Devleann 11 . November 2-3, 2011

Aria Resort & Casino Las Vegas, Nevada



2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com TABLE OF CONTENTS for DevLearn Exhibitor Service Kit Instructions and Order Forms

DevLearn 2011

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WELCOME LETTER

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

Dear Exhibitor:

We are pleased to be serving as the Official General Service Contractor

for the upcoming:



November 2-3, 2011 Aria Resort & Casino Las Vegas, Nevada 89109

Enclosed please find our Order Forms for various Service and Equipment needs for this convention.

Please make note of the Advance Order Deadline in order to ensure you qualify for discounted pricing. Please note that all Order Forms for suppliers other than Curtin need to be sent directly to the specific supplier.

We welcome the opportunity to blend our experience with your ideas to develop a custom look and theme for your exhibit space. Please contact us for any additional services you may need.

We look forward to working with you to make this conference most successful for you.

Cordially,

Curtin Convention & Exposition Services, Inc.



IMPORTANT EXHIBITOR INFORMATION (Page A)

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Important Dates to Remember

First date freight can arrive at the warehouseMonday, October 3, 2011
Last day to receive Advance Price on
Furniture, Posterboards and SignsTuesday, October 11, 2011
Advance Freight Paperwork and Payment dueFriday, October 28, 2011 *By 1pm.
Last day freight can arrive at the warehouseFriday, October 28, 2011 *By 1pm.
Display Labor cancellation dateFriday, October 28, 2011 *By 1pm.
Exhibit setup times 12:00 nn to 5:00 pm, Tuesday, November 1, 2011
Exhibits are open
9:30 am to 3:45 pm, Thursday, November 3, 2011
Exhibit teardown times
Earliest that freight can be picked up
Show floor must be clear by

Exhibit Space Information

About Your Booth

- The Exhibits are located in the Ironwood Ballroom. The Ballroom is carpeted.
- Booths will be set with 8' High Black Back Drape and 3' High Black Side Drape.
- Each 10' deep x 10' wide Booth Space includes (1) Identification Sign. No Substitutions or Credits are allowed. *Furniture is not included in your Booth Space. Please refer to the Furniture Order Form enclosed in this Exhibitor Service Kit.
- *Mylar Balloons are not allowed no exceptions.

IMPORTANT: The exhibit area must be cleared by 8:00 pm, Thursday, November 3, 2011. Curtin will not be responsible for material left on the show floor.

Advance Pricing of Furniture

Furniture and/or Services may be ordered through Curtin at Advance Prices through Tuesday, October 11, 2011.

Any orders received after Tuesday, October 11, 2011 will be charged at Regular Prices. Please see enclosed Furniture Rental Order Form.

Questions? Please call Curtin at (415) 883-7818. Important Exhibitor Information continues on the next page.



IMPORTANT EXHIBITOR INFORMATION (Page B)

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DevLearn 2011

Freight

Advance Shipments

Advance Shipments may begin arriving to the warehouse on Monday, October 3, 2011.

Advance Freight Paperwork and Payment due by Friday, October 28, 2011 *By 1pm.. If Freight Paperwork and Payment are not received by the above date, a 25% Surcharge will apply.

Last day freight will be received at advance warehouse is Friday, October 28, 2011 *By 1pm..

Shipments received after Friday, October 28, 2011 *By 1pm. will be charged a 25% Late Freight Fee, plus a Transit Charge from Advance Warehouse to Aria Resort & Casino. Transit Charges will be determined at the time of the receipt of Late Freight.

Advance Warehouse Freight Address

Please label each piece of freight as follows:

- TO: (Name of Company and Booth Number)
- FOR: DevLearn 2011
- C/O: YRC/Curtin Convention

5049 West Post Road Las Vegs, Nevada 89118

DO NOT ADVANCE SHIP directly to Aria Resort & Casino. Your shipment will be returned. This is PROHIBITED! Please refer to the Material Handling Order Forms enclosed.

Important: Please refer to the enclosed Curtin's Limits of Liability page and the Material Handling Order Forms. Curtin must receive these completed forms if you are shipping.

Questions? Please call Curtin at (415) 883-7818. Important Exhibitor Information continues on the next page.



IMPORTANT EXHIBITOR INFORMATION (Page C)

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DevLearn 2011

Freight (continued)

Show-Site Delivery of Freight by Private-Owner Vehicles and 3rd Party Carriers

The Teamster Union has jurisdiction over the operation of all material handling equipment, all unloading and reloading, and the handling of empty containers. An Exhibitor may move materials that can be hand carried by one person, in one trip, per company, without the use of a handcart or dollies, or other mechanical equipment into Aria Resort & Casino.

All Private vehicles will be unloaded/loaded at a charge of \$127.00 per 100 lbs. with a 200 lb. minimum per vehicle. This price includes the unloading and loading after the Conference. See Freight Rate Schedule enclosed. *Use of the Loading Dock is EXCLUSIVE to Union unloading and loading your materials.*

Outbound Shipping

OUTBOUND SHIPPING IS NOT AUTOMATIC.

Exhibitors are responsible for providing Curtin with a Bill of Lading containing outbound shipping information.

YRC is the Official Show Carrier and will be on-site at the close of the show to assist exhibitors. Bills of Lading and Labels will be provided to those exhibitors shipping outbound via YRC.

Exhibitors not using YRC need to arrange with a carrier to pick up materials at Aria Resort & Casino, after 3:45pm, Thursday, November 3, 2011, and all Materials must be off the show floor by 8:00 pm, Thursday, November 3, 2011. *Arrange to have your carrier's driver check in at the CURTIN Service Desk prior to pickup. All Booth Representatives must turn in a Bill of Lading to the CURTIN Service Desk, prior to leaving Show Floor.

IMPORTANT: Any materials left on the show floor after 8:00 pm, Thursday, November 3, 2011, will be shipped out via YRC at the exhibitor's expense.

SPECIAL INSTRUCTIONS for Show-Site Deliveries and Pick Ups by Private-Owner Vehicles and 3rd Party Carriers

Show-site Deliveries and Pick ups of Exhibit Materials by Private Owner Vehicles and Third Party Carriers will be unloaded/loaded by Union Teamsters at the Aria's Loading Dock, during published move-in and move-out hours. DRIVER CONTACT: Show-site Teamster Foreman is Greg Pacheco/Cell Number (408) 674-8470. Please give all Drivers Greg's Cell Number for all Deliveries and Pick ups. Any Questions prior to November 1, 2011, please contact CURTIN at (415) 883-7818.

Questions? Please call Curtin at (415) 883-7818.



TERMS & CONDITIONS, PAYMENT POLICY, SAFETY, SECURITY & PRIVACY POLICY

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

TERMS & CONDITIONS

Curtin Convention & Exposition Services, Inc. conducting business in the continental United States

Exhibitor Agreement

Please read the following terms and conditions carefully. By placing an order with Curtin Convention & Exposition Services, you agree to the following Payment Terms, Union Regulations, Safety Rules, and Limits of Liability & Responsibility.

PAYMENT TERMS

- All Orders must be accompanied with "Full Payment" via Credit Card (Visa, MasterCard, or American Express) or via Company or Personal Check.
- All payments must be in U.S. Dollars.
- Advance Prices are only available if payment is received 21 days prior to show installation.
- Orders and payments processed after this time will be charged at the Regular Prices.
- A Credit Card Charge Authorization form must also be completed and faxed to 415-883-1755 prior to show installation.
- Additional order made at show site will be charged at the time of order using the provided credit card on the authorization form.
- Sign orders are at the prices shown plus sales tax. Tax is applied on signs only.
- CANCELLATION POLICY FOR DISPLAY LABOR: No Refunds or credits will be issued after 3 days prior to show move in date.
- Any discrepancy in items ordered and items received, or any questions or complaint concerning services, MUST be reported to the Curtin Service Desk at the Show, immediately upon noting it. Your problems will be resolved and/or any valid adjustment in your account will be made at that time, and approved by the Curtin supervisor in charge. Credits and adjustments will not be based on such information received after the Show.
- Refunds and exchanged are not permitted after the service or equipment have been delivered.
- If Curtin determines a credit is due, the credit will be applied to the credit card on file and within 30 days after show termination.

SECURITY

Curtin uses the industry-standard SSL (Secure Socket Layer) encryption to process credit card transactions safely to better protect you and our business. Absolutely no information about our customer's data will be released, sold, or loaned to businesses or anyone else.

PRIVACY POLICY

Your privacy is taken seriously by Curtin. At no time will any third party have access to your name, contact information, email address, or credit card information. Your name and address will only be used for delivery of your order and receipt. Your credit card information will be process securely



UNION REGULATIONS, SAFTEY AND LIMITS OF LIABILITY AND RESPONSIBILITY

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UNION REGULATIONS

To assist you in planning for your participation in this Trade Show, we are certain you will appreciate knowing in advance that Union labor will be required for certain aspects of your exhibit handling. To help you understand the jurisdiction of the various Unions involved, we are furnishing you with the clauses pertaining to jurisdiction of the Union contract that ALL Convention Decorating and Drayage companies are signatory to.

DISPLAY WORKERS UNION: Members of this Union have jurisdiction over all setup and dismantling of exhibits, including signs and lying of carpet. This does not apply to the unpacking and placement of your merchandise, i.e., items produced by you for sale that are to be displayed in your booth, or literature describing same. You may set up your exhibit display if one person can do such in less than one half-hour, without the use of tools.

TEAMSTERS UNION: This Union has jurisdiction on the operation of all material handling equipment, all unloading and reloading, and the handling of empty containers. An Exhibitor may move material that is hand carryable by one person in one trip without the use of dollies, hand trucks, or other mechanical equipment.

ELECTRICIANS UNION: The Electricians Union has jurisdiction on the installation, placement, and connecting of all electrical lines and power outlets, including floor or spot lights.

SAFETY RULES

Standing on Chairs, Tables or other Rental Furniture is PROHIBITED. This Furniture is not engineered to support your standing weight. Curtin is not responsible for liability caused by standing on or any other improper use of Curtin furniture or equipment. If assistance is required in assembling your booth, please order Labor on the DISPLAY ORDER FORM and the necessary ladders and tools will be provided.

LIMITS OF LIABILITY & RESPONSIBILITY

- 1. CURTIN and its contractors shall not be liable for damage, loss, or delays to uncrated freight, freight improperly packed, glass breakage or concealed damage.
- 2. Relative to inbound shipments, there may be a lapse of time between the delivery of shipment(s) to the booth by CURTIN or its contractors and the arrival of the Exhibitor's representative at the booth. Similarly, relative to outgoing shipment(s), it is possible that there will be a lapse of time between the completion of packing and the actual pickup of freight from the booth for loading onto a carrier. It is understood that during such times the shipment(s) will be left in the booth unattended. Therefore, it is agreed that CURTIN and its contractors are not liable for the loss of, disappearance of, or damage to Exhibitor's freight after the same has been delivered to Exhibitor's booth, nor are CURTIN and its contractors liable for Exhibitor's freight before it is picked up from the Exhibitor's booth for loading after the show. Consequently, all bills of lading covering outgoing shipment(s) submitted to CURTIN or its contractors by Exhibitor will be checked at the time of pickup from booth and corrected where discrepancies exist.
- 3. CURTIN and its contractors shall not be liable for any damage incurred during the handling of equipment requiring special devices to properly load, place, or reload unless 14 days advance notice has been given to CURTIN in time to obtain the proper equipment.
- 4. CURTIN and its contractors shall not be liable for any loss, delay, or damage due to events beyond their reasonable control which cannot be avoided by the exercise of due care and prudence, including without limitation, strikes, labor disputes, lockouts or work stoppages of any kind, fire, theft, windstorm, water, vandalism, acts of God, mysterious failure of power or utilities, or other events of force majeure. Continued on page 2.

Curtin Limits of Liability & Responsibility (Page 2) - DevLearn 2011

- 5. CURTIN and its contractors shall not be liable for ordinary wear and tear in handling of equipment.
- 6. It is understood that CURTIN and its contractors are not insurers. Insurance, if any, shall be obtained by the Exhibitor. Amounts payable by CURTIN hereunder are based on the scope of the liability as herein set forth and are unrelated to the value of the Exhibitor's property. It is further understood and agreed that CURTIN and its contractors do not provide for full liability should loss or damage occur. In the event that CURTIN or its contractors should be found liable for loss or damage to Exhibitor's equipment, the liability shall be limited to the specific article that was physically lost or damaged. Such liability shall be limited to a sum equal to \$.3 per pound per article, with a maximum liability of \$450.00 per item or \$1000.00 per shipment, whichever is less, as agreed upon damages and exclusive remedy. Provisions of this paragraph shall apply if loss or damage, regardless of cause or origin, results directly or indirectly to property through performance or non-performance of obligations imposed by the offering of services to Exhibitors, or from negligence, active or otherwise by CURTIN, its contractors or their employees.
- 7. CURTIN and its contractors shall not be liable to any extent whatsoever for indirect, special, incidental, or consequential damages, including, but not limited to delay any actual, potential or assumed loss of profits or revenues, loss of use of equipment or products, or any collateral costs that may result from any loss, injury or damage to Exhibitor's materials or exhibitor personnel which may make it impossible or impractical to exhibit the Exhibitor's materials.
- 8. Claims for loss or damage must be submitted to CURTIN by the close of the show. No suit or action shall be brought against CURTIN or its contractor more than one year after the cause of action accrues.
- 9. The Exhibitor agrees, in connection with the receipt, handling, temporary storage and reloading of its freight, that CURTIN and its contractors will provide these services as Exhibitor's agent and not as bailee or shipper. If any employee of CURTIN or its contractors shall sign a delivery receipt, bill of lading or other document, the parties agree that CURTIN or its contractors will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.
- 10. CURTIN and its subcontractors shall not be liable for shipments received without receipts, freight bills or specified unit counts on receipts or freight bills, such as UPS or van lines. Such shipments will be delivered to booth without guarantee of piece count or condition.
- 11. Empty container labels will be available at the CURTIN Service Desk. Affixing the labels is the sole responsibility of the Exhibitor or its representative. It is understood that these labels are used for EMPTY STORAGE ONLY, and CURTIN and its subcontractors assume no responsibility or liability for loss or damage to contents while containers are in storage or for mislabeled containers.
- 12. In order to expedite removal of freight from the show site, CURTIN shall have the authority to change designated carriers, if such carriers do not pick up on time. Where no disposition is made by the Exhibitor, freight will be taken to a warehouse to await Exhibitors shipping instructions, and the Exhibitor agrees to be responsible for payment of charges relating to such handling at the warehouse. CURTIN assumes no liability as a result of such rerouting or handling.
- 13. The Exhibitor agrees, in the event of a dispute with CURTIN or its subcontractors relative to any loss or damage to any of the Exhibitors freight or equipment, that the Exhibitor will not withhold payment in any amount due to CURTIN for freight handling services or any other services provided by CURTIN against the amount of the alleged loss or damage. Instead, the Exhibitor agrees to pay CURTIN prior to the close of the show for all such charges and further agrees that any claim the Exhibitor may have against CURTIN or its subcontractors shall be pursued independently by the Exhibitor as a completely separate transaction to be resolved on its own merits.
- 14. No credit or refund will be issued on any orders cancelled after the advance order deadline date.
- 15. No credit or refund will be issued after close of event.
- The placing of an order for the services of tradesmen and the use of equipment by exhibitor or any agent of the exhibitor shall be construed as an offer subject to acceptance and approval of CURTIN in its sole discretion. Upon CURTIN's written acceptance and approval, the Exhibitor and its agents shall be bound by the terms and conditions set forth in Sections 1 through 13 above. Likewise, once CURTIN has accepted and approved the Exhibitors offer, any shipper consigning or delivering a shipment to CURTIN or its subcontractors on behalf of the Exhibitor shall be bound by the terms and conditions set forth in Sections 1 through 15 above. Be sure your freight is insured from the time it leaves your firm until it is returned after the show. It is suggested the Exhibitors arrange all risk coverage. Riders to existing policies can usually do this. Contact your insurance representative. Be sure your liability insurance is in effect during transit & return of your freight, during storage & at show site. CURTIN is governed by the Limits of Liability & Responsibility as set forth as above.

I have read and agree to these Payment Terms, Union Regulations, Safety Rules, and Limits of Liability & Responsibility.

Name of Organization:

Signature:___



ATTENTION PETROLEUM SURCHARGE INFORMATION

Along with the majority of General Service Contractors, Curtin Convention & Exposition Services, Inc. has enacted a Petroleum Surcharge Program.

The Industry standard Petroleum Surcharge is 4%. Curtin has enacted a 2% increase on all services published in the exhibitor service manual. The Petroleum Surcharge will be shown as a separate line item on your Curtin Convention & Exposition Services, Inc. Computation of Charges page.

Petroleum costs impact every facet of the Trade Show business, from the cost of Carpeting (which is essentially processed petroleum), to Plastics, Visqueen, Propane Fuel and Diesel Fuel.

Curtin Convention & Exposition Services, Inc. thanks you for your continued support.



COMPUTATION OF CHARGES

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

Event/Convention DevLearn 2011			Booth Num	ber(s)
Company Name			Order Date	
Address		City	State	Zip
Ordered By (Signature)	Name		Phone Nun	nber

Forms, Payment, and Shipping

- 1. CURTIN order forms and payment should be mailed or faxed directly to CURTIN.
- 2. ALL OTHER order form and payments should be mailed or faxed directly *to the appropriate company*.
- 3. The SHIPMENT of your Exhibit should be sent to:
- TO: (Name of Company and Booth Number)
- FOR: DevLearn 2011
- C/O: YRC/Curtin Convention 5049 West Post Road
 - Las Vegs, Nevada 89118
 - 4. Please see PAYMENT POLICY ENCLOSED

Recap of Payment

For CURTIN Order Forms only	
FURNITURE	\$
POSTERBOARDS	\$
DISPLAY LABOR	\$
SIGNS*	\$
FREIGHT HANDLING	\$
SUB-TOTAL	\$
2% Petroleum Surcharge	\$
SALES TAX	\$
*(Note: 9.25% Sales Tax applicable on Signs ON	ILY)
TOTAL (U.S Funds)	\$

Formula for Computing Freight Charges:

Minimum freight charge of 200 lbs. Round up all weights to next hundred lbs. (CWT)

Number of Pounds ______ divided by 100 = _____ x \$ _____ per 100 lbs. = \$_____



CREDIT CARD CHARGE AUTHORIZATION

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

Event/Convention DevLearn 2011			Booth Num	ber(s)
Company Name			Order Date	
Address		City	State	Zip
Ordered By (Signature)	Name		Phone Num	nber

If you wish to charge the amount of your advance orders to your credit card account, please complete the information requested below and return this form with your orders**

Exhibitors using this CREDIT CARD CHARGE AUTHORIZATION may FAX it with accompanying CURTIN Order Forms to: (415) 883-1755.

Payment Options: America	n Express	VISA	_ MasterCard
Indicate: Compan	y Credit Card	Personal C	credit Card
Account Number:			
Expiration Date:			
If using MasterCard, indicate the fou	ir numbers abov	e vour name	
in using master our a, malcute the roc			
Cardholder's Signature:			
Please print clearly the following info	ormation:		
Cardholder Name:			
Cardholder Billing Address:			
City/State/Zip Code:			
Telephone Number:			

**For your convenience, we will use this authorization to charge your credit account for any additional amounts incurred as a result of showsite orders placed by your representative. These charges will include labor and freight handling. Please advise us, if you do not want this service.

C U R T N Convention & Exposition Services, Inc.

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FURNITURE RENTAL FORM

To view pictures of the "Standard Furniture" listed on this Order Form; please log on to our Website at <u>http://www.curtinconvention.com/</u> <u>standard_furnishings.htm</u>.

Event/Convention				Booth Num	per(s)
DevLearn 2011					. ,
Company Name				Order Date	
Address			City	State	Zip
Ordered By (Signature)		Name		Phone Num	ber
CHAIRS:	Advance	Regular	DISPLAY TABLES:	Adva	nce Regula
Side Chair, Plastic, Grey or Black	\$58.00	\$78.00	(30" High, White Vinyl Top and Pleate	ed Skirt on (3) Sid	les)
Arm Chair Padded, Grey	\$91.00	\$121.00	4' X 2' Display Table	\$99	.00 \$109.0
Stool, Padded, Grey or Black	\$76.00	\$87.00	0 6' X 2' Display Table \$110.00		+ -
			8' X 2' Display Table \$121.00		
CARPET:			4th side draped (additional)	\$31	+ -
10' Booth Carpet	\$175.00	\$236.00	*Undraped Tables will be charged less \$10.00 off above prices.		
20' Booth Carpet	\$275.00	\$336.00			
30' Booth Carpet	\$375.00	\$436.00	DISPLAY COUNTERS:		
*Larger sizes available upon request.			(42" High, White Vinyl Top and Pleate		
			4' X 2' Display Counter	\$116	+
BOOTH ACCESSORIES:			6' X 2' Display Counter	\$126	
Wastebasket	\$19.00	\$23.00	8' X 2' Display Counter	\$136	
Easel	\$53.00	\$63.00	4th side draped (additional)	\$36	
Bag Rack	\$151.00	N/A on site	*Undraped Counters will be charged le	ess \$10.00 off ab	ove prices.
Evaluation Box	\$76.00	N/A on site			
Literature Rack	\$151.00	N/A on site	ROUND TABLES (not skirted):		
			36" diameter X 30" high	\$154	
RISERS:			30" diameter X 42" high	\$154	.00 N/A on site
(Covered with White Vinyl)		.			
4' Long x 10" High x 8" Deep	\$52.00	\$65.00	COFFEE TABLE:		
6' Long X 10" High X 8" Deep	\$62.00	\$73.00	15" high X 36" long X 18" wide	\$51	.00 \$61.0
8' Long x 10" High x 8" Deep	\$72.00	\$83.00			

SPECIALTY FURNITURE/ITEMS:

For Specialty Furniture and Items not listed on this Furniture Order Form; please log on to our Website at http://www.curtinconvention.com/specialty_furnishings.htm. This section will provide you with a complete catalog and pricing. To order any Specialty Furniture/Items, please write in your selection/price in the Description Section on this Furniture Order Form.

PLACE ORDER HERE (Please Print Clearly) Table/Counter Skirt Color (Show Color will be provided if no color is indicated below):

\Box Blue \Box Red \Box Gold \Box (Grey □ White □ Burgundy □ Black □ 4 th Side Drape	Undraped	
Carpet Color (Grey will be provide	ed if no color is indicated): Blue Red Grey	Black	
Quantity Description		Price	Total Price

TOTAL THIS PAGE (U.S. FUNDS) = ___

Payment Policy: To obtain the advance price, full payment must be included with your order. All orders must be received by CURTIN no later than twenty-one (21) days prior to show installation. All invoices must be settled at our Service Desk prior to the closing of the show. No credits will be issued after the closing date of the show. **Cancellation Policy:** Items cancelled after CURTIN show move-in *begins* will be charged at 50% of original prices. Items cancelled after delivery will be charged at 100%.

To receive the Advance Price, payment and orders must be received by Tuesday, October 11, 2011.



POSTERBOARD ORDER FORM

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

Event/Convention DevLearn 2011			Booth Num	ber(s)
Company Name			Order Date	
Address		City	State	Zip
Ordered By (Signature)	Name		Phone Nun	nber

Posterboards are covered in Dove (light gray) Braelok, and are acceptable for push pins or Velcro. The useable area is 44.5" High X 91" Wide. *Horizontal High stands 7' and Horizontal Low stands 5'

Please note that Posterboards <u>cannot</u> be ordered at show-site.

Please indicate below your preference of position.



To receive the Advance Price, payment and orders must be received by Tuesday, October 11, 2011.

Convention & Exposition Services, Inc

DISPLAY LABOR **ORDER FORM**

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

Event/Convention DevLearn 2011			Booth Num	ber(s)
Company Name			Order Date	
Address		City	State	Zip
Ordered By (Signature)	Name		Phone Num	nber

SET UP: We will require _____ display persons, each person for approximately _____ hours.

DISMANTLE: We will require _____ display persons, each person for approximately _____ hours.

___ SHIPPING CASES (OR CRATES) THE EXHIBIT CONSISTS OF ____

(Please do not include cartons of literature or other items)

Drawings, blue prints and photos are enclosed in case # _____.

Drawings, blue prints and photos are enclosed with this order.

Please select one of the following installation choices:

YOU MAY PROCEED TO INSTALL

> Our representative will arrive later. If you direct us to proceed, we will attempt to start the set up of your exhibit as soon as it arrives at your booth space, and supervise its installation.

*The Charge for this service is 30% of the total installation labor bill, with a minimum of \$45.00. This charge applies to dismantle labor as well.

APPROXIMATE STARTING TIME

> Do not proceed until our representative calls at the Curtin Service Desk at the show for labor at approximately _____ (time), _____ (day), _____ (date).

DEFINITE STARTING TIME

If you select a definite starting time, we will have the display persons available at the Curtin Service Desk. Labor charges will start at that time. There will be a minimum one hour per person charged if labor is ordered and not used unless cancelled 48 hours prior to time ordered.

Installation Starting time: _____ (time), _____ (day), _____ (date).

Rates: (One-hour minimum per display person. All labor subject to union contract changes.) Regular Time: 8:00 AM to 4:30 PM weekdays: \$100.00 per person, per hour. Overtime: 6:00 AM to 8:00 AM and 4:30 PM to 10:00 PM weekdays: \$139.00 per person, per hour. Doubletime: 10:00 PM to 6:00 AM weekdays, all day Saturdays, Sundays and Holidays: \$190.00 per person, per hour.

*Special instructions from the exhibitor: _____

TOTAL this page = _____ (US Funds)

Cancellation Policy: No Refunds or Credits issued after Friday, October 28, 2011 *By 1pm.

C U R T N Convention & Exposition Services, Inc.

SIGN ORDER FORM

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

Event/Convention DevLearn 2011				Booth Number(s)	
Company Name				Order Date	
Address		City		State	Zip
Ordered By (Signature)	Name			Phone Num	nber

When ordering signs, it is advisable to put the MINIMUM number of words on your sign. Cluttered signs (too many words) most often are not read. People will NOT stand there to read a sign with heavy copy. Your message should ONLY include "highlight" wording to obtain interest.

The rates below are for signs prepared during the hours of 8:00 AM – 4:30 PM, Monday through Friday, excluding holidays. Prices are for signs with 10 words or less; additional copy will be charged at the rate of .75 cents per word. Cardboard easel backs are \$2.00 each. Banners/Logos/Multicolored will be quoted.

SPECIAL NOTE: Please indicate the quantity of signs you require under "Number of Signs" on the line opposite each size desired. Be sure to make your entries in the proper section – horizontal or vertical – according to your requirements.

HORIZONTAL:	Quantity	Size	Advance	*Show	
			Price	Price	HORIZONTAL
		11" X 14"	\$ 9.50	\$ 11.75	
		22" X 28"	\$ 28.00	\$ 35.00	
		24" X 30"	\$ 34.00	\$ 42.50	
		28" X 44"	\$ 57.00	\$ 71.25	
					V
					E
VERTICAL:	Quantity	Size	Advance	*Show	R
			Price	Price	Т
		11" X 14"	\$ 9.50	\$ 11.75	I
		22" X 28"	\$ 28.00	\$ 35.00	CA
		24" X 30"	\$ 34.00	\$ 42.50	
		28" X 44"	\$ 57.00	\$ 71.25	
			TOTAL this pa	age =	(US Funds)
All signs are on wh	ite showcard. Pl	ease indicate	the color of th	e letters:	
🗖 Blue	e 🗖 Red	Black	Easel Back		
COPY: (Please print	t)				

To receive the Advance Price, payment and orders must be received by Tuesday, October 11, 2011. **Cancellation Policy:** No cancellations or refunds after sign has been produced.



ADVANCED WAREHOUSE FREIGHT SERVICE

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

Advance Shipments may begin arriving to the warehouse on Monday, October 3, 2011.

The Material Handling Services Order Form and Payment are due by Friday, October 28, 2011 ***By 1pm.**. If the Material Handling Services Order Form and Payment are not received by the above date, a 25% Surcharge will apply.

Last day freight will be received at advance warehouse is Friday, October 28, 2011 *By 1pm..

Shipments received after **Friday**, **October 28**, **2011 *By 1pm**. will be charged a 25% Late Freight Fee, plus a Transit Charge from Advance Warehouse to the Aria Resort & Casino. Transit Charges will be determined at the time of the receipt of Late Freight.

Advance Warehouse Shipping Address

Please label each piece of freight as follows:

- TO: (Name of Company and Booth Number)
- FOR: DevLearn 2011
- C/O: YRC/Curtin Convention

5049 West Post Road

Las Vegs, Nevada 89118

- DO NOT ADVANCE SHIP directly to the Aria Resort & Casino prior to the show move-in date. Prior to this date, Curtin will not be available on-site to receive your shipment. Your shipment will be returned.
- All shipments should be insured by the Exhibitor from the time they leave his/her firm until they are returned from the show.
- Shipments received without receipts or freight bills, such as UPS and FedEx, will be delivered to booth without guarantee of piece count or condition. No liability will be assumed for such shipments.
- Curtin will not be responsible for damage to uncrated materials improperly packed, for any concealed damage, for loss, theft of materials after same have been delivered to booth, or before we have picked up for loading out of exhibit hall. In all instances, Curtin's maximum limit of liability will be \$.30 per pound per article.
- Services such as erection, uncrating, unskidding, dismantling, crating, or skidding in booth, the following rates apply at a (1) hour minimum:

Material Handler: Forklift with Operator up to 4000lbs:	\$100/per hour-Straight Time \$145/per hour-Straight Time	\$139/per hour-Overtime \$190/per hour-Overtime
Forklift with Operator up to 10,000lbs:	\$165/per hour-Straight Time	\$210/per hour-Overtime
Banding Steel:	Steel \$.60 per linear foot plus la	IDOI

<u>Straight Time</u>: Monday through Friday 8 AM – 4:30 PM **<u>Overtime</u>**: Monday through Friday, 8 AM, after 4:30 PM **<u>Double Time</u>**: Any time Saturday, Sunday and Holidays.



MATERIAL HANDLING SERVICES & RATES

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

SERVICES INCLUDED IN RATES

- Labor and equipment to unload shipment
- Storage up to 30 days in advance at the warehouse address
- Roundtrip delivery of shipment to and from the booth location
- Handling of empty containers to and from storage area
- · Reloading of shipments onto outbound carriers and private owner vehicles

RATE INSTRUCTIONS

- For more cost-effective material handling, consider shipping all your materials in one shipment either crated or as a shrink-wrapped pallet.
- Advance Warehouse and Show-Site Shipments are offered at the same rate. Advance Warehouse shipments are recommended if time allows.
- 200 lb. minimum charge per shipment
- Weight is based on the incoming weight only and all weights are rounded up to the next CWT.
- Special services rates will be charged at the stated weight at time of delivery, unless a weight certificate is attached.
- No credits will be issued.
- Stated Rates apply to both Advance Warehouse and Show Site Shipments
- Show-site Deliveries and Pick ups of Exhibit Materials by Private Owner Vehicles and Third Party Carriers
 will be unloaded/loaded by Union Teamsters at the Aria Resort & Casino Loading Dock during published
 move-in hours and move-out hours. CONTACT: Show-site Teamster Foreman is Greg Pacheco/Cell
 Number (408) 674-8470. Please give all Drivers Greg's Cell Number for all Deliveries and for Pick ups.
 Any Questions prior to move-in date, please contact CURTIN at (415) 883-7818.

Per CWT (100 lbs.) Minimum Charge (200 lbs.) Warehouse & Show Site Rate \$127.00/cwt. roundtrip	REGULAR SHIPMENTS rates apply to <u>crated</u> shipments arriving to Warehouse and/or Show Site via common carrier and requiring no special handling.
rate	
Per CWT (100 lbs.) Minimum Charge (200 lbs.) Warehouse & Show Site Rate \$152.00/cwt. roundtrip rate	SPECIAL SHIPMENTS or SPECIAL CARRIER – Rates apply to uncrated, unskidded, or wrapped shipments arriving to Warehouse and/or Show Site via common carrier and requiring special handling. Rates also apply to shipments arriving to the Warehouse and/or Show Site via special carrier which include FedEx, UPS, DHL, etc. due to their delivery procedures and documentation.
Per CWT (100 lbs.) Minimum Charge (200 lbs.)	LATE SHIPMENTS
Warehouse Rate	Shipments received at the warehouse after Friday, October 28, 2011 *By 1pm.
25% surcharge, for each	will be charged a 25% surcharge plus a Transit Charge from Advance Warehouse to the show site may be applied. Transit Charges will be determined at the time
occurrence, will apply in	of the receipt of Late Freight.
addition to above rates.	
Per CWT (100 lbs.) Minimum Charge (200 lbs.) Warehouse Rate	SHIPMENT WITHOUT MATERIAL HANDLING SERVICES ORDER FORM AND PAYMENT
25% surcharge, for each	Shipments received without the completed material handling services order form
occurrence, will apply in	and payment will be charged at 25% surcharge.
addition to above rates.	



MATERIAL HANDLING SERVICES ORDER FORM

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

Convention Name: DevLearn 2011		
Company Name:	Order Date:	
Contact Name:	Booth#	
Contact Signature:	Phone#	

Originating City/State of Shipment:	Shipping Date:
Carrier:	Approximate Arrival Date(s):
Local Representative:	No. of Shipments:
Phone # of Local Representative:	No. of Total Pieces:

When estimating and recording total weight per shipment, please round to the next 100 pounds.

Shipment Description	Rate/cwt x Pounds (200 lb. minimum charge)	Charge
REGULAR SHIPMENTS TO ADVANCE WAREHOUSE Crated shipments via common carrier to the advance warehouse.	\$127.00/cwt xlbs.	\$
REGULAR SHIPMENTS TO SHOW SITE Crated shipments via common carrier to the show site. <i>*Shipments</i> <i>will only be received during the listed "Set up" Dates and Times.</i>	\$127.00/cwt xlbs.	\$
SPECIAL SHIPMENTS or SPECIAL CARRIER TO ADVANCE WAREHOUSE Uncrated, unskidded, or wrapped shipments via common or special carrier. Crate shipments via special carrier (FedEx, UPS, DHL, etc.) to the advance warehouse.	\$152.00/cwt xIbs.	\$
SPECIAL SHIPMENTS or SPECIAL CARRIER TO SHOW SITE Uncrated, unskidded, or wrapped shipments via common or special carrier. Crate shipments via special carrier (FedEx, UPS, DHL, etc.) to show site. *Shipments will only be received during the listed "Set up" Dates and Times.	\$152.00/cwt xlbs.	\$
LATE SHIPMENTS Shipments received at the warehouse after Friday, October 28, 2011 *By 1pm Transit Charge from Advance Warehouse to the show site may be applied. Transit Charges will be determined at the time of the receipt of Late Freight.	25% surcharge added to above fee	\$
TOTAL PAYMENT		\$

IMPORTANT: It is understood that your calculation as stated above is only an estimated weight. The final charge will be calculated and billed based on actual weight of the shipment. If you need Special Handling Services such as a Forklift, Extra Handling Labor, etc., call (415)883-7818 to make arrangements.

THIS FORM MUST BE SIGNED AND RETURNED PRIOR TO SHIPMENT OF MATERIALS ALL TERMS AND CONDITIONS HEREIN STATED ARE UNDERSTOOD AND ACCEPTED.

Authorized By:



REFORWARDING INSTRUCTIONS – ORDER FORM

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

Convention Name: DevLearn 2011		
Company Name:	Order Date:	
Contact Name:	Booth#	
Contact Signature:	Phone#	

Reforwarding Instructions at End of Show OUTBOUND SHIPPING IS NOT AUTOMATIC

PLEASE READ THE INFORMATION BELOW AND COMPLETE THE FORM

- Exhibitors are responsible for providing CURTIN with a Bill of Lading containing outbound shipping information.
- YRC is the Official Show Carrier and will be on-site at the close of the show to assist exhibitors.
- Bill of Lading and Labels will be provided for those Exhibitors using YRC.
- Exhibitors not using YRC must to arrange with a carrier to pickup materials at the Aria Resort & Casino's Loading Area after 3:45pm, Thursday, November 3, 2011.
- All materials must be off the show floor by 8:00 pm, Thursday, November 3, 2011.
- Representatives must turn in a Bill of Lading to CURTIN Service Desk, prior to leaving the show floor.
- Any material left on the show floor after 8:00 pm will be shipped out via YRC at the Exhibitor's expense.
- CURTIN is not responsible for shipments left in booth by exhibitor.
- CURTIN will count and ship pieces as we find the shipment in the booth upon removal.
- CURTIN will not be responsible for damage to uncrated materials improperly packed, for any concealed damage, for loss, theft of materials after they have been delivered to the booth or before we have picked up for loading out of exhibit area.
- At the close of the Show, where carriers fails to pick up or refuse to accept shipments, CURTIN reserves the right to re-route such shipments where no disposition is provided, or material may be hauled to a warehouse pending advice from the exhibitor, and they will be charged accordingly for this service. No liability will be assumed by CURTIN as a result of such re-routing handling. The liability of CURTIN is hereby limited to \$.30 per pound per article, and values exceeding this limitation should be insured by the shipper.
- Method of Outbound Shipment (check one)

Motor Freight []	Air []	Van Line []	Other	Private Vehicle []				
Return Shipping Add	dress:							
Contact Person/Phone Number:								
Carrier:		Number	of Outbound Pieces:					



SHIPPING LABELS FOR THE ADVANCE WAREHOUSE

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

• These labels are for your own convenience. Feel free to use your own shipping labels.

Important Shipping Date for the Advance Warehouse:

- First Date Freight can arrive to the Advance Warehouse: Monday, October 3, 2011
- Last Date Freight can arrive to the Advance Warehouse: Friday, October 28, 2011 *By 1pm.

Instructions for using the shipping labels provided below:

- On the shipping label(s) in the area where "TO:" is indicated, write in your <u>Company Name and</u> <u>Booth #.</u>
- For your reference, make of copy of the completed shipping label(s).
- Cut the completed shipping label(s) out and securely affix the label(s) to your freight.





EXHIBITOR APPOINTED CONTRACTOR AUTHORIZATION FORM

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

These requirements will be strictly enforced.

If your company plans to use a sub-contractor other than Curtin Convention & Exposition Services, Inc. to erect or dismantle your exhibit, this form must be filled out completely and returned to Curtin no later than **14 days prior** to show opening date. Failure to do so will result in the inability of the contractor to serve your exhibit.

In addition, your selected contractor must furnish an original Certificate of Insurance showing General Liability Coverage and Worker's Compensation, with a coverage of \$1,000,000 valid in the city where the show will be held, to Curtin Convention & Exposition Services, Inc. <u>14 days prior</u> to show opening.

Return this page completed, via fax to (415) 883-1755.

NOTES:

- No permission will be given to an Exhibitor Appointed Contractor for the performance of the following services: Furniture, Electrical, Plumbing, Telephone, Drayage, Rigging, Booth Cleaning and Catering.
- Exhibitor Appointed Contractors must comply with Union Regulations and hire Union Personnel from the appropriate union that has jurisdiction in the Exhibit Area.
- It is the responsibility of the Exhibiting Company to see that each representative of Exhibitor Appointed based on actual weight of the shipment. If you need Special Handling Services such as a Forklift, Extra Handling Labor, etc., call (415)883-7818 to make arrangements.



ORDER ONLINE / MAIL OR FAX FORMS WITH PAYMENT TO: www.ARIA Exposition Services.com

BOOTH

NUMBER

6455 S. Dean Martin Dr. Suite C
 Las Vegas, NV 89118 Phone: (702) 309-TEAM (8326) Fax: (702) 309-8328 EVENT DATES: EVENT NAME: LOCATION: EXHIBITING COMPANY NAME BILLING NAME AND STREET ADDRESS: CITY: STATE: ZIP CODE: TELEPHONE NUMBER: FAX NUMBER: ORDERED BY: PRINT NAME: CC TYPE: EXP DATE: CC # CARDHOLDERS SIGNATURE: EMAIL **Required for Receipt**

BY SIGNING AND DELIVERING THIS FORM CUSTOMER AGREES TO ALL TERMS AND CONDITIONS LISTED. PLEASE READ THIS FORM THOROUGHLY FOR ALL INSTRUCTIONS PRIOR TO PLACING ORDER.

AUDIO VISUAL SERVICES

To receive advance prices AES must receive your order, with full payment, fourteen (14) days prior to show opening, all other orders will be processed at the late order rate.

All rates are based on a per day rate.

EQUIPMENT DESCRIPTION	ADV SHOW	LATE ORDER	QTY	DAY S	TOTAL	EQUIPMENT DESCRIPTION	ADV SHOW	LATE ORDER	QTY	DAYS	TOTAL
PROJE	CTORS & PI	RESENTATI	ON				A	UDIO			
WIRELESS PRESENTER	\$ 30.00	\$ 36.00				WIRED MIC	\$ 30.00	\$ 36.00			
FLIPCHART WITH MARKERS	59.00	71.00				WIRELESS MIC	145.00	174.00			
LASER POINTER	30.00	36.00				FLOOR MIC STAND	6.00	7.00			
2.5K LUMEN PORTABLE PROJECTOR	413.00	496.00				6 CHANNEL MIXER	71.00	85.00			
5K LUMEN PORTABLE PROJECTOR	885.00	1062.00				8 CHANNEL MIXER	95.00	114.00			
70"X70" TRIPOD SCREEN	59.00	71.00				12 CHANNEL MIXER	118.00	142.00			
8'X8' TRIPOD SCREEN	71.00	85.00				POWERED SPEAKER JBL	148.00	177.00			
34" ROLLING CART W/SKIRT	36.00	43.00									
42" ROLLING CART W/SKIRT	42.00	50.00				*Wired and Wireless microp	hones requi	re the use of	a sound s	ystem. Call	for Quote
54" ROLLING CART W/ SKIRT	48.00	57.00					CD	/ DVD'S			
DATA (COMPUTER) MONITO	DATA (COMPUTER) MONITORS – Only data monitors can be used with computers				omputers	CD PLAYER	\$ 42.00	\$ 50.00			
32" LCD VGA MONITOR	\$295.00	\$354.00				CD RECORDER	83.00	100.00			
40" LCD VGA MONITOR	413.00	496.00				CD PLAYER / iPod DECK	48.00	57.00			
*42" PLASMA MONITOR	413.00	496.00				DVD PLAYER	59.00	71.00			
*46" HD (1080P) LCD MONITOR	620.00	744.00				DVD RECORDER	119.00	142.00			
*50" PLASMA MONITOR	502.00	602.00				DVD PLAYER / RECORDER	324.00	390.00			
**61" PLASMA SCREEN	826.00	992.00							1	1	1
**65" PLASMA SCREEN	1180.00	1416.00				TOT	TAL EQUIP	MENT			
PLASMA STAND – Flat Rate	100.00	125.00				ONE TIME PICK UP & D	FI IVFRY (1 HOUR MI	N. RFOU	IRFD)	\$ 75.00
PLASMA SCREEN HAN	GING HARDW	ARE EXTRA!	CALL FO	R QUOTE		*REQUIRES TWO (2) DE					+ / 0.00
LABC	r – in Boot	H TECHICIAN	N			TOTAL	AUDIO VI	SUAL			
ONE TIME PICK UP & DEL	\$ 75.00					DELIVERY DATE REQUESTED):		DELIVI	ERY TIME:	
STRAIGTH TIME	\$ 75.00					BOOTH CONTACT:			1		
		\$135.00									

P.M., OVERTIME LABOR IS FROM 5 P.M. TO 8 A.M.

Payment for services must be in U.S. Funds, Drawn on U.S. Banks ADDITIONAL EQUIPMENT IS AVAILABLE FOR RENTAL – CALL (702) 309-8326 FOR DETAILS

Audio Visual services are an exclusive service of ARIA Resort & Casino. Charges will appear on statements as "TEAM CO"



MAIL OR FAX FORMS WITH PAYMENT TO: **Aria Exposition Services**

BOOTH NUMBER

6455 S. Dean Martin Dr. Suite C + Las Vegas, NV 89118 Phone: (702) 309-TEAM (8326) Fax: (702) 309-8328

EVENT NAME:	EVENT DATE	VENT DATES:					LOCATION:				
EXHIBITING COMPANY NAME:											
BILLING NAME AND STREET ADDRESS:											
CITY:	STATE:	ZIP CODE:									
TELEPHONE NUMBER:		FAX NUMBER:									
ORDERED BY:		PRINT	NAME:								
CC TYPE: EXP DATE: CC #											
CARDHOLDERS SIGNATURE:	EMAIL	**Requi	ired for	Receip	ot**						

ADDITIONAL AUDIO VISUAL INFORMATION

EXHIBITORS: PLEASE USE THIS FORM TO ORDER SPECIAL CABLES, DISPLAY BRACKETS, BROADBAND HUBS, VGA DISTRIBUTION AMPLIFIERS AND SOUND SYSTEMS. MAKE ANY NOTES HERE THAT WILL ASSIST THE TECHNICIANS TO EFFICIENTLY FULFILL YOUR AUDIO VISUAL REQUIREMENTS. PLEASE FAX THIS FORM TO 702-309-8328 FOR A QUOTE.

Description of special requirements:

Booth Layout

RESORT & CA	BINO Ph	one		64	www. A 55 S. Dea	RIA Expos n Martin Dr. Su	sition Ser	/ITH PAYMENT TO: 'VICES .COM egas, NV 89118 hail: orders@exposervicedesk	.com
	BY SIGNING A							MS AND CONDITIONS PLACED ON TIONS PRIOR TO PLACING ORDE	
Event Name:				Even	t Dates:			Location:	
xhibiting Company Nan	ne:								
illing Name and Street /	Address:								
ity:				State	:			Zip Code:	
elephone Number:							Fax Number:		
rdered By:							Print Name:		
С Туре:		Frni	ration Date:			CC Number:			
		Expi	ation bate.					mind for Dessister	
ardholders Signature:							Email Address **Re	quired for Receipt**:	
					ELE		AL SER	VICES	
Quantity Non- 24 HR.	Description	A	Advance Rate		Regular Rate	Total			D CONDITIONS
20V LIGHTIN	G & UTILITY OUTLETS 500 Watt or 5 Amps 1000 Watt or 10 Amps 2000 Watt or 20 Amps 30 Amps <i>Requires Labor</i>	\$ \$ \$	89.50 161.00 225.00 Call fc	\$ \$	134.00 242.00 338.00		conditions. For installations and responsible for damage or inju	your protection you should install a d connections to all electrical service any damage or loss to any equipment	or voltage fluctuation or power failure due to temporary surge protector on your computer(s). All electrical should be made by a AES technican. AES will not be it component, computer hardware or software, and/or any ation, connection, or plugging in of any electrical outlet
08V 1 PHASE	MOTOR & EQUIPMENT	00.				I	IMPORTANT:		OUTLET LOCATION & DISTRIBUTION:
	10 Amp	\$	241.00	\$	362.00		*24-Hour Powe	r & Dedicated Circuits will be double	
	20 Amp	\$	337.00	\$	506.00			Please double rates. Use * to	*All electrical outlets will be installed on the floor at the draped backwall of in-line and peninsula booths.
	30 Amp 60 Amp	\$ \$	472.00 661.00	\$ \$	708.00 992.00			ouliei(s).	*All electrical outlets for island booths will be dropped
	100 Amp	\$	992.00	\$	1,488.00		*To rocoivo odv	vance show prices, we must receive	to one main location per the exhibitors' floor plan. If no plan is provided, the outlets will be installed at our
	150 Amp	\$	1,389.00	\$	2,084.00		your order, alor	ng with payment in full or credit card	discretion.
	200 Amp	\$	1,945.00	\$	2,918.00			vithin fourteen (14) days prior to shov her orders will be charged at regular	 *Any additional power drop or locations are chargeable on a time and material basis.
08V 3 PHASE	MOTOR & EQUIPMENT	OU.	TLETS						*Distribution and connection of outlets are chargeable on a time and material basis.
	10 Amp	\$	322.00		483.00			be issued on unused outlets or lights	
	20 Amp 30 Amp	\$ \$	451.00 631.00		677.00 947.00		installed as ord		AES JURISDICTION:
	60 Amp	\$	883.00	_	1,325.00		show opening a	be turned on within 30 minutes of and off within 30 minutes after show	(REQUIRES LABOR AND OR MATERIAL)
	100 Amp	\$	1,236.00	\$	1,854.00		closing.		*All under-carpet distribution of electrical wiring.
	150 Amp 200 Amp	\$ \$	1,730.00 2,225.00	\$ \$	2,595.00 3,338.00		*Labor rates a	LABOR: re subject to Union Contract effective	*All facility overhead distribution of electrical wiring, including coaxial cable, fiber optics, wired pair, etc.,
RANSFORME	ER(S) TO BOOST 208V TO			Ψ	0,000.00		at time of show ST \$79.50 OT		and the distribution of same from product to booth and from booth to booth.
Total Amps	Circle Outlets Requiring Boos	t		\$	3.50 / AMP	(\$75.MIN.)	*Labor before 8 Saturdays, Sun	8:00 a.m. and after 5:00p.m. and days, and holidays will be at the	*All motor and equipment hook-ups requiring wiring connections.
80V 3 PHASE	MOTOR & EQUIPMENT	OU.	TLETS				overtime rate.		*Installation and/or repair of electrical fixtures.
	20 Amp	\$	812.00		1,218.00		*All labor reque	ests require a credit card on file.	*Installation of electrical motors and electrical
	30 Amp 60 Amp	\$ \$	974.00 1,169.00		1,461.00 1,754.00				apparatus to be energized. *All outlets over 20 amps and/or with a voltage over
	100 Amp	э \$	1,403.00		2,105.00		*Lift Rates: \$12	5.00 per hour (One hour minimum)	150 volts will require electrical labor.
	200 Amp	\$	1,964.00	\$	3,339.00			can only be guaranteed when labor is	*Labor is required to inspect equipment pre-wired to plug into our system.
lso available: 38	0V/220V/ 3 PHASE MOTOR & E			LET	s		The minimum of installation and	he start of the working day at 8 a.m. charge per booth is one hour for one-half (1/2) hour for dismantle. lence per exhibitor's request.	*Exhibitors are not permitted to use power unless ordered. Exhibitors found using outlets without an order will be subject to the regular rate for outlets
and floor plan.	Time: r will not be processed unti Please indicate neighborin n this brochure.			con				Total Electrical Outlets	Form Updated As 1 OCT 2010
AES Supervision	n (25% Supervision Fee)Exhit	oitor a	and/or EAC Su	pervi	sion (Assume L	iability)]		—

Payment must be in US funds drawn on US banks. Electrical Services are an exclusive service of ARIA Resort and Casino. Charges will appear on statements as "TEAM Co"



ORDER ONLINE OR MAIL / FAX FORMS WITH PAYMENT TO: www.ARIA Exposition Services.com

BOOTH NUMBER

6455 S. Dean Martin Dr. Suite C ◆ Las Vegas, NV 89118

Phone: (702) 309-TEAM (8326) Fax: (702) 309-8328

EVENT NAME:	EVENT DATE	S:	LOCATION:						
EXHIBITING COMPANY NAME:									
BILLING NAME AND STREET ADDRESS:									
CITY:	STATE:	ZIP CODE:							
TELEPHONE NUMBER:	·	FAX NUMBER:							
ORDERED BY:		PRINT NAME:							
TYPE: EXP DATE:									
CARDHOLDERS SIGNATURE:		EMAIL: **Required for receipt**							

BY SIGNING AND DELIVERING THIS FORM, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS LISTED. PLEASE READ THIS FORM THOROUGHLY FOR ALL INSTRUCTIONS PRIOR TO PLACING ORDER. All rates are based on a per DAY RATE

BROADBAND INTERNET & NETWORKING

Description of Service	Quantity X Price	Total
1. Standard Line Services – 100mb Line		
Shared Ethernet Service (DHCP –one computer.)	X \$1,300.00	
A. Additional Users (Labor at \$75.00/hr applies to all installs of more than twocomputer)	X \$ 50.00	
B. Multi-Mode / Room to Room Fiber Run	X \$ 900.00	
C. Multi-Mode / Inside Room Fiber Run	X \$ 100.00	

ARIA Resort & Casino is <u>not responsible</u> for viruses brought in by outside equipment. Every effort is made to secure all connections; however, due to the nature of the show network that is established for individual events, computers that are affected may pass on their virus to other members on the show floor. If you are unsure of your computer's virus protection, for a nominal fee, the AES office can scan your computer to ensure that it is virus free.

2. Special Line Services and Equipment Rental

A. LAN / VPN Connection Outside of Building	(Call 702-309-8326 for quote)			
B. Dedicated IP Address	X \$ 180.00			
C. Special Configurations / Engineering	(Call 702-309-8326 for quote)			
D. 50 Foot Patch cable – Cat 5 (Rental)	X \$ 25.00			
3. Expedite Charge - \$250.00 per line (If ordered less than 14 days prior to show move-in.)				

Under NO CIRCUMSTANCES are users allowed to directly attach their own DHCP server to AES Connectivity.

TOTAL PAYMENT MUST ACCOMPANY ORDER. Credit Card users may fax order to 702-309-8328

or your convenience we will use this authorization to charge our credit card for any additional amounts incurred.	5. 6.	Attach any required additional floor plans / diagrams. Rates listed include a single DHCP address, bringing the service to the booth in the most convenient manner and does not include
ES accepts payment in US dollars, Checks drawn on a US		computer equipment.
ank or the following credit cards: (AMEX, VISA, MC). Make all	7.	Due to the nature of the Internet, AES cannot guarantee any level
hecks payable to: AES		of performance or accessibility beyond our gateway.
stallations are due 24 hours prior to show opening.	8.	The choice of Internet Service Provider (ISP) is at the sole
		discretion of AES.
perational two (2) days prior to show move-in. Customers	9.	10Mbps and lower services are provided on 10Mbps Ethernet
ust provide AES with circuit Number and provider's name.		based connectivity with RJ-45 jacks for each connection ordered.
	10.	T-1 orders must be placed 45 days prior to move-in date.
	ur credit card for any additional amounts incurred. ES accepts payment in US dollars, Checks drawn on a US ink or the following credit cards: (AMEX, VISA, MC). <i>Make all</i> <i>tecks payable to:</i> AES stallations are due 24 hours prior to show opening. ustomer provided / ordered circuits must be installed and verational two (2) days prior to show move-in. Customers	br your convenience we will use this authorization to charge ur credit card for any additional amounts incurred.6.ES accepts payment in US dollars, Checks drawn on a US ink or the following credit cards: (AMEX, VISA, MC). Make all stallations are due 24 hours prior to show opening. ustomer provided / ordered circuits must be installed and verational two (2) days prior to show move-in. Customers ust provide AES with circuit Number and provider's name.6.

Payment for services must be in US Funds, Drawn on US Banks. Broadband Internet & Networking Services are an exclusive service of ARIA Resort & Casino.



ORDER ONLINE OR MAIL / FAX FORMS WITH PAYMENT TO: www.**ARIA Exposition Services**.com

BOOTH NUMBER

6455 S. Dean Martin Dr. Suite C. • Las Vegas, NV 89118 Phone: (702) 309-TEAM (8326) • Fax: (702) 309-8328

EVENT NAME:	EVENT DATE	S:	LOCATION:	LOCATION:					
EXHIBITING COMPANY NAME:	•								
BILLING NAME AND STREET ADDRESS:									
CITY:	STATE:		ZIP CODE:						
TELEPHONE NUMBER:		FAX NUMBER:							
ORDERED BY:		PRINT NAME:							
CC TYPE: EXP DATE: CC #									
CARDHOLDERS SIGNATURE:		EMAIL **Required for Receipt**							

BY SIGNING AND DELIVERING THIS FORM CUSTOMER AGREES TO ALL TERMS AND CONDITIONS LISTED. PLEASE READ THIS FORM THOROUGHLY (BOTH SIDES) FOR ALL INSTRUCTIONS PRIOR TO PLACING ORDER.

BOOTH LIGHTING SERVICE

ARIA nor its contractors or subcontractors are responsible for voltage fluctuation or power failure due to temporary conditions or loose connections. For your protection you should install a surge protector / over-under voltage protector on your computer(s) and/or other equipment you deem necessary. Electrical contractor for ARIA should make installation and connections to all electrical service. They will not be responsible for any damage or loss of equipment, component, computer hardware or software and/or any damage or injury to any person, caused by the installation, connection or plugging into any electrical outlet by persons other than their personnel.

To receive advance prices AES must receive your order, with full payment, fourteen (14) working days prior to show opening, all other orders will be processed at the regular rate.

LIGHTING DESCRIPTION	ADVANCE RATE	REGULAR RATE	QUANTITY	TOTAL
Booth Lighting 1: One 18" Track w/ One Fixture	\$ 89.50	\$ 134.00		\$
Booth Lighting 2: One 4' Track w/ Two Fixture	161.00	242.00		\$
Booth Lighting 3: One 4' Track w/ Three Fixture	225.00	338.00		\$
Booth Lighting 4: One 4' Track w/ Four Fixtures	281.00	386.00		\$
Booth Lighting 5: Additional MR16 Fixtures	40.00	45.00		\$
Booth Lighting 6: Source 4 PAR or Overhead Light	300.00	375.00		\$
Booth Lighting 7: Source 4 Ellipsoidal Banner Light	300.00	375.00		\$
Booth Lighting 8: Static Logo Light (Does not include gobo)	495.00	574.00		\$
Booth Lighting 9: Moving Logo Light (Does not include gobo)	700.00	840.00		\$
ARTWORK FOR LOGO LIGHTS REC	QUIRED 3 WEE	KS PRIOR TO E	EXHIBITOR SE	ET-UP
Booth Lighting 10: 150 Watt Flood Light on 8' Pole	89.50	135.00		\$
Booth Lighting 11:Double Flood Light on 8' Pole	145.00	180.00		\$
		TOTAL	ALL ROWS	\$

LABOR: Labor between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday will be at the straight time labor rate. Labor before 8:00 a.m. and after 5:00 p.m., Monday through Friday, Saturdays, Sundays and Holidays will be at the overtime rate. A minimum charge per booth of one hour for installation will apply to all booths requiring labor. Labor to disconnect will be based on one-half of the installation time and will be automatically applied to your invoice. Please indicate dates you would like work to commence. LABOR RATES: \$ 79.50 Straight Time / \$ 135.00 Overtime

Payment for services must be in U.S. Funds, Drawn on U.S. Banks. FOR ASSISTANCE IN ORDERING LIGHTING – CALL (702) 309-8326 Lighting Services are an exclusive service of ARIA Resort & Casino. Charges will appear on statements as "TEAM Co"

TERMS AND CONDITIONS

HOW TO ORDER YOUR ELECTRICAL REQUIREMENTS:

1. To order your lights you should total the wattage on the bulbs and multiple by the number of lights you are using.

HOW LIGHTING IS INSTALLED IN YOUR BOOTH:

1. Booth Lighting will be installed as indicated in the following diagrams. All other locations will require labor on a time and material basis.



WHERE ELECTRICAL OUTLETS ARE LOCATED IN YOUR BOOTH:

1. As with Booth Lighting, Electrical Outlets will be installed only as indicated in the following diagrams. All other locations will require labor on a time and material basis.



OTHER:

- In order to receive advance rates, we must receive this form with payment, a minimum of fourteen (14) days prior to show opening. All other orders will be processed at the late order rate. No credits will be issued if services are installed, even though not used. Credits will not be issued after closing of event. Please review your invoice prior to leaving the event. All invoices are due and payable prior to show closing.
- **2.** A \$35.00 service fee will be assessed on all returned checks.
- **3.** Lighting prices listed on this rate sheet include power required for lighting only, light track, fixtures, installation, maintenance and removal. Rates listed do not include distribution of cords under carpet for lighting. Distribution to all other locations in a booth space requires labor and is done on a time and material basis. Peninsula booths require labor for lighting installation.
- **4.** All material and equipment provided by the electrical contractor is for rental purposes only and remains the property of the electrical contractor. The contractor will remove it at the closing of an event.
- **5.** Electrical requirements for an exhibit at the facility are for the safety of all exhibitors and are based on national, city and local code regulations. All wiring utilized for booth work must have a 3-wire grounded cord and be a minimum of #14 gauge. Zip cords or two-wire cords are ungrounded and could result in safety hazards. Their use is forbidden in convention facilities.
- **6.** Please call (702) 309-8326 for any further information regarding your electrical installation; we are pleased to assist you.

Charges will appear on statements as "TEAM CO"



EVENT NAME:

CITY:

TYPE:

EXHIBITING COMPANY NAME:

TELEPHONE NUMBER:

ORDERED BY:

BILLING NAME AND STREET ADDRESS:

ORDER ONLINE OR MAIL / FAX FORMS WITH PAYMENT TO: www.ARIA Exposition Services.com

6455 S. Dean Martin Dr. Suite C + Las Vegas, NV 89118

Phone: (702) 309-TEAM (8326) Fax: (702) 309-8328

EVENT DATES:

STATE

BOOTH NUMBER

LOCATION:

ZIP CODE.

Order Online at www.ARIAExpositionServices.com

EXP DATE: CARDHOLDERS SIGNATURE: EMAIL **Required for Receipt**

FAX NUMBER:

PRINT NAME:

BY SIGNING AND DELIVERING THIS FORM CUSTOMER AGREES TO ALL TERMS AND CONDITIONS LISTED. PLEASE READ THIS FORM THOROUGHLY FOR ALL INSTRUCTIONS PRIOR TO PLACING ORDER.

BOOTH CLEANING SERVICES

FOR CALCULATION PURPOSES, MULTIPLY YOUR BOOTH DIMENSIONS TO OBTAIN APPROPRIATE SQUARE FOOTAGES. FOR EXAMPLE, A 10 X 10 BOOTH IS 100 SQUARE FEET, TIMES RATE, NUMBER OF DAYS. e.g. 100 X .25 X 3 = \$75.00

To rece	eive advance prices AES must receive your ord to show opening, all other orders will be				days prior				
BOOTH SIZE	TYPE OF SERVICE	ADVANCE RATE	REGULAR RATE	DAYS	TOTAL				
	VACUUMING – 100 SQ. FOO (Includes emptying your wa								
	One time vacuum per square foot	\$.35	\$.45						
	0-2000 square feet / per square foot (per day)	.28	.32						
	2000 and larger / per square foot (per day)	.25	.30						
	TRASH CONTAINERS								
	20 Gallon containers	20.00	25.00						
	5 Gallon containers	5.00	10.00						
	PORTER SERVICE - <i>Ra</i> (Includes trash removal and general)								
	Periodic 0-500 square feet	55.00	80.00						
	Periodic 501-1500 square feet	80.00	110.00						
	Periodic 1501-3000 square feet	110.00	135.00						
	Periodic 3001 and larger	135.00	175.00						
	**Full Time Porter Service Per Hour (Straight Time)	20.00							
	**Full Time Porter Service Per Hour (Over Time)	35.00							
	(Full Time Porter Service includes ice removal, wipe down, dusting, general cleaning etc.)								
	Straight Time: 8:00 AM to 5:00 PM Monday thru Friday (4 Hour minimum labor call)								
	Over Time: Before 8:00 AM, After 5:00 PM, all day Saturday, Sunday and Holidays								
	TOTAL ALL SERVICES								

**Please provide schedule and number of persons required.

Payment for services must be in U.S. Funds, Drawn on U.S. Banks. Booth Cleaning is an exclusive service of ARIA Resort & Casino. Charges will appear on statements as "TEAM Co."

Form Updated As Of: 1 OCT 2010



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6455 S. Dean Martin Dr. Suite C
 Las Vegas, NV 89118

Phone: (702) 309-TEAM (8326) Fax: (702) 309-8328

EVENT NAME:	S: LOCATION:											
EXHIBITING COMPANY NAME:												
BILLING NAME AND STREET ADDRESS:												
CITY:	STATE:					2	ZIP CODE:					
TELEPHONE NUMBER:		FAX NUMBER:										
ORDERED BY:		PRINT NAME:										
CC TYPE: EXP DATE: CC #												
CARDHOLDERS SIGNATURE:	EMAIL **Required for Receipt**											

BY SIGNING AND DELIVERING THIS FORM CUSTOMER AGREES TO ALL TERMS AND CONDITIONS LISTED. PLEASE READ THIS FORM THOROUGHLY FOR ALL INSTRUCTIONS PRIOR TO PLACING ORDER.

COMPUTER RENTAL SERVICES

To receive advance prices AES must receive your order, with full payment, fourteen (14) days prior to show opening, all other orders will be processed at the late order rate.

	A//	rates	are	bas
Equipment Description	Advance Rate	Regular Rate	QTY X Days	Total
PC Desktop Computers (Without Monitors) & Notebook	s		
Desktop Core 2 Duo 2.66GHz 2GB/250GB, 10/100BT, DVDRW/CDRW, KB, Mouse.	\$200.00	\$ 250.00		
Desktop Core 2 Duo 2.4GHz 2GB/250GB, 10/100BT, DVDRW/CDRW, KB, Mouse.	\$ 175.00	\$ 219.00		
Pentium 4 3.0GHz 2GB/160GB, 10/100BT, Fdd, DVD, KB, Mouse	\$ 150.00	\$ 188.00		
Laptop Core 2 Duo 2.1GHz 4GB/120GB, 17" LCD DVDRW, WLAN.	\$ 200.00	\$ 250.00		
Laptop Core 2 Duo 2GHz 2GB/120GB, 17" LCD DVDRW, WLAN.	\$ 175.00	\$ 219.00		
Laptop 1.7GHz, 1GB/40GB, 15" LCD, DVD/CDRW, WLAN	\$ 150.00	\$ 188.00		
*Desktop Includes Key Board & Mouse I	Please Choose C	OS Vista	Win XP	
LCD Computer Monitors and Displays				
24" Dell Flat Panel DisplayPCMac	\$ 200.00	\$ 250.00		
23" Apple Flat Panel Display_Mac Only	\$ 250.00	\$313.00		
20" Dell Flat Panel Display_PC_Mac	\$ 125.00	\$ 175.00		
17" Dell Flat Panel Display_PC_Mac	\$100.00	\$ 150.00		
LCD Monitor Wall Mount	\$ 50.00	\$ 75.00		
VGA Distribution Box 1 pc to 4 Monitors	\$ 95.00	\$125.00		
LASER Printers / Fax Machine (laser printer	s up to 1000 pag	nes free)		
HP Color LaserJet 4700, 30ppm, up to 500 pages free, 25 cents per page thereafter	\$ 250.00	\$300.00		
HP Color Laser 3600, 17ppm, up to 500 pages free, 15cents per page thereafter	\$200.00	\$250.00		
HP LaserJet 4350N 55ppm, PC/MAC	\$ 175.00	\$ 219.00		
HP LaserJet 4250N 45ppm, PC / MAC	\$ 150.00	\$ 188.00		
Multifunction FAX, Copier, Printer	\$ 125.00	\$150.00		
Application Software (Office 2003 or 2007))			
MS Office (Word, Excel, Power Point) for PC	25.00	25.00		
MS Office (Word, Excel, Power Point) for MAC	25.00	25.00		

on a Per Day rate	Advance Rate	Regular Rate	QTY X Days	Total
Computer & Miscellaneous Accesso	ories			
3 Piece Mini Subwoofer Speaker System	\$ 35.00	\$ 50.00		
2 Piece PC Audio Speakers	\$ 25.00	\$ 25.00		
Wireless Keyboard & Mouse	\$ 50.00	\$ 75.00		
101 USB KeyboardUSB Mouse	\$ 20.00	25.00		
Wireless Ethernet Card	\$15.00	\$20.00		
USB Wireless LAN	\$ 20.00	\$45.00		
16 Port Ethernet Hub (10/100bt)	\$ 25.00	\$ 50.00		
Wireless Access Point/Router	\$ 50.00	\$ 75.00		
Auto Printer Switch Box 4PC's to 1 Printer	\$ 35.00	\$50.00		
Macintosh Computers & Notebooks				
Mac Desktop Pro Dual Core 2.66GHz, 2GB/250GB	\$ 225.00	\$ 282.00		
MacBook Pro C2D 2.4GHz 2GB/120GB, 10/100bt, 17" LCD, WLAN	\$ 250.00	\$ 313.00		
Includes Keyboard & Mouse: SPE	CIFY OPERA	TING SYSTEN		

Cancellation of equipment must be received 48 hrs. prior to delivery to avoid 50% charge. Cancellation at time of delivery results in 100% charge.

	TOTAL EQUIPMENT					
Delivery / Set up STRAIGHT TIME	: \$ 50.00 / OVER TIME: \$ 100.00					
Delivery Date & Time:/@:	_ Tax 8.10%					
Pickup Date & Time:/@:	TOTAL ORDER					
Booth Number	· · · · · ·					
Booth Contact:						
**NOTE: LABOR FOR DELIVERY IS CONSIDERED STRAIGHT TIME BETWEEN 9A.M. AND 5P.M. AND OVERTIME BETWEEN 5P.M. AND 9A M. OR WEEKENDS						

Computer Rental services are an exclusive service of ARIA Resort & Casino. Charges will appear on statements as "TEAM CO"

Order Online at www.ARIAExpositionServices.com



Call

ORDER ONLINE OR MAIL / FAX FORMS WITH PAYMENT TO: www.**ARIA Exposition Services**.com

6455 S. Dean Martin Dr. Suite C Las Vegas, NV 89118 Phone: (702) 309-TEAM (8326) Fax: (702) 309-8328 BOOTH NUMBER

Order Online at www.ARIAExpositionServices.com

EVENT NAME: EVENT DATE:							ATES: LOCATION:										
EVENT NAME. EVENT DATES.					S: EOCATION:												
EXHIBITIN	IG COMPANY NAME	:										•					
BILLING N	IAME AND STREET	ADDRESS:	:														
CITY:			STATE:				:						ZIP CODE:				
TELEPHO	NE NUMBER:							FAX NUMBER:									
ORDERED	DBY:							PRINT NAME:									
TYPE:	EXP DATE:																
CARDHOLDERS SIGNATURE:					EMAIL **Required for Receipt**												

BY SIGNING AND DELIVERING THIS FORM CUSTOMER AGREES TO ALL TERMS AND CONDITIONS LISTED. PLEASE READ THIS FORM THOROUGHLY FOR ALL INSTRUCTIONS PRIOR TO PLACING ORDER.

FLORAL SERVICES

FOLIAGE PLANTS AND ARCHITECTURAL CONTAINERS ON RENTAL BASIS (Price includes: plant installation, containers, servicing throughout show, and removal at end of show.)	QTY	ADVANCE ORDER	REGULAR ORDER	TOTAL				
3 FOOT PLANTS: Arb 🗆 Spath 🗆 Palm 🗆		\$ 55.00	\$ 77.00					
4 FOOT PLANTS: Ficus Delm Delm		65.00	91.00					
5 FOOT PLANTS: Ficus 🗆 Majesty 🗆		80.00	112.00					
6 – 7 FOOT PLANTS: Ficus 🗆 Majesty 🗆 Palm 🗆		90.00	126.00					
8 – 9 FOOT PLANTS: Ficus 🗆 Palm 🛛		117.00	165.00					
TALLER PLANT MATERIAL IS AVAILABLE, PLEASE CALL IN ADVANCE FOR PRICING AND AVAILABI								
POTTED MUMS – YELLOW - Advance Order Necessary		29.00	41.00					
POTTED MUMS – WHITE - Advance Order Necessary		29.00	41.00					
POTTED MUMS – LAVENDER - Advance Order Necessary		29.00	41.00					
POTTED AZALEAS: Red Pink White Advance Order Necessary		33.00	62.00					
POTTED FERNS, SMALL		29.00	41.00					
POTTED FERNS, LARGE		40.00	56.00					
6" TABLE TOP PLANT		29.00	41.00					
HANGING PLANTS		60.00	84.00					
GREEN TABLE PLANT		29.00	41.00					
BROMELAID		35.00	49.00					
SPECIAL PLANTS AND FLOWERS CAN BE OBTAINED UPO	N REQUES	ST						
		Tax 8.10%						
		TOTAL						

CONTAINERS: (Please indicate choice) THEME GARDENS, WATERFALLS AND FOUNTAINS ARE OUR SPECIALTY!

OUR DESIGNERS ARE AVAILABLE TO MAKE SUGGESTIONS AT NO EXTRA CHARGE

_____ at (Telephone Number)

Contact ______ at Booth #_____ Date _____ AM / PM

Payment for services must be in U.S. Funds, Drawn on U.S. Banks. FOR INFORMATION ON CUSTOM ARRANGEMENTS – CALL (702) 648-2755

Floral rentals are a preferred service of ARIA Resort & Casino. Charges will appear on statements as "TEAM Co."



Mail or Fax forms to: ARIA EXPOSITION SERVICES 6455 S. Dean Martin Dr. Suite C Las Vegas, NV 89118 Phone: 702.309.TEAM (8326) Fax: 702.309.8328

Channel Exhibitor Worksheet

Total Cost Worksheet

Service	Total Cost
Audio Visual	\$
Booth Cleaning	\$
Booth Lighting	\$
Broadband Internet & Networking	\$
Computer Rental	\$
Electrical	\$
Floral	\$
Telecommunications	\$
Total Cost	\$

Service Form Check List:

- □ I have read all of the applicable instructions and restrictions carefully
- □ I have filled out all required information, including Company Name, Booth Number, Show Name and Credit Card Information.
- □ I have included or have sent separately all detailed plans of my exhibit or meeting space that will be required for ARIA Exposition Services.