Exhibitor's expense.

PLEASE NOTE: Freeman will not be responsible for product or literature that is not properly packed and labeled by exhibitor personnel.

F R E E M A N

P. O. Box 14210 • Orange, CA 92863-1610
714/254-3400 • Fax: 714/490-0801
FreemanAnaheimES@freemanco.com
Attention: Bill Horner

DISCOUNT PRICE
DEADLINE DATE
27 NOVEMBER 2006

PLEASE INCLUDE THE FREEMAN
METHOD OF PAYMENT FORM
WITH YOUR ORDER

FREEMAN HANGING SIGNS & TRUSS

NAME OF SHOW **AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006**

EXHIBITING COMPANY NAME: _____ BOOTH #: _____

EXHIBITING COMPANY ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PRINT NAME: _____

SIGNATURE: _____ DATE: _____

PHONE: AREA CODE _____ (EXT.): _____ FAX: AREA CODE _____

E-MAIL: _____

INSTRUCTIONS

- All ceiling rigging must conform to Show Management rules and regulations and facility limitations.
- All overhead hanging signs must be assembled, installed by Freeman. Exhibitors, display company and/or I&D representatives may supervise, but will not be allowed to assemble or install the hanging sign. Please complete the enclosed Labor Order Form for labor to assemble your hanging sign.
- Set up instructions must be provided for signs needing assembly.
- Hanging anchor points must be pre-fabricated and ready for use.
- Overhead hanging signs are to be sent in separate containers directly to advance warehouse using the enclosed Hanging Sign Labels. This container MUST arrive no later than one week prior to the first exhibitor move-in day. If these procedures are not followed, Freeman cannot guarantee the hanging of your sign.
- Electrical signs must be in working order and in accordance with the National Electrical Code. ELECTRICAL SERVICE requirements must be ordered in advance on the enclosed ELECTRICAL SERVICE Order Form.
- If any hang point supports over 250 lbs., notify FDC immediately for special authorization.

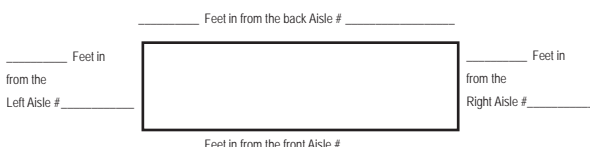
SIGN DESCRIPTION, SIZE & WEIGHT

- For signs other than banners, include blueprint or drawing with detailed information so hanging anchor points can be determined.

Type: Cloth Banner _____ Metal or Wood _____ Other _____
Shape: Square _____ Triangle _____ Rectangle _____ Other _____
Size: Height _____ Length _____ Width _____
Weight of Sign: _____
Does Your Sign Require Electricity _____ Assembly _____

PLACEMENT DIAGRAM

- Use 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 the support beams may require your sign to be moved from your specified location.



Number of feet from floor to top of sign: _____

EQUIPMENT & LABOR RATES TO HANG SIGNS

STRAIGHT TIME

0800 Hours to 1700 Hours, Monday through Friday

OVERTIME

1700 Hours to 0800 Hours, Monday through Friday,
all day Saturday, Sunday and Holidays

MATERIALS

Cable, clamps, etc. additional and charged accordingly

____ 1523120 12" Box Truss @ \$ 19.70/lnft = ____

____ 1529004 Chain Motor -1/2 ton @ \$435.00 ea = ____

***Items ordered at show site will have an additional 30% added**
EQUIPMENT WITH CREW

- Rates are per lift and crew per hour
- One hour minimum per lift and crew

CONDOR

Condor and crew

	STRAIGHT TIME	OVERTIME TIME
Advance Price.....	\$550.50	\$713.00
Show Site Price.....	\$715.65	\$926.90

INSTALLATION ESTIMATE

Approx Hours	Hourly Rate	Total Estimated Cost
_____ @ _____	_____	_____
_____	Date _____	Time _____

DISMANTLE ESTIMATE

Approx Hours	Hourly Rate	Total Estimated Cost
_____ @ _____	_____	_____
_____	Date _____	Time _____

Supervision for assembly and disassembly of overhead hanging sign can be provided by Freeman at an additional cost, or by your company representative, display house, independent or lighting contractor.

Please indicate method of supervision you require for assembly and disassembly:

- ____ Freeman I&D
____ Exhibitor Personnel
____ Display House

Additional crew and/or equipment will be used if the supervisor deems it necessary to safely complete the installation and/or dismantling of a job and it will be charged accordingly.

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DEADLINE DATE
27 NOVEMBER 2006

PLEASE INCLUDE THIS FORM
WITH YOUR ORDER FORM

STRUCTURAL INTEGRITY STATEMENT

THIS FORM MUST BE RETURNED FOR ALL CEILING HUNG STRUCTURES

_____, the contracted exhibitor at the
AGU 2006 FALL MEETING and (if applicable) _____, the display house or
builder for the aforementioned exhibitor, do hereby certify and guarantee that the stress points for the
hanging structure have been properly engineered and tested. We further certify that the structure can
be hung safely and has been constructed to meet all applicable regulations and safety measures.

We hereby release **American Geophysical Union, Moscone West, Freeman**, and their contractors and
agents, from any liability in connection with this structure, and agree to indemnify and hold harmless
from any loss, damage or injury arising from this equipment. All hang points supporting in excess of
250 lbs. will be verified (metered) on site at exhibitor's expense.

Exhibiting Company: _____ Booth #: _____

Authorized Signature: _____

Authorized Name: _____ Date: _____

Display House/Builder (if applicable): _____

Authorized Signature: _____

Authorized Name: _____ Date: _____

Please complete and return form to:

FREEMAN
P.O. BOX 14210
ORANGE, CA 92863-1610
ATTN: BILL HORNER

F R E E M A N

P. O. Box 14210 • Orange, CA 92863-1610
714/254-3400 • Fax: 714/490-0801
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DISCOUNT PRICE
DEADLINE DATE
27 NOVEMBER 2006

AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006

To authorize Freeman to invoice a third party for payment of services rendered to exhibitors, both the exhibiting company and the third party must complete this form and return it at least 14 days prior to show move-in.

EXHIBITING COMPANY AUTHORIZATION OF THIRD PARTY BILLING

"We understand and agree that we, the exhibiting company, are ultimately responsible for payment of charges and agree to be bound by all terms and conditions as described in the Terms & Conditions section of this services manual. In the event that the named third party does not discharge payment of the invoice prior to the last day of the show, charges will revert back to the exhibiting company. All invoices are due and payable upon receipt, by either party. The items checked below are to be invoiced to the third party."

YOUR SIGNATURE BELOW DENOTES ACCEPTANCE OF ALL TERMS AND CONDITIONS INCLUDED IN YOUR SERVICE KIT.

EXHIBITOR NAME: (PLEASE PRINT)

EXHIBITOR SIGNATURE:

DATE:

EXHIBITING COMPANY INFORMATION

EXHIBITING COMPANY NAME:

BOOTH #:

EXHIBITING COMPANY ADDRESS:

CITY/STATE/ZIP:

PHONE:

EXT.

FAX:

CONTACT'S E-MAIL:

Indicate which services are to be invoiced to the Third Party:

☐

ALL SERVICES

☐

I&D LABOR/SUPERVISION

☐

MATERIAL HANDLING/IN & OUT

☐

ELECTRICAL/PLUMBING

☐

HANGING STRUCTURES

☐

RIGGING EQUIPMENT/LABOR

☐

FREEMAN EXHIBIT TRANSPORTATION

☐

RENTAL FURNITURE/CARPET/SIGNS

☐

BOOTH CLEANING

☐

OTHER

THIRD PARTY COMPANY INFORMATION

THIRD PARTY COMPANY NAME:

CONTACT NAME:

THIRD PARTY BILLING ADDRESS:

CITY/STATE/ZIP:

PHONE:

EXT.

FAX:

CONTACT'S E-MAIL:

E-MAIL FOR INVOICE:

Invoices will be sent by e-mail, please provide e-mail address of the person who reconciles your invoices if different than above.

THIRD PARTY CREDIT CARD AUTHORIZATION

☐

AMERICAN EXPRESS

☐

MASTERCARD

☐

VISA

☐

DISCOVER

☐

DINERS CLUB

CREDIT CARD ACCOUNT NO:

EXP. DATE:

CARDHOLDER NAME (PLEASE PRINT):

CARD TYPE:

AUTHORIZED SIGNATURE:

CARDHOLDER BILLING ADDRESS:

CITY/STATE/ZIP:

FREEMAN THIRD PARTY AUTHORIZATION

UNION JURISDICTIONS IN THE SAN FRANCISCO BAY AREA

You may appreciate knowing in advance that union labor may be required for certain aspects of your exhibit handling. To help you understand the jurisdiction the various unions have, please read the following:

DISPLAY LABOR

By definition, the installation or dismantling of exhibits which requires the use of hand tools, or takes one person more than 30 minutes, or exceeds ten feet in any direction, falls within the jurisdiction of the Local 510 of the Sign Display and Crafts Union. You can handle and set out the products you manufacture; however, all background materials - display boards, backdrops, stands - anything the products are displayed upon, attached to, or made part of, and laying of floor tile and carpets must be installed by union labor. Labor can be ordered in advance by returning the Display Labor order form, or on show site at Freeman Service Center.

MATERIAL HANDLING

The Teamsters Union Local 85 has jurisdiction over all unloading and reloading of materials. The Union also has jurisdiction over the operation of all material handling equipment - this includes all dollies and hand trucks.

You may hand carry only what you can manage by yourself (one person) in one trip, using no equipment. Since hand carried materials may not come through the freight entrance, show management will designate a specific entrance for hand carried items. Current union jurisdiction precludes hotel personnel from delivering material to exhibit booths.

TIPPING

Freeman requests that exhibitors do not tip our employees. They are paid an excellent wage scale denoting a professional status, and we believe that tipping is not necessary. This applies to all Freeman employees. Any request for such should be brought to the attention of a Freeman Representative at Freeman Service Center.

SAFETY

Standing on chairs, tables or other rental furniture is prohibited. This furniture is not engineered to support your standing weight. Freeman cannot be responsible for injuries or falls caused by improper use of this furniture. If assistance is required in assembling your booth, please order labor on the Display Labor order form and the necessary ladders and tools will be provided.

INGENERAL

Craftsmen at all levels are instructed to refrain from expressing any grievances or directly challenging the practices of any exhibitor. All questions arising with regard to the Union's jurisdiction or practices must be directed to a FREEMAN management representative.

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PLEASE INCLUDE THE FREEMAN
METHOD OF PAYMENT FORM
WITH YOUR ORDER

NAME OF SHOW: AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006

COMPANY NAME: BOOTH#:

CONTACT NAME: PHONE#:

MATERIAL HANDLING SERVICES

CRATED: Material that is skidded or is in any type of shipping container that can be unloaded at the dock with no additional handling required.

SPECIAL HANDLING: (See definitions on back) Material delivered by the carrier in such a manner that it requires additional handling, such as ground unloading, stacked and constricted space unloading, designated piece unloading, loads mixed with pad wrapped material, multiple shipments, carpet and/or pad only shipments, and shipments that require additional time, equipment or labor to unload. **Federal Express** and **UPS** are included in this category due to their delivery procedures.

UNCRATED: Material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.

STRAIGHT TIME: 0800 Hours to 1700 Hours Monday through Friday

OVERTIME: 1700 Hours to 0800 Hours Monday through Friday, all day Saturday, Sunday, and Holidays (Overtime will be applied to all freight received at the warehouse and/or show site that must be moved into or out of booth during above listed times.)

Please Note: Overtime rates will apply for outbound shipments during move-out after 1700 Hours on 15 December 2006.

Description	Price Per CWT	200 lb. Minimum
<u>Warehouse Shipment - Delivered on or before 4 December 2006 (200 lb. Minimum)</u>		
Crated or Skidded Shipment.....	\$ 82.00	\$ 164.00
Special Handling Shipment	\$ 106.75	\$ 213.50
<u>Warehouse Shipment - Delivered After 4 December 2006 (200 lb. Minimum)</u>		
Crated or Skidded Shipment.....	\$ 102.75	\$ 205.50
Special Handling Shipment	\$ 133.50	\$ 267.00
<u>Show Site Shipment - Deliver Only on 11 December 2006 (200 lb. Minimum)</u>		
Crated or Skidded Shipment	\$ 87.25	\$ 174.50
Special Handling Shipment	\$ 113.50	\$ 227.00
Uncrated or Pad Wrapped Shipment.....	\$ 131.00	\$ 262.00
<u>Show Site Shipment - Delivered After Show Opening (200 lb. Minimum)</u>		
Crated or Skidded Shipment.....	\$ 109.25	\$ 218.50
Special Handling Shipment	\$ 135.50	\$ 271.00
Uncrated or Pad Wrapped Shipment.....	\$ 153.00	\$ 306.00
<u>Overtime Charge - Inbound (In addition to above rates) (200 lb. Minimum)</u>		
Crated or Skidded Shipment	\$ 21.75	\$ 43.50
Special Handling Shipment	\$ 28.50	\$ 57.00
Uncrated or Pad Wrapped Shipment.....	\$ 32.75	\$ 65.50
<u>Overtime Charge - Outbound (In addition to above rates) (200 lb. Minimum)</u>		
Crated or Skidded Shipment.....	\$ 21.75	\$ 43.50
Special Handling Shipment	\$ 28.50	\$ 57.00
Uncrated or Pad Wrapped Shipment.....	\$ 32.75	\$ 65.50
<u>Small Package Shipments - 30 lb Maximum per Shipment (On Time Arrival)</u>		
First Carton	\$ 40.50	
Each Additional Carton	\$ 10.50	
Packages Received After Deadline Date (In addition to the above rates)25% of the applicable rate		

Description	Weight CWT	Price per CWT	Estimated Total Cost
	÷ 100 =		
	÷ 100 =		
		Tax	N/A
		Total	

Tips to Save on Material Handling

- Consolidate shipments when total weight is less than 200 lbs. for example-
3 Separate Shipments

60 lbs. charged @ 200 lbs. \$ 164.00

52 lbs. charged @ 200 lbs. \$ 164.00

65 lbs. charged @ 200 lbs. \$ 164.00 = \$492.00

1 Consolidated Shipment

3 pieces (1 shipment)

177 lbs. @ 200 lbs = \$164.00

Added benefit - your shipments are less likely to get misplaced if they are packaged together with larger items.

- Let Freeman OnLine® estimate your material handling charges for you. Log on to www.myfreemanonline.com, select your show and click on "Estimate My Material Handling Costs". From Freeman OnLine® you can print extra shipping labels, get tips on how to package your freight and much more.

FREEMAN MATERIAL HANDLING

SPECIAL HANDLING DEFINITIONS

Special handling applies to shipments that are loaded by cubic space and/or packed in such a manner as to require additional labor/handling, such as ground unloading, constricted space unloading, designated piece unloading, carpet/pad only shipments or stacked shipments. Also included are shipment integrity, alternate delivery locations, mixed shipments, and shipments without individual bills of lading. Shipments loaded in this manner require additional time, labor, or equipment, to unload, sort and deliver.

What is Ground Loading/Unloading?

Vehicles that are not dock height, preventing the use of loading docks, such as U-hauls, flat bed trailers, double drop trailers, company vehicles with trailers that are not dock level, etc.

What is Constricted Space Loading/Unloading?

Trailer loaded "high and tight" shipments that are not easily accessible. Freight is loaded to full capacity of trailer – top to bottom, side to side. One example of this is freight that is loaded down one side of a trailer that must be bypassed to reach targeted freight.

What is Designated Piece Loading/Unloading?

Drivers that require the loading crew to bring multiple pieces of the freight to the rear of the trailer to select the next piece, having to remove freight from the trailer then reload to fit or the trailer must be loaded in a sequence to ensure all items fit.

What are Stacked Shipments?

Shipments loaded in such a manner requiring multiple items to be removed to ground level for delivery to booth. Stacked or "cubed out" shipments, loose items placed on top of crates and/or pallets constitute special handling.

What is Shipment Integrity?

Shipment integrity involves shipments on a carrier that are intermingled, or delivered in such a manner that additional labor is needed to sort through and separate the various shipments on a truck for delivery to our customers.

What is Alternate Delivery Location?

Alternative delivery location refers to shipments that are delivered by a carrier that requires us to deliver some shipments to different levels in the same building, or to other buildings in the same facility.

What are Mixed Shipments?

Mixed shipments are defined as shipments of mixed crated and uncrated goods, where the percentage of uncrated is minimal and does not warrant the full uncrated rate for the shipment, but does require special handling. Freeman defines special handling for mixed loads as having less than 50% of the volume as uncrated.

What does it mean if I have "No Documentation"?

Shipments arrive from a small package carrier (including, among others, Federal Express and UPS) without an individual Bill of Lading, requiring additional time, labor and equipment to process.

What about carpet only shipments?

Shipments that consist of carpet and/or carpet padding only require special handling because of additional labor and equipment to unload.

What is the difference between Crated and Uncrated Shipments?

Crated shipments are those that are packed in any type of shipping container that can be unloaded at the dock with no additional handling required. Such containers include crates, fiber cases, cartons, and properly packed skids. An uncrated shipment is material that is shipped loose or pad-wrapped, and/or unskidded without proper lifting bars and hooks.

FREEMAN

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PLEASE INCLUDE THE FREEMAN
 METHOD OF PAYMENT FORM
 WITH YOUR ORDER

NAME OF SHOW:	AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006
COMPANY NAME:	BOOTH#:
CONTACT NAME:	PHONE#:

RIGGING EQUIPMENT AND LABOR (One Hour Minimum per Worker)

Straight Time - 0800 Hours to 1700 Hours Monday through Friday

Overtime - 1700 Hours to 0800 Hours Monday through Friday

ALL DAY Saturday, Sunday and Holidays

- **Show site prices will apply to all orders placed at show site.**
- Start time guaranteed only at start of working day.
- Supervisor must check in at Service Desk to pickup labor.
- When scheduling dismantle labor, be sure to allow sufficient time for empty containers to be returned to your booth.
- Additional crew, equipment and or larger equipment will be used if the supervisor deems it necessary to safely complete the installation and/or dismantling of a job and it will be charged accordingly.
- Cable, clamps, shackles, turnbuckles, etc. are additional and will be charged accordingly.

Description		Price/Hour Advance	Price/Hour Show Site
Forklift Labor			
504400	Forklift w/operator up to 5,000 lbs ST	\$ 158.00	\$ 205.40
504401	Forklift w/operator up to 5,000 lbs OT	\$ 239.00	\$ 310.70
504600	Forklift w/operator up to 10,000 lbs ST	\$ 179.00	\$ 232.75
504601	Forklift w/operator up to 10,000 lbs OT	\$ 260.50	\$ 338.65
504602	Forklift w/operator up to 15,000 lbs ST	\$ 205.50	\$ 267.15
504603	Forklift w/operator up to 15,000 lbs OT	\$ 287.00	\$ 373.10
504700	Forklift w/operator 4-Stage ST	\$ 227.00	\$ 295.10
504701	Forklift w/operator 4-Stage OT	\$ 308.00	\$ 400.40

Rigging Labor*

504800	Rigger Foreman ST	\$ 110.00	\$ 143.00
504801	Rigger Foreman OT	\$ 191.50	\$ 248.95
504900	Rigger ST	\$ 106.50	\$ 138.45
504901	Rigger OT	\$ 188.00	\$ 244.40
25704	Vehicle Spotting (Each Way).....	\$ 106.50	\$ 138.45

*When moving or placing machinery, the applicable rate of a Rigger Foreman will be added to the Forklift charges

INSTALLATION

Part #	Description	Date	Start Time	# of Equip/ Person	Approx Hrs per Person	Total Hours	Hourly Rate	Estimated Total Cost
Lift Capacity _____ Height Required _____							Sub-Total	
Describe work to be done: _____							Tax	N/A
DISMANTLE							Total	

Part #	Description	Date	Start Time	# of Equip/ Person	Approx Hrs per Person	Total Hours	Hourly Rate	Estimated Total Cost
Lift Capacity _____ Height Required _____							Sub-Total	
Describe work to be done: _____							Tax	N/A
							Total	

MATERIAL HANDLING

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

The terms and conditions set forth below become a part of the Contract between FREEMAN and you, the EXHIBITOR. Acceptance of said terms and conditions will be construed when any of the following conditions are met:

- THE MATERIAL HANDLING SERVICE AGREEMENT IS SIGNED; OR
- EXHIBITOR'S MATERIALS ARE DELIVERED TO FREEMAN'S WAREHOUSE OR TO A SHOW OR EXPOSITION SITE FOR WHICH FREEMAN IS THE OFFICIAL SHOW CONTRACTOR; OR
- AN ORDER FOR LABOR AND/OR RENTAL EQUIPMENT IS PLACED BY EXHIBITOR WITH FREEMAN.

1. DEFINITIONS. For purposes of this Contract, "FREEMAN" or "The Freeman Companies" means Freeman Decorating Services, Inc., Freeman Decorating Ltd., Freeman Exhibit, AVW-TELAV Inc., Freeman Transportation, Hoffend Xposition, Stage Rigging, Inc., Kerry Technical Services, TFC, Inc., Freeman Electrical Services, and their respective employees, directors, officers, agents, assigns, affiliated companies, and related entities including, but not limited to, any subcontractors FREEMAN may appoint. The term "EXHIBITOR" means the Exhibitor, its employees, agents, representatives, and any Exhibitor Appointed Contractors ("EAC").

2. PACKAGING AND CRATES. FREEMAN 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, FREEMAN 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 fork-lift and similar means.

3. EMPTY CONTAINERS. Empty container labels will be available at the show site service desk. Affixing labels to the containers is the sole responsibility of EXHIBITOR or its representative. All previous labels must be removed or obliterated. FREEMAN assumes no responsibility for:

- Error in the above procedures
- Removal of containers with old empty labels and without FREEMAN labels
- Improper information on empty labels

FREEMAN WILL NOT BE LIABLE FOR LOSS OR DAMAGE TO CRATES AND CONTAINERS OR THEIR CONTENTS WHILE SAME ARE IN EMPTY CONTAINER STORAGE.

4. INBOUND SHIPMENT(S). Consistent with trade show industry practices, there may be a lapse of time between the delivery of shipment(s) to the booth and the arrival of EXHIBITOR or its representative, and during such time the materials will be left unattended. FREEMAN 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 SHOW SITE. FREEMAN highly recommends the securing of security services from Facility or Show Management.

5. OUTBOUND SHIPMENT(S). 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 booths for loading onto a carrier and during such time the materials will be left unattended. FREEMAN WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARANCE OF EXHIBITOR'S MATERIALS BEFORE SAME HAVE BEEN PICKED UP FOR RELOADING AT THE CONCLUSION OF THE EVENT. FREEMAN highly recommends the securing of security services from Facility or Show Management. All Material Handling Agreements submitted to FREEMAN by EXHIBITOR will be checked at the time of pickup from the booth and corrections will be made where discrepancies exist between the quantities of items on any form submitted to FREEMAN and the actual count of such items in the booth at the time of pickup.

6. DELIVERY TO THE CARRIER FOR RELOADING. FREEMAN 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. FREEMAN loads the 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. FREEMAN assumes no responsibility for loss, damage, theft or disappearance of EXHIBITOR'S materials that arises out of improperly loaded materials.

7. DESIGNATED CARRIERS. In order to expedite removal of materials from show site as required by Show Management and/or the facility, FREEMAN shall have the authority to change the EXHIBITOR designated carrier if that carrier does not pick up the shipment(s) 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 EXHIBITOR agrees to be responsible for charges relating to such rerouting and handling. In no event shall FREEMAN be responsible for any loss resulting from such rerouting designation.

8. FREEMAN'S RESPONSIBILITIES. FREEMAN shall be responsible only for those services which it directly provides. FREEMAN assumes no responsibility for any persons, parties, or other contracting firms not under FREEMAN'S direct supervision and control. FREEMAN'S performance hereunder is subject to, and FREEMAN shall not be responsible for loss, delay, or damage due to, strike, lockouts, work stoppages, natural elements, vandalism, Act of God, civil disturbances, power failures, explosions, acts of terrorism or war, or for any other cause beyond FREEMAN'S reasonable control, nor for ordinary wear and tear in the handling of materials.

9. INSURANCE. It is understood that FREEMAN is not an insurer. Insurance on exhibit materials, if any, shall be obtained by EXHIBITOR in amounts and for perils determined by EXHIBITOR. EXHIBITOR agrees to provide FREEMAN with a release of subrogation to the extent of any insurance settlement received.

10. CLAIM(S) FOR LOSS. EXHIBITOR agrees that any and all claims for loss or damage must be submitted to FREEMAN immediately at the show site, and in any case not later than thirty (30) business days after the conclusion of the show or exposition. (For purposes of claim reporting, the "conclusion" of the show shall be construed as the time when EXHIBITOR'S materials are delivered to the carrier for transportation from the show site or from FREEMAN'S warehouse). All claims reported after thirty (30) days will be rejected. In no event shall a suit or action be brought against FREEMAN more than one (1) year after the date of loss or damage occurred.

(a) **PAYMENT FOR SERVICES MAY NOT BE WITHHELD.** In the event of any dispute between the EXHIBITOR and FREEMAN relative to any loss, damage, or claim, EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment, due FREEMAN for its services as an offset against the amount of any alleged loss or damage. Any claims against FREEMAN shall be considered a separate transaction and shall be resolved on their own merits.

(b) **MAXIMUM RECOVERY.** If found liable for any loss, FREEMAN'S sole and exclusive MAXIMUM liability for loss or damage to EXHIBITOR'S materials and EXHIBITOR'S sole and exclusive remedy is limited to \$.50 (USD) per pound per article with a maximum liability of \$100.00 (USD) per item, or \$1,500.00 (USD) per shipment whichever is less.

(c) **BREACH OF CONTRACT AND/OR NEGLIGENCE ONLY.** FREEMAN'S liability shall be limited to any loss or damage which results solely from FREEMAN'S NEGLIGENCE in the actual physical handling of the items comprising 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 FREEMAN be liable to the EXHIBITOR or to any other party for special, collateral, exemplary, indirect, incidental, or consequential 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 FREEMAN or breach of any of the provisions of this Contract, regardless of the form of action, whether in contract or in tort, including strict liability and negligence, even if FREEMAN 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 losses.

11. DECLARED VALUE. Declarations of Declared Value are between the EXHIBITOR and the selected Carrier ONLY, and are in no way an extension of FREEMAN'S maximum liability stated herein. FREEMAN will use commercially reasonable efforts to transmit the Declared Value instructions to the selected Carrier; however, FREEMAN WILL NOT BE LIABLE FOR ANY CLAIM ARISING FROM THE TRANSMITTAL OF, OR FAILURE TO TRANSMIT, DECLARED VALUE INSTRUCTIONS TO THE CARRIER NOR FOR FAILURE OF THE CARRIER TO UPHOLD THE DECLARED VALUE OR ANY OTHER TERM OF CARRIAGE.

12. JURISDICTION / ARBITRATION. THIS CONTRACT SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF TEXAS WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAWS RULES. EXCLUSIVE VENUE FOR ALL DISPUTES ARISING OUT OF OR RELATING TO THIS CONTRACT SHALL RESIDE IN A COURT OF COMPETENT JURISDICTION IN DALLAS COUNTY, TEXAS. Notwithstanding anything herein to the contrary, any controversy or claim arising out of or relating to this Contract, or the breach thereof, shall be 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.

13. INDEMNIFICATION. EXHIBITOR agrees to indemnify and forever hold harmless FREEMAN 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 attorneys' fees and investigation costs) on account of personal injury, death, or damage to or loss of property or profits arising out or contributed to by any of the following:

- EXHIBITOR'S negligent supervision of any labor secured through FREEMAN, or the negligent supervision of such labor by any of EXHIBITOR'S employees, agents, representatives, customers, invitees and/or any Exhibitor Appointed Contractors (EAC);
- EXHIBITOR'S negligence, willful misconduct, or deliberate act, or the negligence, willful misconduct, or deliberate act of EXHIBITOR'S employees, agents, representatives, customers, invitees and/or any Exhibitor Appointed Contractors (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 FREEMAN'S equipment;
- EXHIBITOR'S violation of Federal, State, County or Local ordinances;
- EXHIBITOR'S violation of Show Regulations and/or Rules as published and set forth by Facility and/or Show Management.

14. WAIVER & RELEASE. EXHIBITOR, as a material part of the consideration to FREEMAN for material handling services, waives and releases all claims against FREEMAN with respect to all matters for which FREEMAN has disclaimed liability pursuant to the provisions of this Contract.

15. SEVERABILITY. If any provision of this Contract proves to be illegal, invalid, or unenforceable, the remainder of this Contract will not be affected by such finding, and in lieu of each provision of this Contract that is proven to be illegal, invalid, or unenforceable, a provision will be added as part of this Contract as similar in terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

PAYMENT & LABOR

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

The terms and conditions set forth below become a part of the Contract between FREEMAN and you, the EXHIBITOR. Acceptance of said terms and conditions will be construed when any of the following conditions are met:

- THE METHOD OF PAYMENT FORM IS SIGNED; OR
- AN ORDER FOR LABOR, SERVICES AND/OR RENTAL EQUIPMENT IS PLACED BY EXHIBITOR WITH FREEMAN; OR
- WORK IS PERFORMED ON BEHALF OF EXHIBITOR BY LABOR SECURED THROUGH FREEMAN.

DEFINITIONS

For purposes of this Contract, "FREEMAN" or "The Freeman Companies" means Freeman Decorating Services, Inc., Freeman Decorating Ltd., Freeman Exhibit, AVW-TELAV Inc., Freeman Transportation, Hoffend Xposition, Stage Rigging, Inc., Kerry Technical Services, TFC, Inc., Freeman Electrical Services, and their respective employees, directors, officers, agents, assigns, affiliated companies, and related entities including, but not limited to, any subcontractors FREEMAN may appoint. The term "EXHIBITOR" means the Exhibitor, its employees, agents, representatives, and any Exhibitor Appointed Contractors ("EAC").

PAYMENT TERMS

Full payment, including any applicable tax, is due in advance or at show site. All payments must be in U.S. funds and all checks must be drawn on a U.S. bank. Orders received without advance payment or after the deadline date will incur additional After Deadline charges as indicated on each order form. All materials and equipment are on a rental basis for the duration of the show or event and remain the property of FREEMAN except where specifically identified as a sale. All rentals include delivery, installation, and removal from EXHIBITOR'S booth. In case of cancellation of any orders or services by EXHIBITOR, a one-hour "per person, per hour" charge will be applied for all labor orders that are not canceled in writing at least 24 hours prior to the scheduled start time. If Prestige Carpet, Custom-Cut Carpet, Modular Rental Exhibits and any other custom-order items or services have already been provided at the time of cancellation, fees will remain at 100% of the original charge. If the Show or Event is canceled because of reasons beyond FREEMAN'S control, EXHIBITOR remains responsible for all charges for services and equipment provided up to and including the date of cancellation. FREEMAN will not issue refunds to EXHIBITOR of any payments made before the date of cancellation. It is EXHIBITOR'S responsibility to advise the FREEMAN Service Center Representative of problems with any orders, and to check the EXHIBITOR'S invoice for accuracy prior to the close of the Show or Event. If EXHIBITOR is exempt from payment of sales tax, FREEMAN requires an exemption certificate for the State in which the services are to be used. Resale certificates are not valid unless EXHIBITOR is rebilling these charges to its customers. For International EXHIBITORS, FREEMAN requires 100% prepayment of advance orders, and any order or services placed at show site must be paid at the show. For all others, should there be any pre-approved unpaid balance after the close of the show; terms will be net, due and payable in DALLAS, TEXAS upon receipt of invoice. Effective 30 days after invoice date, any unpaid balance will bear a FINANCE CHARGE at the lesser of the maximum rate allowed by applicable law, or 1.5% per month, which is an ANNUAL PERCENTAGE RATE of 18%, and future orders will be on a pre-paid basis only. If any finance charge hereunder exceeds the maximum rate allowed by applicable law, the finance charge shall automatically be reduced to the maximum rate allowed, and any excess finance charge received by FREEMAN shall be either applied to reduce the principal unpaid balance or refunded to the payer. If past due invoices or invoice balances are placed with a collection agency or attorney for collection or suit, EXHIBITOR agrees to pay all legal and collection costs. THESE PAYMENT TERMS AND CONDITIONS SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS. In the event of any dispute between the EXHIBITOR and FREEMAN relative to any loss, damage, or claim, such EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment, due to FREEMAN for its services, as an offset against the amount of any alleged loss or damage. Any claims against FREEMAN shall be considered a separate transaction, and shall be resolved on its own merits. FREEMAN reserves the right to charge EXHIBITOR for the difference between the EXHIBITOR'S estimate of charges and the actual charges incurred by EXHIBITOR, or for any charges that FREEMAN may be obligated to pay on behalf of EXHIBITOR, including without limitation, any shipping charges. If EXHIBITOR provides a credit card for payment and charges are rejected by the EXHIBITOR'S credit card company for any reason, FREEMAN hereby provides notice that it reserves the right, and EXHIBITOR authorizes FREEMAN, to continue to attempt to secure payment through that credit card for as long as unpaid balances remain on the EXHIBITOR'S account.

LABOR UNDER THE SUPERVISION OF EXHIBITOR RESPONSIBILITIES:

EXHIBITOR shall be responsible for the performance of labor provided under this option. It is the responsibility of EXHIBITOR to supervise labor secured through FREEMAN in a reasonable manner as to prevent bodily injury and/or property damage and also to direct them to work in a manner that is in compliance with FREEMAN'S Safe Work Rules and/or Federal, State, County and Local ordinances, rules and/or regulations, including but not limited to Show or Facility Management rules and/or regulations. It is the responsibility of EXHIBITOR to check in with the Service Desk to pick up labor, and to return to the Service Desk to release labor when the work is completed.

INDEMNIFICATION:

EXHIBITOR agrees to indemnify, hold harmless, and defend FREEMAN from and against any and all demands, claims, causes of action, fines, penalties, damages, liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) for bodily injury, including any injury to FREEMAN employees, and/or property damage arising out of work performed by labor provided by FREEMAN but supervised by EXHIBITOR. Further, the EXHIBITOR'S indemnification of FREEMAN includes any and all violations of Federal, State, County or Local ordinances, "Show Regulations and/or Rules" as published and/or set forth by Facility or Show Management, and/or directing labor provided by FREEMAN to work in a manner that violates any of the above rules, regulations, and/or ordinances.

IMPORTANT

PLEASE REFER TO FREEMAN'S "MATERIAL HANDLING TERMS & CONDITIONS" AS IT RELATES TO MATERIAL HANDLING SERVICES AND TO THE "SERVICE REQUEST & SHIPPING INSTRUCTIONS CONTRACT" AS IT RELATES TO TRANSPORTATION SERVICES. CONTRACT TERMS DEPEND ON THE NATURE OF SERVICES SECURED BY EXHIBITOR THROUGH FREEMAN. TERMS & CONDITIONS MAY VARY FOR EACH TYPE OF SERVICE ORDERED THROUGH FREEMAN.

F R E E M A N

1-800-995-3579

TIPS FOR EASY ORDERING

- Credit card information must be on file prior to pick up, as charges will be included on your show services invoice.
- International Exhibitors remember - Shipments originating from countries other than the U.S. must be cleared through customs. Please call for additional information:
1-800-995-3579

COMPLETE THE FOLLOWING ITEMS ON THIS FORM:

OFFICIAL USE ONLY

Branch Fax # 714/490-0801

Shipper Ref. # 29-121495

Confirmation _____

NAME OF SHOW: AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006

EXHIBITING COMPANY NAME: _____ BOOTH #: _____

EXHIBITING COMPANY ADDRESS: _____

CITY/STATE/ZIP: _____

PRINT NAME: _____

SIGNATURE: _____ DATE: _____

PHONE: _____ (EXT.): _____ FAX: _____

E-MAIL: _____

PICK UP INFORMATION

Requested Pick Up Date: _____

SHIPPER NAME: _____

SHIPPER ADDRESS: _____

(City) (State) (Zip)

DESTINATION

- ☐ I will be shipping to the **WAREHOUSE**
FRTR/Exhibiting Company Name - Booth #
Hold for: **AGU 2006 FALL MEETING**
c/o Freeman

Yellow Freight Systems

201 Haskins Way

South San Francisco, CA 94080

MUST BE DELIVERED BY DEADLINE DATE: 4 DECEMBER 2006

- ☐ I will be shipping to **SHOW SITE**
FRTR/Exhibiting Company Name - Booth #
Hold for: **AGU 2006 FALL MEETING**
c/o Freeman

Mosccone West

800 Howard Street

San Francisco, CA 94103

CANNOT BE DELIVERED BEFORE EXHIBITOR MOVE-IN:
0800 HOURS, 11 DECEMBER 2006

TYPE OF SERVICE - Choose One

- ☐ 1 Day: Delivery next business day (before 5:00 p.m.)
☐ 2 Day: Delivery by 5:00 P.M. second business day
☐ Deferred: Delivery within 3-4 business days

Service via AIR TRANSPORTATION are charged based on Dimensional or Actual Weight whichever is greater.

- ☐ Standard Ground: Dependent on distance
☐ Expedited Ground: Tailored to specific requirements
☐ Specialized: Pad wrapped, uncrated, or truckload

☐ Declared Value \$ _____
(Optional - \$20,000 maximum)

SHIPPING INFORMATION

Items to be shipped

Number of Pieces _____ Est. Weight _____

_____ Crates (wooden) _____

_____ Cartons (cardboard) _____

_____ Cases/Trunks (fiber) (color _____) _____

_____ Skids/Pallets _____

_____ Carpet (color _____) _____

_____ Other (_____) _____

_____ Total _____

Size of largest piece: (H) _____ (W) _____ (L) _____

OUTBOUND SHIPPING

☐ I would like to schedule outbound Freeman Exhibit Transportation. Please provide me with a Material Handling Agreement at show site for my shipping instructions and signature. So we may print your Outbound Material Handling Agreement and labels, **please complete the following information:**

Ship to address:

Number of Labels: _____

METHOD OF PAYMENT - CREDIT CARD

For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges may include all Freeman Companies, or any charges which Freeman may be obligated to pay on behalf of Exhibitor, including without limitation, any shipping charges. **Please complete the information requested below:**

AM EXP CARTE BLANCHE DINERS CLUB

DISCOVER MASTERCARD VISA

Account No.: _____ Exp. Date: _____

☐ Personal Credit Card ☐ Company Credit Card

Cardholder Name: (Please Print) _____

Signature: _____

Cardholder Billing Address: _____

City/State/Zip: _____

SCHEDULE YOUR PICK UP BY CALLING

1-800-995-3579

FAX THIS ORDER FORM TO:

214-615-6515

FREEMAN EXHIBIT TRANSPORTATION

F R E E M A N

R U S H

DO NOT DELAY

DEADLINE DATE 4 DECEMBER 2006

TO:

EXHIBITOR NAME

C/O FREEMAN

YELLOW FREIGHT SYSTEMS

201 HASKINS WAY

SOUTH SAN FRANCISCO, CA 94080

WAREHOUSE

AGU 2006 FALL MEETING

BOOTH # NO. OF PIECES

CARRIER

F R E E M A N

R U S H

DO NOT DELAY

DEADLINE DATE 4 DECEMBER 2006

TO:

EXHIBITOR NAME

C/O FREEMAN

YELLOW FREIGHT SYSTEMS

201 HASKINS WAY

SOUTH SAN FRANCISCO, CA 94080

WAREHOUSE

AGU 2006 FALL MEETING

BOOTH # NO. OF PIECES

CARRIER

F R E E M A N

R U S H

DO NOT DELAY

NOT BEFORE 11 DECEMBER 2006

TO: _____

EXHIBITOR NAME

C/O FREEMAN

Moscone West
800 Howard Street

San Francisco, CA 94103

SHOW SITE

AGU 2006 FALL MEETING

BOOTH # _____ NO. OF PIECES _____

CARRIER _____

F R E E M A N

R U S H

DO NOT DELAY

NOT BEFORE 11 DECEMBER 2006

TO: _____

EXHIBITOR NAME

C/O FREEMAN

Moscone West
800 Howard Street

San Francisco, CA 94103

SHOW SITE

AGU 2006 FALL MEETING

BOOTH # _____ NO. OF PIECES _____

CARRIER _____

F R E E M A N

R U S H
DO NOT DELAY

DEADLINE DATE
4 DECEMBER 2006

TO: _____

EXHIBITOR NAME

C/O FREEMAN
YELLOW FREIGHT SYSTEMS
201 HASKINS WAY
SOUTH SAN FRANCISCO, CA 94080

HANGING SIGN

AGU 2006 FALL MEETING

BOOTH # _____ NO. OF PIECES _____

CARRIER _____

F R E E M A N

R U S H
DO NOT DELAY

DEADLINE DATE
4 DECEMBER 2006

TO: _____

EXHIBITOR NAME

C/O FREEMAN
YELLOW FREIGHT SYSTEMS
201 HASKINS WAY
SOUTH SAN FRANCISCO, CA 94080

HANGING SIGN

AGU 2006 FALL MEETING

BOOTH # _____ NO. OF PIECES _____

CARRIER _____

F R E E M A N

P. O. Box 14210 • Orange, CA 92863-1610
714/254-3400 Fax: 714/490-0801
FreemanAnaheimES@freemanco.com

OUTBOUND MATERIAL HANDLING AND SHIPPING LABELS

NAME OF SHOW: AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006

COMPANY NAME: BOOTH#:

CONTACT NAME: PHONE#:

EVERY OUTBOUND SHIPMENT WILL REQUIRE A MATERIAL HANDLING AGREEMENT AND LABELS. WE WOULD BE HAPPY TO PREPARE THESE FOR YOU IN ADVANCE AND WILL DELIVER THEM TO YOUR BOOTH AT SHOWSITE TO REVIEW AND SIGN. TO TAKE ADVANTAGE OF THIS SERVICE, PLEASE COMPLETE AND RETURN THIS FORM.

SHIPPING INFORMATION

FROM: SHIPPER/EXHIBITOR NAME: _____

BILLING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

SHIP TO: COMPANY NAME: _____

DELIVERY ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE#: _____ ATTN: _____

SPECIAL INSTRUCTIONS: _____

METHOD OF SHIPMENT

PLEASE CHECK DESIRED METHOD OF SHIPMENT BELOW.

☐ FREEMAN EXHIBIT TRANSPORTATION

☐ 1 Day: Delivery next business day

☐ 2 Day: Delivery by 5:00 P.M. second business day

☐ Deferred: Delivery within 4 business days

☐ Standard Ground: Delivery within 3-7 business days

☐ Expedited Ground: Tailored to specific requirements

☐ Specialized: Pad wrapped, uncrated, or truckload

☐ OTHER COMMON CARRIER _____

☐ OTHER VAN LINE _____

☐ OTHER AIR FREIGHT _____

☐ Next Day ☐ Second Day ☐ Deferred

Once your shipment is packed and ready to be picked up, please return the Material Handling Agreement to the Exhibitor Services Center.

Verify the piece count, weight, and that a signature is on the Material Handling Agreement prior to shipping out.

SHIPMENTS WITHOUT PAPERWORK TURNED IN WILL BE RETURNED TO FREEMAN'S WAREHOUSE AT EXHIBITOR'S EXPENSE.

DESIRED NUMBER OF LABELS: _____

MOTOR CARGO

MOTOR CARGO SERVICE REQUEST AND SHIPPING INSTRUCTIONS CONTRACT

This Contract establishes your legal obligations with regard to the property described herein being shipped with Freeman. 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 signing page one of this document or electronic acknowledgment of receipt without contest. This Contract may not be waived or varied, except in writing, and then only by an authorized representative of Freeman.

1. DEFINITIONS. In this Contract, "Freeman" means Freeman Decorating Services, Inc., and its respective employees, officers, directors, agents, assigns, affiliated companies, and related entities including any contractors appointed by Freeman. 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 Freeman. "Property" is all objects of any type received from the Shipper for transport by Freeman 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 Freeman's services, which the parties have specified in this two-page Contract, Freeman 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 Freeman, and the responsibility of Freeman 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. Freeman's RESPONSIBILITIES UNDER THE CONTRACT ARE LIMITED. Freeman is responsible for the satisfactory performance of only those services which it directly provides under this Contract. Freeman shall not be responsible for the performance of individuals or firms who are not under the direct supervision or control of Freeman. Freeman 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 Freeman. Freeman 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 Freeman. Freeman 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. Freeman makes neither representation nor any warranty regarding the acceptability or suitability of any packaging system or procedure that Shipper might use for its property. 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 is subject to the special services and charges offered in the Freeman tariff. 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 Freeman and before the trailer is received by Freeman. Freeman 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 Freeman. When a loaded trailer is received, Freeman will verify that the thermostatic controls are set to maintain trailer temperature as requested. Freeman 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 Freeman. 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.

6. REFUSED SHIPMENTS. If the Consignee refuses a shipment tendered for delivery or if Freeman is unable to deliver a shipment because of fault or mistake of the Consignor or Consignee, Freeman's liability shall then become that of a warehouseman.

(a) Freeman 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, based on Freeman's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at Freeman's option, in any location that provides reasonable protection against loss or damage. Freeman may place the shipment in public storage at the owner's expense and without liability to Freeman.

(c) If Freeman does not receive disposition instructions within 48 hours of the time of Freeman's attempted first notification, Freeman will attempt to issue a second and final confirmed notification. Such notice shall advise that if Freeman does not receive disposition instructions within 10 days of that notification, Freeman may offer the shipment for sale at a public auction and Freeman has the right to offer the shipment for sale. The amount of sale will be applied to Freeman'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 Freeman has attempted to follow the procedure set forth above and the procedure is not possible, nothing shall be construed to abridge the right of Freeman, 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, Freeman may dispose of property to the best advantage. When Freeman 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, Freeman's liability for the shipment shall terminate after unloading or delivery.

7. INSURANCE. Freeman IS NOT AN INSURER. Shipper is responsible for obtaining insurance for its property. Freeman 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, Freeman does not pay replacement or restoration cost of any property. FREEMAN'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 \$5.00 (USD) PER POUND 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;

(b) Clocks, jewelry, including costume jewelry, furs, and fur-trimmed clothing;

(c) Personal effects, including without limitation, papers and documents;

(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 Freeman 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, **Freeman's MAXIMUM LIABILITY WILL NEVER BE MORE THAN \$20,000 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, Freeman 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 Freeman may have been advised or be on notice of the possibility or even the probability of such damages.

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 Freeman 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 Freeman unless Shipper's account is current.

(b) Shipper understands and acknowledges that Freeman 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 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 Freeman, 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 Freeman.

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 Freeman no later than two (2) years and one (1) day from the day when written notice is given by Freeman to the claimant that Freeman 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 Freeman Exhibit Transportation, Cargo Claim Department, P.O. Box 560288, Dallas, TX 75360-0288 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 Freeman within 72 hours of the receipt of the property, it is agreed between Freeman 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 TEXAS WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAWS RULES. EXCLUSIVE VENUE FOR ALL DISPUTES ARISING OUT OF OR RELATING TO THIS CONTRACT SHALL RESIDE IN A COURT OF COMPETENT JURISDICTION IN DALLAS COUNTY, TEXAS. Notwithstanding anything herein to the contrary, any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be 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 Freeman 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 Freeman to control the handling of the property and all matters related to payment for the shipment

AIR CARGO SERVICE REQUEST AND SHIPPING INSTRUCTIONS CONTRACT

In tendering this shipment, the Shipper and Consignee agree to these TERMS which no agent or employee of the parties may alter. This Air Service Request and Shipping Instruction Contract is NON-NEGOTIABLE and has been prepared by Shipper, or if by Freeman or another on Shipper's behalf, it shall be deemed, conclusively, to have been prepared by the Shipper. The Shipper agrees that this shipment is subject to the TERMS stated herein. All TERMS, including but not limited to, all the limitations of liability, shall apply to our agents and their contracting carriers.

1. DEFINITIONS: In this Contract, "Freeman" means Freeman Decorating Services, Inc. and its respective employees, officers, directors, agents, assigns, affiliated companies, and related entities including any contractors appointed by Freeman. 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 Freeman. "Property" is all objects of any type received from the Shipper for transport by Freeman 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 Freeman's services, which the parties have specified in this two-page Contract (including the Air Cargo Service Request and Shipping Instructions), Freeman 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 Freeman, and the responsibility of Freeman 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. Freeman's RESPONSIBILITIES UNDER THE CONTRACT ARE LIMITED: Freeman is responsible for the satisfactory performance of only those services which it directly provides under this Contract. Freeman shall not be responsible for the performance of individuals of firms who are not under the direct supervision or control of Freeman. Freeman 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 Freeman. EXCEPT FOR ELIGIBLE GUARANTEED SERVICE SHIPMENTS, Freeman DOES NOT GUARANTEE DELIVERY BY ANY SPECIFIC TIME OR DATE.

4. PACKAGING AND CRATES: Shipper's property must be well packaged for safe and secure handling, storage and shipment using ordinary care. Each piece must be legibly and durably marked with the name and address, including correct ZIP code of the Shipper and Consignee. When a container is used repetitively by Shipper, Shipper must remove all old labels, tags, markings, etc., and Shipper must ensure that the container retains adequate strength for transportation. Freeman makes neither representation nor any warranty regarding the acceptability or suitability of any packaging system or procedure that Shipper might use for its property. 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. For shipments of Perishable Commodities, U.S. and Canadian shipments must be packed to travel without spoilage for 72 hours from time of pickup; all International shipments must be packed to travel without spoilage for 24 hours beyond an agreed deadline. Freeman reserves the right to periodically embargo regions of the world due to conditions that may cause damage to perishable commodities.

5. REFUSED SHIPMENTS: If the Consignee refuses a shipment tendered for delivery or if Freeman is unable to deliver a shipment because of fault or mistake of the Consignor or Consignee, Freeman's liability shall then become that of a warehouseman.

(a) Freeman 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 to receive notice of these instructions.

(b) Storage charges, based on Freeman's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at Freeman's option, in any location that provides reasonable protection against loss or damage. Freeman may place the shipment in public storage at the owner's expense and without liability to Freeman.

(c) If Freeman does not receive disposition instructions within 48 hours of the time of Freeman's attempted first notification, Freeman will attempt to issue a second and final confirmed notification. Such notice shall advise that if Freeman does not receive disposition instructions within 10 days of that notification, Freeman may offer the shipment for sale at a public auction and Freeman has the right to offer the shipment for sale. The amount of sale will be applied to Freeman'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 Freeman has attempted to follow the procedure set forth above and the procedure is not possible, nothing shall be construed to abridge the right of Freeman, 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, Freeman may dispose of property to the best advantage. Where Freeman 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, Freeman's liability for the shipment shall terminate after unloading or delivery.

6. LIMITATION ON SHIPPER'S RECOVERABLE DAMAGES: Freeman's LIABILITY FOR DAMAGES ON DOMESTIC SHIPMENTS, INCLUDING BUT NOT LIMITED TO THOSE DAMAGES ARISING FROM OR RELATED TO MISDELIVERY, INCOMPLETE OR OTHERWISE INADEQUATE DELIVERY (INCLUDING BUT NOT LIMITED TO FAILURE TO FOLLOW SHIPPER OR CONSIGNEE INSTRUCTIONS OR FAILURE TO COLLECT OR PROPERLY DELIVER A PAYMENT INSTRUMENT), NONDELIVERY, MISSED PICKUP, AND LOSS OF OR DAMAGE TO CARGO, SHALL BE LIMITED TO THE HIGHER OF \$50.00 (USD) PER SHIPMENT OR \$.50 (USD) PER POUND (\$1.10 (USD) PER KILOGRAM) OF CARGO ADVERSELY AFFECTED THEREBY, PLUS TRANSPORTATION CHARGES APPLICABLE TO THAT PART OF THE SHIPMENT ADVERSELY AFFECTED THEREBY, UNLESS AT TIME OF SHIPMENT THE SHIPPER MAKES A DECLARATION OF VALUE FOR CARRIAGE IN THE SPACE DESIGNATED ON THE SERVICE REQUEST AND SHIPPING INSTRUCTIONS FORM AND PAYS THE APPROPRIATE VALUATION CHARGE. IN NO EVENT SHALL Freeman's LIABILITY EXCEED THE DECLARED VALUE OF THE SHIPMENT OR THE AMOUNT OF LOSS OR DAMAGE ACTUALLY SUSTAINED, WHICHEVER IS LOWER. IF CARRIAGE OF THE SHIPMENT IS SOLELY OR PARTLY BY AIR AND INVOLVES AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, Freeman's LIABILITY FOR CARGO LOST, DAMAGED OR DELAYED SHALL BE LIMITED TO \$9.07 PER POUND (\$20.00 PER KILOGRAM) FOR CARRIAGE SUBJECT TO THE UNAMENDED WARSAW CONVENTION OR THE WARSAW CONVENTION AS AMENDED BY THE HAGUE PROTOCOL OF 1955, 17 SPECIAL DRAWING RIGHTS PER KILOGRAM FOR CARRIAGE SUBJECT TO THE WARSAW CONVENTION AS AMENDED BY THE MONTREAL PROTOCOL NO. 4 OF 1975, OR \$9.07 PER POUND (\$20.00 PER KILOGRAM) FOR CARRIAGE WHERE THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS, DOES NOT APPLY FOR ANY REASON, UNLESS A HIGHER DECLARED VALUE IS REQUESTED, AND THE FEES SET FORTH IN THE SERVICE GUIDE FOR SUCH HIGHER DECLARED VALUE ARE PAID. FOR INTERNATIONAL SHIPMENTS, THIS SHIPPING REQUEST AND SHIPPING INSTRUCTION CONTRACT SHALL BE DEEMED AN AIR WAYBILL WITHIN THE MEANING OF THE WARSAW CONVENTION.

Notwithstanding the above limitations, domestic 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, water colors, tapestries and sculpture;
- (b) clocks, watches, jewelry (including costume jewelry), furs and fur-trimmed clothing;
- (c) personal effects;
- (d) and other inherently fragile or unique items, including prototypes, etc.

Any declared value in excess of the maximums allowed herein is null and void, and the acceptance by Freeman for carriage of any shipment with a declared value in excess of the allowed maximums does not constitute a waiver of these maximums. 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 its property, Freeman shall never 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, 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 Freeman may have been advised or be on notice of the possibility or even the probability of such damages.

Freeman makes no warranties, express or implied, and expressly disclaims any and all warranties. Except for Freeman's failure to deliver in accordance with the Guaranteed Service section of the Service Guide, Freeman will not be liable for misdelivery, incomplete or otherwise inadequate delivery (including but not limited to failure to follow Shipper or Consignee instructions or failure to collect or properly deliver a payment instrument), non-delivery, missed pickup, delay on International shipments, loss or damage unless caused by Freeman's sole negligence.

7. SHIPPER'S RESPONSIBILITIES AND INDEMNIFICATION:

(a) Shipper must pay in full for the services rendered under this Contract at the time the services are requested. The existence of a dispute between Shipper and Freeman relative to any claim or other matter shall have no bearing on this duty of payment. No claim submitted by or on behalf of Shipper will be processed unless Shipper's account is current.

(b) Shipper understands and acknowledges that Freeman does not accept or transport illegal, dangerous or hazardous materials of any kind or nature. Shipper warrants and ensures that its property is inert, and contains no Hazardous Substances, Hazardous Materials, Chemicals, Gases, 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 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 Freeman, 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 (b) of this Agreement regarding the inclusion of any dangerous substances in the property placed with Freeman.

8. CLAIMS: Shipper, Consignee, or any other party claiming an interest in the shipment must notify Freeman immediately upon delivery, or in the case of loss or damage which could not have been noted at the time of delivery, within fourteen (14) days of delivery, of any loss or damage to the shipment. Receipt of the shipment by the Consignee or the Consignee's agent without written notice on the delivery receipt and/or delivery manifest will be prima facie evidence that the shipment was delivered in good condition. The amount of the claim may not be deducted from the transportation charges. Notice of loss or damage MUST be reported to Freeman at 800-995-3579. The shipment, its container(s), and packing material must be made available to Freeman for inspection at the delivery location. All shipments are subject to opening for inspection by Freeman; however, Freeman is not obligated to perform such inspection. All claims for loss or damage MUST be made in writing to Freeman within one hundred and twenty (120) calendar days after the date of acceptance of the shipment by Freeman. Please refer to the Service Guide for claim procedures. All claims for service failure must be made within thirty (30) calendar days from the date of shipment and Freeman's sole liability for such claims arising from Guaranteed Service shipments shall be limited to the transportation charges as provided in the Guaranteed Service section of the Service Guide. All claims for overcharge must be made in writing to Freeman within sixty (60) calendar days after the invoice date. No action for loss or damage may be maintained against Freeman unless (a) claimant complies with all requirements of this section and (b) for domestic shipments, if the claimant commences the action within one (1) year of the shipment by Freeman unless otherwise required by International, Federal or State Law. If the claim is for loss or damage involving International shipments, claimant must commence the action within two (2) years from the date of acceptance of the shipment by Freeman unless otherwise required by International, Federal or State Law. For purposes of this section, no action shall be deemed to have commenced until receipt by Freeman of service of process of the action on Freeman. Claims for loss or damage must be delivered to the following address: Freeman Exhibit Transportation, Cargo Claim Department, P.O. Box 560288, Dallas, TX 75360-0288.

9. CHOICE OF FORUM: THIS CONTRACT SHALL BE CONSTRUED UNDER THE LAWS OF THE UNITED STATES (INCLUDING ADOPTED INTERNATIONAL CONVENTIONS) AND THE STATE OF TEXAS WITHOUT GIVING EFFECT TO THE STATE'S CONFLICT OF LAWS RULES. FREEMAN AND SHIPPER AGREE THAT ANY CLAIM OR DISPUTE OF ANY SORT ARISING OUT OF OR IN ANY WAY RELATED TO THIS CONTRACT, ITS PERFORMANCE OR NONPERFORMANCE, OR DAMAGES ALLEGEDLY RESULTING FROM SAME WILL BE ARBITRATED IN THE CITY OF DALLAS, TEXAS, AND THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION WILL APPLY. IF BINDING ARBITRATION IS UNAVAILABLE TO RESOLVE ANY CONTROVERSY AND IT IS NECESSARY TO LITIGATE THE DISPUTE, THE DISPUTE SHALL BE LITIGATED IN A COURT OF COMPETENT JURISDICTION IN DALLAS COUNTY, TEXAS.

10. MISCELLANEOUS: Shipper warrants the accuracy of the weight and dimension data furnished in this Contract. Shipper understands that once its property is shipped by Freeman 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, and that Shipper will have no control over the property until it is delivered pursuant to the instructions in this Contract. 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 Freeman to control the handling of the property and all matters related to payment for the shipment.

F R E E M A N

P O Box 14210
Orange, CA 92863-1610
Ph: 714-254-3400 • Fax: 714-490-0801

DISCOUNT PRICE
DEADLINE DATE
27 NOVEMBER 2006

INCLUDE THE FREEMAN
METHOD OF PAYMENT WITH
YOUR ORDER

SHOW NAME:	AGU 2006 FALL MEETING	12-15 DECEMBER 2006
FACILITY:	MOSCONE WEST	DATE:
COMPANY NAME:		BOOTH#:
CONTACT NAME:		PHONE #:
SIGNATURE		FAX #:
E-MAIL ADDRESS:		

*YOUR SIGNATURE ABOVE DENOTES ACCEPTANCE OF ALL TERMS AND CONDITIONS INCLUDED IN YOUR SERVICE MANUAL.

ELECTRICAL OUTLETS (Double Price for 24 Hr Service)

110/120 VOLT

	QTY Show	QTY 24 Hr.	Discount Price	Standard Price	TOTAL
500 Watts (5 amps)	_____	_____	96.00	144.00 = \$	_____
1000 Watts (10 amps)	_____	_____	179.00	268.50 = \$	_____
2000 Watts (20 amps)	_____	_____	240.00	360.00 = \$	_____

208 VOLT SINGLE PHASE (Labor Required for Connection)

20 Amps	_____	_____	429.00	643.50 = \$	_____
30 Amps	_____	_____	512.00	768.00 = \$	_____
60 Amps	_____	_____	674.00	1,011.50 = \$	_____
100 Amps	_____	_____	887.00	1,350.00 = \$	_____

208 VOLT THREE PHASE (Labor Required for Connection)

20 Amps	_____	_____	574.00	861.00 = \$	_____
30 Amps	_____	_____	686.00	1,029.00 = \$	_____
60 Amps	_____	_____	897.00	1,345.50 = \$	_____
100 Amps	_____	_____	1,182.00	1,773.00 = \$	_____
200 Amps	_____	_____	1,647.00	2,470.50 = \$	_____
400 Amps	_____	_____	2,320.00	3,480.00 = \$	_____

Transformer to Boost 208V to Approx. 230V - \$4.00 per Amp (20 Amp Min.)

Qty _____ Amps _____ = \$ _____

480 VOLT THREE PHASE (Labor Required for Connection)

20 Amps	_____	_____	689.00	1,033.50 = \$	_____
30 Amps	_____	_____	823.00	1,234.50 = \$	_____
60 Amps	_____	_____	1,077.00	1,615.50 = \$	_____
100 Amps	_____	_____	1,418.00	2,127.00 = \$	_____
200 Amps	_____	_____	1,977.00	2,965.50 = \$	_____

LIGHTING (Price Includes Power & Labor for Installation)

Single Light Stand	_____	90.00	135.00 = \$	_____
Double Light stand	_____	150.00	225.00 = \$	_____
Arm Light	_____	110.00	165.00 = \$	_____
Overhead Quartz Light	_____	616.00	924.00 = \$	_____

Extension cords and power strips are available for rent at the Show Service Desk.

LABOR (Minimum Charge for Orders - 1 Hour)

Outlet prices for 120 Volt power include delivery of the service to one location at the rear of the booth in peninsula and in-line booths. If you require outlets in other locations, have lights or electrical items to hang or erect, or have other electrical requirements please see the Electrical Labor order form for rates and instructions.

Straight Time.....\$ 106.00 per hour
Monday - Friday, 0800 Hours - 1530 Hours
(Excluding Holidays)

Overtime\$212.00 per hour
Monday - Friday, 1530 Hours - 0800 Hours
All day Saturday, Sunday and Holidays

ADDITIONAL INFORMATION

- To honor discount prices we must receive your order with full payment prior to the deadline date along with a floor plan indicating the main power location and distribution points, if applicable. (see below)
- A scaled floor plan is required for orders with multiple outlet locations and/or island booths. Detailed examples are provided on reverse. If a power location in an island booth is not provided prior to show move-in, a location will be determined by Freeman in order to maintain delivery schedules. Relocation of the service will be charged on a time and material basis.
- Electricity is turned on 30 minutes prior to show opening and turned off 30 minutes after show closes on show days. Power will be turned off immediately after final show closing. If you require power outside actual show hours, special arrangements should be made in advance. Additional charges may apply.
- If an uninterrupted power supply is required for the full duration of the show, please order 24 hour power.
- If a dedicated circuit is required, please order 2000 watts/20 amps.
- Separate outlets should be ordered for each piece of equipment and/or each power location.
- A 50% refund will be applied to electrical services cancelled after installation. Refunds will not be issued for materials and/or labor charges related to the installation.

TOTAL COST

Outlet(s)	\$ _____
Lighting	\$ _____
Estimated Labor	\$ _____
Tax	\$ _____
GRAND TOTAL	\$ _____

FREEMAN ELECTRICAL

ELECTRICAL INSTRUCTIONS & CONDITIONS

HOW TO DETERMINE ELECTRICAL REQUIREMENTS

For Equipment

All electrical equipment is stamped or labeled with electrical ratings usually found on the back or bottom of the equipment. Verify voltage and either amperage or wattage from the information provided. Standard office and household items operate on 110/120 volt power. Machinery and equipment typically require 208 or 480 volt power.

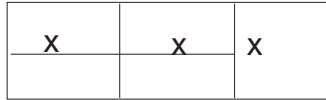
For Lighting

Verify the wattage of the bulbs in the lights and multiply by the number of bulbs/lights.

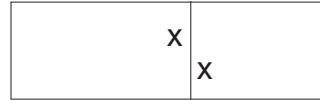
LOCATION OF POWER IN YOUR BOOTH

In-Line and Peninsula Booths

Power will be installed in one location, typically on the floor somewhere along the back of the booth, as indicated in the following diagrams: (We cannot guarantee that the outlet will be specifically located in the middle)



IN-LINE BOOTHS / PENINSULA

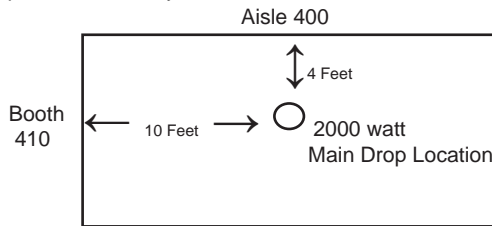


BACK TO BACK PENINSULA

If power is required in locations other than indicated above, secondary distribution will be required and billed on a time and material basis. Please complete and submit an Electrical Labor Order Form with your power order, along with a floor plan as described below.

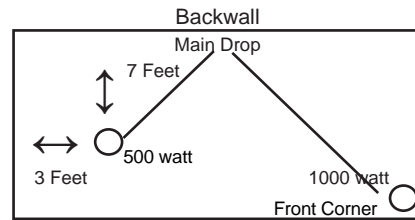
Island Booths/Multiple Outlets

Floor plans are always required for Island Booths and orders for multiple outlet locations. Floor plans must indicate the location of the main power drop and any secondary distribution if applicable. See examples below: A grid is available at freemanco.com to print as a base layout.



Island Booth with one outlet

Aisle or booth numbers are very important to help determine booth orientation.



10 X 20 Booth with multiple outlets
Labor Required

Please indicate power by amperage or wattage, as shown, rather than X.

If power location in an island booth is not provided prior to show move-in, a location will be determined by Freeman in order to maintain delivery schedules. Relocation of the service will be charged on a time and material basis.

OTHER:

1. Labor is required for any and all electrical work over and above the installation of the main power drop. Please see the Electrical Labor form for complete details.
2. All material and equipment provided by Freeman is for rental purposes only and remains the property of Freeman. All equipment will be removed at the close of the show.
3. All equipment regardless of power source, must comply with Federal, State and local codes. Freeman reserves the right to inspect all electrical devices and connections to ensure compliance with all codes. Freeman is required to refuse connections where the exhibitor wiring is not in accordance with local electrical code.
4. Standard wall and other permanent building utility outlets or sockets are not part of booth space and may not be used by exhibitors unless electrical services have been ordered.
5. Exhibitors' cords must be a minimum of 14 gauge 3 wire with ground and must be flat when used for floorwork. All multi-outlet devices (eg - power strips) must have circuit protection. All exposed non-current carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.
6. Exhibitors' equipment will be modified to conform to Freeman receptacles. Labor to install or change a cord cap will be billed on a time and material basis.
7. Exhibitors with hardwall displays must arrange for power to be installed inside the booth or provide access.
8. The first ninety feet of cabling provided to deliver power to your booth is included in the cost of the outlet. If additional cable is necessary to power your booth, it will be charged on a time and material basis.
9. Power sharing is not permitted between exhibitors.
10. 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.
11. Claims will not be considered, or adjustments made unless filed in writing, by Exhibitor, prior to the close of the event.
12. Freeman is not responsible for any damage or loss caused by the loss of power beyond its control and Exhibitor agrees to hold Freeman, its officers, directors, employees and agents harmless from such power loss. IN NO EVENT SHALL FREEMAN BE LIABLE FOR ANY INDIRECT OR CONSEQUENTIAL DAMAGES (INCLUDING WITHOUT LIMITATION LOST PROFITS) EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, WHETHER UNDER THEORY OF CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCTS LIABILITY OR OTHERWISE. Exhibitor shall indemnify and hold harmless Freeman, its officers, directors, employees, and agents from and against any and all claims, liabilities, damages, fines penalties or costs of whatsoever nature (including reasonable attorneys' fees) arising out of or in any way connected with Exhibitor's actions or omissions under this Agreement.

F R E E M A N

P O Box 14210
Orange, CA 92863-1610
Ph: 714-254-3400 • Fax: 714-490-0801

INCLUDE THE FREEMAN
METHOD OF PAYMENT WITH
YOUR ORDER

SHOW NAME:	AGU 2006 FALL MEETING	12-15 DECEMBER 2006
FACILITY:	MOSCONE WEST	DATE:
COMPANY NAME:		BOOTH#:
CONTACT NAME:		PHONE #:
SIGNATURE:		FAX#:

*YOUR SIGNATURE ABOVE DENOTES ACCEPTANCE OF ALL TERMS AND CONDITIONS INCLUDED IN YOUR SERVICE MANUAL.

LABOR RATES

Straight Time\$ 106.00 per hour

Monday - Friday, 0800 Hours - 1530 Hours (Excluding Holidays)

Overtime\$ 212.00 per hour

Monday - Friday, 1530 Hours - 0800 Hours All day Saturday, Sunday and Holidays

STEP 1

Review the list of work below to determine if electrical labor is required in your booth. None of the following services may be performed by other Unions, I & D houses or Exhibitors, as it falls under electrical jurisdiction. Time and material charges will apply.

Labor Is Required For:

- 1 Floorwork - Distribution of electrical under carpet and flooring.
- 2 Boothwork - Distribution of electrical overhead (more than one drop location in your booth) and/or through booth structure.
- 3 Hook Up - Connection and hard-wiring of all 208 or higher voltage services, electrical motors, dimmers, disconnects or sound and projection equipment.
- 4 Lighting -
 - a) Assembly and installation of all mechanically fastened static lighting when wattage exceeds 2000 watts or more than 4 lights.
 - b) Assembly, installation and dismantle of electrical headers and/or light boxes.
- 5 Truss Work -
 - a) Assembly and installation of all lighting hung from truss or beams (including assembly and hanging of the truss), overhead lighting and distribution of power cables throughout the truss.
 - b) Assembly of ground support truss specifically for lighting (more than 4 lights or greater than 2000 watts).
- 6 Signage - Wiring of overhead signs.
- 7 Inspection - All Exhibitor's power panels and equipment pre-wired to plug into Freeman systems.
- 8 Cabling - Coaxial and/or communication cable distribution within booth. (Exhibitor must supply cable).
- 9 Lift Services -
 - a) Forklift
 - b) Scissorlift
 - c) Boom Lift
- 10 Miscellaneous-
 - a) Any electrical distribution and/or mechanical fastening to the exhibit or display of all electrical equipment, lighting fixtures, power tracks, etc.
 - b) Mounting of single monitors over 6' (to include plasma screens, LCD & CRT) and installation of hanging brackets.
 - c) Changes to or the addition of electrical connectors to electrical apparatus.
 - d) If the combination of all outlets is greater than 2000 watts/20amps or voltage is higher than 120 volt.

STEP 2 (Applicable to Floorwork only)

Complete the authorization below and submit a scaled floor plan indicating a main power drop, exact outlet locations (with wattage or amperage) complete with dimensions and booth orientation indicating surrounding aisle or booth numbers. See example on reverse. Please also submit the Freeman Method of Payment Form with credit card information. Floor work can only be completed in advance with a credit card on file and upon receipt of an acceptable floor plan and authorization to proceed. It is highly recommended to choose this option so that work is completed prior to your arrival and booth set up can begin immediately.

☐ **Authorized to proceed without supervision based on accompanying floor plan. Method of Payment attached.**

Installation to be complete by Date _____ Time: _____

Authorized Signature: _____ Print Name: _____

If a company representative prefers to be present during electrical distribution, please complete Step 3 indicating Floor Work or #1 as Type of Work.

See Reverse Side For Additional Information And Conditions

NAME OF SHOW:

AGU 2006 FALL MEETING - MOSCONE WEST - 12-15 DECEMBER 2006

COMPANY NAME:

BOOTH#:

CONTACT NAME:

PHONE#:

STEP 3

Indicate the preferred date and time that labor and/or lift is required. (Start times cannot always be guaranteed). If no time is provided, work will be performed on a first-come, first served basis only upon request. Please visit the Freeman service desk to confirm that you are ready for service. If electricians are dispatched at time of request and no supervision is available, a minimum one hour labor charge per electrician will apply.

NAME OF ON-SITE AUTHORIZED REPRESENTATIVE _____

(Enter applicable # from Step1)

Labor Request Day _____ Date _____ Time _____ # of Electricians _____ Type of Work _____
 Day _____ Date _____ Time _____ # of Electricians _____ Type of Work _____
 Lift Request Day _____ Date _____ Time _____ Est. # of Hours _____ Type of Lift _____

CANCELLATION POLICY

A 50% refund will be applied to electrical outlets cancelled after installation. Refunds will not be issued for materials and/or labor charges related to the installation.

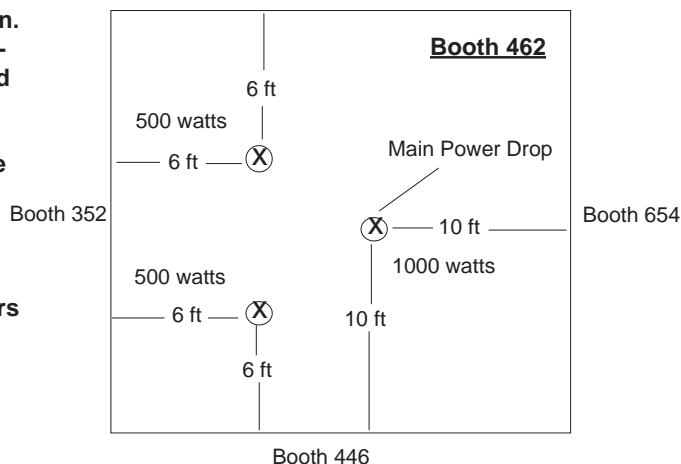
TERMS & CONDITIONS

- 1 Straight time rates apply to labor calls between the hours of 8:00 am and 3:30 pm, Monday through Friday. Overtime rates apply to labor calls before 8:00 am and after 4:30 pm, Monday through Friday, Saturdays, Sundays and Holidays.
- 2 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.
- 3 A minimum charge of one hour is applicable to all labor requests. Additional time on the same day is billed in 1/2 hour increments. Continuances to another day are a minimum of 1 hour. Labor and lift service charges for dismantle will be one-half of the installation charge and will be automatically applied to your invoice.
- 4 Charges for labor commence at time of dispatch to service the labor call. A one hour minimum will apply if an exhibitor representative is not present at the time of call or reschedules the call, unless 24 hour advance notice is received in writing.
- 5 Labor charges will include the time for electricians to gather the necessary tools and material for the job, have their work checked by the client and return the tools and material to the supply area.
- 6 Every effort will be made to dispatch electricians as requested but start times cannot be guaranteed.
8:00 am calls will be filled on a first come first served basis as orders are received.
- 7 The first 90 feet of cable required to deliver power to your booth is provided at no charge. Additional cabling will be supplied on a time and material basis. Exhibitors may supply their own 14 gauge, 3 wire extension cords and/or power strips, both of which must be grounded and UL approved.
- 8 Lift equipment required for installation and dismantle purposes can be rented on an hourly basis, with a one hour minimum. At least one crew will be required to operate the equipment.
- 9 Claims will not be considered, or adjustments made, unless filed in writing, by Exhibitor, prior to the close of the event.
- 10 Freeman is not responsible for any damage or loss caused by the loss of power beyond its control and Exhibitor agrees to hold Freeman, its officers, directors, employees and agents harmless from such power loss. IN NO EVENT SHALL FREEMAN BE LIABLE FOR ANY INDIRECT OR CONSEQUENTIAL DAMAGES (INCLUDING WITHOUT LIMITATION LOST PROFITS) EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, WHETHER UNDER THEORY OF CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCTS LIABILITY OR OTHERWISE. Exhibitor shall indemnify and hold harmless Freeman, its officers, directors, employees, and agents from and against any and all claims, liabilities, damages, fines penalties or costs of whatsoever nature (including reasonable attorneys' fees) arising out of or in any way connected with Exhibitor's actions or omissions under this Agreement.

EXAMPLE OF PLAN AND INFORMATION REQUIRED TO COMPLETE FLOORWORK

Please indicate the following on the floor plan.

1. Location and load of main power drop - please provide specific dimensions and wattages/amperages.
2. Location and load of all outlets - please provide specific dimensions and wattages/amperages.
3. Booth orientation - please provide surrounding aisle and/or booth numbers



ELECTRICAL SERVICES

1. **Location of the main power drop.** (Power needs to be distributed from one location at which a panel or other piece of electrical equipment will be installed. It is recommended that this equipment be placed in a closet, under a table/desk or in another location that keeps it out of sight.) Please provide specific dimensions and the load if known.
2. **Location and load of all outlets.** Please provide specific dimensions and wattages/amperages. Please do not simply place an X where power is required.
3. **Booth orientation.** Please provide surrounding aisle and/or booth numbers, particularly for island booths. Also, please try to orient your booth to the overall floor plan so that the diagram does not have to be rotated.

DATES _____

BOOTH # _____

Adjacent Aisle or Booth #

Adjacent Aisle or Booth #

Adjacent Aisle or Booth #

29-121495 SFMW 06-07

SCALE: 1 SQUARE = FEET

F R E E M A N

P.O. Box 14210
Orange, CA 92863-1610
Ph: 714-254-3400 • Fax: 714-490-0801

DISCOUNT PRICE
DEADLINE DATE
27 NOVEMBER 2006

METHOD OF PAYMENT MUST
ACCOMPANY YOUR ORDER

SHOW NAME: AGU 2006 FALL MEETING

12-15 DECEMBER 2006

FACILITY: MOSCONE WEST

DATE:

COMPANY NAME:

BOOTH#:

CONTACT NAME:

PHONE #:

SIGNATURE

FAX #:

E-MAIL ADDRESS:

*YOUR SIGNATURE ABOVE DENOTES ACCEPTANCE OF ALL TERMS AND CONDITIONS INCLUDED IN YOUR SERVICE MANUAL.

NOTE: There is a minimum labor charge of 1 hour for both the installation and removal of all services listed below.

COMPRESSED AIR: 90-100 lbs. PSI	QTY.	Discount Price	Standard Price	TOTAL
Service charge for 1st air outlet (includes 1st 50 ft. of air line)	_____	401.00	601.50 = \$	_____
Each additional outlet within a booth	_____	203.00	304.50 = \$	_____
Additional Footage per foot (after 1st 50 ft.)	_____	5.50	8.25 = \$	_____
CFM Requirement	_____	6.50	9.75 = \$	_____
Total				_____

(Please note that any compressed air order must include a minimum of 5 cfm's per machine. If machinery requires more than 5 cfm's, please indicate the total requirement in quantity)

NOTE: Plumbing contractor will not be responsible for moisture, oil or water in air lines or loss of flow or drop in pressure in line to equipment. Exhibitors should supply their own filters, driers or other equipment for moisture control. Exhibitors are not allowed to provide their own air compressors.

WATER

Service Charge for first water outlet at rear of booth (includes 1st 50 ft.)	_____	401.00	601.50 = \$	_____
Each additional water outlet within a booth	_____	203.00	304.50 = \$	_____
Additional Footage per foot (after 1st 50 ft.)	_____	5.50	8.25 = \$	_____

NOTE: Pressure may vary. Minimum or maximum pressures cannot be guaranteed. If pressure is critical, exhibitors should arrange to have a pressure regulator valve installed. Plumbing contractor not responsible for sediment, color or taste of water.

DRAINS

Service Charge for first drain outlet at rear of booth (includes 1st 50 ft.)	_____	401.00	601.50 = \$	_____
Each additional drain outlet within the same booth	_____	203.00	304.50 = \$	_____
Additional Footage per foot (after 1st 50 ft.)	_____	5.50	8.25 = \$	_____

FILL & DRAINS

0 - 200 Gallons	_____	208.00	312.00 = \$	_____
201 - 400 Gallons	_____	284.00	426.00 = \$	_____
Each Additional 100 Gallons	_____	27.00	40.50 = \$	_____
Total				_____

NOTE: Plumbing Contractor not responsible for color or sediment in water fill. If waste water for drain contains hazardous material, chemicals or metals, it cannot be drained. Prices for fill & drains are based on straight time. Additional labor charges may be incurred if equipment leaks and/or endangers other property.

Ramps over utility lines in a booth are provided on a time and material basis. A minimum of one hour additional labor charge will apply to lay lines under the carpet or floor or to spot from ceiling. A minimum of one hour labor will apply to remove lines. Please attach floor plan with order to show location of lines.

GASES & MISCELLANEOUS EQUIPMENT

Please call for an estimate and complete the following:

Gas Type _____ \$ _____
Equipment/Material _____ \$ _____

LABOR (1 hour minimum charge for all services for both installation and removal. Total 2 hours. Additional time charged in 1 hour increments.)

Straight Time - Monday - Friday, 0800 Hours - 1530 Hours (except holidays) 86.00 = \$ _____
Overtime - Before 0800 Hours and after 1530 Hours weekdays, All day Saturday, Sunday and Holidays. 172.00 = \$ _____

In order to obtain the DISCOUNT price, your order and Method of Payment must be received by deadline date.

FREEMAN AIR - WATER - DRAIN - GAS

PLUMBING CONDITIONS AND REGULATIONS

- 1 To receive discount prices, order must be received by Freeman Electrical Services with full payment by Deadline Date.
 - 2 Credit will not be given for connections installed and not used.
 - 3 All material and equipment furnished by Freeman Electrical Services for this service order shall remain Freeman property and shall be removed ONLY by Freeman at the close of the show.
 - 4 All equipment must comply with state and local safety codes.
 - 5 Claims will not be considered unless filed by exhibitor prior to close of show, no exceptions.
 - 6 Under no circumstances shall anyone other than "Qualified Plumbing Personnel" make service connections.
 - 7 All equipment using water must have inlet and outlet properly tagged.
 - 8 Unless otherwise directed, Freeman Plumbing Personnel are authorized to cut floor coverings to permit installation of service.
 - 9 Connection rates listed cover bringing service from main line to booth and do not include connecting equipment.
 - 10 Service outlet size will be determined by the volume required.
 - 11 All work performed within booth attaching lines to equipment will be charged on a time and material basis.
 - 12 All outlets will be installed on the floor at the backwall of booth.
 - 13 Freeman will not be responsible for moisture or water in air lines. Exhibitors should supply their own filter or other equipment to handle moisture or water.
 - 14 Freeman must have 30 days notice in order to supply special regulators, strainers, traps, etc.
 - 15 All utility outlets include up to 50 feet of accomplished distance. Use of additional footage or equipment will be charged at the prevailing labor and material rate.
 - 16 Exhibitors are not allowed to bring air compressors on the show floor.
 - 17 Pressure may vary. No guarantee can be made of minimum or maximum pressures. If pressure is critical, exhibitors should arrange to have a pressure regulator valve installed.
 - 18 Please call 714/254-3400 for gas requirements or for an estimate regarding labor or additional footage.
- **Electricity or electrical labor to connect and operate any plumbing apparatus is not included.**
 - **All electrical requirements must be ordered on the Electrical Rental Order Form.**

SAN FRANCISCO BAY AREA

FIRE SAFETY REGULATIONS

NOTICE: SMOKING IS PROHIBITED WITHIN THE FACILITY

- 1. ALL MATERIALS USED IN CONSTRUCTION AND DECORATION OF AN EXHIBIT MUST BE FLAME RETARDANT.** Fabrics must be certified as flame retardant or a sample must be available for testing. Materials which cannot be treated to meet the requirements may not be used.
- 2. ALL EXITS AND EXIT AISLES MUST BE KEPT CLEAR AND UNOBSTRUCTED.** No furniture, signs, easels, chairs or displays may protrude into aisles.
- 3. DESIGNATED "NO FREIGHT" AISLES MUST BE MAINTAINED CLEAR OF CRATES AND EXHIBIT MATERIALS DURING MOVE-IN AND MOVE-OUT.** These aisles are required for emergency access throughout the hall and to expedite freight and empty crate moving.
- 4. ALL FIRE HOSE RACKS, FIRE EXTINGUISHERS AND EMERGENCY EXITS MUST BE VISIBLE AND ACCESSIBLE AT ALL TIMES.** This includes fire protection equipment located within exhibits. Exits and exit signs must not be covered by drapes nor obscured from view by exhibit components.
- 5. VEHICLES ON DISPLAY MUST HAVE FUEL FILLER CAPS LOCKED OR SEALED TO PREVENT ESCAPE OF VAPORS AND TO AVOID TAMPERING.** Batteries must be disconnected. Auxiliary batteries not connected to engine starting system may be left connected. External chargers are recommended for demonstration purposes.
- 6. COMBUSTIBLE MATERIALS MUST NOT BE STORED BENEATH DISPLAY VEHICLES.** Space beneath vehicles must be clear and visible except for permitted electrical supplies.
- 7. VEHICLES IN BUILDING FOR UNLOADING MUST NOT BE LEFT WITH ENGINE IDLING.** Exhaust gases present extreme hazards to workers. If the engine cannot be shut down, vehicle must be removed from the building as quickly as possible.
- 8. COMPRESSED AIR CYLINDERS, INCLUDING LPG, ARE PROHIBITED UNLESS APPROVED BY FIRE SAFETY OFFICE.** Flammable gases, i.e.: butane, propane, natural gas, et al; are subject to prior approval. Non-flammable compressed gas cylinders must be secured in an upright position with gauges and regulator protected against physical damage.
- 9. ALL 110 VOLT EXTENSION CORDS SHALL BE THREE-WIRE (GROUNDED), #14 OR LARGER AWG, COPPER WIRE. CONNECTORS MUST NOT BE SUPPORTED BY CORDS.** Two wire, "Zip Cords" are not permitted other than factory installed appliance connectors; these may not exceed six (6) feet in length and must be UL approved.
- 10. CUBE TAP ADAPTERS ARE PROHIBITED (UNIFORM FIRE CODE 85.107). MULTI-PLUG ADAPTERS MUST BE UL APPROVED AND HAVE BUILT-IN OVERLOAD PROTECTION.** Connectors must not be used to exceed their listed ampere rating.
- 11. ELECTRICAL WORK UNDER CARPETS MUST BE DONE, OR SUPERVISED, BY THE OFFICIAL ELECTRICAL CONTRACTOR.** All wiring on the floor must be Type "SO" cord, insulated to qualify for "extra hard usage" and must be No. 12AWG, or larger, and must be protected against damage.
- 12. ALL TEMPORARY WIRING MUST BE ACCESSIBLE AND FREE FROM DEBRIS AND STORAGE MATERIALS.** Hard walled booths must have power supplies dropped within the booth.
- 13. NO STORAGE OF ANY KIND IS ALLOWED BEHIND BOOTHS OR NEAR ELECTRICAL SERVICE.** Materials necessary to the exhibit must be stored within the exhibit. Electrical cords and connectors must be accessible and shall not be covered.
- 14. AREAS ENCLOSED BY SOLID WALLS AND CEILINGS MUST BE EQUIPPED WITH APPROVED SMOKE DETECTORS.**
- 15. ALL EMPTY CARTONS OR CRATES MUST BE LABELED AND REMOVED FOR STORAGE OR THEY WILL BE REMOVED AS TRASH.** Crates are not to be used as exhibit supports.
- 16. MATERIALS FOR HANDOUTS MUST BE LIMITED TO ONE DAY SUPPLY AND MUST BE STORED NEATLY WITHIN THE BOOTH.** All storage must be clear of electric cables or junction boxes.
- 17. FLAMMABLE OR COMBUSTIBLE LIQUIDS ARE PROHIBITED INSIDE OF BUILDINGS EXCEPT AS APPROVED BY THE FIRE SAFETY OFFICE.** Flammable thinners, solvents and paints, including aerosol cans, are strictly prohibited within the building.



OFFICIAL Computer Rental Order Form

AGU Fall Meeting 2006

December 11-15, 2006

Moscone Center, West

San Francisco, California

PC Compatibles	Qty	Advance Rate	Standard Rate	Total	Required Customer Information
P IV 3.0Ghz, 512Mb, 80 GigHD, DVD/CD-RW, WIN XP / WIN 2000 Ofc. 2003 Pro, Norton Anti-Virus, 10/100 Ethernet, Mouse & Keybd		\$385	\$480		PLEASE PRINT Firm Name:
P IV 2.4Ghz, 512Mb, 40 Gig HD, DVD/CD-RW, WIN XP / WIN 2000 Ofc. 2003 Pro, Norton Anti-Virus, 10/100 Ethernet, Mouse & Keybd		\$285	\$355		Address:
P IV 1.8Ghz, 256Mb, 40 Gig HD, DVD/CD-RW, WIN XP / WIN 2000 Ofc. 2003 Pro, Norton Anti-Virus, 10/100 Ethernet, Mouse & Keybd		\$225	\$280		City:
APPLE Computer Mac G5 1GHz, 512MB, 80 GigHD, CD/RW, Mac OSX Ver. 10.3 / Other Requirements:		CALL	CALL		State: Zip Code:
Mac G4 1GHz, 512MB, 80 GigHD, CD/RW, Mac OSX Ver. 10.3 Other Requirements:		CALL	CALL		Ordered By:
					Telephone:
					Fax:
					e-Mail:
Computer Display Equipment	Qty	Advance Rate	Standard Rate	Total	Required Delivery Information
17" LCD Flat Screen Monitor (DATA / COMPUTERS ONLY)		\$175	\$215		Exhibit Booth #:
20" LCD Flat Screen Monitor (DATA / COMPUTERS ONLY)		\$275	\$340		Delivery Date: Monday, December 5, 2005
37" Plasma Display Panel (4:3 Ratio) Internal Spks. Stand/Mount		\$995	\$1,240		Del. Time: [] 8A-10A [] 10A-12P [] 1P-3P [] 3P-5P
42" Plasma Display Panel (16:9 Ratio) Choose Stand/Mount below		\$750	\$935		Failure to take delivery at the requested time may result in an additional delivery charge.
50" Plasma Display Panel (16:9 Ratio) Choose Stand/Mount below		\$1,250	\$1,560		On-Site Contact:
60" Plasma Display Panel (16:9 Ratio) Choose Stand/Mount below		\$2,895	\$3,615		Cell or Pager #:
Attachable Plasma Speakers (Recommended 100 Sq Ft Range)		\$150	\$185		Signature:
PLEASE CIRCLE Plasma Mount for Above - No Charge		Table Top	Wall Mount	Floor Stand	
Laptop Computer	Qty	Advance Rate	Standard Rate	Total	Representative MUST BE on-site for delivery. Exhibitor assumes responsibility for loss or damage to Projection property after delivery and acceptance at booth.
Toshiba 6102 P4 2.0, 40 GigHD, 512Mb, DVD/CD-R, WIN XP or WIN 2000, Ofc. 03 Pro, WiFi, 10/100 Base T, Mouse & Cable Lock		\$325	\$405		Orders received after December 1, 2006 will be subject to the STANDARD SHOW RATE Exhibits: December 12-15, 2006
Toshiba 6100 P4 1.5, 40 GigHD, 256Mb, DVD/CD-R, WIN XP or WIN 2000, Ofc. 03 Pro, WiFi, 10/100 Base T, Mouse & Cable Lock		\$275	\$340		
Printers	Qty	Advance Rate	Standard Rate	Total	Ordering Instructions
HP LaserJet 4100 / 4200 Printer (8.5 x 11)		\$175	\$215		☞ Charges for requested items selected will be processed within 24 Hrs , and are for the ENTIRE EVENT , including setup-dismantle. Submit your request prior to deadline for Advanced Rates .
HP LaserJet 5000 N Printer (11 x 17)		\$225	\$280		☞ Applicable Sales Tax is applied unless the order is accompanied by a Tax Exempt Certificate for the State of Venue .
Accessories	Qty	Advance Rate	Standard Rate	Total	☞ Installation / Dismantle Fee includes delivery, install, maintenance, and dismantle. Contact Exhibit Services for in-booth operation.
8 Port Ethernet Switch (10/100 Base T)		\$30	\$35		☞ Cancellation of equipment ordered must be received 72 hours prior to delivery date to avoid a one day charge. If delivered, 100% of charges will apply.
External 56k Modem		\$20	\$25		☞ Call 800-377-7650, Exhibit Services , or e-Mail exhibits@projection.com with questions, concerns, or additional requirements.
Computer Speakers		\$25	\$30		
Computer Speakers w/ Subwoofer		\$45	\$55		
Key Board & Mouse - Black available. If requested check <input type="checkbox"/>		\$20	\$25		
Other Equipment Request	Qty	Advance Rate	Standard Rate	Total	Processing
					Fax Form To: EXHIBIT SERVICES 301-459-0026
Totals	PAYMENT IS DUE WHEN ORDER IS PLACED				
EQUIPMENT TOTAL:	1				
DELIVERY/SET-UP/PICKUP: 20% of line 1 or \$95.00 minimum	2				
MATERIAL HANDLING: Complimentary	3		N/A		
SUBTOTAL:	4				
STATE SALES TAX: 8.50% of line 4	5				
TOTAL DUE:	6				
Method of Payment	PLEASE CHECK ONE				
Card Number: _____ Exp Date ____/____/____	MasterCard	<input type="checkbox"/>			<p>8351 Bristol Court, Suite 111 PH 800-377-7650 FAX 301-459-0026 exhibits@projection.com 12156201/30-00-05-00-359</p>
Cardholder's Name (as appears on card): _____	Visa	<input type="checkbox"/>			
	American Express	<input type="checkbox"/>			
Cardholder's Signature: _____	Check (US Only)	<input type="checkbox"/>			
	Wire Transfer (US)	<input type="checkbox"/>			




OFFICIAL Audio / Video / Data Rental Order Form

AGU Fall Meeting 2006

December 11-15, 2006

Moscone Center, West

San Francisco, California

Video Equipment	Qty	Advance Rate	Standard Rate	Total	Required Customer Information
1/2" VHS Player with Repeat		\$150	\$185		PLEASE PRINT
1/2" Tri - Standard Player (NTSC / PAL / SECAM)		\$285	\$355		
DVD Player (Call us to confirm the DVD Format)		\$135	\$165		Firm Name:
20" Video Monitor with External Speakers (VIDEO ONLY)		\$150	\$185		Address:
25" Video Monitor with External Speakers (VIDEO ONLY)		\$240	\$300		City:
27" Video Monitor with Internal Speakers (VIDEO ONLY)		\$270	\$335		State: Zip Code:
20" Video Monitor / VHS Combo Unit (VIDEO ONLY)		\$150	\$185		Ordered By:
20" Flat Screen Video Monitor / DVD / VHS Combo Unit		\$235	\$290		Telephone:
27" Flat Screen Video Monitor / DVD / VHS Combo Unit		\$295	\$365		Fax:
34" Height Monitor Cart with Skirt (for a seated audience)		\$45	\$55		e-Mail:
54" Height Monitor Cart with Skirt (for a walk-by audience)		\$60	\$75		
Safelock Projector Stand		\$55	\$65		
Video / Data Display	Qty	Advance Rate	Standard Rate	Total	Required Delivery Information
LCD Projector (3300 Lumens) (VIDEO / DATA)		\$750	\$935		Exhibit Booth #:
20" LCD Flat Screen Monitor (VIDEO DISPLAY)		\$335	\$415		Delivery Date: Monday, December 5, 2005
24" LCD Flat Screen Monitor (VIDEO DISPLAY)		\$550	\$685		Del. Time: [] 8A-10A [] 10A-12P [] 1P-3P [] 3P-5P
30" LCD Flat Screen Monitor (VIDEO DISPLAY)		\$725	\$905		Failure to take delivery at the requested time may result in an additional delivery charge.
37" Plasma Display Panel (4:3 Ratio) Internal Spks Stand/Mount		\$995	\$1,240		On-Site Contact:
42" Plasma Display Panel (16:9 Ratio) INCLUDES Stand/Mount		\$750	\$935		Cell or Pager #:
50" Plasma Display Panel (16:9 Ratio) INCLUDES Stand/Mount		\$1,250	\$1,560		Signature:
60" Plasma Display Panel (16:9 Ratio) INCLUDES Stand/Mount		\$2,895	\$3,615		Representative MUST BE on-site for delivery. Exhibitor assumes responsibility for loss or damage to Projection property after delivery and acceptance at booth.
Attachable Plasma Speakers (Recommended 100 Sq Ft Range)		\$150	\$185		Orders received after December 1, 2006 will be subject to the STANDARD SHOW RATE Exhibits: December 12-15, 2006
PLEASE CIRCLE Plasma Mount for Above - No Charge					Ordering Instructions
		Table Top	Wall Mount	Floor Stand	
Projection Screens	Qty	Advance Rate	Standard Rate	Total	<input type="checkbox"/> Charges for requested items selected will be processed within 24 Hrs , and are for the ENTIRE EVENT , including setup-dismantle. Submit your request prior to deadline for Advanced Rates . <input type="checkbox"/> Applicable Sales Tax is applied unless the order is accompanied by a Tax Exempt Certificate for the State of Venue . <input type="checkbox"/> Installation / Dismantle Fee includes delivery, install, maintenance, and dismantle. Contact Exhibit Services for in-booth operation. <input type="checkbox"/> Cancellation of equipment ordered must be received 72 hours prior to delivery date to avoid a one day charge. If delivered, 100% of charges will apply. <input type="checkbox"/> Call 800-377-7650 , Exhibit Services , or e-Mail exhibits@projection.com with questions, concerns, or additional requirements.
5' Tripod Screen with Skirt		\$55	\$65		
6' or 7' Tripod Screen with Skirt Circle 1		\$65	\$80		
Audio Equipment	Qty	Advance Rate	Standard Rate	Total	Processing
Wired Microphone (Lavalier - Headset - Handheld) Circle 1		\$60	\$75		
Wireless UHF Mic (Lavalier - Headset - Handheld) Circle 1		\$275	\$340		Fax Form To: EXHIBIT SERVICES 301-459-0026
AN 1000 Sound System (2-Speakers, Stands OR Wall Mount)		\$250	\$310		
Liberty Sound System (2-Speakers, Mixer / Amp, Stands)		\$435	\$540		
EAW Sound System (2-Speakers, Mixer / Amp, Stands)		\$525	\$655		
CD Player (Single Disc)		\$75	\$90		8351 Bristol Court, Suite 111 PH 800-377-7650 FAX 301-459-0026 exhibits@projection.com 12156201/30-00-05-00-359
Other Equipment	Qty	Advance Rate	Standard Rate	Total	
Totals	PAYMENT IS DUE WHEN ORDER IS PLACED				
EQUIPMENT TOTAL:					1
DELIVERY/SET-UP/PICKUP: 20% of line 1 or \$95.00 minimum					2
MATERIAL HANDLING: Complimentary					3 N/A
SUBTOTAL:					4
STATE SALES TAX: 8.50% of line 4					5
TOTAL DUE:					6
Method of Payment	PLEASE CHECK ONE				
Card Number: _____ Exp Date ____ / ____	MasterCard <input type="checkbox"/>				
	Visa <input type="checkbox"/>				
Cardholder's Name (as appears on card): _____	American Express <input type="checkbox"/>				
Cardholder's Signature: _____	Check (US Only) <input type="checkbox"/>				
	Wire Transfer (US) <input type="checkbox"/>				



AGU Fall Meeting 2006

Presenter Order Form

Presenter Name: _____ Company Name: _____

Meeting Title: _____

Install Date: _____ Time: _____ Room: _____

Facility Name: _____

Date & Start Time: _____ End Date & Time: _____

Please enter quantity next to equipment required for your presentation. If you do not see the equipment you require, please call the Speaker Services Department, TOLL FREE 800-377-7650 or email exhibits@projection.com.

To order, please fax this completed form to Projection at 301-459-0026

Qty.	Description	Price	# of Days	Total
	4 Channel Audio Mixer (house sound patch - fee from in-house)	\$25		
	Overhead Projector w/ 34" Cart	\$45		
	35mm Slide Projector w/ 4-8" Lens, Tray & Stand	\$50		
	Slide Projector Wireless Remote	\$30		
	Laser Pointer	\$35		
	Flipchart w/ Markers	\$25		
	DVD Player	\$75		
	Microphone w/ small sound system	\$135		
	27" Video Monitor, VHS Player & 54" Roll Cart	\$160		
	VCR (For use with LCD Projector)	\$50		
	Audio Cassette Player	\$35		
	CD Player	\$50		
	LCD Projector (3300 Lumen) w/ Cart (1024 x 768 Resolution)	\$300		
	8" - 12" Slide Projector Lens	\$25		
	5', 6', or 7' Tripod Screen w/Skirt Please Circle ONE	\$30		
	8' X 8' Fast Fold Screen w/Skirt	\$45		
	10' X 10' Fast Fold Screen w/Skirt	\$65		
	34" / 54" Roll Cart w/Skirt, or SafeLock Stand w/Skirt Please Circle ONE	\$20		
	PC, Laptop, or other equipment (please call)	Call		

Equipment Total \$ _____

Labor 20% of Equipment Total or \$45.00 Min \$ _____

Drayage Fee 15% of Equipment Total \$ N/A

Charges for requested items selected will be

8.50% Tax on Total \$ _____

processed within 24 Hrs.

Total \$ _____

Contact: _____

_____ MasterCard _____ Visa _____ American Express

Address: _____

Card Holders Name: _____

Address2: _____

Card Number: _____

City: _____ State: _____ Zip: _____

Expiration Date: _____

Telephone: _____

Date: _____

Fax: _____

Signature: _____

Email: _____

Projection Presentation Technology



8351 Bristol Court, Suite 111, Jessup, MD 20794
Toll Free: 800-377-7650 Phone: 301-459-9011 Fax: 301-459-0026



747 Howard Street ~ San Francisco, CA 94103 ~ Phone: 415-974-4080 ~ FAX: 415-974-4065

TELECOMMUNICATIONS ORDER FORM

Contact Information			
Event Name:		Event Date(s):	
Company:		Booth Number(s):	
Contact On-Site:	Phone:	E-Mail:	
SEND RECEIPTS TO:			
Company:		Attn:	
Address:			
City:	State:	Zip Code:	
Phone:	Fax:	E-Mail:	

Terms and Conditions

- San Francisco Convention Facilities (S.F.C.F.) is the exclusive telecommunication services provider for the Moscone Center and the Bill Graham Civic Auditorium
- This order form gives S.F.C.F. authorization to:
 - Provide services (rearrangement and/or disconnection of service and equipment) and to handle negotiations of telecommunications services and equipment
 - Make appropriate charges on the credit card provided

3. **Service cancellations and refunds:**

Order Changes/Cancellations	Fee
Returned check service charge	\$20.00
Move an installed line	\$100.00
Lost/damaged telephone instruments	\$75.00
Line cancellation before installation	\$50.00
Line cancellation after installation	\$100.00
Internet cancellation after installation	\$200.00

There will be no cancellation of phone lines after the event begins
Service refunds will be made within 30 days of the event close date

3. **Equipment procedures:**

- Exhibitors can pick up telephone instruments or obtain help at the Telecommunications Service Desk
- Exhibitors are responsible for maintaining and returning equipment to the Service Desk after the show
- Rental equipment provided remains the property of S.F.C.F.
- Only S.F.C.F. personnel are authorized to modify system wiring and cabling
- All exhibitor brought equipment must comply with F.C.C. regulations

METHOD OF PAYMENT	
Services will not be provided until completed order form and payment is received REMAINING BALANCES WILL BE APPLIED TO CREDIT CARD ON FILE	
Payment by Check: _____ Check (must ALSO enclose CC number)	
Payment by Credit Card: _____ American Express _____ MasterCard _____ Visa	
Credit Card Number: _____	Expiration Date: _____
Print Name on Card: _____	
Card Holder Signature: _____	

Please fax/mail order form along with payment to:

San Francisco Convention Facilities, Moscone Center
Attn: Telecommunications Department
747 Howard Street
San Francisco, CA 94103-3118

Event Name:		Event Dates:	
Company :		Booth Number(s):	
Phone:	E-Mail:		

Order Form					
	Advanced Rate <small>10 business days before event</small>		Standard Rate	TOTAL	Includes:
TELEPHONE SERVICES					
Basic Services					
Single Line Telephone	_____ x	\$250.00	_____ x \$295.00	= _____	dial '9' to access outside line
Multi Line Telephone	_____ x	\$305.00	_____ x \$355.00	= _____	Touch-tone telephone instrument, telephone line and dial tone
Speaker Telephone	_____ x	\$305.00	_____ x \$355.00	= _____	Voice/fax/data analog unrestricted telephone service
Deposit for Usage Charge			_____ x \$75.00	= _____	Unused deposit balances are refundable
Additional Services					
Restricted Calls			_____ x \$15.00	= _____	** All calls including local and long distance calls are charged on a per minute basis. This includes telephones used for dial-up service
Call Waiting			_____ x \$15.00	= _____	
Voicemail			_____ x \$25.00	= _____	
Dry/Twisted Pair (within facility only)	_____ x	\$395.00	_____ x \$450.00	= _____	
INTERNET SERVICES					
Direct Internet	_____ x	\$1,095.00	_____ x \$1,295.00	= _____	Guaranteed DS3 (45Mbps) bandwidth provided by Priority Networks
					Three IP addresses with 10 Mbps Ethernet (10 BaseT) connection per IP (hubs and cables not included)
					One 10 Base T (CAT5) line to Fiber Optic backbone, RJ45 connector to booth
					Servers and Gateways excluded- you must order Private Connect
Private Connect	_____ x	\$4,995.00	_____ x \$5,595.00	= _____	Included separate connection up to T1 (1.5Mbps) bandwidth off the facility DS3 for internet connection only
					Includes 29 IP address block
					Includes 10 Base T (CAT5) line to Fiber Optic backbone, RJ45 connector to booth
Additional Services					
Additional IP Address	_____ x	\$125.00	_____ x \$150.00	= _____	
Each additional Ethernet Cable	_____ x	\$25.00	_____ x \$40.00	= _____	
In-Booth Hub Rental	_____ x	\$100.00	_____ x \$150.00	= _____	
TOTAL DUE FOR ALL SERVICES					= _____

Please specify phone and/or Internet location in booth-drawing below or attach a floorplan

Moscone Center _____	<div style="border: 1px solid black; width: 150px; height: 70px; margin: 0 auto;"></div>	Front of Booth
Moscone West _____		
Civic Auditorium _____		

SFCF USE ONLY	
Extension No: _____	
Account No.: _____	
Instrument No.: _____	
Returned Phone(s): Y N	



Plant & Floral ORDER FORM

Show Name: _____

Show Location: _____

Show Dates: _____

We would like to order the following for our booth.

Floral Arrangements..... ☐ all around, ☐ one sided

10" Wide and 12" Highstart @

12" Wide and 18" Highstart @

Other sizes, special requests and custom floral arrangements available.

Color Preference and Further Description _____

BoutonnieresCarnationstart @

☐ red, ☐ white

Rosesstart @

Daily Boutonniere delivery \$10.00 extra per day#_____ days.....

Bubble Bowls (For Business Cards & Give-aways!).....

Mum Plants..... ☐ white, ☐ yellow, ☐ lavender

Seasonally Available Flowering Plants.....

Azalea, Cyclamen, etc. ☐ red, ☐ pink, ☐ white

Ferns and/or Ivies.....small

large

2 Foot Green Plants.....

3 Foot Green Plants.....

4 Foot Green Plants.....

5 Foot Green Plants.....

6 Foot Green Plants.....

Taller and Specialty Plants.....Priced upon request

Green Plant Container Preference...☐ black, ☐ white, ☐ wicker baskets

☐ Please meet us at our booth for additional design assistance

Date: _____ Time: _____

- All plants and material supplied on a rental basis only.
- Items damaged or missing from exhibitor's booth are the responsibility of the exhibitor and additional charges will apply.
- All rental items will remain property of Exhibit Plant & Floral Co.
- Prices include container, maintenance, installation and removal.

Booth: _____

Exhibiting Co.: _____

c/o Company: _____

Address: _____

City, State, Zip: _____

Phone Number: _____

Booth Representative: _____

Unit Price	Quantity	Total
\$50.00	_____	_____
\$65.00	_____	_____
\$ 4.00	_____	_____
\$ 7.00	_____	_____
\$25.00	_____	_____
\$20.00	_____	_____
\$30.00	_____	_____
\$20.00	_____	_____
\$30.00	_____	_____
\$30.00	_____	_____
\$40.00	_____	_____
\$50.00	_____	_____
\$60.00	_____	_____
\$70.00	_____	_____

Total Plants and Flowers _____

California Sales Tax 8 1/2% _____

Total Amount Due _____

All orders are to be paid in full prior to show opening. Adjustments cannot be made after closing of the show.

Payment Enclosed:

☐ Check ☐ Visa ☐ M/C ☐ AmExp

Card#: _____

Exp. Date: _____

Name of Cardholder

Authorized Signature

Please return to our Order Processing Center:

Exhibit Plant & Floral Company

23285 Connecticut Street

Hayward, CA 94545

Phone: (510)782-9494/Fax: (510)782-9525

E-Mail: epf_sf@pacbell.net

*** CHECK or CREDIT CARD MUST ACCOMPANY ORDER ***

MAIL or FAX to:

"Convention Photo by Joe Orlando, Inc."

3217 North Verdugo Road, Suite # 1. Glendale, California 91208 Tel: (818)957-2204 • Fax: (818)957-6113

Servicing Trade Shows Nationally for over 40 years.

www.joeorlandophoto.com
email: convphoto@earthlink.net

Order Form

YOUR P.O. NUMBER

QUANTITY	SERVICES	EACH	TOTAL
_____	COLOR PHOTO ORIGINAL (Includes Photo Time, 8 x 10 Print)	@ \$95.00	\$ _____
_____	COLOR REPRINTS OF ORIGINALS	@ \$35.00	\$ _____
_____	COLOR NEGATIVE OF ORIGINAL	@ \$50.00	\$ _____
Exhibits Photo No People <input type="checkbox"/> Posed Staff <input type="checkbox"/> Crowd During Show <input type="checkbox"/>			
ADDITIONAL PHOTO SERVICES			
_____	4 x 5 or 35mm Transparencies from Original Negative (please circle one)	@ \$40.00	\$ _____
_____	Hi Res Digital Image from Color Photo Original (Per Image, Includes CD)	@ \$50.00	\$ _____
_____	Low Res Digital Image from Color Photo Original (Per Image, Includes CD) (JPEG 72 - 300 DPI)	@ \$35.00	\$ _____
SUB TOTAL:			\$ _____
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Clients based in <u>California</u> add CA tax (Clients in other states no tax) </div> → TAX: \$ _____			
All Orders add \$10.00 Shipping & Handling:			\$ <u>10.00</u>
Fed-EX # _____			TOTAL: \$ _____

SPECIAL PHOTOGRAPHY QUOTES:

AWARD CEREMONIES,
BANQUETS, LUNCHEONS,
PUBLICITY, B+W and
POLAROID PHOTOGRAPHY

PLEASE PRINT:

Name of Convention: _____ Convention Hotel or Location: _____

Convention Dates: _____

Daily Exhibit Hours: _____

Print Your Name: _____

Exhibitor: _____ Booth # & Size: _____

Billing Company: _____

Billing Address: _____

City, State and Zip Code: _____

Telephone Number: (800) () _____

Authorized Signature: _____ Accounts Payable Tel # () _____

Credit Card Info: Please Circle One: ☐ AMEX ☐ VISA ☐ MasterCard Accounts Payable Fax # () _____

Credit Card Number: _____ Expiration Date: _____

Card Holder Name: _____ Authorized Signature: _____