

TRIUMPH
expo & events inc.



SEATTLE GOLF & TRAVEL SHOW
February, 10-11-12, 2012
CenturyLink Field Event Center
Seattle, Washington

Dear Valued Exhibitor:

Triumph Expo & Events Inc. is proud to be your general services contractor for The Seattle Golf & Travel Show.

As your general services contractor, we are here to provide you with professional exhibit-related products and services to help you maximize your participation in this event. We are also the exclusive provider of services for drayage, decoration, and labor. Below is some information to get you started. Please refer to the exhibitor service manual for a complete list of necessary forms and deadlines.

Triumph also provides custom booth designs & creation along with our in-house graphics department to enhance your booth.

If you have any questions, or require further information, please contact me at 877-607-1010.

Best regards,

Your Exhibitor Services and Logistics Specialist
Triumph Expo & Events, Inc.
Phone: 877-607-1010
Fax: 206-431-4846
csr@triumphexpo.com

To order online, simply use the information below:

Click [HERE](#) to go to the Triumph Website

Find the link to SEATTLE GOLF & TRAVEL SHOW

Enter the username: gandt

Enter the password: 6016



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

SEATTLE GOLF & TRAVEL SHOW

February 10-12, 2012 - CenturyLink Field Event Center

Deadlines:

Discount Deadline:	Friday, February 3, 2012	5:00 PM
Advance Shipping:	Friday, February 3, 2012	4:00 PM
Direct Shipping:	Thursday, February 9, 2012	6:00 PM
EAC/Insurance Deadline:	Wednesday, January 11, 2012	5:00 PM

Exhibitor Move-In:	Thursday, February 9, 2012	2:00 PM - 8:00 PM
	Friday, February 10, 2012	7:00 AM - 11:00 AM

Show Dates & Times:	Friday, February 10, 2012	7:00 AM - 11:00 AM
	Saturday, February 11, 2012	10:00 AM - 5:00 PM
	Sunday, February 12, 2012	10:00 AM - 4:00 PM

Exhibitor Move-out:	Sunday, February 12, 2012	4:00 PM - 8:00 PM
Carrier Check In:	Sunday, February 12, 2012	5:00 PM

- Empty crates and cartons will be returned beginning at 4:00 PMi on Sunday.
- All exhibitor materials must be removed from the facility by 8:00 PM
- Please note, UPS, Fed Ex & DHL do not pick up from the show floor. Any freight left on the show floor will be re-routed via Triumph Transportation or returned to warehouse at exhibitor's expense.

Furnishings included in your booth:	10' X 10' Booth	10' X 10' silver carpet
	Black 8' high back-drape	Two side chairs
	Black 3' high side-drape	A one-line exhibitor ID sign
	One 6' table skirted in silver	One wastebasket

Exhibit Hall Flooring: The exhibit area will be carpeted with silver carpet. To better compliment your booth, rental carpet in a variety of solid colors is available with the enclosed forms.

Payment Policy: Payment is required with all orders. To pay by credit card, fax your order to Triumph Expo & Events Inc. at 206.431.4846. Orders paid by check must also include credit card information or your order will not be processed.

Visit our website @ www.triumphexpo.com for additional product information.



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

Shipping Information

ADVANCE SHIPPING INFORMATION:

ADVANCE WAREHOUSE ADDRESS

Company Name & Booth Number
The Seattle Golf & Travel Show
Triumph Expo & Events Inc.
12614 Interurban Ave South
Seattle, WA 98168

Triumph will accept crated, boxed or skidded materials up to 30 days prior to the deadline date.

Advance freight must be received no later than 4:00 pm on February 3, 2012.

DIRECT SHIPPING INFORMATION:

SHOWSITE ADDRESS

Company Name & Booth Number
The Seattle Golf & Travel Show
c/o Triumph & CenturyLink Field Event Center
800 Occidental Avenue South
Seattle, WA 98134

Showsite freight must be received on February, 9, 2012 ONLY

Triumph Expo & Show Management will not be responsible for any early direct shipments that may be refused or incur additional fees.

TRIUMPH EXPO & EVENTS

R U S H

DO NOT DELAY

DEADLINE DATE February 3, 2012

TO: _____
EXHIBITOR NAME

C/O TRIUMPH EXPO & EVENTS INC.
12614 INTERURBAN AVE S.
SEATTLE, WA 98168

WAREHOUSE

GOLF & TRAVEL

BOOTH # _____ **NO. OF PIECES** _____

CARRIER _____

TRIUMPH EXPO & EVENTS

R U S H

DO NOT DELAY

DEADLINE DATE February 3, 2012

TO: _____
EXHIBITOR NAME

C/O TRIUMPH EXPO & EVENTS INC.
12614 INTERURBAN AVE S.
SEATTLE, WA 98168

WAREHOUSE

GOLF & TRAVEL

BOOTH # _____ **NO. OF PIECES** _____

CARRIER _____

TRIUMPH EXPO & EVENTS

R U S H

DO NOT DELAY

NOT BEFORE February, 9, 2012

TO: _____

EXHIBITOR NAME

C/O TRIUMPH EXPO & EVENTS INC.

**CENTURYLINK FIELD EVENT CENTER
800 OCCIDENTAL AVENUE SOUTH
SEATTLE, WA 98134**

**SHOWSITE
GOLF & TRAVEL**

BOOTH # _____ **NO. OF PIECES** _____

CARRIER _____

TRIUMPH EXPO & EVENTS

R U S H

DO NOT DELAY

NOT BEFORE February, 9, 2012

TO: _____

EXHIBITOR NAME

C/O TRIUMPH EXPO & EVENTS INC.

**CENTURYLINK FIELD EVENT CENTER
800 OCCIDENTAL AVENUE SOUTH
SEATTLE, WA 98134**

**SHOWSITE
GOLF & TRAVEL**

BOOTH # _____ **NO. OF PIECES** _____

CARRIER _____



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

COMPANY _____ BOOTH#(S) _____



PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE

FREIGHT/MATERIAL HANDLING FEES

ADVANCE SHIPMENTS (200 lb minimum per shipment)

Drivers with inbound shipments must check into the Triumph warehouse by 3:30 pm to guarantee same day unloading. Warehouse receiving hours are Monday - Friday, 8:00 am - 3:30 pm; Closed weekends & holidays.

CRATED MATERIALS

\$67.50 per cwt

ST/ST \$ 135.00 Minimum Charge

MATERIALS W/ SPECIAL HANDLING

\$ 80.50 per cwt

ST/ST \$ 161.00 Minimum Charge

ADVANCE SHIPMENT DEADLINE DATE: FEBRUARY 3rd

DIRECT SHIPMENTS (200 lb minimum per shipment)

CRATED MATERIALS

\$ 71.50 per cwt

ST/ST \$ 143.00 Minimum Charge

MATERIALS W/ SPECIAL HANDLING

\$ 84.00 per cwt

ST/ST \$ 168.00 Minimum Charge

DIRECT SHIPMENT DATE: FEBRUARY 9th

SMALL PACKAGE CHARGE (per shipment) \$ 35.50

SMALL PACKAGES: Any shipment 20 lbs or under. Pieces without documentation will be delivered to booth without guarantee of piece count or condition. *(Shipments above 20 lbs are subject to rates above)*

SPECIAL HANDLING: Any non-crated or non-palletized shipments, any shipment that requires ground, side door, flat bed, stacked, constricted space unloading, moving other shipments or objects in the truck/trailer to access the target shipment, or materials that arrive without certified weight tickets or documentation. (i.e. express carriers such as UPS, Fed Ex or DHL).

PRICES INCLUDE receiving freight, delivery to booth, storage of empties and load out of shipment. Use the tables below to estimate your material handling charge. 20 lbs & over shipment weight will be rounded to the next highest 100 lbs.

RETURN TO WAREHOUSE: Exhibitors using 3rd party carriers for outbound shipping will be charged a drayback fee of \$50/cwt (300 lb minimum or \$150) for the return of their shipment to the TRIUMPH warehouse for pickup. Exhibitors using TRIUMPH Transportation for outbound shipping will have the fee waived.

OFF-TARGET: Freight received after the Advance/Direct Deadline date will be subject to an additional handling fee of \$20.00/cwt.

ST/ST: Freight will be handled on straight time into the show and out of the show.

ST/OT: Freight will be handled one way on straight time and one way on overtime.

OT/OT: Freight will be handled on overtime into the show and out of the show.

OVERTIME: All day on weekends and holidays or before 8:00 AM and after 4:30 PM on weekdays.

CALCULATION OF MATERIAL HANDLING / DRAYAGE FEES

ADVANCE SHIPMENT DIRECT SHIPMENT

IMPORTANT Total Estimated Weight (200 lbs minimum) _____ lbs x Rate \$ _____

All calculations above are regarded as estimates only. All shipments will be invoiced based on actual weight. By signing this form or by shipping freight either advance or direct, you are entering into a contract with Triumph. Carefully read the Material Handling Terms and Conditions Sheet that accompanies this form.

Total Estimated Fees \$ _____

TOTAL \$ _____

Carry this total to payment summary page

MATERIAL HANDLING - TERMS AND CONDITIONS

PLEASE READ CAREFULLY! YOU ARE ENTERING A CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERIES IN CASE OF LOSS OR DAMAGE.

The terms and conditions set forth below are part of the contractual agreement between Triumph Expo & Events Inc. and you the EXHIBITOR. Exhibitor agrees to and accepts the terms and conditions of this contract when any of the following conditions are met:

- *THE MATERIAL HANDLING AGREEMENT IS SIGNED; OR
- *THE EXHIBITOR'S MATERIALS ARE DELIVERED BY A CARRIER TO TE&E'S WAREHOUSE OR TO A SHOW/EXPOSITION SITE FOR WHICH TE&E IS THE OFFICIAL SHOW CONTRACTOR, OR A SUBCONTRACTOR FOR THE OFFICIAL SHOW CONTRACTOR; OR
- *AN ORDER FOR LABOR AND/OR RENTAL EQUIPMENT IS PLACED BY EXHIBITOR WITH TRIUMPH EXPO & EVENTS INC.

1. DEFINITIONS. For purposes of this contract, "TE&E" means Triumph Expo & Events Inc. and their employees, agents, directors and assigns, affiliated companies, related entities including but not limited to any subcontractors TE&E may appoint. The term "EXHIBITOR" means the Exhibitor, its employees, agents, representatives, and any Exhibitor Appointed Contractor ("EAC") Further, it is hereby understood and agreed that the "EXHIBITOR" is in fact the "Shipper" for all purposes and circumstances, notwithstanding anything contained in this contract to the contrary.

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

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

- Error in the above procedures
- Removal of containers with old empty labels & without TE&E labels
- Improper information on empty labels

TE&E WILL NOT BE LIABLE FOR LOSS OR DAMAGE TO CRATES AND CONTAINERS OR THEIR CONTENTS WHILE SAID ITEMS ARE IN EMPTY CONTAINER STORAGE.

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

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

6. DELIVERY TO THE CARRIER FOR RELOADING. TE&E WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARANCE OF EXHIBITOR'S MATERIALS AFTER SAME HAVE BEEN DELIVERED TO EXHIBITOR'S APPOINTED CARRIER, SHIPPER, OR AGENT FOR TRANSPORTATION AFTER THE EVENT, INCLUDING A TE&E DESIGNATED CARRIER IN ACCORDANCE WITH SECTION 7 BELOW. TE&E loads the materials onto the carrier under directions from the carrier or driver of that same carrier. Any reloading into the carrier will be understood to be under the exclusive supervision and control of the carrier or driver of that carrier. TE&E ASSUMES NO RESPONSIBILITY FOR LOSS, DAMAGE, THEFT OR DISAPPEARANCE OF EXHIBITOR'S MATERIALS THAT ARISE OUT OF IMPROPERLY LOADED MATERIALS.

7. DESIGNATED CARRIERS. In order to expedite removal of materials from the show site, TE&E shall have the authority to change designated carriers if the carrier designated by the EXHIBITOR does not pick up the shipment(s) in time. Where no disposition is made by EXHIBITOR, materials may be taken to a warehouse to await EXHIBITORS shipping instructions and EXHIBITOR agrees to be responsible for charges relating to such rerouting and handling. IN NO EVENT SHALL TE&E BE RESPONSIBLE OR LIABLE FOR ANY LOSS RESULTING FROM SUCH REROUTING DESIGNATION. EXHIBITOR hereby understands and agrees that the carrier's terms and conditions apply to their shipment once the materials have been accepted by said carrier. It is the responsibility of the EXHIBITOR to familiarize himself with these terms and conditions TE&E WILL NOT BE RESPONSIBLE OR LIABLE FOR FAILURE TO PROVIDE THESE CARRIER TERMS AND CONDITIONS TO THE EXHIBITOR.

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

9. INSURANCE. It is understood that TE&E is not an insurer. Any insurance shall be obtained by EXHIBITOR in amounts and for perils determined by EXHIBITOR. EXHIBITOR agrees to provide TE&E with a release and waiver of subrogation to the extent of any insurance settlement received.

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

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

b. MAXIMUM RECOVERY. THE DECLARED VALUE DOES NOT APPLY TO THE SERVICES PROVIDED BY TE&E if found liable for any loss. TE&E'S sole and exclusive MAXIMUM liability for loss or damage to EXHIBITOR'S materials and EXHIBITOR'S sole and exclusive remedy is limited to repair or replacement with like kind and quality, subject to a dollar amount limited equal to the amount paid by EXHIBITOR to TE&E for material handling services during the show or exposition under this contract.

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

11. JURISDICTION. THIS CONTRACT SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF WASHINGTON WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAWS AND RULES. EXCLUSIVE VENUE FOR ALL DISPUTES ARISING OUT OF OR RELATING TO THIS CONTRACT SHALL RESIDE IN A COURT OF COMPETENT JURISDICTION IN KING COUNTY, WASHINGTON.

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

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

13. MISCELLANEOUS. EXHIBITOR, as a material part of the consideration to TE&E for material handling services, waives and releases all claims against TE&E, its employees, agents, directors and officers with respect to all matters for which TE&E has disclaimed liability pursuant to the provisions of this contract. The EXHIBITOR acknowledges that he or she has read this agreement, understands it and agrees to be bound by its terms, and further agrees that it is the complete and exclusive agreement between the parties. The invalidity or unenforceability of any provision hereof shall not affect, modify, or impair the validity and enforceability of all other provisions herein.



TRIUMPH
expo & events inc.



Triumph Expo & Events offers prompt, trouble-free freight services.

- Competitive pricing – call for a quote
- On-site personal assistance
- Convenient, single invoice billing – shipping services are included on your trade show invoice

Simplify your trade show experience by calling
Exhibitor Services today at
1-877-607-1010

TRIUMPH TRANSPORTATION
an exclusive service of



TRIUMPH
expo & events inc.



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

COMPANY _____ BOOTH#(S) _____

! PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE

INBOUND / OUTBOUND SHIPPING AUTHORIZATION
for Triumph Transportation Only - (SHOW CARRIER)

INBOUND (Shipping TO the Event)

PICK-UP ADDRESS:

Insurance: Inbound Outbound Both Neither

Pick-up Date: _____ Shipment Ready By: _____ am/pm

Hours your dock is opened for pickup: Dock opened: _____ am/pm Dock closed: _____ am/pm

Contents of Freight / Comments / Special Instructions: _____

Contact Name _____ Ph _____ E-mail _____

WEIGHT AND DIMENSIONS RATE SUBJECT TO FINAL CARRIER PUBLISHED INFORMATION
NO HAZARDOUS MATERIALS WILL BE ACCEPTED FOR TRANSPORT

LIST EACH PIECE	DIMENSIONS IN INCHES				WT. (LBS)	LIST EACH PIECE	DIMENSIONS IN INCHES				WT. (LBS)		
Carton/Crate/Pallet/Fibercase						Carton/Crate/Pallet/Fibercase							
EXAMPLE: Carton	Lx	24"	Wx	12"	Hx	12"		Lx		Wx		Hx	
		Lx		Wx		Hx			Lx		Wx		Hx
		Lx		Wx		Hx			Lx		Wx		Hx
		Lx		Wx		Hx			Lx		Wx		Hx
		Lx		Wx		Hx			Lx		Wx		Hx
Total Pieces :						Total Weight :							

Are the pallets/skids stackable? YES NO

OUTBOUND (Shipping FROM the Event)

RETURN ADDRESS:

SHIPPING METHOD: Deferred / Ground: 3-7 Bus. Days

Express: 2-3 Bus. Days

Approx. Weight: _____ Total No. of Pieces _____

Crates Cartons Fiber Cases Other: _____

Contents of Freight / Comments / Special Instructions: _____

Contact Name _____ Ph _____ E-mail _____

Date Freight Must be Received at Destination _____

Once your shipment is packed and ready to be picked up, please return the outbound material handling form to the Triumph Exhibitor Services Specialist. Shipments without this paperwork will be returned to the Triumph warehouse at the exhibitor's expense. Triumph does not accept responsibility for any exhibitor property left on the floor unattended.

Below is an abbreviated list of instances in which your actual shipping cost would differ from your estimated rates:
Oversize Shipments: weight over 300 lbs, height over 48 inches, or girth over 120 inches (applies to air freight services ONLY)
Re-Delivery: Requiring additional delivery attempts when original delivery during normal business hours failed
Inside Delivery: Delivery including a flight of stairs or an elevator
Lift Gate: Truck required when no elevated dock or forklift is available



Union Labor Jurisdictions

To assist you in your planning efforts for the upcoming exposition, we are certain you will appreciate knowing in advance that union labor may be required for certain aspects of your exhibit handling. To help you understand the various jurisdictions, we ask that you read the following.

► EXHIBIT HALL INSTALLATION & DISMANTLING

Triumph Expo & Events Inc. has an agreement with the local Carpenters Union to provide labor for display installation and dismantling. Full time employees of the exhibiting companies may set their own exhibits without assistance in a booth no larger than 10' x 20', provided that the exhibit can be set up without the use of power tools or ladders. This applies to exhibit display structures and not company products or machinery. Labor can be ordered by returning the installation and dismantle labor order form or at the showsite service desk.

► MATERIAL HANDLING / DRAYAGE

Triumph Expo & Events Inc. will control access to the loading docks in order to provide for a safe and orderly move-in/move-out. All forklift and material handling from the loading dock to the point of installation is handled by the Carpenter's Union. This is not applicable to materials that can be carried by one person.

► SAFETY

Standing on chairs, tables or other rental furniture is prohibited. This furniture is not engineered to support your standing weight. Triumph Expo & Events Inc. cannot be responsible for injuries or falls caused by the improper use of rental furniture. Please assist in our efforts to provide a safe working environment for everyone.

► TIPPING

Triumph Expo & Events Inc. requests that exhibitors do not tip our employees. They are paid at an excellent wage scale denoting a professional status, and tipping is not allowed. This applies to all Triumph Expo & Events Inc. employees.



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

PAYMENT SUMMARY

EXHIBITOR INFORMATION

I acknowledge and accept responsibility for the accuracy of this order and payment for all services provided.

Prepared by (Print Name) _____ Date _____

Signature _____ Booth #(s) _____

Company Name _____

Address _____

City _____ State _____ Zip _____ Phone _____

Fax # _____ E-mail _____

CREDIT CARD AUTHORIZATION

I authorize Triumph Expo & Events Inc. to debit my credit card for the charges on this invoice and for additional charges incurred. (Non-payment due to Declined Credit Cards and NSF Checks are subject to additional fees - See Payment Terms & Conditions)

Visa Mastercard American Express Check Check# _____

Account # _____ Expiration Date _____

Printed Name on Card _____

Credit Card Holder E-mail (**REQUIRED**) _____

Authorized Signature _____

PAYMENT MUST ACCOMPANY ALL ORDERS
To receive discount pricing, checks or credit card information must be received before discount deadline. Please make check payable to:
Triumph Expo & Events Inc

FOR ALL CHECK ORDERS
Credit card authorization must be provided for any additional fees incurred.

WASHINGTON STATE SALES TAX
applies to all exhibitors including non-profit agencies within Washington State (RCW 82.04.070)

ORDER FORMS

PAGE TOTALS

Tables, Counters and Risers	\$ _____
Chairs, Fabric and Accessories	\$ _____
Carpeting	\$ _____
Graphics and Signage	\$ _____
TRU-X Modular Exhibits	\$ _____
TRU-X Accessories	\$ _____
Installation and Dismantle Labor	\$ _____
Other	\$ _____
Subtotal	\$ _____
WA State Sales Tax @ 9.5%	\$ _____
Cleaning Services	\$ _____
Freight/Material Handling	\$ _____
TOTAL	\$ _____

PAYMENT and LABOR - TERMS AND CONDITIONS

PLEASE READ CAREFULLY! YOU ARE ENTERING A CONTRACT WHICH DEFINES THE RESPECTIVE PARTIES' RESPONSIBILITIES.

The terms and conditions set forth below become a part of the contractual agreement between TRIUMPH EXPO & EVENTS and you, the EXHIBITOR. Acceptance of said terms and conditions will be construed when any of the following conditions are met:

- *WHEN THE INVOICE SUMMARY FORM IS SIGNED; OR
- *WHEN AN ORDER FOR LABOR, SERVICES, AND/OR RENTAL EQUIPMENT IS PLACED BY AN EXHIBITOR WITH TRIUMPH EXPO & EVENTS INC.; OR
- *WHEN WORK IS PERFORMED ON BEHALF OF EXHIBITOR BY LABOR SECURED THROUGH TRIUMPH EXPO & EVENTS INC.

DEFINITIONS

The name Triumph Expo & Events Inc. shall be construed within the meaning of this contract as Triumph Expo & Events Inc. ("TE&E"), and their employees, officers, agents and assigns, affiliated companies and related entities including but not limited to any subcontractors Triumph Expo & Events Inc. may appoint. The term EXHIBITOR shall be construed within the meaning of this contract as the EXHIBITOR and/or its employees, agents, representatives, and/or any Exhibitor Appointed Contractor ("EAC").

PAYMENT TERMS

Full payment, including any applicable tax, is due in advance or at show site. All payments must be in U.S. funds and all checks must be drawn on a U.S. bank. Orders received without advance payment or after the deadline date will incur additional [After Deadline] charges as indicated on each order form. All materials and equipment are on a rental basis for the duration of the show or event and remain the property of TE&E except where specifically identified as a sale. All TE&E rentals include delivery, installation and removal from EXHIBITOR's booth. In case of labor cancellation, a one-hour "per person, per hour" charge will be applied to all labor orders that are not canceled in writing at least 24 hours prior to the scheduled start time. If services have already been provided at the time of cancellation, a 100% cancellation fee will be applied to all TE&E furniture rental items including Custom Carpeting, Custom-Cut Carpet, TRU-X Rental Exhibits. It is EXHIBITOR's responsibility to advise TE&E personnel of any problem with any order, and to check invoices for accuracy prior to the close of the exhibit. If EXHIBITOR is exempt from payment of sales tax, Triumph Expo & Events Inc. requires an exemption certificate for the State in which the services are to be used. Resale certificates are not valid unless EXHIBITOR is rebilling these charges to its customers. Any outstanding balance due after the close of the show will be subject to an administrative collection fee of 50% of the outstanding balance. This includes non-payment due to, but not limited to, declined credit cards, NSF checks or Stop Payment transactions. These payment terms and conditions shall be governed by and construed in accordance with the LAWS OF THE STATE OF WASHINGTON. In the event of any dispute between EXHIBITOR and TE&E relative to any loss, damage, or claim, such EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment, due to TE&E for its services, as an offset against the amount of any alleged loss or damage. Any claim against TE&E shall be considered a separate transaction, and shall be resolved on its own merits. TE&E reserves the right to charge EXHIBITOR for the difference between the EXHIBITOR's estimate of charges and the actual charges incurred by EXHIBITOR, or for any charges that TE&E may be obligated to pay on behalf of EXHIBITOR, including without limitation, any shipping charges.

OPTION A: LABOR PROVIDED UNDER THE SUPERVISION OF TRIUMPH EXPO & EVENTS INC.

RESPONSIBILITIES: TE&E shall be responsible for the performance of labor provided under this option. TE&E cannot assume responsibility for any acts of, or loss to, persons, parties and/or other contracting firms not under TE&E's direct supervision and control. In no event shall TE&E be liable for loss or damage caused by delay in labor beginning work when EXHIBITOR requests labor to begin later than the start of the working day. TE&E shall not be responsible for loss, delay or damage due to strike, lockouts, and/or work stoppages, or other causes beyond TE&E's reasonable control.

INDEMNIFICATION: TE&E agrees to indemnify, hold harmless, and defend EXHIBITOR from and against any and all demands, claims, causes of action, fines, penalties, damages, liabilities, judgements, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) for bodily injury, including any injury to TE&E employees, or property damage arising out of work performed by labor provided by and supervised by TE&E, except when Exhibitor exercises direction and/or control over the work being performed.

OPTION B: LABOR PROVIDED UNDER THE SUPERVISION OF EXHIBITOR

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

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

IMPORTANT

PLEASE REFER TO TE&E'S MATERIAL HANDLING TERMS AND CONDITIONS AS THEY RELATE TO MATERIAL HANDLING SERVICES. CONTRACTUAL TERMS DEPEND ON THE NATURE OF SERVICES SECURED BY EXHIBITOR THROUGH TE&E. TERMS & CONDITIONS MAY VARY FOR EACH TYPE OF SERVICE ORDERED THROUGH TE&E.



TRIUMPH
expo & events inc.



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

COMPANY _____ BOOTH#(S) _____

PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE

TABLES, COUNTERS & RISERS

Please circle your color of choice - If no color is circled, show color will be given.

BLACK WHITE SILVER BLUE GREEN RED TEAL BURGUNDY BERRY PURPLE YELLOW
New Colors*: TERRA COTTA CHAMPAGNE DOVE WILLOW BROWN (*Call for Availability)

	QTY	SIZE		DISCOUNT RATE	STANDARD RATE	TOTAL
30" HIGH SKIRTED TABLES	_____	2' x 4'		\$ 72.50	\$ 94.25	\$ _____
	_____	2' x 6'		\$ 85.50	\$ 111.15	\$ _____
<i>(Includes white vinyl top and skirting on 3 sides)</i>	_____	2' x 8'		\$ 98.00	\$ 127.40	\$ _____
	_____	Table skirt OR 4th side draped		\$ 34.50	\$ 44.85	\$ _____
42" HIGH SKIRTED COUNTERS	_____	2' x 4'		\$ 84.50	\$ 109.85	\$ _____
	_____	2' x 6'		\$ 97.00	\$ 126.10	\$ _____
<i>(Includes white vinyl top and skirting on 3 sides)</i>	_____	2' x 8'		\$ 109.00	\$ 141.70	\$ _____
	_____	Table skirt OR 4th side draped		\$ 39.50	\$ 51.35	\$ _____
30" HIGH UNSKIRTED TABLES	_____	2' x 4'		\$ 46.00	\$ 59.80	\$ _____
	_____	2' x 6'		\$ 56.00	\$ 72.80	\$ _____
<i>(Includes white vinyl top)</i>	_____	2' x 8'		\$ 66.50	\$ 86.45	\$ _____
42" HIGH UNSKIRTED COUNTERS	_____	2' x 4'		\$ 50.00	\$ 65.00	\$ _____
	_____	2' x 6'		\$ 60.00	\$ 78.00	\$ _____
<i>(Includes white vinyl top)</i>	_____	2' x 8'		\$ 70.50	\$ 91.65	\$ _____
TABLE TOP RISERS	_____	1 Step Riser - 4'L x 8"w x 7"h / 13"h		\$ 57.00	\$ 74.10	\$ _____
<i>(Includes white vinyl draping)</i>	_____	1 Step Riser - 6'L x 8"w x 7"h / 13"h		\$ 65.50	\$ 85.15	\$ _____
30" ROUND PEDESTAL TABLES	_____	30" dia. top x 30"h	BLACK / GREY	\$ 87.50	\$ 113.75	\$ _____
<i>(Circle color choice)</i>	_____	30" dia. top x 42"h	BLACK / GREY	\$ 98.00	\$ 127.40	\$ _____

PRICES INCLUDE DELIVERY AND SET-UP.
CANCELLATION CHARGES ARE 50% AFTER DISCOUNT DEADLINE
AND 100% AFTER SHOW/EVENT MOVE-IN BEGINS

TOTAL \$ _____
Carry this total to payment summary page



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

COMPANY _____ BOOTH#(S) _____

PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE

CHAIRS and ACCESSORIES

CHAIRS / STOOLS

QTY		DISCOUNT RATE	STANDARD RATE	TOTAL
_____	Plastic Stack Chair - black	\$ 31.50	\$ 40.95	_____
_____	Padded Side Chair - grey or black (<i>circle choice</i>)	\$ 52.00	\$ 67.70	_____
_____	Padded Arm Chair - grey or black (<i>circle choice</i>)	\$ 58.00	\$ 75.40	_____
_____	Drafting Stool - grey gaslift	\$ 77.50	\$ 100.75	_____
_____	Bar Stool - black	\$ 64.50	\$ 83.85	_____

ACCESSORIES

_____	Coat Tree	\$ 31.50	\$ 40.95	_____
_____	Easel	\$ 36.00	\$ 46.80	_____
_____	Chrome Sign Holder - 22" X 28"	\$ 56.00	\$ 72.80	_____
_____	Literature Rack - 6 pocket	\$ 56.00	\$ 72.80	_____
_____	Wastebasket	\$ 12.75	\$ 16.58	_____
_____	Bag Stand - (<i>circle choice</i>) <i>straight or waterfall</i>	\$ 52.00	\$ 67.60	_____
_____	Retractable Stanchion	\$ 60.00	\$ 78.00	_____
_____	Chrome Rope Stanchion	\$ 30.50	\$ 39.65	_____
_____	Black Rope (6' Length)	\$ 20.50	\$ 26.65	_____
_____	Poster Board - 4' X 8'- grey fabric with black frame (<i>circle choice</i>) <i>horizontal or vertical</i>	\$ 98.00	\$ 127.40	_____
_____	Raffle Drum / Ticket Tumbler - Tabletop	\$ 50.00	\$ 65.00	_____
_____	Garment Rack	\$ 60.00	\$ 78.00	_____
_____	Fish Bowl	\$ 16.50	\$ 21.45	_____
_____	Small Refrigerator	\$ 122.50	\$ 159.25	_____
_____	Ballot Box - Small	\$ 30.50	\$ 39.65	_____
_____	Security Cage - w/ formica top, 28" x 28" x 28"h small	\$ 136.50	\$ 277.45	_____
_____	Security Cage - w/ formica top, 24" x 48" x 36"h medium	\$ 179.50	\$ 233.35	_____
_____	Lost Lock Fee	\$ 50.00	\$ 50.00	_____

PRICES INCLUDE DELIVERY AND SET-UP.
CANCELLATION CHARGES ARE 50% AFTER DISCOUNT DEADLINE
AND 100% AFTER SHOW/EVENT MOVE-IN BEGINS

TOTAL \$ _____
Carry this total to payment summary page



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

COMPANY _____ BOOTH#(S) _____

! PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE

SPECIALTY FURNISHINGS

DISPLAY ITEMS- All showcases come lighted with locking doors

QTY		DISCOUNT RATE	STANDARD RATE	TOTAL
_____	Showcase 6' full view (6' Wx42" Hx18" D)	\$ 264.00	\$ 343.20	\$ _____
_____	Showcase 6' upright view (6' Wx38" Hx18" D)	\$ 274.50	\$ 356.85	\$ _____
_____	Showcase 6' upright view (6' Wx18" Hx18" D)	\$ 264.00	\$ 343.20	\$ _____
_____	Display pedestal 16" dia. x 30" h	\$ 33.50	\$ 43.55	\$ _____
_____	Display pedestal 16" dia. x 40" h	\$ 35.50	\$ 46.15	\$ _____

LOUNGE SEATING

_____	Leather Sofa - black	\$ 392.50	\$ 510.25	\$ _____
_____	Leather Love Seat - black	\$ 327.50	\$ 425.75	\$ _____
_____	Leather Club Chair - black	\$ 290.50	\$ 377.65	\$ _____
_____	Coffee Table - black	\$ 80.50	\$ 104.65	\$ _____
_____	End Table - black	\$ 51.00	\$ 66.30	\$ _____
_____	Table Lamp - brushed metal	\$ 30.50	\$ 39.65	\$ _____
_____	Floor Lamp - brushed metal	\$ 41.00	\$ 53.30	\$ _____

FABRIC

_____	8' high backwall - banjo drape (per ft.)	\$ 15.50	\$ 18.53	\$ _____
_____	3' high sidewall - banjo drape (per ft)	\$ 11.25	\$ 14.63	\$ _____
_____	Table skirt only (installed)	\$ 33.50	\$ 43.55	\$ _____
_____	Counter skirt only (installed)	\$ 36.50	\$ 47.45	\$ _____

Please circle your drape or skirt color of choice - If no color is circled, show color will be given.

BLACK WHITE SILVER BLUE GREEN RED TEAL BURGUNDY BERRY PURPLE YELLOW
New Colors*: **TERRA COTTA CHAMPAGNE DOVE WILLOW BROWN (*Call for Availability)**

HARDWARE

_____	8' Upright with base	\$ 14.25	\$ 18.53	\$ _____
_____	3' Upright with base	\$ 10.25	\$ 13.33	\$ _____
_____	6' - 10' Telescoping horizontal rail	\$ 14.75	\$ 19.18	\$ _____
_____	9' - 16' Telescoping horizontal rail	\$ 15.75	\$ 20.48	\$ _____

PRICES INCLUDE DELIVERY AND SET-UP.

**CANCELLATION CHARGES ARE 50% AFTER DISCOUNT DEADLINE
AND 100% AFTER SHOW/EVENT MOVE-IN BEGINS**

TOTAL \$ _____

Carry this total to payment summary page



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

COMPANY _____ BOOTH#(S) _____

! PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE

CARPET and PADDING

	QTY	BOOTH SIZE	DISCOUNT RATE	STANDARD RATE	
STANDARD CARPET	_____	10' x 10'	\$ 107.00	\$ 139.10	\$ _____
	_____	10' x 20'	\$ 214.00	\$ 278.20	\$ _____
	_____	10' x 30'	\$ 321.00	\$ 417.95	\$ _____
	_____	10' x 40'	\$ 428.50	\$ 557.05	\$ _____

AVAILABLE COLORS : _____

(CIRCLE CHOICE) BLACK TUXEDO SILVER BLUE GREEN RED BURGUNDY TEAL BERRY PURPLE

PLUSH CARPET 28 oz.

BOOTH SIZE: _____ x _____ = _____ sq. ft. @ \$2.86/sq. ft. @ \$3.72/sq. ft. = \$ _____

AVAILABLE COLORS : _____

(CIRCLE CHOICE) BLACK GREY PEARL CHARCOAL WHITE NAVY SEA BREEZE CREAM PINE CARDINAL CABERNET TOAST

PLUSH CARPET 40 oz.

BOOTH SIZE: _____ x _____ = _____ sq. ft. @ \$3.26/sq. ft. @ \$4.24/sq. ft. = \$ _____

AVAILABLE COLORS : _____

(CIRCLE CHOICE) BLACK GREY PEARL CHARCOAL WHITE NAVY SEA BREEZE

CUSTOM CUT STANDARD

BOOTH SIZE: _____ x _____ = _____ sq. ft. @ \$2.54/sq. ft. @ \$3.30/sq. ft. = \$ _____

AVAILABLE COLORS : (CIRCLE CHOICE) BLACK TUXEDO SILVER BLUE GREEN RED BURGUNDY TEAL BERRY PURPLE

CARPET PAD

BOOTH SIZE: _____ x _____ = _____ sq. ft. @ \$0.81/sq. ft. @ \$1.05/sq. ft. = \$ _____

POLY SHEETING CARPET COVER

BOOTH SIZE: _____ x _____ = _____ sq. ft. @ \$ 0.45 /sq. ft. @ \$ 0.59/sq. ft. = \$ _____

PRICES INCLUDE DELIVERY AND SET-UP.
CANCELLATION CHARGES ARE 50% AFTER DISCOUNT DEADLINE
AND 100% AFTER SHOW/EVENT MOVE-IN BEGINS

TOTAL \$ _____

Carry this total to payment summary page




TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

COMPANY _____ BOOTH#(S) _____

 **PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE**

BOOTH CLEANING SERVICES

BOOTH CLEANING (100 sq. ft. minimum)

ONE TIME ONLY

BOOTH SIZE: _____ x _____ = _____ sq. ft. @ \$0.37/sq. ft. @ \$0.48/sq. ft. = \$ _____

Before Show opens

DAILY SERVICE

BOOTH SIZE: _____ x _____ = _____ sq. ft. @ \$0.37/sq. ft. @ \$0.48/sq. ft. x # of days _____ = \$ _____

Booth Cleaning service includes vacuuming and emptying of wastebaskets.

TOTAL \$ _____

Carry this total to payment summary page



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

COMPANY _____ BOOTH#(S) _____



PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE

TRIUMPH GRAPHICS and SIGNAGE

Custom Digital Signs/Banners

Signs are digitally printed on biodegradable foamboard. PVC, Gatorfoam and other substrates available for additional charge and will require a custom quote.

CUSTOM DIGITAL SIGNAGE

_____ width x _____ height = _____ ttl sq. ft. x \$16.25 per sq.ft. = _____ x qty _____ = _____
Double Sided add 100% _____

CUSTOM DIGITAL BANNERS

_____ width x _____ height = _____ ttl sq. ft. x \$16.25 per sq.ft. = _____ x qty _____ = _____

BANNER OPTIONS: Grommets Pole Pockets Double Sided add 100% _____

100% rush charge will be added to custom signs ordered after the discount deadline date.

Standard Signs

Standard signs are digitally printed on biodegradable foam board

QTY	SIZE	DISC RATE	STD RATE	TOTAL
_____	8.5" x 11"	\$43.00	\$55.90	_____
_____	7" x 44"	\$57.00	\$74.10	_____
_____	11" x 14"	\$47.00	\$61.10	_____
_____	14" x 22"	\$54.00	\$70.20	_____
_____	14" x 44"	\$72.50	\$94.25	_____
_____	22" x 28"	\$76.50	\$99.45	_____
_____	28" x 44"	\$101.00	\$131.30	_____

FOR ALL SIGNS: PLEASE CHECK ALL THAT APPLY

Background color: _____

Copy color(s): _____

Panel Orientation:

Vertical Horizontal Designer's Judgement

Client providing digital file?

Client providing hardcopy/sketch?

Cardboard Easelbacks @ \$2.55 ea qty _____

PVC Gatorfoam **REQUIRES QUOTE**

SPACE FOR SIGN COPY or NOTES:

PRINT OUT AND SUBMIT A COPY OF THIS FORM FOR EACH SIGN

Minimum order for Custom Digital Signs/Banners is 9 sq.ft. Pricing is based on printing of client supplied digital files, or simple layout of text and client supplied logos and other graphics. Any additional layout, file conversion or repair will incur additional fees. Please see our **GRAPHICS GUIDELINES SHEET** for information on properly submitting files.

TOTAL \$ _____

Carry this total to payment summary page



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

GRAPHICS SUBMISSIONS GUIDELINES

This document details the specifications for graphics submitted to Triumph Expo & Events, Inc. by our clients.

Any files that do not conform to the specifications described below will incur additional fees beyond the current pricing shown in our exhibitor kits. Any in-house work that is needed to ready provided files to a print ready state will be billed out at \$70.00 per hour with a half-hour minimum.

Any files that must be opened in their native application and exported to the required file types described below do not conform to this specification.

FILE TYPES

Digital files (logos, photos, finished layouts, etc.) should be saved or exported from your design application to PDF, EPS, or TIFF with a minimum resolution of 300 dpi at 50% OF THE FINAL DESIRED PRODUCTION SIZE. The higher the resolution provided, the better the results. JPEG's are less desirable, but can be accepted if the resolution is 300 dpi or above. Placed images are to be embedded rather than linked. If files are linked, be sure to send along the linked files.

Do not submit GIF files, Word (.doc) files, PowerPoint (ppt.) files, or any file formatted for or taken from a website. Web graphics are not suited for large format printing. This is a very common error and should be avoided.

PAGE LAYOUT / IMAGE SIZE

Image should be cropped and scaled to intended print size or to a percentage of print size (no less than 25% for vector based, 50% for bitmap based). Remove non-printing borders. Final resolution should be NO LESS than 100 dpi at FINAL print size. Higher resolutions will produce superior results. Image should be flattened – no layers and/or transparent objects. Color halftone images should be submitted in CMYK color mode. If arrangements are made ahead of time with our Graphics Dept., Native Files* can be sent along if any changes or additions are anticipated during the course of the install of the show, but these should not be considered as the primary print files.

FONTS

All fonts should be converted to outlines or paths. Send font files if there is an anticipation of any changes or additions can be made to the provided art. Any In-House changes will be billed as described above.

PROOFING

A clean hardcopy proof and a PDF proof should be sent along with the print files for reference. Files provided without proofs will be printed as is without correction applied. Any re-prints necessary due to proofs not being provided are done at additional cost to the client. Direct any questions to: graphics@triumphexpo.com or at 206.696.7132

SENDING FILES

Files can be sent on CD-ROM or DVD (recommended for extremely large High resolution files) or posted to an FTP site. For information on our web based file transfer services, contact us at graphics@triumphexpo.com. Smaller files (-5MB) can be emailed directly to graphics@triumphexpo.com.

*native application file types supported are Adobe Photoshop CS4 (pc / mac), Illustrator CS4 (pc / mac), InDesign CS4 (pc / mac) and CorelDraw 11 (pc).



TRIUMPH
expo & events inc.

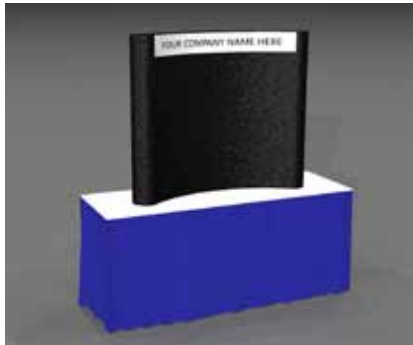
12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

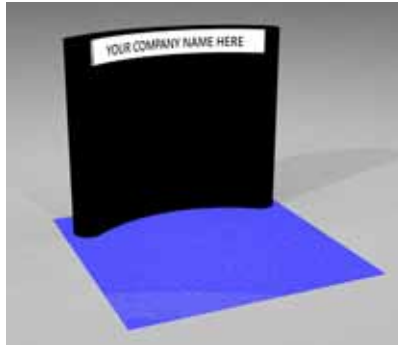
COMPANY _____ BOOTH#(S) _____

! PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE

TRIUMPH MODULAR RENTAL UNITS - Tabletop & Floor



POP-UP TABLE TOP



POP-UP FLOOR UNIT



TRU-X PACKAGE A1

POP-UP TABLE TOP

Package Includes Standard Header, 6' Draped Table, 2 Arm Lights (*power not included*) and Installation & Dismantle of Exhibit

QTY	ADVANCE PRICE	STANDARD PRICE	TOTAL
_____	\$459.00	\$596.70	\$ _____

TABLE SKIRT COLOR

- Black Silver Blue Green Red Burgundy Teal Berry Purple

POP-UP FLOOR UNIT

Package Includes Standard Header, 2 Arm Lights (*power not included*) and Installation & Dismantle of Exhibit

_____	\$663.00	\$861.90	\$ _____
-------	----------	----------	----------

TRU-X PACKAGE A1

Package Includes Standard Header, 10' X 10' Standard Color Carpet, 3 Arm Lights (*power not included*) And Installation & Dismantle of Exhibit

_____	\$1305.50	\$1697.15	\$ _____
-------	-----------	-----------	----------

PANEL OPTIONS - TRU-X PACKAGE A1 ONLY

FABRIC - Black Blue Grey **HARDWALL** - White Custom Graphic
(See guidelines below)

METAL FRAME COLOR - A1 ONLY

Black Silver

CARPET COLOR - TRU-X PACKAGE A1 ONLY

- Black Tuxedo Silver Blue Green Red Burgundy Teal Berry Purple

LETTERING COLOR

- Black Blue
 Green Grey
 Red Burgundy

Standard Header Copy (please print clearly) _____

CUSTOM GRAPHICS & COMPANY LOGO header identification signs are available at an extra cost. Please refer to the graphics and signage instructions for acceptable art formats and Requirements for submitting artwork.

(Please contact exhibitor services for exact panel size & dimensions)

Cancellation charges are 50% prior to the discount deadline and 100% after the discount price deadline.

TOTAL \$ _____

Carry this total to payment summary page



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

COMPANY _____ BOOTH#(S) _____

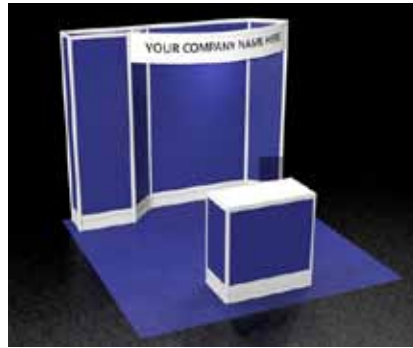


PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE

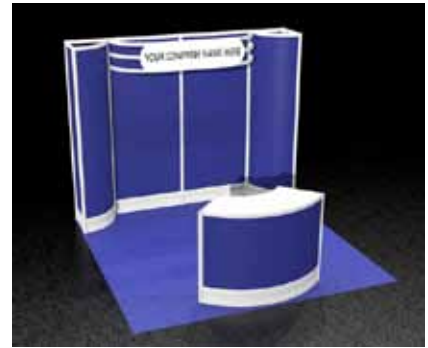
TRIUMPH MODULAR RENTAL EXHIBITS - 10' x 10' Linear



TRU-X PACKAGE A2



TRU-X PACKAGE A3



TRU-X PACKAGE A4

TRU-X PACKAGE A2

Package Includes Standard Header, 10' X 10' Standard Color Carpet, 3 Arm Lights (*power not included*) And Installation & Dismantle of Exhibit

(As shown with optional shelves & 1M Radius Counter -

QTY	ADVANCE PRICE	STANDARD PRICE	TOTAL
_____	\$1479.00	\$1922.70	\$ _____
_____	\$1913.50	\$2487.55	\$ _____)

TRU-X PACKAGE A3

Package Includes Standard Header, 10' X 10' Standard Color Carpet, 3 Arm Lights (*power not included*) And Installation & Dismantle of Exhibit

(As shown with optional 1M Counter -

_____	\$1479.00	\$1922.70	\$ _____
_____	\$1913.50	\$2487.55	\$ _____)

TRU-X PACKAGE A4

Package Includes Standard Header, 10' X 10' Standard Color Carpet, 3 Arm Lights (*power not included*) And Installation & Dismantle of Exhibit

(As shown with optional 1M Radius Counter-

_____	\$1683.00	\$2187.90	\$ _____
_____	\$2117.50	\$2752.75	\$ _____)

PANEL OPTIONS

FABRIC - Black Blue Grey

HARDWALL - White Custom Graphic
(See guidelines below)

METAL FRAME COLOR

Black Silver

CARPET COLOR

Black Tuxedo Silver Blue Green Red Burgundy Teal Berry Purple

LETTERING COLOR

Black Blue
 Green Grey
 Red Burgundy

Standard Header Copy (please print clearly) _____

CUSTOM GRAPHICS & COMPANY LOGO header identification signs are available at an extra cost. Please refer to the graphics and signage instructions for acceptable art formats and Requirements for submitting artwork.

(Please contact exhibitor services for exact panel size & dimensions)

Cancellation charges are 50% prior to the discount deadline and 100% after the discount price deadline.

TOTAL \$ _____

Carry this total to payment summary page



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

COMPANY _____ BOOTH#(S) _____

PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE

TRU-X EXHIBIT ACCESSORIES

COUNTERS

QTY		DISCOUNT RATE	STANDARD RATE	TOTAL
_____	Counter - 1 Meter x .5 meter x 42" H	\$ 161.00	\$ 209.30	\$ _____
_____	Counter - 1.5 Meter x .5 meter x 42" H	\$ 171.50	\$ 222.95	\$ _____
_____	Counter - 2 Meter x .5 meter x 42" H	\$ 214.00	\$ 278.20	\$ _____
_____	Counter - 1 Meter Radius x .5 meter x 42" H	\$ 224.50	\$ 291.85	\$ _____
_____	Optional cabinet door locks	\$ 28.50	\$ 37.05	\$ _____

CHOICE OF STANDARD PANELS (circle one): FABRIC: BLACK BLUE GREY OR PVC: BLACK WHITE
Counters include sliding door & shelf - Doors not available on Radius counter

WALL PANELS

_____	Wire Wall panels (black, 1 meter only)	\$ 122.50	\$ 159.25	\$ _____
_____	Pair of (2) Grid wall panels (set up in a "V" shape)	\$ 130.50	\$ 169.65	\$ _____
_____	Slat wall panels (white only) 1 Meter x 8' H	\$ 141.00	\$ 183.30	\$ _____
_____	Slat wall panels (white only) .5 Meter x 8' H	\$ 130.50	\$ 169.65	\$ _____

WIRE WALL / SLAT WALL ACCESSORIES

_____	Waterfall bracket w/ 7 balls	\$ 9.69	\$ 12.60	\$ _____
_____	Straight out bracket	\$ 9.69	\$ 12.60	\$ _____
_____	Clever clip (wire wall only)	\$ 2.97	\$ 3.86	\$ _____
_____	Picture hook (slat wall only)	\$ 2.97	\$ 3.86	\$ _____

Wire wall and Slat wall accessories must be picked up and returned to the Exhibitor Services Desk. A deposit may be required.

ADDITIONAL ACCESSORIES

_____	Straight shelves (37" x 12", w/brackets)	\$ 33.50	\$ 43.55	\$ _____
_____	Arm light (75w incandescent)	\$ 44.00	\$ 57.20	\$ _____
_____	Literature Pocket (acrylic, with Velcro for fabric walls)	\$ 15.25	\$ 19.83	\$ _____

**CANCELLATION CHARGES ARE 50% AFTER DISCOUNT DEADLINE
AND 100% AFTER SHOW/EVENT MOVE-IN BEGINS**

TRU-X items ordered at showsite will be subject to availability

TOTAL \$ _____

Carry this total to payment summary page




TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

COMPANY _____ BOOTH#(S) _____

 **PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE**

FORKLIFT

PLEASE NOTE: For signs other than banners, include blueprint or drawing with detailed information, so hanging anchor points can be determined. Rules, regulations or ceiling and support beam structure may require your sign to be moved from your specified location.

SIGN TYPE: Cloth Banner Metal or Wood Other **SIZE:** Height _____ Length _____ Width _____

SHAPE: Square Triangle Rectangle Other

Does your sign require: ELECTRICITY? ASSEMBLY? WEIGHT OF SIGN: _____

FORKLIFT w/ driver

	DATE	TIME	HOURLY RATE STANDARD	HOURLY RATE 4-STAGE	# HOURS	TOTAL
STRAIGHT TIME - IN			\$121.50	\$235.50		
OVERTIME - IN			\$162.00	\$307.00		
STRAIGHT TIME - OUT			\$121.50	\$235.50		
OVERTIME - OUT			\$162.00	\$307.00		

LABOR RATE INFORMATION

STRAIGHT TIME (ST) RATES: charged from 8:00 am - 4:30 pm Monday through Friday.

OVERTIME (OT) RATES: charged before 8:00 am and after 4:30 pm Monday through Friday and all day Saturday, Sunday and holidays.

ONE HOUR MINIMUM PER PERSON. We will make every effort to provide labor at requested times. Please report to the Exhibitor Services Desk to confirm your labor.

TOTAL \$ _____
Carry this total to payment summary page



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

COMPANY _____ BOOTH#(S) _____

! PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE

INSTALLATION & DISMANTLE LABOR

LABOR RATE INFORMATION

STRAIGHT TIME (ST) RATES: charged from 8:00 am - 4:30 pm Monday through Friday.
OVERTIME (OT) RATES: charged before 8:00 am and after 4:30 pm Monday through Friday and all day Saturday, Sunday and holidays.
ONE HOUR MINIMUM PER PERSON. We will make every effort to provide labor at requested times. Please report to the Exhibitor Services Desk to confirm your labor.
 Failure to cancel requested labor 24 hours in advance will result in one hour minimum (ST) charge per person.
 If Triumph supervises your set-up, you do not need to be present.

INSTALL/DISMANTLE LABOR RATES:

EXHIBITOR SUPERVISED: STRAIGHT TIME: \$73.50 OVERTIME \$110.00
TRIUMPH SUPERVISED: STRAIGHT TIME: \$95.50 OVERTIME \$143.00

Please note that 30% additional charge applies to all labor orders received after the discount deadline date.

INSTALL

	DATE	TIME	# OF PERSONS A	HOURLY RATE B	# HRS PER PERSON C	TOTAL AxBxC
EXHIBITOR SUPERVISED LABOR						
TRIUMPH SUPERVISED LABOR						

DISMANTLE

	DATE	TIME	# OF PERSONS A	HOURLY RATE B	# HRS PER PERSON C	TOTAL AxBxC
EXHIBITOR SUPERVISED LABOR						
TRIUMPH SUPERVISED LABOR						

SET-UP INFORMATION

SET-UP PLANS/PHOTO: attached to be sent with exhibit In crate #

CARPET: with exhibit rented from Triumph (Please complete carpet order form)

ELECTRICAL PLACEMENT: drawing attached drawing with exhibit electrical under carpet

GRAPHICS: with exhibit shipped separately

Special equipment/tools/hardware required: _____

Showsite Contact Person _____ Ph: _____

COMMENTS / NOTES:

IF YOU ARE COMPLETING THIS PAGE, PLEASE ALSO FILL OUT THE NEXT PAGE, TITLED "SHIPPING INFORMATION FOR EXHIBIT MATERIALS."

TOTAL \$ _____
 Carry this total to payment summary page




TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

COMPANY _____ BOOTH#(S) _____

 **PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE**

SHIPPING INFORMATION FOR EXHIBIT MATERIALS

Please complete the following information if your display is to be installed and/or dismantled by Triumph Expo & Events Inc.

INBOUND SHIPPING INSTRUCTIONS

Carrier _____ Carrier Phone _____

Shipped to: Warehouse Show Site From: City/State _____

Total No. of: Crates _____ Cartons _____ Fiber Cases _____ Other (specify) _____

OUTBOUND SHIPPING INSTRUCTIONS

SHIP TO:

METHOD: Common Carrier Air Freight Van Line Other _____

CARRIER: Show Carrier Other _____

FREIGHT CHARGES: Collect Bill to _____

SPECIAL INSTRUCTIONS / COMMENTS / NOTES:

PLEASE PROVIDE AN EMERGENCY CONTACT:

Name _____ Phone _____

TOTAL \$ _____
Carry this total to payment summary page



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

COMPANY _____ BOOTH#(S) _____



PLEASE SEND PAGES WITH ITEMS SELECTED AND TRANSFER ALL TOTALS TO PAYMENT SUMMARY PAGE

Exhibitor Appointed Contractor (EAC) Approval Form

Exhibitors are allowed to use the services of an Exhibitor Appointed Contractor (EAC) provided the following conditions are met:

THE EXHIBITOR is required to complete and return this form as well as the "Third Party Authorization Form" included with this Exhibitor Kit. Both forms must be filled out completely, including credit card information. The forms must be signed by both parties and returned to Triumph Expo & Events Inc. at least 30 days prior to the show opening.

THE EXHIBITOR APPOINTED CONTRACTOR (EAC) is required to provide a certificate of liability insurance of no less than \$1,000,000 property damage, loss or personal injury in the form of a policy rider furnished by their broker to Show Management and to Triumph Expo & Events Inc. (TE&E) along with a complete list of the exhibitors they intend to serve, at least 30 days prior to the show opening. The EAC must also be able to provide, upon request, the current workmen's compensation insurance certificates from the State of Washington as well as current labor contracts. The EAC must furnish to Show Management and TE&E a list of emergency contact names, addresses and phone numbers. All EAC personnel must be properly badged or identified at show site.

**THE EAC MUST USE LOCAL CARPENTER UNION LABOR TO INSTALL AND DISMANTLE THE EXHIBIT OR DISPLAY.
NO PERMISSION WILL BE GIVEN TO USE AN EAC FOR THE PERFORMANCE OF THE FOLLOWING TASKS:**

PLUMBING ELECTRICAL TELEPHONE LINES DRAYAGE RIGGING BOOTH CLEANING CATERING

EXHIBITOR INFORMATION

I am the representative of the exhibiting company named at the top of this form and have authorized the EAC named below to supervise the installation and dismantle of our exhibit. It is my company's responsibility to inform the EAC of all requirements stated on this form and to assure that the EAC adheres to all show, facility, and union rules. I understand that the exhibiting company is ultimately responsible for the payment of any charges incurred by the EAC, and that in the event the EAC does not submit payment prior to the last day of the show, such charges will be submitted to the exhibiting company for payment. I authorize the use of the credit card information below to charge any payment due. ALL INVOICES MUST BE SETTLED BY THE EXHIBITING COMPANY BY THE CLOSE OF THE SHOW.

Exhibitor Name _____ Signature _____

Credit Card Account # _____ Exp Date _____ Personal Company

EAC INFORMATION

EAC Company Name _____

Address _____

City/State/Zip _____

Contact and/or On Site Rep _____

Ph _____ Fax _____ E-Mail _____

Comments _____



TRIUMPH
expo & events inc.

12614 Interurban Ave. So.
Seattle, WA 98168
ph 206.431.1010
fax 206.431.4846
www.triumphexpo.com

SEATTLE GOLF & TRAVEL SHOW
CenturyLink Field Event Center
February, 10-11-12, 2012
DISCOUNT PRICE DEADLINE - Friday, February 3, 2012

THIRD PARTY AUTHORIZATION for use of an Exhibitor Appointed Contractor (EAC)

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

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

THIRD PARTY AGENT INFORMATION

Agent/Cardholder Name _____ Signature _____
 Credit Card Account # _____ Exp Date _____ Personal Company
 Billing Address _____
 Billing City/State/Zip _____
 Third Party Company Name _____
 Third Party Billing Address _____
 Third Party City/State/Zip _____
 Ph _____ Fax _____ E-Mail _____

EXHIBITOR INFORMATION

Exhibitor Name _____ Signature _____
 Exhibitor Company Name _____ Booth# _____
 Exhibitor Address _____
 Exhibitor City/State/Zip _____
 Ph _____ Fax _____ E-Mail _____



International Wholesale Florist

www.tradeshowflorist.net
 14106 6th Ave. SW Seattle, WA 98166
 Phone: 206-623-2828 / Fax: 206-623-5530
 info@tradeshowflorist.net

Company _____ Booth Number _____ Install Date _____ AM PM
 Street Address _____ City _____ State _____ ZIP _____
 Phone _____ Fax _____ Email _____ PO Number _____
 Event Name Seattle Golf & Travel Show Event Date February, 10-12, 2012 Event Location CenturyLink Field Event Center
 Ordered by: _____

- Check Discover American Express
 Visa Mastercard Corporate Personal

Card Number _____ Name on card _____ Exp. Date _____

Flowers and plants say it best! Add flowers and plants to your booth or stage or special event to complete the visual ambiance with style and warmth, thereby providing the finished look that you want to show your guests and customers.

Green Plant Rental

(If not specifically requested, the green plants will be from a selection of Ficus, Schefflera, Palm, Dracaena, Spathiphyllum & others. Decorative containers holding the plants will be assumed to be black contemporary cylinders unless white or terracotta or baskets are requested. Other containers and Bamboo and Northwest trees and foliage are also available upon special request.)

Quantity	Price	TOTAL
_____ 3' Plant	39.50	_____
_____ 4' Plant	49.50	_____
_____ 5' Plant	59.50	_____
_____ 6' Plant	69.50	_____
_____ 7' Plant	79.50	_____
_____ Small Fern (6" Pot) <input type="checkbox"/> Ivy <input type="checkbox"/> table top plant	25.00	_____
_____ Large Fern (10" Pot) <input type="checkbox"/> Ivy <input type="checkbox"/> Pathos	35.00	_____

Blooming Plant Rental

Quantity	Price	TOTAL
_____ Chrysanthemum <input type="checkbox"/> Yellow <input type="checkbox"/> White <input type="checkbox"/> Other*	20.00	_____
_____ Begonia or Kolanchoe <input type="checkbox"/> Red <input type="checkbox"/> Orange <input type="checkbox"/> Other*	25.00	_____
_____ Azalea or Cyclamen <input type="checkbox"/> Red <input type="checkbox"/> Pink <input type="checkbox"/> Other*	30.00	_____
_____ Bromeliad <input type="checkbox"/> Red <input type="checkbox"/> Pink <input type="checkbox"/> Other*	35.00	_____
_____ Hydrangea <input type="checkbox"/> Blue <input type="checkbox"/> Pink <input type="checkbox"/> White	35.00	_____

Fresh Flower Designs

(Unless otherwise specified all arrangements will be designed in a vase with a traditional & colorful all round style)

Quantity	Price	TOTAL
_____ Arrangements, Small (approx. 1 ft. to 1.5 ft.)	45.00	_____
_____ Arrangements, Medium (approx. 1.5 ft. to 2 ft.)	65.00	_____
_____ Arrangements, Large (approx. 2 ft. to 3 ft.)	85.00	_____

For tropical flowers in arrangements, please add \$10.00 dollars and check this box

* Special Requests:

Subtotal _____
 Delivery \$10.00
 9.5% Sales Tax _____
 (Per Washington Law, Delivery is Taxed)
 GRAND TOTAL _____

Payment Policy: All orders must be paid in full prior to delivery.

Quantity Order Discounts: Available upon request for budgets exceeding \$350.

Rental Policy: Unless other arrangements have been made all items to be left in booth at end of show. All prices include installation, servicing, container, & removal. Substitutions (same size, different plant) may be necessary due to availability and at the discretion of IWF.

Cancellation Policy: Items canceled within three days of the show will be charged at 50% of original order.



ELECTRICAL EXHIBITION SERVICES
5931 4th Ave. South, Seattle, WA 98108
Ph: (206) 781-2411 Fax (206) 781-2270
Email: seattle@edlen.com

COMPANY:		BTH #	
EVENT:	Seattle Golf Show 2012		
FACILITY:	CENTURYLINK FIELD EVENT CENTER		
DATES:	February 10-12, 2012	EVENT#	022083SE

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

120 VOLT	QUANTITY (For Show Hours Only)	QUANTITY (For 24hrs/day Double price)	ADVANCE PAYMENT PRICE	REGULAR PAYMENT PRICE	TOTAL COST
0 - 500 WATTS (5 AMPS)	_____	_____	78.00	118.00	_____
501 - 1000 WATTS (10 AMPS)	_____	_____	108.00	163.00	_____
1001 - 1500 WATTS (15 AMPS)	_____	_____	128.00	193.00	_____
1501 - 2000 WATTS (20 AMPS)	_____	_____	148.00	223.00	_____

208 VOLT SINGLE PHASE

15 AMPS	_____	_____	168.00	253.00	_____
20 AMPS	_____	_____	190.00	285.00	_____
30 AMPS	_____	_____	240.00	360.00	_____
60 AMPS	_____	_____	402.00	630.00	_____

208 VOLT THREE PHASE

15 AMPS	_____	_____	238.00	350.00	_____
20 AMPS	_____	_____	290.00	430.00	_____
30 AMPS	_____	_____	365.00	520.00	_____
60 AMPS	_____	_____	530.00	800.00	_____

TRANSFORMER TO BOOST 208V up to approx. 230V - \$3 per amp with 20 amp min.

LIGHTING EQUIPMENT (Including current consumed) Include drawing showing light location.

300 WATT ARM LIGHT 1	_____	_____	82.00	120.00	_____
150 WATT POLE LIGHT 2	_____	_____	55.00	80.00	_____
300 WATT POLE LIGHT 2	_____	_____	69.00	103.00	_____
1000 WATT QUARTZ LIGHT 3	_____	_____	Quote	Quote	_____

1. Require hard wall for installation. 2. Cost includes installation at rear or side rail of in-line booths. Other locations require labor & material. 3. Time & material will apply when lift is required to mount overhead. Please see #7 on back.

MATERIAL (Electricity not included)

15' EXTENSION CORD	_____	_____	20.00	_____	_____
MULTI OUTLET STRIP	_____	_____	20.00	_____	_____

LABOR

ST (Mon - Fri 8:00 am - 4:30 pm, excluding Holidays)	_____	_____	88.00	_____	_____
OT (Mon - Fri 4:30 pm - 8:00 am, Saturday & Sunday)	_____	_____	132.00	_____	_____
DT (All day on Holidays)	_____	_____	176.00	_____	_____

SALES TAX IS DUE ON ALL ORDERS UNLESS TAX EXEMPTION CERTIFICATE ACCOMPANIES ORDER

Sub Total	_____
Add 9.5% State Sales Tax	_____
Total Payments	_____

All foreign checks must be drawn on U.S. Banks Only. Edlen reserves the right to correct orders figured incorrectly.

FOR ADVANCE PAYMENT PRICE to apply we must receive your order, payment and floor plan showing main power location and distribution points (see item #1 on reverse) prior to this **DEADLINE DATE OF: January 27, 2012**
Avoid Duplication !!
If you fax this form with credit card info, do not mail the original form or send

ON LINE ORDERING
This show may be available on line. Visit www.edlen.com. Use the event # above as your password.

ISLAND BOOTHS
There is a minimum labor charge of (1) hour to deliver power to all Island booths. All additional distribution is done by Edlen electricians on a time & material basis.

208V & HIGHER VOLTAGES
There is a minimum labor charge of (1) hour for installation & 1/2 hour for removal of all high voltage services. Material charges may apply. If you require services not listed on this form please call for a quote.

DEDICATED OUTLETS
Dedicated outlets require a 20 amp outlet.

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

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

FOR OFFICE USE ONLY

DATE RECEIVED	_____
PAYMENT METHOD	_____
AMOUNT RECEIVED	_____
RECEIVED BY:	_____

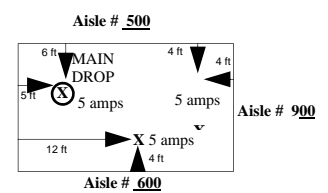
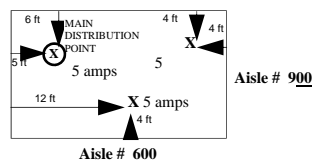
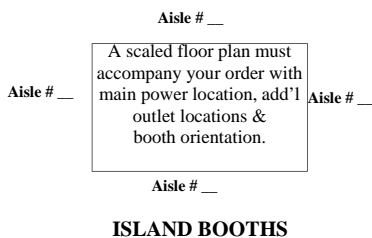
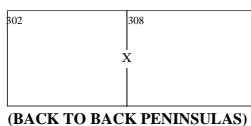
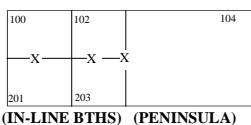
COMPANY NAME:		PHONE:		FAX:	
ADDRESS:		CITY:		ST:	ZIP:
SIGNATURE:			PRINT NAME:		Country:
EMAIL ADDRESS:					
PAID BY: CK AMX VISA MC DISC DINER				EXP DATE:	
CARD HOLDER SIGN:			PRINT NAME:		
CREDIT CARD BILLING ADDRESS (If different from address above)					
ADDRESS:		CITY:		ST:	ZIP:

VERY IMPORTANT TERMS & CONDITIONS

1. Order with payment & floor plan (for island booths or any booth requiring distribution of electrical services) must be received prior to the deadline date on the front of this form for advance payment rates to apply. Orders faxed or mailed without payment and required floor plan will not be guaranteed advance rates. Orders received after the deadline date will be charged at the regular rate. A purchase order or photocopy of a check are not considered valid forms of payment for securing advanced rate.
2. In the event that the totals are calculated incorrectly on the front of this form, Edlen reserves the right to make the necessary corrections and charge the corrected amount. Exhibitors will be notified by email or fax of any such corrections.
3. Outlet rates listed include bringing the services to one location at the rear of all in-line or peninsula booths. All services provided to island booths require labor and material for distribution. If a floor plan showing main power location is not submitted prior to Edlen's move-in date, Edlen will bring the main power to a convenient location at Edlen's discretion. Please refer to item #6.
4. Outlet rates listed **do not** include the connection of any equipment, special wiring, distribution of electrical services or labor. Distribution from the power source to all other locations in a booth space *regardless of booth type* requires labor and is performed on a time and material basis. Exhibitors are invited to contact the local Edlen office to discuss any additional costs that may be incurred.
5. **A separate outlet must be ordered for each location where an electrical service is required. 5 amps or 500 watts is the minimum amount of power that can be ordered for any one location.** Power must be ordered according to peak amperage ratings.
6. A minimum labor charge of (1) hour per electrician will apply for all installation work and connection of high voltage services. The removal of this work will be charged a minimum of 1/2 hour or half the total time of installation, whichever is greater. Labor to disconnect motor tails and other high voltage services will begin upon show closing. There will be a minimum 1/2 labor charge at the corresponding labor rates to make the disconnection. Labor rates are based on current wage scales and are subject to change in the event of a wage increase after rates have been published.
7. In the event 1000 watt overhead quartz lights cannot be mounted to existing catwalks in the convention hall, lift and labor charges will be applied to hang the lights as requested. Please contact our office to determine if any additional charges will apply.
8. Edlen employees are authorized to cut floor coverings when essential for installation of services unless otherwise directed.
9. Edlen is the exclusive provider of all material & equipment used in the distribution of temporary electrical services throughout the exhibit hall including the exhibitor's booth space. This material is provided on a rental basis ONLY and remains the property of Edlen. It shall be removed only by Edlen employees.
10. **Any extension cords or power strips ordered on the front of this form should be picked up at the service desk.**
11. Standard wall and other permanent building utility outlets or sockets are not part of booth space and may not be used by exhibitors unless electrical services have been ordered through Edlen.
12. All equipment regardless of source of power, must comply with federal, state and local codes. Edlen reserves the right to inspect all electrical devices and connections to ensure compliance with all codes, for which labor charges can be incurred. Edlen is required to refuse connections where the Exhibitor wiring or equipment is not in accordance with electrical codes.
13. All electrical equipment must be properly tagged and wired with complete information as to the type of current, voltage, phase, cycle, horsepower, etc., required for operation.
14. All Exhibitor's cords must be a **minimum of 14 gauge, 3 wire and grounded.** Two (2) wire extension cords are not allowed. All exposed non-current carrying metal parts of fixed equipment, which are liable to be energized shall be grounded.
15. **Payment in full must be rendered during the event. Exhibitors ARE NOT billed for services provided. Services may be interrupted if payment is not received.**
16. **Credit will not be given for services installed and not used. All orders are subject to a 25% cancellation fee if cancelled in writing & received by Edlen within 14 calendar days prior to show opening. Edlen will not refund overpayment, except sales tax, in amounts less than \$50.00 unless specifically requested in writing.**
17. Claims will not be considered or adjustments made unless filed in writing by Exhibitor prior to the close of the event.
18. Exhibitor holds Edlen harmless for any and all losses of power beyond Edlen's control, including, but not limited to, losses due to utility company failure, permanent power distribution failure, power failure caused by vandalism, faulty Exhibitor equipment or overloads caused by Exhibitor.
19. It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, Exhibitor will pay Edlen its attorney fees or applicable agency fees.
20. A service charge of 1.5% per month on any unpaid balances will be assessed starting 10 days after date of invoice. A \$25.00 service charge will be assessed for all returned checks and credit cards. Exhibitor agrees to reimburse Edlen for all applicable rental taxes.

COMMONLY ASKED QUESTION - WHERE WILL MY OUTLET BE LOCATED?

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



ELECTRICAL LABOR ORDER FORM



IMPORTANT!!

**THE REVERSE SIDE OF THIS
FORM MUST BE COMPLETED AND
RETURNED WITH ELECTRICAL
ORDER FORM**

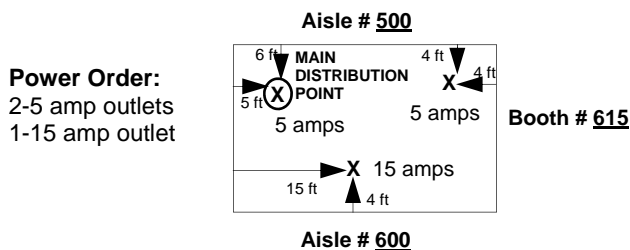
Step 1 Please read the list of work below. If you require any of this work to be performed in your booth space, it must be performed by Edlen Electricians. This work falls within the jurisdiction of the electrical union and cannot be performed by any other union, I&D house or exhibitor. Please feel free to contact our office for clarification of scope of work.

WORK REQUIRED	IMPORTANT RULES AND INFORMATION
<ol style="list-style-type: none"> 1. Electrical distribution under carpet and flooring. 2. Electrical distribution overhead and/or through booth structure. 3. Connection and hard-wiring of all 208 or higher voltage services, electrical motors, dimmers, disconnects or sound and projection equipment. 4. Lighting used as spot or flood lights. 5. Wiring of overhead signs. 6. Condor (for installation of electrical signs and/or rotators). 7. Assembly and hanging of all static lighting and truss. 	<ol style="list-style-type: none"> 1. Please be advised that whenever possible, Edlen requests an authorized supervisor to accompany our electrician to the labor desk when they have completed their work in your booth, in order to sign out the electrician. 2. The minimum labor charge will equal one (1) hour per man for installation and one-half (1/2) hour per man or one half the installation time for dismantle. Please refer to the Electrical Order Form for labor rates and terms. 3. When an electrician goes to a booth for requested labor "With Supervision" and no supervision is available, there will be a minimum charge of one (1) hour labor per man requested. 4. If lift equipment is required to hang special lighting, signs, etc., the exhibitor will be charged an hourly rate for the lift and its operator. 5. Time must be allowed for the electrician to gather necessary equipment, have their work checked by the exhibitor and return tools and equipment to the supply office prior to being signed out.

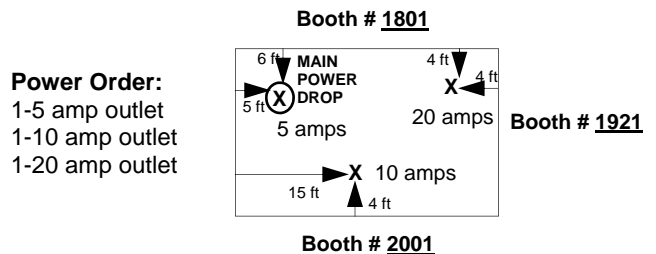
Step 2 If any of the work listed above is required, the following information **MUST** be provided in order to avoid delay of electrical installation:

A scaled floor plan with exact outlet locations, including dimensions, booth orientation reflecting surrounding booth or aisle numbers & main power drop location for island booths. You can download blank floor plan grids from our website at www.edlen.com. Power comes from the floor in the Qwest Field Event Center, Lynnwood Convention Center & various hotels.

You must order a separate outlet for each outlet location on your floor plan. *Example:*



EXAMPLE-FLOOR POWER



EXAMPLE-CEILING POWER

REVERSE SIDE MUST BE COMPLETED

ELECTRICAL LABOR ORDER FORM

Mail or Fax Order to:



5931 Fourth Avenue South
 Seattle, WA 98108
 Phone (206) 781-2411 Fax (206) 781-2270
 seattle@edlen.com www.edlen.com

Company:			Bth#
Contact:			
Phone:		Fax:	
Event:	Seattle Golf Show 2012		
Facility	CENTURYLINK FIELD EVENT CENTER		
Dates	February 10-12, 2012	Event #022083SE	

BE SURE TO COMPLETE COMPANY INFORMATION ABOVE

Step 3 If none of the work listed on the reverse of this form is required in your booth, please sign below and return with the Electrical Order Form.

I have read the "Work Required" list on the front of this form. My booth does not require electrical labor.

Authorized Signature _____ Date _____

Step 4 Complete the credit card information below. No labor is performed without this information. The credit card information is a guarantee for services rendered. It may be exchanged for cash, a company check or a different credit card in settling final charges before the close of the show.

Credit Card Information: [] Master Card [] Visa [] American Express [] Diners Club [] Discover

Credit Card # _____ Expiration Date _____

Authorized Signature: _____ Print Name: _____

Step 5 Exhibitors requiring distribution under carpet or flooring should complete the "Authorized to Proceed-Without Supervision" below. **This allows Edlen to distribute your electrical services on the floor prior to your arrival, expediting your carpet installation, freight move-in and booth installation.** If you or your representative prefer to be present during electrical distribution, complete step 6 below.

AUTHORIZED TO PROCEED-WITHOUT SUPERVISION, per the attached floor plan. Edlen will proceed on straight time whenever possible, however, Edlen must follow event installation schedules which may require overtime installation.

Authorized Signature: _____ Print Name: _____

Estimated date and time of booth installation: Date: _____ Time: _____

Step 6 Authorized to Proceed With Supervision, per the attached floor plan. Edlen will proceed on straight time whenever possible. However, Edlen must follow event installation schedules. Please be advised that all supervised labor will be provided on a first-come, first-served basis. You must check in at the Edlen Service Desk at least one hour prior to the time you request below to confirm your labor call.

I or my representative wish to be present during electrical distribution.

Estimated Date: _____ Time: _____ # of electricians: _____ Please come to the Edlen Service Desk at least one hour prior to requested date and time to confirm labor call.

Name of Supervisor: _____ Authorized Signature: _____

I & D House: _____ Telephone Number: _____

Step 7 If you require any additional electrical work in your booth, please provide us with a production schedule or complete the section below. This will assist us in accommodating labor requirements. *Example:*

Day Monday Date 1/5 # of electricians 2 Time 8am Work requested Hang track lights

Day Monday Date 1/5 # of electricians 1 Time 2pm Work requested Hook up 208 volt service

Day Tuesday Date 1/6 # of electricians 4 Time 8am Work requested Hang and power up static lighting

Day _____	Date _____	# of electricians _____	Time _____	Work requested _____
Day _____	Date _____	# of electricians _____	Time _____	Work requested _____
Day _____	Date _____	# of electricians _____	Time _____	Work requested _____
Day _____	Date _____	# of electricians _____	Time _____	Work requested _____
Day _____	Date _____	# of electricians _____	Time _____	Work requested _____
Day _____	Date _____	# of electricians _____	Time _____	Work requested _____

Please be advised that labor will not be automatically dispatched according to production schedule. A representative must come to Edlen's Service Desk at least one hour prior to each individual labor call to confirm that booth is ready for such labor.



**AIR & WATER
ORDER FORM**

MAIL OR FAX ORDER WITH PAYMENT TO:
EDLEN ELECTRICAL EXHIBITION SERVICES, INC.
 5931 4th Ave. So., Seattle, WA 98108
 Phone: (206) 781-2411 Fax: (206) 781-2270

COMPANY NAME:	BTH #:
Seattle Golf Show 2012	Event # 022083SE

COMPRESSED AIR: 90-100 LBS PSI

	ADVANCE PAYMENT PRICE	PRICE AFTER	TOTAL
___ Service charge for 1st outlet at rear of booth	\$354.00	\$528.00	= _____
___ Each additional connection within the same booth	\$180.00	\$264.00	= _____
___ Please enter your total CFM requirements here _____			
Multiply this number by the appropriate CFM rate. There is a 5 CFM minimum charge of \$30.00 advance rate or \$40.00 regular rate.	\$6.00/cfm	\$8.00/cfm	= _____

WATER

___ Service charge for 1st outlet at rear of booth	\$354.00	\$528.00	= _____
___ Each additional connection within the same booth	\$180.00	\$264.00	= _____
Size of connection _____ # of connections _____			

DRAINS

___ Service charge for 1st outlet at rear of booth	\$354.00	\$528.00	= _____
___ Each additional connection within the same booth	\$180.00	\$264.00	= _____
Size of connection _____ # of connections _____			

FILL & DRAINS

___ 0 - 100 Gallons	\$72.00	\$108.00	= _____
___ 101 - 500 Gallons	\$144.00	\$216.00	= _____
___ Each additional 100 Gallons	\$24.00	\$36.00	= _____

*** PLEASE NOTE THAT AIR AND DRAIN SERVICE IS NOT AVAILABLE ON CONCOURSE LEVEL***

ADDITIONAL LABOR CHARGES MAY BE ASSESSED FOR NON STANDARD SERVICES. = _____

___ ST is Monday - Friday, 8:00 am - 4:30 pm, except holidays	\$88.00/hr	= _____
___ OT is Monday - Friday 4:30 pm - 8:00 am, all day Sat. & Sun.	\$132.00/hr	= _____
___ DT is For All Holidays	\$176.00/hr	= _____

Sub Total = _____
 Add 9.5% State Sales Tax = _____

**Please provide a scaled floor plan noting outlet locations.
 Read the terms noted on the back of this form carefully.**

TOTAL PAYMENT = _____

COMPANY NAME:
ADDRESS:
CITY: STATE: ZIP:
PHONE: FAX:
SIGNATURE:
PRINT NAME:
PAID BY: VISA - MASTERCARD - AMX - CHECK
CARD #: EXP DATE:
CARDHOLDER SIGNATURE:
PRINT NAME:

FOR DISCOUNT PRICE TO APPLY
PAYMENT MUST ACCOMPANY ALL ORDERS
 BY THE
 DEADLINE DATE:
January 27, 2012

DATE RECVD			
PMT METHOD			
AMT RECVD			
RECVD BY			

IMPORTANT TERMS/CONDITIONS AND REGULATIONS

1. Order (with payment) must be received a minimum of 14 days prior to the scheduled event opening for advanced payment rates. Orders faxed or mailed without payment will not guarantee advance rates, payment must be received as well. Orders received less than 14 days prior to scheduled event opening will be charged at the regular rates.
2. In the event that the totals are calculated incorrectly, Edlen reserves the right to make the necessary corrections. Exhibitors will be notified by fax of any corrections made. This includes adding the required minimum CFM charges when applicable and labor charges.
3. All outlets will be installed on the floor at the back wall of in-line and peninsula booths. All services ordered for island booths will dropped to one location in the booth. Edlen will make every attempt to deliver this services to a location convenient to the exhibitor.
4. Distribution of services throughout the booth space, whether its under the carpet, above the carpet or overhead is done on a time and material basis. Lift charges may also apply for overhead distribution.
5. There is a minimum labor charge to provide each of the services listed on the front of this form. Please read "Labor Instructions" box located on the front of the form. Labor charges are based upon current wage rates and are noted on the front of the form.
6. Water and Drain services located more than 25 feet from the facilities closest distribution point will be charged additional footage on a per footage basis. Exhibitors are encourage to contact Edlen to discuss any potential additional costs.
7. In some instances a pump is required to drain services out of an exhibitors booth. When this occurs, time & material charges will apply. Exhibitors are encourage to contact Edlen to discuss any potential additional costs.
8. Edlen plumbers are to make all service connections. Requests for additional connections are charged at the additional outlet rate. Special equipment requiring company engineering or technicians for assembly, servicing, preparatory work and operation may be executed without Edlen plumbers.
9. Service outlet size is determined by the volume required. Airline size is dictated by the CFM requirements. Standard airlines terminate with a 1/2" female iron pipe valve.
10. Compressed Air is supplied during show hours only. If compressed air is required for non-show hours please call for a quote.
11. Wall, column and permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
12. Unless otherwise directed, Edlen personnel are authorized to cut floor coverings to permit installing service(s) ordered.
13. Pressure for Water Services may vary. No guarantee can be made of minimum or maximum pressure. If pressure is critical, the exhibitor should arrange to have a pressure regulator valve installed.
14. Natural Gas "when available" is not regulated by Edlen and is at the facility pressure. (4oz.) Call for price quote when available.
15. All equipment using water must have inlet and outlet properly tagged.
16. All equipment must comply with state and local codes.
17. Edlen will not be responsible for moisture or water in air lines. Exhibitors should supply their own filter or other equipment to handle moisture or water.
18. For gas cylinders or any other special requirements call Edlen for a quote at the number below. Delivery charges will apply to any specialty equipment delivered and removed from the exhibitor booths.
19. Edlen must have 30 days notice in order to supply special regulators, strainers, traps, etc..
20. Claims will not be considered or adjustments made unless filed by the exhibitor in writing prior to close of the event, no exceptions.
21. Credit will not be given for connections installed and not used.
22. Payment in full for all plumbing services provided must be made in full prior to close of the event.
23. It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, exhibitor will pay Edlen its attorney fees or applicable agency fees.
24. A service charge of \$25.00 will be assessed for all returned checks or declined credit cards.
25. A service charge of 1.5% per month on any unpaid balances will be made starting 10 days after date of invoice.

**POWER TO OPERATE ANY PLUMBING APPARATUS IS NOT INCLUDED.
ALL ELECTRICAL REQUIREMENTS MUST BE ORDERED ON THE ELECTRICAL FORM**

For Further Information please visit our web site at www.edlen.com

Exhibitor Rental Order Form



Qty	LCD & PLASMA DISPLAYS	Full Show *	Total
	65" LED Display - w/ HDMI, 1920 x 1080 (w/ wall mount and speakers)	\$1,395	
	55" LED Display - w/ HDMI, 1920 x 1080 (w/ wall mount and speakers)	\$995	
	50" Plasma Display - 1280 x 768 (w/ wall mount and speakers)	\$645	
	46" LCD Display - w/ HDMI, 1920 x 1080 (w/ wall mount and speakers)	\$645	
	42" Plasma Display - 1024x768 16:9 (w/ wall mount and speakers)	\$495	
	40" LCD Display - w/ HDMI, 1920 x 1080 (w/ wall mount and speakers)	\$495	
	32" LCD Display - w/ HDMI, 1920 x 1080 (w/ wall mount and speakers)	\$295	
	27" LCD Display - 1920 x 1200 (w/ speaker bar)	\$250	
	24" LCD Display - 1920 x 1200 (w/ speaker bar)	\$195	
	20" LCD Display - 4:3 ratio, 1600 x 1200	\$150	
	72" Dual Post Floor Stand (with Plasma or LCD Rental)	\$95	
	72" Dual Post Floor Stand and Wall Mount (for client provided Plasma or LCD)	\$200	
	Wall Bracket for 20" to 27" LCD	\$25	
	Seamless Video Wall (Consists of 4 or 9 Seamless 42" or 46" Panels)	Call	
Qty	KIOSKS, PC LAPTOPS & DESKTOPS	Full Show *	Total
	19" Friendlyway Classic Kiosk - Intel Core 2 Duo 19" Touchscreen	\$795	
	22" HP Touchsmart Intel Core 2 Duo 2.16 GHz 4GB/500gb/DVDRW	\$395	
	Desktop: Intel Quad Core 2.66 Ghz/ 8 GB/ 500 GB/ DVDRW	\$195	
	Desktop: Intel Pentium IV 3.2 Ghz /1GB/80GB/DVD/CDRW	\$150	
	Laptop: Intel Core 2 Duo 2.0 Ghz/2GB/80GB/DVDRW, 17" Screen	\$250	
	Laptop: Intel Pentium M 1.6 Ghz/1GB/40GB/DVD, 15" Screen	\$195	
Qty	APPLE DESKTOPS and LAPTOPS	Full Show *	Total
	Apple 24" IMAC Intel Core Duo 2.4 GHz 4gb/320gb/DVDRW	\$375	
	Apple 15.4" MacBook Pro Core Duo 2.16 GHz 2gb/100gb/DVDRW	\$350	
Qty	AV ACCESSORIES, PRINTERS & MORE	Full Show *	Total
	Booth Sound System (Includes a Wireless Mic, Mixer and 2 - Speakers)	\$495	
	Blu-Ray HD DVD Player	\$175	
	DVD Player with Auto Repeat (Multi Standard)	\$75	
	VGA or RCA Distribution Amp - 1 to 4	\$175	
	3000 lumen LCD Projector	\$395	
	6500 lumen LCD Projector	\$1,495	
	8'x8' Tripod Screen (other sizes available-please call)	\$150	



SmartSource
COMPUTER & AUDIO VISUAL RENTALS

Please email completed form to:
seattle@smartsourcerentals.com
or Fax to 425-883-1218

Subtotal:	
Delivery, Setup and Pickup Fee - 20% of Equipment Rental Cost - or \$125 (whichever is greater):	
Loss and Damage Waiver @ 10.5% subtotal (optional):	
Sales Tax 9.5%	
Total:	

Exhibitor INFORMATION

Exhibiting Company Name	Onsite Cell #:	Booth #
Ordered by Name:	Setup Date / /	Pickup Date / /
Onsite Contact Name:	Setup Time AM or PM	Pickup Time AM or PM

BILLING INFORMATION

Company Name	Credit Card #	Exp Date
Address	Name on Card (please print)	3 or 4 digit Security Code
City	State / Zip	Authorized Signature
Phone #	Fax #	Email Address