

QUICK REFERENCE

SHOW NAME: NCER SHOW CODE: 1307011 SHOW CITY: Schaumburg, IL

SHOW FACILITY: Renaissance Schaumburg Convention Center

SHOW DATES: July 29-August 2, 2013



MARK YOUR CALENDAR!

Monday, July 8, 2013 FIRST DAY ADVANCE WAREHOUSE RECEIVING

The Advance Warehouse will accept freight beginning on this date

Monday, July 15, 2013 ADVANCE ORDER DISCOUNT DEADLINE / CANCELLATION DEADLINE

Forms must be received by Viper with Full Payment. This is also the deadline for cancellations. No refunds

or discounts are provided after this date

Monday, July 22, 2013 LATE TO WAREHOUSE

Advance Warehouse must receive your freight by 4:00 pm on this date to avoid late charges.

Friday, July 26, 2013 LAST DAY OF ADVANCE WAREHOUSE RECEIVING

Last day Advance Warehouse will accept freight.

(You will be charged a late fee but your freight will be in your booth at the start of exhibitor move-in!)

Monday, July 29, 2013 SHOW SITE DELIVERIES

ALL show site shipments are to be delivered this day only, DURING MOVE IN HOURS ONLY!

Shipments sent before these dates are at risk of being refused, or charges by hotel and Viper may apply.



YOUR SHOW OUTLINE

Move-In/Installation Monday, July 29th 12:00 PM- 6:00 PM

Exhibit Hours Tuesday, July 30th 7:30 AM - 8:30 AM & 6:00 PM - 8:00 PM

Wednesday, July 31st 7:00 AM-8:00 AM

Thursday, August 1st 7:30 AM- 8:30 AM & 5:30 PM- 7:30 PM

Friday, August 2nd 7:30 AM- 8:30 AM

Move-Out/Tear Down

Friday, August 2nd 12:00 PM- 2:00 PM

MATERIAL HANDLING RATES
ADVANCED (2CWT MINIMUM):

\$78.00 per CWT

SHOWSITE (2CWT MINIMUM):

\$101.40 per CWT

ADVANCE WAREHOUSE

NCER

c/o Viper Tradeshow Services 2575 Northwest Parkway

Elgin, IL 60124

SHOW SITE FACILITY

NCER

Renaissance Schaumburg Conv.
Center/ Exploration Hall
c/o Viper Tradeshow Services
1550 North Thoreau

Viper Transportation is the Official Carrier for this show. All other carriers must check in no later than 1:00 PM to avoid force, as well as exhibitors must start their dismantle by 12:00 PM in order to avoid forced labor. If you use Fed Ex or UPS we suggest you stay with your shipment until they arrive.

Be sure to include Company Name & Booth Number on your freight.



ITEMS THAT COME STANDARD IN YOUR BOOTH FOR THIS SHOW ARE:

10' x 10' Exhibit Spaces. Each booth comes with 8' blue and tan back drape, blue 3' side wall drape, carpet, (1) 6' skirted blue table, (2) side chairs, (1) wastebasket, and one (1) black and white 6" x 24" ID sign.

** To purchase additional items/services (including material handling) please visit vipertradeshowonline.com / show code #1307011**

Order Online @ www.vipertradeshowonline.com Show Code:

1307011

VIPER SHOW COORDINATOR

SHOW MANAGEMENT CONTACT

Stephanie Kordecki p: 847.426.3100 f: 847.426.3111

skordecki@vipertradeshow.com

Beth Miller-Tipton bmt@ufl.edu

FORCE 1:00 PM

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www.ViperTradeshow.com



VIPER ONLINE ORDERING INSTRUCTIONS

FIRST TIME USERS:

- 1) Create an Account: (This is a one-time step!) By creating an account with Viper a history of your orders on various shows is accessible and moving forward all you'll need is the Show code.
- 2) Go to www.vipertradeshowonline.com click "do you need to create an account" in the top right corner.
- 3) Complete your information on the CREATE ACCOUNT page.
- 4) Use the Show Code found in the lower left hand corner of the Quick Reference Page (page 1).
- 5) Enter your booth number or all zero's (0000) if you don't know it. We can update it later as necessary.
- 6) Read the Terms and Conditions and then check the box to agree to them.
- 7) Click 'Create Account'. Now you are at the ordering page...see below.

RETURN USERS:

- 1) Sign in using your email and password.
- 2) Should you have forgotten your password, there is a link that will resend it necessary.
- 3) Click on the shopping cart icon and on the next screen enter the show code in the gray box.
- 4) As you enter the show code, this show will pop up.
- 5) Enter your booth number or all zero's (0000).
- 6) Click "Add Show".
- 7) A list of all the shows you have in ordered from will appear, and you simply click "Purchase Items for Show" on the right side of the page for this show in particular.

ORDERING AND CHECKING OUT:

- From here simply click on the various departments, products, quantities and colors you would like.
- You have the ability to save your order to your cart and come back to it. HOWEVER, be sure to come back and actually check out! Orders cannot be placed unless your transaction is complete.
- Checkout! (Credit Card information via our secure network required for order to be processed)
- A confirmation/receipt is emailed to you immediately.
- Please note that a 3.5% Convenience Fee will be charged on all credit card purchases.

TERMS/WORKSHEETS:

If you have any questions about terms, regulations or guidelines, click on "Terms/Worksheets" at the top right hand corner of the web site. Included in these pages are all the terms you agreed to upon creating your account with Viper and the descriptions of terms and services, as well as EAC information and forms.

It is your obligation to review and familiarize with the material handling guidelines provided online, as you have accepted the terms as soon as you created an account.

For your convenience, we've also provided in these pages Labor and Material Handling worksheets should you like to work out estimates for these services before you order them online.

PLEASE DON'T HESITATE TO CALL YOUR EXHIBITOR COORDINATOR SHOULD YOU HAVE QUESTIONS OR NEED **ASSISTANCE WALKING THROUGH THESE STEPS!**



METHOD OF PAYMENT FOR:

NCER

EXHIBITOR INFORMATI			
COMPANY NAME:	BOOT	H #:BOOT	TH SIZE:
STREET ADDRESS:			
CITY:	STATE:	ZIP:	
CONTACT:	PHONE:		
FAX #:EMAIL A	DDRESS:		
SHOW SITE CONTACT:		s are emailed 3 - 5 business days a L PHONE:	
WAYS TO ORDER			
Login & Place Orders:	FAX* Send completed forms to Fax: 847.426.3111	Viper Tr 2575 No	empleted forms to: radeshow Services orthwest Parkway linois 60124
VIPER TRADESHOW SE	RVICES OR	DERS	
Material Handling Estimate: Standard Furnishings & Accessories Viper Custom Furnishings: Installation & Dismantle Labor: Floral: Modular Rental Display: Signage/Graphics:	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		
Shipping (Viper Transportation Serv	ice): \$		
Total Viper Tradeshow Service Orde	ers \$		
METHOD OF PAYMENT	/ CREDIT C	ARD CHAR	GES
* NOTE: 3.5% Surcharge is applied to all Credit Card Orders For your convenience, we will use this authorization to charge your cred adjustments or show site orders placed by your representative; including Please Circle Appropriate Credit Card	•	•	incurred as a result of weight
MasterCard Visa Amex Number: Expiration Date: Cardholder Signature Name Printed: Address (if different f Company Check # (Please note show name on check):	:rom above):Date check mailed:		
Make Payable to: Viper Tradeshow Services	Mail to: 2575 Northwes	t Parkway, Elgin, Illinois 60	
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STANDARD FURNITURE ACCESSORIES

Qty.

Qty.

30" TABLES









_ 4' Table



Discount

131.67

166.32

180.18

Discount

159.39

194.04

221.76

39.60

33.00



Standard

194.04

228.69

256.41

52.80

Standard

166.32

187.11

200.97

46.20

42" COUNTERS









4' Counter

6' Counter

8' Counter 4th Side Drape





ACCESSORIES

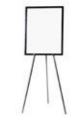






Qty.	
	4' Single Tier Table Rise
	6' Single Tier Table Rise
	8" Single Tier Table Rise
	Garment Rack
	Wastebasket
	Tripod Easel
	Sign Frame/Holder
	Rope & Stanchion Sets
	4' x 8' Posterboard
	Bag Rack

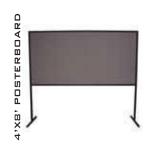
Discount	Standar
88.15	116.42
111.43	145.53
133.05	164.66
159.66	207.90
29.10	40.19
53.22	68.18
163.00	207.90
124.74	163.00
254.47	291.06
90.09	124.74



TRIPOD EASEL









CARPET PADDING







10' x 10' Carpet	
10' x 20' Carpet	
Custom Carpet Per Sq Ft	
1/2" Padding Per Sq. Ft.	
Visqueen Per Sq. Ft.	
学 1000年	
	10' x 20' Carpet Custom Carpet Per Sq Ft

	344661116134
CHARCOAL GRAY	

	200.64	257.40
	401.28	514.80
Ft.	2.00 s/f	2.57 s/f
t.	2.43 s/f	2.90 s/f
	0.55 s/f	0.68 s/f
ROYAL BLUE		

Discount

Standard

LOUNGE























SPECIALTY TABLES CHAIRS



OFFICE

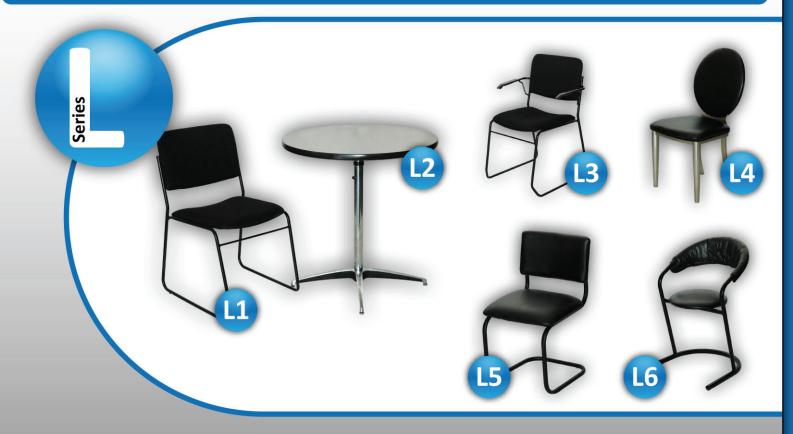




ACCESSORIES



TABLES | CHAIRS



COCKTAIL TABLES STOOLS





FURNISHINGS PRICE GUIDE / ORDER FORM

LOUNGE

Discount Standard



SPECIALTY TABLES CHAIRS

Discount Standard

	D1 - Black/Glass 42" Round Table	Qty	311.85	405.41
eries	D2 - Black Side Chair	Qty	173.25	225.23
S.				

	E1 - Chrome/Glass 36" Round Table	qty 270.27	351.35
e i e	E2 - Brushed Silver Ladderback Chair	qty 145.53	189.19

	F1 - Pewter/Glass 60" Oval Table	Qty.	353.43	459.46
	F2 - Pewter/Blue Chair	Qty	200.97	261.26
· ·	F3 - Pewter/Red Chair	Qty.	200.97	261.26
Series	F4 - Pewter/Yellow Chair	Qty.	200.97	261.26
	F5 - Pewter/Green Chair	Qty	200.97	261.26

C2 Divel /Charle Chain	Qty	325.71 214.83	423.42 279.28
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	H1 - Brushed Steel 42" Round Table	qty 311.85	405.41
eries	H2 - Brushed Steel Chair	qty 200.97	261.26

OFFICE

11 - Oak Desk 464.31 603.60 12 - Black Leather/Chrome Executive Chair 297.99 387.39 Qty. 13 - Black Leather/Black Executive Chair 297.99 387.39 Otv.

	J1 - Black 6' Conference Table	qty 395.01	513.51
ş	J2 - Black Steno Chair	qty 173.25	225.23
Š	J3 - Black Drafting Stool	qty 242.60	315.38

Accessories

225.23 K1 - Black Accordian Lit Stand 173.25 K2 - Black Lit Stand 173.25 225.23 Qty. 315.52 K3 - Standing Ballot Box 242.55 K4 - Coat Rack 62.37 81.08 K5 - Black 12" x 12" x 42" Pedestal Qty. _ 242.55 315.32 K6 - Black 12" x 12" x 30" Pedestal qty. 242.55 315.32 K7 - Black 24" x 24" x 42" Pedestal Qty. 381.15 495.50 **K8** - Refrigerator 288.20 374.66

TABLES CHAIRS

Discount Standard

Discount Standard

Discount Standard

Discount Standard

	L1 - Black Sherpa Side Chair	Qty	75.63	98.32
	L2 - Black 30" x 30" Table	Qty	200.97	261.26
	L3 - Black Sherpa Arm Chair	Qty.	90.09	117.12
ries	L4 - Brushed Steel/Black Chair	Qty.	200.97	261.26
N N	L5 - Black Side Chair	Otv.	173.25	225.23
	L6 - Black Euro Chair	Qty.	173.25	225.23

COCKTAIL TABLES STOOLS

M1 - Black Euro Barstool 187.11 243.24 M2 - Black 30" x 42" Bar Table 214.83 279.28 Qty. _ M3 - Euro Barstool 214.83 279.28 M4 - Chrome/Black Euro Stool 200.97 261.26 Qty. _ M5 - Black Ladderback Stool 131.67 171.17 Qty. _ M6 - Brushed Steel/Black Stool 228.69 297.30 Qty. M7 - Brushed Steel Stool 228.69 297.30



SHIPPING ORDER FORM

If you would like to use the shipping services of Viper Tradeshow Services please complete the following form and fax it to 224.293.6126. You will receive a confirmation of receipt and bookings.

PRICING

Viper offers door to door 5-7 day ground shipping from this show anywhere in the contiguous United States regardless of destination at a flat rate of \$2.50/lb. on shipments under 1,000 pounds and \$2.00/lb for shipments over 1,000 pounds. Dimensional weight may apply, and a \$475.00 minimum applies for each shipment (destination/or leg). Please call for pricing for Next Day, 2 Day or 3-4 Day Service. Material Handling charges still apply for all shipments.

material riality energes still apply for all simplification		
SHIPPING INFORMATION		
COMPANY NAME:		
STREET ADDRESS:		
CITY:	STATE:	ZIP:
CONTACT:	_ PHONE:	
Do you have a dock? When will freigh	t be ready for p	oickup?
Estimated Number of Pieces: Estimated Total	Weight:	When do you close?
DESTINATION		
SHOW:NCER, July 29- Aug 2, 2013		BOOTH NUMBER:
EXHIBITOR NAME (IF DIFFERENT THAN ABOVE)		
Check one: ADVANCE WAREHOUSE:SHOW	/ SITE:	OUTBOUND ONLY:
Is this a round trip shipment? If so, are we	returning to sa	me address above?
Address if different than above:		
5-7 Day Ground Service? If other, please call	& arrange as a	different rate will apply.
ACCEPTANCE & PAYMENT		
I understand that in the absence of added protection and accompanying itemizes $\$0.50$ per pound, whichever is greater. I accept responsibility for coverage for my insurance protection (up to $\$5,000.00$) at $\$10.00$ for every $\$1,000.00$ declared va	products during shipp	ing otherwise, and acknowlege i am purchasing only supplemental
All shipment orders <u>must</u> be accompanied by a <u>completed exhibitor information</u> forms. A confirmation email will be sent when your shipment is officially scheduled		
Signature to officially place this order and acceptance of terms:		
Name printed: date:		



SHIPPING LABELS

SHOW NAME: NCER SHOW CODE: 1307011 SHOW CITY: Schaumburg, IL

SHOW FACILITY: Renaissance Schaumburg Convention Center

SHOW DATES: July 29-August 2, 2013

For your convenience labels are provided below for advance warehouse and show site delivery. We encourage you to make copies and fill in your specific information and tape one on each piece of your freight.

ADVANCE WAREHOUSE LABELS

SHIPPER INFORMATION	SHIPPER INFORMATION
Company: Address:	Company: Address:
Phone: Contact:	Phone: Contact:
DELIVERY INFORMATION	DELIVERY INFORMATION
NCER	NCER
Viper Tradeshow Services 2575 Northwest Parkway Elgin, IL 60124	Viper Tradeshow Services 2575 Northwest Parkway Elgin, IL 60124
Exhibiting Company:	Booth Number:
Show Si	TE LABELS
SHIPPER INFORMATION	SHIPPER INFORMATION
Company: Address:	Company: Address:
ı ı Phone: ^I Contact:	Phone: Contact:
DELIVERY INFORMATION	DELIVERY INFORMATION
NCER	NCER
Renaissance Schaumburg Convention Center Exploration Hall c/o Viper Tradeshow Services 1550 North Thoreau Schaumburg, IL 60173	Renaissance Schaumburg Convention Center Exploration Hall c/o Viper Tradeshow Services 1550 North Thoreau Schaumburg, IL 60173
Exhibiting Company:	Exhibiting Company:



MATERIAL HANDLING INFO FOR

ADVANCE WAREHOUSE	SHO	JWSIT	ΓE	
NCER Viper Tradeshow Services 2575 Northwest Parkway Elgin, IL 60124	Tradesh Explorat	NCER Renaissance Schaumburg Conv. Center c/o Viper Tradeshow Services Exploration Hall 1550 NorthThoreau		
Rates for this show are on actual or dimensional weight, whiches A 200 pound minimum applies to every shipmen	-	•	-	unded up.
SHIPMENTS TO ADVANCE WAREHOUSE: \$78.	.00		*via common carrie	r
SHIPMENTS TO SHOWSITE: \$10	1.40		*via common carrie	r
Calculate your CWT (hundred weight)				
Estimated Weight of Shipment: _ Pounds Divided by 100:		Pounds	(No Less than 2)	
ADVANCE WAREHOUSE C)FLIVE		(NO ECSS CHAIT 2)	
*AW: Crated/Skidded via common carrier CWT x \$			Sub Total (No less than \$156.0)O)
[†] AW LATE: Crated/Skidded via common carrier CWT x \$				
And Exter cratecy skinds of the common carrier		····		
* Deliveries recieved between the dates of July 8th-Ju † Deliveries received between the dates of July 23rd-J			are considered ON TIME . are considered LATE .	
SHOWSITE DELIVERIES				
SHOWSITE ONLY: Small Package shipments not exceeding	75 lbs <i>per shipm</i>	ent via FedEx	, UPS, or ovenight carrier	
	per shipment	= \$	Sub Total (No less than \$60.00)
SS: Crated/Skidded via common carrier CWT x \$	101.40	= \$	Sub Total (No less than \$202.8	o)
REQUIRED APPLICABLE S	3PECIA	L CH	ARGES	
(Fee applies to each category above)				
ADD 30% for Small Package Carrier (SPC) if you are using FedEx, UPS	S, DHL, Airborne, etc	\$	_ (only if utilizing SPC carriers or special)	
ADD 30% for shipments that are loose, uncrated, requ	iring special handling	\$	(only if loose, uncrated, or special handling)	
ADD 30% for shipment received and/or loaded out o	n overtime/off target	\$	_(only if OT/Off Target)	
Add Sub Total with any Special Charges for the Estimated To	otal Material Ha	ndling: \$	ESTIMATE	D TOTAL
Exhibitor:			Booth #:	

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FLORAL / CLEANING INFO FOR: NCER

FLORAL	
Fresh Floral Arrar	ngements
Small Floral Arrangement: Medium Floral Arrangement: Large Floral Arrangement:	\$90.00 Discount / \$120.60 Standard \$126.00 Discount / \$156.60 Standard
Artificial Pla	
2 Foot Green Plant:\$	
3 Foot Green Plant:\$	569.60 Discount / \$82.80 Standard
4 Foot Green Plant:	582.80 Discount / \$98.40 Standard
5 Foot Green Plant: \$	
6 Foot Green Plant: \$	5112.80 Discount / \$127.20 Standard
For plants or floral not listed ple	ase call 888.458.9760
TOTAL ALL ITEMS ORDERED:	\$
Add Applicable Sales Tax	\$
Amount of Total Floral Charges (1 + 2):	\$
yundant di totari totar dia ges (2 · 2)i	*
VACUUMING	
A Booth Unit = one $10 \times 10 / 8 \times 10$ Booth (Please circle booth size). $10 \times 20 = 2$ Un	its. 20 x 20 = 4 units and so on. Please be sure to include ALL units.
Number of Booth Units:x \$70.00	Discount / \$85.00 Standard
A second of the	Sissedini, i standard
	\$Subtotal
Subtotal x Number of Days:	\$Total
PORTER SERVICE	
Emptying refuse from containers as necessary throughout the show hours	
Monday - Friday: 8:00 am - 4:30 p	m: \$57.60 per day
Monday - Friday: After 4:30 pm:	\$69.60 per day
Any time Saturday, Sunday, & Holi	idays: \$78.00 per day
Number of Booth Units:x	(use appropriate rates from above)
Number of Booth office.	
	\$Subtotal
Subtotal x Number of Days:	\$Total
Total of All Classing & Douter Comises	ė
Total of All Cleaning & Porter Services:	\$



DISPLAY LABOR (I&D) INFO FOR:

NCER

DISPLAY LABOR HOURLY R	ATES	
Monday - Friday 8:00 am - 4:30 pm:	\$75.00	per person, per hour
Monday - Friday before 8:00 am & after 4:30 pm:	\$112.50	per person, per hour
Any time Saturday, Sunday & Holidays: Add 50% to above rates for labor ordered at show site.	\$150.00	per person, per hour
LABOR DEFINITIONS		
All labor is supervised by Viper Tradeshow Services and charged ac	cordingly unless checked below.	
Viper Tradeshow Services Supervised Labor: Exhibits are set up prior I & D Supervisors. The charge for this service is an additional 35% of schematics, instructions and photos (if possible) for this service. Exhibitor Supervised Labor: Supervisor must check in at the Viper T supervisor must return to Viper Tradeshow Service Center to release start of the working day (8:00 am) unless the official set time begins	the total installation labor bill. Pl radeshow Service Center to pick se labor. Start time guaranteed or	ease provide complete booth plans, up labor. Upon completion of work,
Please provide supervisor's name and cell number:		
INSTALLATION CALCULATIO	IN & ORDER	
1) Day/Time of Set Up:		ate as outlined above.
2) Number of Labor/People:	X number of p	
3) Total Number of Hours:	X number of h	nours
4) Sub-Total:	\$	
5) Check here if Exhibitor Supervised:	MUST be mar	ked or move to next step
6) Viper Tradeshow Service Supervised Surcharge:	30% of sub-to	tal above
7) Total Installation Charges	\$ Sub-total plus	s surcharge (4+6)
DISMANTLE CALCULATION	& ORDER	
1) Day/Time of Set Up:	Enter hourly r	ate as outlined above.
2) Number of Labor/People:	X number of p	people
3) Total Number of Hours:	X number of h	nours
4) Sub-Total:	\$	
5) Check here if Exhibitor Supervised:	MUST be mar	ked or move to next step
6) Viper Tradeshow Service Supervised Surcharge:	30% of sub-to	·
7) Total Installation Charges	\$Sub-total plus	s surcharge (4+6)
Total of All Items Ordered:	\$	
50% surcharge is applicable on all show site orders. Services cancelled Please call 888-458-9760 for special requests or items you do not find		narged at full value.
Exhibitor:		Booth #:



EXHIBITOR APPOINTED CONTRACTORS (EAC) GUIDELINES

PLEASE COMPLETE AND RETURN BOTH EAC FORMS

Viper Tradeshow Services, acting on behalf of all exhibitors and in the best interest of the exposition, has appointed Official Service Contractors to perform and provide necessary services and equipment.

Official Services Contracted are appointed to: insure the orderly and efficient installation and removal of the overall exposition, assure the distribution of labor to all exhibitors according to need, provide sufficient labor to satisfy the requirements of the exhibitors, and for the exposition itself, see that proper type and limits of insurance are in force, and avoid any conflict with local union and/or exhibit hall regulations and requirements.

The Official Service Contractors will provide all usual trade show services, including labor. Exceptions are: the exhibitor may provide supervision, exhibitor may appoint an exhibit installation contractor or display builder.

Exhibitors may employ the service of independent contractors to install and dismantle their display providing the exhibitor and the installation and dismantling contractor comply with the following requirements:

- 1. Exhibitor must notify in writing to Viper Tradeshow Services the intention to utilize an independent contractor (EAC) no later than 14 days prior to the first move-in day, furnishing the name, address and telephone number of the firm.
- 2. Exhibitor shall provide evidence that the EAC has a proper certificate of insurance with a minimum of \$1,000,000 liability coverage, including property damage and Workers' Compensation naming Viper Tradeshow Services as additionally insured, to show management and Viper Tradeshow Services at least 10 days before the show opening.
- 3. Exhibitor agrees that he is ultimately responsible for all services in connection with his exhibit, including freight, drayage, rentals and labor.
- 4. The EAC must have all business licenses, permit and Workers' Compensation insurance required by the state and city governments and the convention facility management prior to commencing work, and shall provide Show Management with evidence of compliance.
- 5. The EAC will provide Viper Tradeshow Services the number of on-site employees at the time of check-in and see that they have, and wear at all times necessary, identification badges as determined by Show Management.
- 6. The EAC shall be prepared to show evidence that it has valid authorization from the exhibitor for services. The EAC may not solicit business on the exhibit floor.
- 7. The EAC must confine its operations to the exhibit area of its clients. No service desk, storage areas or other work facilities will be located anywhere in the building. The show aisles and public spaces are not a part of the exhibitor's booth space.
- 8. The EAC shall provide, if requested, evidence to Viper Tradeshow Services that it possesses applicable and current labor contracts and must comply with all labor agreements and practices. The EAC must not commit or allow to be committed by persons in its employment any acts that could lead to work stoppages, strikes or labor problems.
- 9. The exposition floor, aisles, loading docks, service and storage areas will be under the control of the official service contractor, Viper Tradeshow Services. The exhibitor appointed contractor must coordinate all of its activities with Viper Tradeshow Services.
- 10. For services such as electrical, plumbing, telephone, cleaning and drayage, no contractor other than the official service contractor will be approved. This regulation is necessary because of licensing, insurance and work done on equipment and facilities owned by parties other than the exhibitor. Exhibitors shall provide only the material and equipment they own and is to be used in their exhibit space.

I have read the Exhibitor Appointed Contractors section of this manual and understand the terms and conditions. I understand that all the contractors listed above must be approved by Viper Tradeshow Services. I understand it is my responsibility to see that each representative from any EAC for my company abides by the rules and regulations of the event. I also understand that any EAC listed above that is not approved Viper Tradeshow Services will not be permitted on the floor.

Name: Company: Signature: Date:



USE OF AN EAC NOTIFICATION

PLEASE COMPLETE AND RETURN BOTH EAC FORMS

Please be sure to read the Official Service & Exhibitor Appointed (EAC) Contractors Guidelines. Exhibitors who plan to have an EAC unpack, install, assemble, dismantle and pack displays, equipment or materials must provide this form to Viper Tradeshow Services no later than 14 days before the start of move-in and see that their EAC adheres to the guidelines outlined on the previous page.

Notification of EAC: To be received no later than 14 days in advance.

For Exhibitor (Company Name):	
Show Name/Booth Number:	
Name of Service Firm (EAC):	
Address:	
Telephone:	
Fax: .	
Contact:	
Email: .	
Show Site Contact (if different than above):	
Cell Phone: .	

EAC Instructions

- 1) Refer to the Official Service & Exhibitor Appointed Contractors Guidelines and the Method of Payment Third Party Authorization for forms in this kit for additional requirements.
 - Before submitting service order forms (including this one). Preferably before the early registration deadline.
- 2) Provide Viper Tradeshow Services of the names of all exhibiting companies for whom they have orders on. To be received no later than 10 days before move-in.
- 3) Check in at the Viper Tradeshow Services Service Desk to proceed with work on the floor.

 Upon Arrival at Show Site.

Viper Tradeshow Services reserves the right to refuse any Non-Official Service Contractor (EAC) access to the show floor if any of the above conditions are not met. If there is a problem providing the necessary information within the deadlines, Viper Tradeshow Services must be contacted in advance of the deadline.



MOVE-OUT INFORMATION FOR: NCER

This information will also be distributed before the start of the last day of show hours, however, we highly recommend reading these instructions carefully in order to know what to expect and plan in advance. Please share this information with your show site staff in advance of the show along with any arrangements for shipping you may make.

Exhibit Hall Officially Closes Friday, Aug. 2nd @ 12:00 PM

Stored empty crates and containers returned. By Friday, Aug. 2nd @ 12:30 PM

Labor Force: all exhibitors should be started dismantle by now. Friday, Aug. 2nd @ 1:00 PM

Exhibitors may now check in at the Viper Service Desk to sign out dismantle labor hired.

Friday, Aug. 2nd @ 1:00 PM Freight Force: deadline for carriers to check in.

All outbound shipments loading onto a contracted carrier or personally owned vehicle require a Viper Tradeshow Services Bill of Lading (BOL). Please follow these instructions:

- 1. Pick up a Bill of Lading at the Viper Service Desk and completely fill out the gray shaded areas, making sure to write in your carrier name.
- 2. Call your common carrier or freight forwarder to make sure they are scheduled to come by 1:00 PM *. We suggest telling them 12:30 PM, giving them room to fail without failing you! Here's the address for your convenience:

Renaissance Schaumburg Convention Center, Exploration Hall 1550 Thoreau Drive Schaumburg, IL 60173

- 3. For liability reasons, and ensuring exhibitors freight is loaded properly, all carriers MUST check in at the Viper Service Desk able to request your shipment by booth and company name. Please be sure to instruct your carrier to do so.
- 4. UPS and Fed Ex are not the most reliable carriers for our industry so we highly suggest exhibitor's using FedEx or UPS remain in the hall until their shipments are picked up. Do not leave these shipments in the hall with only the shipping labels. If you have any questions please ask your Viper Service Desk representative.
- 5. Once you have packed up all your materials please hand in the BOL to the Viper Service Desk. Do not leave it in your booth! We will sign it and give you a copy, keep a copy and give the driver a copy! Please note, material handling must be paid in full.

*In the event you fail to turn in your BOL or your carrier does not check-in by the 1:00 PM deadline, your freight will be re-consigned to the house carrier, Viper Tradeshow Transportation. No liability will be assumed by Viper as a result of such rerouting or handling and exhibitor will be charged standard shipping rates of \$2.00/pound for shipments 1000 lbs. or more, \$2.50/pound for shipments 999 pounds or less; with a \$475.00 minimum. Charges will be applied to the credit card on file, or sent Cash on Delivery (COD). Any freight left on the floor without proper paperwork or return labels will be deemed as trash and will be discarded.

Viper is the Official Carrier for the show. If you would like Viper to be your carrier, simply complete and fax the attached form to the office. Your BOL and labels will be delivered to your booth before last days exhibit hours.

If you decide to choose Viper as your carrier at show site turn in the Viper Shipping Order Form provided into the Viper Service Desk by 11:00 AM (1 hour before closing) and we'll write up your Bill of Lading (BOL) and labels and deliver them to your booth. Once you are packed, sign the BOL turn it into us, you'll get a copy, we'll get a copy, and the driver will get a copy! No worries about late carriers and writing numerous labels. Pack, turn in your BOL, and go!

ANY QUESTIONS PLEASE CONTACT YOUR SHOW COORDINATOR, OR COME TO THE VIPER SERVICE DESK. WE'RE HAPPY TO ASSIST YOU AND HELP YOUR MOVE-OUT GO AS SMOOTHLY AS POSSIBLE. Stephanie Kordecki (skordecki@vipertradeshow.com)



PLEASE MAIL OR FAX ORDERS TO: SourceOne Events, Inc.
934 N. Church Rd. ~ Elmhurst, IL 60126
Telephone: (708) 344.4111 ~ Fax (708) 344.3050
e-mail: exhibitorservices@sourceoneevents.com

Electrical Order Form

5th National Conference on Ecosystem Restoration July 28 - August 2, 2013 Renaissance Schaumburg Convention Center 1551 North Thoreau Drive Schaumburg, IL 60173 Discount Deadline: July 8, 2013

120 Volt Single Phase	Quantit Show Hou		nt Standa	ard C	Quantity	Discount	Standard	Total	Important Information and
Price includes labor for service	Only			2	4 Hrs./day			Total	Ordering Instructions
5 Amps/500 Watts		\$139.0				\$278.00	\$368.00		SourceOne Events is the Exclusive Electrical Service provider at the Schaumburg Conventing
10 Amps/1000 Watts		\$171.0				\$348.00	\$458.00		Center. No outside electrical service provider
15 Amps/1500 Watts		\$189.0				\$378.00	\$510.00		will be allowed on the show floor at any time.
20 Amps/2000Watts	0	\$209.0	9313.0	00		\$418.00	\$626.00		120 Volt Power Services - In-Line & Peninsula Booths – Power includes labor
208 Volt Single Phase Price DOES NOT include labor	Quantit Show Hou Only		nt Standa	ard 2	Quantity 4 Hrs./day	Discount	Standard	Total	materials to one location at the rear of the booth. If yo require the outlets to be distributed to any other local materials and labor charges will apply. There is a
30 Amps		\$375.0	0 \$515.0	00		\$750.00	\$1030.00		minimum charge of 1 hour for installation and remove Complete and return the Electrical Labor Order Form
60 Amps		\$425.0	0 \$625.0	00		\$850.00	\$1250.00		along with the Electrical Layout Form of your booth
208 Volt Three Phase Price DOES NOT include labor or lift	Quantit Show Hou Only		nt Standa	ard C	Quantity 4 Hrs./day	Discount	Standard	Total	space indicating outlet locations. - Island Booths – All Electrical outlets will be installed.
20 Amps		\$425.0	\$640.0	00		\$850.00	\$1280.00		one main location per the electrical layout form provi by the exhibitor. Any change in location, or additiona
30 Amps		\$475.0	\$665.0	00		\$950.00	\$1330.00		distribution of power will be charged on a labor and material basis.
60 Amps		\$750.0	0 \$1025.	00		\$1500.00	\$2050.00		208/480 Volt Power Service and Connections
100 Amps		\$950.0	0 \$1350.	00		\$1900.00	\$2800.00		- Delivery and connection of high voltage services is
200 Amps		\$2400.	\$3350.	00		\$4800.00	\$6700.00		done on a time and material basis. There is a minim 1 hour for installation and 1 hour for the removal. Ple
400 Amps		\$3400.	00 \$4775.	00		\$6800.00	\$9550.00		complete the SourceOne Events Electrical labor form schedule your estimated connection time and return
480 Volt Three Phase Price DOES NOT include labor or lift	Quantit Show Hou Only		nt Standa		Quantity 4 Hrs./day	Discount	Standard	Total	with this order. Island Booths
30 Amps		\$625.0	0 \$875.0	00		\$1250.00	\$1750.00		Include a floor plan layout of your booth space indicating all outlet locations with measurements and
60 Amps		\$850.0	0 \$1190.	00		\$1700.00	\$2380.00		orientation. If a main power drop/delivery location is
100 Amps		\$1675.	92350.	00		\$3350.00	\$4700.00		indicated on the floor plan, SourceOne will deliver to most convenient location.
Electrical Labor Labor is charged at a minimum of one Labor over one hour is charged at ½ h				C	Quantity		Hourly	Total	24 Hour Services - Electricity will be turned on within 30 minutes of sho
ST (Mon-Fri, 8am-4:30pm, ex	cluding Hol	idays)				X	\$79.00		opening and off 30 minutes after the show closes. If require power outside the show hours please make
OT (Mon-Fri, 4:30pm-12:00an	n, Saturday	from 8:00am -	4:30pm)			X	\$118.50		arrangements in advance of show by indicating 24 h power on the electrical order form.
DT (All other times Monday t	hrough Satu	urday. All day S	unday & Holiday	/s)		Х	\$158.00		Distribution of Power
							<u>'</u>	_	 For distribution of power within your booth space, prices DO NOT include equipment (lifts) and materia
Type of Labor (Please Check	() l	Jnder Carpet	Equipment Ho	ook-up	Hai	ng Lights	AV - Monitor	Other	(extension cords, power strips, and/or cord caps).
Accessories (Price does no	ot include p	oower)		C	Quantity	Discount	Standard	Total	If carpet is installed prior to electrical installation, additional labor charges will apply. Exhibitors are not allowed to use power unless it is
15' Extension Cord (Price of	loes not in	clude power)				\$20.00	\$30.00		ordered. Exhibitors found using outlets without an or will be subject to the regular rates for outlets used –
30' Flat Extension Cord (Pr	ice does no	ot include pow	er)			\$45.00	\$69.00		discounts will be given. Sharing power or plugging in facility outlets is strictly prohibited.
Power Strip (Price does no	t include p	ower)				\$40.00	\$50.00		Accessories
Armlight - Halogen Bulbs -	- 150watts	 Silver Finish 				\$55.00	\$75.00		- Accessories requested on this form DO NOT include
Armlight – Halogen Bulbs -	- 200watts	 Silver Finish 				\$60.00	\$80.00		power. Please see Service Desk prior to show open to pickup items ordered. If the accessories are not ei
Armlight – Halogen Bulbs -	- 300watts	 Silver Finish 				\$65.00	\$85.00		in your booth or turned in at the end of the show, you will be charged for the misplaced items.
*Armlights have an adjust	able clamp tha	t can be placed on h	ard wall booth syste	ms or sepa	rate pole wi	th adjustable arms	can be ordered sepa	rately.	Cancellations
Equipment				C	Quantity	Discount	Standard	Total	 Orders cancelled by the Exhibitor prior to SourceOrmove-in are subject to a cancellation fee of 50% of the
Scissor Lift (Per Hour)						\$150.00	\$175.00		total order. Orders cancelled after SourceOne begins moving in are subject to a cancellation fee of 100% of
High Lift (Per Hour)						\$175.00	\$225.00		the total order.
						Total Item	s Ordered:	\$	Terms and Conditions - I have read and agree to the terms, conditions and payment policy for the electrical services to be provided.

- wer includes labor and ar of the booth. If you to any other location, oply. There is a allation and removal. Labor Order Form orm of your booth
- ets will be installed to al layout form provided cation, or additional ed on a labor and

Connections

- our booth space, t (lifts) and materials d/or cord caps).
 rical installation,
- power unless it is tlets without an order for outlets used - no ower or plugging into

Company Name **Email Address Booth Number**



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Electrical Order Form

5th National Conference on Ecosystem Restoration July 28 - August 2, 2013 Renaissance Schaumburg Convention Center 1551 North Thoreau Drive Schaumburg, IL 60173

Discount Deadline: July 8, 2013

Electrical Order Recap

Payment Policy

Payment for Services - SourceOne requires full payment prior to the time services are ordered. SourceOne requires a credit card authorization with initial order. For your convenience, we will only use this authorization to charge your account if indicated below by checking Method of Payment. We understand that your calculation is only an estimate of charges, and may not reflect the balance of the final invoice, which may include additional labor and/or power.

Method of Payment – SourceOne Events, Inc. accepts MasterCard, VISA, Discover, American Express, checks, cash and wire transfers. We do not accept purchase orders as forms of payments. All payments are to be made in U.S. funds drawn on a U.S. Bank. Exhibitors will be charged a \$35.00 fee for returned NSF checks.

Third Party Billing – SourceOne requires that the exhibiting firm is responsible for all charges incurred on its behalf. If third party does not pay for services SourceOne reserves the right to collect full payment from exhibitor.

Cancellation of Order - Orders cancelled by the Exhibitor prior to SourceOne move-in are subject to a cancellation fee of 50% of the total order. Orders cancelled after SourceOne begins moving in are subject to a cancellation fee of 100% of the total order.

Show Discount - SourceOne offers a discount price for orders received with full payment on or before the discount deadline(s). If orders are received after discount deadline(s) date then standard pricing applies.

Electrical	\$
Electrical Labor	\$
Amount Due	\$
Charge my credit card in the amount of	\$
Enclosed is a check in the amount of	\$

Method of Payment - R	equires credit card with	initial order		Check No		Dated
☐ MasterCard ☐ VISA ☐	Discover America	n Express	Personal Chec			Dated
Corporate Card Persor	nal Card	ınsfer – Call for	more information	n		
Account #:] - 🔲 🗎		
Exp. Date: /	CVV2 number	er:	eacl reve num usua	h credit card account. On Visa erse italic characters on the sig ber. On American Express car ally on the right side. In a card-	and MasterCard car nature panel followir ds, it is a four digit v not-present environi	ligit value that is uniquely derived for ds, it is a three digit value printed in gt the last 4 digits of the account alue printed on the front of the card ment such as the Fax or Internet, C' lave the card in his or her possessin
Cardholder's Name (Please Prin	it)		Email Address	(If Different Than	Below)	
Cardholder's Billing Address (Ple	ease Print) (Street)	(P.O. Box)	City		State	Zip/Postal Code
Cardholder's Phone (If Different	t Than Below)	Ext.:	Cardholder's F	ax (If Different Th	an Below)	
Payment Information						
Company Name		Email Ad	Idress			Booth Number
Address (Street	(P.O.	Box) City			State	Zip/Postal Code
Phone	Ext.:	Fax				
Authorization Signature		Authoriz	ed By – Please	Print		Date

By signing, I agree to all terms and conditions of the contract. Be sure to make copies of all forms you send to SourceOne Events, Inc.



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Electrical

Booth Number

5th National Conference on Ecosystem Restoration July 28 - August 2, 2013 Renaissance Schaumburg Convention Center 1551 North Thoreau Drive Schaumburg, IL 60173

HOW TO USE THE GRID FORM:

Company Name

- 1. Use bold lines to indicate the outline of your booth.
- 2. Place an X where you would like your electrical outlet to be placed. The electrical is dropped in the back center of your booth so if you need your power elsewhere, please order an extension cord as well.

Each	square is	feet square since my booth is_	feet wide by	feet long.
	BACK OF	BOOTH (indicate adjacent booth of	or aisle number:)
acent Booth or sle Number:	BACK OF	BOOTH (indicate adjacent booth o	or aisle number:	Adjacent Bootl

Email Address



Meeting/Conference Specialists

When you're searching for the best in audio visual needs for your event, look to Visual FX as your partner in success! We understand tradeshows and conferences and your need for quality products, attentive representatives, and superior services that reflect your vision.

No meeting is too large or small. At Visual FX, we have the staff necessary to partner in the production of your full scope convention visual and audio productions, or equipment available for simple rentals as you prefer. Our products are designed to present you and your company with a professional and confident look. Our design specialists are experienced in listening to your visions and ideas and transform them into reality.

Creative Solutions

Anyone can provide a backdrop for your speakers. Visual FX works with you to create an environment and experience that highlights your speakers and their message in the best possible light. You don't share the same message year after year, why should your general session look the same? How can Visual FX help you showcase your speakers with a fresh look and energy? Let us find out together!



Products:

- DVD/ VCR Players
- Microphones
- Sound
- Television Monitors
- Screens
- Lighting
- Computers/Desktop-Laptop
- Printers
- LCD Projection
- Velour Drape

"YOU CREATE THE VISION...
WE CREATE THE VISUAL FX"



Customer Service Commitment

Visual FX was created with customer service in mind. We pride ourselves in ensuring your event runs to your liking, and we settle for nothing less than total satisfaction. With all the facets of a convention you have to manage, and multitudes people to consider, we make it our goal to provide an AV collaboration that is friendly and professional, but most importantly thorough and seamless. We're committed to your success; so you create the vision and we will create the Visual FX!

P 847.426.3100 F 847.426.3111

Visual FX, Inc.

2575 Northwest Parkway, Elgin IL 60124 Ph. 847.426.3100 Fx. 847.426.3111

Product Price List

Last updated [11/12]

			Last upda	ted [11/12]
Audio Equipment	Qty	Days	Rate	Total
Wired Microphone			\$55.00	
Wireless Microphone- Handheld			\$160.00	
Wireless Microphone- Lavaliere			\$160.00	
5 disc CD Changer			\$100.00	
4-Channel Mixer			\$70.00	
8-Channel Mixer			\$125.00	
Full Range Speakers w/ Stand			\$200.00	
Tail Range Speakers Wy Starta			Ψ200.00	
Video Equipment	Qty	Days	Rate	Total
DVD Player			\$125.00	
Blu-Ray Player			\$225.00	
17" Flat screen monitor			\$150.00	
19" Flat screen monitor			\$225.00	
42" Plasma monitor with stand			\$475.00	
50" Plasma monitor with stand			\$575.00	
LCD Data Projector 2500 Lumens			\$350.00	
LCD Data Projector 4000 Lumens			\$550.00	
LCD Data Projector 8000 Lumens			\$1,100.00	
LCD Data Projector 8000 Eurnens			\$1,100.00	
Screens	Qty	Days	Rate	Total
6' Tripod Screen			\$65.00	
7' Tripod Screen			\$75.00	
8' Tripod Screen			\$85.00	
7.5' x 10' Fast fold Screen			\$195.00	
9' x 12' Fast fold Screen			\$225.00	
5 X 12 Tust fold screen			Ψ225.00	
Computer Systems	Qty	Days	Rate	Total
Laptop Computers			\$175.00	
Desktop Computers			\$375.00	
Printers			\$175.00	
Wireless Mouse & Keyboard			\$75.00	
Keyboard & Mouse (wired)			\$60.00	
Multi-media Speakers			\$45.00	
Ethernet Cables (25' to 50')			\$50.00	
Ethernet dubies (25 to 55)			450100	
Miscellaneous Accessories	Qty	Days	Rate	Total
LCD Support Package			\$125.00	
LCD Projector Package, 2500 Lumens			\$800.00	
Overhead Projector Package			\$150.00	
Whiteboard Package			\$65.00	
Flipchart Package w/Easel			\$25.00	
Flipchart Pad			\$13.00	
Easel			\$27.00	
Black Velour Drape 16' high 10' Section			\$225.00	
Powerstrip			\$10.00	
Extension Cord 25'			\$25.00	
			Ψ25150	
	Equipmet Total			
	Delivery/Pickup		20%, min \$95	\$95.00
	10% sales tax		20 70, HIIII \$93	φ55.00
	Other fees			
	Grand Total			
	Grand Total		-	

Visual FX, Inc. 2575 Northwest Parkway Elgin, IL 60124 Phone 847.426.3100 Fax 847.426.3111



Exhibitor Information / Method of Payment

	/ Welliou of Payment	
Show Name:		
	*Paid invoices are emailed 3-5 days after show closing	
Show Site Contact if Different Than Above:		
Cell Phone:		
For Use of an Exhibitor Appoir We understand and agree that we, the exhibiting firm, are ultimated all terms and conditions as described in the Terms & Conditions sedoes not discharge payment of the invoice prior to the last day of invoices are due and payable of Authorized Signature for Exhibiting Company	tely responsible for payment of charges and agree to be bound by extion of this Service Kit. In the event that the named third party the show, charges will revert back to the exhibiting company. All upon receipt, by either party.	
Visual FX Orders		
Audio Equipment	\$	
Video Equipment	<u>\$</u>	
Screens	\$	
	\$	
Miscellaneous Accessories		
Total Visual FX Orders	· · · · · · · · · · · · · · · · · · ·	
Method of Payment / Credit Card Charges:	<u>*</u>	
Method of Fayment / Credit Card Charges.	•	
For your convenience, we will use this authorization to cha any additional amounts incurred as a result of s Please circle appropriate credit card		
MasterCard Visa American Express	Number:	
Expiration Date:		
PLEASE IMPRINT YOUR CARD USING A PENCIL TO		
TRACE OVER THE NUMBERS		
Company Check - Please note show name on check!	Date check being mailed:	

Make payable to: Visual FX, Inc. Mail to: 2575 Northwest Parkway, Elgin, IL 60124