Dear Exhibitor:

Brede Exposition Services is pleased to have been selected as the Official Service Contractor for the upcoming *ISMPP 11th Annual Meeting.* We recognize that your participation in this event is a vital part of your firm's marketing program, and we want to do everything possible to make it profitable and rewarding for you.

Included in this service manual are forms for ordering various services and equipment. The Brede forms are to be returned to our office, the others to the specific contractors who are providing the services. Please review, complete, and submit your order forms as early as possible to take advantage of our discount pricing.

Please refer to the enclosed *Show Details* page for vital facts and information about this event. If you have any additional questions about Brede's services, please do not hesitate to call or email Brede's ISMPP 11th Annual Meeting Customer Service Representative at <a href="mailto:cswashington@brede.com">cswashington@brede.com</a>.

A Brede Service Desk will be maintained in the exhibit area during exhibitor move-in to answer any questions that arise and to assist with any last minute requirements.

We look forward to working with you and your company toward a successful show.

Thank you.





Brede Customer Service

- 301.937.8600 Fax 301.937.6513 e-mail: <u>cswashington@brede.com</u>
- Office Hours: 8:00 AM 4:30 PM (eastern time)
- No telephone orders accepted; please complete and submit your order and credit card information to Brede.

## **Show** Management

• Exh-spon@ismpp.org

## **Booths**

Each booth includes:

- 8' high back drape- White
- 3' high side drape– White
- (1) 6' x 30" draped table-White
- (3) side chairs
- (1) waste basket
- (1) one-line booth ID sign with booth number
- (1) wireless internet connection

Each Table-Top Exhibit Includes:

- (1) 6' x 30" draped table-White
- (2) side chairs
- (1) waste basket
- (1) one-line booth ID sign with number

The exhibit hall is carpeted. Exhibitors may choose to rent carpet through Brede Exposition Services using the *Carpet Order* form.

## Material Handling

## Advance to Warehouse

Late to warehouse charges apply after: April 17, 2015

TO: Exhibiting Company Name and Booth #

FOR: ISMPP 11th Annual Meeting

**Brede Exposition Services** 

c/o ABF

7850 Wellingford Dr.

Manassas, VA 20109

## Direct to Show Site

Do not deliver prior to: April 26, 2015

FO: Exhibiting Company Name and Booth #

FOR: ISMPP 11th Annual Meeting

c/o Brede Exposition Services

Hyatt Regency Crystal City

2799 Jefferson Davis Hwy.

Arlington, VA 22202

## **Exhibitor Schedule**

Exhibitor Move-in:	Sunday	April 26	1:00 PM	_	6:00 PM
Show Hours:	Monday	April 27	7:30 AM	_	5:45 PM
	Tuesday	April 28	7:00 AM	_	5:30 PM
	Wednesday	April 29	7:00 AM	_	12:30 PM
Exhibitor Move-out:	Wednesday	April 29	12:30 PM	_	4:00 PM

• Drivers for all carriers must be checked in at the Brede Service Desk for pick-up of freight by: 2:00 PM on April 29, 2015.

## Utilities & Services

For booth utilities and additional booth services, please contact the individual suppliers using the enclosed order forms.





ISMPP 11th Annual Meeting

1008

**Hyatt Regency Crystal City** 

Arlington, VA

April 27-29, 2015





Please make your show site representative aware of the following policies.

## **Important Deadlines**

Take advantage of advance order discount pricing! Orders must be received with payment in full no later than the
following dates. Orders received with payment in full after discount deadline dates will be invoiced at "standard floor"
pricing.

Carpet and furnishings rentals April 10, 2015
Brede standard exhibits rentals April 10, 2015
Brede custom exhibits rentals March 26, 2015
Labor orders April 10, 2015

• Freight received at the warehouse after the deadline will incur an additional charge.

Advance shipments to warehouse to arrive by:

April 17, 2015
Shipments to show site to arrive no sooner than:

April 26, 2015

## Payment Policies

- · Orders received without full payment or credit card information will not be processed.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.
- For your convenience, we accept the following methods of payment: cash; checks and money orders drawn on U.S. banks in U.S. funds; and credit cards including VISA, MasterCard and American Express.
- Purchase Orders are not considered payment; therefore, a check or credit card is required.

## Cancellations & Adjustments

- Cancellations are invoiced at 50% of original price, unless otherwise noted on order form.
- No adjustments will be made after close of the show.

## Tax Exemption

- If tax exempt, a copy of your tax exempt certificate must accompany your order. This is not a resale certificate.
- No adjustments for tax exempt status will be made after close of the show.

## Third Party Payment Billing

• The exhibiting company is ultimately responsible for the payment of all charges. If no arrangements are made for payment of invoice(s) by the third party prior to the last day of the show, charges will revert back to the exhibitor.

## **Miscellaneous**

- Rental items not ordered, yet found in booths, are invoiced at "Standard Floor" pricing.
- All prices are in U.S. dollars (\$).
- All rental items are subject to applicable taxes.
- All rental items remain the property of Brede Exposition Services.





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320	-	418	419	517	616	617 716	715 8	14 815
13		0	1	0	614	SITION S	EDVICES	
30'\ 3						SITION 5	ENVICES	81

1015



This form must accompany any completed order form(s) submitted to Brede. Payment Method must be completed to process orders. Orders received without full payment or credit card information will not be processed.

910

	Advance Order Discount Deadline	e: April 10, 2015	
Order	Carpet	\$	
Summary	Tables & Accessories	\$	
	Brede Rental Exhibits	\$	
	Material Handling	\$	
	Labor	\$	
	Booth Cleaning	\$	
	Graphics	\$	
	Total D	ue \$	
Payment Method	U.S. funds, VISA, MasterCard and Ameri	•	_
	<ul> <li>Purchase Orders are not considered pays</li> </ul>		Tax Exempt include certificate
	<ul> <li>All charges must be paid prior to close of</li> </ul>		modulo con imedico
	<ul><li>Orders received without full payment or c</li><li>A credit card on file is required when usin</li></ul>	·	Brede Job # 504-103
			Our Federal ID # 52-1248980
	☐ Pay By Credit Card		
		thorization form and submit with your order.	
	☐ Pay By Check or Money Order Paya	ble to Brede Exposition Services	
		on a U.S. bank, U.S. funds account only—process	sing fee of \$25.00.
		Meeting and booth number on all payments.	
	Check Number	Dated Am	ount
'			
Exhibiting	Company:	Contact:	

## Company

_	Contact:		Company:
	City, State, Zip:		Address:
Booth Number	Email:	Fax:	Phone:
			_



This form must accompany any completed order form(s) submitted to Brede.

A credit card must be on file prior to the delivery of any goods or services.

ISMPP 11th Annual Meeting

**Hyatt Regency Crystal City** 

Third Party Payer

Arlington, VA

April 27-29, 2015



**Exhibiting Company** 

## **Terms**

- All charges must be paid prior to close of show.
- Orders received without full payment or credit card information will not be processed.

I authorize Brede Exposition Services to charge any additional amounts incurred

- A credit card on file is required when using Brede Exposition Services.
- Submitting credit card information and signature indicates agreement with the terms below.

Orders received without full payment or credit card information will not be processed.

<b>Credit</b>
Card

by me or my show representative, including material handling and/or labor charges. If credit card is declined, Standard Floor pricing prevails and a \$25.00 service charge will be added.

Cardholder's name (please print):

Cardholder's Signature:

Cardholder's Billing Address:

City:

State:

Zip:

Phone:

Email:





**Booth Number** 



1015

1014



Submit this form if you wish to rent carpet, visqueen, or padding from Brede. Enter the Carpet Total below on Order Summary / Payment form. Orders received without full payment or credit card information will not be processed.

## Advance Order Discount Deadline: April 10, 2015

rpeting	Black	ard Colors (if I Blue	no color is selected, sh Teal	ow colors will Gold		□ Bur	gundy	
rpeting	Didok	Red	☐ Plum	Grev			est Green	
	Qty Size			Adva		tandard		ıbtotal
	10' Carpet						\$	Diolai
	20' Carpet						· ——	
	30' Carpet					540.50	· ——	
	40' Carpet							
	Full Coverage		X= :		1.50 \$			
	Tull coverage		(100 sq. ft. minimum)			per sq. ft.		
	Standard carpets order	ered in multiple	s of 2 or more do not in			ct color m	atch is not g	uaranteed.
Options	Carpet Paddin	na	X=:	sa.ft \$	.62 \$	80 9		
<b>Priorio</b>	Visqueen		X= :					
						per sq. ft.	-	
	Full Coverage	Red	X=:			6.75 \$		
	Full Coverage  Includes poly covering To guarantee availabi Cancelled orders for co	g for protection.	x=: (100 sq. ft. minimum) st be received 30 days	sq. ft \$ 5	.10 \$ sq. ft. po			
rpeting	<ul><li>Includes poly covering</li><li>To guarantee availabi</li><li>Cancelled orders for content</li></ul>	g for protection. lity, orders mus custom carpet v	x =:  (100 sq. ft. minimum)  st be received 30 days  vill be charged 100%.	sq. ft \$ 5 per s prior to show	.10 \$ sq. ft. po	6.75 \$		
rpeting	<ul><li>Includes poly covering</li><li>To guarantee availabi</li></ul>	g for protection. lity, orders mustustom carpet vonce in will be	x =:  (100 sq. ft. minimum)  st be received 30 days  vill be charged 100%.	sq. ft \$ 5 per s prior to show	.10 \$ sq. ft. po	6.75 \$ er sq. ft.		
Custom rpeting portant Notes	<ul> <li>Includes poly covering</li> <li>To guarantee availabi</li> <li>Cancelled orders for co</li> <li>Orders cancelled prior to</li> </ul>	g for protection.  lity, orders must be move-in will be inal price.  nove-in begins w	x =:  (100 sq. ft. minimum)  st be received 30 days vill be charged 100%.  Calcula	sq. ft \$ 5 per s	.10 \$ sq. ft. po	6.75 \$ er sq. ft.  tal \$ tax \$		
rpeting portant	<ul> <li>Includes poly covering</li> <li>To guarantee availabi</li> <li>Cancelled orders for compared to charged 50% of the original of the or</li></ul>	g for protection. lity, orders must custom carpet was move-in will be inal price. nove-in begins was ginal price. equired when using the control of the cont	x = :  (100 sq. ft. minimum)  st be received 30 days will be charged 100%.  Calculation	sq. ft \$ 5 per.  prior to show  te	.10 \$ sq. ft. po move-in.  Subto 6% VA T	6.75 \$ er sq. ft.  tal \$ ax \$ al \$		rv / Pavment form.
rpeting portant	<ul> <li>Includes poly covering</li> <li>To guarantee availabi</li> <li>Cancelled orders for compared to the control of the co</li></ul>	g for protection. lity, orders must be move-in will be inal price. hove-in begins will ginal price. equired when using segments.	x =:  (100 sq. ft. minimum)  st be received 30 days will be charged 100%.  Calcula  ill be	sq. ft \$ 5  per s  prior to show  te  Carp	.10 \$ sq. ft. po move-in.  Subto 6% VA T poet Tot	6.75 \$ er sq. ft.  tal \$ ax \$ otal to the 6	Order Summa	ry / Payment form.
rpeting portant	<ul> <li>Includes poly covering</li> <li>To guarantee availabi</li> <li>Cancelled orders for compared to charged 50% of the original of the or</li></ul>	g for protection. lity, orders must be move-in will be inal price. hove-in begins will ginal price. equired when using segments.	x =:  (100 sq. ft. minimum)  st be received 30 days will be charged 100%.  Calcula  ill be	sq. ft \$ 5 per s  prior to show  te  Carp  • Tra  • Pag  • Ord	.10 \$ sq. ft. po move-in.  Subto 6% VA T Det Tot ansfer this to	6.75 \$ er sq. ft.  tal \$ ax \$ otal to the cood must be	Order Summa e completed to	, ,
rpeting portant	<ul> <li>Includes poly covering</li> <li>To guarantee availabi</li> <li>Cancelled orders for compared to the control of the co</li></ul>	g for protection. lity, orders must be move-in will be inal price. hove-in begins will ginal price. equired when using segments.	x =:  (100 sq. ft. minimum)  st be received 30 days will be charged 100%.  Calcula  ill be	sq. ft \$ 5 per s  prior to show  te  Carp  • Tra  • Pag  • Ord	.10 \$ sq. ft. po move-in.  Subto 6% VA T coet Tot ansfer this to yment Meth ders receive	6.75 \$ er sq. ft.  tal \$ ax \$ otal to the cood must be	Order Summa e completed to	process orders.
portant	<ul> <li>Includes poly covering</li> <li>To guarantee availabi</li> <li>Cancelled orders for compared to the control of the co</li></ul>	g for protection. lity, orders must be move-in will be inal price. hove-in begins will ginal price. equired when using segments.	x =:  (100 sq. ft. minimum)  st be received 30 days will be charged 100%.  Calcula  ill be	sq. ft \$ 5 per s  prior to show  te  Carp  • Tra  • Pag  • Ord	.10 \$ sq. ft. po move-in.  Subto 6% VA T coet Tot ansfer this to yment Meth ders receive	6.75 \$ er sq. ft.  tal \$ ax \$ otal to the cood must be	Order Summa e completed to	process orders.

COMPLETE and SUBMIT this form:



1015



Submit this form if you wish to rent tables, risers or furnishings from Brede. Enter the Table & Accessories Total below on Order Summary / Payment form. Orders received without full payment or credit card information will not be processed.

Advance Order Discount Deadline: April 10, 2015

UIV	Item		Advance	,	Standard	Subtotal	Qty	Item	,	A <i>dvance</i>		Standard		Subtotal
-	igh Display Tables (inc						Шy	Padded Side Chair—Grey		57.00		74.00	\$	Subiolai
30 HI				-	•	• .		Padded Arm Chair—Grey		77.75		101.00	\$	
—	4' x 2' draped table 6' x 2' draped table	\$	116.00 132.00	\$ \$	151.00 172.00	\$		,					Ψ	
	8' x 2' draped table	\$ \$	162.00	\$ \$	211.00	·		Swivel Chair—-Grey	\$	86.50	\$	112.50		
	4th side drape	\$	50.00	\$ \$	65.00	\$		Counter Stool with Back	\$	93.25	\$	121.25	\$	
	4' x 2' undraped table		55.00	\$	71.50	\$		<u>30" Pede</u> stal Table						
	6' x 2' undraped table		70.00	\$	91.00	\$		30" d 36" d	\$	90.00	\$	117.00	\$	
	·					· ——		42" Pedestal Table	_	00.00		447.00		
—	8' x 2' undraped table	\$	73.00	\$	95.00	\$		30" d 36" d	\$	90.00		117.00		
/2″ Li	igh Display Tables (inc	huk	los white y	,invl	ton 3 side	a drana)		Waste basket	\$	24.00	\$	31.50	\$	
42 111	4' x 2' draped table	الرند \$	149.00	vii iyi \$	194.00	\$		Floor Easel	\$	51.00	\$	66.50	\$	
	6' x 2' draped table	\$	176.00	\$	222.50	\$		Sign Stand 22" x 28"	\$	58.00	\$	75.50	\$	
	8' x 2' draped table	\$	193.50	\$	229.00	\$		Bag Rack	\$	51.00	\$	66.50	\$	
	4th side drape	\$	50.00	\$	65.00	\$		Waterfall Rack	\$	51.00	\$	66.50	\$	
	4' x 2' undraped table		85.00	\$	110.50	\$		Literature Rack	\$	86.50	\$	112.50	\$	
	6' x 2' undraped table		99.00	\$	129.00	\$		Garment Rack	\$	74.00	\$	96.00	\$	
	8' x 2' undraped table		110.00	\$	143.00	\$		Tackboard 8'x4'						
		Ċ		·				(horizontal only)	\$	150.00	\$	195.00	\$	
12" Ta	abletop Risers (include	es w	•	top)				Perfboard 8' x 4'	_	450.00		105.00		
	4' x 12" draped riser	\$	58.00	\$	75.50	\$		(horizontal only)	\$	150.00		195.00	\$	
	6' x 12" draped riser	\$	77.75	\$	101.00	\$		3' high drapery (per ft)	\$	20.00		26.00	\$	
								8' high drapery (per ft)	\$	23.00	\$	30.00	\$	
Select	<i>Drape Color (if no color</i> .	is se [	elected, show	w col	ors will preva	nii.) Teal Plum	_	old ☐ Burgu rey ☐ Foresi	•			White		
	Black		☐ Blue ☐ Red			Teal Plum	☐ G	_	i Gr			White		
rtant	Black  Orders cance	] ] lled	Blue Red	ove-i	n will be	Teal Plum	_	rey	t Gr	ee <b>n</b>				
Select of	Black  Orders cance charged 50%	[ ] Iled of th	Blue Red prior to mothe original	ove-i price	n will be	Teal Plum Calcu	☐ G	rey	\$ _ \$ _ \$ _	ee <b>n</b>		White		
rtant	Black  Orders cance	[ lled of thed	Blue Red prior to mothe original after move	ove-i price e-in b	n will be	Teal Plum Calcu	☐ G	rey	\$ _ \$ _ \$ _	ee <b>n</b>				
rtant	Black  Orders cance charged 50% Orders cance	[ Iled of th Iled 6 of	Blue Red prior to mothe original after move the original	ove-ii price e-in b al pric	n will be e. pegins will b	Teal Plum Calcu	☐ G	rey	\$ _ \$ _ \$ _	een				
rtant	<ul> <li>Black</li> <li>Orders cance charged 50%</li> <li>Orders cance charged 100%</li> </ul>	lled of th lled 6 of on fi	Red prior to mothe original after move the original after sequire	ove-ii price e-in b al pric	n will be e. pegins will b	Teal Plum Calcu	☐ G	rey	\$ _ \$ _ \$ _ the	een	Summa	ary / Paym	nent 1	form.
rtant	Black     Orders cance charged 50%     Orders cance charged 100%     A credit card of	[] Illed of th Illed % of on fi	Red prior to mothe original after move the original after sequires.	ove-i price e-in b al priced w	n will be e. begins will bece. when using	Teal Plum Calcu	☐ G	Subtotal 6% VA Tax  Table Total  • Transfer this total to	\$ _ \$ _ \$ _ the	een  • Order 5 be comp	Summa leted t	ary / Paym to process	nent f	form. ers.
rtant	<ul> <li>Orders cance charged 50%</li> <li>Orders cance charged 100%</li> <li>A credit card of Brede Exposition</li> </ul>	[] Illed of th Illed % of on fi	Red prior to mothe original after move the original after sequires.	ove-i price e-in b al priced w	n will be e. begins will bece. when using	Teal Plum Calcu	☐ G	Subtotal 6% VA Tax Table Total • Transfer this total to • Payment Method m • Orders received wit	\$ _ \$ _ \$ _ the	een  • Order 5 be comp	Summa leted t	ary / Paym to process	nent forder	form. ers.

## COMPLETE and SUBMIT this form:



Hyatt Regency Crystal City Arlington, VA April 27-29, 2015

ISMPP 11th Annual Meeting



Submit this form if you wish to rent a hardwall exhibit from Brede.

Please contact Brede if you would like to inquire about our Custom Rental Exhibits.

Enter the Rental Exhibits Total below on Order Summary / Payment form.

Orders received without full payment or credit card information will not be processed.

## Advance Order Discount Deadline: April 10, 2015



## Plan A: 10' In-Line Option Includes:

<ul> <li>Hardy</li> </ul>	vall Panels • Carpet •	(1) side chair	• (1) cou	nter • (2) s	shelves • Header	•	Labor to Install & Dismantle
Qty	Item		Ad	vance	Standard		Subtotal
	White Hardwall Panels	\$	2,5	537.00 \$	3,298.00	\$	
	Color Hardwall Panels	\$	2,7	747.00 \$	3,571.00	\$	
	Velcro Compatible Panels	\$	3,3	390.00 \$	4,407.00	\$	



## Plan B: 20' In-Line Option Includes:

•	Hardwall Panels	<ul> <li>Carnet</li> </ul>	•	(2) side chair	•	(1) counter	• (	(4) shelves	•	Header	•	Labor to Install	& Dismantle
Qt		ou.por		(L) oldo ollali		Advance	· ·	(1) 01101100		andard		Subto	
	White Hard	lwall Panels		\$		4,515.00	\$	\$	5	869.50	\$		
	Color Hard	wall Panels		\$		4,925.00	\$	\$	6	402.50	\$		
	Velcro Con	npatible Pan	els	\$		5,938.00	\$	5	7	719.50	\$		

0-1	
	n
CO	

Select Panel Color (Hardwall Color/Velcro Panels) 🔲 Black 🔲 Blue 🔲 Grey

Select Carpet Color: Black Blue Teal Gold Red Plum Grey Burgundy Forest Green

## Header Copy:

Header Copy ~ One line with block letters:

(Please print clearly. Logos, color, & special lettering available at an additional cost. Call for quote.)

## Additional Options

Qty	<i>Item</i>	Adv	<i>ance</i>	Standard	Subtotal
	Standard Counter 18"x39"x40"	\$	187.00	\$ 243.00	\$
	Adjustable Shelves	\$	47.50	\$ 61.75	\$
	Spot Lights (use w/ rental only)	\$	53.00	\$ 69.00	\$

## Additional booth furnishings can be found throughout manual. Look for upgraded carpet, carpet pad, graphics, chairs, etc.



## **Need More Options?**

Exhibitors have full access to Brede Exposition Services' exhibit design expertise. Brede will create an attractive and functional exhibit that complements your marketing strategy, maximizes your booth space, and enhances your presence on the show floor.

For custom possibilities, please contact Brede.



## Important Notes

- · Electricity is not included with rental.
- Cancelled orders will be charged 100% of the original price.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.
- There is a \$50.00 surcharge for keys not returned to the service desk @ close of show.

**Exhibiting Company** 

	late

Subtotal	\$_	
6% VA Tax	\$	
Est. Total	\$	

- Transfer this total to the *Order Summary / Payment* form.
- Payment Method must be completed to process orders.
- Orders received without full payment will not be processed.

Booth Numb
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COMPI	FTF	and	SHE	TIME	thic	form:



## Inline





10x20

10x20

# Island



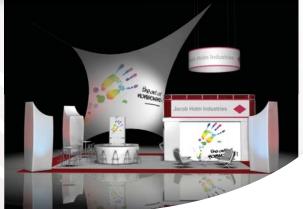


20x20

15x

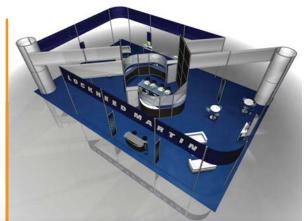






15x20

# Custom





40x60

20x30

# Custom



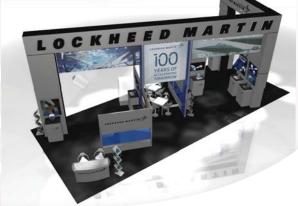


20x40

30x50







40x80

**Booth Number** 

Arlington, VA

April 27-29, 2015





Submit this form if you wish to rent a customized exhibit from Brede. A Brede Representative will contact you with a price quote for your customized needs.

Advance Order Discount Deadline: March 26, 2015

## Why Choose **Custom?**

Exhibitors have full access to Brede Exposition Services' exhibit design expertise. Your Brede designer will create an attractive and functional exhibit that complements your marketing strategy, maximizes your booth space, and enhances your presence on the show floor. With a Brede custom booth design, you will enjoy the following benefits:

- Photorealistic renderings show you exactly what your booth will look like prior to the show.
- Renting a custom designed booth is a cost-effective alternative to buying and storing at an exhibit fabrication warehouse.
- Turn-key Brede project management throughout production will ensure that your display installs exactly as promised for a worry-free show.

Custo	m
Orde	er
Detai	ls

Please complete the form below so that we may begin to utilize Brede's professional expertise and talent and better understand the image you wish to project. A Brede designer will contact you to begin the creative process.

Marketing Objectives Please describe your goals for exhibiting at ISMPP 11th Annual Meeting:					
Seating \( \square\)	Focal Point Literature Access Work Stations Hospitality Conference Area Live Presentation Stage	Theater Interactive Monitors Interactive Kiosks Product Display (please describe product & requirements)			
Budget Guidelines What is your budget?	Custom booth designs are available at a var	riety of price points and will be quoted individually.  Does the budget include graphics?   Yes  No			

## **Important Notes**

- Electricity is not included with rental.
- Orders must be paid in full prior to production.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.

Exhibiting Company	
COMPLETE and SURMIT this form.	



Information

**Form** 

Brede Exposition Services' liability shall be limited to the physical loss or damage to the specific article which is lost or damaged as described below. Please make your show site representative aware of the following policy.

## Limitations of Brede Exposition Services' Liability and Responsibility

1. Brede Exposition Services shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.

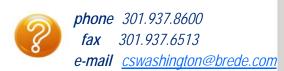
718

- Brede Exposition Services shall not be responsible for loss, theft, or disappearance of exhibitor's materials after same have been delivered to exhibitor's booth.
- Brede Exposition Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for re-loading after the show. Brede bills of lading covering outgoing shipments which are tendered to Brede Exposition Services by exhibitors, will be checked at time of actual pickup from booth and corrections made where discrepancies occur.
- Brede Exposition Services shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's material which make it impossible or impractical to exhibit same.
- The consignment or delivery of a shipment to Brede Exposition Services by an exhibitor, or by any shipper on behalf of any exhibitor shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth in this bulletin.
- Brede Exposition Services shall exercise ordinary diligence and care in the receiving, handling and storage of all shipments. Brede Exposition Services shall not be liable for loss or damage by fire, acts of God, or causes beyond its control. Brede Exposition Service's liability shall be limited to the physical loss or damage to the specific article which is lost or damaged. In any case, the liability of Brede Exposition Services is limited to \$ .30 per pound per article, with a maximum of \$50.00 per item, and a maximum of \$1,000.00 per shipment. This applies while these goods are in Brede's warehouse, in vehicles for delivery, or at show site.
- Claims for loss or damage which are not submitted to Brede Exposition Services within thirty (30) days of the close of the show on which the loss or damage occurred shall be considered waived. No suit or action shall be brought against Brede Exposition Services or its subcontractors more than one (1) year after the accrual of the cause of action therefore.
- Shipments received without receipts, freight bills, or specified unit counts on receipts or freight bills (i.e., one lot, 800 cu. ft., etc.), such as UPS or van lines will be delivered to the exhibitor's booth without guarantee of piece count or condition. No liability will be assumed by Brede Exposition Services for such shipments.
- Empty container labels will be available at the service desk. Affixing the labels is the sole responsibility of the exhibitor or his/her representative. All previous labels should be removed or completely covered. Brede Exposition Services assumes no responsibility for errors to the aforementioned procedure, removal of containers with old empty labels and without Brede Exposition Services labels, improper information on empty labels, or valuables stored in containers with empty labels
- 10. Exhibitors should arrange for outgoing shipments during the show or immediately after its close. Brede will assist in the preparation of Brede bills of lading. Be sure that your material has been carefully crated or packed, and properly tagged or marked.
- 11. In order to expedite removal of materials, Brede Exposition Services shall have authority, without further clearance with exhibitors, to change designated carriers.
- 12. Labor and services ordered on behalf of exhibitors by display builders or other parties must be so authorized in a letter from exhibitors. Payment for all labor and services will be the responsibility of the exhibitor.
- 13. Freight handling charges are the responsibility of the exhibitor to whom shipments have been consigned. Also, charges for loading out freight shipments are the responsibility of the exhibitor from whose booth shipments are made. Exhibitors may not assign this responsibility to suppliers or customers.

The exhibitor agrees, in the event of a dispute with Brede Exposition Services relative to any loss or damage to any of their materials or equipment, that they will not withhold payment of any amount due to Brede Exposition Services for Drayage or any other services provided by Brede Exposition Services as an offset against the amount of the alleged loss or damage. Instead, they agree to pay Brede Exposition Services at the close of the show for all such charges, and they further agree that any claim they may have against Brede Exposition Services shall be pursued independently by them as a completely separate transaction to be resolved on its own merits.

- 14. Service charge of 1-1/2% per month on any unpaid balance will be made starting 30 days after date of invoice.
- 15. Where an exhibitor indicates choice of carrier for pickup it is the exhibitor's responsibility to arrange with such carrier for said pickup service. If the carrier does not pick up within the time limited for the removal of exhibitor's materials at the Exhibit Hall, we reserve the right to forward such material by the shipping method of our choice or to remove said material to our warehouse for disposition, at an additional charge to the exhibitor in accordance with prevailing rates for the service performed.
- 16. Material left behind without orders placed at the Drayage Service Desk may be classified as abandoned. The Drayage Contractor shall not be responsible for same. We are not responsible for any delay of rush shipments. We will expedite such rush shipments to the best of our ability, but will not assume any financial responsibility for shipments which do not arrive at their destination at a dated time.
- 17. EXHIBITORS ARE URGED TO CARRY ALL-RISK INSURANCE covering your materials against damage, loss and all other hazards from the time shipments are made prior to the show until shipments are received back after the show. This can generally be done by adding "riders" to existing insurance policies, often at no additional cost. It is understood that Brede Exposition Services is not an insurer, that insurance, if any, shall be obtained by the exhibitor and the amounts payable to Brede Exposition Services hereunder are based on the value of the material handling services and the scope of Brede Exposition Services liability as set forth above.





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ISMPP 11th Annual Meeting

**Hyatt Regency Crystal City** 

Arlington, VA

April 27-29, 2015

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**Form** 

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ISMPP 11th Annual Meeting
Hyatt Regency Crystal City
Arlington, VA

1008

April 27-29, 2015

Brede Exposition Services will receive your materials shipped in advance at our local warehouse, or shipped directly to show site. For detailed information regarding material handling services provided by Brede and the associated charges, please see below. Please make your show site representative aware of the following information.

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Exhibitors may choose to ship freight to the advance warehouse or directly to show site. Brede will receive and manage the freight at the warehouse and on show site as described in the following pages. Material handling fees are paid to Brede for these material handling services, and are separate from and independent of freight transportation charges, which are paid to a freight carrier such as YRC, ABF, FedEx, or any other carrier of the exhibitor's choosing. Exhibitors are responsible for securing a carrier of their choosing and arranging freight transportation to and from the event, and all associated transportation fees.

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## **Advance Shipments to the Warehouse**

## Deadlines and Info

- Receiving begins 30 days prior to exhibitor move-in.
- Shipments received at the warehouse after April 17, 2015 are subject to additional charges.
- Ship pre-paid; collect shipments will be refused
- Uncrated, pad wrapped or specialized equipment will not be accepted at the warehouse.
- Hazardous materials will not be accepted at the warehouse.

## **Advantages**

There are several advantages to shipping advance to the warehouse versus directly to the show site:

- Exhibitors can confirm shipment has arrived and is intact in advance of the move-in date.
- Materials will be delivered to your booth prior to your arrival on site.
- Delivery dates and times are more flexible.

## **Advance Warehouse Rates**

See below for definitions and descriptions of warehouse rates, and the Material Handling Rates form for the associated fees.

All material handling fees are calculated on a CWT basis (per hundredweight, or fraction thereof) per shipment, and vary depending on the type of shipment, the amount of handling and the time of day. Separate shipments will not be combined. Minimum charges will apply as shown on the *Material Handling Rates* form. Be sure to review these costs when you prepare your show budget. Contact Brede for assistance in estimating your material handling charges, based upon your specific needs.

## Rates Include

Warehouse material handling rates include the following:

- Receiving exhibitor shipment at the advance warehouse, and storage beginning 30 days prior to the show.
- Movement of all exhibitor freight from warehouse to exhibit site.
- Materials unloaded and delivered to booth by move-in time.
- Pick-up and storing of shipping containers and boxes labeled EMPTY, and returning empty shipping containers to your booth at the close of the show. Empty labels may be obtained at the Brede Service Desk on show site. Empty containers are not accessible during the show.
- Removal of freight from booth, and reloading onto exhibitor's designated outbound carrier from the loading dock.

## Crated or Skidded

Use this rate for shipments that arrive via common carrier such as YRC, ABF, etc., and can be unloaded at the dock with no additional handling required. Material that is skidded or is in any type of shipping container that can be unloaded at the dock with no additional handling required.

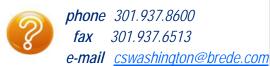
## Special Handling

Use this rate for shipments that are crated van line shipments or packed in such a manner as to require special handling, such as ground loading, side door loading, constricted space loading and designated piece loading or stacked shipments. Also included are mixed shipments without certified weight tickets or delivery receipts, such as Fedex, UPS, POVs (personally owned vehicles).

## Small Package

Use this rate for cartons/envelopes weighing less than 25 lbs. per shipment without documentation. These will be delivered to the booth without guarantee of piece count or condition.







**Form** 

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ISMPP 11th Annual Meeting

Hyatt Regency Crystal City

1008

Arlington, VA April 27-29, 2015

Brede Exposition Services will receive your materials shipped in advance at our local warehouse, or shipped directly to show site. For detailed information regarding material handling services provided by Brede and the associated charges, please see below. Please make your show site representative aware of the following information.

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## **Direct Shipments to Show Site**

## Deadlines and Info

- Do not ship to the facility prior to April 26, 2015. Early shipments to show site may be refused.
   Brede Exposition Services will be on show site at the loading dock to receive exhibitor materials only during move-in hours.
- Ship pre-paid; collect shipments will be refused.

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• Hazardous materials will not be accepted at show site.

## **Direct to Show Site Rates**

See below for definitions and descriptions of direct to show site rates, and the Material Handling Rates form for the associated fees.

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All material handling fees are calculated on a CWT basis (per hundredweight, or fraction thereof) per shipment, and vary depending on the type of shipment, the amount of handling and the time of day. Separate shipments will not be combined. Minimum charges will apply as shown on the *Material Handling Rates* form. Be sure to review these costs when you prepare your show budget. Contact Brede for assistance in estimating your material handling charges, based upon your specific needs.

## Rates Include

Direct to show site material handling rates include the following:

- Materials unloaded at loading dock and delivered to booth by move-in time.
- Pick-up and storing of shipping containers and boxes labeled EMPTY, and returning empty shipping containers to
  your booth at the close of the show. Empty labels may be obtained at the Brede Service Desk on show site.
  Empty containers are not accessible during the show.
- Removal of freight from booth, and reloading onto exhibitor's designated outbound carrier from the loading dock.

## Crated or Skidded

Use this rate for shipments that arrive via common carrier such as YRC, ABF, etc., and can be unloaded at the dock with no additional handling required. 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

Use this rate for shipments that are crated van line shipments or packed in such a manner as to require special handling, such as ground loading, side door loading, constricted space loading and designated piece loading or stacked shipments. Also included are mixed shipments without certified weight tickets or delivery receipts, such as Fedex, UPS, POVs (personally owned vehicles).

## Uncrated, Unskidded, or Wrapped

Use this rate for shipments that are not in crates, cases, or boxes and/or pad wrapped, specialized equipment, unskidded machinery or uncrated POV shipments. Uncrated shipments are received at show site only.

## Small Package

Use this rate for cartons/envelopes weighing less than 25 lbs. per shipment without documentation. Will be delivered to booth without guarantee of piece count or condition.

## **Overtime Charges**

### Inbound

Overtime charges apply on inbound shipments if:

- Your shipment is to be delivered to your booth before 8:00 am or after 4:00 pm on weekdays, or anytime on a Saturday, Sunday and/or Holiday, or
- Your shipment is received at the warehouse, and is delivered to show site before 8:00 am or after 4:00 pm on weekdays, or anytime on a Saturday, Sunday and/or Holiday, or
- A vehicle driver checks in at the Exhibit Site Check-In Area after 3:00 pm on weekdays, or anytime on a Saturday, Sunday and/or Holiday.

## Outbound

Overtime charges apply on outbound shipments if:

- Your shipment is loaded after 4:00 pm on weekdays, or anytime on a Saturday, Sunday and/or Holiday, or
- Your carrier driver checks in at the Exhibit Site Check-In Area after 3:00 pm on weekdays, or anytime on a Saturday, Sunday and/or Holiday.









Brede Exposition Services will receive your materials shipped in advance at our local warehouse, or shipped directly to show site. For detailed information regarding material handling services provided by Brede and the associated charges, please see below. Please make your show site representative aware of the following information.

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## **Material Handling Documentation**

Inbound Bill of Lading

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All inbound shipments must have a Bill of Lading or delivery slip showing the number of pieces, type of merchandise and weight. Shipments received without this information will be delivered to exhibitor's booth without quarantee of piece count or condition. No liability will be assumed by Brede for such shipments. Billed weight is based on incoming weight, whether outbound services are used completely or in part. The weight is rounded up to the next one hundred pounds (100 lbs) and is taken from the inbound Bill of Lading and/or the certified weight ticket. Separate shipments will not be combined. Shipments arriving without a specified weight on the Bill of Lading will be assigned an approximate weight by Brede. This weight will prevail.

**Advance** Warehouse **Shipping Address** 

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FOR: ISMPP 11th Annual Meeting **Brede Exposition Services** c/o ABF 7850 Wellingford Dr. Manassas, VA 20109

- TO: Exhibiting Company Name and Booth # Use this address and information on your inbound bill of lading if shipping your freight to the Advance Warehouse.
  - Please use the freight labels provided in this service manual.
  - Receiving hours: M F 8:00 a.m. to 4:00 p.m.
  - All shipments must be prepaid: collect shipments will be refused.
  - Brede does not accept shipments that are not consigned to Brede Exposition Services. Such shipments will be refused.
  - · All shipments to the Advance Warehouse must arrive by April 17, 2015 to avoid late charges.

**Direct to Show site Shipping Address** 

TO: Exhibiting Company Name and Booth #

FOR: ISMPP 11th Annual Meeting c/o Brede Exposition Services Hyatt Regency Crystal City 2799 Jefferson Davis Hwy. Arlington, VA 22202

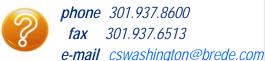
- Use this address and information on your inbound bill of lading if shipping your freight Direct to Show site.
- Please use the freight labels provided in this service manual.
- All shipments must be prepaid: collect shipments will be refused.
- · Brede does not accept shipments that are not consigned to Brede Exposition Services. Such shipments will be refused.
- · Shipments will be received at the facility no sooner than April 26, 2015 during move-in hours.

**Empty** Containers, Labels Exhibitors with crates or boxes that need to be returned to pack up booth equipment at the end of the show must affix empty labels on the containers as soon as they are empty. Empty labels will be available at the Brede Service Desk. Affixing the labels is the sole responsibility of the exhibitor. Brede assumes no responsibility for removal of containers with old empty labels, improper information on labels or valuables stored in containers with empty labels. Empty containers will be removed from the floor and stored until the close of the show. You will not have access to empty containers during the show. In most cases, empty containers may not be stored in your booth during the show as it is a fire hazard.

**Outbound** Bill of Lading

Outbound shipping is not an automatic process. Outbound Bills of Lading must be completed and turned in to the Brede Service Desk; do not leave outbound Bills of Lading in your booth. Exhibitors who wish to ship outbound materials via any carrier other than the show carrier must advise carrier to be checked in at the Brede Service Desk by the driver check-in time specified on the Show Details page. Drivers are placed in line for loading on a first-come, first-serve basis, provided the exhibitor is completely packed and a Bill of Lading has been turned in to the Service Desk. Drivers whose Bills of Lading have not been turned in will be placed in a holding queue until the booth is packed and the Bill of Lading is turned in. Should your carrier fail to check in by the designated time, Brede reserves the right to re-route shipment via the official show carrier as necessary, at the exhibitor's expense.







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Submit this form if you will be shipping materials to the advance warehouse or show site. Use the rates and calculator below to estimate your material handling charges. Enter the Material Handling Estimate below on Order Summary / Payment form. Orders received without full payment or credit card information will not be processed.

## **Material Handling Rate Schedule**

- For full definitions and descriptions of all rates, and rules, see the Material Handling Information forms included in this manual.
- All material handling fees are calculated on a CWT basis (per hundredweight, or fraction thereof) per shipment, and vary depending on the
  type of shipment, the amount of handling and the time of day. Separate shipments will not be combined. Minimum charges will apply as
  shown below. Be sure to review these costs when you prepare your show budget. Contact Brede for assistance in estimating your material
  handling charges, based upon your specific needs.

Material Handling Rate

Rates below include any applicable OT charges per 100 lbs

Description	200 lb minimum charge
Advance to Warehouse: Crated	\$120.00
Direct to Show site: Crated	\$116.00
Advance to Warehouse: Special Handling	\$150.00
Direct to Show site: Special Handling	\$145.00
Direct to Show site: Uncrated, Unskidded, or Wrapped	\$174.00
Advance to Warehouse/Direct to Show site: Small Packages	\$45.00 each

Additional Services		
Late shipments, off-target shipments & site shipments received before published move-in or opening. Freight received at the warehouse after April 17, 2015 or at show site prior to published move-in or opening, add an additional charge per 100 lbs. Additional transportation charges may apply.		\$27.00 per 100 lbs.
<b>Spotting Fee.</b> Any vehicles driven into the exhibit hall under their own power will incur a round-trip spotting for not moved in under their own power will be unloaded and charged based on weight.	ee. Vehicles	\$250.00 round trip

**Special Services**. Shipments returned to warehouse will be charged \$15.00 per 100 lbs. with a \$250.00 minimum. Storage will be charged if shipment is not routed or picked up after three working days. Storage fees prior to 30 days before show, or after 3 days following the show are \$1.25 per 100 lbs. per day with a \$35.00 minimum. On-site container storage for freight brought in by exhibitors is \$30.00 per piece.

## Calculate Estimated Material Handling Charges

ilculate Esti	mateu watenar n	anding C	nai ges	Select	: 🗆 Advance	ed $\square$ Direct
Carrier(s)	Tracking # or Shipped From	Date of Arrival	# Pieces	Est. Weight CWT	Rate per CWT	Estimated Cost 200 lb minimum
				x	=	\$
				x	=	\$
				x	=	\$
ransfer this total to the process orders. Orde	Order Summary / Payment forn rs received without full payment	n. Payment Methor credit card will	od must be co not be proces	mpleted sed.	TOTAL	\$

Show Site Contact Name	Show Site Phone	
		Booth Number
Exhibiting Company		
	_	





By completing and submitting the Material Handling order form, exhibitor acknowledges reading and accepting the terms and conditions included on the Material Handling Information forms, as well as the Limits of Liability form. Please review these moneysaving tips to make the most efficient use of your material handling budget. Please make your show site representative aware of the following information.

## **Money-Saving Tips**

### In General

- Ship via common carrier to avoid possible special handling surcharges.
- Ship early to avoid overnight charges whenever possible.
- Furnish accurate weight tickets with your shipment.
- Properly label/address all shipments to avoid time-consuming re-routes, mis-deliveries, and delays.
   Remove old shipping labels before you send materials, and attach new labels with complete information. Shipping labels are provided in this service manual for your convenience.
- When shipping direct to show site, confirm in advance that your carrier can guarantee delivery of your freight to the exhibit facility during move-in dates. When possible, schedule shipments to arrive during straight time rather than overtime periods.
- Label your freight with the number of total pieces example 1 of 3, 2 of 3 and 3 of 3.
- Take a copy of tracking numbers to the show, as well as origination and destination points, piece counts, arrival dates and phone numbers for tracking purposes.

## Consolidate Your Shipment

- Separate shipments received by Brede will not be combined. The minimum 200 lb. charge applies to each shipment Brede receives.
- Consolidate your shipment whenever possible to avoid multiple minimum charges.

For example:

- o 1 piece weighing 36 lbs. charged @ 200 lb. minimum x \$150.00 per CWT = \$300.00
- o 1 piece weighing 62 lbs. charged @ 200 lb. minimum x \$150.00 per CWT = \$300.00
- o 1 piece weighing 54 lbs. charged @ 200 lb. minimum x \$150.00 per CWT = \$300.00

TOTAL cost of three shipments arriving *separately*: \$900.00

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o 3 pieces totaling 152 lbs @ 200 lb minimum x \$150.00 per CWT = \$300.00

TOTAL cost of one *consolidated* shipment: \$300.00 Savings of \$600.00

- Shipments arriving at the same time from different destinations are considered separate shipments.
- Please be aware that small package handlers may split shipments resulting in Brede receiving multiple shipments.





DVANCE WAREHOUSE

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**EXHIBIT MATERIAL** 

Brede EXPOSITION SERVICES

Rush to:

c/o ABF

7850 Wellingford Dr.

Manassas, VA 20109

## ISMPP 11th Annual Meeting

Hyatt Regency Crystal City Arlington, VA April 27-29, 2015 Exhibitor

Booth

Late to warehouse charges apply after:

April 17, 2015

EXHIBIT MATERIAL

Brede

EXPOSITION SERVICES

Rush to:

c/o ABF

7850 Wellingford Dr.

Manassas, VA 20109

## ISMPP 11th Annual Meeting

Hyatt Regency Crystal City Arlington, VA April 27-29, 2015 Exhibitor

Booth

Late to warehouse charges apply after:

April 17, 2015

• These shipping labels are provided for your convenience to assist in preparing shipments to the advance warehouse.

- Please cut along dashed lines and affix one to each piece of your shipment to the advance warehouse.
- Please make additional copies of these labels as needed.

Important notes: Warehouse is not temperature controlled.

Hazardous materials will not be accepted at the warehouse.

# DIRECT TO SHOW SITE

**EXHIBIT MATERIAL** 

Brede

EXPOSITION SERVICES

Rush to:

Hyatt Regency Crystal City 2799 Jefferson Davis Hwy. Arlington, VA 22202

## ISMPP 11th Annual Meeting

Hyatt Regency Crystal City Arlington, VA April 27-29, 2015 **Exhibitor** 

Booth

Do not deliver prior to: April 26, 2015

**IRECT TO SHOW SITE** 

**EXHIBIT MATERIAL** 

**Brede** 

EXPOSITION SERVICES

Rush to:

Hyatt Regency Crystal City 2799 Jefferson Davis Hwy. Arlington, VA 22202

## ISMPP 11th Annual Meeting

Hyatt Regency Crystal City Arlington, VA April 27-29, 2015 Exhibitor

Booth

Do not deliver prior to:

April 26, 2015

- These shipping labels are provided for your convenience to assist in preparing shipments direct to the show site.
- Please cut along dashed lines and affix one to each piece of your shipment direct to the show site.
- Please make additional copies of these labels as needed.

Important note: Hazardous materials will not be accepted at show site.

## Your official air freight and ground freight carrier ABF Freight™

Let ABF Freight make the April 27-29, 2015 Hyatt Regency Crystal City Arlington, VA

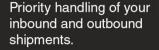
## ISMPP 11<sup>th</sup> Annual Meeting

The easiest you have attended!

Choose guaranteed, expedited shipping solutions – air or ground – with special discounted rates for your inbound and outbound shipments.

For personalized quotes, please call our Trade Show Division

**800.654.7019**Our Services Include:



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International transportation









Trust your important trade show shipment to the leader in exhibition transportation services



## REQUEST FOR INFORMATION

## ABF FREIGHT<sup>SM</sup> • TRADE SHOW SERVICES

Show Name	Booth Number
Show Dates	
	Title
Company	
	State
Zip (P.O. Box) Zip (S	treet Address)
Phone Fax	Email
Estimated Exhibit Weight	Number of Shows Per Year
Normal Number of Exhibit Pieces Crates	Cartons Cases Carpet
Would you like an ABF Freight Trade Show coordina	ator to call you with a quote or information? Yes No

If you are faxing this form, please print a copy, complete the requested information, and then fax to 479.785.8701.

**If you are completing electronically**, you can either print and fax your request or click on the submit button to send your request to one of our Trade Show specialists.

ABF Freight • Trade Show Services • P.O. Box 10048 • Fort Smith, AR 72917-0048



**Booth Number** 



ISMPP 11th Annual Meeting
Hyatt Regency Crystal City
Arlington, VA
April 27-29, 2015



Order

Complete this form to request a pre-printed outbound bill of lading and shipping labels for your outbound shipment. Forms and labels will be delivered to your booth at show site.

## Requests must be submitted by: April 10, 2015

## **Notes**

- Please complete one form per shipment.
- Please review the *Material Handling Information*, *Material Handling Rate Schedule*, and *Limits of Liability* forms.
- Do not leave Bills of Lading in your booth!

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Outbound Shipping	To:		
Information	Consigned to (Ship to:)		
	Attention:		
	Destination (Street Address):		
	City:	State: Zip:	
·			
Method	Ground		
	ABF Other Ground		
	Air		
	ABF Other Air	☐ Next Day ☐ 2nd Day	Deferred
Freight	Company/Exhibitor:		
Charges	Attention:		
Guaranteed By	Permanent Street Address:		
_,		State: Zip:	
	City:	'	<del></del>
	Phone:	Fax:	
:	Shipping Labels Request		
Label Request	# of Shipping Labels Requested:		
	Exhibitors using FedEx or UPS must provid	le pre-printed labels with the account number.	

## **COMPLETE and SUBMIT this form:**

**Exhibiting Company** 



## VIRGINIA LABOR GUIDELINES\_\_\_\_\_

To assist you in planning for your participation in this convention, we're certain you will appreciate knowing in advance that exhibit labor will be required for certain aspects of your exhibit handling. To give you some guidelines, we ask you to read the following:

## EXHIBIT INSTALLATION AND DISMANTLING

Exhibit labor claims jurisdiction for the installation, dismantling and first cleaning of pre-fabricated exhibits and displays, when this work is done by persons other than company personnel. Full time employees of the exhibiting companies, however, may set their own exhibits without assistance from exhibit labor. Any labor services that may be required beyond what your regular full time employees can provide must be rendered by exhibit labor. Labor can be ordered in advance by returning the Labor Order Form, or at showsite at the service desk. Proof of full time employment status may be requested of any personnel working in your booth.

## MATERIAL HANDLING

Exhibitors may hand-carry their materials into the exhibit facility. The use or rental of dollies, flat trucks and other mechanical equipment, however, is not permitted. Brede Exposition Services will control access to the loading docks in order to provide for a safe and orderly move-in/out. Only full time employees of the exhibiting company will be allowed to hand-carry items. Unloading or reloading at the dock of any and all contracted carriers will be handled by Brede Exposition Services.

## **TIPPING**

Brede Exposition Services requests that exhibitors do not tip our employees. They are paid at an excellent wage scale denoting a professional status, and we feel that tipping is not necessary. This applies to all employees. Any request for such should be brought to the attention of a Brede Exposition representative at the service desk or correspondence may be directed to the attention of the General Manager .

## **SAFETY**

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









Submit this form if you would like to order labor from Brede. Labor is available for installation and dismantling of exhibits, and for shrink wrapping and banding of materials. Enter the Total below on Order Summary / Payment form. Orders received without full payment or credit card information will not be processed.

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## Advance Order Discount Deadline: April 10, 2015

		• • •	
Option A: Brede Supervised	<ul> <li>Reduce at-show ex</li> <li>Labor under Brede</li> </ul>	on to occur prior to exhibitor's arrival. penses and time spent. supervision is straight time when possible. or Brede Supervised Labor	<ul> <li>Brede Supervision costs 30% of total labor bill.</li> <li>There is a \$50.00 minimum charge for supervision per installation and dismantle.</li> </ul> Dismantle
	Shipped:  Warehouse  Show site	Blueprints/Instructions:  Attached with Display-Crate #	An Outbound Bill of Lading must be completed and turned in at the Brede Service Desk.  Please provide the following information:
	Shipment :  Crates Boxes Carpet/Pad	Electrical under carpet:  Yes No Location:	Ship to: Attn: Address: City, ST, Zip:
	Carpet: ☐ From Brede ☐ Shipped	Delivery Date: Special Equipment Required:	Official show carrier: ☐ Ground ☐ Air Other carrier*:

•	Brede	Supervision	costs	30%	of total	labor b	oill

	the Brede Service Desk.
Please provid	de the following information:
Ship to:	
Attn:	
Address:	
City, ST, Zip:	
Official show	carrier:  Ground Air
Other carrier*	<del>-</del>
*Show site Bill of	f Lading prevails.
Show Site Co	ntact:
Phone #:	

## **Option B: Exhibitor** Supervised

- All work is performed under direction of the exhibitor.
- Exhibitor must meet labor at Brede Service Desk at scheduled time.
  - Check for Exhibitor Supervised Labor

## Labor **Rates**

Straight Time

None

\$88.00

Monday-Friday 8:00a.m.-4:30p.m.

per person per hour

**Overtime** 

4:30 p.m.—8:00 a.m. Monday-Friday All day Saturday, Sunday, and observed union holidays

\$120.00

per person per hour

- One hour minimum per laborer. Labor is then charged in 1/2 hour increments per laborer.
- \*Use labor rates at left to complete "Rate per laborer" column based on Straight, Overtime, or Double Time.
- Add Brede Supervision column only if using Option A.
- Multiply Subtotal Labor Cost by .30 for Brede Supervision cost.

## **Estimate** Costs

	Date Time	# Laborers Requested	Est. Hrs. per laborer	Total Hrs.	Rate* per person	Subtotal	Brede Supervision (Subtotal X .30)	Estimated Cost
Installation			X	=	X	= \$	+ \$	= \$
Dismantle			х	=	x	= \$	+ \$	= \$

## **Important Notes**

- A 30% surcharge will be assessed to all Late/Floor orders.
  - Calculate **Total**
- · Orders not cancelled prior to move-in will result in a minimum one-hour charge per laborer requested.
- A credit card on file is required when using Brede **Exposition Services**

•	All charges	must be	paid	prior	ΙO	ciose	Oī	snow.

- Est. Total \$
- Transfer this total to the Order Summary / Payment form.
- Payment Method must be completed to process orders.
- Orders without payment source will not be processed.

<b>Booth</b>	Number

## **COMPLETE and SUBMIT this form:**

**Exhibiting Company** 





Information Accessible storage will be available to you at this show. If you need to store and access materials that you do not have space for in your booth, such as back up equipment or hand-outs for attendees, accessible storage is an area at show site designated to hold these items for you.



This is not an order form. These services must be ordered on-site.

## **Notes**

- You must sign up for these services and pick up your access storage labels at the Brede Exposition Services desk.
- All freight received at the show will be delivered to your booth space first, and will be placed in accessible storage when properly labeled.
- This is not secured storage.
- This is not empty storage.
- Accessible storage items may not be the first items returned to your booth at the close of the show.
- There will be a 1/2 hour labor charge (minimum) each time something is placed into or removed from accessible storage. The charge will be applied at the corresponding rate for the time it is accessed.

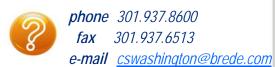
## **Storage** Rates

• The rate for accessible storage is \$140.00 per skid, plus access rates.

## Access **Rates**

There is a 1/2 hour labor charge (minimum) each time something is placed into or removed from accessible storage. The charge will be applied at the corresponding rate for the time it is accessed.









Submit this form if the exhibiting company intends to use a contractor other than Brede Exposition Services. If the exhibiting company fails to comply with any or all of the requirements listed below, the non-official contractor will not be permitted to service your exhibit, and Brede Exposition Services must be hired for installation and dismantle labor. The non-official contractor will be able to provide supervision only.

## Contractor Requirements

Non-official contractors must use labor supplied by Brede Exposition Services unless the following requirements are fulfilled:

- Exhibitors must return this completed form to Brede Exposition Services at least thirty (30) days prior to the show.
- Non-official contractors must **submit proof of adequate insurance**, in the form of an original policy rider, listing Brede as an additional insured, furnished by their broker to Brede's office no later than thirty (30) days in advance of actual installation dates. This must include a copy of your Worker's Compensation Insurance.
- Non-official contractors must furnish show management the names, addresses and telephone numbers of key
  executives for emergency contact.
- All personnel must be properly badged at show site.

Non-official installation and dismantle contractors may provide supervision. Non-official contractors are allowed on the exhibit floor only during official installation and dismantle hours, providing the information above is supplied.

Contractor	
Information	

NON-OFFICIAL CONTRACTOR:		
ADDRESS:		
PHONE#:	FAX#:	
EMAIL ADDRESS:	CELL#:	
CONTACT IN BOOTH:		

Exhibiting Company \_\_\_\_\_

Booth Number



1008



Submit this form if you will wish to order Brede's cleaning service for your booth in order to maintain booth cleanliness post set-up and throughout the show. Enter the Total below on Order Summary / Payment form. Orders received without full payment or credit card information will not be processed.

815

Advance Order Discount Deadline: April 10, 2015

## Cleaning **Options**

Select	Service	Days		Booth Size (100 sq. ft. minimum)		Advance (per sq. ft.)	Standard (per sq. ft.)	Subtotal
	Vacuum once prior to show opening. Includes emptying of waste baskets	1	_ X _		X	\$0.65	\$0.84	\$
	Vacuum once prior to show opening and daily thereafter.  Includes emptying of waste baskets	3	_ X _		_ X	\$0.52	\$0.68	\$

If special cleaning services are required, please call the Brede Customer Service Department.

## **Important Notes**

- Orders cancelled prior to move-in will be charged 50% of the original price.
- · Orders cancelled after move-in begins will be charged 100% of the original price.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.

### Calculate

## Cleaning Total \$

- Transfer this total to the Order Summary / Payment form.
- Payment Method must be completed to process orders.
- · Orders received without full payment or credit card will not be processed.

Exhibiting Company		
Exhibiling Company		

**Booth Number** 



Order Form

Submit this form if you wish to order signage from Brede.

Enter the Graphics Total below on Order Summary / Payment form.

Orders received without full payment or credit card information will not be processed.

Advance Order Discount Deadline: April 10, 2015

## Standard Sizes

Standard signs are digitally produced with color copy, mounted on white foam board, and include up to 10 words.

Qty	Size	Advanc	e Standard	Subtotal
	11" X 14"	\$ 84.00	\$ 109.25	\$
	14" X 22"	\$ 110.00	\$ 143.00	\$
	22" X 28"	\$ 122.00	\$ 158.50	\$
	28" X 44"	\$ 178.50	\$ 232.00	\$

Indicate sign copy & layout here

ISMPP 11th Annual Meeting

**Hyatt Regency Crystal City** 

Arlington, VA

April 27-29, 2015

## Custom Sizes

Brede can provide digital graphic reproduction in custom sizes. Please contact us for full-color, photo-quality, high resolution digital printing in virtually any size for banners, exhibit graphics and more.

Length	Width	Square footage		<i>Advance</i>	Standard	Subtotal
	X	=	X	\$21.00 per sq. ft.	\$27.50 per sq. ft.	=   \$
		Ten (10) sq. ft. minimum order				

☐ Plexi

## Select one Vertical

□ Foamcore

## ☐ Vertical

## ☐ Horizontal

## Calculate

Subtotal	\$
6% VA Tax	\$

☐ Other

## Signs Total \$

☐ Gatorfoam

- Transfer this total to the *Order Summary / Payment* form.
- Payment Method must be completed to process orders.
- Orders received without full payment or credit card will not be processed.

•

**Notes** 

**Important** 

charged 100% of the original price.A credit card on file is required when using

Orders cancelled prior to move-in will be

charged 50% of the original price.

- Brede Exposition Services.
- All charges must be paid prior to close of show.

Orders cancelled after move-in begins will be

☐ Masonite

Special instructions

Exhibiting Company		

☐ PVC

Booth	Numbe

## **COMPLETE and SUBMIT this form:**

<sup>\*</sup>File conversion, retouching, cloning or color correcting may incur additional labor charges.



## **Booth** Construction

Booths, platforms and space dividers shall be of materials that are rendered flame-retardant, satisfactory to the local fire department representatives. Coverings for counters or tables used within or as a part of the booth shall be flame-retardant. All electrical wiring and apparatus shall be of a 3-wire UL type approved.

## **Permits**

A permit shall be required for the following:

- Display and operation of any heater, barbecue, heat-producing or open flame device, candles, lamps, lanterns, torches, etc.
- Display or operation of any electrical, mechanical, or chemical device which may be deemed hazardous by the local fire department.
- Use or storage of flammable liquids and dangerous chemicals.
- Display of any internal combustion engine (special requirements available upon request).
- Use of any compressed gases (permit required for 32CF bottles 1/2 full or less).

## **Obstructions**

Aisles and exits, as designated on approved show plans, shall be kept clean, clear and free of obstacles. Booth construction shall be substantial and fixed in position in specified areas for the duration of the show. Easels, signs, etc., shall not be placed beyond the booth area into aisles. Firefighting equipment shall be provided and maintained in accessible, easily-seen locations and may be required to be posted with designating signs.

## Flame Retardant Treatment

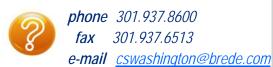
All decorations, drapes, signs, banners, acoustical materials, cotton, paper, hay, straw, moss, split bamboo, plastic cloth and similar materials shall be flame-retardant unless smaller than 1,232 square inches (28" x 44") if separated from other combustibles by a minimum of 12" horizontally and 24" vertically. Oil cloth, tar paper, nylon and certain other plastic materials cannot be made flame-retardant, therefore their use is prohibited.

## Combustibles

Literature on display shall be limited to reasonable quantities (one-day supply). Reserve supplies shall be kept in closed containers and stored in a neat and compact manner in a location approved by the fire department. All exhibit and display empty cartons must be stored in an approved drayage area. If show is under a 24-hour approved manned security program, automobiles are allowed to retain 1 gallon or less of fuel, and gas caps must be taped. Batteries are to be disconnected and taped.

Storage behind booth backwall is strictly prohibited.







Mail or fax this form to: Urban Jungle, Inc. P.O. Box 6165 McLean, VA 22106 703-241-8545 phone 866-516-3716 fax [Tax ID #: 54-1796144]

## PLANT & FLORAL ORDER FORM

info@urbanjungleinc.com

QTY	ITEM	Advance*	SHOW PRICE	TOTAL
Floral Arrangement (approx. 12" H)		\$ 60.00	\$ 70.00	
]	Floral Arrangement (approx. 18" H)	\$ 75.00	\$ 85.00	
(	Custom Floral Arrangement (call for assistance)	\$ 95.00	\$ 110.00	
]	Bud Vases (list color preference)	\$ 25.00	\$ 30.00	
r	Tropical Arrangements	\$ 80.00	\$ 95.00	
]	Roses, arranged, one dozen (color)	\$ 75.00	\$ 85.00	
(	Orchid Plants (Small Large)	\$50/\$75.00	\$60/\$85.00	
1	Mum Plants (white yellow lavender)	\$ 25.00	\$ 30.00	
1	Azaleas (red pink white)	\$ 30.00	\$ 35.00	
]	Bromeliads (Red, pink, yellow, other)	\$ 30.00	\$ 35.00	
Ç	Seasonal Plants (kalanchoe, gloxinia, cyclamen, etc.)	\$ 30.00	\$ 35.00	
Ç	Small (6"pot) Ivy Pothos	\$ 25.00	\$ 30.00	
]	Large Fern Ivy Pothos	\$ 30.00	\$ 35.00	
(	Glass Bowl for Cards (yours to keep)	\$ 25.00	\$ 30.00	
]	Pkg A: (1) 6' Ficus topped w/ fern & blooming plant	\$ 125.00	\$ 135.00	
Pkg B: (2) 3' plants and (1) Blooming plant		\$100.00	\$ 110.00	
	Pkg C: large container w/ivy and blooming plants	\$ 100.00	\$ 115.00	
6	2' Green Plants	\$ 30.00	\$ 40.00	
	3' Green Plants	\$ 40.00	\$ 50.00	
4	4' Green Plants	\$ 50.00	\$ 60.00	
Ę	5' Green Plants	\$ 60.00	\$ 70.00	
(	6' Green Plants	\$ 70.00	\$ 80.00	
7	7' Green Plants	\$ 95.00	\$ 110.00	
8	8' - 10' Green Plants	\$115.00	\$130.00	
	ive Containers: White Black Wicker		SUB TOTAL	\$
Cal	ll for prices on brass, chrome, terra cotta pots			
	♦ Tax is based on show location	Sales Tax		\$
VDC - 5.		See list at left		
	CALL FOR PRICING ON	TOTAL AM	OUNT DUE	\$
	FLOWERBOXES, IVY WALLS,			
	TOPIARIES, ETC.	 	vment to URBAN	I IIINOI E I

Please remit payment to URBAN JUNGLE, Inc.

Rental Price includes: Container, top-dressing, delivery and pick-up. All orders must be paid in full. No adjustments will be made after the show closes. All green plants are rental items and are the property of Urban Jungle, Inc. Show site cancellations will incur a 100% cancellation fee. If tax-exempt in state of delivery, your certificate must be included with this order form.

□ HAVE AN URBAN JUNGLE REP SEE US AT OUR	BOOTH: Date	Time	
Exhibitor:	Telephone #:		
Third Party:	Mobile #		
Address:	PO#		
City, State, ZIP:	email**:		
Show Name:	Location:		
Show Dates:	Booth #:		
Payment Info: (circle one) AX VISA MC CHECK			
Credit Card #:	Exp. Date:	Security #	
Name on Card:	Billing Zin:		

{Overnight order form to: Urban Jungle, Inc. 1631 Dempsey St. McLean, VA 22101}

\*\*Email is required for confirmation and final invoices.

\*Orders must be received two weeks prior to show date for advance price!

## PSAV Presentation Services In-House @ Hyatt Regency Crystal City

## **Exhibitor Order Form**

2799 Jefferson Davis Highway

Arlington, VA 22202

**Phone:** 703.413.6746 Fax: 703.413.6889



Phone: 703-413-6746 Fax: 703-413-6889

e-mail: 222hb@psav.com

EQUIPMENT	QTY >	C DAILY COST	x # OF DAYS	= TOTAL
A-Frame Easel		\$20.00		
AV Cart (36",42" or 54" w/skirt)		\$25.00		
COMPUTER EQUIPMENT				
Laptop Computer Package		\$300.00		
Desktop Computer		\$200.00		
LaserJet Printer		\$150.00		
Fax Machine		\$125.00		
COPIERS		PLEASE CALL		
DATA MONITORS/PLASMAS				
20" LCD Flat Panel Data Monitor		\$300.00		
42" Plasma Data/Video Monitor (w/stand)		\$650.00		
50" Plasma Data/Video Monitor (w/stand)		\$700.00		
TELEVISION PACKAGES		T	•	1
32" TV/VHS Flat Panel Pkg (cart & skirt)		\$400.00		
32" TV/DVD Flat Panel Pkg (cart & skirt)		\$425.00		
SOUND SYSTEMS		T.	_	
Laptop Sound System		\$100.00		
GAME SYSTEMS				
Nintendo Wii ***		PLEASE CALL		
Playstation 3***		PLEASE CALL		
*** Includes 32" LCD TV or 42" plasma w/ 1 ga	ame			
				T
* Plasma sound must be requested, and an ac		<del>-</del>		
*Wall Mounts are avaliable upon request, they			all***	
*Delivery, Installation, Removal & Pick-up inc	luded in tota	ıl cost*		
	CES STAR	TING AT \$30.00		
Subtotal				
VA Sales Tax (6%)		1	.1	
Loss/Damage Waiver - Insurance policy covering accid	entai damage	to equipment 9% eq arr	ιι.	
*** Electrical power arrangements are the responsibility	of the exhibito	)r***	TOTAL	
EXHIBITOR INFORMATION		PAYMENT INFO	RMATION	
Show Name Boo	oth #	The customer agrees to	pay in full for loss or theft of	f any equipment provided by
Firm Name		PSAV Presentation Servi	ces.	
Ordered by:		Pre-payment must accompany ALL orders unless prior arrangements have been		or arrangements have been
On-Site Contact		made		
Address		☐ Check Enclosed (payable to PSAV Presentation Services)		
City, State, Zip		□ VISA □ MASTERCARD		
Phone Fax	□ AMERICAN EXPRESS □ DINERS CLUB			
-mail address:  Cardholders Name:				
Install Date Time		Credit Card Number:		Exp. Date:
				<u> </u>
Removal Date Time		Signature		Date:
PSAV Presentation Services @ Hyatt Regency	Crystal City		FOR MORE INF	ORMATION:

Date Received	

## **Hyatt Regency Crystal City**

**ELECTRICAL REQUEST** 

NAME OF EVENT: COMPANY/EXHIBITOR:		EVENT DATE:BOOTH #:
ON SITE CONTACT:	EMAIL:	
PHONE:	FAX:	
ORDERED BY:	_	

## PLEASE FAX COMPLETED FORM TO: 703 - 413 - 6754

For questions please contact Engineering at 703 - 413 - 6750

	ACCEPT PURCHASE ORDERS		
please place an X next to your meth			
Pay To: Hyatt Regency Crystal City	Attention: Engineering, 2799 Jet	fferson Davis Hv	vy, Arlington, VA 22202
Credit Card #	EXP	Name on Car	rd

## **CHARGES ARE PER EVENT**

QUANTITY		DESCRIPTION	COST	TOTAL
	10 AMPS	Basic Hookup - 120 VOLT (up to 1,000 WATTS)	\$85	
	15 AMPS	1001 - 1500 WATTS - 120 VOLT	\$90	
	20 AMPS	1501 - 2000 WATTS - 120 VOLT	\$100	
		Power Strips (each)	\$25	
		Extension Cords (each)	\$25	
		Panel Size		
	50 AMPS - 3Ø	208 VOLT	\$400	
	100 AMPS - 3Ø	208 VOLT	\$700	
	150 AMPS - 3Ø	208 VOLT	\$1,000	
	200 AMPS - 3Ø	208 VOLT	\$1,500	
	250 AMPS - 3Ø	208 VOLT	\$1,750	
	300 AMPS - 3Ø	208 VOLT	\$2,250	
	350 AMPS - 3Ø	208 VOLT	\$2,500	
	400 AMPS - 3Ø	208 VOLT	\$3,000	
		Banner Installation		
		\$50.00 per occurrence or \$50 per person per hour weekdays.		
		\$75 per occurrence or \$75 per person per hour weekends &		
		evenings from 4:00 pm - 7:00 am		
		Cubtatal		
		Subtotal	1 oo -	
		(E) Exempt	6% Tax	
		TOTAL		

208 - VOLT 1-PHASE DOUBLE PRICE - CONVERTERS & EURO RECEPTACLES ARE NOT AVAILABLE 24 HOUR CANCELLATION IS REQUIRED

PRINT:	SIGN:	DATE:
	HOTEL USE ONLY	
Install Date	Accepted By	
	Cost/Hour	TOTAL
Room Number	Charged toMaster Account C	Charged to
• • • • • • • • • • • • • • • • • • • •	orting documents, I confirm that I have read and agonce with your Global Privacy Policy for guests which	•



## **TELEPHONE REQUEST ORDER FORM**

**PSAV Presentation Services** 

In-House @ Hyatt Regency Crystal City 2799 Jefferson Davis Hywy Arlington, VA 22202

Phone: 703.418.6746 Fax: 703.413.6889

Company Name:							
Show Name/ Booth #:							
Convention Services/Co	atering Manag	er:					
Ordered by:					Date Ordered:		
On-Site Contact:							
Address:							
City, State, Zip:							
Phone Number:					Fax Number:		
E-mail address:							
Install Date:					Time:		
Removal Date:					Time:		
SERVICE REQUES	STED:						
☐ PHONE LINE ONLY (	(ANALOG LINE)	): Phor	ne line and Set U	p (ide	eal for fax or credit card	machines ) \$150 plus	s calls
	Quantity	Х	Daily Cost	Х	# of Days =	Cost	
			\$150				
$\square$ IN HOUSE PHONE:	Phone, Phone	line an	d Set Up			\$175	
	Quantity	Χ	Daily Cost	Х	# of Days =	Cost	
			\$175				
						<del>-</del>	
DIRECT DIAL PHON	E (ANALOG LIN	NE) : Ph	one. Phone line.	and S	Set Up	\$225 plu	s calls
	- (//.1200 1	· <b>-</b> , · · · ·	, inc., i iioiic iiiic,	,			o cano
	Quantity	Х	Daily Cost	Х	# of Days =	Cost	
	, ,		\$225		•		
			•		<b>'</b>		
☐ POLYCOM SPEAKER	PHONE: Phon	e. Phoi	ne Line and Set U	aU		\$375 plus	s calls
		,		- p			
	Quantity	Х	Daily Cost	Х	# of Days =	Cost	
			\$375		1		
			•				
☐ POLYCOM SPEAKER	w/ externa	L MICR	OPHONES: Phon	e. Pho	one Line and Set up	\$425 plus	s calls
				,		F	
	Quantity	Х	Daily Cost	Х	# of Days =	Cost	
	- Constitution (		\$425				
			<b>7.25</b>				
DAY/ 451 T 11 15 0 D 4 4 4	<b>-</b> 1011					1 6	
PAYMENT INFORMA						\$ Subtotal	
The customer agrees to	pay in full for	loss or	theft of any equi	ipmer	nt provided by PSAV		
Presentation Services.						\$ 6% VA SAL	ES TAX
Pre-payment must acco	mnany All or	ders un	less nrior arrang	emen	ts have heen made		
Tre-payment must acco	inpany ALL ON	ucis un	icas prior arrang	CITICII	ts have been made	\$ 9% Loss Da	
☐ Check Enclosed (paya	ble to PSAV Pr	esentat	tion Services)			**Insurance policy covering accide	ımage Waive
□ VISA □ M						ımage Waive	
	$ ASTERCARD\> \Box$	AME	RICAN EXPRESS			equipment (optional)	_
	IASTERCARD 🗆	AME	RICAN EXPRESS			equipment (optional)	_
Card Holders Name:	IASTERCARD 🗆	AME					_
Card Holders Name: Credit Card Number: Signature	IASTERCARD 🗆	AME		Exp. [			_





## Exhibitor Ethernet Service Order Form Hyatt Regency Crystal City

	Customer Information	Show Information	
Company Name	Ordering Contact E-mail	Booth Number	
Ordering Contact	Ordering Contact Phone	Set Up Date	
On-Site Contact	On-Site Cell Phone	Set Up Time	
Company Address		Strike Date	
City	ST: Zip:	Strike Time	
Show Name		Show Dates	
·			

QTY		Discount Rate (1)	Standard Rate	Total
	Χ	\$595.00	\$695.00	
QTY		Discount Rate(1)	Standard Rate	
	х	\$100.00	\$125.00	
	х	\$100.00	\$125.00	
QTY				
	х	\$95.00	\$95.00	
•	•			•
			Grand Total	
	QTY	QTY x x QTY	X \$595.00  QTY Discount Rate(1)  x \$100.00  x \$100.00	X \$595.00 \$695.00  QTY Discount Rate(1) Standard Rate  x \$100.00 \$125.00  x \$100.00 \$125.00  QTY  x \$95.00 \$95.00

- 1. Orders received with payment 30 days prior to first show date qualify for discount
- 2. Client must pay for each device connected to the network regardless of addressing scheme used.
- Cables and 10/100 auto sensing switches are included in Multiple device orders. \*Subject to a \$150 replacement charge if switch is not returned or damaged after use.

Booth	Lav	out	Dia	gra	m
JUULII	La	yout	Dia	gıa	111

Provide orientation and mark service with an (x) for desired location

By placing this order, the undersigned agrees to terms and conditions, limited liability and acceptable use policy as stated at the end of this form and as posted at <a href="https://www.swiscom.com/hospitality">www.swiscom.com/hospitality</a>.

Authorized Signature: Date:	Authorized Signature:	Date:	
-----------------------------	-----------------------	-------	--

Ed Moodoyan p: 617.596.5558 f: 775-806-6260 e-mail: edward.moodoyan@swiwsscom.com





## **Exhibitor Ethernet Service Order Form Hyatt Regency Crystal City**

- 1. **Exhibitor & Payment Forms:** Please ensue all information is accurate and complete. Incomplete or missing information may delay service delivery. If you need assistance or have questions, please contact Ed Moodoyan by e-mail at edward.moodoyan@swisscom.com or by phone at 617-596-5558.
- 2. **Service Location:** Please ensure that you have indicated the desired drop location at the bottom of the order form. If your booth is larger than the standard 10x10 booth, please contact Ed Moodoyan by e-mail at <a href="mailto:edward.moodoyan@swisscom.com">edward.moodoyan@swisscom.com</a> or by phone at 617-596-5558.
- 3. Additional Devices: Exhibitors are not permitted to place the following network devices on the network without prior approval. (Hubs, switches, routers, servers, routers or access points) These devices may cause issues across the entire network if not properly configured. If you are planning on using one of these devices in your booth please contact Ed Moodoyan by e-mail at <a href="mailto:edward.moodoyan@swisscom.com">edward.moodoyan@swisscom.com</a> or by phone at 617-596-5558.
- **4.** Additional Services Available upon Request: Advanced networking solutions such as wireless access, VLAN's, and dedicated bandwidth are available upon request. Please contact Ed Moodoyan by e-mail at <a href="mailto:edward.moodoyan@swisscom.com">edward.moodoyan@swisscom.com</a> or by phone at 617-596-5558.
- 5. Placing an order: Please place your order by e-mailing of faxing all completed documents to:

Ed Moodoyan

Phone: 617-596-5558

edward.moodoyan@swisscom.com

Fax: 775-806-6260

- 6. Required document to complete order:
  - a. A completely filled out order form.
  - b. A completely filled out payment form.
  - c. Please make sure everything is signed.
- 7. We will contact you within 48 hours to confirm your order.





## Exhibitor Ethernet Service Order Form Hyatt Regency Crystal City

Payment Information					
Company Check or Money Order:			Grand Total		
Make payable to: H	lyatt Regency Crystal	City	(from order form)		
Mail To: 2799 Jeffer	rson Davis Highway. A	Arlington VA, 22202			
Attn: Accounting					
**If paying by cred	dit card you are autho	orizing the Hyatt Regen	cy Crystal City to charge your		
	credit card in the am	ount listed on your ord	der form**		
Card Type:	Acct. #:		Exp Date:		
Billing Address:	<u> </u>		Billing Phone #:		
			8		
City:		State:	Zip Code:		
Name on Card:					
C:					
Signature:					
Once Completed please e-mail to: <a href="mailto:edward.moodoyan@swisscom.com">edward.moodoyan@swisscom.com</a> or Fax: 775-806-6260  1. A completely filled out exhibitor form. 2. A completely filled out payment form a. Please include a copy of you driver license b. If paying by check, please include a copy of the check when submitting your order. 3. Make sure both the payment form and exhibitor form are signed.  By placing this order, the undersigned agrees to the terms and conditions, limited liability and acceptable use policy as stated on the back of this form.					
Authorized Signature:_			Date:		





## Exhibitor Ethernet Service Order Form Hyatt Regency Crystal City

- 1. Services. Swisscom's network management services (the "Services") may include connection to the Internet. In order to provide Internet connectivity, Swisscom shall: (a) manage all data circuits; (b) provide on-site technical assistance, as needed and in the reasonable discretion of the parties; and (c) provide a twenty-four (24)-hour telephone support and monitoring of all network and access points from its network operations center.
- 2. Policies Incorporated by Reference. Swisscom's Privacy Policy and Acceptable Use Policy, as such may be amended from time to time, each of which is posted on Swisscom's Web site at www.swisscom.ch/hospitality, are hereby incorporated by this reference as if fully set forth herein, and Customer shall be bound by the terms thereof.
- 3. Configuration by Swisscom. In the event that Swisscom configures any of Customer's hardware and/or software so that the Customer may use the Services, such configuration shall be undertaken with reasonable care and in keeping with standard industry practices. Under no circumstances shall Swisscom be liable to Customer for any damage caused by such configuration, and

Swisscom be liable to Customer for any damage caused by such configuration, and Swisscom makes no representation or warranty that any such configured hardware or software shall be in fact be compatible with the Services or returned to its original condition or configuration at any time. Any re- configuration of Customer's hardware and/or software shall be undertaken by Customer at its sole risk and expense

- 4. Limitation of Security. Customer acknowledges that messages sent over the Internet are not guaranteed to be completely secure, and Customer shall not hold Swisscom responsible for any damages caused by any delay, loss, diversion, alteration or corruption of any messages or data which are sent or received through or by means of the Services. Communications over the Internet may be subject to interruption, transmission blackout, delayed transmission due to Internet traffic or incorrect data transmission due to the public nature of the Internet or otherwise, and Swisscom shall not be liable for any loss or damage
- resulting therefrom. All activities conducted in connection with Customer's use of the Services are at Customer's own risk. Swisscom does not warrant the security of any information Customer may forward or be requested to provide to any third parties.
- 5. Virus Protection. Virus Protection is the Customer's responsibility. In the event that the Customer introduces a device infected with a virus, or whose device contracts a virus while connected to the network, it is the Customer's responsibility to remove the infected device from the network until the virus is eliminated. Swisscom will assist the Customer in the event of a virus by using standard troubleshooting methods and consultation. Swisscom will not provide any virus-protection software. Pre-arranged fees and charges agreed upon by the Customer will still apply in the event of network complications due to Customer's virus-infected device.
- 6. No Warranties. Customer acknowledges that it is technically impracticable to provide Services free of faults, and Swisscom does not undertake to do so. Swisscom hereby warrants that it shall perform the Services in accordance with the terms hereof. SERVICES ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS AND ALL OTHER WARRANTIES ARE HEREBY EXPLICITLY DISCLAIMED, INCLUDING WITHOUT LIMITATION, ANY AND ALL

WARRANTIES OF MERCHANTABILITY AND/OR WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE. Without limiting the foregoing, it is agreed and understood that while Swisscom is obligated to facilitate connectivity to the Internet as a part of the provision of the Services, Swisscom makes no representation whatsoever as to the functionality of the Internet itself. Customer acknowledges that ultimate connectivity to the Internet depends in substantial part on the capacity of hardware, software and other means and devices which are beyond the ability of Swisscom to control or manage.

7. Limitation of Liability. Neither Party nor its affiliates shall be liable to each other or any third party on account of any claim; loss; lost revenues or profits; consequential, indirect, incidental or punitive damages; costs; court costs and attorneys' fees; expense or liability suffered, incurred or sustained from any cause arising from or relating to this Agreement, including, without limitation, damages claimed as a result of any temporary or permanent failure of availability or performance of the Services, unless such claim, loss, damage, cost, expense or liability stems from the willful breach or gross negligence of either party relating to its obligations under this Agreement. Each Party's entire liability for any claim, loss, damage or expense from any cause arising out of or related to this Agreement, whether based on contract, tort, warranty or on any other legal or

equitable ground shall be limited solely to money damages and shall in no event exceed sums actually paid for the Services provided pursuant to this Agreement.

8. Indemnification. Each Party shall indemnify and hold harmless the other, the owner and manager of the property where the Services are provided, as well as each such party's officers, directors, employees, agents and assigns, from and against any claims which may result from damages caused to either Party and/or any third parties by virtue of the Parties' use of the Services and any failure thereof and all loss, cost, damage, expense or liability, including, without limitation, reasonable court costs and attorneys' fees, arising out of, in whole or in part, directly or indirectly, intentional violations of any applicable law or governmental regulation by either Party. Further, Customer acknowledges that Swisscom has no control over the content of information transmitted by Customer or its users and that Swisscom does not examine the use to which Customer or its users put the Services or the nature of the information Customer or its users send or receive. Customer shall indemnify and hold Swisscom, its stockholders

officers, directors, employees and agents harmless from any and all loss, cost, damage, expense or liability relating to or arising out of the transmission, reception, and/or content of information of whatever nature transmitted or received by Customer or its users.

- 9. Service Interruptions, Modifications, and Instructions. Customer agrees that Swisscom may, as required in its sole discretion: (a) temporarily suspend the Services for the purpose of repair, replacement, maintenance or improvement of any of Swisscom's equipment, software or telecommunication services; (b) vary the technical specification of the Services for any reason; or (c) give instructions about the use of the Services resulting from any applicable law, rule, or regulation. Such instructions shall be deemed to form part of this Agreement.
- 10. Dispute Resolution. In the event that this Agreement and/or the Services become the subject of a dispute between the parties, such dispute shall be resolved between the parties exclusively through arbitration, in accordance with this Section 9 and the commercial dispute resolution procedures of the American Arbitration Association. Each party shall select one person to act as an arbitrator, and a third arbitrator shall be chosen by the first two arbitrators (such three arbitrators, the "Panel"). The judgment on the award rendered by the Panel may be entered in any court having competent jurisdiction and shall be final, non-appealable and conclusive and binding upon the parties. The arbitration shall be held in the venue in which the event takes place. Each party shall bear its own expenses incurred in any such arbitration. The arbitrator shall not be empowered to award costs, fees or damages in excess of the limitations imposed herein to either party.

### 11. Miscellaneous.

A. Force Majeure. Swisscom shall not be liable for its failure to perform any of its obligations herein if such failure results from delays, failure to perform, damages, losses or destruction, or malfunction of any equipment or any consequence thereof caused or occasioned by, or due to fire, flood, water, the elements, labor disputes or shortages, utility curtailments, power failures, explosions, civil disturbances, governmental actions, shortages of equipment for supplies, general disruption of the Internet, unavailability of transportation, acts or omissions of third parties, acts of God, or any other cause beyond Swisscom's reasonable control.

- B. No Waiver. The failure of either party to enforce or insist upon compliance with any of the provisions herein or the waiver thereof, in any instance, shall not be construed as a general waiver or relinquishment of any other provision becomes
- C. Binding Effect; Amendment. This Agreement shall be binding upon and enforceable against Customer and anyone using or accessing the Services by or through Customer, as an employee, agent, invitee or otherwise, and Customer shall be responsible for the conduct of such persons. This Agreement may not be amended except by an instrument in writing, executed by the parties.
- D. Notices. All notices, requests, consents, and other communications hereunder shall be in writing and shall be deemed effectively given and received upon delivery in person, or one business day after delivery by national overnight courier service or by telecopier transmission with acknowledgment of transmission receipt, in each case addressed to the parties to this Agreement.
- E. Merger. This Agreement supersedes and merges all prior agreements, promises, understandings, statements, representations, warranties, indemnities and covenants and all inducements to the placing and accepting of this Agreement relied upon by either party herein, whether written or oral, and embodies the parties' complete and entire agreement with respect to the subject matter hereof. No statement or agreement, oral or written, made before the execution of this Agreement shall vary or modify the written terms hereof in any way whatsoever.
- F. Third Party Beneficiaries/Parties in Interest. This Agreement has been made and is made solely for the benefits of parties, and their respective successors and permitted assigns. Nothing herein or in this Agreement is intended to confer any rights/remedies on any third party.
- G. Relationship of the Parties. Each party hereto shall conduct itself under this Agreement as an independent contractor and not as an agent, partner, joint venturer or employee of the other party, and shall not bind or attempt to bind the other party to any contract. Nothing contained herein or in this Agreement shall be deemed to form a partnership or joint venture between the parties.
- H. Severability. If any term or provision of this Agreement is determined to be illegal, unenforceable, or invalid in whole or in part for any reason, such illegal, unenforceable, or invalid provisions or part(s) thereof shall be stricken therefrom and such provision shall not affect the legality, enforceability, or validity of the remainder of this Agreement. If any provision, or part thereof, of this Agreement is stricken in accordance with the provisions of this section, then the stricken provision shall be replaced, to the extent possible, with a legal, enforceable, and valid provision that is as similar in tenor to the stricken provision as is legally possible.
- I. Governing Law. This Agreement shall be governed by the laws of the Commonwealth of Virginia, regardless of its laws regarding conflicts of laws.