

DISCOUNT PRICE DEADLINE DATE

In order to receive advance order discount rates listed on the price sheet, we must receive your order and payment by **April 28, 2006**.

SHIPPING INFORMATION

Warehouse shipping address:

SEG 2006
Exhibiting Company Name
Booth # _____
C/O FREEMAN
4493 Florence Street
Denver, CO 80238-2479

Freeman will accept crated, boxed or skidded materials beginning Friday, April 14, 2006 at the above address. Freight will be received from 8:00AM to 4:00PM, Monday through Friday. To avoid additional after deadline charges, materials must arrive by Friday, May 5, 2006.

Show site shipping address:

SEG 2006
Exhibiting Company Name
Booth # _____
C/O FREEMAN
Keystone Resort & Conference Center
0633 Tennis Townhomes Road
Keystone, CO 80435

Shipments to show site must not arrive prior to 8:00AM, Friday, May 12, 2006. SHIPMENTS ARRIVING PRIOR TO THIS DATE MAY BE REFUSED BY THE FACILITY. Freeman must receive all shipments and deliver them to each exhibitor's booth.

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

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

LABOR INFORMATION

Union Labor may be required for your exhibit installation and dismantle. Please carefully read the UNION RULES AND REGULATIONS to determine your needs. Refer to the order form under Display Labor for Straight Time and Overtime hours.

ASSISTANCE

We want you to have a successful show. If we can be of assistance, please call our Exhibitor Services Department at 303-320-5100.

WE APPRECIATE YOUR BUSINESS.



Page 1 of 1

Welcome to Freeman, the premier resource for all of your event planning needs. We've designed this packet to make it easy to order show services. If you don't see what you need, or if you have any questions, call us. We're here to help!

HOW TO BEGIN

Start with *Quick Facts*, enclosed. This is a general overview of the show, including your contacts at Freeman, show schedule and shipping information.

WHAT DO I DO NEXT?

1. Try Freeman OnLine[®] and liberate yourself from paperwork. Freeman OnLine is a quick and easy option for ordering Freeman services via the Internet. Use the Exhibitor Assistant feature to guide you through the ordering process. Visit myfreemanonline.com to get started.
2. If you do not wish to order services online, you will find Freeman brochures, a Method of Payment Form, and Order Forms enclosed. First, decide which services you will need. Fill out the Method of Payment and appropriate Order Forms. Send via mail or fax to the Freeman office listed on each form.
3. You will also find brochures and/or Order Forms from the official Specialty Contractors for this show. For these specialty services, fill out the enclosed forms and return to the contractor designated on the form.

HELPFUL HINTS

Save Money

Order early to take advantage of advance order discount rates, which apply up to two weeks prior to the exhibit move-in date (listed on *Quick Facts*).

Avoid Delays

Ship early to avoid delays. Shipments arriving late at show site will cost you money, time and business!

Exhibitor Assistance

Call our Exhibitor Sales department listed on *Quick Facts* with any questions or needs you may have.

F R E E M A N

NAME OF SHOW: **SEG 2006 - May 14 - 16, 2006**

COMPANY NAME: _____ BOOTH#: _____

CONTACT NAME: _____ PHONE#: _____ FAX #: _____

TIPS FOR EASY ORDERING

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

COMPLETE THE FOLLOWING ITEMS

ON THIS FORM:

PICK UP INFORMATION

Requested Pick Up Date: _____

SHIPPER NAME _____

SHIPPER ADDRESS _____

(City) (State) (Zip)

DESTINATION

- I will be shipping to the **WAREHOUSE**

FRTR/Exhibiting Company Name

Hold for: **SEG 2006**

BOOTH# _____

C/O FREEMAN

4493 Florence Street

Denver, CO 80238-2479

MUST BE DELIVERED BY FRIDAY, MAY 5, 2006 TO AVOID AFTER DEADLINE CHARGES

- I will be shipping to **SHOW SITE**

FRTR/Exhibiting Company Name

Hold for: **SEG 2006**

C/O FREEMAN

Keystone Resort & Conference Center

0633 Tennis Townhomes Road

Keystone, CO 80435

CANNOT BE DELIVERED BEFORE 8:00AM, FRI, MAY 12, 2006

TYPE OF SERVICE - Choose One

- 1 Day: Delivery next business day
- 2 Day: Delivery by 5:00 P.M. second business day
- Deferred: Delivery within 4 business day
- Declared Value \$ _____
(Declaring value is an additional charge.)
- Standard Ground: Dependent on distance
- Expedited Ground: Tailored to specific requirements
- Specialized: Pad wrapped, uncrated, or truckload

SHIPPING INFORMATION

Items to be shipped

<u>Number of Pieces</u>	<u>Est. Weight</u>
___ Crates (wooden)	_____
___ Cartons (cardboard)	_____
___ Cases/Trunks (fiber) (color _____)	_____
___ Skids/Pallets	_____
___ Carpet (color _____)	_____
___ Other (_____)	_____
___ Total	_____

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

NOTE: Shipments will be weighed and measured prior to delivery.

OUTBOUND SHIPPING

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

Ship to address:

Number of Labels: _____

SCHEDULE YOUR PICK UP BY CALLING

1-800-995-3579

FAX THIS ORDER FORM AND METHOD OF PAYMENT FORM TO:

214-615-6515

OFFICIAL USE ONLY

Branch Fax # 303-307-0457
Shipper Ref. # 142698
Confirmation # _____

FREEMAN

4493 Florence Street
Denver, Colorado 80238-2479
Ph: 303-320-5100 • Fax: 303-329-6710
E-mail: FreemanDenverES@freemanco.com

DISCOUNT PRICE
DEADLINE DATE
APRIL 28, 2006

NAME OF SHOW: **SEG 2006 - May 14 - 16, 2006**

COMPANY NAME: _____ BOOTH#: _____

ADDRESS: _____ BOOTH SIZE _____ X _____

PHONE #: _____ EXT.: _____ FAX# : _____ E-MAIL: _____

ORDERED BY: _____ PRINT NAME: _____ DATE: _____

CUSTOMER #: _____ OR CHECK BOX IF YOU ARE A NEW FREEMAN CUSTOMER

METHOD OF PAYMENT

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

COMPANY CHECK

Please make check payable to: Freeman. Checks must be in U.S. funds drawn on a U.S. or Canadian bank. ("U.S. FUNDS" MUST BE PRE-PRINTED on Canadian checks.)

Please reference (142698) on your remittance

CREDIT CARD

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

AMERICAN EXPRESS CARTE BLANCHE DISCOVER MASTERCARD VISA DINERS CLUB

BANK TRANSFER

Bank Transfer to Bank of America, N.A.; Dallas, TX 75202
ABA#: 111000012

■ Freeman FFC/ACCT# 125-203-919-2

■ US Dollar wires from inside **US or Canada** should use
Swift Code: BOFAUS3N

■ Foreign Exhibitors wiring funds from **Overseas** should use
Swift Code: BOFAUS6S

Please reference Name of Show and Booth Number on all Bank Transfers so we may properly credit your account.
Note: Customers are responsible for any bank processing fees.

Account No.: _____ Exp. Date: _____

Personal Credit Card Company Credit Card

Cardholder Name: (Print) _____ Signature: _____

Cardholder Billing Address: _____

City/State/Zip: _____

E-mail Address for Invoice Notification: _____

ENTER TOTALS HERE

FURNISHINGS ACCESSORIES	CLEANING SERVICE	INSTALLATION LABOR	DISMANTLE LABOR
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
MATERIAL HANDLING	EXHIBIT TRANSPORTATION	GRAND TOTAL	
<input type="text"/>	<input type="text"/>	<input type="text"/>	

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

TELL US WHAT YOU THINK

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

FREEMAN METHOD OF PAYMENT

FREEMAN

4493 Florence Street
Denver, Colorado 80238-2479
Ph: 303-320-5100 • Fax: 303-329-6710
E-mail: FreemanDenverES@freemanco.com

NAME OF SHOW: **SEG 2006 - May 14 - 16, 2006**

EXHIBITING COMPANY NAME: _____ BOOTH #: _____

EXHIBITING COMPANY ADDRESS: _____
(CITY) (STATE) (ZIP)

PHONE: _____ EXT. _____ FAX: _____

E-MAIL: _____

FOR USE OF AN EXHIBITOR APPOINTED CONTRACTOR:

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

- | | |
|---|--|
| <input type="checkbox"/> ALL SERVICES | <input type="checkbox"/> FREEMAN TRANSPORTATION |
| <input type="checkbox"/> I&D LABOR/SUPERVISION | <input type="checkbox"/> RENTAL FURNITURE/CARPET/SIGNS |
| <input type="checkbox"/> MATERIAL HANDLING/IN & OUT | <input type="checkbox"/> BOOTH CLEANING |
| | <input type="checkbox"/> OTHER _____ |

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

EXHIBITOR NAME: (PLEASE PRINT) _____

EXHIBITOR SIGNATURE: _____ DATE: _____

THIRD PARTY AGENT INFORMATION

CREDIT CARD ACCOUNT NO.: _____ EXP. DATE: _____

PERSONAL CREDIT CARD COMPANY CREDIT CARD

CARDHOLDER NAME: (PLEASE PRINT) _____

AUTHORIZED SIGNATURE: _____

CARDHOLDER BILLING ADDRESS: _____

BILLING CITY/STATE/ZIP: _____

THIRD PARTY COMPANY NAME: _____ TFC #: _____

THIRD PARTY BILLING ADDRESS: _____

CITY/STATE/ZIP: _____ E-MAIL: _____

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

E-MAIL ADDRESS FOR INVOICE NOTIFICATION: _____

142698

We maintain thousands of custom pieces in our multiple warehouse facilities across North America. You can count on receiving the best quality and variety of furnishing available anywhere. If you need something not shown here, call us. We'll find it for you.



- A. **Orion Computer Kiosk**
28"W 28"L 40.5"H
N75079
(Computer not included.)
- B. **Black Diamond Side Chair**
21"W 23"L 32"H
N71089
- C. **Black Diamond Stool**
22"W 18"L 46"H
N71088
- D. **Black Diamond Arm Chair**
20"W 21"L 33"H
N71090
- E. **Studio Cocktail Table**
36"W 20"L 15"H
C115103
- F. **Studio End Table**
17"W 17"L 18"H
C115104
- G. **Forestdale Chair**
21"W 21"L 31"H
N71085
- H. **Tilt Swivel Chair**
*Blue Tweed, Gray Tweed
or Black Tweed*
24"W 25"L 35"H
N71040

- I. **Display Cylinders***
Black or Gray surfacing
Low
30"W 15"H - N75020
Medium
18"W 20"H - N75021
High
24"W 36"H - N75022
** Available in rectangular sizes.*

J. Pedestal Tables

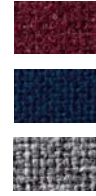
A range of table-top sizes and materials with pedestals in various heights to fit any space.

SoHo Series

Black-Top Mini	18" H x 18" W	N72066
Black-Top Cafe	30" H x 24" W	N72069
Black-Top Bistro	42" H x 24" W	N72070
Black or Gray-Top Cafe	30" H x 36" W	N72067
Black or Gray-Top Bistro	42" H x 36" W	N72068

Chelsea Series

Butcher Block-Top Cafe	30" H x 30" W	N72063
	30" H x 36" W	N72064
Butcher Block-Top Bistro	42" H x 30" W	N720163
	42" H x 36" W	N720164



K. Carson Arm Chair

Burgundy, Blue or Gray fabric
21" W 20" L 33" H
C210101

L. Opal Side Chair

20" W 19" L 30" H
C210105

M. Casey Padded Stool

Gray Tweed fabric
20" W 21.5" L 42.5" H
C210112



N. Draped & Undraped Tables & Counters

Colored draping includes white vinyl top and pleated skirt on three sides. Fourth side draping is available. Undraped tables include white plastic tops.

Tables (30" height)	3'	4'	6'	8'
Draped	C130330	C130430	C130630	C130830
Draped on 4th side			C1240630	C12404830
Undraped	C131330	C131430	C131630	C131830

Counters (42" height)	3'	4'	6'	8'
Draped	C130342	C130442	C130642	C130842
Draped on 4th side			C12404642	C12404842
Undraped	C131342	C131442	C131642	C131842

Table-top risers are also available in a variety of sizes. See Order Form for details. N.



F R E E M A N

FREEMAN

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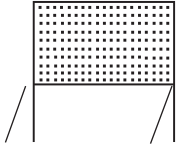


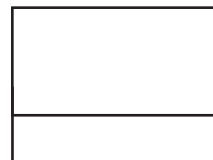
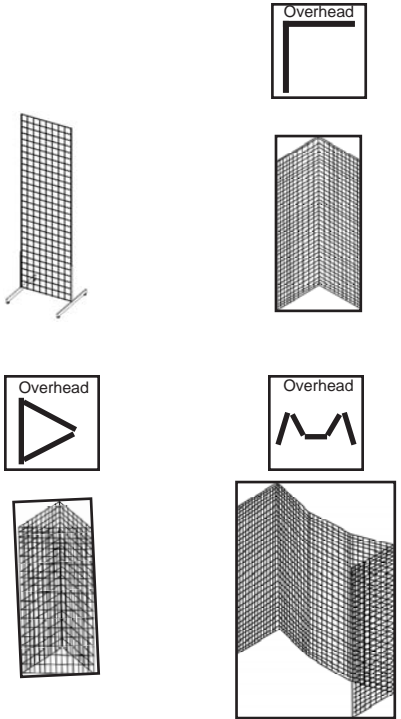
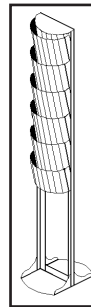
**DISCOUNT PRICE
 DEADLINE DATE
 APRIL 28, 2006**

FREEMAN ACCESSORIES

NAME OF SHOW:

SEG 2006 • MAY 14 - 16, 2006

For your special display needs, choose from the following Freeman Accessories. To order, complete the **Furnishings & Freeman Accessories** portion of the order form.

 <p>PERFBOARD 102014830 - 4' x 8' Horiz. DS Perfboard Panel</p>	 <p>15905 - FISH BOWL</p>
 <p>10202 10203 10204</p> <p>PERFBOARD HOOKS 10202 - Loop Hooks 10203 - Single Hooks 10204 - Double Hooks</p>	 <p>BULLETIN BOARD 10201484 - 4' x 8' Horizontal</p>
 <p>CHROME GRIDS Each wire grid is 2' wide by 7' high. All wire grid panels are chrome. Mix and match, create your own design. 103027 - Chrome Grid (1 pc) 103027 - Chrome Corner Unit (2 pcs) 103027 - Chrome Triangle Display (3 pcs) 103027 - Chrome Backwall (5 pcs)</p>	 <p>220135-Literature Rack</p> <p>142698</p>

FREEMAN

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 Denver, Colorado 80238-2479
 Ph: 303-320-5100 • Fax: 303-329-6710
 E-mail: FreemanDenverES@freemanco.com

**DISCOUNT PRICE
 DEADLINE DATE
 APRIL 28, 2006**

**METHOD OF PAYMENT MUST
 ACCOMPANY YOUR ORDER**

FREEMAN FURNISHINGS

NAME OF SHOW: **SEG 2006 • MAY 14 - 16, 2006**
 COMPANY NAME: _____ BOOTH #: _____
 CONTACT NAME: _____ PHONE #: _____

FURNISHINGS					
Qty	Part #	Description	Discount Price	Standard Price	Total
___	N75079	Orion Computer Kiosk.....	239.70	311.60	___
___	N71089	Black Diamond Side Chair	74.90	97.35	___
___	N71088	Black Diamond Stool.....	121.15	157.50	___
___	N71090	Black Diamond Arm Chair	97.75	127.10	___
___	C115103	Studio Black Cocktail Table.....	80.60	104.80	___
___	C115104	Studio Black End Table	64.50	83.85	___
___	N71085	Forestdale Chair.....	74.90	97.35	___

***Please circle color for Tilt Swivel Chair:**
Blue Tweed Gray Tweed Black Tweed
 ___ N71040 Tilt Swivel Chair* 116.50 151.45

***Please circle color for Display Cylinders listed below:**
Black Gray
 ___ N75020 Display Cylinder/Low* 160.70 208.90
 ___ N75021 Display Cylinder/Med* 172.10 223.75
 ___ N75022 Display Cylinder/Large* 195.00 253.50

Pedestal Tables - SoHo Series
 ___ N72066 Black-Top Mini 18"H x 18"W..... 93.10 121.05
 ___ N72069 Black-Top Cafe 30"H x 24"W..... 93.10 121.05
 ___ N72070 Black-Top Bistro 42"H x 24"W..... 106.10 137.95

***Please circle color for 36"W SoHo Table:**
Black Gray
 ___ N72067 Cafe Table 30"H x 36"W..... 106.10 137.95
 ___ N72068 Bistro Table 42"H x 36"W..... 118.55 154.10

Pedestal Tables - Chelsea Series - Butcher Block Top
 ___ N72063 Cafe Table 30"H x 30"W 106.10 137.95
 ___ N72064 Cafe Table 30"H x 36"W 106.10 137.95
 ___ N720163 Bistro Table 42"H x 30"W 118.55 154.10
 ___ N720164 Bistro Table 42"H x 36"W 118.55 154.10

***Please circle color for Arm Chair:**
Blue Burgundy Gray
 ___ C210101 Carson Arm Chair* 57.70 75.00
 ___ C210105 Opal Side Chair..... 40.55 52.70
 ___ C210112 Casey Padded Stool..... 63.45 82.50

DRAPED TABLES - Tables are 30" wide
***Please circle color for drape: Black Blue Burgundy Dark Green Gold Gray Plum Red Teal White**
 ___ C130330 3' Draped Table/30"H* 71.25 92.65
 ___ C130430 4' Draped Table/30"H* 81.65 106.15
 ___ C130630 6' Draped Table/30"H* 97.75 127.10
 ___ C130830 8' Draped Table/30"H* 107.65 139.95
 ___ C12404630 4th Side Drape-6'x30"H* 29.10 37.85
 ___ C12404830 4th Side Drape-8'x30"H* 29.10 37.85
 ___ C130342 3' Draped Counter/42"H* 99.30 129.10
 ___ C130442 4' Draped Counter/42"H* 110.25 143.35
 ___ C130642 6' Draped Counter/42"H* 132.60 172.40
 ___ C130842 8' Draped Counter/42"H* 155.50 202.15
 ___ C12404642 4th Side Drape-6'x42"H* 29.10 37.85
 ___ C12404842 4th Side Drape-8'x42"H* 29.10 37.85

UNDRAPED TABLES - Tables are 30" wide
 ___ C131330 3' Undraped Table/30"H..... 29.10 37.85
 ___ C131430 4' Undraped Table/30"H..... 37.95 49.35
 ___ C131630 6' Undraped Table/30"H..... 43.15 56.10
 ___ C131830 8' Undraped Table/30"H..... 49.90 64.85
 ___ C131342 3' Undraped Counter/42"H..... 49.90 64.85
 ___ C131442 4' Undraped Counter/42"H..... 54.60 71.00
 ___ C131642 6' Undraped Counter/42"H..... 60.85 79.10
 ___ C131842 8' Undraped Counter/42"H..... 67.60 87.90

FURNISHINGS					
Qty	Part #	Description	Discount Price	Standard Price	Total
___	C150410	4'Lx7"H Single Step Riser	39.00	50.70	___
___	C150414	4'Lx14"H Single Step Riser	43.70	56.80	___
___	C150420	4'L Double Step Riser.....	50.95	66.25	___
___	C150610	6'Lx7"H Single Step Riser	48.90	63.55	___
___	C150614	6'Lx14"H Single Step Riser	56.15	73.00	___
___	C150620	6'L Double Step Riser.....	62.40	81.10	___
___	C150810	8'Lx7"H Single Step Riser	60.85	79.10	___
___	C150814	8'Lx14"H Single Step Riser	70.20	91.25	___
___	C150820	8'L Double Step Riser.....	79.55	103.40	___

FREEMAN ACCESSORIES					
Qty	Part #	Description	Discount Price	Standard Price	Total
___	C220117	Chrome Stanchion.....	43.70	56.80	___
___	C2205	Velour Rope/5'.....	28.10	36.55	___
___	C2206	Velour Rope/6'.....	34.30	44.60	___
___	C2208	Velour Rope/8'.....	42.10	54.75	___
___	C22010	Velour Rope/10'.....	54.10	70.35	___
___	C220119	White Plastic Chain-per ft.....	4.70	6.10	___
___	C220121	Chrome Stanchion w/belt	69.15	89.90	___
___	C220118	Chrome Sign Holder.....	61.35	79.75	___
___	C750135	Round Literature Rack	149.25	194.05	___
___	C750136	Flat Literature Rack	132.60	172.40	___
___	C220109	Chrome Coat Tree.....	41.10	53.45	___
___	C220134	Chrome Easel.....	39.00	50.70	___
___	C220110	Chrome Bag Rack	51.50	66.95	___
___	N75055	Brass Trash Container.....	55.65	72.35	___
___	N75054	Aluminum Trash Container.....	55.65	72.35	___
___	C220107	Wastebasket	15.60	20.30	___
___	N75057	Small Refrigerator	264.15	343.40	___
___	N75052	Black Table Lamp	68.10	88.55	___
___	N74082	File Cabinet/2 Drawer.....	86.30	112.20	___
___	N74081	File Cabinet/4Drawer.....	114.90	149.35	___
___	C10201484	Bulletin Board.....	114.90	149.35	___

PERFBOARD					
Qty	Part #	Description	Discount Price	Standard Price	Total
___	10201483	4'x 8'-Double Sided/Horz.....	166.90	216.95	___
___	10201	Straight Hook.....	.30	.40	___
___	10202	Loop Hook30	.40	___
___	10203	Single Hook30	.40	___
___	10204	Double Hook.....	.40	.50	___

MISCELLANEOUS					
Qty	Part #	Description	Discount Price	Standard Price	Total
___	10405	Garment Rack	63.45	82.50	___
___	103027	Chrome Display Grid (1pc).....	63.00	81.90	___
___	103027	Chrome Corner Grid (2pcs).....	126.00	163.80	___
___	103027	Chrome Triangle Grid (3pcs).....	189.00	245.70	___
___	103027	Chrome Backwall Grid (5pcs).....	251.50	326.95	___
___	103010	Black Grid 2'x7'.....	69.15	89.90	___
___	15905	Fishbowl	22.50	29.25	___

***Please circle color for drape: (4 ft. minimum)**
Black Burgundy Dark Green Gold Gray Red Teal White
 ___ 12103 Special Drape-3'High-per ft*... 13.50 17.55
 ___ 12108 Special Drape-8'High-per ft*... 16.10 20.95

Sub-Total _____ + Tax (7.65%) _____ = TOTAL _____

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

F R E E M A N

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 Denver, Colorado 80238-2479
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 E-mail: FreemanDenverES@freemanco.com

METHOD OF PAYMENT MUST ACCOMPANY YOUR ORDER

NAME OF SHOW: **SEG 2006 - May 14 - 16, 2006**

COMPANY NAME: _____ BOOTH #: _____ BOOTH SIZE: X
 CONTACT NAME: _____ PHONE #: _____

CLEANING SERVICES

- Prices are based on total square footage of booth regardless of area to be cleaned.
- Our exclusive cleaning contract for this show will not permit other service contractors, including exhibitor appointed contractors to provide this service.

BOOTH SIZE: _____ X _____ = _____ **Total Square Feet of Booth**
 _____ X _____ = \$ _____
 Total Sq.Ft (100 Min.) Price Per SqFT Total Cost

BOOTH VACUUMING UP TO 1500 SQ. FT. (per sq ft - 100 sq ft minimum)

Qty	Part #	Description	Price	Total
-----	--------	-------------	-------	-------

_____	610100	Booth Vacuuming-One Time	30	_____
_____	610200	Booth Vacuuming-2 Days (Duration of Show).....	58	_____
_____	610300	Booth Vacuuming-3 Days (Duration of Show).....	86	_____
_____	610400	Booth Vacuuming-4 Days (Duration of Show).....	1.14	_____

TOTAL CLEANING COST

Sub-Total _____ + Tax (7.65%) _____ = **TOTAL** _____

If you have questions or need assistance in completing your order, please contact our Exhibitor Services Department at the above phone number.

FREEMAN CLEANING SERVICES

COLORADO LABOR CONDITIONS CONVENTION, DISPLAY, TRADE SHOW

All decorating, display, and material handling labor related to conventions, trade shows, promotional displays and consumer shows is performed by the Official Service Contractor.

DISPLAY AND EXHIBIT WORK - INSTALLATION, DISMANTLING AND DECORATING:

Full-time employees of an exhibiting firm may install and dismantle their own and respective company displays. Any outside or additional labor required for installation and dismantle, or decorating is to be performed by the Official Service Contractor or by exhibitor appointed contractors under the guidelines established by the International Association for Exposition Management.

MATERIALS DELIVERED TO OR PICKED UP FROM SHOW/JOB SITE:

All materials received, other than those in exhibitor owned vehicles as described below, will be handled by the Official Service Contractor. Please refer to the enclosed shipping instructions and material handling information.

EXHIBITOR OWNED VEHICLES:

Exhibitors, show organizers and other clients may handle their own materials which can be carried by hand by one person. Exhibitors may not bring or use carts, pallet jacks or other material handling equipment which would interfere with the operations of the Official Service Contractor. The above will be strictly followed.

All materials, other than exhibitor handled materials as described above, are chargeable as material handling and will be handled through the Official Service Contractor. There are no storage facilities available for materials handled by exhibitors.

Space is limited at showsite. To ensure the orderly move in and move out of the show, all docks and vehicle traffic are under the exclusive control of the Official Service Contractor. As conditions permit, space may be made available for exhibitor owned vehicles to load or unload. One person should remain with the vehicle at all times. Due to volume and time constraints, exhibitor owned vehicles must be capable of being loaded/unloaded within fifteen minutes.

Any questions should be addressed to the Official Service Contractor or show management.

To arrange for display labor or material handling, complete the enclosed order forms.

F R E E M A N

4493 Florence Street
 Denver, Colorado 80238-2479
 Ph: 303-320-5100 • Fax: 303-329-6710
 E-mail: FreemanDenverES@freemanco.com

DEADLINE DATE
 APRIL 28, 2006

INCLUDE THE FREEMAN METHOD OF
 PAYMENT WITH YOUR ORDER

NAME OF SHOW: **SEG 2006 - May 14 - 16, 2006**

COMPANY NAME: _____ BOOTH#: _____

CONTACT NAME: _____ PHONE#: _____

DISPLAY LABOR (One Hour Minimum per Worker)

	Description	Advance Price	Show Site Price
Straight Time-	8:00 A.M. to 4:30 P.M. Monday through Friday	\$ 60.25	\$ 78.35
Overtime-	6:00 A.M. to 8:00 A.M. and 4:30 P.M. to 12:00 Midnight Monday through Friday		
	6:00 A.M. to 12:00 Midnight Saturday and Sunday	\$ 90.40	\$ 117.50
Double Time-	12:00 Midnight to 6:00 A.M. and recognized holidays.....	\$ 120.50	\$ 156.65

- Show Site prices will apply to all labor orders placed at show site.
- Price is per person/per hour.
- Start time guaranteed only at start of working day
- One hour minimum per man - labor thereafter is charged in half (1/2) hour increments
- Supervisor must check in at Service Desk to pickup labor
- Labor must be canceled in writing, 24 hours in advance to avoid a one (1) hour cancellation fee per worker
- When scheduling dismantle labor, be sure to allow sufficient time for empty containers to be returned to your booth.
- Freeman supervised jobs will be completed at our discretion prior to show opening and before the hall must be cleared. **Please include setup plan/photo, special instructions & inbound shipping information with this order.**

INSTALLATION LABOR

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

- Installation of your exhibit will be completed at our discretion prior to show opening
- The charge for this service is 30% of the total installation labor bill, with a minimum of \$45.00

Emergency contact: _____ Phone Number: _____

Exhibitor Supervised Labor

Supervisor will be: _____ Phone Number: _____

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

DISMANTLE LABOR

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

- Freeman is not responsible for product or literature that is not properly packed and labeled by exhibitor
- The charge for this service is 30% of the total dismantle labor bill, with a minimum of \$45.00

Emergency contact: _____ Phone Number: _____

Exhibitor Supervised Labor

Supervisor will be: _____ Phone Number: _____

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

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

FREEMAN DISPLAY LABOR

NAME OF SHOW: **SEG 2006 - May 14 - 16, 2006**

COMPANY NAME: _____ BOOTH#: _____

CONTACT NAME: _____ PHONE#: _____

FREEMAN SUPERVISED LABOR

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

INBOUND SHIPPING & SET UP INFORMATION

Freight will be shipped to Warehouse _____ Show Site _____ Date Shipped _____

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

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

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

Comments: _____

Graphics: With Exhibit _____ Shipped Separately _____

Comments: _____

Special Tools/Hardware Required: _____

OUTBOUND SHIPPING INFORMATION

SHIP TO: _____

METHOD OF SHIPMENT

Freeman Exhibit Transportation:

- Common Carrier
- Air Freight Next Day 2nd Day Deferred Expedited

Other (list carrier name & phone number):

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

FREIGHT CHARGES

- Prepaid Collect

Bill To: _____

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

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

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

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PLEASE INCLUDE THE FREEMAN
 METHOD OF PAYMENT FORM
 WITH YOUR ORDER

FREEMAN MATERIAL HANDLING

NAME OF SHOW: **SEG 2006 - May 14 - 16, 2006**

COMPANY NAME: _____ BOOTH#: _____

CONTACT NAME: _____ PHONE#: _____

MATERIAL HANDLING SERVICES

- CRATED:** Material that is skidded or is in any type of shipping container that can be unloaded at the dock with no additional handling required.
- SPECIAL HANDLING:** (See definitions on back) Material delivered by a carrier in such a manner that it requires additional handling, such as ground unloading, stacked and constricted space unloading, designated piece unloading, loads mixed with pad wrapped material, multiple shipments, carpet and/or pad only shipments, and shipments that require additional time, equipment or labor to unload. **Federal Express** and **UPS** are included in this category due to their delivery procedures.
- UNCRATED:** Material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.
- STRAIGHT TIME:** 8:00 A.M. to 4:30 P.M. Monday through Friday
- OVERTIME:** 4:30 P.M. to 8:00 A.M. Monday through Friday, all day Saturday, Sunday, and Holidays (Overtime will be applied to all freight received at the warehouse and/or show site that must be moved into or out of booth during above listed times.)

Description	Price Per CWT	200 lb. Minimum
RATE CLASSIFICATIONS:		
Warehouse Shipment (200 lb. minimum)		
Crated or Skidded Shipment.....	\$ 53.00	106.00
Special Handling Shipment.....	\$ 69.25	138.50
Show Site Shipment (200 lb. minimum)		
Crated or Skidded Shipment.....	\$ 49.00	98.00
Special Handling Shipment.....	\$ 63.75	127.50
Uncrated or Pad Wrapped Shipment.....	\$ 73.50	147.00
Small Package - Maximum weight is 30 lbs per shipment*		
First Carton.....	\$ 35.50	
Each Additional Carton.....	\$ 9.50	
*A small package shipment is a shipment totaling any number of pieces with a combined weight not to exceed 30 lbs that is received on the same day, from the same shipper and delivered by same carrier.		
ADDITIONAL SURCHARGES:		
Shipment Delivered after Deadline Date (in addition to above rates)		
Warehouse Shipment after Deadline.....	\$ 13.00	26.00
Show Site Shipment after Deadline.....	\$ 12.00	24.00
Small Package - First Carton.....	\$ 8.75	
Small Package - Each Additional Carton.....	\$ 2.25	
Overtime Charge - Inbound (in addition to above rates)		
Crated or Skidded Shipment.....	\$ 12.00	24.00
Special Handling Shipment.....	\$ 15.50	31.00
Uncrated or Pad Wrapped Shipment.....	\$ 18.00	36.00
Overtime Charge - Outbound (in addition to above rates)		
Crated or Skidded Shipment.....	\$ 12.00	24.00
Special Handling Shipment.....	\$ 15.50	31.00
Uncrated or Pad Wrapped Shipment.....	\$ 18.00	36.00

Description	Weight	CWT	Price per CWT	Estimated Total Cost (200 lb. Min.)
	÷ 100 =			
Surcharges	÷ 100 =			

Tips to Save on Material Handling

- **Consolidate shipments** - when total weight is less than 200 lbs. For Example:

3 Separate Shipments 60 lbs. charged @ 200 lbs. \$ 106.00 52 lbs. charged @ 200 lbs. \$ 106.00 65 lbs. charged @ 200 lbs. \$ 106.00 = \$318.00	1 Consolidated Shipment 3 pieces (1 shipment) 177 lbs. charged @ 200 lbs = \$106.00
---	---

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

Tax	N/A
Total	

Job#142698

SPECIAL HANDLING DEFINITIONS

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

What is Ground Loading/Unloading?

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

What is Constricted Space Loading/Unloading?

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

What is Designated Piece Loading/Unloading?

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

What are Stacked Shipments?

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

What are Multiple Shipments?

Multiple shipments on a truck do not automatically indicate special handling, unless the shipments are mixed on the truck, failing to maintain shipment integrity and/or have multiple delivery areas.

What are Mixed Shipments?

Mixed shipments are defined as shipments of mixed crated and uncrated goods, where the percentage of uncrated is minimal and does not warrant the full uncrated rate for the shipment, but does require special handling.

What does it mean if I have “No Documentation”?

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

What about carpet only shipments?

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

What is the difference between Crated and Uncrated Shipments?

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

FREEMAN

4493 Florence Street
Denver, Colorado 80238-2479
Ph: 303-320-5100 • Fax: 303-329-6710
E-mail: FreemanDenverES@freemanco.com

OUTBOUND MATERIAL HANDLING AND SHIPPING LABELS

NAME OF SHOW: **SEG 2006 - May 14 - 16, 2006**

COMPANY NAME: _____

BOOTH#: _____

CONTACT NAME: _____

PHONE#: _____

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

SHIPPING INFORMATION

SHIP TO:

COMPANY NAME: _____

DELIVERY ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE#: _____ ATTN: _____

SPECIAL INSTRUCTIONS: _____

PLEASE CHECK DESIRED METHOD OF SHIPMENT BELOW.

- FREEMAN TRANSPORTATION
 - 1 Day: Delivery next business day
 - 2 Day: Delivery by 5:00 P.M. second business day
 - Deferred: Delivery within 4 business days
 - Standard Ground: Delivery within 3-7 business days
 - Specialized: Pad wrapped, uncrated, or truckload
 - Declared Value \$ _____
(Declaring value is an additional charge.)
- OTHER COMMON CARRIER _____
- OTHER VAN LINE _____
- OTHER AIR FREIGHT _____
 - Next Day Second Day Deferred

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

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

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

DESIRED NUMBER OF LABELS: _____

FREIGHT CHARGES GUARANTEED BY:

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

CONTACT NAME: _____ PHONE# _____

Job#142698

FREEMAN SHIPPING OUTBOUND

F R E E M A N F R E E M A N

R U S H

ADVANCE TO WAREHOUSE

TO: _____
(EXHIBITOR NAME)

c/o FREEMAN
4493 FLORENCE STREET
DENVER, CO 80238-2479

**MUST BE DELIVERED BY
FRIDAY, MAY 5, 2006**

Event _____ **SEG 2006** _____

Booth No. _____ No. _____ of _____ pcs.

Carrier _____

R U S H

ADVANCE TO WAREHOUSE

TO: _____
(EXHIBITOR NAME)

c/o FREEMAN
4493 FLORENCE STREET
DENVER, CO 80238-2479

**MUST BE DELIVERED BY
FRIDAY, MAY 5, 2006**

Event _____ **SEG 2006** _____

Booth No. _____ No. _____ of _____ pcs.

Carrier _____

F R E E M A N F R E E M A N

R U S H

ADVANCE TO WAREHOUSE

TO: _____
(EXHIBITOR NAME)

c/o FREEMAN
4493 FLORENCE STREET
DENVER, CO 80238-2479

**MUST BE DELIVERED BY
FRIDAY, MAY 5, 2006**

Event _____ **SEG 2006** _____

Booth No. _____ No. _____ of _____ pcs.

Carrier _____

R U S H

ADVANCE TO WAREHOUSE

TO: _____
(EXHIBITOR NAME)

c/o FREEMAN
4493 FLORENCE STREET
DENVER, CO 80238-2479

**MUST BE DELIVERED BY
FRIDAY, MAY 5, 2006**

Event _____ **SEG 2006** _____

Booth No. _____ No. _____ of _____ pcs.

Carrier _____

MATERIAL HANDLING

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

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

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

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

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

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

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

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

4. INBOUND SHIPMENT(S). Consistent with trade show industry practices, there may be a lapse of time between the delivery of shipment(s) to the booth and the arrival of EXHIBITOR or its representative, and during such time the materials will be left unattended. FREEMAN WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARANCE OF EXHIBITOR'S MATERIALS AFTER SAME HAVE BEEN DELIVERED TO EXHIBITOR'S BOOTH AT SHOW SITE. FREEMAN highly recommends the securing of security services from Facility or Show Management.

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

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

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

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

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

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

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

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

(c) **BREACH OF CONTRACT AND/OR NEGLIGENCE ONLY.** FREEMAN'S liability shall be limited to any loss or damage which results solely from FREEMAN'S NEGLIGENCE in the actual physical handling of the items comprising EXHIBITOR'S shipment(s) OR which results from BREACH OF THIS CONTRACT and not for any other type of loss or damage. In no event shall FREEMAN be liable to the EXHIBITOR or to any other party for special, collateral, exemplary, indirect, incidental, or consequential damages, whether such damages occur either prior or subsequent to, or are alleged as a result of, tortious conduct, failure of the equipment or services of FREEMAN or breach of any of the provisions of this Contract, regardless of the form of action, whether in contract or in tort, including strict liability and negligence, even if FREEMAN has been advised or has notice of the possibility of such damages, or for any damages caused by EXHIBITOR'S failure to perform EXHIBITOR'S responsibilities. Such excluded damages include but are not limited to loss of profits, loss of use, interruption of business or other consequential or indirect economic losses.

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

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

13. INDEMNIFICATION. EXHIBITOR agrees to indemnify and forever hold harmless FREEMAN and its employees, directors, officers, and agents from and against any and all demands, claims, causes of action, fines, penalties, damages (including consequential), liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) on account of personal injury, death, or damage to or loss of property or profits arising out of or contributed to by any of the following:

- EXHIBITOR'S negligent supervision of any labor secured through FREEMAN, or the negligent supervision of such labor by any of EXHIBITOR'S employees, agents, representatives, customers, invitees and/or any Exhibitor Appointed Contractors (EAC);
- EXHIBITOR'S negligence, willful misconduct, or deliberate act, or the negligence, willful misconduct, or deliberate act of EXHIBITOR'S employees, agents, representatives, customers, invitees and/or any Exhibitor Appointed Contractors (EAC) at the show or exposition to which this Contract relates, including but not limited to the misuse, improper use, unauthorized alteration, or negligent handling of FREEMAN'S equipment;
- EXHIBITOR'S violation of Federal, State, County or Local ordinances;
- EXHIBITOR'S violation of Show Regulations and/or Rules as published and set forth by Facility and/or Show Management.

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

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

PAYMENT & LABOR

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

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

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

DEFINITIONS

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

PAYMENT TERMS

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

LABOR UNDER THE SUPERVISION OF EXHIBITOR RESPONSIBILITIES:

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

INDEMNIFICATION:

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

IMPORTANT

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

MOTOR CARGO

MOTOR CARGO SERVICE REQUEST AND SHIPPING INSTRUCTIONS CONTRACT

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

1. **DEFINITIONS.** In this Contract, "Freeman" means Freeman Decorating Services, Inc., and its respective employees, officers, directors, agents, assigns, affiliated companies, and related entities including any contractors appointed by Freeman. The term "Shipper" means the person or business for whom the property is being transported, and includes their respective employees, officers, directors, agents, assigns, affiliated companies, and contractors appointed by the Shipper, excluding only Freeman. "Property" is all objects of any type received from the Shipper for transport by Freeman as described herein. "Consignee" is the party to whom Shipper has designated the goods are to be delivered.

2. **FINAL CONTRACT BETWEEN THE PARTIES.** In exchange for Shipper's payments and Freeman's services, which the parties have specified in this two-page Contract, Freeman and Shipper each agree that this Contract shall govern their respective rights and obligations regarding transportation of Shipper's property. This Contract shall take effect when the property first comes into the physical possession of Freeman, and the responsibility of Freeman under same shall end when the property has been placed in the possession of the Consignee or the Consignee's designated agent. If any part or provision of this Contract is found by a court of competent jurisdiction to be void or unenforceable, the remainder of the Contract shall continue in full force and effect.

3. **Freeman's RESPONSIBILITIES UNDER THE CONTRACT ARE LIMITED.** Freeman is responsible for the satisfactory performance of only those services which it directly provides under this Contract. Freeman shall not be responsible for the performance of individuals or firms who are not under the direct supervision or control of Freeman. Freeman shall not be responsible for events or causes of loss, delay, or damage beyond its reasonable control, including (by way of illustration only, and not as a limitation on the breadth of this clause), strike, lockout, work slowdown or stoppage, power failure, breakdown of plant or machinery, facility failure, vandalism, theft, Act of God, effect of natural elements, riot, civil commotion or disturbance, terrorism, act of war or belligerent parties, and any other cause or causes beyond the reasonable control of Freeman. Freeman shall not be liable for delay caused by highway obstructions, or faulty or impassable highways, or lack of capacity of any highway, bridge, or ferry, or caused by breakdown or mechanical defects of vehicles or equipment, or from any cause other than the negligence of Freeman. Freeman shall not be bound to transport by any particular schedule, means, vehicle or otherwise, other than with reasonable dispatch.

4. **PACKAGING AND CRATES.** Shipper's property must be well packaged for safe and secure handling, storage and shipment using ordinary care. Freeman makes neither representation nor any warranty regarding the acceptability or suitability of any packaging system or procedure that Shipper might use for its property. General guidance as to acceptable packaging systems and procedures may be found in publications such as the National Motor Freight Classification, published by the National Motor Freight Traffic Association.

5. **PERISHABLE GOODS.** Goods of a perishable nature are carried in dry trailers without environmental or atmospheric control or other special services unless Shipper states on the face of the "Service Request and Shipping Instructions" that the goods are to be carried in a refrigerated, heated, specially ventilated or otherwise specially equipped trailer. This carriage is subject to the special services and charges offered in the Freeman tariff. Shipper is responsible for bringing the goods to the proper temperature before loading the goods into the trailer, for the proper stowage of the goods within the trailer, and for setting the temperature (including maintenance and repair), during all times after the trailer is spotted by Freeman and before the trailer is received by Freeman. Freeman is not responsible for product deterioration caused by inherent vice, defects in the merchandise or transit times in excess of product shelf life. Refrigerated, heated, specially ventilated or otherwise specially equipped trailers are not equipped to change the temperature of goods (they are equipped only to maintain temperature). Shipper will give written notice of requested temperature setting of the thermostatic controls before receipt of the goods by Freeman. When a loaded trailer is received, Freeman will verify that the thermostatic controls are set to maintain trailer temperature as requested. Freeman is unable to determine whether the goods were at the proper temperature when they were loaded into the trailer or when the trailer is delivered to Freeman. Air temperature at the unit sensor will be maintained within a proper range of plus or minus 5 degrees Fahrenheit of the temperature requested by Shipper on the face of the "Service Request and Shipping Instructions" if the goods were at that temperature when loaded into the container and if the temperature controls were properly set when the container was loaded.

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

(a) Freeman shall promptly attempt to provide notice, by telephonic, electronic or written communication as provided on the face of these shipping instructions, if so indicated, to Shipper or the party, if any, designated in these instructions to receive notice.

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

(c) If Freeman does not receive disposition instructions within 48 hours of the time of Freeman's attempted first notification, Freeman will attempt to issue a second and final confirmed notification. Such notice shall advise that if Freeman does not receive disposition instructions within 10 days of that notification, Freeman may offer the shipment for sale at a public auction and Freeman has the right to offer the shipment for sale. The amount of sale will be applied to Freeman's invoice for transportation, storage and other lawful charges. Shipper will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.

(d) Where Freeman has attempted to follow the procedure set forth above and the procedure is not possible, nothing shall be construed to abridge the right of Freeman, at its option, to sell the property under such circumstances and in such manner as may be authorized by law.

(e) When perishable goods cannot be delivered and disposition is not given within a reasonable time, Freeman may dispose of property to the best advantage. When Freeman is directed by Consignee or Consignor to unload or deliver property at a particular location where Consignor, Consignee, or the Agent of either is not regularly located, Freeman's liability for the shipment shall terminate after unloading or delivery.

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

8. **LIMITATION ON SHIPPER'S RECOVERABLE DAMAGES.** Shipper understands that even if Shipper's property is lost, stolen, or damaged, Freeman does not pay replacement or restoration cost of any property. FREEMAN'S MAXIMUM LIABILITY SHALL BE THE AMOUNT OF PROVEN ACTUAL VALUE NOT EXCEEDING THE LOWER OF THE FAIR MARKET VALUE (THE "FAIR MARKET VALUE" EQUALS THE AS IS WHERE IS PRICE FOR THE PROPERTY AT THE LOCATION OF THE SHOW TO WHICH PRICE A WILLING BUYER AND A WILLING SELLER WOULD AGREE IN AN ORDINARY COURSE OF BUSINESS, ARM'S LENGTH SALE.) OR \$5.00 (USD) PER POUND OF CARGO LOST OR DAMAGED UNLESS AT THE TIME OF SHIPMENT SHIPPER MAKES A DECLARATION OF VALUE FOR CARRIAGE IN THE SPACE DESIGNATED ON THE SHIPPING INSTRUCTIONS AND PAYS THE APPROPRIATE VALUATION CHARGE. Even if Shipper has made a declaration of value, liability shall never exceed the depreciated original invoice value or the fair market value of the property, whichever is less. The value per pound for applying declared valuation charges shall be determined by dividing Shipper's declared value for carriage by the actual weight of the shipment. In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by Shipper or has been agreed upon in writing as the released value of the property upon which the rate is based, such lower value plus freight charges, if paid, shall be the maximum recoverable amount for loss or damage. **Notwithstanding the above limitations, all shipments containing the following items of extraordinary value are limited to a maximum declared value of \$500.00 (USD):**

(a) Artworks and objects of art, including without limitation, original paintings, drawings, etchings, watercolors, tapestries and sculptures;

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

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

(d) Coin money, currency, gift certificates, debit cards, credit cards, and any other items of extraordinary value.

Any declared value in excess of the maximums allowed herein is null and void, and the acceptance by Freeman for carriage of any shipment with a declared value in excess of the allowed maximums does not constitute a waiver of these maximums. In any event, **Freeman's MAXIMUM LIABILITY WILL NEVER BE MORE THAN \$20,000 PER SHIPMENT.** Shipper understands that even if Shipper is not able to participate or fully participate in a Show due to loss of, theft of, or damage to their property, Freeman shall not be liable or responsible for damages identified by the terms (by way of example only and not in limitation of the breadth of this clause) such as the following: consequential damages, loss of use damages, loss of profits damages, business interruption damages, delay damages, special damages, collateral damages, exemplary damages, damages awarded for gross negligence, direct damages, indirect damages, or damages for failure of performance, breach of contract damages, fraud damages, or any other sort of damage for tort or breach of contract. This limitation shall bind the parties

(a) whenever or wherever the claimed loss or damage may occur;

(b) even though the alleged loss or damage is claimed to result from negligence, strict liability, products liability, breach of contract, breach of statute or regulation, or any other legal theory or cause, and;

(c) even though Freeman may have been advised or be on notice of the possibility or even the probability of such damages.

9. **SHIPPER'S RESPONSIBILITIES AND INDEMNIFICATION:**

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

(b) Shipper understands and acknowledges that Freeman does not accept or transport illegal or hazardous materials of any kind or nature. Shipper warrants and will ensure that its property is inert, and contains no Hazardous Substances, Hazardous Materials, Chemicals, Gasses, Explosives, Radioactive Materials, Biologically hazardous agents, or any other substance, matter or object in any form that could pose a threat to the health or safety of persons, property, or the public welfare in general. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

(c) Shipper shall defend and indemnify Freeman, its employees, directors, officers, and agents from and against any and all demands, claims, causes of action, fines, penalties, damages (including consequential), liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) on account of personal injury, death, or damage to or loss of property or profits arising out of or contributed to by any of the following: Shipper's negligence, willful misconduct, or deliberate act; Shipper's violation of Federal, State, County or Local ordinances; Shipper's violation of Show Regulations and/or Rules as published and set forth by Facility and/or Show Management; and/or Shipper's failure to comply with subsection (b) of this section regarding the inclusion of any dangerous substances in the property placed with Freeman.

10. **CLAIMS.** Claims must be filed in writing within nine (9) months after the date of delivery of the property (or in the case of export traffic, within nine (9) months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine (9) months after a reasonable time for delivery has elapsed. Suits for loss, damage, or delay shall be instituted against Freeman no later than two (2) years and one (1) day from the day when written notice is given by Freeman to the claimant that Freeman has disallowed the claim or any part or parts of the claim specified in the notice. Shipper shall deliver notice of claim for loss or damage by hand, U.S. mail, courier, facsimile, or electronic means to Freeman Exhibit Transportation, Cargo Claim Department, P.O. Box 560288, Dallas, TX 75360-0288 as soon as loss or damage is discovered. The notice of claim shall invite a prompt joint survey of the damage, at a time and place to be agreed between the parties, and such survey shall go forward promptly. However, if in any case the property is received by the Consignee or the Consignee's agent without notice of loss or damage to property being served on Freeman within 72 hours of the receipt of the property, it is agreed between Freeman and Shipper that in that instance the presumption shall arise that the property was delivered in proper quantity and in good condition. Claims filed more than nine (9) months following the date on which the property was delivered or should have been delivered are agreed to be forever time barred.

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

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

AIR CARGO SERVICE REQUEST AND SHIPPING INSTRUCTIONS CONTRACT

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

1. DEFINITIONS: In this Contract, "Freeman" means Freeman Decorating Services, Inc. and its respective employees, officers, directors, agents, assigns, affiliated companies, and related entities including any contractors appointed by Freeman. The term "Shipper" means the person or business for whom the property is being transported, and includes their respective employees, officers, directors, agents, assigns, affiliated companies, and contractors appointed by the Shipper, excluding only Freeman. "Property" is all objects of any type received from the Shipper for transport by Freeman as described herein. "Consignee" is the party to whom Shipper has designated the goods are to be delivered.

2. FINAL CONTRACT BETWEEN THE PARTIES: In exchange for Shipper's payments and Freeman's services, which the parties have specified in this two-page Contract (including the Air Cargo Service Request and Shipping Instructions), Freeman and Shipper each agree that this Contract shall govern their respective rights and obligations regarding transportation of Shipper's property. This Contract shall take effect when the property first comes into the physical possession of Freeman, and the responsibility of Freeman under same shall end when the property has been placed in the possession of the Consignee or the Consignee's designated agent. If any part or provision of this Contract is found by a court of competent jurisdiction to be void or unenforceable, the remainder of the Contract shall continue in full force and effect.

3. Freeman's RESPONSIBILITIES UNDER THE CONTRACT ARE LIMITED: Freeman is responsible for the satisfactory performance of only those services which it directly provides under this Contract. Freeman shall not be responsible for the performance of individuals of firms who are not under the direct supervision or control of Freeman. Freeman shall not be responsible for events or causes of loss, delay, or damage beyond its reasonable control, including (by way of illustration only, and not as a limitation on the breadth of this clause), strike, lockout, work slowdown or stoppage, power failure, breakdown of plant or machinery, facility failure, vandalism, theft, Act of God, effect of natural elements, riot, civil commotion or disturbance, terrorism, act of war or belligerent parties, and any other cause or causes beyond the reasonable control of Freeman. EXCEPT FOR ELIGIBLE GUARANTEED SERVICE SHIPMENTS, Freeman DOES NOT GUARANTEE DELIVERY BY ANY SPECIFIC TIME OR DATE.

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

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

(a) Freeman shall promptly attempt to provide notice, by telephonic, electronic or written communication as provided on the face of these shipping instructions, if so indicated, to Shipper or the party, if any, designated to receive notice in these instructions.

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

(c) If Freeman does not receive disposition instructions within 48 hours of the time of Freeman's attempted first notification, Freeman will attempt to issue a second and final confirmed notification. Such notice shall advise that if Freeman does not receive disposition instructions within 10 days of that notification, Freeman may offer the shipment for sale at a public auction and Freeman has the right to offer the shipment for sale. The amount of sale will be applied to Freeman's invoice for transportation, storage and other lawful charges. Shipper will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.

(d) Where Freeman has attempted to follow the procedure set forth above and the procedure is not possible, nothing shall be construed to abridge the right of Freeman, at its option, to sell the property under such circumstances and in such manner as may be authorized by law.

(e) When perishable goods cannot be delivered and disposition is not given within a reasonable time, Freeman may dispose of property to the best advantage. Where Freeman is directed by Consignee or Consignor to unload or deliver property at a particular location where Consignor, Consignee, or the Agent of either is not regularly located, Freeman's liability for the shipment shall terminate after unloading or delivery.

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

Notwithstanding the above limitations, domestic shipments containing the following items of extraordinary value are limited to a maximum declared value of \$500.00 (USD):

- (a) artworks and objects of art, including without limitation original paintings, drawings, etchings, water colors, tapestries and sculpture;
- (b) clocks, watches, jewelry (including costume jewelry), furs and fur-trimmed clothing;
- (c) personal effects;
- (d) and other inherently fragile or unique items, including prototypes, etc.

Any declared value in excess of the maximums allowed herein is null and void, and the acceptance by Freeman for carriage of any shipment with a declared value in excess of the allowed maximums does not constitute a waiver of these maximums. Shipper understands that even if Shipper is not able to participate or fully participate in a show due to loss of, theft of, or damage to its property, Freeman shall never be liable or responsible for damages identified by the terms (by way of example only and not in limitation of the breadth of this clause) such as the following: consequential damages, loss of use damages, loss of profits damages, business interruption damages, delay damages, special damages, collateral damages, exemplary damages, damages awarded for gross negligence, direct damages, indirect damages, damages for failure of performance, breach of contract damages, fraud damages, or any other sort of damage for tort or breach of contract. This limitation shall bind the parties

- (a) whenever or wherever the claimed loss or damage may occur;
- (b) even though the alleged loss or damage is claimed to result from negligence, strict liability, products liability, breach of contract, breach of statute or regulation, or any other legal theory or cause; and;
- (c) even though Freeman may have been advised or be on notice of the possibility or even the probability of such damages.

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

7. SHIPPER'S RESPONSIBILITIES AND INDEMNIFICATION:

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

(b) Shipper understands and acknowledges that Freeman does not accept or transport illegal, dangerous or hazardous materials of any kind or nature. Shipper warrants and ensures that its property is inert, and contains no Hazardous Substances, Hazardous Materials, Chemicals, Gases, Explosives, Radioactive Materials, Biologically hazardous agents, or any other substance, matter or object in any form that could pose a threat to the health or safety of persons, property or the public welfare in general. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

(c) Shipper shall defend and indemnify Freeman, its employees, directors, officers, and agents from and against any and all demands, claims, causes of action, fines, penalties, damages (including consequential), liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) on account of personal injury, death, or damage to or loss of property or profits arising out of or contributed to by any of the following: Shipper's negligence, willful misconduct, or deliberate act; Shipper's violation of Federal, State, County or Local ordinances; Shipper's violation of Show Regulations and/or Rules as published and set forth by Facility and/or Show Management; and/or Shipper's failure to comply with (b) of this Agreement regarding the inclusion of any dangerous substances in the property placed with Freeman.

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

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

10. MISCELLANEOUS: Shipper warrants the accuracy of the weight and dimension data furnished in this Contract. Shipper understands that once its property is shipped by Freeman pursuant to the instructions contained in this Contract, Shipper has no right to control the shipment; stop the shipment in transit, or divert or reschedule same, and that Shipper will have no control over the property until it is delivered pursuant to the instructions in this Contract. Shipper agrees that this Contract may be provided to any third party, including common or contract carriers of cargo by air, water, rail, or road, for the purpose of confirming the right of Freeman to control the handling of the property and all matters related to payment for the shipment.

Keystone Internet Services and Costs

Keystone Resort offers two types of Internet service to our guests. Keystone can supply dial up service and Ethernet based network connectivity. A description of these services and their costs are as follows:

Ethernet Network Connection

Ethernet network connectivity is available in limited locations at Keystone Resort. Ethernet is currently offered in all meeting rooms located at The Keystone Conference Center, The Keystone Lodge, and The Inn at Keystone.

Your computer will need to be equipped with a network card. If your network card requires a dongle (a small wire that adapts between the RJ 47 large telephone plug to your network card) you will need to bring that as well. Network card dongle cords are proprietary to each make and model so Keystone AV will not have your specific cord.

All Pricing is a one-time charge. The quantity is determined by the number of computers attached to the system not by the physical lines that are run. The following chart contains costs with break points for multiple connections.

Computers connected to the network	Price per Connection
1-5	\$200
6-10	\$175
11-120	\$150

Dial up service

Dial up service is available in all areas of Keystone. You will need to have a modem installed on your computer. In addition you will need a phone number to an Internet service provider or your companies computer system. You will need to add a 9 to the beginning of your phone number in order to access an outside line.

The price for this connection is a one-time charge of \$100.00 dollars plus a \$0.75 access charge per call. Typical speed for this connection is 24kbs.

Which Service is Right for You?

In general, if you have a network card it is always advisable to use the Ethernet service. It is faster and more reliable. With modem service, long periods of idle time will cause your Internet service provider to drop your call. Where as in Ethernet service is a constant connection that is not affected by idle times.

Ways to Tell if I have a Network Card:

If your computer has instant access to the Internet, then you have a network card.

If you hear a squealing sound from your computer right after you select your Internet browser, you do not have a network card.

If you have to select an area code' you do not have a network card.

If you have a large phone jack on your computer (6wire instead of the typical 4 wire), you do have a network card.

EXHIBITOR REQUEST FOR AUDIO VISUAL EQUIPMENT AND TELEPHONE SERVICE

Event _____ Event Date _____ Booth Number _____

Exhibitor Address/Billing Info: _____ Onsite Contact _____

Exhibitor Company _____ Phone # _____ Fax # _____

Street _____ City _____ State _____ Zip _____

Credit Card _____ Credit Card # _____ Exp. Date _____

Authorized Signature _____ Authorized Name (Please Print) _____

Charge my room Yes No Name on room (Please Print) _____ Check enclosed Yes No

DESCRIPTION	COST/DAY	QUANTITY	DAYS	TOTAL COST
27" Video Monitor	\$100.00			
DVD Video Pak. (27"monitor,DVD Player, Cart)	\$200.00			
VHS Video Pak. (27"monitor, VHS deck, Cart)	\$170.00			
Monitor/ Projection Cart	\$20.00			
LCD Data Projector (1024X768 resolution)	\$480.00			
70"x70" Screen	\$30.00			
Flipchart w/ Pad, Paper, and Markers	\$30.00			
Flipchart Easel Only	\$20.00			
Computer Equipment:				
Computer Systems	Upon Request			
17" NEC Multi Sync Monitor	\$110.00			
21" NEC Multi Sync Monitor	\$145.00			
18" LCD Flat Panel	\$150.00			
20" LCD Flat Panel	\$200.00			
Internet Access Ethernet (Cat 5)	\$200.00		one time charge per line	
Telephone Service: (Does not include, .75 Access fee and long distance charges)				
Direct Dial Service x-	\$100.00		one time charge per line	
Phone	\$25.00			
Speakerphone	\$55.00			
Additional Equipment:				
Other :				

Return Form and Payment to: Keystone Resort
 Return 2 weeks prior to event Conferences Services,K72
 P.O. Box 38
 Keystone, Colorado 80435-0038
 Phone (970) 496-4142 Fax (970) 496-4309

19% Service Charge

TOTAL:

Prices are valid as of November 1, 2002, and subject to change without notice.

Acceptable forms of payment are Credit Card, Room Charge, Or Company Check prior to event.

KEYSTONE CONFERENCE CENTER – REQUEST FOR ELECTRICAL SERVICE

ELECTRICAL SERVICE: Please select the electrical service required on the chart below. Actual rating for maximum usage is 80% of total listed amperage, i.e. 5 AMPS provides 4 AMPS rated service or maximum 500 watts. Anything above will overload the circuit.

**Special placement and hardwires will require additional time and material charges. Contact the Maintenance Department for price quotes on services provided other than to the center back of booth, or most convenient location in bulk areas.

CONFERENCE CENTER MAINTENANCE: (970) 496-4365

120 VOLT SERVICE (Normal Use)	UNIT CHARGE PER 24 HOURS	QTY.	DAYS	**TOTAL
5 AMPS or 500 WATTS (1 PLUG)	\$55.00			
10 AMPS or 1000 WATTS (2 PLUGS)	\$65.00			
20 AMPS or 2000 WATTS (1 PLUG)	\$75.00			
20 AMPS or 2000 WATTS (2 PLUGS)	\$75.00			
20 AMPS or 2000 WATTS (4 PLUGS)	\$85.00			
30 AMPS or 3000 WATTS	\$95.00			
208 VOLT SINGLE PHASE				
20 AMPS or 3,300 WATTS	\$80.00			
30 AMPS or 4,900 WATTS	\$95.00			
40 AMPS or 6,600 WATTS	\$200.00			
50 AMPS or 8,300 WATTS	\$250.00			
60 AMPS or 10,000 WATTS	\$290.00			
100 AMPS or 16,600 WATTS	\$400.00			
200 AMPS or 33,200 WATTS	\$600.00			
208 SINGLE VOLT THREE PHASE (Large Equipment)				
20 AMPS or 5,700 WATTS	\$175.00			
30 AMPS or 8,600 WATTS	\$235.00			
40 AMPS or 11,500 WATTS	\$295.00			
50 AMPS or 14,400 WATTS	\$355.00			
60 AMPS or 17,200 WATTS	\$425.00			
100 AMPS or 28,800 WATTS	\$600.00			
200 AMPS or 57,600 WATTS	\$1000.00			
400 AMPS or 115,200 WATTS	\$1500.00			
EQUIPMENT-DESCRIPTION ELECTRICAL SERVICE NOT INCLUDED				
120V SIX PLUG STRIP (15 AMPS RATED)	\$30.00			
15' EXTENSION CORD	\$20.00			
25' EXTENSION CORD	\$25.00			
LABOR RATE	\$50.00 PER HOUR			
TOTAL PAYMENT DUE:				
**Price Increase for Day of Event Changes				

GROUP NAME: _____ ON SITE CONTACT: _____ BOOTH NUMBER: _____

EXHIBIT ROOM: _____ SET-UP DATE/TIME: _____ TEAR-DOWN DATE/TIME: _____

EXHIBITING FIRM NAME: _____ PHONE NUMBER: _____ FAX NUMBER: _____

EXHIBITOR ADDRESS: _____

BILLING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PAYMENT:

CREDIT CARD NUMBER:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

EXP. DATE
MONTH / YEAR

** I authorize charging any unpaid balance to my credit card

CARD HOLDER SIGNATURE

PRINT NAME

AMERICAN EXPRESS

MASTER CARD

VISA

CHECKS PAYABLE TO: KEYSTONE CONFERENCE SERVICES

Retain customer copy for your records

Keystone Resort & Conference Services

Box 38/K-72

Keystone, CO 80435-0038

Phone: (970) 496-4142

Fax: (970) 496-4309

**This will serve as your receipt.

**ORDER DEADLINE: PAYMENT AND FORM MUST BE RECEIVED FIFTEEN (15) DAYS PRIOR TO FIRST EXHIBITOR MOVE-IN DATE:
ELECTRICAL SERVICE WILL NOT BE SUPPLIED UNTIL TOTAL DUE IS PAID IN FULL.**

Distribution: Accounting SetUp Maintenance

Cronin

Exhibitor***

Photography

Order Form

FAX - (303) 458-1070

www.croninphoto.com

PHONE - (303) 458-0883

E-MAIL - croninpho@aol.com

2543 Xavier St. Denver, CO 80212

BOOTH AND EXHIBIT PHOTOGRAPHS

QUANTITY TOTAL

<u>COLOR VIEWS</u>	<u>EACH VIEW...INCLUDES 8 X 10</u>	<u>@\$85.00 (x)</u>	_____	\$ _____
	<u>ADD'L VIEWS SAME BOOTH</u>	<u>@\$75.00 (x)</u>	_____	\$ _____
	<u>ADD'L 8 X 10's / ABOVE VIEWS</u>	<u>@\$20.00 (x)</u>	_____	\$ _____
	<u>12 x 18 DISPLAY PRINT</u>	<u>@\$40.00 (x)</u>	_____	\$ _____
	<u>CD OF ALL ABOVE VIEWS</u>	<u>@\$40.00 (x)</u>	_____	\$ _____

<u>DIGITAL CANDIDS</u>	<u>10-25 CANDID PHOTOS ON CD</u>	<u>@\$105.00</u>	_____	\$ _____
	<u>ACTION SHOTS DURING SHOW (30 MINUTE SHOOT)</u>			

PLEASE ADD \$5.00 FOR SHIPPING WITH YOUR PAYMENT \$5.00_____

PLEASE ADD SALES TAX IF APPLICABLE (COLORADO) (\$ _____)

TOTAL ENCLOSED \$ _____

OR CHARGE AMERICAN EXPRESS(ONLY) # _____

Invoiced on request

SIGNATURE _____ EXP.DATE _____

SPECIAL INSTRUCTIONS PLEASE CALL FOR SPECIAL REQUESTS

EMPTY BOOTH _____ STAFF _____ OTHER _____

NAME OF CONVENTION _____

CONVENTION LOCATION _____ DATES _____

FIRM NAME _____ BOOTH# _____

ADDRESS _____ PO # _____

CITY _____ PHONE # () _____

STATE _____ ZIP _____ FAX # () _____

ATT'N _____ SHOW CONTACT _____

P
H
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Green Team

Tradeshow & Exhibit Florists

3126 W. 112th Court, Unit A
Westminster, CO 80031

Phone: 303-404-7489 Fax: 303-404-7490
info@greenteamdenver.com www.greenteamdenver.com

Show Name: _____

Booth#: _____

Order Early to Receive our Advance Order Discount! Advance Rates apply to order & payment received 30 days prior to show opening.

Quantity	Item	30 Day Advance Rates	Standard Rates	Sub-Total
Fresh Floral Arrangements				
	Fresh Floral Arrangement (small)	\$49.50	\$55.00	
	Fresh Floral Arrangement (medium)	\$63.00	\$70.00	
	Fresh Floral Arrangement (large)	\$76.50	\$85.00	
	Fresh Floral Arrangement (exotic medium)	\$76.50	\$85.00	
	Fresh Floral Arrangement (exotic large)	\$112.50	\$125.00	
	Specify Container: ___ Vased ___ Dish ___ Basket	No charge	No charge	
	Specify Shape: ___ Round ___ Linear ___ Vertical ___ 1 Sided	No charge	No charge	
	Boutonnieres, Cut flowers, Center Pieces, Corsages and other Special Orders are available upon request	Call for pricing	Call for pricing	
Plant Rentals				
	Mums: ___ yellow ___ white ___ lavender ___ bronze (subject to availability)	\$18.00	\$20.00	
	Seasonal Flowering Plant (Azaleas, Cyclamen, Kalanchoe, Poinsettia)	\$22.50	\$25.00	
	Small Green Plant: ___ ivy ___ fern ___ spath	\$22.50	\$25.00	
	Large Fern	\$27.00	\$30.00	
	2-3-foot Green Plant	\$31.50	\$35.00	
	4-foot Green Plant	\$40.50	\$45.00	
	5-foot Green Plant	\$49.50	\$55.00	
	6-8 foot Green Plant	\$67.50	\$75.00	
	16" Decorative Container filled with (2) Seasonal Flowering Plants and (2) Ferns or (2) Ivy (___ Ferns ___ Ivy) (\$10 Savings!)	\$81.00	\$90.00	
	Top Dressed Tree: 6'-8' Green Plant in oversize container, dressed with (2) Seasonal Flowering Plants and (2) Ferns or (2) Ivy (___ Ferns ___ Ivy) (\$17.50 Savings!)	\$141.75	\$157.50	
	Small Exhibit package: (2) 5' Green Plants & (1) Seasonal Flowering Plant (\$15 Savings!)	\$108.00	\$120.00	
	Large Exhibit Package: Order (10) 6'-8' green plants, and receive an extra 5% discount. (Discount is reflected in price.) (\$37.50 Savings!)	\$641.25	\$712.50	
	Planter Box Package: For planter box orders over \$500, provide us with your pre-tax budget, and we will fill the box with an extra 10% of material.	What's your Budget?	What's your Budget?	
Standard Containers (no additional charge):				
	___ black ___ wicker ___ white	No charge	No charge	
Special Order Containers:				
	___ beige ___ taupe ___ navy ___ burgandy ___ lt. gray ___ medium gray ___ charcoal gray (per container)	\$11.25	\$12.50	
	___ mirror chrome ___ mirror brass ___ gloss metallic black (per container)	\$16.65	\$18.50	
	___ brushed blue steel ___ brushed chrome ___ brushed brass ___ brushed bronze ___ brushed matte black (per container)	\$16.65	\$18.50	
	___ black marble ___ charcoal marble ___ burgandy marble ___ green marble (per container)	\$16.65	\$18.50	
	___ forest green ___ taupe granite ___ travertine beige ___ pebble gray (per container)	\$16.65	\$18.50	
Our Fed ID#: 20-1702765		Order Sub-Total:		
		Sales Tax (7.6%):		
		Order Total Due:		

Payment Information

Show Name: _____
City: _____

Facility Name: _____
Show Dates: _____

Company Name: _____
On-Site Staff: _____
Address: _____
City: _____
Attention: _____
Phone Number: _____ - _____ - _____

Booth #: _____
State: _____ Zip: _____
Fax Number: _____ - _____ - _____

- Contact me before the show.
 Have a Green Team representative meet me at show site:
Date: _____ Time: _____

Method of Payment:

___ Cash ___ Check ___ Credit Card (Visa MasterCard AmEx* Discover)

Credit Card Number: _____

Exp Date: _____ / _____

Name on Card: (Print Clearly) _____

Authorized Signature: _____

Last 3 Digits From the Back of Card*: (Visa/MasterCard/Discover) _____

*Amex: 4 Digits from the front of card: _____

Card Holder's Billing Address:

Street: _____

City: _____ State: _____ Zip: _____

Please fax a receipt of charges to : (fax #) _____ - _____ - _____

Please email a receipt of charges to : (email) _____

Payment & Rental Policies: Full payment must accompany your order. Cash, Check, Credit Card are accepted. Plants and decorative containers are provided on a rental basis. Rental properties missing at time of pick-up will be charged an additional 100% of the rental price. Plants and flowers are subject to seasonal availability. Advance orders must be accompanied by full payment and received 30 days prior to the show opening date to qualify for the Advance Order Rate. All prices include preparation, delivery, show-site maintenance, and pick-up.

FAX FORM TO: 303-484-2331

(Remember to fax both pages!)

Questions? Contact us by calling: 303-404-7489 or email: info@greenteamdenver.com

View product photos at www.greenteamdenver.com!