

Dear Exhibitor:

Innovative Expo has been selected as the Official Service/Drayage Contractor for the **Defense Manufacturing Conference 2010 at the Venetian Hotel & Resort.** We welcome the opportunity to assist you in every way possible to ensure a successful marketing presentation for your company.

Each 10'x10' exhibit booth space will include the following:

Pipe and Drape Display Booth One 7"x44" Exhibitor Identification Sign

Show Colors: **Black & Blue** Aisle Carpet Color: **Blue**

Exhibitor Move-In:	Sunday	November 28, 2010	8:00am-5:00pm
	Monday	November 29, 2010	7:00am-4:00pm
Show Open:	Monday	November 29, 2010	5:00pm-7:30pm
	Tuesday	November 30, 2010	7:00am-7:30pm
	Wednesday	December 1, 2010	7:00am-4:00pm
Move-Out:	Wednesday	December 1, 2010	4:00pm-11:00pm
	Thursday	December 2, 2010	8:00am-Noon

Please consult your materials from show management for additional information, or changes to the schedule. Enclosed in this Exhibitor Kit are additional forms for rentals and services which you may desire, that are not included in your booth package.

- Please note all deadlines as outlined in the packet to avoid additional charges.
- Innovative Expo does not issue credits or accept substitutions, for unused package items.
- Payment Authorization must accompany your order to be processed.
- ♦ Please mail or fax your orders to 760-343-2533.

Questions and Adjustments: Any discrepancy in items ordered and items received or questions concerning service, etc., must be reported to the Innovative Expo service desk at the exposition immediately upon noting the discrepancy. Any problems will be resolved and/or any valid adjustments on your account will be made at that time. Credits and adjustments will not be made based on such information received after the close of the show.

Innovative Expo believes that exhibitors are valued customers and should be treated accordingly. We are committed to handling your needs efficiently and graciously. If you should have any questions, please do not hesitate to call.

Sincerely,

Customer Service Service@InnovativeExpo.com



PAYMENT POLICY AND BILLING AUTHORIZATION

NOTE: ORDERS WITHOUT CREDIT CARD INFORMATION WILL NOT BE PROCESSED.

Payment must be made in full for all services ordered. **Orders without payment or placed after discount date will be charged the floor rate.** Payment may be made by check. All rates quoted are for the duration of the show and are on a rental basis only, and remain the property of Innovative Expo. Payment of all labor and services, whether ordered by the exhibitor, display builder, or other parties, shall be the responsibility of the exhibitor. All charges are due and payable prior to the close of the show. I understand that charges incurred by my company, (pre-show, during the show, and post show) will be billed to the credit card on file. **Please print clearly or type the information**

information.			
Check Here if Sending Che	eck:	Check	#:
MasterCard	Visa	American Express _	Discover
Account #		3 or 4-digit se	ecurity code
Exp. Date:	Name On	The Card:	
•		(PLEASE PRIN	JT)
Authorized Signature:			
	CAN	CELLATION POLICY	
-		_	e original rate. All requests for
refunds must be in writing	5, within 30 day	s of the close of the show	7.
		ALL ORDERS PLACED W ADDRESS FOR CREDIT O	
EXHIBITOR:		BOOTH #	
SIGNATURE		DATE:	
PHONE:		FAX:	
ADDRESS:			
CITY:		STATE:	ZIP:
EMAIL ADDRESS			
72-242 Watt Cou	rt, Thousand Pal	ms, CA 92276 Ph. 760-343	-2555 Fax 760-343-2533



Advance order deadline: November 11, 2010

FURNITURE ORDER FORM

Payment in full of rental charges must accompany your order to qualify for Discount rates. Charges include placing in booth ready for use. Items returned after placement will receive 50% credit.

include placing in booth ready for use. Items returned after placement will receive 50% credit.										
SKIRTED TABLE: 30" HIGH	DISCOUNT	STANDARD	TOTAL							
2'X4'	\$103.00	\$142.00	\$							
2'X6'	\$116.00	\$161.00	\$							
2'X8'	\$137.00	\$184.00	\$							
SKIRTED COUNTER: 40" HIGH	4-21100	4-0-100	T							
2'X4'	\$121.00	\$168.00	\$							
<u>2′X6′</u>	\$142.00	\$189.00	\$							
2′X8′	\$158.00	\$205.00	\$							
Alternate Skirt Color	\$53.00	\$79.00	\$							
4th Side Draping (for tables or counters)	\$53.00	\$79.00	\$							
CIRCLE SKIRT COLOR: WHITE BLUE BURGUNDY RED TEAL PLUM BLACK HUNTER-GREEN UNSKIRTED TABLE: 30" HIGH										
2'X4'	\$63.00	\$89.00	\$							
2'X6'	\$76.00	\$105.00	\$							
<u>2′X8′</u>	\$95.00	\$137.00	\$							
36" Round Pedestal Table	\$142.00	\$184.00	\$							
UNSKIRTED COUNTER: 40" HIGH 2'x4' 2'x6' 2'x8' 36" Round Pedestal Table 1 TIER RISER: (1-STEP) 4' RISER	\$74.00 \$84.00 \$105.00 \$158.00	\$95.00 \$116.00 \$147.00 \$200.00	\$ \$ \$ \$							
6' RISER	\$68.00	\$89.00	\$							
8′ RISER	\$79.00	\$100.00	\$							
ACCESSORIES ORDER FORM DISCOUNT STANDARD TOTAL										
C: 1 Cl :	ΦΕ1 00	ф Т (00	ф							
Side Chair	\$51.00	\$76.00	\$							
Arm Chair	\$71.00	\$99.00	\$							
Stool	\$84.00	\$121.00	\$							
Wastebasket	\$19.00	\$27.00	\$							
Easel	\$30.00	\$42.00	\$							
4'x8' Poster Board (Vertical/Horizontal	\$158.00	\$200.00	\$							
2′x8′ Black grid	\$63.00	\$79.00	\$							
Garment rack	\$84.00	\$116.00	\$							

EXHIBITING COMPANY: BOOTH#:

_Literature stand (4 pocket silver mesh)

Bag holder

_22" x 28" sign holder

_6′ full view showcase

Business card collection

\$53.00

\$76.00

\$76.00

\$341.00

\$16.00

\$79.00

\$107.00

\$107.00

\$473.00

\$21.00



Advance order deadline: November 11, 2010

CARPETING ORDER FORM

This exhibit area is NOT carpeted. Aisle carpet will be provided

Amount	Size		Discount	Standard	Total
	8 or	10 x 10′	\$131.00	\$200.00	
	"	x 20′	\$263.00	\$400.00	
	"	x 30′	\$394.00	\$567.00	
	"	x 40′	\$525.00	\$798.00	
	"	x 50′	\$630.00	\$945.00	

CIRCLE CARPET COLOR:

GRAY BLUE RED TEAL BLACK BURGUNDY HUNTER-GREEN

Prices include installation and taping of front edge only.

	\$0.46/Sq.Ft. X (Size of Booth) (100 sq. ft. Minimum)	= \$
	\$0.76/Sq.Ft X (Size of Booth) (100 sq. ft. Minimum)	= \$
1 0	\$0.87/Ft. X (Size of Booth) (100 sq. ft. Minimum)	= \$

DELUXE CARPET

Deluxe carpet is available for one time rental at very reasonable rates. Carpeting is 30 oz, stain resistant nylon. **(There is a minimum order of 200 square feet).** Must be ordered no later than 2 weeks prior to move in.

COLORS: Royal Blue, Navy Blue, Charcoal, Red, Spice, Teal, Hunter Green, Gray, Beige And Boysenberry. Additional colors may be available. Please call 800-332-8834 for a quote.

RENTAL PRICE: Order includes installation, poly covering, and removal.

CARPET COLOR: _______BOOTH SIZE: ______

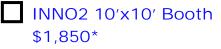
Formula: Booth size ______x ___ = SQ. FT. @ \$3.75/SQ.FT. = \$______

EXHIBITOR: BOOTH#:



Hardwall Booth Rentals

INNO1 10' Backwal
\$1,500*



INNO3 10'x20' Booth
with Curved Headers
\$3,500*









Ask about our Custom Booth configurations, or visit www.InnovativeEXPO.com!

All Booths Include:

- Carpet (standard colors, see below)
- Concealed overhead lighting
- Identification Header custom artwork included
- White or black rigid wall panels
- Labor to install and dismantle

Available Upgrades:

- Full-color graphic panels (see left)
- Velcro-ready fabric panels
- Deluxe carpet in 31 colors
- Integrated shelving

Add a Matching Counter or Pedestal...

Half Meter Pedestal \$200* (20" Square)	One Meter Counter \$300* (40"wide x 20"deep)	Two Meter Counter \$600* (78"wide x 20"deep)
Available panel colors: Black White	Black White	Black White

Add full-color graphics to your Pedestal or Counter — call us for details!

Exhibiting Company:							Booth Number:
Authorized Contact:							Date:
Standard Carpet Color Choices:	□ grey	□ blue	□ red	□ teal	□ black	□ burgundy	□ hunter green
Special Instructions:							
							Total for this page

* ADD 50% TO ABOVE PRICES FOR ORDERS PLACED AFTER THE ADVANCE ORDER DEADLINE



POP-UP DISPLAY RENTAL FORM	
A	В
	(8Ft Table)
10' Exhibit Pop Up	5 Panel Table Top
Black	Blue Black
\$850.00 Panels 29.5" x 89.5": 4 Total	\$425.00 Panels 22" x 46": 5 Total
	D
(6Ft Table)	(4Ft Table)
4 Panel Table Top	3 Panel Table Top
Blue Black Grey Red	Burgundy Grey
\$325.00	\$225.00
Panels 22" x 46": 4 Total	Panels 22" x 46": 3 Total
E. Exhib	sories pit Lights O' Pop-Up Only.) ty
Exhibitor	Booth Number
Authorized Contact	Date
All exhibits are velcro compatible with labor include and custom graphics quoted on request. Tables for E not included. All exhibits are artist representations, coapproximate and may not match exactly.	,C, & D



SIGNAGE ORDER FORM

	1				E ORDER FORIM	- 1	
Qty	Size	Е	Discount	Standar	d Total	Indicate Your S	Sign Copy Here:
	7" x 11"		\$47.00	\$95.00			
	7" x 44"		\$58.00	\$116.00)	_	
	11" x 14"		\$58.00	\$116.00)	_	
	14" x 22"		\$60.00	\$120.00)	∐	
	22" x 28"		\$79.00	\$158.00)	_	
	28" x 44"	!	\$101.00	\$202.00)	∐	
	20" x 60"	!	\$110.00	\$221.00)	_	
	40" x 60"	9	\$158.00	\$315.00)	ot	
BANN	IERS (cannot	be floor o	rdered) (All	prices quoted	are for single sided)	_	
Qty	Qty Size Advance 2' x 6' \$252.00 2' x 8' \$336.00		lvance	Total]		
			252.00		_]		
			\$3	336.00		Choose Desi	red Layout & Color:
	3′ x 6	·	\$3	378.00		Vertical	Horizontal
	3′ x 8	′	\$5	04.00			
OPTIC	ONAL SERV	ICES				_	
	Item Qty Advance		Total	$\exists ig ig $			
Artwork Hrs 1 HR Mini		\$76.00/hr S7	Γ	Background (Color:		
Logo, Emblem, Special Lettering			Quoted on Request			d 5 working days prio	
Special		Easel Back		\$8.00 Per Sign			
	Back			\$6.00 T et 31g	,11		subject to overtime la-

EXHIBITOR: BOOTH#: ORDERED BY: DATE: **TOTAL FOR THIS PAGE: \$**



Advance order deadline: November 11, 2010

DRAYAGE INFORMATION / RATES

In and out rates based on incoming weight only ar Check One:We plan to ship our material toWe plan to ship our mateirals di	the Adva	nce Shipme	nt Warehouse.	ll be rou	nded up to th	e next 100 lbs.
ADVANCE SHIPMENTS TO WAREHOUSE: Ship set-up date, delivered to booth and delivered from and labor is furnished. This also includes the remove	booth to	common ca	arrier at loading	dock of	exhibit area.	Loading equipment
We plan to ship on (date):		Nu	mber of Pieces	,	Weigh	t (Estimated)
Our material should arrive on (date):		Crates:				
Carrier:		Cartons:				
Pro Number (if available):		Cases:				
Origin:		Misc.:				
Standard Service Rates Advance Shipments to Warehouse Increments (Insert Weight) Rate Per 100 Lb. Rate Per 100 Lb. Shipment						Total
Common Carrier (regular route LTL carriers)	LBS.		\$95.00	\$190.00		\$
Van Line (specialized carrier, company truck)	LBS.		\$110.00	\$220.00		\$
Small Package (total weight under 40 Lbs.)			First Carton \$48.00	Each Additional \$15.00 each		\$
Special Handling/Late Shipments		LBS.	\$115.00	\$230.00		\$
SHOWSITE FREIGHT RECEIVING: Receipt of shoutside carrier or owner's vehicle, unloading, delived includes loading equipment, labor, removal, storaged We understand that your calculation is only an estimate. Invoicing invoices must be settled at our service desk prior to the close of the retain a copy for you records	ery to boo e, and retu g will be dor	th, and outl arn of empt ne from the acti	oound delivery f y crates/cartons v aal weight as listed or	rom boo when ne n the inbou	th to carrier at cessary. und bill of lading.	t loading dock. This Payment policy: All
Standard Service Rates Show site Freight Increments (Insert Weight) Rate Per 100 Lb. Rate Per 100 Lb. Shipment						Total
Common Carrier (regular rout LTL carriers)		LBS.	\$98.00	\$	5196.00	\$
Van Line (specialized carrier, company truck)	LBS.		\$110.00	\$220.00		\$
Small Package—Same as Above						\$
Special Handling/Late Shipments		LBS.	\$115.00	\$	5230.00	\$
EXHIBITOR:			ВООТІ	I #		
ORDERED BY:			DATE:			



RUSH! EXHIBIT MATERIAL Must arrive by: November 26, 2010

<i>TO:</i>			
	xhibitor Name		ADVIANCE
BOOTH #			ADVANCE
EVENT : D N	MC 2010		SHIPMENT
c/o Innov	ative Expo, Inc.	/YRC	
5049 W. I	Post Road		
Las Vega	s, NV. 89118		
<i>No.</i>	of provided for your con	pieces	
This label is perfect the second seco	provided for your con Copies are acceptable	venience. le.	
	rive by: Nove	mber 26, 20 	010
			ADVANCE
			ADVANCE
	AC 2010		SHIPMENT
	ative Expo, Inc.	/YRC	
	Post Road		
Las Vega.	s, NV. 89118		
<i>No.</i>	of	pieces	
This label is p	provided for your con	venience.	
Please use it.	Copies are acceptable	'e.	



RUSH! EXHIBIT MATERIAL

Shipments must arrive no sooner than: November 27, 2010

BOOTH #	whibitor Name MC 2010 ative Expo, Inc/	DIRECT SHIPME Venetian Hotel	NT
	Vegas Blvd. S.		
Las Vegas	, NV. 89109		
No.	of	pieces	
This label is p Please use it.	of rovided for your conv Copies are acceptable	enience.	
	EXHIBIT MAT		
Shipments .	must arrive no soo	ERIAL ner than: November 27, 2010	
Shipments TO:E	must arrive no soo		
Shipments TO: E BOOTH #	must arrive no soo	ner than: November 27, 2010	NT
Shipments TO:E BOOTH # EVENT: D N	must arrive no soo hibitor Name Company of the soon	ner than: November 27, 2010 DIRECT SHIPME	NT
Shipments TO:E BOOTH # EVENT: DN c/o Innov	must arrive no soo	ner than: November 27, 2010 DIRECT SHIPME	NT
Shipments TO:E BOOTH # EVENT: DN c/o Innov 3355 Las	must arrive no soo Thibitor Name IC 2010 Ative Expo, Inc/	ner than: November 27, 2010 DIRECT SHIPME	NT



Advance order deadline: November 11, 2010

IMPORTANT SHIPPING INSTRUCTIONS

It is the responsibility of the exhibiting company to arrange any and all shipments to the Innovative Expo warehouse or the convention facility. **All shipments are to be labeled as follows:**

Warehouse Receiving:

To: Name of Exhibiting Company & Booth Number

For: **DMC 2010**

C/O Innovative Expo/YRC

5049 W. Post Road

Las Vegas, NV. 89118

(760) 343-2555



Shipments must arrive at the warehouse no later than **November 26, 2010**. Shipments arriving after that date will be received; however additional charges per the attached rate sheet will be incurred. Warehouse receiving hours are **Monday-Friday, 8:00 am - 4:00 pm**. Shipments arriving outside of those hours will incur additional charges per the attached rate sheet.

DO NOT SHIP YOUR MATERIALS TO THE FACILITY PRIOR TO THE ASSIGNED DATE.

Shipments that must be directed to show site can only arrive at the facility beginning on **November 27, 2010**. Innovative Expo is not responsible, for loss or damages, for shipments that are delivered to the facility prior to that date. **Items shipped directly to show site and handled by Innovative Expo personnel will be charged drayage per the rate sheet enclosed.**

Facility Shipping:

To: Name of Exhibiting Company & Booth Number

For: **DMC 2010**

C/O Innovative Expo / Venetian Hotel

3355 Las Vegas Blvd. S.

Las Vegas, NV. 89109

OUTBOUND SHIPMENTS ARE TO BE PICKED UP AT THE ABOVE ADDRESS ALL SHIPMENT MUST BE SENT PRE-PAID. NO COD'S WILL BE ACCEPTED.

NOTE: Any items left on the show floor will either be brought back to the Innovative Expo warehouse and additional charges will be incurred or re routed with Innovative Expo's designated carrier. By shipping your products to Innovative Expo and/or the Facility, you agree to the terms and conditions outlined in the Limits of Liability section of this service kit.



Advance order deadline: November 11, 2010

DRAYAGE LIMITS OF LIABILITY LIMITS OF LIABILITY AND RESPONSIBILITY

- 1. Innovative Expo and its subcontractors, shall not be responsible for damage to uncrated materials, materials improperly packed, glass breakage or concealed damage.
- **2.** Innovative Expo and its subcontractors are not, and cannot be, responsible for loss or disappearance of the Exhibitor's materials after same have been delivered to the Exhibitor's booth.
- **3.** Similarly, Innovative Expo and its subcontractors, cannot be responsible for disappearance of the Exhibitor's materials before the materials are picked up from the Exhibitor's booth for loading out after the show. All bills of lading covering outgoing shipments, which are given to Innovative by the Exhibitors will be checked at the time of pickup from the booth and corrections made where discrepancies exist.
- **4.** Innovative Expo and its subcontractors, shall not be responsible for loss, delay or damage due to strikes, lockouts or work stoppage of any kind.
- 5. Innovative Expo and its subcontractors, shall not be responsible for ordinary wear and tear in handling of equipment, nor for loss or damage due to fire, theft, windstorm, water, vandalism, acts of God, mysterious disappearance or other causes beyond its control.
- **6.** Innovative Expo and its subcontractors, shall not be held liable for any damage incurred during the handling of equipment requiring special devices to properly load, place, or reload unless advance notice has been given to Innovative Expo in time to obtain the proper equipment.
- 7. It is understood that Innovative Expo, and its subcontractors, are not insurers, that insurance, if any, shall be obtained by the Exhibitor and that the amounts payable to Innovative Expo hereunder are based on the value of the material handling services and the scope of the liability as herein set forth and are unrelated to the value of the Exhibitor's property being handled. Since it's impractical and extremely difficult to fix the value of each shipment handled by Innovative Expo, or its subcontractors, it is understood that Innovative Expo, and its subcontractors, do not provide for full liability should loss or damage occur. It is agreed that if Innovative Expo, or its subcontractors, should be found liable for loss or damage due to a failure to properly handle the Exhibitor's equipment, the liability shall be limited to the specific article which was physically lost or damaged and such liability shall be limited to a sum equal to \$.25 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less, as agreed upon damages and not as a penalty, as the exclusive remedy; and that provisions of the paragraph shall apply if loss or damage irrespective of cause or origin, results directly or indirectly to property from performance or nonperformance of obligations imposed by the offering of material handling services to exhibitors or from negligence, active or otherwise, by Innovative Expo, its subcontractors, or employees.
- **8.** Innovative Expo, and its subcontractors, shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues or from any collateral costs, which may result from any loss or damage to an Exhibitor's materials which may make it impossible or impractical to exhibit same.
- 9. Claims for loss or damage which are not submitted to Innovative Expo within thirty (30) days of the close of the show on which the loss or damage occurred shall be considered waived. No suit or action shall be brought against Innovative Expo, or its subcontractors, more than one (1) year after the accrual of the cause of action therefore.
- **10.** The consignment or delivery of a shipment to Innovative Expo, or its subcontractors, by an Exhibitor, or by any shipper on behalf of the Exhibitor shall be construed as an acceptance by such Exhibitor (and/or other shipper) of the terms and conditions set forth in Sections 1 through 9.

BE SURE YOUR MATERIALS ARE INSURED FROM THE TIME THEY LEAVE YOUR FIRM UNTIL THEY ARE RETURNED AFTER THE SHOW. IT IS SUGGESTED THAT EXHIBITORS ARRANGE ALL RISK COVERAGE. THIS CAN USUALLY BE DONE BY "RIDERS" TO EXISTING POLICIES.



Advance order deadline: November 11, 2010

AUTHORIZATION TO PROVIDE MATERIAL HANDLING SERVICES

If you are shipping any materials for this conference then this form MUST be returned to Innovative Expo

We hereby authorize **INNOVATIVE EXPO** to provide such services as are necessary to handle our shipments (s) in accordance with the information set forth on the **DRAYAGE LIMITS OF LIABILITY** and we further agree to the following:

- A. We have examined and reviewed the **DRAYAGE INFORMATION/RATES** page which was included with other forms relating to this event which were forwarded to our firm and understand we will be charged for Material Handling Services in accordance with the published rates for such services as are provided.
- B. We accept the responsibility for the payment of all the Innovative Expo charges in connection with the handling of our shipment (s) and we guarantee payment to Innovative Expo in the event any third party who acts in our behalf shall fail to pay such charges within thirty (30) days of the receipt of Innovative Expo's invoice for such charges.
- C. We agree to Innovative Expo's LIMITS OF LIABILITY AND RESPONSIBILITY as set forth.
- D. We agree that Innovative Expo's, or its subcontractor's, liability shall be limited to any loss or damage which results solely from Innovative Expo's, or its subcontractor's, negligence in the actual physical handling of the items comprising our shipment(s) and not for any other type loss or damage.
- E. With particular reference to paragraphs C and D above, we agree in connection with the receipt, handling, temporary storage and reloading of our materials that Innovative Expo, or its subcontractors, shall sign a delivery receipt, bill of lading, or other documents we agree that Innovative Expo, or its subcontractors, will do so as our agent and we accept the responsibility therefore.
- E1. Relative to inbound shipments, we recognize that there may be a lapse of time between the delivery of our shipment(s) to our booth by Innovative Expo, or its subcontractors, and the arrival of our representative at the booth and during such time our shipment (s) will be unattended in our booth. We agree that Innovative Expo, and it subcontractors, shall not be responsible for any loss or damage which may occur during such period.
- E2. Relative to outgoing shipments, we recognize that there will be a lapse of time between the completion packing and the actual pickup of our materials from our booth for loading onto a carrier, during such time our shipment(s) will be left unattended in our booth. We agree that Innovative Expo, and its subcontractors, shall not be responsible for any loss or damage which may occur during such period, and we authorize Innovative Expo, and its subcontractors, to adjust the quantities of items on any bill of lading submitted to Innovative Expo, or its subcontractors, to conform to the actual count of such items in the booth at the time of pickup.
- F. We agree, in the event of dispute with Innovative Expo, or its subcontractors, relative to any loss or damage to any of our materials or equipment, that we will not withhold payment of any amount due to Innovative Expo for material handling services or any other services provided by Innovative Expo, or its subcontractors, as an offset against the amount of the alleged loss or damage. Instead, we agree to pay Innovative Expo within thirty (30) days from the close of the show for all such charges and further agree that any claim we may have against Innovative Expo, or its subcontractors, be pursued independently by us as a completely separate transaction to be resolved on its own merits.
- G. In order to expedite removal of materials from the show site, Innovative Expo shall have the authority to change designated carriers, if such carriers do not pick up on time. Where no disposition is made by the Exhibitor, materials will be taken to a warehouse to await the Exhibitor's shipping instructions and we agree to pay for charges relating to such handling at the warehouse.
- H. We agree that all questions relating to classification of the Exhibitor's materials, rates charged, or weights used to determine material handling charges shall be submitted to Innovative Expo's office within thirty (30) days of the receipt of the invoice. Complaints received after such period shall not be considered and payment of the invoice shall be made in full.

We agree that Innovative Expo will provide its services as our agent and not as bailey or shipper, that if any employee of Innovative Expo shall sign a delivery receipt, bill of lading, or other document, they will do so as our agent and we accept the responsibility therefore. We agree in the event of a dispute with Innovative relative to any loss of damage to any of our materials or equipment that we will not withhold payment of any amount due Innovative for freight service or any other services provided by Innovative Expo as an offset against the amount of the alleged loss or damage. Instead, we agree to pay Innovative Expo according to their Payment Policy for all such charges and we further agree that any claim we may have against Innovative shall be pursued independently by us as a completely separate transaction to be resolved on its own merits.

SIGNATURE:	DATE:
EXHIBITING COMPANY NAME:	BOOTH #



LABOR ORDER FORM

Display labor for Ins		
	ck in at the Service Desk before l	labor is dispatched)
DAY:DATE:		
CONTRACTOR SUPER COST ESTIMATE:	RVISED: EXHIBITOR SUPERVI	ISED:TIME <u>:</u>
# Persons X(Please refer to labor ra	Hours X \$Hotes below)	ourly Rate = \$
Display labor for <u>Dis</u> (Exhibitors must che	smantling of exhibit: ck in at the Service Center before	e labor is dispatched)
DAY:DATE:_		
CONTRACTOR SUPER COST ESTIMATE:	RVISED: EXHIBITOR SUPERVI	ISED:TIME:
# Persons X (Please refer to labor ra	Hours X \$Ho tes below)	ourly Rate = \$
-	y, Exhibitor agrees that Innovative Expo properties, graphics or related componen	
Number of containers:	bly attached with order: Yes 1 ping/Shrink Wrapping:1/2 Hour	
	LABOR RATES	<u>S</u>
Supervision Fee: Straight Time: Overtime:	3	1 1
	m and after 5:00pm weekdays, an ged at the overtime rate.	nd all hours on Saturdays, Sundays, and
		equested labor will be available on demand. We agree elled and the Cancellation Policy as outlined in this kit
	ion/dismantle company other than Innovative e of insurance must be provided to Innovative	Expo please supply Innovative Expo with the name of Expo by that company.
EXHIBITOR:		BOOTH #
ORDERED BY:		DATE:
	TOTAL FOR	THE BACE: \$



Advance order deadline: November 11, 2010

FORKLIFT RENTAL FORM

The service is only available for work in booth area. Drayage charges will apply to booth properties, equipment and product.

Exhibits that require a forklift to comp	olete installation, or di	smantle.
The below rate includes: Forklift and	l Driver.	
\$130.00 PER HOUR xF	HOURS = \$	Between the hours of 8:00am to 4:30pm, Monday thru Friday.
\$190.00 PER HOUR xHOURS	= \$	Before 8:00am, after 4:30pm, Saturdays, Sundays and Union recognized holidays.
Every effort will be made to have the order will be given priority over on-swhich requests are received. NOTE:	e equipment available site orders. Those exh The weight limit of th or to move-in to arra	e(s) for which you are requesting the above service. e at your requested time. Those exhibitors who pre- ibitors ordering on-site will be serviced in the order in e forklift is 5000 lbs. Those exhibitors needing a larger nge adequate equipment. There will be an additional
DATES:	TIMES:	
VI	EHICLE PREPARATION	AND SPOTTING FEE
Innovative Expo will provide the following s vehicles quoted individually, based on size and		who are displaying vehicles as part of their exhibit. Over-sized
•	hibit hall, until the fuel tar	one gallon of fuel. Any vehicle, which arrives with more than one nk has been emptied to comply with the regulations. All vehicles
Service Includes	Cost v	vill be: \$83.00/ST—\$127.00/OT (each way) \$6.00/Extra tire
Battery taping and disconnection Gas cap taping (if not lockable)	Regul	ar 4-wheel vehicle (Charge is for Move-in & -out)
DATES:	TIMES:	
EXHIBITOR:		BOOTH #
SIGNATURE:		DATE:



EXHIBITOR ORDER RECAP

FURNITURE RENTAL TOTAL	\$ <u> </u>	
ACCESSORIES RENTAL*	\$ <u> </u>	
CARPET & VISQUEEN RENTA	L*\$	
SIGNAGE*	\$	
DRAYAGE	\$	
LABOR	s	
EXHIBIT RENTALS*	s	
FORKLIFT RENTAL	\$ <u></u>	
	8.10%\$	
(multiply taxable ite	ms marked with * above)	
TOTAL DUE	*	
	nsibility for the accuracy of the order and the payledge and agree to the terms and conditions pay	-
COMPANY NAME:		
PREPARED BY:	DATE:	
(Ple	ease Print)	
SIGNATURE:	BOOTH #	
ADDRESS:	CITY:	
STATE:	ZIP:	_
TELEPHONE #:	FAX #:	_
EMAIL:		



INNOVATIVE EXPO SHOW SITE WORK RULES

To assist you in planning for your participation in the forth-coming convention, we are certain you will appreciate knowing in advance that union labor will be required for certain aspects of your exhibit handling. To help you understand the show site work rules, we ask that you read the following:

EXHIBIT LABOR

Members of this union claim jurisdiction over all set-up and dismantling of exhibits including signs and laying of carpet. This does not apply to the unpacking and placement of your merchandise, performance, testing, and/or maintenance of your products.

You may install, or dismantle, your exhibit display if one person can accomplish the task in less than 1/2 hour, without the use of tools. If your exhibit installation or dismantling, requires more than 1/2 hour, you must use union personnel supplied by Innovative Expo. To secure labor, please use the Labor Order Form enclosed in your exhibitor service kit. You will be pleased to know that when union labor is required, you may provide your company personnel to work along with a union installer in Las Vegas on a one-to-one basis.

FREIGHT HANDLING

Members of this union claim jurisdiction over the operation of all material handling equipment, all unloading and reloading, and handling of empty containers. An exhibitor may move material that is able to be hand carried by one person in one trip, without the use of dollies, hand trucks, or other mechanical equipment.

Exhibitors who hand carry materials onto the show floor will not be permitted vehicle access to the loading dock and/or freight doors. All such vehicles must be parked in the designated "exhibitor parking lot".

HELPFUL TIPS FOR EXHIBITORS

- 1. Place your orders with payment before the deadline to avoid "standard pricing". The deadline is strictly enforced and will not be waived for any reason.
- 2. Ship your exhibit materials as early as possible. We will store your materials up to 30 days prior to move-in at no charge. Please review deadlines for receiving of freight to avoid additional charges.
- 3. Call our office at least two working days prior to move-in to confirm the arrival of your shipments. This allows time for tracking or re-shipping before the show.
- 4. Innovative Expo uses Yellow Freight Systems exclusively for re-shipping material at the close of the show.
- 5. If you choose to use another carrier, your representative on the show floor must:
- *Provide Innovative Expo with the name of the carrier and copy of bill of lading or air bill
- *Contact the carrier to arrange pick up
- *Be aware of the time deadline for clearing the show floor to avoid forcing the shipment onto our or corresponding designated carriers. This time varies with each event, it is best to check with Innovative Expo if there is any questions.
- 6. Your representative must be prepared to settle any balances due at show site before the close of the show. Innovative Expo does not invoice for show rentals or services.



Advance order deadline: November 11, 2010

e expo.com FIRE DEPARTMENT REGULATIONS FOR EXHIBITORS

A. BOOTH DECORATIONS:

All decorations, drapes, signs, banners, plastic displays, hay, straw, moss, split bamboo, and other similar materials MUST BE FLAME RETARDANT to the satisfaction of the Fire Department and the State Fire Marshal. Oilcloth, tar paper, sisal paper, nylon, orlon, and certain other plastic materials cannot be made flame retardant and their use is prohibited.

B. VEHICLES/INTERNAL COMBUSTION ENGINES:

Any autos, trucks, motorcycles, or other motorized vehicles displayed shall have their batteries disconnected and terminals taped. All motor vehicle tanks containing fuel or which have ever contained fuel, shall be furnished with locking type gas caps or sealed with tape. The level of gas in tanks cannot exceed one gallon. Garden tractors, chainsaws, power plants, and other gasoline-powered equipment shall be safeguarded in a similar manner.

C. COMBUSTIBLES:

Literature on display shall be limited to reasonable quantities. Reserve supplies be kept in closed containers and stored in a neat and compact manner. No empty cardboard boxed or combustible materials may be stored on or near any electrical wiring in the spaces behind any display.

D. OBSTRUCTIONS:

Aisles designated on approved show floor plans shall be kept clean, clear, and free of obstructions. Booth construction, tables, chairs, easels, signs and demonstration areas shall not be placed beyond booth area into aisles. All fire prevention and fire fighting equipment in all public assembly areas shall have easy and unobstructed accessibility.

E. ELECTRICAL EXTENSIONS CORDS:

All extension cords shall be ground fault interrupter protected and/or over current protected. No additional taps are to be in any device. All extension cords shall be of 12/3 gauge wire. All spliced wires are prohibited.

F. COMPRESSED CYLINDERS:

Compressed cylinders must be secured to a stand. Compressed flammable gases are prohibited inside a building, this includes acetylene, hydrogen, propane, butane, and L.P.G.

G. COOKING AND/OR WARMING DEVICES:

Cooking and/or warming devices shall be electric. Sterno may be used for warming trays. Cooking devices shall be approved by a recognized testing laboratory: e.g. U.L., F.M. Decorative candles, oil lamps, torches, candle lamps and non-vented cooking devices are prohibited.



NON-OFFICIAL CONTRACTOR FORM

MAIL OR FAX TO: INNOVATIVE EXPO, INC. 72-242 Watt Court, Thousand Palms, CA 92276 (760) 343-2533 fax

EVENT or SHOW:	BOOTH NU	MBER(S):	_
COMPANY NAME:			_
STREET ADDRESS:			_
CITY:	STATE: ZIP	CODE:	
ORDERED BY:	PHONE#:	DATE:	_
If your company plans to use a firm of must be filled out completely and ref			
DEFINITION: A Non-Official Service wishes to use and which will require will be given to a Non-Official Contractelephone lines, drayage, rigging, both	e access to the exhibit hall before, actor for the performance of the	during, or after the show. I	No permission
EXHIBITING COMPANY CON	TACT AT SHOW:		
EXHIBITOR APPOINTED CON	TRACTOR:		
EAC CONTACT AT SHOW:			
TYPE OF SERVICE TO BE PERF	FORMED:		
24 HOUR PHONE CONTACT #:	:		

- NOTE: 1. Please inform your Non-Official Contractor that they MUST SEND A COPY OF A GENERAL LIABILITY INSURANCE CERTIFICATE WITH A \$1,000,000 COVERAGE at least (30) days prior to show date or they will not be permitted to service your exhibit.
 - 2. They MUST comply with Union Regulations and hire union personnel from the appropriate union that has jurisdiction in the exhibit area.
 - 3. It is the responsibility of the exhibiting company to see that each representative of Non-Official Contractors abides by the official rules and regulations of this event.



ORDER FORM INDEX - 2010

	Credit Card Authorization / Method of Payment Form	3
	Specialized Event Services (SES) Scope of Work	4
	Third Party Agent Form Used when an exhibit house is also paying for services in your booth.	5
	* Service Location Plan Use this form to indicate service locations within your booth.	6
3	* Audio/Visual Equipment & Computer Rental Agreement / Order Form (2-part) Projectors, screens, audio equipment, professional installation, and support.	7-8
	A/V: Cable / HDTV / Satellite Order Form	9
	Business Center / Customer Service Information	0
* 4	* Custodial / Booth Cleaning Services Order Form	1
* 19	* Electrical Services General Information (2-part)	2-13
*	* Electrical Services Order Form	4
*	* Electrical / Booth Lighting Services Order From, Conditions & Instructions	5-16
A.	Floral &Plant Services Order Form	7
0	* Internet Services Instructions, Conditions, & Order Form	3-19
* lỷ	Plumbing / Compressed Air, Water, Drain Services Instructions, Conditions, & Order Form)-21
* [800	Rigging / Hanging: Truss / Lighting Rental & Labor Order Form	2
	Rigging / Hanging Sign Services Order Form	3
* 67	* Telecommunications Services Instructions, Conditions, & Order Form	-25
	ates that SES is the exclusive provider of these services at the Sands Expo & Convention Center.	
These f	oms and services are likely to be particulary important to you.	



Dear Future Exhibitor:

Welcome to the Sands Expo & Convention Center! We have created this brochure for your convenience in ordering services for your 2010 event. Included are order forms and informational/instructional sheets. We hope you find this brochure to be a tool that will assist you in the preparation of your booth space.

Listed below is a synopsis of Specialized Event Services (SES) departments and capabilities at the Sands Expo & Convention Center (SECC):

BUSINESS CENTER An exclusive, full-service center for reliable business support services including sundries, photocopies, fax transmissions, office supplies, and shipping. For your convenience, we are located in the main Ground Lobby of the SECC.

CUSTODIAL/BOOTH CLEANING SERVICES SES is also the exclusive cleaning contractor. We offer full booth cleaning services with a professionally-trained staff to ensure quality cleaning.

FLORAL & PLANT A full-service floral department which can provide a wide variety of plants and floral designs. Combine this with special effects such as fog, bubbles, sound, special lighting, waterfalls and fountains, and your booth will be widely admired.

TECHNICAL SERVICES Specialized Event Services is pleased to provide a complete range of services for your booth, event, or meeting; utilizing equipment that is the cutting edge in technology for the trade show and convention industry. Technical services include electrical, Internet services, telecommunication, truss and lighting rental, booth lighting, hanging sign service, full-service audio/visual rentals, video signal distribution, compressed air, and water and drain service.

We at the Sands Expo & Convention Center hope that your experience with us will be rewarding and enjoyable. If you have any questions regarding this brochure or placing orders with our Order Processing department, please call 702-733-5070.

Sincerely,

Jeff Zamaria
Director of Events



HELPFUL HINTS

SAVE MONEY

You can save money by placing your orders by 5PM PST twenty-one (21) calendar days prior to the show opening date. Full payment must be included to receive advance rates. Orders received after the cut-off will be invoiced at the show site rate where applicable.

Orders may be mailed to: Sands Expo & Convention Center

Order Processing Department

201 Sands Avenue Las Vegas, NV 89169

Orders may be faxed to:

702-733-5568

Please indicate total number of pages faxed to ensure complete order was

received.

SEND ACCURATE INFORMATION

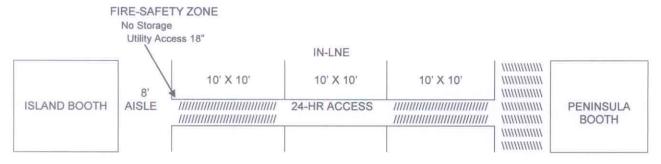
It is very important that we receive accurate and detailed information. Where indicated, please complete installation date requirements, labor dates, and all other pertinent information. If your booth number changes prior to event move-in, please notify SECC in writing with your company name, prior booth number, and new booth number. We also request that you send us a floorplan indicating where you require any electrical service; telecommunication services; and compressed air, water, and drain requirements. If you are placing orders for hanging applications, we will need more detailed prints for this service.

ALLOW US TO ASSIST YOU

If you have questions regarding any of our services that we did not adequately address in this service brochure or on any of the forms, please feel free to contact our offices for additional information. You can call us at: 702-733-5070. We are pleased to assist you with all of your on-site services.

EXHIBIT SPACES

There are three major types of exhibit space (or booth types) used at trade shows, conventions, and events. You will find these types of booths mentioned in several of the service forms you will be completing. The following are the standard installations for electrical; Internet; compressed air, water, and drain service; and telecommunication service:



Standard installation for services are as indicated above. Line (in-line) booths and peninsula booths will have electrical outlets, telephone lines, and compressed air, water, and drain outlets placed at the back of the booth. For island booths, you should send a floorplan which indicates the one main location for your services. If no floorplan is received for island booths, we will designate the center of the booth (or another location at our discretion) as the primary location. Changes in service location and multiple locations for service will be charged the appropriate time and materials rate.



CREDIT CARD AUTHORIZATION/METHOD OF PAYMENT FORM 2010

Mail or fax forms with payment to: SANDS EXPO & CONVENTION CENTER, ORDER PROCESSING DEPT. 201 SANDS AVENUE • LAS VEGAS, NV 89169

P: 702-733-5070 • F: 702-733-5568

Please indicate total number of pages faxed to ensure complete order was received.

ORDER ONLINE AT WWW.SANDSEXPO.COM

EVENT	NAME: L	Jnivers	sal Te	chnolo	gy Corp	DN	1C 2010	EVEN	IT DATES	Nov.	27-Dec	. 1, 2010) BO	OTH#/MT	G. ROOM
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TELEPHONE:					FA	V.					E-MAIL:				
					FA	^.					E-WAIL.				
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OTHER INFORMATION

For Exhibitors who have arranged for an exhibit house or third party agent to handle your display and pay for services, SECC and/or SES agrees to charge this third party agent. However, the Exhibitor and their designated agent must both complete the "Third Party Agent" form.

All invoices need to be settled prior to show close unless special billing privileges have been established with the Sands Expo & Convention Center. Credits will not be issued on services installed as ordered even though not used. All orders are subject to a 25% cancellation fee. Please review all work orders and invoices prior to leaving show site. For credit consideration, all service concerns must be made known during the show. Please read all forms thoroughly for all instructions and conditions prior to placing orders.

THIS FORM CAN BE USED FOR SERVICES DELIVERED TO THE SANDS EXPO & CONVENTION CENTER AND/OR THE VENETIAN HOTEL.



SPECIALIZED EVENT SERVICES (SES) SCOPE OF WORK - 2010

SCOPE OF WORK PROVIDED AS AN EXCLUSIVE SERVICE THROUGH SPECIALIZED EVENT SERVICES AT THE SANDS EXPO & CONVENTION CENTER (SECC) AND THE VENETIAN RESORT-HOTEL & CASINO.

- Assembly, installation, and dismantle of all attachments to ceilings or walls to include, but not limited to, chain hoists and dead hang points for such items as drapery; scenery; banners; electrical and non-electric signs; truss; lighting; cabling; and projection, audio, and video equipment.
- Assembly, attachment, and dismantle of all equipment and cabling to all ceiling and wall attachments. This
 includes, but not limited to, truss systems, lighting, video, audio, special effects gear, screens, display
 monitors, lasers, drapery, scenery, banners, and signage including all adjustment, repairs or replacement to
 said equipment.
- Assembly and dismantle of all floor truss systems. This includes attachment of all equipment and cabling as described in Item #2.
- Assembly, installation, and dismantle of all floor-supported items that exceed 16' from floor such as drapery, scenery, banners, and electrical and non-electric signs.
- 5. Assembly, installation, and dismantle of all lighting for stages, display areas, events, booth areas, including models, sales demos, various types of specialty lighting that are used in displays, events, presentation, productions, and entertainment that takes place within the confines of the facility including all adjustments, repairs, or replacement to said equipment and the operation of such equipment.
- Operation of all lighting control systems and rigging control systems. This includes all lighting boards, dimming systems, and the house light control system. This generally requires a minimum of two technicians to be present for operations during events.
- 7. Assembly, installation, handling, moving of all material associated with scope of work.
- Portable power, connections, distribution for all electrical and all voltages for all areas whether in the exhibit area or not.
- Final distribution to outlets, installation of cords under carpet and over carpet distribution, overhead to
 equipment, lighting including operating of man-lifts, forklifts, scissor lifts, etc. required to perform the scope
 of work.
- 10. All electrical equipment, lighting fixtures, fixture repair, power track and other apparatus that requires electrical and mechanical fastening to the event, display, exhibit, or structure.
- 11. Electrical signage that comes separate from the display and must be mechanically and electrically installed separately from the display. This excludes such signs that may be fastened to an exhibit. All antennas on or around the building including set up and removal and interconnecting cables from outside of the building to inside of building to the exhibit or from booth-to-booth, excluding interconnecting of computer-type equipment with service connections between components.
- 12. Portable generators, motor generators, converter transformers and hook-up of same. Responsibility for all maintenance and repair of all electrical installations on the property. Portable cabling from main switch gear to sub-panels to branch circuit panels to secondary distribution.
- 13. Installation of communication cable, audio/visual, data, and telephone cable from booth-to-booth, outside-to-inside, inside-to outside, excluding interconnects from exhibitor's equipment within the confines of their exhibit or their event.
- 14. Portable plumbing service, air, water, gas, and drains for all areas whether in the exhibit area or not. Air compressors, pumps and sumps, and hook-up of same. Final distribution of plumbing service to equipment whether overhead or under the carpet.
- 15. The use of individual air compressors or pumps are prohibited. However, if they are an integral part of the exhibited products, please notify SES in advance for approval.
- Provide rental, service, and operation of all boom lifts, man-lifts, forklifts, scissor lifts, etc. required to perform the scope of work.
- 17. Only SES-supplied equipment may be used in the catwalks, ceiling joists, or unistrut hanging points. This includes all lighting and attachment hardware for other devices.



THIRD PARTY AGENT FORM - 2010

Mail or fax forms with payment to:
SANDS EXPO & CONVENTION CENTER, ORDER PROCESSING DEPT.
201 SANDS AVENUE • LAS VEGAS, NV 89169
P: 702-733-5070 • F: 702-733-5568

ORDER ONLINE AT WWW.SANDSEXPO.COM

Please indicate total number of pages faxed to ensure complete order was received.

FOR EXHIBITORS WHO HAVE ARRANGED FOR AN EXHIBIT HOUSE OR THIRD PARTY TO HANDLE YOUR DISPLAY AND PAY FOR YOUR SERVICES, SANDS EXPO & CONVENTION CENTER (SECC) AGREES TO CHARGE THIS THIRD PARTY AGENT. HOWEVER, THIS FORM MUST BE COMPLETED BY BOTH THE EXHIBITING COMPANY AND THEIR DESIGNATED REPRESENTATIVE AND BOTH COMPANIES MUST SUBMIT CREDIT CARD INFORMATION TO SECC. THE EXHIBITING COMPANY IS ULTIMATELY RESPONSIBLE FOR PAYMENT OF CHARGES. THIS FORM DOES NOT EXCLUDE EITHER PARTY FROM PAYMENT POLICIES WHICH ARE LISTED BELOW:

- To receive advance prices, we must receive your order with full payment by 5 PM PST 21 calendar days prior to show opening date. All other orders will be processed at the show site rate where applicable.
- All invoices must be settled prior to show close.
- No credits will be issued on services installed as ordered even though not used.

We understand and agree that we, the exhibiting company, are ultimately responsible for payment of charges. In the event that the named third party agent does not make payment for the services provided prior to the closing date of the event, charges will revert to the exhibiting company. All invoices are due and payable upon receipt by either party.

TO BE	COMPLE	ETED BY	THIRD	PARTY A	AGENT (PI	ease p	rovide all int	formatio	n below.)							
EVENT NAME: Universal Technology Corp DMC 2010							IC 2010	EVENT DATES: Nov. 27-Dec. 1, 2010			0 B	300TH#	#/MTG.RO	00M#		
THIRD PARTY CO. NAME:								HALL LOCATION:								
STREE	T ADDRES	S:				C	ITY:					STATE:	Z	IP:		
TELEPH	IONE:					F	AX:					E-MAIL:				
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Please read all forms thoroughly for all instructions and conditions prior to placing orders.

THIS FORM CAN BE USED FOR SERVICES DELIVERED TO THE SANDS EXPO & CONVENTION CENTER AND/OR THE VENETIAN HOTEL.



SERVICE LOCATION PLAN - 2010

To assist us in placing your services in the proper location, please utilize this service location plan. If you send us your own floorplan, please make sure that it includes all of the information that we have indicated on this plan.

ELECTRICAL SERVICES:

- Indicate main power location.
- Indicate additional outlet locations.
 (Indicate wattage or amperage required at each location.)

TELECOMMUNICATION SERVICES:

- Indicate main telephone line location.
- Indicate extension locations.

COMPRESSED AIR/WATER OUTLETS:

Indicate these locations (for island booths)
 by writing "Air/Water" at appropriate location.

INTERNET SERVICES:

Indicate location of main drop.

HANGING APPLICATIONS:

- You must submit a detailed plan for hanging applications. Please see page 4 or contact us with questions regarding hanging signs, truss, or use of motorized hoist(s).
- Detach the Service Location Plan and send with your order form(s).
- Please complete this information for ease of booth identification.

EVENT NAME:	We be an and a			EVENT DATES:	
	Universal Techno		Nov. 27-Dec. 1, 2010		
EXHIBITING CO. NA	ME:		BOOTH#:		
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AUDIO/VISUAL EQUIPMENT & COMPUTER RENTAL AGREEMENT/ORDER FORM - 2010 (PART 1 OF 2)

Mail or fax forms with payment to:
SANDS EXPO & CONVENTION CENTER, ORDER PROCESSING DEPT.
201 SANDS AVENUE • LAS VEGAS, NV 89169
P: 702-733-5655 • F: 702-733-5684

ORDER ONLINE AT WWW.SANDSEXPO.COM

Please indicate total number of pages faxed to ensure complete order was received.

EVENT NAME: Universal Technology Corp	DMC 2010		Nov. 27-De	BOOTH # / MTG. ROOM #		
EXHIBITING CO. NAME:		HALL LO	OCATION:			
STREET ADDRESS:	STREET ADDRESS: CITY:				ZIP:	
TELEPHONE:	FAX:	E-MAIL:				
ORDERED BY: (Print Name)	1	S	GNATURE:	10		
IMPORTANT: ALL SERVICES PROVIDED BY ENCORE, AV E INSTALLED AS ORDERED EVEN THOUGH NOT USED. ALL DEPARTURE. FOR CREDIT CONSIDERATION, ALL SERVICE	ORDERS ARE SU	BJECT TO	O A CANCELLATION FEE	. REVIEW INV		

			QTY	DAILY PRICE	NUMBER OF DAYS	SUBTOTAL
		32" LCD Screen (table stand only, does not include speakers)		\$475.00		
		46" LCD Screen (does not include floor stand or speakers)		\$630.00		
		42" Plasma Screen (does not include floor stand or speakers)		\$575.00		
		50" Plasma Screen (does not include floor stand or speakers)		\$675.00		
		60" Plasma Screen (does not include floor stand or speakers)		\$1,575.00		
		Plasma/LCD Floor Stand		\$90,00		
—		Plasma/LCD Speakers (1 pair)		\$80.00		
NO DRAYAGE COST FOR SES-PROVIDED EQUIPMENT	VIDEO	27" Monitor/VHS-DVD Combo		\$160.00		
m	0	1/2" VHS Player/Recorder		\$80.00		
_ =	>	1/2" PAL SECAM VCR Player		\$160.00		
Λ n		DVD Player (Region 1) NTSC		\$90.00		
と 単 し		BETA SP Player		\$425.00		
$\supset \supset$		LCD Projector XGA up to 4,000 lumens 1080x764 native		4.10.00		
) O		resolution		\$575.00		
ш		LCD Projector SXGA up to 5,500 lumens 1280x1024 native		4010.00		
\Box		resolution		\$700.00		
ᅐᄔ	0	350W Audio Package-2 (2-powered speakers/stands, mixer,		Ψ100.00		
\supset \bowtie \square		equipment, CD player)		\$425.00		
ע ⊔ ו		50W Powered Speakers (1 pair)		\$125.00		
- >		4-Channel Mixer	_	\$60.00		
10		8-Channel Mixer	_	\$110.00		
> ~		Floor Mic w/Stand, Wired		\$45.00		
	AUDIO	Lavaliere Mic, Wired	_	\$45.00		
		Wireless Mic, Handheld	_	\$160.00		
ν		Wireless Lavaliere Mic		\$160.00		
υЩ		Wireless Mic, Headset	_	\$185.00		
7 (0)		CD Player	_	\$85.00		
- m		34" Cart/Skirt		\$35.00		
$\overline{\circ}$	MISC	54" Cart/Skirt	+	\$40.00		
\sim	₹	Flipchart, Pad, 4 Markers, Easel	_	\$55.00		
	122	Tripoliari, Fau, 4 Markers, Laser	+	\$55.00		
	COMPUTER	Desktop Computer with 17" Screen		\$350.00		
	COM	Laptop Computer		\$250.00		
		EQUIPMENT TO	TAL FOR	THIS PAGE	\$	
		LABOR ESTIMAT	E FROM	NEXT PAGE	\$	
		GRAND TOTAL FOR E	IT & LABOR	\$		





AUDIO/VISUAL EQUIPMENT & COMPUTER RENTAL AGREEMENT/ORDER FORM - 2010 (PART 2 OF 2)

Please indicate total number of pages faxed to ensure complete order was received. WWW SANDSEXPO COM

Mail or fax forms with payment to: SANDS EXPO & CONVENTION CENTER, ORDER PROCESSING DEPT. 201 SANDS AVENUE • LAS VEGAS, NV 89169 P: 702-733-5655 • F: 702-733-5684

ORDER ONLINE AT

EVENT NAME: Universal Technolo	gy Corp DMC 2010	EVENT DATES: Nov. 2	BOOTH#/MTG.ROOM		
EXHIBITING CO. NAME:	HALL LOCATION:				
STREET ADDRESS:	CITY:		STATE:	ZIP:	
TELEPHONE: FAX:		E-MA		MAIL:	
ORDERED BY: (Print Name)	,L	SIGNATURE:			
IMPORTANT: ALL SERVICES PROVIDED BY INSTALLED AS ORDERED EVEN THOUGH N DEPARTURE. FOR CREDIT CONSIDERATION	OT USED. ALL ORDERS ARE SU	JBJECT TO A CANCELLATION	ON FEE. REVIEW INV		

AUDIO/VISUAL TERMS AND CONDITIONS FOR EXHIBITORS

LABOR: ALL SERVICES PROVIDED BY ENCORE.

- ALL EQUIPMENT RENTALS ARE SUBJECT TO A MINIMUM 2-HOUR (\$87 PER HOUR) LABOR CHARGE. THIS FEE PROVIDES FOR DELIVERY, INSTALLATION, REASONABLE TECHNICAL ASSISTANCE, DISMANTLE, AND PICK-UP OF AUDIO/VISUAL EQUIPMENT.
- MORE EXTENSIVE AUDION/ISUAL SETUPS WILL BE CHARGED LABOR AT THE APPROPRIATE HOURLY RATE BASED ON ACTUAL HOURS WORKED.
- DEDICATED EXHIBIT TECHNICIANS, FLOATERS, OR ANY OTHER FORM OF AUDIO/VISUAL LABOR WILL BE CHARGED AT THE APPROPRIATE HOURLY RATE BASED ON ACTUAL HOURS WORKED.

LABOR RATES: \$ 87 PER HOUR, STRAIGHT TIME, MON-FRI, 8AM TO 5PM

\$164 PER HOUR, OVERTIME, MON-FRI, BEFORE 8AM / AFTER 5PM, AND ALL WEEKEND WORK

 TWENTY-FOUR (24) HOUR NOTICE IS REQUIRED TO ORDER DEDICATED TECHNICIANS. ORDERS PLACED WITH LESS THAN 24-HOUR NOTICE ARE SUBJECT TO HIGHER RATES.

EQUIPMENT

SIGNATURE

CALCULATING YOUR ORDER:

- CANCELLATION OF EQUIPMENT AND SERVICES MUST BE RECEIVED AT LEAST 24 HOURS PRIOR TO INSTALLATION TO AVOID A MINIMUM ONE-DAY
 CHARGE ON EQUIPMENT. ORDERS CANCELLED AFTER SET-UP BEGINS WILL BE CHARGED FOR BOTH EQUIPMENT AND LABOR.
- POP-UP ORDERS MAY BE SUBJECT TO ADDITIONAL EQUIPMENT CHARGES BASED ON AVAILABILITY. DELIVERY AND SET-UP OF SUCH ORDERS WILL
 OCCUR IN THE ORDER THEY ARE RECEIVED.
- BY SIGNING THIS RENTAL AGREEMENT, RENTER HEREBY ASSUMES AND SHALL BEAR THE ENTIRE RISK OF EQUIPMENT ABUSE OR MISUSE, LOSS BY FIRE, THEFT OR MISPLACEMENT, OR ANY OTHER CAUSE OF LOSS OR DAMAGE TO THE RENTAL EQUIPMENT WHILE IN THE RENTER'S POSSESSION. IN THE EVENT OF SUCH OCCURRENCE, THE RENTER SHALL IMMEDIATELY PAY SECC, IN CASH, ALL RENTAL FEES D UE UNDER THE TERMS OF THE RENTAL AGREEMENT PLUS THE VALUE OF THE EQUIPMENT RENTED (BASED ON FAIR MARKET VALUE AT THE TIME OF RENTAL). ALL RENTAL EQUIPMENT SHALL BE CONSIDERED STILL RENTED, WITH RENTAL FEES ACCRUING, UNTIL SUCH PAYMENT IS MADE IN FULL.
- A REPRESENTATIVE MUST BE IN YOUR BOOTH OR MEETING ROOM TO SIGN FOR EQUIPMENT DELIVERY AND RESPONSIBILITY
- FOR BOOTH ORDERS, ELECTRICAL SERVICE IS NOT INCLUDED IN EQUIPMENT PRICING. CALL 702-733-5070 TO PLACE AN ELECTRICAL ORDER.

EQUIPMENT DELIVERY AND INSTALLATION TIMES ARE PRIORITIZED AFTER THE COMPLETED FORM IS PROCESSED THROUGH SECC ORDER PROCESSING. SECC AND SES ARE NOT RESPONSIBLE IF EQUIPMENT INSTALLATION DOES NOT MEET EXHIBITOR'S TIMELINE DUE TO ANY UNFORESEEN CIRCUMSTANCES OCCURRING AT SHOW SITE.

PLEASE FAX ALL TWO (2) PAGES TO THE FAX NUMBER LISTED ABOVE.

BY SIGNING THIS RENTAL AGREEMENT, RENTER HEREBY UNDERSTANDS ALL OF THE ABOVE CONDITIONS AND TERMS.

EQUIPMENT RENTAL TOTAL	\$
LABOR (DELIVERY/INSTALL/DISMANTLE) 2 HOUR MINIMUM	\$
DEDICATED LABOR (SEE TERMS AND CONDITIONS) LABOR RATE (STRAIGHT TIME OR OVERTIME) X ACTUAL HOURS	\$
GRAND TOTAL (EQUIPMENT AND LABOR)	\$
PAYMENT AUTHORIZATION (Will be used for any and all SES service	s you order in addition to those listed on this form,)
☐ Check NoMAKE PAYABLE TO: SANDS EXPO & CONVINTERNATIONAL CUSTOMERS, PLEASE PAY BY CREDIT CARD OR WIRE TRANSFER.	ENTION CENTER. MUST BE RECEIVED 14 DAYS PRIOR TO SHOW OPENING DATE. CHECKS DRAWN ON INTERNATIONAL BANKS WILL NOT BE ACCEPTED.
☐ Credit Card: ☐ MasterCard ☐ VISA ☐ Discover ☐ Diners Cl Account Number:	ub American Express
Expiration Date: Cardholder's Name (as is appears on	pard):
Cardholder's Signature:	
Cardholder's Billing Address:	
Prices, Policies, and Proce	dures Subject to Change





A/V CABLE/HDTV/SATELLITE ORDER FORM - 2010

Mail or fax forms with payment to: SANDS EXPO & CONVENTION CENTER, ORDER PROCESSING DEPT. 201 SANDS AVENUE . LAS VEGAS, NV 89169 P: 702-733-5655 • F: 702-733-5684

ORDER ONLINE AT WWW.SANDSEXPO.COM

Please indicate total num	ber of pages fax	red to ensu	ire comple	te order w	as received.			
EVENT NAME: Universal Technology Corp	DMC 2010	EVENT D	ATES: No	v. 27-De	ec. 1, 2010	BOOTH#/	MTG. ROOM #	
EXHIBITING CO. NAME:		HALL LO	ATION:					
STREET ADDRESS:	CITY:			STATE:	ZIP:			
TELEPHONE:	EPHONE: FAX: E-MAIL:							
ORDERED BY:		SI	NATURE:					
(Print Name) IMPORTANT: TO RECEIVE ADVANCE DISCOUNT PRICES, SI PRIOR TO SHOW OPENING DATE TO ENSURE AVAILABILIT WILL BE ISSUED ON SERVICES INSTALLED AS ORDERED EN REVIEW INVOICE PRIOR TO DEPARTURE. FOR CREDIT COI	Y. ALL OTHER O	RDERS WI	LL BE PRO	CESSED AT	T THE SHOW S	ITE RATE. NO NCELLATION	CREDITS FEE.	
ALL CABLE AND HDTV DROPS ARE CHA	ARGED ON A	DAILY	BASIS ((C	TY X RA	TE) X DAYS	s = SUBTO	ΓAL)	
SERVICE				QTY	ADVANCED RATE	SHOW SITE RATE	SUBTOTAL	
Cable TV Drop (tuner required)					\$300	\$488		
1st HDTV Cable Line Drop (primary drop, source "A", up t	o 16 outlets)				\$300	\$350		
2 nd HDTV Drop (secondary drop, source "B", up to 16 out	lets)				\$200	\$235		
Each Additional HDTV Drop (source "C"++)					\$125	\$150		
HDTV Receiver & Remote Rental (one required per source	ce)				\$75	\$88		
HDTV Terrestrial Antenna (over the air high def)					\$75	\$88		
High Definition Receiver/Terrestrial (receiver for over the	air high def)				\$85	\$100		
Satellite Rental, SES					\$600	\$700		
Satellite/Antenna space Rental (accommodation fee for c	ustomer satellite	e dish or a	ntenna)		\$180	\$210		
RG 6 Cable (per linear foot)					\$1	\$1		
RG 11 Cable (per linear foot)					\$2	\$2		
Cable TV Drop Relocation (relocate drop after installation	1)				\$350	\$410		
Outlet Moved (per line moved) (relocate outlet after instal	lation-per outlet	t)			\$350	\$410		
Distance Fee (if drop is 100+' from cable tap)					\$350	\$410		
LABOR								
Sig Dist Labor (2 techs @ 2 hours @ \$87.00/hr IN					\$348	\$348		
Sig Dist Labor (2 techs @ 1 hour @ \$87.00/hr OUT					\$174	\$174		
ALL SERVICES PROVIDED BY ENCORE						TOTAL	\$	
All orders are subject to a 25% cancellation fee if CANCE issued for services CANCELLED after they have been in:				Control of the Control	economic de la constante de la	No refunds wil	l be	
All locating of satellite dishes for outside access is done to dish or up-link vehicles. We will advise you of the area we signal is relayed.	by SES and SEC	CC person	nel. Pleas	e call if you	u plan on bring			
PAYMENT AUTHORIZATION (Will be used for any and	all SES services	s you orde	in additio	n to those	listed on this f	om.)		
☐ Check No MAKE PAYABLE TO: SAI INTERNATIONAL CUSTOMERS, PLEASE PAY BY CREDIT CARD OR W								
☐ Credit Card: ☐ MasterCard ☐ VISA ☐	Discover	☐ Diners	Club	□ Ame	erican Express			
Account Number:								
Expiration Date: Cardholder's	Name (as is apr	pears on c	ard):	1				
Cardholder's Signature:								
Cardholder's Billing Address:								



BUSINESS CENTER / CUSTOMER SERVICE INFORMATION 2010



While you are exhibiting at or visiting the Sands Expo & Convention Center, stay on top of all your business needs by using the SES Business Center. The SES Business Center has the resources and experience to assist you with any business need that should arise during a show.

From the SES Business Center's Customer Service Window, located in the Ground Lobby, we offer:

FAXING SERVICES

Send or receive a fax, domestic or international.

SES Customer Service Center Fax Number: 702-733-5317

OFFICE SUPPLIES

Pens, pencils, paper, staplers, staples, glue, tape, marking pens, clipboards, paper clips, writing tablets, packaging supplies (shipping boxes, bubble wrap, shrink-wrap, tape, etc.), and Velcro® are all available at the service window. Please check our display case for additional items.

PHOTOCOPY SERVICE

Prices are based on volume, using standard 8.5" X 11" or 8.5" X 14" white paper, single-sided copy. Price includes machine collating and stapling if needed. Alternate color paper may be available. Color copy services are also provided.

PRINTING SERVICES

Printing services are available for Microsoft Word, Excel, and Adobe Acrobat files from disk, CD-Rom, or memory stick.

SHIPPING SERVICES (Domestic - UPS & Federal Express)

Prices are determined by weight and destination. There will be a handling fee per item in addition to shipping fees.

Shipping Notes: • To assure next-day delivery, please keep in mind that all shipping is picked up by 3:30 PM.

Shipping is outbound from SECC/SES only.

SUNDRIES

Pain relievers, breath fresheners, lip protection, candy, antacids, cough drops, sewing kits, tissues, and much more are available at the service window.

OTHER SERVICES

Coat and baggage check - \$3.00 per item.

Business cards made at the Customer Service Desk.



CUSTODIAL: BOOTH CLEANING SERVICESORDER FORM - 2010



Mail or fax forms with payment to: SANDS EXPO & CONVENTION CENTER, ORDER PROCESSING DEPT. 201 SANDS AVENUE • LAS VEGAS, NV 89169 P: 702-733-5070 • F: 702-733-5568

12-733-5070 • F: 702-733-5568 ORDER ONLINE AT
e indicate total number of pages faxed to ensure complete order was received. WWW SANDSEXPO COM

Please indicate total number of pages faxed to ensure complete order was received. <u>WWW.SANDSEXPO.COM</u> EVENT NAME: Universal Technology Corp. - DMC 2010 EVENT DATES: Nov. 27-Dec. 1, 2010 BOOTH # / MTG. ROOM # EXHIBITING CO. NAME HALL LOCATION: STREET ADDRESS: CITY STATE: ZIP TELEPHONE: FAX: E-MAIL: ORDERED BY SIGNATURE: IMPORTANT: TO RECEIVE ADVANCE DISCOUNT PRICES, SES MUST RECEIVE YOUR ORDER WITH FULL PAYMENT BY 5 PM PST 21 CALENDAR DAYS PRIOR TO SHOW OPENING DATE TO ENSURE AVAILABILITY. ALL OTHER ORDERS WILL BE PROCESSED AT THE SHOW SITE RATE. NO CREDITS WILL BE ISSUED ON SERVICES INSTALLED AS ORDERED EVEN THOUGH NOT USED. ALL ORDERS ARE SUBJECT TO A 25% CANCELLATION FEE. REVIEW INVOICE PRIOR TO DEPARTURE. FOR CREDIT CONSIDERATION, ALL SERVICE CONCERNS MUST BE MADE KNOWN DURING THE SHOW

SERVICE REQUESTED	ADVANCE ORDER DAILY RATE	SHOW SITE DAILY RITE	DATES REQUIRED	\$ SUB-TOTAL
VACUUM/EMPTY TRASH CANS	\$0.32	\$0.41		
sq. ft. @ x days	per square foot	per square foot		
DAMP MOP	\$0.37	\$0.53		
sq. ft. @ x days	per square foot	per square foot		
PERIODIC PORTER SERVICE: (Emptying of trash cans and ashtrays approx. every 90 minutes during show hours.)				
PP-1 Up to 400 sq. ft. PP-2 401 to 1,600 sq. ft.	\$57 per day	\$ 72 per day		
PP-3 1,601 sq. ft. and above	\$99 per day \$128 per day	\$127 per day \$175 per day		
PORTER SERVICE (4-HOUR MINIMUM)	\$25 per hour	\$30 per hour		
SHAMPOO CARPET/SPOT SHAMPOO	\$0.67	\$0.83		
(MINIMUM 50 SQUARE FEET)	Per square foot	Per square foot		
	- 15		TOTAL	ė

OTHER INFORMATION

Cardholder's Billing Address:

* SES is the exclusive cleaning contractor at the SECC. No other contractor, independent contractor, non-SECC Custodial staff, or cleaning service will be allowed to perform custodial services on the show floor, except for initial wipe down. Periodic porter service is a service performed by a cleaning attendant every 90 minutes. This service consists of emptying of trash cans and ashtrays. If you plan to serve food or beverages in your booth it is strongly recommended that you order Periodic Porter Service. Unsatisfactory service must be reported before opening of show.

We recommend	booth cleaning on	the night prior to	show opening.				
PAYMENT AUT	HORIZATION (W	II be used for any	and all SES service	es you order in addition	on to those listed on this form.)		
☐ Check No	MAK USTOMERS, PLEASE P	E PAYABLE TO: SAN AY BY CREDIT CARD	DS EXPO & CONVENTION OR WIRE TRANSFER.	ON CENTER. MUST BE REC	CEIVED 14 DAYS PRIOR TO SHOW OPENI RNATIONAL BANKS WILL NOT BE ACCE	NG DATE. PTED.	
☐ Credit Card:	Credit Card:		☐ Discover	☐ Diners Club	☐ American Express		
Account Numbe	r:						
Expiration Date:		Cardholo	ler's Name (as is a	ppears on card):			
Cardholder's Sid	anature:						

Prices, Policies, and Procedures Subject to Change

11



ELECTRICAL SERVICES GENERAL INFORMATION - 2010



- * Specialized Event Services (SES) is the exclusive provider of electrical services at the Sands Expo & Convention Center.
- By signing and delivering the Electrical Services Order Form to SES, customer agrees to all terms and conditions printed on the form.
- Dedicated and 24-hour power will be at double the listed price. Please indicate these requirements in the 24-hour column at double the appropriate rate.
- Electrical service cannot be guaranteed prior to one hour before event opening due to temporary conditions which exist during set-up.
- For Hall G, you need to call SES for outlets over 60 amps 208 volt or for any 480 volt requirements.
- Call SES for pricing at 702-733-5070 on outlets not indicated on this form (i.e., special or foreign voltages, or outlets exceeding those indicated for 208 or 480 volt).

SERVICE LOCATION PLAN / FLOORPLAN

 A Service Location Plan must be submitted to process electrical orders (page 6). Included should be the date and time the equipment and/or service is requested and the type of labor requested.

PAYMENT POLICY

- All services ordered through the Sands Expo & Convention Center must be prepaid prior to any work being performed. Therefore, a valid credit card must be on file.
- To receive advance discount prices, SES must receive your order with full payment by 5PM PST 21 calendar days prior to show opening date. All orders received after this date will receive show site prices.
- No credit will be issued on services installed but not used.
- All orders are subject to a 25% cancellation fee if CANCELLED within 21 calendar days prior to show opening date. No refunds will be issued or outlets CANCELLED after they have been installed. All prices are subject to change without prior notice.

LABOR INFORMATION

Straight Time: \$87/hour . Overtime: \$164/hour

- Labor between the hours of 8:00AM and 5:00PM, Monday through Friday will be at the Straight Time rate, except for holidays.
- Labor to disconnect will be based on one-half (1/2) of the installation time and will be automatically applied to your invoice.

- Starting time may only be guaranteed in those cases where electrical labor begins at 8:00AM for move-in only (requires a minimum of 48-hour notice to ensure request). Not available on show days.
- A minimum charge per booth of one hour for installation will apply to all booths requiring labor.
 Labor to disconnect will be based on one-half (1/2) of the installation time and will be automatically applied to your invoice.

EXHIBITOR GUIDELINES

- Neither SES nor the Sands Expo & Convention Center (SECC) is responsible for voltage fluctuation or power failure due to temporary conditions or loose connections. For your protection, you should install a surge protector or over/under voltage protector on your computer or other equipment as necessary. Installations and connections to all electrical service should be made by SES personnel. SES will not be responsible for any damage or loss of equipment, component, computer hardware or software, and/or any injury to any person caused by the installation or connection into any electrical outlet by persons other than SES personnel.
- Electricity will be live within 30 minutes of show opening and turned off within 30 minutes of show close.
- Twenty-four hour service to any outlet will be at double the listed price and can only be guaranteed before show opening with advance arrangements for date needed.
- All electrical outlets will be installed on the floor at the back wall of in-line booths and peninsula spaces. It is the exhibitor's responsibility to provide access for electrical outlets and electrical panels which may need to be serviced during the operation of the show. Outlets which are overloaded by the exhibitor will be reset one time as a courtesy. Prior to the resetting of the electrical circuit, the exhibitor will have this opportunity to purchase additional power or agree to operate within the limits of his original circuit purchase. If the circuit needs to be reset a second time, a one hour labor charge will be incurred at the appropriate rate.
- To prevent overloading of circuits, exhibitors cannot add wattage except as ordered. All outlets for lighting are provided by SES. Column and/or wall outlets are not a part of exhibitor booth space. A separate outlet must be ordered for each piece of equipment to be connected.

Continued on next page



ELECTRICAL SERVICES GENERAL INFORMATION - 2010 (cont.)



EXHIBITOR GUIDELINES (continued)

- All wiring, motors, electrical installations, etc. must be approved. Exhibitor's equipment should be properly tagged and wired with full information as to current, voltage, phase, cycle, horsepower, etc. and ready for connection.
- All halogen lights must have a safety lens or shield over the lamp/bulb.
- IMPEDAMPS (blue electrical box for the purpose
 of delivering electric service) should only be
 purchased from SES/SECC. IMPEDAMPS can
 be purchased on-site at the SES/SECC Customer
 Service Window. SES/SECC will not be
 responsible or liable for any damage or loss of
 equipment, component, computer hardware or
 software, loss of service or revenue, and/or any
 injury to any person caused by an electrical box
 purchased from another company/vendor/
 unauthorized person.

FACILITIES EXCLUSIVE RESPONSIBILITIES/ LABOR NEEDS

- Additional power drops from overhead are chargeable on a time and material basis.
- Special handling of electrical signs or apparatus, hook-up of electrical equipment, and repairs or installation of electrical will be done on a time and material basis.
- All outlets over 15 amps and with a voltage of over 120 volts require electrical labor. This includes a one-hour minimum to inspect exhibits that are pre-wired to plug into our system.
- As the exclusive in-house contractor, we will be responsible for the following:
 - All distribution of electrical wiring under carpet or flooring.
 - All distribution overhead of electrical wiring, including coaxial cable and fiber optics, and the distribution of same from product to booth and from booth-to-booth.
 - All motor and equipment hook-ups requiring electricity.
 - d) Installation and/or repair of electrical fixtures.
 - e) Installation of electrical motors and apparatus to be energized.
 - f) Motorized hoists, truss and lighting installation.
 - g) Installation and removal of all overhead electrical signs, trusses, motors, or apparatus.

FACILITIES EXCLUSIVE RESPONSIBILITIES/ LABOR NEEDS (continued)

 h) Installation and removal of free-standing electrical signs which require assembly, rotating electrical signs, sequencing electrical signs and various related applications, and the operation of such equipment. See Rigging: Hanging Sign Services Order Form (page 28) for instruction on hanging electrical signage.

ELECTRICAL CODE

Too frequently, fires have been traced to faulty wiring due to carelessness or lack of understanding of the risks involved in wiring. In the interest of public safety, exhibits in the Sands Expo & Convention Center may be inspected to determine if any violation exists. If violations are found, qualified personnel are available to correct the problems. This work will be performed on a time and material basis. If the exhibitor does not wish to have the fault corrected, electrical service to the offending booth will not be energized. If an exhibitor does not understand basic safety standards, a qualified person should be consulted before the exhibit is sent to the Sands Expo & Convention Center. Serious risks can be eliminated by understanding basic requirements of safe wiring within your booth. For the safety of yourself and the public, remember

- All extension cords that run under the carpet or flooring must be provided and installed by SES.
- All extension cords taped to the top of any carpet or flooring within booth space or meeting space must be supplied and installed by SES.
- All wiring utilized for booth work must have a 3wire grounded cord with a minimum of #14 gauge.
- Spotlights or floodlights are a hazard when lamps are too close to fabrics or other material which can be affected by heat. The use of clip-on sign sockets, latex or lamp cord wire in displays, or the use of two-wire fixtures is prohibited. Zip cords or two-wire cords are undergrounded and could result in safety hazards. Their use is forbidden in all convention facilities.
- Electrical requirements for an exhibit at the Sands Expo & Convention Center are for the safety of all exhibitors and are based on national and city electrical codes and ordinances.
- Local ordinances prohibit more than 2,000 watts/20 amps per lighting circuit and only one connection for power and motor outlets.
- Electrical permits required by the local Building and Safety Code will be obtained by SES. No storage is allowed behind booth for fire safety reasons.



ELECTRICAL SERVICESORDER FORM - 2010



Mail or fax forms with payment to:
SANDS EXPO & CONVENTION CENTER, ORDER PROCESSING DEPT.
201 SANDS AVENUE • LAS VEGAS, NV 89169
P: 702-733-5070 • F: 702-733-5568

ORDER ONLINE AT

	indicate total num			ed to er	sure complete ord	ler was	received	. WWW.SANDSEXPO.COM	
EVENT NAME: Universal Techr	nology Corp.	DMC	2010	EVEN	DATES: Nov. 2	7-Dec	. 1, 201	0 BOOTH#/MTG. ROOM#	
EXHIBITING CO. NAME:			0.000		LOCATION:				
STREET ADDRESS:		CITY	CITY:				STATE: ZIP:		
TELEPHONE:	FAX:	FAX:				E-MAIL:			
ORDERED BY:					SIGNATURE:				
(Print Name) IMPORTANT: SES IS THE EXCLUSIVE E SHOW FLOOR AT ANY TIME. TO RECE CALENDAR DAYS PRIOR TO SHOW OP RATE. NO CREDITS WILL BE ISSUED O CANCELLATION FEE. REVIEW INVOICE DURING THE SHOW.	VE ADVANCE DISC ENING DATE TO EN IN SERVICES INSTA	OUNT P ISURE A LLED AS	RICES, SE VAILABIL S ORDERE	S MUST	RECEIVE YOUR O IL OTHER ORDERS I THOUGH NOT USE	RDER V WILL BE ED. ALL	VITH FULL E PROCES . ORDERS	PAYMENT BY 5 PM PST 21 SED AT THE SHOW SITE ARE SUBJECT TO A 25%	
ELECTRICAL USAGE: 120 VOLT - 60 HZ - AC	QTY (sHow	*QTY (24-HR	ADVANO (*DOUBLE	FOR 24	SHOW SITE RATE (*DOUBLE FOR 24-HR	SUB-TO	OTAL	LABOR REQUEST	
5 Amps / 500 Watts or Less	HRS)	POWER)	HR PO	WER) \$93	POWER) \$170			All outlets 208/408 volts	
10 Amps / 1,000 Watts or Less				\$166	\$243			require electrical labor.	
20 Amps / 2,000 Watts or Less	QTY	*QTY	ADVANC	\$241	\$355 SHOW SITE RATE				
ELECTRICAL USAGE: 208 VOLT 1 PHASE - 60 HZ - AC	(SHOW	(24-HR POWER)	(*DOUBLE HR PO	FOR 24- WER)	(*DOUBLE FOR 24-HR POWER)	SUB-TO		FRAIGHT TIME: \$87/hour VERTIME: \$164/hour	
10 Amps / ½ h.p.or Less				\$293 \$404	\$445		- D	TECTIME:	
20 Amps / 1 ½ h.p. or Less 30 Amps / 2 h.p. or Less				\$468	\$620 \$698			ATE/TIME:	
40 Amps / 3 h.p. or Less				\$563	\$703				
60 Amps / 5 h.p. or Less				\$597	\$946		Ty	pe of Labor Requested:	
100 Amps / 10 h.p. or Less				\$900	\$1,418			Distribution under carpet	
ELECTRICAL USAGE; 208 VOLT 3 PHASE - 60 HZ - AC	QTY (SHOW HRS)	*QTY (24-HR POWER)	ADVANO (*DOUBLE HR PO	FOR 24-	SHOW SITE-RATE (*DOUBLE FOR 24-HR POWER	SUB-TO		Equipment hookup Lighting fixtures	
10 Amps / 1 h.p. or Less	rinaj	POWEN	EBSESA	\$344	\$535	24.5		Overhead distribution	
20 Amps / 3 h.p. or Less				\$479	\$698			Attach electrical sign to	
30 Amps / 5 h.p. or Less				\$591	\$900			booth structure	
60 Amps / 10 h.p. or Less				\$816	\$1,306			Other:	
100 Amps / 20 h.p. or less				\$1,025	\$1,549				
200 Amps / 50 h.p. or Less 400 Amps or Less				\$1,954 \$3,490	\$3,264 \$4,952	-	DI DI	EAD ALL ELECTRICAL	
ELECTRICAL USAGE:	QTY	*QTY	ADVANO	The state of the s	SHOW SITE-RATE		(/5.5	ERVICE INSTRUCTIONS AND	
480 VOLT 3 PHASE- 60 HZ - AC	(SHOW HRS)	(24-HR POWER)	(*DOUBLE HR PO	FOR 24- WER)	(*DOUBLE FOR 24-HR POWER_	SUB-T	OTAL C	ONDITIONS ON PAGES 4, 12,	
20 Amps / 7 h.p. or Less 30 Amps / 10 h.p. or Less				\$664	\$1,070			& 14 PRIOR TO PLACING	
40 amps / 15 h.p. or Less				\$782 \$1,126	\$1,126 \$1,296		- 01	RDER.	
60 Amps / 20 h.p. or Less			+	\$1,238	\$1,688		*N	ote: You are likely to need	
100 Amps / 50 h.p. or Less				\$1,576	\$2,167			tra materials, such as extension	
150 Amps / 75 h.p. or Less				\$2,252	\$2,926			rds, with your order. These will	
200 Amps / 100 h.p. or Less				\$2,476	\$3,490		be	added to your order as needed.	
EUROPEAN POWER 380				ALL FO	R PRICING				
*24-HOUR POV	VER IS DOUBLE	HE API	PLICABLI	E RATE		тот	AL		
ALL EXTENSION of IMPEDAMPS (blue electrical box for the purchased on-site at the SES/SECC Cus component, computer hardware or soft another company/vendor/unauthorized	stomer Service Windowsre, loss of service	ng electi	ric service S/SECC w) should	l only be purchased e responsible or lia	i from S ble for a	ES/SECC	. IMPEDAMPS can be ge or loss of equipment,	
PAYMENT AUTHORIZATION (Will b	e used for any and	all SES	S services	s you or	der in addition to t	hose lis	sted on th	is form.)	
								SHOW OPENING DATE.	
INTERNATIONAL CUSTOMERS, PLEASE PAY									
☐ Credit Card: ☐ MasterCard Account Number:	□VISA	☐ Dis	cover	L	☐ Diners Club	ш	American	Express	
riossum riumou.			1		1		1		
Expiration Date:	Cardholder's	Name	(as is app	ears of	n card):				
Cardholder's Signature:									
Cardholder's Billing Address:									

Prices, Policies, and Procedures Subject to Change

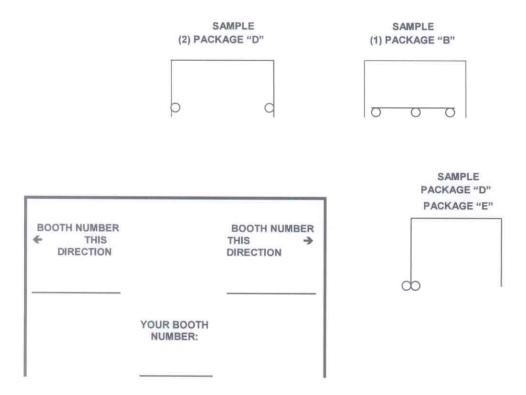


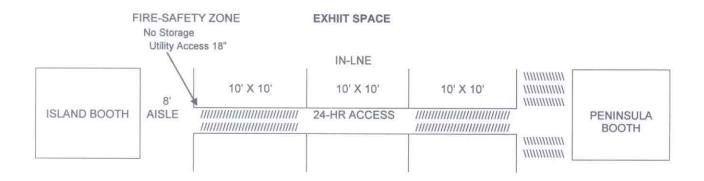
ELECTRICAL: BOOTH LIGHTING INSTRUCTIONS - 2010



BOOTH LIGHTING INSTRUCTIONS

Please indicate placement of your booth lighting and return with your order. Packages A, B, C, and D are intended for in-line booths and for standard booth sets with booth lighting placed at the FRONT of the booth and hung from poles or stanchions only. All other installations will be completed on a labor and material basis.







ELECTRICAL: BOOTH LIGHTING SERVICES ORDER FORM & CONDITIONS - 2010



Mail or fax forms with payment to:

SANDS EXPO & CONVENTION CENTER, ORDER PROCESSING DEPT. 201 SANDS AVENUE • LAS VEGAS, NV 89169

P: 702-733-5070 • F: 702-733-5568

ORDER ONLINE AT

Please indicate total number of pages faxed to ensure complete order was received. <u>WWW.SANDSEXPO.COM</u>

EVENT NAME: Universal Technology Corp I	EVENT DATES: Nov. 27-Dec. 1, 2010					BOOTH # / MTG. ROOM					
EXHIBITING CO. NAME:		HALL LOCATION:									
STREET ADDRESS:	REET ADDRESS: CITY: ST										
TELEPHONE:											
ORDERED BY: (Print Name)			SIGNATI	URE:							
IMPORTANT: SES IS THE EXCLUSIVE BOOTH LIGHTING PROALLOWED ON THE SHOW FLOOR AT ANY TIME. TO RECEIV BY 5 PM PST 21 CALENDAR DAYS PRIOR TO SHOW OPENIN SHOW SITE RATE. NO CREDITS WILL BE ISSUED ON SERVITO A 25% CANCELLATION FEE. REVIEW INVOICE PRIOR TO KNOWN DURING THE SHOW.	E ADVANCE DIS IG DATE TO ENS CES INSTALLED DEPARTURE. F	AS ORE	PRICES, /AILABIL DERED E	SES MUS ITY. ALL VEN THOU NSIDERAT	T RECEIV OTHER OF JGH NOT I	E YOUR OF RDERS WIL USED. ALL	L BE PROC ORDERS	FULL PAYMENT CESSED AT THE ARE SUBJECT			
BOOTH LIGHTING PACKAGES PRICES FOR MOST LIGHTING PACKAGES INCLUDE ELECTRICAL POWER FOR LIGHTS, LIGHT TRACK, FIXTURES, INSTALLATION,											
MAINTENENACE, AND REMOVAL. (SEE BOX BELOV AND TRACK INSTALLATION ARE BLACK IN COLOR. WATT FLOOD LAMP). ALL FIXTURES ARE ADJUSTA	V FOR THOSE LAMPS ARE I	THAT	TON OC) ALL T	RACK AN	ID FIXTUR	RES FOR	STANCHION			
ITEM DESCRIPTION			QTY	,	ADVANCE	SHC	W SITE TOTAL				
PACKAGE "A" – TRACK LIGHTS			QII		PRICE	P	RICE	TOTAL			
ONE 4' TRACK W/TWO FIXTURES					\$1	90	\$294	\$			
PACKAGE "B" – TRACK LIGHTS ONE 4' TRACK W/THREE FIXTURES					\$2	32	\$387	\$			
PACKAGE "C" – TRACK LIGHTS ONE 4' TRACK W/FOUR FIXTURES					\$2	89	\$438	s			
PACKAGE "D" - STANCHION LIGHT ONE 18" TRACK WONE FIXTURE MOUNTED TO STANCH	JON EDONT OF										
BOOTH (EITHER SIDE)	HON FRONT OF				\$1	09	\$144	\$			
PACKAGE "E" – ADDITIONAL FIXTURE ADD ADDITIONAL FIXTURES TO PACKAGES A, B, C, OR	D				\$	57	\$88	\$			
PACKAGE "F" – OVERHEAD LIGHT 1,000 WATT QUARTZ LIGHT MOUNTED IN CATWALK ON	LY				\$2	84	\$449	\$			
PACKAGE "G" - OVERHEAD LIGHTS FOR HALL G 200 WATT - PARS - FOR USE IN HALL G - GROUND LEV	ÆL.				\$2	26	\$340				
NOTE: PACKAGES A, B, C, E: WHEN USED AT THE VEN FOR INSTALLAITON PLUS ONE HOUR OF LABOR FOR DI		PLEASE	ADD O	NE HOUR			TOTAL	\$			
FILL OUT FORM ON THE FOLLOWIN		BOOT	HLOCA	TION AN	D LIGHT	ING LOCA		Ι Ψ			
			V3.1=13=0001	WITH COMPANY OF THE CARD	100000000000000000000000000000000000000	matter in the control	14 12 NOW 20-21				
Packages A, B, C, and D are intended placed at the FRONT of All other installations	the booth and h	nung fro	m poles	or stanck	hions only		nting				
PAYMENT AUTHORIZATION (will be used for any and a	all SES services	you or	der in ad	dition to t	those liste	d on this f	orm):				
Check No MAKE PAYABLE TO: SANDS EXI											
	Discover		Diners (nerican Ex					
Account Number:							P. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				
Expiration Date: Cardholder's I	Name (as is app	pears of	n card): _								
Cardholder's Signature:	<u> </u>										
Cardholder's Billing Address:	Cardholder's Billing Address:										

Prices, Policies, and Procedures Subject to Change



FLORAL & PLANT SERVICES ORDER FORM - 2010



Mail or fax forms with payment to: SANDS EXPO & CONVENTION CENTER, ORDER PROCESSING DEPT. 201 SANDS AVENUE • LAS VEGAS, NV 89169

ORDER ONLINE AT

P: 702-733-5070 • F: 702-733-5568

WWW.SANDSEXPO.COM
BOOTH # / MTG. ROOM #

Please indica	ite total number of pages fax	ed to ensi	ire complete order wa	s received.	WWW.SANDSEXPO.COM
Universal Technology Corp DMC 2010 EVENT DATES: Nov. 27-Dec. 1, 2010					BOOTH#/MTG. ROOM#
EXHIBITING CO. NAME:		HALL LO	CATION:		
STREET ADDRESS:	CITY:			STATE:	ZIP;
TELEPHONE:	FAX:			E-MAIL:	
ORDERED BY: (Print Name)			GNATURE:		
IMPORTANT: TO RECEIVE ADVANCE DISCOUDAYS PRIOR TO SHOW OPENING DATE TO EXCREDITS WILL BE ISSUED ON SERVICES INST CANCELLATION FEE. REVIEW INVOICE PRIOR DURING THE SHOW.	NSURE AVAILABILITY. ALL OT ALLED AS ORDERED EVEN TH	HER ORD	ERS WILL BE PROCESS OT USED. ALL ORDERS	ED AT THE S ARE SUBJEC	HOW SITE RATE. NO IT TO A 25%
Our Floral Department can provide a variety DETAILS THAT MAKE THE DIFFERENCE! • Pe exhibit. • We use only fresh, top-of-the line DESIGNER SERVICES to help with your plant SPECIAL EVENTS: Luncheons, banquets, co specialized event personnel.	ersonal attention to your orde flowers for your floral needs. and flower requirements for	r and nee	ds. • Our plants are o	the best qui edule an app	ality for your event or pointment.
DEOFFORIONAL FLORAL	000000	OTV	ADAMOS DDIOS	SHOW	(Automotive Contraction of the C

	_		CHOMETE	
PROFESSIONAL FLORAL SERVICES	QTY	ADANCE PRICE	SHOW SITE PRICE	TOTAL
Cut Flower Arrangement		\$65 and up	\$75 and up	1.0.11.10
Tropical/Exotic		\$75 and up	\$100 and up	
Arrangement Instructions:				
			SHOW SITE	
GREEN & BLOOMING PLANTS AND TREES - RENTAL ITEMS	QTY	ADANCE PRICE	PRICE	TOTAL
Mum Plants (circle one: white / yellow / lavender / bronze)		\$25 each	\$30 each	
Azaleas		\$32 each	\$40 each	
Bromeliads		\$30 each	\$35 each	
Green Table Plant		\$25 each	\$30 each	
Fern – 6 inch		\$25 each	\$30 each	
Fern – 8 inch		\$30 each	\$35 each	
Green Plants – 2 feet		\$30 each	\$40 each	
Green Plants – 3 feet		\$40 each	\$47 each	
Green Plants – 4 feet		\$50 each	\$57 each	
Green Plants – 5 feet		\$60 each	\$70 each	
Green Plants - 6 feet		\$70 each	\$85 each	
Green Plants – 8 feet		\$125 each	\$150 each	
AND				
SPECIAL INSTRUCTIONS:			SUB-TOTAL	
		ADD (8.10% SALES TAX	
			TOTAL	

					TOTAL
PAYMENT AUT	HORIZATION (Will b	e used for any a	and all SES services	you order in addition to	those listed on this form.)
					ED 14 DAYS PRIOR TO SHOW OPENING DATE. TIONAL BANKS WILL NOT BE ACCEPTED.
☐ Credit Card:	☐ MasterCard	□ VISA	☐ Discover	☐ Diners Club	☐ American Express
Account Number	r:				
Expiration Date:		Cardholde	er's Name (as is app	ears on card):	
Cardholder's Sig	gnature:				
Cardholder's Bill	ling Address:	_			



INTERNET SERVICE TERMS AND CONDITIONS - 2010



Service	Connection Speed	Limit of IP Addresses	Recommended Usage
Fast Ethernet 512K (IE512)	512KBPS maximum	Includes one IP address	Used for light bandwidth needs such as E-mail and general/Internet browsing.
Fast Ethernet 1MB (IE1000)	1MB maximum	Includes one IP address	Used for high bandwidth needs such as a video streaming.
Fast Ethernet 10MB (IEPUB)	10MB maximum	Includes one IP address	Unfiltered, no firewall, fully public shared Internet for high-speed usage and web hosting.
T-1 Dedicated Ethernet (IT1D)	1.54 MBPS maximum	Full T1 speed with 25 static, public IP addresses	Standard dedicated T1 with no firewall protection.

The network connection provided by Specialized Event Services (SES) may be used only by the contracted corporation, its directors, officers, and employees, or guests when performing service for the company. This service cannot be resold or distributed to any other company. Users of the SES network will put forth every effort to avoid unnecessary network traffic and interference with the usage of others. Users of the network shall not transmit any communication which violates any local law or regulation or is likely to offend other users on the network. All devices on the SES network will be charged an access fee in the form of an additional IP address or a network package.

SES makes no guarantee of the performance, routing, or throughput of any data circuit connected to the Internet outside the facility's own backbone. Please call 702-733-5531 for assistance in planning your network.

SES requires all devices using the network to be protected by updated virus software, Windows security updates, and any other technological precautions deemed necessary to protect yourself and other users from viruses, malicious programs, pop-ups, pop unders, and other disruptive applications.

Any device which adversely impacts the SES network will result in service interruption with or without prior notice to the user at the discretion of SES. The device in question will remain disconnected until SES personnel deem that all issues have been resolved. No discount or refund will be issued in these circumstances. Additional feed for problem diagnosis and resolution will apply.

LIMITATIONS

VPN (Virtual Private Networks) may not work at lower-speed connections. VPN should work with dedicated Ethernet line, which is not behind a firewall and will require protection on the devices being connected to it. SES does not support VPN software or VPN concentrator issues and does not guarantee its success.

Labor includes configuration of devices and any changes made to SES equipment to enhance the exhibitor's network, running cable, tipping cable, or observing as the exhibitor makes changes to his own devices. No drivers or software will be loaded onto an exhibitor's device, and no hardware changes will be made to an exhibitor's device by an SES Internet technician. If a hub is rented, it may be picked up at the service desk. SES Internet will not deliver the hub to your booth. It is the customer's responsibility to be familiar with and understand their equipment if they chose to bring their own hub or switch. Technical assistance beyond the initial installation will be charged a labor rate. No refunds will be given if technical problems were encountered due to the use of customer-provided equipment, or customer's own computer settings in general.

Due to the unpredictable nature of the World Wide Web, SES does not warrant that the services provided will meet the user's requirements or that the user's access to and use of the services will be uninterrupted. SES cannot and does not guarantee the privacy, security, authenticity, or non-corruption of any information transmitted through the system from the Internet. If a situation occurs involving nonperformance of services furnished by SES, user's sole remedy shall be a refund of a pro-rata portion of the price paid for services which were not provided. No credit will be issued for periods of lost service with a duration less than eight hours.

2010



INTERNET SERVICESORDER FORM - 2010



Mail or fax forms with payment to:
SANDS EXPO & CONVENTION CENTER, ORDER PROCESSING DEPT.
201 SANDS AVENUE • LAS VEGAS, NV 89169
P: 702-733-5531 • F: 702-733-5568

ORDER ONLINE AT

Please indicate total numb	per of pages fax	ed to er	nsure comp	lete order wa	s received		ANDSEXPO.COM
EVENT NAME: Universal Technology Corp							
EXHIBITING CO, NAME:		HALL	LOCATION:				
STREET ADDRESS:	CITY:				STATE:	ZIP;	
TELEPHONE:	FAX:				E-MAIL:		
ORDERED BY: (Print Name)			SIGNATURE	=			
IMPORTANT: TO RECEIVE ADVANCE DISCOUNT PRICES, SES MUST OPENING DATE TO ENSURE AVAILABILITY. ALL OTHER ORDERS WI AS ORDERED EVEN THOUGH NOT USED. ALL ORDERS ARESUBJEC CONSIDERATION, ALL SERVICE CONCERNS MUST BE MADE KNOWN	LL BE PROCESSED T TO A 25% CANCE	AT THE S	SHOW SITE D	TE MOODEDIT	C WALL DE I	DOLLED ON C	COMPCC INICTALLED
DESCRIPTION OF SERVICE			QTY	ADVANCE		OW SITE	SUBTOTAL
1. FAST ETHERNET (FE) CONNECTIONS				MAIL		MAIL	
a. Fast Ethernet Service up to 512K (Single Private IP Addres	35)			\$1,200.		\$1,400.00	
 b. Fast Ethernet Service up to 1MB (Single Private IP Address c. Fast Ethernet Service up to 10MB (Single Public IP Address 				\$2,100.		\$2,450.00	
d. Wireless is not offered at all events. Please call for details	- 702-733-5531.	_		\$3,500.	00	\$4,000.00	
2. ADDITIONAL NEEDS							
 Additional Private IP Address for IE512 or IE1000 Services 				\$125.	00	\$125.00	
b. Additional Public IP Address for IEPUB Service				\$150.	00	\$150.00	
c. 50' Patch Cable – CAT5				\$50.	00	\$50.00	
EQUIPMENT RENTAL a. 8 Port Hub Rental – 10/100 Auto-Sensing				4470.00	NO.		
Must pay deposit of \$250				\$150.00 \$250 Depo		\$175.00 +	
b. 16 Port Hub Rental; - 10/100 Auto-Sensing		-		\$200 + \$2		50 Deposit 25 + \$250	
Must pay deposit of \$250				Depo		Deposit	
SPECIAL LINE SERVICES							
T-1 Dedicated Service 1.54 MBPS – Must call for availability	ty.			\$5,000.	00	\$6,600.00	
 b. Special Engineering/Configuration – Call for information. 1. LABOR CALL 							
a. Labor (Straight Time is between 8:00 a.m. and 5:00 p.m. e.	xcluding holidays)			NAT MORE TO STATE OF THE			
Date/Time:	and and an analysis			STRAIGHT	OV	ERTIME	
 b. ☐ Set up computer equipment ☐ Set up network 				TIME \$87,00/hou	\$16	4.00/hour	
☐ Configuration assistance				407.00/1100			
Hub rental deposits returned upon receiving working hub. U	nuced portion of	Edonooli	lal vaturmad	william billiam	S	ubtotal	
Hub rental(s) must be returned to the Sands Expo Business	Center.	ueposii	(s) returned	winai biling.		RAND	
TOTAL PAYMENTS MUST ACCOMPANY ORDER. Credit Car	d users may fax	order to	702-733-556	8.		OTAL	
*** Advanced Rate applies to orders received WITH PAYMEN							
Notes: 1. The choice of Internet Service Provider (ISP) is at th 2. SES is the sole provider of all Internet services. The 3. SES reserves the right to append labor to any order 4. SES reserves the right to remove any equipment de 5. SES does not guarantee the full functionality of spec Terminal Services; Citrix; and PC anywhere. 6. SES guarantees that Internet services will be deliver 7. Please attach all required floor plans/diagrams.	e sole discretion of resale of Internet if applicable. This emed to be harmful ific applications in	of SES. t service s include ul to the acluding,	is strictly proi s, though not network. though not lii	hibited. limited to, troul			
By signing this order form, you agree to the terms and conditions	of the SES Interne	et Depart	ment as expl	ained on page	22 and 24	of this broch	ure.
PAYMENT AUTHORIZATION (Will be used for any and a	all SES services	you or	der in additi	on to those li	sted on th	is form.)	
☐ Check NoMAKE PAYABLE TO: SANDS EXI	PO & CONVENTION	CENTER	MUST BE RI	ECEIVED 14 DAY	S PRIOR TO	SHOW OPE	NING DATE.
☐ Credit Card: ☐ MasterCard ☐ VISA	☐ Discover		Diners Clu		American		PIED.
Account Number:							
Expiration Date: Cardholder's N	Name (as is app	ears or	card):				
Cardholder's Signature:							
Cardholder's Billing Address:							



PLUMBING/AUTOMATIC SPRINKLER SYSTEM/COMPRESSED AIR/WATER/DRAIN SERVICES INSTRUCTIONS & CONDITIONS – 2010



ORDER ONLINE AT

INSTRUCTIONS AND CONDITIONS

- SES IS THE EXCLUSIVE COMPRESSED AIR/WATER/DRAIN SERVICE PROVIDER. NO OTHER PROVIDER OR COMPRESSED AIR/WATER/DRAIN SERVICE WILL BE ALLOWED ON THE SHOW FLOOR.
- All material and equipment furnished by SES for these service orders shall remain SES property and shall be removed ONLY by SES personnel at the close of the show.
- Wall, column, and permanent building utility outlets are not a part of booth space and are not to be used by exhibitors.
- 4. All equipment must comply with state and local safety codes.
- 5. Prices are based upon current wage rates and are subject to change without notice.
- 6. Exhibitors are encouraged to make their booth connections within their booth. The standard connector for compressed air connector for compressed air outlets is a ¼" AMFLO-C1 connector; the standard connector for water is ½" FIP connector. However, no modifications to facility system or equipment is allowed. Exhibitors who are in violation of this will be charged an hourly service charge to repair system or equipment.
- Special equipment requiring company engineering or technicians for assembly, servicing, preparatory work
 and operation may be executed without SES Plumbing personnel. However, if exhibitor requests labor
 from SES, they will be charged an hourly service charge for these services.
- 8. Equipment using water must have inlet and outlet properly marked and identified.
- Unless otherwise directed in writing by exhibitor or his representative, SES Plumbing personnel may be required to cut floor coverings to permit installation of service.
- 10. Connection rates listed cover bringing service from main line to booth and do not include connecting equipment. Standard placement for compressed air, water, and drain outlets is at the back wall of line (in-line) and peninsula booths. For island booths, outlets will be placed in the center of the booth (or at our discretion) unless we receive a floorplan indicating the main location where you require your services.
- 11. Due to the portable nature of the air lines in the Sands Expo & Convention Center (SECC), we recommend that exhibitors supply a filter or other equipment to limit the moisture or water in lines.
- 12. Special supplies such as regulators, strainers, traps, and other such specialized equipment as may be necessary for your booth should be ordered with 30 days written notice. Every effort will be made to provide you with all special requirements.
- 13. All utility outlets include up to 50' of accomplished distance. Use of additional footage or equipment will be charged at the prevailing labor and material rates.
- 14. Any of your plumbing services that require electricity or electrical labor to connect and/or operate should be ordered on the "Electrical Services Order Form". You will also be charged for electrical outlets for any services which require power for special plumbing needs, such as pumps, ejectors, and/or compressor outlets.
- 15. Automatic Fire Sprinkler System (AFSS) must comply with National Fire Protection Act #13. All booths must comply with these requirements. It is not the responsibility of SES nor the SECC to approve or deny your exhibit floorplans. All questions should be addressed to Clark County Fire Department at 702-455-7100. SES is the exclusive provider at the SECC for this service. When AFSS is required in your booth, please order at www.SandsExpo.com or call 702-733-5070. The mailing address is: Sands Expo & Convention Center, Order Processing Dept., 201 Sands Avenue, Las Vegas, NV 89169.
 - a) Plan view drawing of the display indicating (by shading) the areas/elements that are covered including stairwells and their dimensions. Walks, kiosks, showcases or products with less than 20" of clearance from bottom of the deck or ceiling must be indicated with dimensions.
 - b) Please send perspective/isometric drawings to better define your display.
- 16. All on-site plumbing orders are subject to availability of labor and services.
- All on-site plumbing orders may be delayed due to the nature and requirements of services ordered.



PLUMBING/AUTOMATIC SPRINKLER SYSTEM/COMPRESSED AIR/WATER/DRAIN SERVICES INSTRUCTIONS & CONDITIONS – 2010



Mail or fax forms with payment to:
SANDS EXPO & CONVENTION CENTER, ORDER PROCESSING DEPT.
201 SANDS AVENUE • LAS VEGAS, NV 89169
P: 702-733-5070 • F: 702-733-5568

ORDER ONLINE AT

Please indicate total numb	er of pages faxe	ed to ensure	e complete	e order was r	eceived.	WWW.SA	NDSEXPO.C	MO
EVENT NAME: Universal Technology Corp I	EVENT DA	TES: Nov	, 27-Dec.	1, 2010	BOOTH	#/MTG. RO	OM #	
EXHIBITING CO. NAME:		HALL LOCA	ATION:					
STREET ADDRESS:	CITY;				STATE:	ZIP:		
TELEPHONE:	FAX:			E	E-MAIL:			
ORDERED BY:		SIG	NATURE:					
(Print Name) IMPORTANT: SES IS THE EXCLUSIVE COMPRESSED AIRWATER/DRA ALLOWED ON THE SHOW FLOOR. TO RECEIVE ADVANCE DISCOUNT PRIOR TO SHOW OPENING DATE TO ENSURE AVAILABILITY. ALL SERVICES INSTALLED AS ORDERED EVEN THOUGH NOT USED. ALL CREDIT CONSIDERATION, ALL SERVICE CONCERNS MUST BE MADE	PRICES, SES MUST HER ORDERSWILL ORDERS ARE SUB.	T RECEIVE YO BE PROCESS JECT TO A CAI	SED AT THE S	WITH FULL PAY	MENT BY 5 P	M PST 21 C	ALENDAR DA' E ISSUED ON	YS
COMPRESSED AIR: 90-100 lbs. PSI. The standard cor- connections, contact Specialized Event Services (SES).	nector for comp	pressed air	is a ¼" AM	IFLO-C1 cor	nector. Fo	r any oth	er	
ITEM			QTY	ADVANCE RATE		W SITE	TOTAL (QT X PRICE)	
SERVICE CHARGE FOR FIRST OUTLET AT REAR OF	BOOTH			\$431.		668.00	\$	
EACH ADDITIONAL CONNECTION WITHIN THE SAME (WITHIN 5 FT. OF 1 ST OUTLET)	ВООТН			\$212.	.00 \$	335.00	\$	
CFM REQUIRED: MINIMUM OF 5 CFM				\$8.00/EA0	100000	/EACH	s	
SIZE OF CONNECTION:	an ha arada af	antatan are	and the state of the state of		FM	CFM	and the face	_
WATER SERVICE: Pressure may vary. No guarantee of should arrange to have a pressure regulator valve installed				utlets are 1/2"	FIP.			
ITEM			QTY	ADVANCE		W SITE	TOTAL (QT X PRICE)	
SERVICE CHARGE FOR FIRST OUTLET AT REAR OF				\$445.	.00 \$	681.00	\$	
EACH ADDITIONAL OUTLET WITHIN THE SAME BOO (WITHIN 5 FT. OF 1 ST OUTLET)	TH			\$224.	.00 \$	335.00	\$	
DRAINS: Please call to verify drain availability or supple at the SECC.	mental charges	which may	be incurre	d. This cond	dition pertai	ns to all	Exhibit Halls	
ITEM			QTY	ADVANCE		N SITE	TOTAL (QT	
	DOOTH		GCF T	RATE	100000	ATE	X PRICE)	
SERVICE CHARGE FOR FIRST OUTLET AT REAR OF EACH ADDITIONAL OUTLET WITHIN THE SAME BOO				\$445.	.00 \$	681.00	\$	-
(WITHIN 5 FT, OF 1 ST OUTLET				\$224.	U/1077	335.00	\$	
WATER FILLING & DRAINING: Prices include a one-tin	ne fill and drain	for each co	ntainer bas					
ITEM			QTY	ADVANCE RATE	R	W SITE	TOTAL (QT X PRICE)	
UNIT(S) 1 TO 149 GALLONS				\$235.	.00 \$	357.00	\$	
UNIT(S) 150 TO 299 GALLONS				\$346.		523.00	\$	
UNIT(S) 300 TO 999 GALLONS				\$614.		948.00	\$	
UNIT(S) 1,000 TO 4,999 CALLONS				\$820.		337.00	\$	_
UNIT(S) 5,000 TO 10,000 GALLONS Automatic Sprinkler System needed. Provide name &	nhone number	of		\$1,104.	.00 \$1,	672.00	\$	-
Exhibitor:	phone number	OI.	TOTAL PLUMBING SERVICE ORDER \$				\$	
LABOR RATES - \$87/HOUR STRAIGHT TIME / \$164/H Labor between the hours of 8:00 AM and 5:00 PM Mon-F Mon-Fri, Saturdays and Sundays will be at the Overtime	ri will be at the	Straight Tim				M and at	ter 5:00 PM	
PAYMENT AUTHORIZATION (Will be used for any and all SES:	services you order	in addition to	those lister	d on this form.)			
Check No. MAKE PAYABLE TO: SANDS INTERNATIONAL CUSTOMERS, PLEASE PAY BY CREDIT CARD OR W								
☐ Credit Card: ☐ MasterCard ☐ VISA ☐ Discover	☐ Diners Clu		erican Expr		NS WILL NOT	BE ACCEP	TED.	
Account Number:	_ Directo Old	D 127411	remean Expr	655				
Expiration Date: Cardholder's Name (a	s is appears on ca	ard):						_
Cardholder's Signature:								_
Cardholder's Billing Address:								_



RIGGING / HANGING: TRUSS / THEATRICAL LIGHTING RENTAL / LABOR ORDER FORM - 2010



Mail or fax forms with payment to:
SANDS EXPO & CONVENTION CENTER, ORDER PROCESSING DEPT.
201 SANDS AVENUE • LAS VEGAS, NV 89169
P: 702-733-5070 • F: 702-733-5568

ORDER ONLINE AT

Please indicate total numb		ed to ensure complete order		WWW.SANDSEXPO.COM
EVENT NAME: Universal Technology Corp	DMC 2010	EVENT DATES: Nov. 27-D	ec. 1, 2010	BOOTH # / MTG. ROOM #
EXHIBITING CO. NAME:		HALL LOCATION:		
STREET ADDRESS:	CITY:		STATE:	ZIP:
TELEPHONE:	FAX:			
ORDERED BY: (Print Name)		SIGNATURE:		
BY SIGNING AND DEUVERING THIS FORM TO SECC, CUSTOMER AGR	REES TO ALL TERMS	S AND CONDITIONS PRINTED ON TH	HS FORM.	
IMPORTANT: TO RECEIVE ADVANCE DISCOUNT PRICES, SES MUST OPENING DATE TO ENSURE AVAILABILITY. ALL OTHER ORDERS WILL AS ORDERED EVEN THOUGH NOT USED. ALL ORDERS ARESUBJECT CONSIDERATION, ALL SERVICE CONCERNS MUST BE MADE KNOWN	RECEIVE YOUR OR LL BE PROCESSED T TO A 25% CANCE	DER WITH FULL PAYMENT BY 5 PM AT THE SHOW SITE RATE, NO CRE LLATION FEE. REVIEW INVOICE PR	PST 21 CALENDA DITS WILL BE ISSU	JED ON SERVICES INSTALLED

NO DRAYAGE COST for SES PROVIDED equipment

ALLOW US TO ASSIST YOU WITH ALL OF YOUR I	PRODUCTION REQUIREMENTS. FROM THE SMALLEST 1	TO THE LARGEST, WE CAN PROVIDE IT ALL!
 Motorized Hoists / Trussing 	 Robotics and Conventional Lighting 	 Dimmers and Controls
 No Shipping Costs for In-house Products 	 Fully Trained and Professional Staff 	 Lighting Design Services
	LABOR REQUEST / RATES	
 Monday through Friday, Saturdays, Sundays, A minimum charge per booth of one hour per the installation time and will be automatically a 	man for installation will apply to all booths requiring labor.	Labor to dismantle will be based on one-half (1/2) of
LABOR RATES: Straight Time = \$87/hour Ove	rtime = \$164/hour	
		sons: (3 person minimum for Rigging)

		PRODU	JI LIST						
PLEASE CONTACT US FOR	PR	FED HERE OR IF YOU W ODUCTION REQUIREME FOR INDIVIDUAL ITEMS	NTS: Phone 702-733	3-5744			ESIGN		
☐ CONTROL ☐ MOTORIZED HOISTS		ING PACKAGES	☐ DIMMER ☐ PERISHA	S BLES		LIGHTING FIXTURI	ES		
PAYMENT AUTHORIZATION (will be used for any and all SES services you order in addition to those listed on this form.)									
☐ Check No INTERNATIONAL CUSTOMERS, P.	Check NoMAKE PAYABLE TO: SANDS EXPO & CONVENTION CENTER. MUST BE RECEIVED 14 DAYS PRIOR TO SHOW OPENING DATE. INTERNATIONAL CUSTOMERS, PLEASE PAY BY CREDIT CARD OR WIRE TRANSFER. CHECKS DRAWN ON INTERNATIONAL BANKS WILL NOT BE ACCEPTED.								
☐ Credit Card: ☐ Master	Card USA	☐ Discover ☐ D	iners Club 🗆 /	American Express	3				
Account Number:									
Expiration Date:	Card	holder's Name (as is a	ppears on card):						
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Cardholder's Billing Address	s:								

Prices, Policies, and Procedures Subject to Change

22



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ORDER ONLINE AT

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EVENT NAME:	Universal T	echnolog	av Corp I	DMC 2010	EVENT DAT	ES: Nov. 27-I	Dec. 1, 2010	BOOTH # / MTG. ROOM #
EXHIBITING CO.	NAME:		,,,	-,,,,,	HALL LOCA			-
STREET ADDRE	SS:			CITY:			STATE:	ZIP:
TELEPHONE:				FAX:			E-MAIL:	
IMPORTANT: SES SHOW FLOOR AT TO SHOW OPENIN INSTALLED AS OR CONSIDERATION,	IS THE EXCLUSIVE ANY TIME. TO REC G DATE TO ENSUR DERED EVEN THOI ALL SERVICE CON	HANGING SIG EIVE ADVANC E AVAILABILI UGH NOT USEI CERNS MUSTI	IN/RIGGING PROV E DISCOUNT PRIC TY, ALL OTHER O D. ALL ORDERS A BE MADE KNOWN	IDER AT SECC. NO ES, SES MUST RE RDERS WILL BE PE RE SUBJECT TO A DURING THE SHO	IS AND CONDITION OF THE PROVINCE OF THE PROVIN	DER WITH FULL PA HE SHOW SITE RAT TION FEE. REVIEW	SIGN/RIGGING SERV YMENT BY 5 PM PS TE. NO CREDITS WIL INVOICE PRIOR TO	CE WILL BE ALLOWED ON THE I 21 CALENDAR DAYS PRIOR L BE ISSUED ON SERVICES DEPARTURE. FOR CREDIT e cost of hauling goods.)
Specialized to Convention 0 For safety relitems must in instructions. All items must Hanging sign. There will be	EVENT SERVICES IS INTERPRETARIOR OF THE PROPERTY OF THE PROPER	DNS – HANG responsible for impanies or e excess of 20 or drawings w der, structura t \$2,365 ST / arge for order	ING ITEMS r hanging, assen xhibitor's represe D pounds and/or th detailed inform lly sound, and in \$2,920 OT. Fina s for hanging ap	nbly, and operation entative may superequiring electric nation, which must accordance with all billing will reflect plications that are	on of all electrica ervise these act will be hung us st include orient applicable code t actual services splaced on site.	al and non-electric ivities. ing a motorized ho ation in booth, pict is. s rendered.	cal hanging items w pist(s). k points for hanging	ithin the Sands Expo &
SIGN SIZE/CONI ELECTRICAL POWER REQUIR PRINT, PLOTS, (NON-ELECT	AMF	OR WATTS		THER []			
Friday, Saturdays A minimum charg installation time a	e hours of 8:00 Al , and Sundays wi e per booth of on nd will be automa 0% supervision fo	M and 5:00 Pi If be billed at the hour per ma tically applied be will be char	M Monday-Friday he Overtime rate n for installation to your invoice, ged when SES p	y will be at the Str b. Holidays will be will apply to all be personnel are not	billed at two tile boths requiring I	mes the Overtime abor. Labor to dis	rate.	er 5:00 PM Monday- ed on one-half of the or exhibitor
SEE SES "SCOP						No. of Persons	(3 perso	n minimum for rigging)
BOOMLIFT - \$20 • Please provide • In order for us	PER HOUR	SCISSOR I	JFT - \$175 PER	gineering approva	al, booth dimens	STS 1-TON - \$450 sions, orientation, perfloor to the top of	pick points, and ass	TOR - \$500.00 sembly instructions.
	ent Services rese	rves the right	to refuse to hang	any application	f they deem it u		or the sign.	
☐ Check No.		MAKE PAY	ABLE TO: SANDS	EXPO & CONVENT	ION CENTER MI	hose listed on this JST BE RECEIVED 1 ON INTERNATIONAL		HOW OPENING DATE.
☐ Credit Card: Account Number:	☐ MasterCard	□ VISA	☐ Discover	☐ Diners Clu	ib □ Amer	ican Express		
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TELECOMMUNICATIONS SERVICES INSTRUCTIONS AND CONDITIONS – 2010



INSTRUCTIONS AND CONDITIONS

- The Sands Expo & Convention Center (SECC) and Specialized Event Services (SES) shall not be liable for, and hereby released from, any special, indirect, incidental, or consequential damage; including without limitation, the following: lost profits, damage to business reputation, lost opportunity or commercial loss of any kind to the customer which results from the use (or the inability to use) any of the services or equipment which is contemplated herein, or from the breach by the SECC, SES, or any of their employees, agents or contractors.
- Cancellation: All orders are subject to a 25% cancellation fee. No refund will be given for lines cancelled after they have been installed.
- 3) All charges are subject to change without prior notice.

ADDITIONAL CHARGES/FEES:

- Call Detail Charges Local call, operator-assisted, and 800 calls will be charged a minimum of \$1.00 per call. All long-distance and international calls are charged based on the prevailing rates.
- Instruments Instruments with attachment line must be returned to the SES Customer Service Desk within one hour following the close
 of the event. Exhibitors who do not return their instruments will be charged: \$125 for single-line instruments and \$500 for multiline and polycom instruments.
- Labor Charges Labor between the hours of 8:00 AM and 5:00 PM Monday-Friday (except holidays) will be at the Straight Time labor
 rate. All other hours will be at the Overtime rate (except holidays). Exhibitors will be charged to move lines, program exhibitor's
 equipment, or for damage to telephone lines which occurs in the booth and is caused by the exhibitor, exhibitor's employees, or any
 appointed representatives. Exhibitors will be charged on a labor and material basis for these occurrences.

LABOR RATES: Straight Time = \$87/hour Overtime = \$164/hour

 Cancellation Notice – All orders are subject to a 25% cancellation fee. No refund will be given for services cancelled after they have been installed. All prices are subject to change without prior notice.

LOCATION GRID

Please utilize attached grid to indicate all telephone line locations within your booth.

Please indicate scale: 1 square =		mber this direction	
Indicate booth number this direction			Indicate booth number this direction
	Indicate booth nu	mber this direction	





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Please indicate total number of pages faxed to ensure complete order was received.

ORDER ONLINE AT WWW.SANDSEXPO.COM

EVENT NAME: Universal Technology Corp I	EVENT DATES: Nov. 27-Dec. 1, 2010 BOOTH # / MTG. ROOM					
EXHIBITING CO. NAME:		HALL LOCATION:				
STREET ADDRESS:	CITY:		STATE:	ZIP:		
TELEPHONE:	FAX:	E-MAIL:				
ORDERED BY: (Print Name) IMPORTANT: SES IS THE EXCLUSIVE TELECOMMUNICATIONS SERVI ALLOWED ON THE SHOW LFOOR AT ANY TIME. TO RECEIVE ADVANC CALENDAR DAYS PRIOR TO SHOW OPENING DATE TO ENSURE AVA ISSUED ON SERVICES INSTALLED AS ORDERED EVEN THOUGH NOT DEPARTURE. FOR CREDIT CONSIDERATION, ALL SERVICE CONCER!	CE DISCOUNT PRIC ILABILITY, ALL OT USED, ALL ORDER	ES, SES MUST RECEIVE YOUR HER ORDERSWILL BE PROCE RS ARE SUBJECT TO A 25% CAI	SSED AT THE SHOW SIT	YMENT BY 5 PM PST 21 E RATE. NO CREDITS WILL BE		
FORM INFORMATION: (Please read carefully) BEFORE TELEPHONE LINES ARE INSTALLED, A CREDIT FORM". THE CREDIT CARD WILL BE USED TO INVOICE TO PORTION OF YOUR DEPOSIT. PRE-PLANNING CAN SAVE YOU MONEY. Telephone lines TELEPHONE LINE LOCATIONS BY FILLING OUT THE LOCATION BY FILLING OUT THE LOCATION BY FILLING OUT THE LOCATION BY FILLING BY FI	s are dropped with ATION GRID ON teed prior to one will be handled stomer Service Donts should be pictured for availability of the direct data or bring a direct data	th the main power drop into PAGE 29. Failure to notify day before event opening on a first-come, first-serve esk. Eked up at SES Customer S lifty. All others must be orr SDN line ordered through to or ISDN line by completing	position to credit b booth. PLEASE IND SES of telephone loc due to temporary con basis. Orders placed ervice Desk. dered through Embare Embarq Telephone, a the information belo	T ANY UNUSED DICATE ALL cation will result in a additions which exist d at show site cannot be q Telephone at 702-244- single line must also be ow. These special		
ITEM	QTY	ADVANCED RATE	SHOW SITE F	RATE TOTAL (QTY X PRICE)		
SINGLE-LINE TOUCH-TONE PHONE (VOICE ONLY) MUST BE ORDERED WIEACH POLYCOM		\$380.00 INCLUDES \$125 DEPOSI	\$430 T INCLUDES \$125 D	DEPOSIT \$		
MODEM LINE (for fax, credit cards, & other applicable equipment) EQUIPMENT MUST BE PROGRAMMED TO DIAL 9 FIRST, YOU MUST HAVE YOUR OWN ISP.		\$380.00 NO DEPOSIT RETURNEI	\$430 NO DEPOSIT RET	TURNED \$		
MULTI-LINE TOUCH-TONE PHONE UP TO 6 ROLLOVERS (I.E., YOU RECEIVE ONE EXTENSION THAT H THE ABILITY TO RECEIVE 6 INCOMING CALLS SIMULTANEOUSLY.) NOT FOR POLYCOM - PLEASE ORDER A SINGLE-LINE.	HAS	\$660 \$250 DEPOSIT INCLUDE	\$720 D \$250 DESPOIT IN	CLUDED \$		
VOICE MAIL WILL ACT AS AN ANSWERING MACHINE FOR YOUR SINGLE- MULTI-LINE SERVICE	- OR	\$75,00	\$75.00	\$		
EXTEND YOUR T1 LINE TO YOUR MEETING AREA		\$2,000.00	\$2,225.00	\$		
EXTEND ISDN ** EXTEND YOUR ISDN LINE TO YOUR MEETING AREA	(3)	\$750.00	\$1,000.00	s		
ISDN LINE INCLUDES PHONE LINE — LIMITED NUMBER		\$800.00 INCLUDES \$200 DEPOSI	\$1,000.00 T INCLUDES \$200.00			
POLYCOM - REQUIRES ORDER OF SINGLE-LINE TO FUNCTI	ION	\$200/DAY	\$225/DA			
PAYMENT AUTHORIZATION (Will be used for any and all SES s Check No	EXPO & CONVENTI	ON CENTER. MUST BE RECEN HECKS DRAWN ON INTERNATION	VED 14 DAYS PRIOR TO	SHOW OPENING DATE.		
Expiration Date: Cardholder's Name (a: Cardholder's Signature: Cardholder's Billing Address:	s is appears on ca	ard):				



CORT®
TRADE SHOW
FURNISHINGS



Complementary Items for South Beach Include:

WTN 36" Graphite Bar Table, Tulip Chrome Base

C1E Silverado Cocktail Table

BSN Jetson Barstool





SC9

Complementary Items for Rio Include:

CG1 Manhattan Glass, Black Table

SC6 Manhattan Oyster Side Chair

PWB Black and Red Pinwheel Ottoman

OTH Black Leather Cube

Ottomans

- C1K Inspiration Cocktail Table
- E1K Inspiration End Table
- CC1 42" Maple Conference Table
- SC1 New York Maple, Chrome Chair

cappuccino











Complementary Items for Florence Include:

C1G Paris Cocktail Table LAE Orange Lumalight Lamp Complementary Items for Monaco Include:

C1L Chestnut Cocktail Table E1L Chestnut End Table

VTK 30" Maple Bar Table, Standard Black Base

BSL Gin Barstool

CC2 6' Maple Conference Table

BS2 Black Ohio Barstool

LAF Red Lumalight Lamp

XC4 Altura High Back Chair



monaco



Complementary Items for Key West Include:

- C1M Visions Cherry Cocktail Table
- E1M Visions Cherry End Table
- CF1 42" Black Geo Conference Table
- SC3 Black Brewer Chair
- WTB 30" Brushed Red Bar Table, Tulip Chrome Base

Complementary Items for Lisbon Include:

- C1C Chrome Geo Cocktail Table
- E1C Chrome Geo End Table
- LA1 Pewter Floor Lamp CE1 42" Chrome Geo Conference Table
- SC8 Flex Chair, With Wheels
- ET2 Black Etagere

Sofas & Sectionals

SOM

S01 SOC SOG SOL SOK

Loveseats



S02

Club Chairs



Occasional Chairs



Ottomans



Sofas & Sectionals

SO1 South Beach Sofa Platinum Suede 69"L 29"D 33"H

SOC Lisbon Sofa Black Leather 88"L 36"D 34"H

SOG Florence Sofa Cream 77"L 38"D 34"H

SOL Monaco Sofa Gold Suede 88"L 37"D 32"H

SOK Rio Sofa Blue Suede 76"L 34"D 33"H

Loveseats

LSD Newport Loveseat Charcoal Leather 54"L 34"D 33"H

SO2 South Beach 3 pc. LSM Key West Loveseat Sectional Platinum Suede 152"L 40"D 33"H 57"L 35"D 33"H

SOM Key West Sofa

85"L 35"D 33"H

Charcoal Leather

113"L 34"D 33"H

SED Newport 3 pc. Sectional **LSC** Lisbon Loveseat Black Leather 64"L 36"D 34"H

Club Chairs

CHD Newport Armless Chair Charcoal Leather 24"L 34"D 33"H

COD Newport Corner Charcoal Leather 34"L 34"D 33"H

CHC Lisbon Chair Black Leather 40"L 36"D 34"H

CHG Florence Chair 40"L 38"D 34"H

CHK Rio Chair 39"L 34"D 33"H

Occasional Chairs

OCA T-Vac Chair Translucent, Chrome 25"L 23"D 30"H

OCH Barcelona Chair Black Leather 30"L 31"D 35"H

OCB Key West Tub Chair 31"L 31"D 31"H

OCX Tub Chair 29"L 31"D 32"H

OCK Camouflage Chair 37"L 36"D 37"H

OCL Cappuccino Chair 29"L 29"D 34"H

OCY Stage Chair 24"L 26"D 36"H

OCC Stage Chair 24"L 26"D 36"H

OCZ Stage Chair 24"L 26"D 36"H

OCR Stage Chair 24"L 26"D 36"H

Ottomans

OTS South Beach Ottoman Wedge, Platinum Suede 25"L 31"D 18"H

OTQ Square Ottoman 40"L 40"D 17"H

OTN Bench Ottoman White Leather 24"L 60"D 17"H

OTP Square Ottoman Black Leather

24"L 60"D 17"H

40"L 40"D 17"H **OTM** Bench Ottoman Black Leather

OTF Cube Chocolate Brown 17"L 17"D 18"H

OTD Cube 17"L 17"D 18"H

OTG Cube

OTC Cube

17"L 17"D 18"H

17"L 17"D 18"H OTE Cube

OTL Half Round Ottoman 17"L 17"D 18"H 6'L 3'D 17"H

CCZ Circle Ottoman Black/White Leather

6'L 6'D 17"H

OTB Cube

OTH Cube

Black Leather

Black Leather

17"L 17"D 18"H

CCB Circle Ottoman Black Leather 6'L 6'D 17"H

CCW Circle Ottoman White Leather 6'L 6'D 17"H

17"L 17"D 18"H **OTK** Half Round Ottoman **PWM** Pinwheel Ottoman Black/White/Red

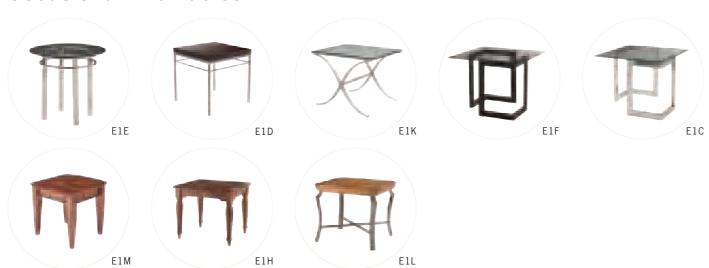
6'L 3'D 17"H 10'7"L 10'7"D 17"H PWB Pinwheel Ottoman Black/Red

10'7"L 10'7"D 17"H Custom Configurations Available.

Occasional Cocktail Tables



Occasional End Tables





Conference Tables

Sample Conference Sets

Occasional Cocktail Tables C1M Visions Table

48"L 28"D 17"H

50"L 30"D 19"H

Chestnut, Graphite

C1L Table

C1H West Indies Table

C1E Silverado Table 36" Round 17"H

C1D Soho Table Steel Base, Chocolate Top 38"L 38"D 18.5"H

C1K Inspiration Table 42"L 28"D 18"H

C1F Geo Rectangle Table Glass, Black 50"L 22"D 16"H

C1C Geo Rectangle Table Glass, Chrome 50"L 22"D 16"H

Occasional End Tables

E1E Silverado End Table 24" Round 22"H

E1D Soho End Table Steel Base, Chocolate Top 26"L 26"D 27"H

E1K Inspiration End Table 24"L 28"D 22"H

48"L 26"D 18"H **E1F** Geo End Table C1G Paris Table Glass, Black 20" Round 20"H 26"L 26"D 20"H

> **E1C** Geo End Table Glass, Chrome 26"L 26"D 20"H

E1M Visions End Table 22"L 24"D 21"H

E1H West Indies End Table 24"L 28"D 24"H

E1L End Table Chestnut, Graphite 23"L 27"D 22"H

Conference Tables

CE2 Geo Table Rectangle Glass, Chrome 60"L 36"D 29"H

CF2 Geo Table Rectangle Glass, Black 60"L 36"D 29"H

CE1 Geo Table Square Rounded Glass, Chrome 6' Grey Nebula 42"L 42"D 29"H

CF1 Geo Table Square Rounded Glass, Black 42"L 42"D 29"H

CG1 Manhattan Table Glass, Black 42" Round 29"H

CB2 Table 6' Graphite Nebula 72"L 36"D 29"H

CB3 Table 8' Graphite Nebula 96"L 36"D 29"H

CD2 Table

CD3 Table 8' Grey Nebula

96"L 36"D 29"H

6' Rectangle, Brandy 72"L 36"D 29"H

CA3 Table 8' Rectangle, Brandy 96"L 36"D 29"H

CA4 Table 10' Rectangle, Brandy 120"L 36"D 29"H

CC2 Table 6' Rectangle Maple

72"L 36"D 29"H

CC3 Table 8' Rectangle Maple 96"L 36"D 29"H

120"L 36"D 29"H

10' Rectangle Maple

CB1 Table Graphite Nebula 42"Round 29"H

CD1 Table Grey Nebula 42" Round 29"H

CA1 Table Brandy 42" Round 29"H

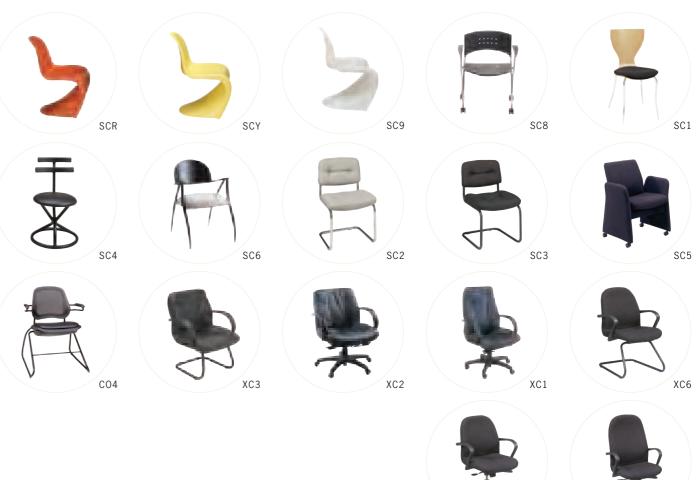
CC1 Table 42" Round 29"H

Conference Chairs Café Tables









Conference Chairs Stacking & Utility Seating



Café Tables

ZTK Table Standard Black Base Maple Top 30" Round 29"H

ZTP Table Standard Black Base Maple Top 36" Round 29"H

ZTJ Table Standard Black Base Graphite Nebula Top 30" Round 29"H

ZTN Table Standard Black Base Graphite Nebula Top 36" Round 29"H

ZTM Table Standard Black Base Grey Nebula Top 36" Round 29"H

Brushed

Blue

ZTF Table Standard Black Base Metallic Silver Top 30" Round 29"H

ZTB Table Standard Black Base Brushed Red Top 30" Round 29"H

ZTC Table Standard Black Base Brushed Blue Top 30" Round 29"H

XTK Table Tulip Chrome Base Maple Top 30" Round 29"H

Metallic

Sliver

XTP Table Tulip Chrome Base Maple Top 36" Round 29"H

Tulip Chrome Base Graphite Nebula Top 30" Round 29"H

Tulip Chrome Base Graphite Nebula Top 36" Round 29"H

XTM Table Tulip Chrome Base Grey Nebula Top 36" Round 29"H

XTF Table Tulip Chrome Base Metallic Silver Top 30" Round 29"H

Tulip Chrome Base Brushed Red Top 30" Round 29"H

XTC Table Tulip Chrome Base Brushed Blue Top 30" Round 29"H

Table Top Options

Brandy Maple Grey Nebula Graphite Nebula Brushed Red Brushed Blue Metallic Silver

Conference Chairs

SCR Panton Chair Orange 20"L 24"D 33"H

SCY Panton Chair 20"L 24"D 33"H

SC9 Panton Chair 20"L 24"D 33"H

SC8 Flex Chair With Wheels 24"L 22"D 31"H SC1 New York Chair Onyx Seat, Maple Back, Chrome Legs 23"L 32"D 33"H

SC4 Jetson Chair Black 19"L 18"D 31"H

SC6 Manhattan Chair 26"L 22"D 34"H

SC2 Brewer Chair Grey, Chrome 20"L 20"D 32"H

SC3 Brewer Chair Onyx, Black 20"L 20"D 32"H

SC5 Tilt Executive Chair With Arms, Onyx, Black 26"L 25"D 34"H

> CO4 Iso Mesh Chair 26"L 24"D 38"H

XC3 Luxor Guest Chair Black Leather 27"L 28"D 40"H

Mid Back, Black Leather

27"L 28"D 41"H Adjustable

XC4 Altura Executive Chair High Back, Black Crepe 25"L 25"D 43"H Adjustable XC2 Luxor Executive Chair

High Back, Black Leather

XC6 Altura Guest Chair

XC5 Altura Executive Chair

25"L 25"D 37"H Adjustable

Mid Back, Black Crepe

Black Crepe

25"L 20"D 34"H

27"L 28"D 47"H Adjustable

XC1 Luxor Executive Chair

CS1 Stacking Chair 21"L 21"D 37"H

Conference Chairs Stacking & Utility Seating

CS2 Stacking Chair 21"L 21"D 37"H

TC1 Tablet Chair Flip Top

22"L 30"D 31"H SY1 Altura Task Chair

Black Crepe 25"L 26"D 21"H

DF1 Altura Drafting Stool Black Crepe 25"L 26"D 34"H

Bar Tables Bars



Sample Bar Table Sets









Bar Tables

VTK Table Standard Black Base Maple Top 30" Round 42"H

VTP Table Standard Black Base Maple Top 36" Round 42"H

VTJ Table Standard Black Base Graphite Nebula Top 30" Round 42"H

VTN Table Standard Black Base Graphite Nebula Top 36" Round 42"H

VTM Table Standard Black Base Grey Nebula Top 36" Round 42"H

VTF Table Standard Black Base Metallic Silver Top 30" Round 42"H

VTB Table Standard Black Base Brushed Red Top 30" Round 42"H

VTC Table Standard Black Base Brushed Blue Top 30" Round 42"H

WTP Table Tulip Chrome Base Maple Top 36" Round 42"H

> Tulip Chrome Base Graphite Nebula Top 30" Round 42"H

WTK Table

Maple Top

Tulip Chrome Base

30" Round 42"H

WTN Table Tulip Chrome Base Graphite Nebula Top 36" Round 42"H

WTM Table Tulip Chrome Base Grey Nebula Top 36" Round 42"H

> WTF Table Tulip Chrome Base Metallic Silver Top 30" Round 42"H

WTB Table Tulip Chrome Base Brushed Red Top 30" Round 42"H

Tulip Chrome Base

Brushed Blue Top

30" Round 42"H

WTC Table

WTB Table Tulip Chrome Base Brushed Red Top 30" Round 42"H

WTF Table

Tulip Chrome Base

Metallic Silver Top

BS2 Ohio Barstool

18" Round 31"H Adjustable

30" Round 42"H

Black, Chrome

Sample Bar Table Sets

BSL Gin Barstool BSD Oslo Barstool Maple, Chrome 17"L 20"D 30"H 16"L 16"D 29"H

> VTK Table Standard Black Base 30" Round 42"H

BSN Jetson Barstool 18"L 19"D 29"H

VTJ Table Standard Black Base Graphite Nebula Top 30" Round 42"H

Bars

BRC Circle Martini Bar Comprised of three BR1 Martini Bars. 100"L 100"D 47"H

BR1 Martini Bar 50"L 50"D 47"H

Barstools

BS3 Ohio Barstool Grey, Chrome 18" Round 31"H Adjustable

> BS1 Ohio Barstool Red, Chrome 18" Round 31"H Adjustable

> BS2 Ohio Barstool Black, Chrome 18" Round 31"H Adjustable

BST Banana Barstool White, Chrome 21"L 22"D 30"H

BSS Banana Barstool Black, Chrome 21"L 22"D 30"H

BSD Oslo Barstool 17"L 20"D 30"H

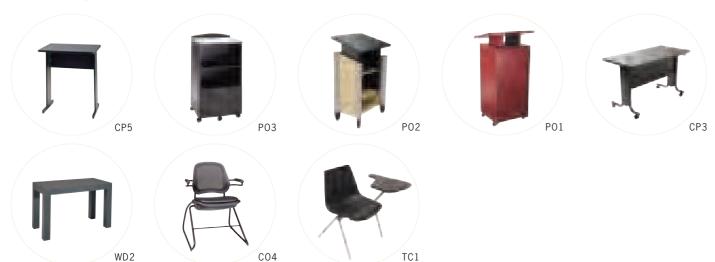
BSC Oslo Barstool 17"L 20"D 30"H

BSL Gin Barstool

Maple, Chrome 16"L 16"D 29"H

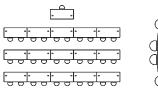
> **BSN** Jetson Barstool 18"L 19"D 29"H

Training Room

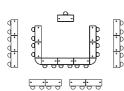




Suggested Uses of Training Table and Connecting Wedge







Desks & Bookcases



Credenzas& Lateral Files



Files



Training Room

CP5 Computer Table Graphite Nebula 36"L 30"D 42"H

PO3 Kiosk Black, Maple 24"L 21"D 42"H

PO2 Podium Adjustable Height 32"L 19"D 45"H

PO1 Lecturn Podium Cherry 24"L 19"D 50"H

WD2 Writing Desk Graphite 48"L 24"D 30"H CO4 Flex Back Chair Charcoal Mesh, Black 26"L 24"D 38"H

TC1 Tablet Chair Flip Top 22"L 30"D 31"H

CP3 Training Table Wire Grommets, Privacy Panel, Grey 48"L 24"D 30"H

CP4 Connector Wedge Matches Training Table 24"L 24"D 30"H

Desks & Bookcases

JD2 Desk Brandy 60"L 30"D 29"H

JD1 Desk Maple 60"L 30"D 29"H

BC2 Bookcase Brandy 36"L 13"D 71"H

BC1 Bookcase Maple 33"L 13"D 66"H

Credenzas & Lateral Files

CR2 Credenza Brandy 72"L 24"D 29"H

CR1 Credenza

Maple 72"L 24"D 29"H

L22 Lateral File Brandy 36"L 20"D 29"H

L21 Lateral File Maple 36"L 24"D 29"H

Files

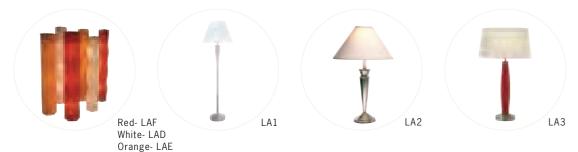
VF4 Vertical File 4 Drawer 27"L 19"D 52"H

VF2 Vertical File 2 Drawer 27"L 19"D 28"H

Product Display



Lamps



Refrigerators



Product Display

PDA Pedestal Grey Nebula 12"L 12"D 42"H

PDB Pedestal Graphite Nebula 12"L 12"D 42"H

BC2 Bookcase Brandy 36"L 13"D 71"H

BC1 Bookcase Maple 33"L 13"D 66"H

ET2 Etagere Black 30"L 16"D 70"H ET1 Etagere Pewter 30"L 16"D 70"H

PDC Pedestal Grey Nebula 18"L 18"D 30"H

PDD Pedestal Graphite Nebula 18"L 18"D 30"H

PDE Pedestal Grey Nebula 24"L 24"D 36"H

PDF Pedestal Graphite Nebula 24"L 24"D 36"H PDG Pedestal Grey Nebula 24"L 24"D 42"H

PDH Pedestal Graphite Nebula 24"L 24"D 42"H

PDJ Pedestal Grey Nebula 30"L 30"D 42"H

PDK Pedestal Graphite Nebula 30"L 30"D 42"H

PDL Locking Door Pedestal Black 24"L 24"D 42"H Lamps

LAF Lumalight Lamp Red 15"L 13"D 90"H LA3 Lamp

Ruby 28"H

LAD Lumalight Lamp White 15"L 13"D 90"H

LAE Lumalight Lamp Orange 15"L 13"D 90"H

LA1 Floor Lamp Pewter 58"H

LA2 Parisian Lamp Pewter 28"H Refrigerators

R1R Refrigerator White 14.0 cubic feet 20"L 30"D 65"H

R1Q Refrigerator White 4.0 cubic feet 20"L 22"D 33"H

Noticeably Superior Solutions

24 Hours a Day 7 Days a Week 365 Days a Year

A Nationwide Service Network

Nationwide	1-888-CORT-YE
Atlanta Area	(404) 815.848
Boston Area	(201) 867.525
Chicago Area	(630) 972.014
Dallas Area	(214) 638.610
Las Vegas Area	(702) 362.255
Los Angeles Area	(714) 517.740
New Orleans Area	(504) 468.676
New York Area	(201) 867.525
Orlando Area	(407) 857.912
San Francisco Area	(650) 624.093
Seattle Area	(650) 624.093
Washington, DC Area	(301) 776.769

Nationwide Service

CORT Trade Show Furnishings is proud to offer this collection of the highest quality, design-oriented furnishings. Supported by 12 distribution centers nationwide, each with an account executive and professional staff dedicated to the success of your event; CORT Trade Show Furnishings is the furniture solution.



CODE QTY	ITEM	DESCRIPTION	PRICE	EXTENDED	CODE	QTY	ITEM	DESCRIPTION	PRIC	E	EXTENDED
-	Occasi	ional Cocktail & End Table's					Conference C	hair's, Stacking & Utility Seating			
C1 W COCKTAIL TABLE SYDNEY, WHITE TOP \$ 200 \$ -					SC 9		SIDE CHAIR	PANTON, WHITE	S 1	132	\$ -
C1 Y	COCKTAIL TABLE	SYDNEY, BLACK TOP	\$ 200	\$ -	SC 8		SIDE CHAIR	FLEX, WITH WHEELS	\$ 1	109	\$ -
C1 E	COCKTAIL TABLE	SILVERADO, GLASS TOP	\$ 186	\$ -	SC 1		SIDE CHAIR	NEW YORK, ONYX & MAPLE		L 2 5	\$ -
C1 D	COCKTAIL TABLE	SOHO, CHOCOLATE TOP	\$ 265	\$ -	CC E		SIDE CHAIR	ICE, TRANSPARENT, CHROME		L45	\$ -
C1 K	COCKTAIL TABLE	INSPIRATION, GLASS TOP	\$ 213	Ş -	SC 4		SIDE CHAIR	JETSON, BLACK		125	Ş -
C1 F C1 C	COCKTAIL TABLE COCKTAIL TABLE	GEO, BLACK, GLASS TOP GEO, CHROME, GLASS TOP	\$ 170 \$ 175	\$ -	SC 6 SC 2		SIDE CHAIR SIDE CHAIR	MANHATTAN, OYSTER BREWER, GREY, CHROME BASE		L53 L17	Ş -
C1 M	COCKTAIL TABLE	VISIONS, CHERRY	\$ 170	\$ - \$ -	SC 3		SIDE CHAIR	BREWER, ONYX, CHROME BASE		17	5 -
E1 W	END TABLE	SYDNEY, WHITE TOP	\$ 180	\$ -	SC 5		SIDE CHAIR	TILT EXECUTIVE, ONYZ BLACK		_	Š -
E1 Y	END TABLE	SYDNEY, BLACK TOP	\$ 180	\$ -	CO 4		GUEST CHAIR	ISO MESH, BLACK		208	\$ -
E1 E	END TABLE	SILVERADO, GLASS TOP	\$ 175	\$ -	XC3		GUEST CHAIR	LUXOR, BLACK LEATHER	\$ 2	246	\$ -
E1 D	END TABLE	SOHO, CHOCOLATE TOP	\$ 239	\$ -	XC 2		MID BACK EXECUTIVE	LUXOR, BLACK LEATHER		267	\$ -
E1 K	END TABLE	INSPIRATION, GLASS TOP	\$ 203	\$ -	XC 1		HIGH BACK EXECUTIVE	LUXOR, BLACK LEATHER		284	\$ -
E1 F	END TABLE	GEO, BLACK, GLASS TOP	\$ 159	Ş -	XC 6		GUEST CHAIR	ALTURA, BLACK CLOTH		219	Ş -
E1 C	END TABLE	GEO, CHROME, GLASS TOP	\$ 164	Ş -	XC 5		MID BACK EXECUTIVE	ALTURA, BLACK CLOTH		241	Ş -
E1 M	END TABLE	VISIONS, CHERRY Café Tables	\$ 147	\$ -	XC 4 OTO		HIGH BACK EXECUTIVE	ALTURA, BLACK CLOTH		262 300	\$ -
ZT K	CAFÉ TABLE	MAPLE, STANDARD BASE	\$ 142	ċ	CS 8		HIGH BACK EXECUTIVE STACK CHAIR	OTTO, BLACK LEATHER BERLIN, BLACK & WHITE	\$ 5 \$	76	<u> -</u>
ZT P	CAFÉ TABLE	MAPLE 36" TOP, STANDARD BASE	\$ 158	\$ - \$ -	CS 9		STACK CHAIR	BERLIN, RED & WHITE	Ş Ç	76	3 -
ZT J	CAFÉ TABLE	GRAPHITE NEBULA, STANDARD BASE	\$ 142	Š -	SY 1		TASK CHAIR	ALTURA, BLACK CLOTH	\$ 1	_	Š -
ZT N	CAFÉ TABLE	GRAPHITE NEBULA 36" TOP, STANDARD	\$ 158	\$ -	DF 1		DRAFTING STOOL	ALTURA, BLACK CLOTH		_	\$ -
ZT M	CAFÉ TABLE	GREY NEBULA 36" TOP, STANDARD	\$ 158	\$ -			Desk's, Bo	ookcase's, Credenza's & File's			
ZT F	CAFÉ TABLE	SILVER METALIC, STANDARD BASE	\$ 161	\$ -	JD 6		EXECUTIVE DESK	MAHOGANY	\$ 3	383	\$ -
ZT B	CAFÉ TABLE	BRUSHED RED, STANDARD BASE	\$ 142	\$ -	JD 7		EXECUTIVE DESK	GRAPHITE		366	\$ -
ZT C	CAFÉ TABLE	BRUSHED BLUE, STANDARD BASE	\$ 142	\$ -	CR 6		CREDENZA	MAHOGANY, STORAGE		383	<u> </u>
ZT E	CAFE TABLE CAFE TABLE	BRANDY, STANDARD BASE	\$ 196 \$ 213	\$ -	CR 7		CREDENZA	GRAPHITE, STORAGE		361	Ş -
XT E XT K	CAFÉ TABLE	BRANDY, TULIP CHROME BASE MAPLE, TULIP CHROME BASE	\$ 196	٠ د	BC 6 BC 7		BOOKCASE BOOKCASE	MAHOGANY, 72" GRAPHITE, 72"		234	<u> </u>
XT P	CAFÉ TABLE CAFÉ TABLE	MAPLE 36" TOP. TULIP BASE	\$ 213	\$ -	L2 6		LATERIAL FILE	MAHOGANY		290	<u> </u>
XT J	CAFÉ TABLE	GRAPHITE NEBULA, TULIP BASE	\$ 196	Š -	L2 7		LATERIAL FILE	GRAPHITE		274	<u>Š</u> -
XT N	CAFÉ TABLE	GRAPHITE NEBULA 36" TOP, TULIP	\$ 213	\$ -	VF 4		VERTICAL FILE	4 DRAWER, METAL		180	\$ -
XT M	CAFÉ TABLE	GREY NEBULA 36" TOP, TULIP BASE	\$ 213	\$ -	VF 2		VERTICAL FILE	2 DRAWER, METAL	\$ 1	L32	\$ -
XT F	CAFÉ TABLE	SILVER METALIC, TULIP BASE	\$ 216	\$ -				Conference Table's			
XT B	CAFÉ TABLE	BRUSHED RED, TULIP BASE	\$ 196	\$ -	CE 2		CONFERENCE TABLE	GEO, RECTANGLE CHROME, GLASS		284	\$ -
XT C	CAFÉ TABLE	BRUSHED BLUE, TULIP BASE	\$ 196	\$ -	CF 2		CONFERENCE TABLE	GEO, RECTANGLE BLACK, GLASS		274	\$ -
V.T. I.	DAD TABLE	Bar Table's	ć 464	ć	CE 1		CONFERENCE TABLE	GEO, SQUARE CHROME, GLASS			\$ -
VT K VT P	BAR TABLE BAR TABLE	MAPLE, STANDARD BASE MAPLE 36" TOP, STANDARD BASE	\$ 164 \$ 170	\$ -	CF 1 CG 1		CONFERENCE TABLE CONFERENCE TABLE	GEO, SQUARE BLACK, GLASS MANHATTAN, GLASS, BLACK		186 202	<u> </u>
VT J	BAR TABLE	GRAPHITE NEBULA, STANDARD BASE	\$ 164	\$ - \$ -	CB 2		CONFERENCE TABLE	6" GRAPHITE NEBULA		306	3 -
VT N	BAR TABLE	GRAPHITE NEBULA 36" TOP, STANDARD	\$ 170	Š -	CB 3		CONFERENCE TABLE	8" GRAPHITE NEBULA	T .	371	<u>Š</u> -
VT M	BAR TABLE	GREY NEBULA 36" TOP, STANDARD	\$ 170	\$ -	CD 2		CONFERENCE TABLE	6' GREY NEBULA		306	\$ -
VT F	BAR TABLE	SILVER METALIC, STANDARD BASE	\$ 186	\$ -	CD 3		CONFERENCE TABLE	8' GREY NEBULA		371	\$ -
VT B	BAR TABLE	BRUSHED RED. STANDARD BASE	\$ 164	; \$ -	CC 5		CONFERENCE TABLE	42" ROUND MAHOGANY		251	<u> </u>
VT C	BAR TABLE	BRUSHED BLUE, STANDARD BASE	\$ 164	; \$ -	CC 6		CONFERENCE TABLE	6' MAHOGANY		284	\$ -
VT E	BAR TABLE	BRANDY, STANDARD BASE	\$ 205	\$ -	CC 7		CONFERENCE TABLE	8' MAHOGANY		350	\$ -
WTE	BAR TABLE	BRANDY, TULIP CHROME BASE	\$ 229	\$ -	CC 8		CONFERENCE TABLE	10' MAHOGANY	\$ 5	557	\$ -
WT K	BAR TABLE	MAPLE, TULIP CHROME BASE	\$ 208	\$ -	CB 1		CONFERENCE TABLE	42" ROUND GRAPHITE NEBULA		251	\$ -
WT P	BAR TABLE	MAPLE 36" TOP, TULIP BASE	\$ 229	\$ -	CD 1		CONFERENCE TABLE	42" ROUND GREY NEBULA	\$ 2	251	\$ -
WT J	BAR TABLE	GRAPHITE NEBULA, TULIP BASE	\$ 208	Ş -				play's, Lamps, & Refrigerators			-
WTN	BAR TABLE	GRAPHITE NEBULA 36" TOP, TULIP	\$ 229	Ş -	ET 2		ETAGERE	BLACK		234	Ş -
WT M	BAR TABLE	GREY NEBULA 36" TOP, TULIP BASE	\$ 229	\$ -	ET 1		ETAGERE	SILVER		234	<u> </u>
WT F WT B	BAR TABLE BAR TABLE	SILVER METALIC, TULIP BASE BRUSHED RED. TULIP BASE	\$ 229 \$ 208	۶ - د	PD F PD H		PEDESTAL PEDESTAL	GRAPHITE NEBULA GRAPHITE NEBULA		274 284	\$ -
WTC	BAR TABLE	BRUSHED BLUE. TULIP BASE	\$ 208		PD H		PEDESTAL	GRAPHITE NEBULA GRAPHITE NEBULA		306	3 -
	- D/ III MULE	Training Room	200	_	PD L		PEDESTAL	LOCKING, BLACK		313	\$ -
CP 5	COMPUTER TABLE	GRAPHITE NEBULA	\$ 274	\$ -	LA F		LAMP	LUMALIGHT, RED		219	\$ -
PO 3	KIOSK	BLACK & MAPLE	\$ 328	\$ -	LA D		LAMP	LUMALIGHT, WHITE		219	\$ -
PO 1	PODIUM	LECTURN, CHERRY	\$ 208	\$ -	LA E		LAMP	LUMALIGHT, ORANGE		219	\$ -
CP 3	TRAINING TABLE	WIRE SYSTEM & PRIVACY PANAL, GREY	\$ 228	\$ -	LA 1		LAMP	PEWTER, FLOOR LAMP		L04	\$ -
CP 4	TRAINING TABLE	CONNECTOR CORNER WEDGE	\$ 104	Ş -	LA 2		LAMP	PARISIAN, PEWTER		L04	<u>Ş -</u>
WD 2	WRITING DESK	GRAPHITE ETARY AND CONFIDENTIAL, ALL RIGHT RESE	\$ 241 RVED	\$ -	R1 R		REFRIGERATOR	14.0 CUBIC, WHITE		574	
13.049 2009	CONT UNDER FURIVI - PRUPKII	LIANT AND CONFIDENTIAL, ALL KIGHT KESE	.nveD.		R1 Q		REFRIGERATOR	4.0 CUBIC, WHITE	\$ 1	L91	\$ -

ORDER INFORMATION	PAYMENT INFORMATION		DELIVERY INFORMATION			
EXHIBITING COMPANY:	ORDER TOTAL:	\$ -	SHOW NAME:			
ADDRESS:	LATE ORDER FEE (ADD 30%):	\$ -	BOOTH NUMBER (S)			
	STATE TAX: (EXCLUDING NV & CA)	\$ -	CONTRACTOR:			
PHONE: FAX:	TOTAL DUE:	\$ -	SHOW DATE:			
CONTACT:	CREDIT CARD:		Innovative			
EMAIL ADDRESS:	SIGNATURE:	EXP:				
AUTHORIZED BY:	NAME: (PRINT)					

					,						
CODE	QTY	ITEM	DESCRIPTION	PRICE	EXTENDED	CODE	QTY	ITEM	DESCRIPTION	PRICE	EXTENDED
Sofa's, Sectional's, Loveseat's & Chair's						Occasional Chair' & Ottoman's					
SO 1		SOFA (ONLY)	SOUTH BEACH, PLATINUM SUEDE	\$ 440	\$ -	OC A		OCCASIONAL CHAIR	T-VAC TRANSLUCIENT	\$ 196	\$ -
SO 2		3 PIECE SECTIONAL	SOUTH BEACH, PLATINUM SUEDE	\$ 960	\$ -	OC H		OCCASIONAL CHAIR	BARCELONA, BLACK	\$ 530	\$ -
SO C		SOFA	LISBON, BLACK LEATHER	\$ 510	\$ -	OC W		OCCASIONAL CHAIR	BARCELONA, WHITE	\$ 530	\$ -
LS C		LOVESEAT	LISBON, BLACK LEATHER	\$ 460	\$ -	OC L		OCCASIONAL CHAIR	CAPPUCCINO	\$ 241	\$ -
CH C		CHAIR	LISBON, BLACK LEATHER	\$ 338	\$ -	OC U		OCCASIONAL CHAIR	GLOBUS	\$ 271	\$ -
SO Q		SOFA	ASTRO, CREAM SUEDE	\$ 475	\$ -	OC B		TUB CHAIR	KEY WEST, BLACK	\$ 282	\$ -
CH Q		CHAIR	ASTRO, CREAM SUEDE	\$ 314	\$ -	OC Y		STAGE CHAIR	ONYX	\$ 132	\$ -
SO N		SOFA	MARRAKESH	\$ 415	\$ -	OC C		STAGE CHAIR	CAMEL	\$ 132	\$ -
CH N		CHAIR	MARRAKESH	\$ 295	\$ -	OC Z		STAGE CHAIR	BEIGE	\$ 132	\$ -
SO K		SOFA	RIO, BLUE SUEDE/CHROME LEG	\$ 404	\$ -	OC R		STAGE CHAIR	RED	\$ 132	\$ -
CH K		CHAIR	RIO, BLUE SUEDE/CHROME LEG	\$ 290	\$ -	OT S		WEDGE OTTOMAN	SOUTH BEACH, PLATINUM SUEDE	\$ 170	\$ -
SO M		SOFA	KEY WEST, BLACK	\$ 388	\$ -	OS B		OTTOMAN	OVAL, WHITE LEATHER	\$ 210	\$ -
LS M		LOVESEAT	KEY WEST, BLACK	\$ 344	\$ -	OT Q		OTTOMAN	SQUARE, WHITE LEATHER	\$ 234	\$ -
SE D		3 PIECE SECTIONAL	NEWPORT, CHARCOAL LEATHER	\$ 992	\$ -	OT N		OTTOMAN	BENCH, WHITE LEATHER	\$ 262	\$ -
LS D		LOVESEAT	NEWPORT, CHARCOAL LEATHER	\$ 443	\$ -	OT L		OTTOMAN	HALF ROUND, WHITE LEATHER	\$ 274	\$ -
CH D		ARMLESS CHAIR	NEWPORT, CHARCOAL LEATHER	\$ 244	\$ -	OS A		OTTOMAN	OVAL, BLACK LEATHER	\$ 210	\$ -
CO D		CORNER CHAIR	NEWPORT, CHARCOAL LEATHER	\$ 304	\$ -	OT P		OTTOMAN	SQUARE, BLACK LEATHER	\$ 234	\$ -
MP S		SOFA (MINATURE)	MEMPHIS, BLACK	\$ 365	\$ -	OT M		OTTOMAN	BENCH, BLACK LEATHER	\$ 262	\$ -
MP C		CHAIR (MINATURE)	MEMPHIS, BLACK	\$ 259	\$ -	OT K		OTTOMAN	HALF ROUND, BLACK LEATHER	\$ 274	\$ -
			Bar's & Barstool's			CC Z		OTTOMAN	LEATHER CIRCLE BLACK / WHITE	\$ 426	\$ -
BC E		BARSTOOL	ICE BARSTOOL, TRANSPARENT	\$ 155	\$ -	CC B		OTTOMAN	LEATHER CIRCLE, BLACK	\$ 426	\$ -
BS N		BARSTOOL	JETSON, BLACK	\$ 189	\$ -	CC W		OTTOMAN	LEATHER CIRCLE, WHITE	\$ 426	\$ -
BS D		BARSTOOL	OSLO, BLUE	\$ 175	\$ -	PW M		OTTOMAN	PINWHEEL, BLACK, WHITE & RED	\$ 923	\$ -
BS C		BARSTOOL	OSLO, WHITE	\$ 175	\$ -	PW B		OTTOMAN	PINWHEEL, BLACK & RED	\$ 896	\$ -
BS T		BARSTOOL	BANANA, WHITE / CHROME LEG	\$ 168	\$ -	OT C		OTTOMAN	CUBE, LEMON	\$ 74	\$ -
BS S		BARSTOOL	BANANA, BLACK / CHROME LEG	\$ 168	\$ -	OT D		OTTOMAN	CUBE, BLUEBERRY	\$ 74	\$ -
BS L		BARSTOOL	GIN, MAPLE / CHROME LEG	\$ 133	\$ -	OT E		OTTOMAN	CUBE, RASPBERRY	\$ 74	\$ -
BS 3		BARSTOOL	OHIO, GREY, CHROME LEG	\$ 125	\$ -	ОТ Н		OTTOMAN	CUBE, BLACK LEATHER	\$ 80	\$ -
BS 1		BARSTOOL	OHIO, RED / CHROME LEG	\$ 125	\$ -	OS C		OTTOMAN	CUBE, WHITE LEATHER	\$ 80	\$ -
BS 2		BARSTOOL	OHIO, BLACK / CHROME LEG	\$ 125	\$ -		MAIL	OR FAX BOTH FRONT	& BACK TO THE LOCAL CORT SER	VICE CENT	ER:
BR C		BAR, COUNTER CIRCLE	MARTINI BAR CIRCLE (3)	\$ 2,743	\$ -	LAS VEGAS 3455 W. Sunset Road Las Vegas, NV 89118					
BR 1		BAR, COUNTER	MARTINI BAR	\$ 953	\$ -						

LATE ORDERS:

• Orders received within 14-days prior to show opening wll incur a 30% late fee.

- If cancelled within 14-days prior to move-in, a 50% charge will be applied.
- Cancellations made after move-in begins will receive no refund.

PAYMENT:

- All orders must be received with full payment no later than 14 days prior to the show.
- Payment may be made by credit card, or check on a U.S. Bank
- $\label{prop:contractor} \textbf{Additional drayage charges may apply from the Contractor.} \ \textbf{Refer to your Exhibitor Manual.}$ TS.649 2009 - PROPRIETARY AND CONFIDENTIAL, ALL RIGHTS RESERVED

PHONE: 702-362-2552 FAX: 702-362-8556

Las Vegas, NV 89118