

GEMS is proud to be your Exposition Management team for *GREENTRENDS Conference and Trade Show.* The following are important dates and information to keep at hand:

Official General Contractor

GEMS - Gilbert Exposition Management Services 895 Central Florida Parkway, Orlando, Florida 32824 Phone: (407) 438-5002 Fax: (407) 852-0286

Show Information:

Back-wall Drape: Blue/White/Blue

Side-wall Drape: Blue

Carpet Color: Multi Colored Carpet in Ballroom

Booth Size: 8' x 10'

Booth Includes: Pipe and drape (1) 6' Skirted table, (2) Chairs,

(1) Wastebasket and (1) ID sign provided

During the Show:

• GEMS maintains an on-site Exhibitor Center throughout the show. If there is anything you forgot to order, or new requirements arise during the show, we will be happy to help you. Just visit us at the Exhibitor Service Center for assistance.

SHIPPING ADDRESSES:

Advance to Warehouse:

GEMS Warehouse Company Name & Booth # GREENTRENDS 2012 895 Central Florida Pkwy Orlando, FL 32824

Important Dates

Friday August 10, 2012 Shipments may start arriving at

the GEMS warehouse

Tuesday September 4, 2012 Discount Deadline GEMS orders

received with payment

Monday September 10, 2012 Last day for shipments to arrive at

GEMS warehouse without surcharges

DO NOT SHIP TO SHOW SITE PRIOR TO

Wednesday September 12, 2012.

After the Show:

Feel free to contact GEMS throughout the year for assistance with any trade shows, Special Events, exhibit rentals, installation and dismantle labor, or material storage.

We look forward to serving you in the future!

Direct to Show Site:

PGA National Resort and Spa

c/o GEMS

Company Name & Booth #

GREENTRENDS 2012 Avenue of Champions Palm Beach Gardens, FL 33418

*Shipments arriving at show site before the designated move-in date will be refused, rerouted, or held by the facility. You are responsible for all related charges incurred at show site and by GEMS. Shipping prior to move in could delay your shipment to your booth. Please follow the outlined shipping guidelines.

A GEMS Project Manager is specifically assigned to this event in order to help you with all of your booth needs.

GEMS, your Official General Contractor for show products and services, is proud to announce the all new GEMS TS online ordering system! Please follow these simple steps to order all your show services online.

Logging In & Ordering Online

You will be receiving an email from GEMS with your login information, show code and important information. If you do not receive an email, please contact your GEMS Project Manager, see below.

Please use your login information to view your service manual, important show information and use the GEMS TS online ordering system. The online ordering system allows you, the exhibitor, to order, view past orders and make changes to your order for up to 6 hours without penalties or surcharges. All you need to do is login, choose the services you would like to order and click "add to cart", then checkout.

If you choose not to use the GEMS TS online ordering system, a 6% processing fee will be added to your total invoice.

As always, if you have any questions feel free to contact GEMS.



Phone: (407) 438-5002 ext. 113 Fax: (407) 852-0286

E-mail: cathy@gemsevents.com

September 4, 2012

GEMS Discount Deadline

SHOW HOURS

Wednesday September 12, 2012

Exhibitor Move - In 12:00 pm - 5:00 pm

Thursday September 13, 2012

Exhibitor Move - In 8:00 am - 11:00 am

Exhibits Open 12:00 pm - 4:00 pm

Friday September 14, 2012

Exhibits Open 7:30 am - 3:00 pm

Exhibitor Move - Out 3:00 pm - 6:00 pm

- Airways Freight Trade Show will be on location if you would like to ship with the Show carrier.
- Please inform your drivers to be checked in at the loading area by 4:15 pm on Friday September 14, 2012.
- Freight not picked up by 6:00 pm on Friday September 14, 2012 will be redirected.
- All Exhibit Materials must be off the show floor by 6:00 pm.
- Stop by the GEMS Desk during move-out and get an out bound bill of lading.

PAYMENT & CREDIT CARD CHARGE AUTHORIZATION

Credit Card Charge Authorization				Calculation of Orders Total		
(All Information Must Be Provided)				Material Handling	\$	
				Installation & Dismantle Labor	\$	
MasterCard	VISA	American Exp	oressCorpor	ratePersonal	Electrical Service	\$
				EXPIRATION DATE	Standard Furnishings & Accessories	\$
				,	Custom Furniture Rental	\$
					GEMS Rental Exhibits	\$
					Floral Service	\$
Card Holders N	<u>lame</u>				Booth Cleaning	\$
(Please Print))				Other	\$
Billing Address City			<u>State</u>	<u>Zip</u>	To simplify payment, send a check payour entire order or note the amoun your credit card. FULL PAYMENT in U.S. funds drawn or	t to be charged to
Phone Number	r		Fax Number		Bank	,
	<u>-</u>				Check #	·
Email Address						
Card Holders Signature				Please list all authorized persons for		
					credit card use at show sit	e below.
Company Name				Booth #		

Payment Policy

Payment for Services

GEMS requires payment in full at the time services are ordered. GEMS requires that you provide a credit card authorization with your initial order. For your convenience, we will use this authorization to charge your account for services which may include labor & material handling not covered by your first payment.

For your convenience, we will use this authorization to charge your credit card for any additional amounts ordered by your representative for products and services rendered to your company for this event.

Method of Payment

GEMS accepts MasterCard, VISA, Discover, American Express, & Check. Purchase orders are not considered payment. All payments must be made drawn on a U.S. Bank. Exhibitors will be charged a \$25.00 fee for returned NSF checks.

Third Party Billing

Each exhibiting firm is ultimately responsible for all charges incurred on its behalf. GEMS reserves the right to institute collection action against the exhibitor if the authorized third party does not pay. See Third Party Billing Request form.

Tax Exempt

If you are tax exempt in the state in which you will be exhibiting, you must provide a Sales Tax Exemption Certificate for that state. Please send the above information with your orders for the show. GEMS must receive your certificate with your order; otherwise tax will appear on your invoice.

Adjustments and Cancellations

Adjustments to your invoice will not be made after the close of show. Some items, services and labor are subject to cancellation fees. Cancellation fees will apply if written notice of cancellation is not received within 15 business days of the show move-in. No credits will be issued after delivery or attempted delivery.

If you have any questions regarding our payment policy, please call exhibitor services at 407-438-5002 or visit our Service Desk during setup and move-out. Please complete the information and return payment in full with this form and your orders. You may choose to pay by credit card, check or bank wire transfer, however, we require your credit card charge authorization to be on file with GEMS. You agree to late fees up to 1.5% per month on any balance not paid at the conclusion of the Show, or balance left without appropriate credit card on file.

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Cathy Gilbert, Project Manager

895 Central Florida Parkway

E-mail: cathy@gemsevents.com Phone: (407) 438-5002 ext. 113

GEMS Discount Deadline

Fax: (407) 852-0286 September 4, 2012

THIRD PARTY PAYMENT AND STATEMENT OF TERMS

GEMS will present invoices to third parties at the Show site for payment of all services rendered to exhibitors provided the following conditions are met:

- 1. The exhibitor is required to complete the "INTENT TO USE NON-OFFICIAL CONTRACTORS" form located on page 11 of this manual.
- 2. The payment record of the third party must be acceptable to GEMS. Also, the charge card information must be completed and submitted to GEMS as a deposit for the
- 3. If there is any doubt who is to be invoiced for a service, the charges for the service will be charged to the exhibitor. The exhibiting firm is ultimately responsible for the payment of all charges. If the Non-Official Contractor requires GEMS to fax an invoice from the Show Facility, a \$75.00 service charge will be added.
- 4. The following form is to be completed, signed and returned by both parties by the deadline date indicated at the bottom of this page. Otherwise, the request will be denied. Please do not forget to fill out the credit card authorization form.

We understand that we, the exhibiting firm, are ultimately responsible for payment of charges incurred. In the event that the named third party does not make payment upon presentation of the invoice at the Show site, such charges will be presented to the exhibiting firm for payment.

ALL INVOICES MUST BE SETTLED BY THE CLOSE OF THE SHOW. Please fill out the form below completely.

EXHIBITING FIRM:		BOOTH#:
AUTHORIZED NAME & TITLE:		
AUTHORIZED SIGNATURE:		
DISPLAY HOUSE NAME/THIRD PARTY PAYER:		
COMPLETE ADDRESS:		
CITY, STATE:		ZIP CODE:
AUTHORIZED NAME & TITLE:		
AUTHORIZED SIGNATURE:		
PHONE NUMBER:	FAX NUMBER:	
ITEMS TO BE BILLED TO THIRD PARTY:		
MASTERCARD VISA	DISCOVER	AMERICAN EXPRESS
ACCOUNT NUMBER:		EXPIRATION DATE:
NAME ON CARD:		
SIGNATURE:		
COMPANY NAME:		BOOTH #:
COMPANY ADDRESS:		
CITY, STATE:		ZIP CODE:
PHONE NUMBER:	FAX NUMBER:	



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Cathy Gilbert, Project Manager 895 Central Florida Parkway

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SHIPPING INSTRUCTIONS

ADVANCE SHIPMENTS TO THE WAREHOUSE

- Shipments must be sent PRE-PAID. All collect shipments will be refused.
- Crated shipments may be sent to the warehouse in advance up to thirty (30) days prior to the Show move-in date. Such shipments must arrive on or before September 10, 2012 between 8:00am & 4:00pm Monday through Friday.
- No shipments will be received at the warehouse on weekends or holidays. To trace the arrival of a shipment, call 407-438-5002.
- HAVE PRO NUMBER AND CARRIER INFORMATION AVAILABLE.
- NOTE: Shipments that arrive at the warehouse after Show move-in has begun will be charged an additional 25% overtime rate of the advance warehouse rate.
- Label each package or crate as follows:

TO ARRIVE ON OR BEFORE

<u>September 10, 2012</u>

GEMS Warehouse Company Name & Booth # **GREENTRENDS 2012** 895 Central Florida Pkwy Orlando, Florida 32824

SHIPMENTS TO SHOW SITE

- All shipments arriving at the facility prior to September 12, 2012 will be refused & rerouted.
- NOTE: Shipments will only be received at the Show site during the move-in periods - SEE PAGE ONE OF THE SERVICE MANUAL.
- As an exhibitor, it is your responsibility to instruct your carrier of the proper date for direct deliveries to the Show facility.
- Bills of Lading indicating weight must accompany freight delivery. The driver's signature on the Show site receiving report will verify the total count and weight.
- NOTE: Shipments arriving at Show site before the designated move-in date will be refused, rerouted, or held by the facility. You're responsible for all related charges incurred at site & by GEMS. Shipping prior to move-in could delay your shipment to your booth. Please follow the outlined shipping guidelines.
- Label each package or crate as follows:

DO NOT DELIVER PRIOR TO <u>September 12, 2012</u>

PGA National Resort and Spa c/o GEMS Company Name & Booth # **GREENTRENDS 2012** Avenue of Champions Palm Beach Gardens, FL 33418

Please note the following general shipping information:

- Shipments received without receipts, freight bills or specified unit counts on the receipts or freight bills, such as UPS or van lines, will be delivered to the exhibitor's booth without guarantee of the piece count or condition. No liability will be assumed by GEMS for such shipments.
- Crated materials will be received at the warehouse up to 28 days in advance and delivered to respective booths at the Show facility. Empty containers will be removed from the booth, placed in storage and returned to the booth at the close of the Show. Material is then moved from the booth to the dock and reloaded on designated vehicles. Charges will be based on in-bound weight only.

IMPORTANT: Refer to the "MATERIAL HANDLING RATES" in the Exhibitor Service Manual for rate information.



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FOR ADVANCE SHIPMENT	S
TO ARRIVE BY September 10,	2012



RUSH

EXHIBITION MATERIALS

To:_____EXHIBITOR NAME

GEMS Warehouse GREENTRENDS 2012 895 Central Florida Pkwy Orlando, FL 32824

Booth #:_	
#of Pieces	s:
Carrier:	

FOR ADVANCE SHIPMENTS
TO ARRIVE BY **September 10, 2012**



RUSH

EXHIBITION MATERIALS

To:_____EXHIBITOR NAME

GEMS Warehouse GREENTRENDS 2012 895 Central Florida Pkwy Orlando, FL 32824

Booth #:	
#of Pieces: _	

FOR ADVANCE SHIPMENTS
TO ARRIVE BY September 10, 2012



RUSH

EXHIBITION MATERIALS

To:_____EXHIBITOR NAME

GEMS Warehouse GREENTRENDS 2012 895 Central Florida Pkwy Orlando, FL 32824

Booth #:	
#of Pieces: _	
Carrier:	

FOR ADVANCE SHIPMENTS
TO ARRIVE BY September 10, 2012



RUSH

EXHIBITION MATERIALS

To:_____ EXHIBITOR NAME

GEMS Warehouse GREENTRENDS 2012 895 Central Florida Pkwy Orlando, FL 32824

Booth #:	 	
of Pieces: _		
Carrier:		



Cathy Gilbert, Project Manager

895 Central Florida Parkway

Orlando, Florida 32824

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MATERIAL HANDLING RECAP					
Please indicate where your shipme	ent will arrive:	GEMS Ware	houseShow S	Site	
We will ship pieces @	lbs. @ \$8	9.00 per 100 lbs. (20	00 lb. minimum)		\$
Small Package Charge	@ \$5	60.00 (25 lb. maximur	m)		\$
Loose/Uncrated/Pad Wrapped	@ \$1	.05.00 per 100 lbs. (2	200 lb. minimum)		\$
	OVERTIME MATERIAL HAND	DLING CHARGES (See	Schedule On Page One)	
Overtime rates pr	evail before 8:00AM and aft	er 4:00PM daily, and	all day on Saturdays, Su	undays & Holidays.	
Inbound Overtime - 25% Surcharge	е	-			\$
Outbound Overtime - 25% Surchar	ge				\$
•	calculation is only an estim	_	Material I	Handling Subtotal	\$
completed from the actual weight			(Overtime Subtotal	\$
ments will be made accordingly, a	nd must be paid at Snow site	e. II you have any	Mater	ial Handling Total	\$
*When recording wei	tion and instructions on shipping and mat ght, round up to the next one hundred (10 EXPRESS MAIL, PARCEL POST, or PRIVATE	0) pounds. *Shipments received	d without individual/carrier receipts	or freight bills, such as	ı.
PLEASE I Shipments arriving at Show site before the o	NOTE: To enable our tracking delaye	HIPMENTS WILL NOT BE RE	uplicate Bills of Lading to 407 &		incurred at Show site
11	NSTRUCTIONS FOR OUT	TGOING SHIPMEN	ITS AFTER THE SHO	W	
Consign to (Company Name):		Telephone:			
Street Address:		City:	City:		
State:		Zip:	Zip:		
Carrier:		Circle One:	PREPAID	COLLECT	
Total Number of Containers:		Total Weigh	nt of Shipment:		
INCOMING SHIPMENT	INCOMING SHIPMEN	NT INCOI	MING SHIPMENT	INCOMING	SHIPMENT
Origin of Shipment:	Origin of Shipment:	Origin of Sh	ipment:	Origin of Shipmer	nt:
Shipping Date:	Shipping Date:	Shipping Da	ate:	Shipping Date:	
Approximate Arrival Date:			/al Date:		
			ber of Containers: Total Number of Containers:		Containers:
Total Weight of Shipment: Total Weight of Sh			ht of Shipment: Total Weight of Shipment:		hipment:
Carrier: Carrier: (Carrier:	
Pro #: Pro #: Pro #: Pro #:					
		L			

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EXHIBITING FIRM:	BOOTH#:
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MATERIAL HANDLING RATES

- \$89.00 per hundred weight (or fraction thereof).
- Minimum of \$178.00 per shipment delivered 200 lb. minimum.
- When recording weight, round up to the next one hundred (100) pounds.
- Rates are calculated on a round trip basis.

- If the inbound and / or outbound receiving hours occur during overtime there will be a 25% surcharge for each occurrence.
- Overtime hours are Monday-Friday before 8:00am and after 4:00pm, and all day Saturday, Sunday and on Holidays.

SMALL PACKAGE SHIPMENTS

Shipments received without individual/carrier receipts or freight bills, such as UPS, FEDERAL EXPRESS, EXPRESS MAIL, PARCEL POST, or PRIVATE VEHICLE, etc., will be delivered to the booth without guarantee of the piece count or condition. GEMS will assume no liability for these shipments. \$50.00 per shipment will be charged for packages 25 pounds and under.

LABOR AND EQUIPMENT

Labor will be available for un-crating, un-skidding, assembling, positioning, leveling, dismantling, re-crating, and re-skidding machinery and/or equipment of exhibitors. Please see the "INSTALLATION AND DISMANTLING LABOR ORDER FORM" in this manual.

SPECIAL HANDLING

Add 50% to the quoted Show facility rate for un-crated or loose display shipments or shipments by any truck which, because of height or truck bed, cannot be unloaded at the docks. Uncrated and loose display shipments will not be received at the warehouse. This form of shipment should be sent directly to the Show facility, scheduled to arrive during the move-in time. These shipments will not be accepted prior to the move-in dates. Uncrated and loose display shipments are defined as open displays (not crated or cased) or un-skidded machinery on an open flatbed truck without proper lifting bars or hooks. If the crated materials are combined with un-crated or loose materials in the same shipment, and the Bill of Lading does not identify the various classifications, the whole shipment will be charged at the special handling rate.

INBOUND BILL OF LADING OR DELIVERY RECEIPT

All shipments must have a Bill of Lading or delivery receipt showing number of pieces, weight and description of merchandise. The charges will be computed based on this weight. In the event that no weight is indicated on the documents presented, GEMS shall estimate the weight, and all charges will be based on these estimates. The estimates will be binding on both parties. A \$25 fee will be applied to your invoice if GEMS finds it necessary to provide this weigh scale service. No adjustments will be made after the Show closes. Copies of the Bills of Lading, including pro number, should be mailed to GEMS as soon as shipments are made. This will assist in tracking, if necessary.

EMPTY CONTAINER LABELS

Empty labels for storage of containers during the Show will be available at the Exhibitor Service Center. Affixing the labels is the sole responsibility of the exhibitor or representative. All previous labels should be removed. GEMS assumes no liability for errors to the above procedure, removal of containers with old labels, improper information or valuables stored in containers with old empty labels. Empty crates or containers will not be accessible after removal unless prior arrangements are made for accessible storage at the Exhibitor Service Center.

SPECIAL RATES AND SERVICES

- Steel banding is available at \$0.95 per linear foot, plus one-half hour minimum labor.
- Mobile equipment will be moved in & out of the exhibit hall on a time & material basis with a minimum \$250 charge per round trip.

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GILBERT EXPOSITION MANAGEMENT SERVICES Orlando, Florida 32824 "...A Cut Above The Restl"

Cathy Gilbert, Project Manager

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GEMS Discount Deadline

September 4, 2012

MATERIAL HANDLING RATES

-CONTINUED-

AGREEMENT OF TERMS

The exhibitor accepts responsibility for the payment of charges in connection with the handling of shipments and guarantees payment to GEMS for the incurred services described herewith.

OUTBOUND SHIPPING

Each exhibitor or his representative will be expected to label his exhibit materials and furnish shipping information. Labels and Bills of Lading will be available at the Exhibitor Service Center. Previous shipping labels should be removed. GEMS accepts no responsibility for misdirected shipments as a result of old shipping labels remaining on containers. GEMS will route all shipments unless special advance arrangements are made. Exhibits and materials for which arrangements have not been made with GEMS, or which have not been removed from the exhibit area on removal day, will be transported to our warehouse, at an additional charge, to await disposition. GEMS reserves the right to route exhibit material via an alternate carrier in the event that the requested carrier fails to pick up the shipment or refuses to accept shipments within five (5) business days following the close of the Show. No liability will be assumed by GEMS as a result of such re-routing or handling. Any freight brought back to the warehouse for special pick-up will be given an additional charge.

SHIPMENTS RETURNED TO THE WAREHOUSE

At the close of the Show, should shipments need to be brought back for any reason, there will be an additional charge of \$89.00 per CWT for straight time and \$178.00 per CWT for overtime, with a 500 lb, minimum.

LIMITS OF LIABILITY

All shipments should be insured by the exhibitor from the time they leave their firm until they are returned after the Show. All exhibits or materials handled by GEMS and insured by the exhibitor are not to exceed a value of \$0.25 per pound and are not to exceed a maximum of \$50.00 per item or \$1000.00 per claim, whichever is less. GEMS and its subcontractors are not insurers. The amounts paid to GEMS are based on the value of the material handling services and are unrelated to the value of the property being handled.

GEMS and its subcontractors shall not be responsible for loss, delay or damage due to strikes, lockouts, work stoppage, fire, theft, windstorm, water, vandalism, acts of God, mysterious disappearances or other causes beyond its control, or for ordinary wear and tear in handling of equipment. GEMS and its subcontractors shall not be responsible for the materials after they have been delivered to the booth, or before they have been picked up for loading at the exhibit hall. GEMS shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage. All Bills of Lading covering outgoing shipments, which are given to GEMS by exhibitors, will be checked at the time of pickup from the booth, at which time corrections will be made where discrepancies exist. Furthermore, the exhibitor recognizes there may be a lapse of time between the completion of packing and the actual pickup of materials from the booth for loading onto a carrier. During such time, the materials will not be under the care or responsibility of GEMS. GEMS and its subcontractors shall not be liable to any extent whatsoever for potential or assumed loss of profits or revenues for any collateral costs, which may make it impossible or impractical to exhibit. Same claims for loss or damage which are not submitted to GEMS within thirty (30) days of the close of the Show shall be considered waived.

No suit or action shall be brought against GEMS or its subcontractors more than one year after accrual of the cause or action thereof. In order to expedite removal of materials from the Show site, GEMS shall have the authority to change designated carriers if such carriers do not pick up on time. Where the exhibitor makes no disposition, materials will be either taken to a warehouse to await exhibitor's shipping instructions (in which case extra charges will be the responsibility of the exhibitor) or shipped to the exhibitor's address.

The consignment or delivery of a shipment to GEMS or its subcontractors by the exhibitor, or by any shipper on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth in the above section.

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GEMS Discount Deadline

September 4, 2012

INSTALLATION AND DISMANTLING LABOR ORDER

Straight Time: \$65.00 per personnel hour Overtime: \$75.00 per personnel hour

Overtime rates prevail before 8:00AM and after 4:30PM, daily and all day on Saturdays, Sundays & Holidays.

A minimum charge is one hour per labor personnel,

I	PLAN A: Installation and dismantling of display	PLAN B: Installation and dismantling of display		
I	under the supervision of I&D GEMS.	under the supervision of Exhibitor.		
	Please note the following:	Please note the following:		
	 In addition to the above listed rates, a 35% supervision fee will apply to the above rates with a \$50.00 minimum charge. 	 Labor personnel must be picked up at GEMS Exhibitor Service Center when under exhibitor supervision. 		
	 Work will be done on a straight time basis if possible. However, overtime charges will be invoiced, if necessary. 	 A one hour "no show" charge will be applied if exhibitor fails to pick up labor personnel as ordered. 		
	Notice of cancellation should be made at least 24 hours prior to the move-in to avoid a one-hour minimum charge.	 Notice of cancellation should be made at least 24 hours prior to the Show move-in to avoid a one-hour charge per requested personnel. 		
ľ	Modern and accidental to and one of 0.000MM delices	ad a completion time of first accidencements in concentrio		

Workers are assigned to orders at 8:00AM daily and completion time of first assignments is uncertain.

FORKLIFT ORDER Straight Time: \$65.00 per personnel hour

DLANA: Installation and dismantling of display

Overtime: \$75.00 per personnel hour

A forklift crew will consist of one forklift, one driver and one spotter. Please note that a forklift crew should be ordered if you need equipment spotted in your booth area, removed from crates, positioned or repositioned once it is in your booth area. Forklift crews do not need to be ordered if it is part of the Material Handling Process. The same rules and regulations apply to forklift crew labor as to all other labor services.

INSTALL & DISMANTLE RECAP						
Please check the appropriate line:				GEMS Supervision	Exhibitor Supervision	Forklift Crew
Install	Date:	Time:		Total Laborers:	Hours per Laborer:	\$
Dismantle	Date: Time:			Total Laborers:	Hours per Laborer:	\$
GEMS Supervision Install 35%: GEMS Supervision			GEMS Supervis	sion Dismantle 35%:	Forklift Fee: \$50.00	\$
ESTIMATED COST FOR INSTALLATION, DISMANTLE LABOR, AND/OR FORKLIFT LABOR:					\$	

LIMITS OF LIABILITY & RESPONSIBILITY FOR LABOR

- 1. Gilbert Exposition Management, Inc., GEMS & its subcontractors shall not be responsible for loss, delay or damage due to strikes, lockouts or work stoppages of any kind.
- 2. Gilbert Exposition Management, Inc., GEMS and its subcontractors shall not be responsible for loss, injury or damage cause by laborers or equipment furnished by Gilbert Exposition Management, Inc., or its subcontractors, except when such laborers are working or operating equipment under direct supervision of a supervisor designated by Gilbert Exposition Management, Inc., GEMS or its subcontractor.
- 3. Gilbert Exposition Management, Inc., GEMS and its subcontractors shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues, or for any collateral costs which may result from any loss, injury or damage to an exhibitor's material or personnel, which may make it impossible or impractical to exhibit exhibitor's materials.

4. Claims for loss, injury or damage which are not submitted to Gilbert Exposition Management, Inc., GEMS, within thirty (30) days of the close of the Show on which the loss, injury or damage occurred shall be considered waived. No suit or action shall be brought against Gilbert Exposition Management, GEMS or its subcontractor more than one year after the accrual of the cause of action.

PLAN R: Installation and dismantling of display

- 5. Gilbert Exposition Management, GEMS, will not be responsible for improper packing of exhibitor material and products or incorrect labeling if working under the supervision of the exhibitor.
- 6. Gilbert Exposition Management, Inc., GEMS will not be responsible for improperly packed or concealed damages to exhibits.
- 7. The placing of an order for the services or laborers and the use of equipment by an exhibitor, or any agent of the exhibitor shall be construed as an acceptance by such exhibitor or agent of terms and conditions set forth in Section 1 through 6

EXHIBITING FIRM:

BOOTH#:

E-mail: cathy@gemsevents.com

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Cathy Gilbert, Project Manager

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GEMS Discount Deadline

September 4, 2012

GILBERT EXPOSITION MANAGEMENT SERVICES Orlando, Florida 32824 "...A Cut Above The Restl"

NON-OFFICIAL CONTRACTORS' RULES & REGULATIONS

Gilbert Exposition Management, Inc. (GEMS), has been selected as the Official Service Contractor and must be used for all material handling, furniture rental, signs, rigging, cleaning, and installation and dismantling of decorations.

A NON-OFFICIAL CONTRACTOR IS: Any individual who is not a full-time permanent employee of an exhibiting firm, who is providing a service to an exhibitor on-site, and does not represent one or more of the official contractors.

- Each representative on a Non-Official Contractor must physically pick up, in person, an "Exhibit Crew" badge at the GEMS Exhibitor Service Center. If a representative of a Non-Official Contractor does not have any identification which verifies his/her employment by a Non-Official Contractor he/she must be accompanied to the GEMS exhibitor Service Center by a representative who has verifying identification.
- These services shall not conflict with existing labor regulations or contracts, and in fulfilling his obligations, the representative of a Non-Official Contractor shall adhere to the regulations set up by the hall and Show management regarding entrance.
- 3. The representative of a Non-Official Contractor shall have a true and valid order for service from an Exhibitor in advance of the move-in date and shall not solicit business on the Show floor.
- The representative of a Non-Official Contractor will share with the Official Service Contractor all reasonable costs related to his operation, including overtime pay for stewards, restoration of exhibit space to its initial condition, etc.

It is the responsibility of the Exhibitor to see that each representative of a Non-Official Contractor abides by the Official Rules & Regulations of this Exposition.

INTENT TO USE NON-OFFICIAL CONTRACTORS

A NON-OFFICIAL CONTRACTOR IS:

Any individual who is not a full-time permanent employee of an exhibiting firm, who is providing a service to an exhibitor on-site at the Show facility and does not represent on or more of the official contractors.

- Exhibitors who choose to use a Non-Official Contractor must complete and sign this form. It must be received at Gilbert Exposition Management Services, Inc. (GEMS), no later than the Deadline Date. NO EXTENSIONS OR EXCEPTIONS WILL BE GRANTED AFTER THE OFFICIAL PUBLISHED DEADLINE.
- The Non-Official Contractor must provide GEMS with a copy of valid "Certificate of Insurance." This certificate must be received no later than the deadline date. NO EXTENSIONS OR EXCEPTIONS WILL BE GRANTED AFTER THE OFFICIAL PUBLISHED DEADLINE.
- Failure to provide GEMS with items 1 and 2 above will result in said firms being required to hire installation and dismantling labor from GEMS. Non-Official Contractors will be able to provide supervision

All representatives of the Non-Official Contractor must obtain an "Exhibit Crew" badge at the GEMS Exhibitor Service Center.

IMPORTANT: It is the responsibility of each Exhibiting Firm who is utilizing a Non-Official Contractor to complete and return the following forms to GEMS no later than September 4, 2012.

- "INTENT TO USE NON-OFFICIAL CONTRACTORS" form, which is located on the following page of this manual.
- Liability "Certificate of Insurance" form which names Gilbert Exposition Management, Inc. (GEMS), as additionally insured for each Non-Official Contractor firm being utilized. (Note: The exhibitor-appointed contractor must maintain at least \$1 million in Employer's Liability, General Liability, Automobile Liability & Worker's Compensation as required in the state the exposition is located.)

If both the "INTENT TO USE NON-OFFICIAL CONTRACTORS" form and "CERTIFICATE OF INSURANCE" are not supplied to GEMS by September 4, 2012, then any representative of the Exhibiting Firm or Non-Official Contractor will be required to order labor from

INTENT TO USE NON-OFFICIAL CONTRACTORS

NOTIFICATION DEADLINE: September 4, 2012

EXHIBITING FIRM:	BOOTH #:		
AUTHORIZED NAME AND TITLE:			
AUTHORIZED SIGNATURE:			
FULL NAME OF NON-OFFICIAL CON	TRACTOR:		
COMPLETE ADDRESS:			
CITY:	STATE:	ZIP CODE:	
AUTHORIZED NAME AND TITLE:			
AUTHORIZED SIGNATURE:	PHONE NUMBER:	FAX NUMBER:	
NON-OFFICIAL CONTRACTOR "SHO	N SITE" REPRESENTATIVE (if not same as abo	ove):	
DIRECT PHONE NUMBER:	TYPE OF SERVICE TO BE PERFORMED:		



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Cathy Gilbert, Project Manager

895 Central Florida Parkway

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GEMS Discount Deadline

September 4, 2012

	ADDIT	IONAL F	URNISH	INGS &	ACCES	SSORIE	S	
		CHAI	IRS AND	ACCESSO	RIES			
Quantity	Description			Discou	int Price	Sta	ndard Price	Total
	Basic Side Chair			\$4	0.75	_	\$55.00	\$
	Basic Black Stool with Back			\$12	20.00		\$135.00	\$
	Literature Stand			\$11	0.00		\$137.50	\$
	Waste Basket			\$1!	5.50		\$21.00	\$
	Easel, Chrome			\$32	2.00		\$39.75	\$
	Tack Board			\$15	0.00	:	\$175.00	\$
	42" High Round Café Table			\$17	75.00	:	\$210.00	\$
	Bag Rack			\$60	0.00		\$80.00	\$
	•	DEDV DA	OVODOU	NDC O		10/ 1-0		
	SPECIAL DRA							
	Indicate Color:	Red _	Blue _	Black _	Teal _	Grey	White	1
Quantity	Description				int Price		ndard Price	Total
	3' Drapery Installed, per linea).25		\$13.75	\$
	8' Drapery Installed, per linea	r foot		\$12	2.00		\$18.25	\$
	DRAP	ED DISPL	AY TABL	ES-30" H	ligh x 2	4" Wide)	
	Indicate Color:Red	Blue	Black	Teal	Grey	Whit	teBurgu	ndy
Quantity	Description			Discou	ınt Price	Sta	ndard Price	Total
	4' Draped			\$89	9.75	:	\$115.50	\$
	6' Draped			\$99	9.25	:	\$138.50	\$
	8' Draped			\$10	7.25	:	\$154.50	\$
	4th Side Draped			\$22	2.00		\$29.75	\$
	·			•		•		
	DRAPE	D DISPLA	Y COUNT	ERS-42"	' High x	24" Wid	le	
	Indicate Color:Red	Blue	Black	Teal	Gre	yW	hiteBur	gundy
Quantity	Description			Discou	ınt Price	Sta	ndard Price	Total
	4' Draped			\$9!	5.75	;	\$129.25	\$
	6' Draped			\$10	8.75	:	\$147.00	\$
	8' Draped			\$12	20.50	;	\$162.75	\$
	4th Side Draped			\$2	2.00		\$29.75	\$
		TABLE	E RISERS	AND DR	APING			
	Indicate Color:Red	Blue	Black	Teal	Grey	White	Burgund	ly
Quantity	Description				ınt Price	Sta	ndard Price	Total
	4' x 10" x 12" Draped				5.25		\$47.50	\$
	6' x 10" x 12" Draped			\$4	5.00		\$60.75	\$
	8' x 10" x 12" Draped			\$5	7.75		\$78.00	\$
	FOR ANY ADDITIONAL FURNIOUS	OC NOT LIGHT	D 400/5 5: 5	ACE OCNITACE	-		Subtotal	\$
	FOR ANY ADDITIONAL FURNISHIN							
	THE EVENT COORDINATOR AT GET	NO FUR URDER		OING DETAILS	J.		Tax @ 7%	
EXHIBITIN	IG FIRM:		BOOTH #:				Total	 \$



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Cathy Gilbert, Project Manager

895 Central Florida Parkway

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Qty	Electrical Outlets - 120 Volts	Discount Price	Standard Price	Total
	5 Amps / 0-500 Watts	\$125.00	\$165.00	\$
	10 Amps / 501-1000 Watts	\$170.00	\$225.00	\$
	20 Amps / 1501-2000 Watts (Labor Required - *See Below)	\$210.00	\$295.00	\$
Qty	Electrical Service Connections - 208 Volts**	Discount Price	Standard Price	Total
	20 Amps - Single Phase (Labor Required - **See Below)	\$315.00	\$475.00	\$
	30 Amps - Single Phase (Labor Required - **See Below)	\$365.00	\$595.00	\$
	20 Amps - Three Phase (Labor Required - **See Below)	\$415.00	\$625.00	\$
	30 Amps - Three Phase (Labor Required - **See Below)	\$490.00	\$785.00	\$
Qty	Labor	Straight Time	Overtime	Total
	*Minimum 1 1/2 Hour Labor Required - 120 Volt 20 Amps	\$80.00	\$155.00	\$
	**1 1/2 Hours Install Required for 208 Volt Services & Island Booths	\$120.00	\$235.00	\$
	**1 Hour Dismantle Required for 208 Volt Services & Island Booths	\$80.00	\$155.00	\$
Qty	Miscellaneous	Discount Price	Standard Price	Total
	Extension Cords	\$35.00	N/A	\$
	Surge Protectors/Power Strip	\$35.00	N/A	\$
XHII	BITING FIRM: BOOTH #		Subtotal	\$
	rellation Policy: Cancellation fees will apply if writ		Tax @ 7%	\$
222	ellation is not received within 15 business days of the Show move-in date	1		1



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	STAI	NDARD C	ARPET O	RDER	
	CARPET - Carne	t Ordered in Multipl	es are not Guaran	iteed a Color Matc	h
	<u> </u>	<u> </u>			
• • • • • • • • • • • • • • • • • • • •	Indicate Color:	BlackBlue	T	BurgundyRed	1
Quantity	Description 8' x 10'		Discount Price	Standard Price	Total \$
	8' x 20'		\$137.50 \$250.00	\$175.50 \$326.75	\$
	8' x 30'		\$375.00	\$490.00	\$
	8' x 40'		\$490.00	\$653.50	\$
	Carpet Padding per 10' spac	e	\$75.00 x	\$95.00 x	\$
outright purc	e impression of your booth, plus enjo chase for use at further Shows at a ber below for additional colors and	very reasonable cost. Carpeti	ng is 30 oz. stain-resistan	t Zeftron Nylon. Other color	
Gunmet	talMist	y Grey	Bay Water	Cherry	Red
BurgundySilver Mist		Baby Blue	Ebony		
Navy	Sky	Blue	Dusty Rose	Light T	eal
Please fill o	out your choice below. There is a mi display cases, ple	nimum order of 200 square fase send a floor plan. A quot	•		to cover steps, skids and
	RENTAL PRICE	order includes installation,	carpet padding, poly c	overing and removal.	
Carpet Cold	or Booth Size	X	=	Sq. Ft. @ \$3.25/Sq. Ft.	\$
		order includes installation		_	
Carpet Colo				Sq. Ft. @ \$4.25/Sq. Ft.	\$
	CARPET PADDING order include:	installation and disposin	or of padding Padding	is only offered at the nu	robaca prica
Carpet Cold				Sq. Ft. @ \$0.75/Sq. Ft.	
EXHIBIT	ING FIRM:			Su	btotal \$
BOOTH :				Tax	@ 7% \$
					Total \$



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FLORAL SERVICE ORDER FORM

(Call for Additional Information)

QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL
	Flower Arrangement	\$96.00	\$
	Seasonal Flowering Plants (ie: Mums, Azalea, etc.)	\$61.50	\$
	Large Fern	\$59.50	\$
	2' Green Plant	\$59.50	\$
	3' Green Plant	\$65.00	\$
	4' Green Plant	\$76.00	\$
	5' Green Plant	\$87.00	\$
	6' Green Plant	\$98.00	\$
0		Plants may vary from pion	ctures in color and size.
T-1		Subtotal	¢







	Plants may vary from pictu	res in color and size.
	Subtotal	\$
•	Tax @ 7%	\$
	Total	\$

BOOTH CLEANING ORDER FORM

Cleaning orders placed during move-in will be charged an additional 25%.

CARPE	T SERVICE (Check One)	
_ Vacuum Booth Carpet—One time (Before exhibits open)	\$0.40/sq. ft. X sq. ft. =	\$
Vacuum Booth Carpet—Daily	\$0.30/sq. ft. X sq. ft. X days =	
(Before exhibits open, and each morning before exhibits pen)	Indicate dates required:	\$
ī	PORTER SERVICE	
Empty wastebaskets, police floor at 2 hour intervals.	\$67.00 per day	\$
	Indicate dates required:	
	Dooth Olooping To	+-1 ¢
	Booth Cleaning To	วเลา จ
NOTE: All rental carpets are clean upon delivery to yo	our booth space. However, during set-up, the carpet can	become soiled.
We suggest that you order clean	ing service at least once prior to the exhibit opening.	

Please retain one copy for your files

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Cathy Gilbert, Project Manager 895 Central Florida Parkway

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		SIC	GN ORDI	ER FO	DRM		
Show	CARDS:						
QTY.	D	ESCRIPTION	DISCOUNT P	RICE	STANDARD PRICE	TOTAL	
	7" x 11"		\$27.75	5	\$48.75		
	7" x 44"		\$36.86	6	\$57.56		
	14" x 22"		\$37.36	3	\$58.40		
	14" x 44"		\$62.66	3	\$100.07		
	22" x 28"		\$63.68	3	\$101.40		
	28" x 44"		\$81.94	ļ.	\$157.48		
	40" x 60"		\$179.6	3	\$315.50		
BANNE	RS:			·			
QTY.	D	ESCRIPTION	DISCOUNT P	RICE	STANDARD PRICE	TOTAL	
	DIGITAL BANNER	GITAL BANNER		osf	\$24.00 psf		
FORMULA:			X	X= \$			
ADDITIO	ONAL SERVICES:						
QTY.	D	DESCRIPTION		RICE	STANDARD PRICE	TOTAL	
	CARDBOARD EASEL		\$7.25 per	sign	\$14.50 per sign		
	LOGO SCAN		\$49.00 per	logo	\$63.50 per logo		
	*PLEASE CALL FOR GRAPHICS PRICING						
SIGN S	SPECIFICATIONS (P	LEASE INDICATE YO	UR PREFERENCES):				
TEXT STY	LE:	Вьоск	Roman	SCRIPT	CASUAL	School	
PANEL ST	TYLE:	VERTICAL	HORIZONTAL				
LETTER C	COLOR:				,	,	
BACKGRO	OUND COLOR:						

INDICATE SIGN COPY HERE (PLEASE PRINT):

IMPORTANT NOTE: Any in-house work needed to prepare non-digital art for production, or to correct digital files to a production ready state, is billed at \$65.00 per hour with a one-half (1/2) hour minimum.

TOTAL OF ALL ITEMS ORDERED + 7% SALES TAX: \$_____



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	A/V EQUIPMENT RENTAL ORDER FORM						
Qty	Video Equipment	Discount Price	Standard Price	Total			
	DVD Player (Standard)	\$95	\$115	\$			
	54" Roll Cart Stand with Drape	\$75	\$95	\$			

Qty	LCD & Plasma Monitors	Discount Price	Standard Price	Total
	19" Flat Screen	\$285	\$360	\$
	26" Flat Screen	\$565	\$710	\$
	42" Plasma Display	\$1420	\$1740	\$
	55" Plasma Display	\$1870	\$2340	\$
	TV Stand	\$100	\$125	\$

EXHIBITING FIRM:	BOOTH#	Delivery	\$ 100.00
		Charge	
Any and all rentals do n	not include wires or cords,	Subtotal	
except power cords, If	you need any additional	Tax @ 7%	\$
wires or cords, pleas	se contact your project	Total	\$
manager for availabili	ty. Please call for items		
not listed! A 40% surd	charge applies to orders		
placed within 72 hours	s of delivery. No credits		
will be issued after	delivery or attempted		
delivery. Appropriate ca	ancellation fees will apply		
to orders cancelled wi	thin 15 days of delivery.		



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September 4, 2012

GEMS Discount Deadline