



2015 Annual Convention
September 26-27, 2015
Pasadena Convention Center
Pasadena, California

EXHIBITOR SERVICE KIT

(Instructions and Order Forms)

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WELCOME LETTER (Page 2)

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:

**California Physical Therapy Association
2015 Annual Convention
September 26-27, 2015
Pasadena Convention Center
300 E. Green Street
Pasadena, California 91101**

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

Please make note of the Advance Order Deadline **(September 3, 2015)** 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 thoughts 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 convention most successful for you.

Cordially,

Curtin Convention & Exposition Services, Inc.

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

CPTA 2015 Annual Conference

Important Dates to Remember

First date freight can arrive at the warehouseMonday, August 24, 2015
Last day to receive Advance Price on
Furniture, Posterboards and Signs.....Thursday, September 3, 2015
Advance Freight Paperwork and Payment dueWednesday, September 23, 2015
Last day freight can arrive at the warehouseWednesday, September 23, 2015
Display Labor cancellation date.....Wednesday, September 23, 2015
Exhibit setup times7:00 am to 11:30 am, Saturday, September 26, 2015
Exhibits are open.....12:00 nn to 7:00 pm, Saturday, September 26, 2015
9:00 am to 2:00 pm, Sunday, September 27, 2015
Exhibit teardown times2:00 pm to 4:00 pm, Sunday, September 27, 2015
Earliest that freight can be picked up.....2:00 pm, Sunday, September 27, 2015
Show floor must be clear by.....4:00 pm, Sunday, September 27, 2015

Exhibit Space Information

About Your Booth

- Exhibits are located in the Halls A & B. The Floor is **NOT** Carpeted.
- Booths will be set with 8' high **Blue** back drapes and 3' high **Blue** side drapes.
- Each 10' deep x 10' wide Booth Space includes (1) 7" x 44" Identification Sign. No Substitutions or Credits are allowed.

Furniture is **NOT** included in your booth space. Please refer to the Furniture Rental Order form on Page 12, enclosed in this ESK for selection and pricing.

Furniture and/or Services may be ordered through Curtin at Advance Prices through September 3, 2015.

Any orders received after September 3, 2015 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.

CPTA 2015 Annual Conference

Freight

Advance Shipments

Advance Shipments may begin arriving to the warehouse on **Monday, August 24, 2015**.

Advance Freight Paperwork and Payment due by **Wednesday, September 23, 2015**. 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 **Wednesday, September 23, 2015, by 2pm**.

Shipments received after **Wednesday, September 23, 2015** will be charged a 25% Late Freight Fee, plus a Transit Charge from Advance Warehouse to Facility. 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: CPTA 2015 Annual Conference
C/O: YRC FREIGHT/Curtin Convention
11300 Peoria Street
Sun Valley, CA 91352

Advance Warehouse Hours of Operation

- **Open 7am to 3pm, Monday – Friday *No appointments needed.**
- **Closed Saturday and Sunday**
- **Closed all Holidays**

DO NOT **ADVANCE** SHIP directly to Facility. Your shipment will be returned and this is PROHIBITED! Please refer to the Material Handling Order forms enclosed. ***Please contact Dianna Curtin at (415) 883-7818 or dianna@curtinconvention.com if you have any questions or concerns.**

Important: Please see the enclosed Material Handling Order forms and Curtin's Limits of Liability page. 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.

CPTA 2015 Annual Conference

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 Facility.

All Private Vehicles and Third Party Carriers will be unloaded/loaded at the Facility's Loading Dock (Area) during the listed Set up and Tear Down date/times. ****Use of the Loading Dock (Area) is EXCLUSIVE to Union unloading and loading your materials.***

- **Hand Carry** - If an Exhibitor can carry the **full contents of his/her booth materials in one trip by one person without the use of a handtruck, dolly, or wheels**, he/she is free to hand carry the items in, at No Charge. The loading area is under Union Jurisdiction, and Exhibitors will be required to self-park and then bring in their materials through the main entrance of the Exhibit Hall. ****Multiple trips are not permitted.***
- **Unloading Service by Weight** – If the full contents of an Exhibitor's booth materials **EXCEED the Hand Carry option**; the Exhibitor's full contents must be weighed in at the loading area. The Exhibitor will be charged prior to unloading for on-site freight service according to the published rate based on 100 lbs. with a 200 lb. minimum charge for standard services. All Private vehicles and Third Party Carriers will be unloaded/loaded at a charge of \$141.00 per 100 lbs. with a 200 lb. minimum per vehicle. This price includes the unloading and loading after the Convention. Please refer to the Material Handling Order Forms enclosed in this Exhibitor Service Kit for rates and description.
- **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 Facility'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 September 23, 2015, please contact CURTIN at (415) 883-7818.**

Outbound Shipping

OUTBOUND SHIPPING IS NOT AUTOMATIC.

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

YRC FREIGHT 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 FREIGHT.

Exhibitors not using YRC FREIGHT need to arrange with a carrier to pick up materials at Facility, after 2:00 pm, Sunday, September 27, 2015, and all Materials must be off the show floor by 4:00 pm, Sunday, September 27, 2015. ****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. *Please make sure all Drivers have our Teamster Foreman's name and cell number; Greg Pacheco/Cell (408) 674-8470.***

IMPORTANT: Any materials left on the show floor after 4:00 pm, Sunday, September 27, 2015, will be shipped out via YRC FREIGHT at the exhibitor's expense.

Payment Policy

All orders must be accompanied with PAYMENT IN FULL, and are at ADVANCE DISCOUNT ORDER prices, if received by Curtin 21 days prior to show installation.

Payment may be made by:

Company or Personal Check

Credit Card - By filling out the enclosed Credit Card Charge Authorization Form

VISA, MasterCard and American Express accepted.

NOTE: If payment is made by credit card, you may fax all forms with the Credit Card Charge Authorization Form to (415) 883-1755. Any other form of payment must be mailed with all forms to the address captioned above.

Show orders will be collected at the time of ordering at the Show and will be charged at REGULAR PRICES. Please make the necessary arrangements for you or your representative to make payment upon ordering any items at the Show.

Please note that if you order IN ADVANCE, substantial savings will be applied. We encourage you to take advantage of the ADVANCE DISCOUNT ORDER prices.

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 date printed on Display Labor Order Form. *(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.

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.

SIGN, DISPLAY AND ALLIED CRAFTS UNION: Members of this Union have jurisdiction over all setup and dismantling of exhibits, including signs and laying 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

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.

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

CPTA 2015 Annual Conference

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.
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.

Continued on page 2.

Curtin Limits of Liability & Responsibility (Page 8) - CPTA 2015 Annual Conference

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.

16. Event Cancellation. The above Agreement is subject to the agreement between Curtin and the Association or other entity holding the Event (the "Service Agreement"). If the Event is cancelled for any reason, or the Service Agreement is terminated for any reason, Curtin shall have no obligation to Exhibitor in connection with the Event, and Exhibitor hereby releases Curtin from any and all damages incurred by Exhibitor as the result of such cancellation and/or termination. Curtin will refund monies paid to Curtin by Exhibitor in connection with its appearance at the Event, but not monies paid for services already rendered (e.g. shipping, special signs, etc.).

I have read and agree to these Limits of Liability & Responsibility.

Name and Organization _____

Signature _____ Date _____

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 (Page 10)

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

Event/Convention CPTA 2015 Annual Conference			Booth Number(s)	
Company Name			Order Date	
Address		City	State	Zip
Email Address	Name		Phone Number	

Forms, Payment, and Shipping

- CURTIN order forms and payment should be mailed or faxed directly to CURTIN.
- ALL OTHER order form and payments should be mailed or faxed directly *to the appropriate company*.
- The SHIPMENT of your Exhibit should be sent to:
TO: (Name of Company and Booth Number)
FOR: CPTA 2015 Annual Conference
C/O: YRC FREIGHT/Curtin Convention
11300 Peoria Street
Sun Valley, CA 91352
- Please see PAYMENT POLICY ENCLOSED

Recap of Payment

For CURTIN Order Forms only

FURNITURE	\$ _____
POSTERBOARDS	\$ _____
CLEANING	\$ _____
DISPLAY LABOR	\$ _____
SIGNS*	\$ _____
FREIGHT HANDLING	\$ _____
<i>SUB-TOTAL</i>	\$ _____
2% Petroleum Surcharge	\$ _____
<i>SALES TAX</i>	\$ _____
*(Note: 8.75% Sales Tax applicable on Signs ONLY)	
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. = \$ _____



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CREDIT CARD CHARGE AUTHORIZATION (PAGE 11)

Event/Convention CPTA 2015 Annual Conference		Booth Number(s)	
Company Name		Order Date	
Address	City	State	Zip
Email Address	Name	Phone Number	

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: ☐ American Express ☐ VISA ☐ MasterCard
Indicate: ☐ Company Credit Card ☐ Personal Credit Card

Account Number: _____

Expiration Date: _____

3 or 4 digit Security Code: _____

Cardholder's Signature: _____

Please print clearly the following information:

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.

FURNITURE RENTAL FORM (Page 12)

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

Event/Convention CPTA 2015 Annual Conference		Booth Number(s)	
Company Name		Order Date	
Address	City	State	Zip
Email Address	Name	Phone Number	

CHAIRS:	<u>Advance</u>	<u>Regular</u>
Side Chair, Plastic, Grey or Black	\$78.00	\$98.00
Arm Chair Padded, Grey	\$112.00	\$132.00
Stool, Padded, Grey or Black	\$110.00	\$120.00

CARPET:	<u>Advance</u>	<u>Regular</u>
10' Booth Carpet	\$210.00	\$310.00
20' Booth Carpet	\$405.00	\$505.00
30' Booth Carpet	\$505.00	\$605.00

*Larger sizes available upon request.

BOOTH ACCESSORIES:	<u>Advance</u>	<u>Regular</u>
Wastebasket	\$20.00	\$30.00
Easel	\$63.00	\$83.00
Bag Rack	\$151.00	N/A on site
Evaluation Box	\$76.00	N/A on site
Literature Rack	\$160.00	N/A on site

RISERS:	<u>Advance</u>	<u>Regular</u>
(Covered with White Vinyl)		
4' Long x 10" High x 8" Deep	\$52.00	\$75.00
6' Long X 10" High X 8" Deep	\$62.00	\$83.00
8' Long x 10" High x 8" Deep	\$72.00	\$93.00

DISPLAY TABLES:	<u>Advance</u>	<u>Regular</u>
(30" High, White Vinyl Top and Pleated Skirt on (3) Sides)		
4' X 2' Display Table	\$132.00	\$152.00
6' X 2' Display Table	\$151.00	\$171.00
8' X 2' Display Table	\$172.00	\$192.00
4th side draped (additional)	\$56.00	\$66.00

*Undraped Tables will be charged less \$10.00 off above prices.

DISPLAY COUNTERS:	<u>Advance</u>	<u>Regular</u>
(42" High, White Vinyl Top and Pleated Skirt on (3) Sides)		
4' X 2' Display Counter	\$148.00	\$168.00
6' X 2' Display Counter	\$171.00	\$191.00
8' X 2' Display Counter	\$193.00	\$213.00
4th side draped (additional)	\$66.00	\$76.00

*Undraped Counters will be charged less \$10.00 off above prices.

ROUND TABLES: (Tablecloth is included; indicate White or Black)	<u>Advance</u>	<u>Regular</u>
36" diameter X 30" high	\$190.00	N/A on site
30" diameter X 42" high	\$190.00	N/A on site

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):

☐ Blue ☐ Red ☐ Gold ☐ Grey ☐ White ☐ Burgundy ☐ Black ☐ 4th Side Drape ☐ Undraped

Carpet Color (Grey will be provided 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 September 3, 2015.**

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Event/Convention CPTA 2015 Annual Conference		Booth Number(s)	
Company Name		Order Date	
Address	City	State	Zip
Email Address	Name	Phone Number	

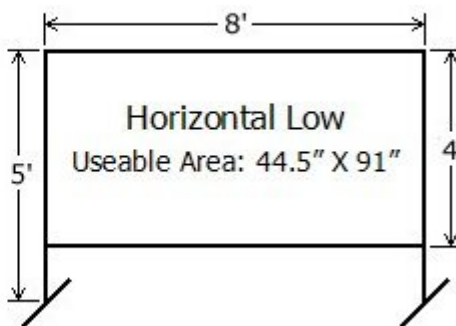
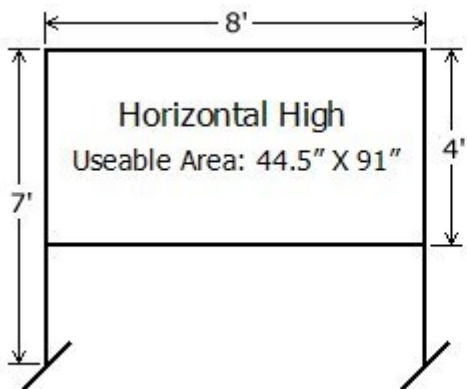
Posterboards are covered in Dove (light gray) Braelok, and are acceptable for push pins or Velcro. The useable area is 44.5" High X 91" Wide. *Horizontal High stands 7' and Horizontal Low stands 5'

Please note that Posterboards cannot be ordered at show-site.

Please indicate below your preference of position.

Quantity	Item	Advance Price	Show Price	Total
_____	Horizontal High	\$ 154.00	\$ 194.00	= _____
_____	Horizontal Low	\$ 154.00	\$ 194.00	= _____
TOTAL THIS PAGE = _____				

(U.S. FUNDS)



To receive the Advance Price, payment and orders must be received by September 3, 2015.



BOOTH CLEANING ORDER FORM (Page 14)

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

Event/Convention CPTA 2015 Annual Conference		Booth Number(s)	
Company Name		Order Date	
Address	City	State	Zip
Email Address	Name	Phone Number	

Vacuuming of booth carpet, cleaning and dusting of display background and furnishings, sweeping of booths, emptying of wastebaskets, **ARE NOT INCLUDED** in your space rental for this Convention.

If you would like this service, please complete this form and return to Curtin.

We require the following service:

	PRICE PER DAY PER BOOTH	X # DAYS	X BOOTHS*	= \$ TOTAL
<input type="checkbox"/> Vacuuming before initial opening and daily thereafter. Includes emptying your wastebasket nightly.	\$40.00	_____	_____	= _____
<input type="checkbox"/> Cleaning and dusting of display background and furnishings, before initial opening and daily thereafter.	\$40.00	_____	_____	= _____

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

Detail special instructions:



DISPLAY LABOR ORDER FORM (Page 15)

2269 Chestnut Street, Suite 628
San Francisco, California 94123
Phone: 415-883-7818 • Fax: 415-883-1755
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Event/Convention CPTA 2015 Annual Conference		Booth Number(s)	
Company Name		Order Date	
Address	City	State	Zip
Email Address	Name	Phone Number	

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

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

THE EXHIBIT CONSISTS OF _____ SHIPPING CASES (OR CRATES)
(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:

Installation approximately Start Time: _____ (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.)

Straight Time: 8:00 AM to 4:30 PM weekdays

- Advance Price: \$124.00/hr. – Regular Price: \$149.00/hr.

Overtime: 6:00 AM to 8:00 AM and 4:30 PM to 10:00 PM weekdays

- Advance Price: \$163.00/hr. – Regular Price: \$196.00/hr.

Doubletime: 10:00 PM to 6:00 AM weekdays, all day Saturdays, Sundays and Holidays

- Advance Price: \$202.00/hr. – Regular Price: \$242.00/hr.

*Special instructions from the exhibitor: _____

TOTAL this page = _____ (US Funds)

***Advance price deadline: September 3, 2015 and Cancellation Policy: No Refunds or Credits issued after September 23, 2015.**

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San Francisco, California 94123
Phone: 415-883-7818 • Fax: 415-883-1755
www.curtinconvention.com

Event/Convention CPTA 2015 Annual Conference		Booth Number(s)	
Company Name		Order Date	
Address	City	State	Zip
Email Address	Name	Phone Number	

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 Price	*Show Price
	_____	11" X 14"	\$ 11.50	\$ 12.80
	_____	22" X 28"	\$ 33.00	\$ 38.00
	_____	24" X 36"	\$ 40.00	\$ 46.50
	_____	28" X 44"	\$ 61.00	\$ 75.25

HORIZONTAL

VERTICAL:	Quantity	Size	Advance Price	*Show Price
	_____	11" X 14"	\$ 11.55	\$ 12.80
	_____	22" X 28"	\$ 33.00	\$ 38.00
	_____	24" X 36"	\$ 40.00	\$ 46.50
	_____	28" X 44"	\$ 61.00	\$ 75.25

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TOTAL this page = _____ (US Funds)

All signs are on white Foam Core. Please indicate the color of the letters:

☐ Blue ☐ Red ☐ Black ☐ Easel Back

COPY: (Please print) _____

***To receive the Advance Price, payment and orders must be received by September 3, 2015.**
Cancellation Policy: No cancellations or refunds after the signage have been produced.

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Advance Shipments may begin arriving to the warehouse on **Monday, August 24, 2015**.

The **Material Handling Services Order Form and Payment** are due by **Wednesday, September 23, 2015**. 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 **Wednesday, September 23, 2015, by 2pm**.

Shipments received after **Wednesday, September 23, 2015** will be charged a 25% Late Freight Fee, plus a Transit Charge from Advance Warehouse to the Facility. 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: CPTA 2015 Annual Conference
C/O: YRC FREIGHT/Curtin Convention
11300 Peoria Street
Sun Valley, CA 91352

- DO NOT ADVANCE SHIP directly to the Facility 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:	\$149/per hour-Straight Time	\$163/per hour-Overtime
Forklift with Operator up to 4000lbs:	\$145/per hour-Straight Time	\$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 labor	

Straight Time: Monday through Friday 8 AM to 4:30 PM
Overtime: Monday through Friday, 8 AM and after 4:30 PM
Double Time: Any time Saturday, Sunday and Holidays.

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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 Facility's 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 \$141.00/cwt. roundtrip rate	REGULAR SHIPMENTS rates apply to <u>crated</u> shipments arriving to Warehouse and/or Show Site via common carrier and requiring no special handling.
Per CWT (100 lbs.) Minimum Charge (200 lbs.) Warehouse & Show Site Rate \$171.00/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.) Warehouse Rate 25% surcharge, for each occurrence, will apply in addition to above rates.	LATE SHIPMENTS Shipments received at the warehouse after <u>Thursday, September 23, 2015</u> 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 of the receipt of Late Freight.
Per CWT (100 lbs.) Minimum Charge (200 lbs.) Warehouse Rate 25% surcharge, for each occurrence, will apply in addition to above rates.	SHIPMENT WITHOUT MATERIAL HANDLING SERVICES ORDER FORM AND PAYMENT Shipments received without the completed material handling services order form and payment will be charged at 25% surcharge.



MATERIAL HANDLING SERVICES ORDER FORM (Page 19)

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Convention Name: CPTA 2015 Annual Conference	
Company Name:	Order Date:
Contact Name:	Booth#
Email Address:	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.	\$141.00/cwt x _____lbs.	\$
REGULAR SHIPMENTS TO SHOW SITE Crated shipments via common carrier to the show site. <i>*Shipments will only be received during the listed "Set up" Dates and Times.</i>	\$141.00/cwt x _____lbs.	\$
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.	\$171.00/cwt x _____lbs.	\$
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. <i>*Shipments will only be received during the listed "Set up" Dates and Times.</i>	\$171.00/cwt x _____lbs.	\$
LATE SHIPMENTS Shipments received at the warehouse after Thursday, September 23, 2015. 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:	Signature:
-----------------------	-------------------



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REFORWARDING INSTRUCTIONS – ORDER FORM (Page 20)

Convention Name: CPTA 2015 Annual Conference	
Company Name:	Order Date:
Contact Name:	Booth#
Email Address:	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 FREIGHT 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 FREIGHT.
- Exhibitors not using YRC FREIGHT must to arrange with a carrier to pickup materials at the Facility's Loading Area after **2:00 pm, Sunday, September 27, 2015.**
- All materials must be off the show floor by **4:00 pm, Sunday, September 27, 2015.**
- 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 **4:00 pm** will be shipped out via YRC FREIGHT 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)

YRC Freight [<input type="checkbox"/>]	Air [<input type="checkbox"/>]	Van Line [<input type="checkbox"/>]	Other _____	Private Vehicle [<input type="checkbox"/>]
Return Shipping Address:				
Contact Person/Phone Number:				
Carrier:		Number of Outbound Pieces:		



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SHIPPING LABELS FOR THE ADVANCE WAREHOUSE (Page 21)

- 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, August 24, 2015**
- Last Date Freight can arrive to the Advance Warehouse: **Wednesday, September 23, 2015, by 2pm.**

Instructions for using the shipping labels provided below:

- On the shipping label(s) in the area where "TO:" is indicated, write in your **Company Name and Booth #.**
- 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.

TO:

Booth #:

**FOR: CPTA 2015 Annual Conference
C/O: YRC FREIGHT/Curtin Convention
11300 Peoria Street
Sun Valley, CA 91352**

TO:

Booth #:

**FOR: CPTA 2015 Annual Conference
C/O: YRC FREIGHT/Curtin Convention
11300 Peoria Street
Sun Valley, CA 91352**



EXHIBITOR APPOINTED CONTRACTOR AUTHORIZATION FORM (Page 22)

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CPTA 2015 Annual Conference

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 coverage of \$1,000,000 valid in the city where the show will be held, to Curtin Convention & Exposition Services, Inc. **14 days prior to show opening.**

These requirements will be strictly enforced.

Exhibiting Company _____ Booth Number _____

Exhibitor Contact (Please print) _____ Title _____

Telephone Number _____ Fax _____

Authorized Signature _____ Date _____

Sub-Contractor / Display House _____

Type of Work to Be Performed _____

Contact Name _____

Address _____ City _____

State _____ Zip Code _____ Telephone Number _____

Emergency 24-Hour Telephone Number _____

Estimated Number of Workers _____ Estimated Date of Arrival _____

Return this page completed, via fax to (415) 883-1755 or scan/email to dianna@curtinconvention.com.

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 Contractors abides by the Official Rules and Regulations of the Event.

Move-out Notice for Shipping



We get your show on the *Road* or in the *Air*

YRC Freight is the Show's Recommended Carrier

Let YRC Freight assist in handling your **Ground**, **Air** and **Expedited** shipping needs. Just stop by the Exhibitor's Service Desk and speak with our Trade Show Specialist from YRC Freight

YRC Freight's Services Advantages:

Time Critical - Any Need, Any Speed, Guaranteed.

- By Noon, By 5pm, Hour Window
- Guaranteed, By Noon, By 5 pm, Multiday Window

Standard Ground – The most reliable standard ground service in the Exhibit industry

Caravan Service – Conveniently transports your exhibit materials from show to show

Any Size Shipment – We have the ability to move everything from small packages to full truckloads at competitive prices

Sealed Exhibit – Is a safe, secure, guaranteed option to move your shipments and you only pay for the space you need.

World Class Customer Service – Our Exhibit customer service offers 24/7 support for your exhibit shipping needs at 1-800-531-EXPO (3976)

Don't worry if you are a first time user with YRC Freight, because we can establish competitive pricing for your outbound shipment right on the spot!

Contact us at 1- 800-531-EXPO (3976), yrcfreight.com or exhibit.services@yrcfreight.com



IS PROUD TO SERVE AS YOUR OFFICIAL AUDIO VISUAL PROVIDER FOR THE:
2015 California Physical Therapy Association Annual Conference
September 26 - 27, 2015 | Pasadena Convention Center | Pasadena, CA



EXHIBITING COMPANY NAME:		BOOTH NUMBER:		BOOTH SIZE:	
EXHIBITING COMPANY ADDRESS:		(STREET ADDRESS)		(CITY)	(STATE) (ZIP CODE)
PRINT NAME:	SIGNATURE:		EMAIL ADDRESS:		
PHONE NUMBER:	EXTENSION:		FAX NUMBER:		
ON-SITE CONTACT NAME:			ON-SITE CONTACT CELL PHONE NUMBER:		
INSTALLATION DATE:	INSTALLATION TIME: 8AM – 10AM <input type="checkbox"/>		10AM – 12PM <input type="checkbox"/>	1PM – 3PM <input type="checkbox"/>	3PM – 5PM <input type="checkbox"/>
REMOVAL DATE:			REMOVAL TIME:		

METHOD OF PAYMENT

YOUR SIGNATURE BELOW WILL SIGNIFY ACCEPTANCE OF PRODUCTION STRATEGIES' TERMS AND CONDITIONS.

☐ CREDIT CARD Please complete the information requested below. ☐ American Express ☐ Visa ☐ MasterCard ☐ Discover ☐ COMPANY CHECK: Checks must be in U.S. denomination.
Production Strategies Incorporated will use this authorization form to charge your credit card account before any work is actually performed.

ACCOUNT NUMBER:	EXP. DATE:	CVV NUMBER:	AUTHORIZED SIGNATURE:
CARD HOLDER NAME: (PLEASE PRINT)	CARD HOLDER E-MAIL ADDRESS:	CARD HOLDER PHONE NUMBER:	
CARD HOLDER BILLING ADDRESS:	(STREET ADDRESS)	(CITY)	(STATE) (ZIP CODE)

PAYMENT TERMS & CONDITIONS

DEFINITIONS: For purposes of this Contract, "PSI" means Production Strategies Incorporated. PSI and its respective employees, directors, officers, agents, affiliated companies, and related entities. The term "Exhibitor" means the Exhibitor and its respective employees, directors, officers, agents, affiliated companies, related entities, representatives and any Exhibitor Appointed Contractors ("EAC").

PAYMENT TERMS: Full payment is due at the time the order is placed, including any and all applicable taxes. All payments must be in U.S. funds and all checks must be drawn from a U.S. bank account. Orders received without advance payment or after the deadline date will incur additional After Deadline charges. All materials and equipment are on a rental basis for the duration of the show or event and remain the property of PSI except where specifically identified as a sale. All equipment rentals are based on Show Rates and apply to only Show Days. Rental prices on Audio Visual equipment (including computers) do not include labor, delivery or electrical services. Exhibitor agrees to use all rental equipment with reasonable care to prevent excessive wear and tear and/or damage to PSI's property. Exhibitor will notify PSI immediately of any damage to rental equipment and agrees to be billed for any damage to, or loss of, rental equipment rented to the Exhibitor. If the Show or Event is canceled because of reasons beyond PSI's control, Exhibitor remains responsible for all charges for services and equipment provided up to and including the date of cancellation. PSI will not issue refunds or concessions to the Exhibitor of any payments made before the date of cancellation. It is Exhibitor's responsibility to advise the staff of PSI, with any problems with any orders and to check the Exhibitor's invoice for accuracy prior to the close of the Show or Event. For International Exhibitors, PSI requires a 100% prepayment on advance orders and any order or services placed at the show site must be paid at the show. Purchase orders are not considered payment. THESE PAYMENT TERMS AND CONDITIONS SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF CALIFORNIA. In the event of any dispute between the Exhibitor and PSI relative to any loss, damage, or claim, the Exhibitor shall not be entitled to and shall not withhold payment, or any partial payment, due to PSI for its services, as an offset against the amount of any alleged loss or damage. PSI reserves the right to charge the Exhibitor for the difference between the Exhibitor's estimate of charges and the actual charges incurred by Exhibitor, or for any charges that PSI may be obligated to pay on behalf of Exhibitor, including and without limitation to 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, PSI hereby provides notice that it reserves the right and Exhibitor authorizes PSI to continue to attempt to secure payment through that credit card for as long as there is an unpaid balance on the Exhibitor's account.

INDEMNIFICATION: Exhibitor agrees to indemnify, hold harmless and defend PSI 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) arising out of work performed by labor provided by PSI, but supervised by the Exhibitor. Furthermore, the Exhibitor's indemnification of PSI includes any and all violations of Federal, State, County or Local ordinances, "Show Regulations and/or Rules" as published and/or set forth by the Facility or Show Management, and/or directing labor provided by PSI to work in a manner that violates any of the above rules, regulations, and/or ordinances.

CANCELLATION POLICY: The cancellation of rental equipment and services must be received in writing by PSI within a minimum of seventy-two (72) hours prior to delivery. If equipment and services have already been provided at the time of cancellation or the cancellation is within the seventy-two (72) hours of said delivery, no refund or concession will be issued by PSI to the Exhibiting Company named above.

EARLY ORDER RATE: Orders received and confirmed before the deadline will receive the show rate. The show rate is subject to a 20% increase on all equipment ordered after September 12, 2015 and will be considered an after deadline charge.

COMPANY PRESENCE: A representative from the company named above, must be in your booth to sign for delivery and the proper functionality of all equipment installed.

VENUE CHARGES (if applicable): Union Charges, carpenters, electricians, electrical charges, etc. will be billed and charged directly to Exhibiting Company. Electrical services are not included in equipment pricing.

Official Supplier for the California Physical Therapy Association's 2015 Annual Conference


EARLY ORDER DEADLINE DATE IS: September 12, 2015

NAME OF SHOW:

COMPANY NAME:

BOOTH NUMBER:



VIDEO EQUIPMENT & ACCESSORIES				CALCULATING YOUR ORDER	
Equipment & Description	Quantity	Show Rate	Total		
Dual-Post Black Monitor Stand w/ Shelf		\$100.00		Equipment Charge	
22" LED Monitor (16:9 / 1920 x 1080 Resolution) How will you be mounting this monitor? Table Top <input type="checkbox"/> Wall <input type="checkbox"/> Other: _____		\$150.00		Labor Charge \$100.00 <small>(Includes: Delivery, Installation, Proper Operation, On-Site Support, Dismantle & Removal)</small>	
27" LED Monitor (16:9 / 1920 x 1080 Resolution) How will you be mounting this monitor? Table Top <input type="checkbox"/> Wall <input type="checkbox"/> Other: _____		\$250.00		Additional Labor required for 60" Monitors and larger. (\$50)	
32" LED Monitor (16:9 / 1920 x 1080 Resolution) How will you be mounting this monitor? Table Top <input type="checkbox"/> Wall <input type="checkbox"/> Other: _____		\$300.00		Total Charges	
40" LED Monitor (16:9 / 1920 x 1080 Resolution) How will you be mounting this monitor? Table Top <input type="checkbox"/> Wall <input type="checkbox"/> Dual-Post Stand <input type="checkbox"/>		\$400.00		 PRODUCTIONSTRATEGIES INCORPORATED 970 F. Street, Suite 20 West Sacramento, CA 95605 Phone: 916.457.6987 Fax: 916.290.0431 Please Submit Your Orders To: boothorder@productionstrategies.biz or FAX your order to 916.290.0431 ATTN: Exhibitor Services Your order will be processed and you will receive an order confirmation within two (2) business days. PLEASE NOTE: *Additional equipment and accessories are available upon request. * Equipment rentals are based on the full exhibiting dates and all payments must be made in advance in U.S. Funds. *PSI is NOT responsible for attaching the mounting hardware to the booth structure. *If you have any questions, concerns, or require further information about equipment not listed or need assistance in completing your order, please call an Exhibitor Services Representative at 916-457-6987. We look forward to serving you, your staff and your company at the event.	
46" LED Monitor (16:9 / 1920 x 1080 Resolution) How will you be mounting this monitor? Table Top <input type="checkbox"/> Wall <input type="checkbox"/> Dual-Post Stand <input type="checkbox"/>		\$550.00			
60" LED Monitor (16:9 / 1920 x 1080 Resolution) How will you be mounting this monitor? Table Top <input type="checkbox"/> Wall <input type="checkbox"/> Dual-Post Stand <input type="checkbox"/>		\$650.00			
65" LED Monitor (16:9 / 1920 x 1080 Resolution) How will you be mounting this monitor? Table Top <input type="checkbox"/> Wall <input type="checkbox"/> Dual-Post Stand <input type="checkbox"/>		\$900.00			
VIDEO PLAYBACK SOURCE					
DVD Player w/ Automatic Repeat		\$ 55.00			
Blu-Ray Player (Professional Grade w/ HDMI Output)		\$ 75.00			
COMPUTER EQUIPMENT & PERIPHERALS					
HP Desktop Computer w/ Wired Keyboard, Mouse & 20" Screen <small>(Specifications: 3.0 GHz, Windows XP, 2 GB RAM, 2 USB Ports, Built In CD/DVD-RW Drive.)</small>		\$175.00			
HP ProBook Laptop <small>(Specifications: Dual Core 3.1 GHz, 14" Screen, Windows 7, 4 GB RAM, VGA & HDMI Output, USB 2.0 & 3.0)</small>		\$175.00			
Mac Mini Computer w/ Wired Keyboard, Mouse & 27" HD Screen <small>(Specifications: 2.0 GHz Quad-Core Intel® i7 Processor, Lion OS, 8GB RAM, FireWire 800, 4 USB Ports, HDMI Output.)</small>		\$275.00			
HP LaserJet Pro Printer (Monochrome) <small>(Includes all cabling and one (1) ream of paper and replacement toner.)</small>		\$65.00			
HP Color LaserJet Printer <small>(Includes all cabling and one (1) ream of paper and replacement toner.)</small>		\$85.00			
Wireless Keyboard & Mouse		\$50.00			
USB Keyboard & Mouse		\$30.00			
Desktop Speakers (Pair)		\$40.00			
PRESENTATION EQUIPMENT					
Tripod Screen w/ Black Skirt (Select one) 6'Width <input type="checkbox"/> 8'Width <input type="checkbox"/>		\$40.00			
3000 Lumen Projector (1024 x 768 Resolution)		\$225.00			
AV Cart w/ Black Skirt (Select one) 34" Height <input type="checkbox"/> 54" Height <input type="checkbox"/>		\$30.00			
Quoted Additional Equipment					

Official Supplier for the California Physical Therapy Association's 2015 Annual Conference

EARLY ORDER DEADLINE DATE IS: September 12, 2015



PASADENA
CONVENTION CENTER



Exhibitor AV/Internet
Order Form 2015



PASADENA
CONVENTION CENTER

Fax: 855-792-1428

Questions? Call: 626-395-0245 or email: swargo@psav.com

CUSTOMER INFORMATION

Event Name		Event Dates	Booth Number
Company		On-site Contact	
Address		On-site Cell	
City	State & Zip	Onsite Deliver/Setup: (someone MUST be present for delivery)	
Ordered By	Fax	Delivery Date: _____	
Phone	Email	*Time frame (circle one): 8am-10am 10am-12noon 1pm-3pm 3pm-5pm	

ALL PRICING IS PER DAY

	Qty	Daily Rate	No. of Days	Total
High Speed Internet - Prices are per device (non-taxable)				
Premium Wireless Internet (dedicated 768k)		\$ 25.00		
Premium Wired Internet (dedicated 1mb) *One time port activation and initial device fee*		\$ 340.00		
Premium Wired Additional Connections		\$ 115.00		

	Equipment Sub-Total	
IMPORTANT: PSAV Cancellation Policy Cancellations received within 24 to 48 hours of the scheduled delivery date are subject to 50% of the order total. Those received less than 24 hours or the day of scheduled delivery (onsite cancellations or no shows) are subject to the full amount. PSAV reserves the right to modify this form at any time.	Sales Tax	9.00%
	On-site Order Fee	\$25
	Total	

CREDIT CARD INFORMATION



Name on Card	Company
Card Number	Billing Address
Expiration Date	City/State/Zip
Security Code	Phone Number
Card Holder Signature	Date

300 E. Green Street Pasadena, CA 91101 Tel: 626.395.0245 Fax: 855.792.1428

LEAD RETRIEVAL ORDER FORM

DISCOUNT DEADLINE: FRIDAY, AUGUST 28, 2015

1 Choose Your Unit(s)

DISCOUNT

REGULAR

QUANTITY

LINE TOTAL

EXPOPRO PLUS™

Easy-To-Use Desktop Unit



- Easy-To-Use Point & Shoot
- Color Touch screen display
- Allows Personalized Note Taking
- High-speed Printer
- Reprint Individual Lead or All
- Leads on USB and Paper
- Electrical Requirements <1 amp, 110V

\$ 279.00 \$ 329.00 x _____ = _____

EXPOPRO MOBILE™

Be Mobile. Be Green.



- Paperless, Green Option
- Wireless Handheld Unit
- Large Color Touch Screen Display
- Allows Personalized Note Taking
- Leads on USB
- Extended Life Battery

\$ 349.00 \$ 399.00 x _____ = _____

2 Add Optional Services

DISCOUNT

REGULAR

QUANTITY

LINE TOTAL

Delivery & Setup	\$ 65.00	\$ 85.00	<input type="checkbox"/>	= _____
Custom Qualifiers	\$ 60.00	\$ 80.00	x _____	= _____
Custom Survey	\$ 60.00	\$ 80.00	x _____	= _____

3 Add It Up

Total Due (in US Funds) = \$ _____

All fields are required. Please include a Payment Authorization Form with your order.

4 Fill It Out and Sign

COMPANY			BOOTH NO.
THIS LINK WILL BE SENT TO ALL ATTENDEES SCANNED BY YOUR SCANNER			
WEBSITE			
ADDRESS			
CITY	STATE	ZIP	COUNTRY
PHONE NO.		FAX NO.	
ORDER CONTACT			
EMAIL ADDRESS			
ONSITE CONTACT		ONSITE CELL	

Order Online:

www.atsleads.com

User Name: CPTA2015

Password: 8215

Fax Credit Card Orders to:

985-809-1888

Email Order:

orders@american-tradeshow.com

Mail Check Orders to:

American Tradeshow Services

Attn: Exhibitor Services

217 General Patton Avenue

Mandeville, LA 70471

To Call Order In

or Ask Questions:

985-809-0600, dial 1

ELECTRICAL ORDER FORM**Advance Payment Deadline Date: 09/11/15**

ELECTRICAL EXHIBITION SERVICES
 715 Hundley Way, Placentia, CA 92870
 Phone: (714) 932-6909 Fax: (626) 628-0303
 anaheim@edlen.com

COMPANY:		BTH #	
EVENT:	CPTA-California Physical Therapy Association 2015		
FACILITY:	Pasadena Center		
DATES:	September 26-27-2015	EVENT #:	095066LA

FOR YOUR CONVENIENCE PLACE YOUR ORDER ONLINE AT WWW.EDLEN.COM**ORDER INSTRUCTIONS****120 VOLT POWER DELIVERY**

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

ISLAND BOOTHS

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

208/480VOLT SERVICES

If you require 208 volt or higher services please call for a quote. Edlen electricians must make all high voltage connections and disconnects. This is done on a time and material basis. Please complete the Electrical Labor Order Form to schedule your estimated connection time and return it with this order form.

24 HOUR SERVICES

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

LIGHTING

Overhead lights are installed on time and material basis. In the event 1000 watt overhead quartz lights cannot be mounted to existing catwalks in the convention hall, lift charges will apply. Call for quote. Pole lights are installed at rear or side rail of in-line booths. Time and material applies to all other locations.

Form 120-0314LA**ELECTRICAL OUTLETS** Approximately 120V/208V A.C. 60 Cycle - Prices are for entire event

	QTY Show Hours Only	QTY 24hrs/day Double rate	ADVANCE PAYMENT PRICE	REGULAR PAYMENT PRICE	TOTAL COST
120 VOLT					
500 WATTS (5 AMPS)	_____	_____	84.00	125.00	_____
1000 WATTS (10 AMPS)	_____	_____	149.00	224.00	_____
1500 WATTS (15 AMPS)	_____	_____	175.00	263.00	_____
2000 WATTS (20 AMPS)	_____	_____	202.00	303.00	_____
MISC. REQUIREMENTS					
_____	_____	_____			_____
_____	_____	_____			_____
_____	_____	_____			_____

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

1000 WATT OVERHEAD LIGHT	_____	247.00	372.00	_____
8' POLE LIGHT WITH 1 FIXTURE	_____	115.00	174.00	_____
8' POLE LIGHT WITH 2 FIXTURES	_____	153.00	230.00	_____

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

15' EXTENSION CORD	_____	23.00	_____
POWER STRIP	_____	23.00	_____

ELECTRICAL LABOR

ST (Mon-Fri, 8am-4:30pm, excluding holidays)	_____	79.00	_____
OT (Mon-Fri, 4:30pm-8am, Sat, Sun & holidays)	_____	158.00	_____

PLACE TOTAL HERE

PRINT NAME:

AUTHORIZED SIGNATURE:

DATE:

EMAIL:

PHONE:

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

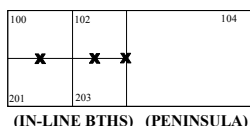
The "Method of Payment" form must be completed and returned with this order form.

TERMS & CONDITIONS

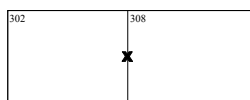
1. Order with payment & floor plan (for island booths or any booth requiring distribution of electrical services) must be received no later than the deadline date on the front of this form for advance payment rates to apply. Orders faxed or mailed without payment and required floor plan will not be guaranteed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

COMMONLY ASKED QUESTION - WHERE WILL MY OUTLET BE LOCATED?

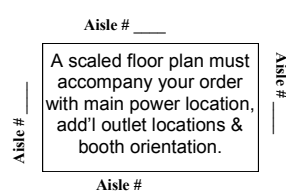
Outlets are located as depicted below for inline & peninsula booths. All other locations require labor on a time & material basis. Exhibitors with hard wall booths must make arrangements with Edlen to bring power inside the booth on a time and material basis.



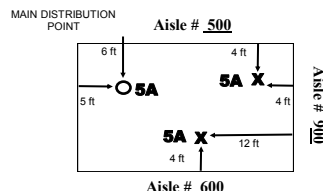
(IN-LINE BTHS) (PENINSULA)



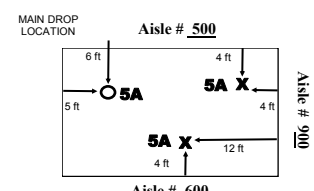
(BACK TO BACK PENINSULAS)



ISLAND BOOTHS



EXAMPLE-FLOOR POWER



EXAMPLE-CEILING POWER

FOR OTHER COMMONLY ASKED QUESTIONS VISIT OUR WEB SITE @ WWW.EDLEN.COM
OR CALL THE NUMBER ON THE FRONT OF THIS FORM.

ELECTRICAL LABOR FORM

Advance Payment Deadline Date: 09/11/15



The Power People

ELECTRICAL EXHIBITION SERVICES

715 Hundley Way, Placentia, CA 92870
Phone: (714) 932-6909 Fax: (626) 628-0303
anaheim@edlen.com

COMPANY:

BTH #

EVENT: CPTA-California Physical Therapy Association 2015

FACILITY: Pasadena Center

DATES: September 26-27-2015

EVENT #: 095066LA

ELECTRICAL JURISDICTION

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

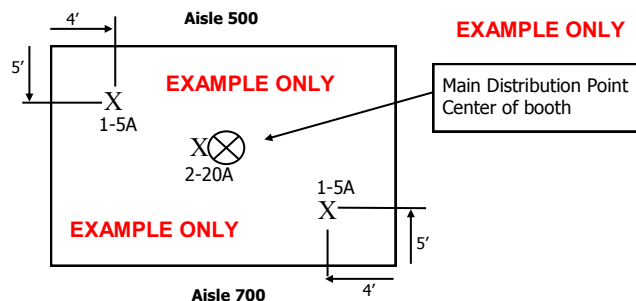
ELECTRICAL LABOR IS REQUIRED FOR THE FOLLOWING WORK

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

POWER DISTRIBUTION - PLEASE PROVIDE THE FOLLOWING INFORMATION

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

The Following Illustration is an Example: 20x30 Island Booth



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

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

ELECTRICAL LABOR FORM

Advance Payment Deadline Date: 09/11/15



The Power People

ELECTRICAL EXHIBITION SERVICES

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Phone: (714) 932-6909 Fax: (626) 628-0303
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COMPANY:

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ELECTRICAL LABOR/LIFT RATES & RULES

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

LABOR RATES

Straight time 79.00 per hour

Monday-Friday 8:00am - 4:30pm, excluding holidays

Overtime 158.00 per hour

Monday-Friday 4:30pm - 8:00am, all day Saturday, Sunday & Holidays

LIFT RATES

Lift 227.00 per hour

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

LABOR REQUIRMENTS (Please complete all the sections below)

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

Example

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

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

SHOW SITE SUPERVISOR

Contact Name:

Company:

Cell Number:

Email address:

PLEASE PROVIDE CREDIT CARD INFORMATION ON THE METHOD OF PAYMENT FORM

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

METHOD OF PAYMENT FORM**Advance Payment Deadline Date: 09/11/15****ELECTRICAL EXHIBITION SERVICES**

715 Hundley Way, Placentia, CA 92870
Phone: (714) 932-6909 Fax: (626) 628-0303
anaheim@edlen.com

COMPANY:		BTH #	
EVENT:	CPTA-California Physical Therapy Association 2015		
FACILITY:	Pasadena Center		
DATES:	September 26-27-2015	EVENT #:	095066LA

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

METHOD OF PAYMENT

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

☐**COMPANY CHECK**

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

☐**BANK WIRE TRANSFER INFORMATION ***

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

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

☐**CREDIT CARD**

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

☐**ACH ELECTRONIC PAYMENT TRANSFER**

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

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

☐**VISA**☐**MASTER CARD**☐**AMX**☐**DISCOVER**

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

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

PLEASE SIGN	
	AUTHORIZED SIGNATURE
	PRINT NAME DATE

SERVICE TOTALS	
ELECTRICAL/LABOR/MATERIAL	
PLUMBING	
LIGHTING	
TOTAL DUE	

Advance Payment Deadline Date: 09/11/15



715 Hundley Way, Placentia, CA 92870
Phone: (714) 932-6909 Fax: (626) 628-0303
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COMPANY:		BTH #	
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DATES:	September 26-27-2015	EVENT #:	095066LA

Indicate booth type: Island ☐ Peninsula ☐ Inline ☐ Provide aisle or adjacent booth #'s for orientation

Power is brought to one location in island booths and then distributed from that point. Indicate this location and all other outlet locations using the legend below:

X = Main Distribution Point **◆** = 5amp/500watt **▲** = 10amp/1000watt **★** = 15amp/1500watt **●** = 20amp/2000 watt

Indicate the layout scale and total square footage. Example: 1 Square = 1 Foot

Square = Ft Total Square Footage =

Adjacent Booth or Aisle # _____

[illegible]

Adjacent Booth or Aisle #

Adjacent Booth or Aisle #

Adjacent Booth or Aisle # _____