QUICK REFERENCE

Mark Your Calendarl

| Monday, January 3, 2022 | FIRST DAY ADVANCE WAREHOUSE RECEIVING |
|----------------------------|--|
| | The advance warehouse will begin accepting freight on this date. |
| | Warehouse receiving is M-F 8:00 am – 4:00 pm. |
| Friday, January 7, 2022 | ADVANCE ORDER DISCOUNT DEADLINE |
| | Forms must be received by Viper with Full Payment and artwork for modular rentals is |
| | due. This is also the deadline for cancellations. No refunds or discounts are provided |
| | after this date. |
| Friday, January 21, 2022 | LATE TO WAREHOUSE |
| | Advance Warehouse must receive your freight by EOD on 1/21/22 to avoid late charges. |
| Thursday, January 27, 2022 | LAST DAY OF ADVANCE WAREHOUSE RECEIVING |
| | Last day Advance Warehouse will accept exhibit material. (You will be charged a late fee |

but your freight will be in your booth at the start of exhibitor move-in!)

SHOW SITE DELIVERIES | 9:00 AM - 5:30 PM @ Cobb Galleria Center

ALL show site shipments are to be delivered this day only. Shipments sent before this date are at risk of being refused, or additional charges by venue and Viper may apply.

Your Show Outline

Sunday, January 30, 2022

| Move-In/Installation | Sunday, January 30, 2022 | 9:00 AM – 5:30 PM |
|----------------------|---|--|
| Exhibit Hours | Sunday, January 30, 2022 Monday, January 31, 2022 Tuesday, February 1, 2022 | 7:00 PM – 9:00 PM 8:00 AM – 6:30 PM 9:30 AM – 11:00 AM |
| Move-Out/Teardown | Tuesday, February 1, 2022 | 11:00 AM – 5:00 PM |

Freight Force Time 3:00PM ALL CARRIERS MUST BE CHECKED IN NO LATER THAN 3:00PM on 2/1/22 @ Cobb Galleria Center

| MATERIAL HANDLING RATES | ADVANCE WAREHOUSE | SHOW SITE FACILITY | OUTBOUND SHIPPING INFO |
|--------------------------|-----------------------------|------------------------------|---|
| ADVANCED (2 CWT MIN) | | | Viper Transportation is the |
| \$152.10 Common Carrier* | APPA Winter Training | APPA Winter Training | Official Carrier for this show. All |
| | Institute and Resource Expo | Institute and Resource Expo | other carriers must check in no |
| SHOWSITE (2 CWT MIN) | Viper Tradeshow Services | Cobb Galleria Center | later than 3:00 PM to avoid |
| \$187.20 Common Carrier* | c/o YRC/ Hnry Logistics | Exhibit Hall D | force, as well as exhibitors must start dismantle by 1:30 PM in |
| *Per CWT | 1250 Terminus Dr Suite 200 | c/o Viper Tradeshow Services | order to avoid forced labor. If |
| *This rate includes: | Lithia Springs, GA 30122 | 2 Galleria Pkwy SE | you use Fed Ex or UPS, we |
| DT move-in | , , , , , | Atlanta, GA 30339 | suggest you stay with your |
| | | / (clarita) 6/ (30333 | shipment until they arrive. |

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

Items That Come Standard In Your Booth For This Show Are:

10' x 10' exhibit spaces in a non-carpeted hall. Each booth comes with 8' (Navy/ White/ White/ Navy) back drape, 3' Navy side drape, (1) 6ft Red skirted table, (2) side chairs, (1) wastebasket and (1) black and white 6" x 24" ID sign.

Order Online @ www.vipertradeshowstore.com with show code: 2201003

Viper Show Coordinator: Diego Corona | p: 847.426.3100 | f: 847.426.3111 | dcorona@vipertradeshow.com

Show Management Contact: Darlene Webb | p: 859.244.8206 | dwebb@csg.org

^{*}Booth Carpet is Mandatory for this event. Booth carpet is NOT part of the booth package.

^{*}Please advise coordinator if you will be supplying your own carpet.

^{**}To purchase additional rental items/ services, please visit www.vipertradeshowstore.com // Show Code: 2201003

PRE-SHOW TIPS

These tips can help you be fully prepared on show site. Should you have any questions, please contact your Viper Show Coordinator listed on the Quick Reference Page.

- Submit orders early to receive the discounted rate This can be done by completing the necessary
 forms found in this kit or online at www.vipertradeshowstore.com. The standard pricing will apply to all
 show site orders.
- Preparing freight shipments We strongly urge you to send your show freight to the advanced warehouse. Some cost-saving tips are to have all of your freight delivered in a single shipment on an LTL freight carrier & arrange for the freight to be received on or before the Late to warehouse deadline to avoid late charges.
- Review Quick Reference Page It is helpful to be familiar with the important dates outlined along with the show schedule. Be sure your travel plans accommodate for a smooth setup and move out; the return of the empty freight can take at least an hour after the close of the show.
- Shipment tracking It is recommended you track your shipment prior to the show to confirm it has been delivered. You can send the tracking information to your Viper Show Coordinator as soon as your freight is shipped.

SHOW SITE TIPS

- Viper Service Desk The service desk will be located on the show floor for any questions or show site orders.
- Booth orders & freight delivery A booth and freight check will be completed prior to setup and everything that was pre-ordered and/or sent to the Advance Warehouse will be in your booth. A Viper representative will be at the Viper Service Desk if you see any discrepancy. Credits are not provided to claims made post show.
- Empty Storage Material handling (drayage) service includes the storage of empty containers for the duration of the show. "Empty" stickers will be available at the Viper Service Desk. One sticker is to be placed on each of your empty crates/skids/boxes/ or items you want Viper to store. All items will be returned at the close of the show but can take at least an hour to all be returned.
- Labor orders All exhibitor supervised labor orders will need to check in at the Viper Service Desk once ready for the labor.

To Access Dock, Turn onto Galleria Pkwy SE from US 41 and turn Left and head down the ramp.

MOVE OUT INFORMATION

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

Exhibit Hall Officially Closes: 11:00 AM | February 1, 2022

Stored empty crates and containers returned: 12:00 PM | February 1, 2022

Labor Force: all exhibitors should have started dismantle by now: 12:00 PM | February 1, 2022

Exhibitors should have checked in at the Viper Service Desk for dismantle labor hired.

Freight Force - deadline for carriers to check in: 3:00 PM | February 1, 2022

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

- 1. Pick up a Bill of Lading at the Viper Service Desk and completely fill out the gray shaded areas, making sure to write in your carrier name.
- 2. Call your common carrier or freight forwarder to make sure they are scheduled to arrive by **3:00 PM**. We suggest telling them **2:00 PM**, giving them room to fail without failing you! Here's the address for your convenience:

Cobb Galleria Center / Exhibit Hall D / 2 Galleria Pkwy | Atlanta, GA 30399

- 3. For liability reasons, and ensuring exhibitor's freight is loaded properly, all carriers MUST check in at the Viper Service Desk and be able to request your shipment by booth and company name. Please be sure to instruct your carrier to do so.
- 4. **Do not leave any UPS or FedEx shipments in your booth assuming it will be picked up!** We need a Bill of Lading submitted for all items/freight left in your booth and material handling (drayage) must be paid in full.
- 5. Once you have packed up all of your materials, please hand in your BOL to the Viper Service Desk. (Do not leave it in your booth.) We will sign it and give you a copy, keep a copy and give the driver a copy. Please note, material handling must be paid in full.

*In the event you fail to turn in your BOL or your carrier does not check in by the 3:00 PM deadline, your freight will be re-consigned to the house carrier, Viper Tradeshow Transportation. No liability will be assumed by Viper as a result of such rerouting or handling and exhibitor will be charged standard shipping rates of \$2.50/pound for shipments 1000 lbs. or more, \$3.00/pound for shipments 999 lbs. or less; with a \$675.00 minimum. Charges will be applied to the credit card on file, or sent Cash on Delivery (COD). Any freight left on the floor without proper paperwork or return labels will be deemed as trash and will be discarded. *AV equipment and computers hold very specific packaging instructions in order to be covered by insurance. Viper Tradeshow Services is not liable and does not cover any AV equipment or other alike equipment. The Exhibitor holds all responsibility for such and should carry coverage for their own AV and computer equipment.

Viper Transportation is the Official Carrier for this show. If you would like Viper to be your carrier, simply complete and send us the shipping order form. Your BOL and labels will be delivered to your booth before the last days' exhibit hours.

If you decide to choose Viper as your carrier at show site, turn in the Viper Shipping Order Form provided to the Viper Service Desk by **10:00 AM** (1 hour before closing) and we will write up your Bill of Lading and labels and deliver them to your booth. Once you are packed, sign the BOL and turn it in to the Service Desk, you will get a copy, we will keep a copy, and the driver will receive a copy. No worries about late carriers and writing numerous labels. Pack, turn in your BOL, and go!

PLEASE CONTACT YOUR SHOW COORDINATOR WITH ANY QUESTIONS OR COME TO THE VIPER SERVICE DESK ON SITE. Diego Gaytan Corona | dcorona@vipertradeshow.com | 224-425-8368

TERMS AND DEFINITIONS:

IN ORDER TO RECEIVE A DISCOUNT:

Payment must accompany your advance order and be received prior to the early deadline date and with completed Payment Authorization Form. All payments to be in US currency.

OUTSTANDING PAYMENTS:

Viper Tradeshow Services requires payment for all services upon presentation of an invoice statement at the exhibit site.

It is the responsibility of the Exhibitor to advise the Viper Tradeshow Services Service Center representative of any problems with any orders before the start of the show. No credits will be issued after the exhibition closing.

Government Agencies please note: If your firm or agency requires a purchase order be issued for any services rendered such purchase order must accompany the order forms.

All materials and equipment are on a rental basis, except where specifically identified as a sale, and remain the property of Viper Tradeshow Services.

Exhibitors with a history of delinquent payments and/or open balances will be required to settle their past due accounts and forward an advance deposit to cover the estimated costs of service and, if such deposit is not sufficient, will be required to settle their accounts prior to the close of the exhibition. Viper Tradeshow Services reserves the right to hold any exhibitor freight who has unpaid material handling fees. Such fees must be paid prior to the release of freight onsite.

Viper Tradeshow Services will accept payment by cash, company check, or Method of Payment for Visa, MasterCard or American Express. Viper Tradeshow Services reserves the right to check the credit available on any card presented. If the exhibitor fails to pay their invoice prior to the close of the show, the charges will automatically be applied to the credit card on file.

International Exhibitors will be required to settle their accounts in full prior to the close of the exhibition. Payments must be made in US Funds or by credit card, cash, check, or bank wire transfer, when previously arranged by Viper Tradeshow Services.

Tax Exemption Status: If you are exempt from payment of sales tax, we require you to forward an exemption certificate for the state in which the services are to be used. Resale certificates are not valid unless you are rebilling these charges to your customers. Payment for all labor, equipment and services, whether ordered by the exhibitor, display builder, non-official contractor or other parties, shall be the responsibility of the exhibitor at the event.

Insurance: 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.

Material Handling Form (MHA) aka Bill of Lading (BOL): Your bill of lading must be turned in no later than the force times listed on the Quick Reference page. Each exhibitor is responsible for turning in a Bill of Lading to the Exhibitor Service desk after dismantling and completion of packing and labeling all boxes, crates, etc. The Bill of Lading is the official "permission" of the exhibitor allowing removal of freight from the booth to the carrier of choice (personal vehicle, truck, van line, airfreight, etc.) Any unconsigned shipment left in the exhibit hall after dismantling hours will be shipped via the Official Show Carrier, Viper Transportation, at the expense of the exhibitor! Your bill of lading must be turned in no later than the force times listed on the Quick Reference Page.

Small Package Shipments: Includes cartons received without documentation and delivered to the booth without guarantee of piece count and documentation, including but not limited to FedEx, UPS, Airborne, and DHL.

"Hand Carry": The ability for an exhibitor to "hand carry" their materials onto the exhibit hall without the use of wheels, including but not limited to, luggage carts, four wheel or two-wheel dollies, baggage carts.

Cancellation of orders: Exhibitor orders must be cancelled on or by the discount/cancellation deadline in order to receive a refund. Any orders cancelled after the deadline will be charged at full. Credits will not be given for orders cancelled after this deadline or at show site. This is void for any full show cancellations at which point Viper will communicate policy.

Final Show Audit: Viper Tradeshow Services reserves the right to perform a Final Audit of this event for up to 120 days after the move out date of the event. (Also, an end of the year review in December. If additional charges for any service, labor or equipment are found, it will be added to the Exhibitor's invoice and the credit card on file will be charged. A Final Audit Invoice with explanation of any additional charges will be sent to the Exhibitor. If Viper does not have payment information, the invoice sent to the Exhibitor will be due upon receipt.

METHOD OF PAYMENT

| Exhibitor Information | | | | | |
|--|--|--------------------------------------|-----------------------------------|-----------------|--------------------------------------|
| Company Name: | | Booth | #: | Booth Size: | |
| Street Address: | | | | | |
| City: | | | State: | Zip | : |
| Contact: | | | | | |
| Fax #: | | | | | |
| Show Site Contact: | | | | | |
| Ways to Order: | 1 | | · . | | |
| Online via Credit Card Login & Place C Email: dcorona@vipertradeshow.com Fax: Send completed forms to 847.426. Mail: Send completed forms to Viper Tr | 3111 | | | | |
| Payment Terms | | Vipe | r Tradesh | ow Service | s Orders |
| Full payment is due upon receipt of invoice | ce | | | ransportation): | \$ |
| | | | terial Handling ral/Booth Clea | | \$ |
| Payment must be received prior to the dis receive the discounted rates | scount deadline to | | callation & Disr | | \$ |
| | | | | e & Accessories | |
| ACH or Wire Transfer payments need to b | · · | Vip | er Custom Fur | nishings: | \$ |
| the show. A Method of Payment form mu for final balances | ist be submitted | Car | pet & Padding | : | \$ |
| To mar salances | | Mo | dular Rental D | isplays: | \$ |
| | Estim | nated Total Viper *A receipt with | | | r s: \$ to contact on file |
| | | at. | | | |
| Method of Payment / Credi | | | | | |
| *3.5% Convenience Fee will be applied Al By submitting this payment form, you are author a result of weight adjustments or show site order | izing to charge your cred | dit card account for you | | | amounts incurred as |
| Please circle appropriate credit card: | MasterCard | Visa Ameri | can Express | | |
| Number: CVV: | | | | | |
| Cardholder Signature: | Maria de la companya | | | | |
| Name Printed: | | | | | |
| | | | | | |
| Company Check # (Please note show na | | 5 | heck mailed: | | |

VIPER TRANSPORTATION SHIPPING ORDER FORM

Viper offers door to door ground shipping from this show anywhere in the contiguous United States regardless of destination at a flat rate of \$3.00/lb. on shipments under 1,000 lbs. and \$2.50/lb. for shipments over 1,000 lbs. *Dimensional weight may apply*, and a **\$675.00 minimum** applies for each shipment (destination/or leg). Please call for pricing for Next Day, 2 Day or 3-4 Day Service. Canadian shipments are provided at a flat rate of \$4.00 for shipments 1,000 lbs. and \$3.50 for shipments over 1,000 lbs.; a \$900.00 minimum applies. **Material Handling charges apply for all shipments.** *If expedited shipping is required, please contact Viper for a quote, 847.426.3100

| Inbound sl | hipping from: | | | | | |
|--|--|---|--|--------------------------------|-------------------------------|---------------------------|
| Company Nam | ne: | | | | | _Booth #: |
| Street Address | s: | | | | | |
| City: | | | | Sta | ate: | Zip: |
| Contact: | | <u> </u> | | P | Phone: | |
| Email Address | : | | | | | |
| Requested Pic | kup Date: | | | | <u> </u> | |
| Is this a reside | ence: YES NO | | Do you have a dock: | YES | NO | |
| Is this a Round | d Trip shipment: YES | NO NO | (if address is different than | n above | please add addres | s below) |
| Special Instru | ctions (inside pickup, liftgate | required, | receiving hours, etc): | | | |
| # of Pieces | Description of Package | | Estimated Dims & Weight – INBC | UND | Estimated Dims & | Weight - OUTBOUND |
| | Crate (Wooden) Exhibit | Material | | | | |
| | Cardboard Carton | | | | | |
| | Fiber Case | | | | | |
| | Pallets | | | | | |
| | Carpets | | | | | |
| | Miscellaneous | | | 7 | | |
| Outbound S | Shipping:I only r | eed outb | ound shipping (if this option is: | selected, p | l Dlease add your shipping | address below) |
| Company Nam | ne: | | | | | _Booth #: |
| Street Address | s: | | | | | |
| City: | | | | | State: | Zip: |
| Contact: | | | | P | hone: | |
| Email Address | : | | | | | |
| Special Instru | ctions (inside delivery, liftga | te required | , receiving hours, etc): | | | |
| Acceptanc | e & Payment | | | | | |
| I understand that per shipment or only supplemen *Please note Vi | at in the absence of added prote r \$0.50 per pound, whichever is got at al insurance (does not include A iper Tradeshows is not liable for | greater. I acco NV or comput shipping A/N | | ny produc , 000.00) | cts during shipping, o | therwise, I am purchasing |
| | | | clared value \$ | | | |
| I am <u>not</u> purcl | hasing supplemental insurar | ice protecti | on: | | (please | sign or initial) |
| | any AV equipment or other alike | | nstructions in order to be covered k The Exhibitor holds all responsibility | • | • | |
| Signature to | officially place this order a | and accept | ance of terms: | | | |

ADVANCE WAREHOUSE SHIPPING LABELS

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

| | SHIPPER INFORMATION | ON | | |
|---------------------------------|--|-----------|--|--|
| FROM: | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| DELIVERY IN | DELIVERY INFORMATION *deliver by 01/21/22 to avoid late fees | | | |
| TO (Exhibiting Co. Name): | | BOOTH #: | | |
| APPA Winter Trainir | ng Institute and Resou | ırce Expo | | |
| Viper Tradeshow Services | | | | |
| c/o YRC/ Hnry Logistics | | | | |
| 1250 Terminus Dr Suite 20 | 00 | | | |
| Lithia Springs, GA 30122 | | | | |
| | | | | |
| | | | | |
| | | PIECE:OF | | |

SHOW SITE SHIPPING LABELS

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

| | <u> </u> | | |
|--|------------------------|-----------|--|
| | SHIPPER INFORMATION | ON | |
| FROM: | | | |
| | | | |
| DELIVERY INFORMATION *deliver on 01/30/22 9:00 AM – 5:30 PM ONLY | | | |
| TO (Exhibiting Co. Name): | | BOOTH #: | |
| APPA Winter Trainir | ng Institute and Resou | urce Expo | |
| c/o Viper Tradeshow Serv | ices | | |
| Cobb Galleria Center / Ext | nibit Hall D | | |
| 2 Galleria Pkwy SE | | | |
| Atlanta, GA 30339 | | | |
| | | | |
| | | | |
| | | PIECE:OF | |

MATERIAL HANDLING

| ADVANCE WAREHOUSE | SHOWSITE |
|--|--|
| APPA Winter Training Institute and Resource Expo | APPA Winter Training Institute and Resource Expo |
| Viper Tradeshow Services | Cobb Galleria Center |
| c/o YRC/ Hnry Logistics | Exhibit Hall D |
| 1250 Terminus Dr Suite 200 | c/o Viper Tradeshow Services |
| Lithia Springs, GA 30122 | 2 Galleria Pkwy SE |
| Receiving Hours: | Atlanta, GA 30339 |
| 8:00 AM – 4:00 PM Monday - Friday | Receiving Hours: 9:00 PM - 6:00 PM 1/30/22 |

A 200-pound minimum (2 CWT) applies to every shipment, whether received at the Advance Warehouse or Show Site.

- Rates for this show are on actual or dimensional weight, whichever is greater, for every hundred pounds (cwt or hundred-weight) rounded up to the nearest whole number.
- If a shipment is split up and pieces are delivered at different times, the minimum 2 CWT will apply every time freight is received.
- Rates below include receipt of your freight, delivery to the booth, storage and return of empty crates.

| and reloading. Additional | charges may apply if your shipment does not arrive/depart du | |
|--|--|-----------------|
| designated move-in/move | -out times. | |
| 0.1.1. | | |
| Calculate your CWT (hundred weight) | | |
| | Pounds | |
| Pounds Divided by 100, rounded up:_ | Your CWT (no less than 2) | |
| Advance Warehouse Deliveries | | |
| | | RATE PER CWT |
| Boxed, crated, or skidded shipment vi | a common carrier | \$152.10 / CWT |
| Boxed, crated, or skidded shipment vi | a POV, or specialized carrier, FedEx, UPS, or USPS | \$187.20 / CWT |
| Common carrier shipment received la | te, after 01/21/2022 | \$187.20 / CWT |
| POV, specialized carrier, FedEx, UPS o | r USPS shipment received late | \$222.30 / CWT |
| Loose/uncrated or shipment requiring | special and/or OT/DT handling (30% fee added to the above rates) | \$35.10 / CWT |
| | | |
| Estimated CWTx | (Rate listed above) = | Estimated Total |
| Show Site Deliveries | | |
| | | RATE PER CWT |
| Boxed crated or skidded shipment via | a common carrier | \$187.20 / CWT |
| | a POV, or specialized carrier, FedEx, UPS, or USPS | \$222.30 / CWT |
| | 9:00 AM – 5:30 PM on 1/30/2022 via common carrier | \$222.30 / CWT |
| | 0:00 AM – 5:30 PM on 1/30/2022 via POV, or specialized carrier | \$257.40 / CWT |
| | special and/or OT/DT handling (30% fee added to the above rates) | • |
| | ng 70 lbs. per shipment (not per box) | \$77.00 |
| | | |
| Estimated CWTx | (Rate listed above) = | Estimated Total |
| | | |
| | | |
| E 1 1 1 1 | | |
| Exhibitor: | Booth # | f: |

VTS MATERIAL HANDLING TERMS & CONDITIONS

Advance shipments will be accepted at the Viper Tradeshow Services warehouse and allowed up to 28 days free storage if delivered by the advance deadline receiving date listed below, and includes delivering freight direct to the exhibitor's booth storage of empties during the show, delivery of empties at the end of the show to an exhibitor's booth, and turning in Bill of Lading to the service desk and loading of materials onto outbound transportation carrier. Show Site shipments receive the same services except for warehouse storage.

Special Handling 30% Surcharge

Special Handling rates shall be applied to the total standard charges, but are not limited to the following types of shipments. Multiple scenarios may incur multiple special handling charges.

Moving Van Shipments Shipments delivered by a moving van or shipments by any truck which, because of the

height of the truck bed, cannot be unloaded at the docks.

Loose Freight Shipments packed in such a manner as to require special handling (i.e. loose display

parts, loose carpet rolls unskidded, uncrated equipment, stacked freight, etc.) regardless

of the kind of carrier or vehicle used, including small package shipments.

Undetermined Description Description of the shipment is such that the type of materials or equipment cannot be

determined (i.e. 1 lot 20 assorted pieces, etc.) Including any mixed lot/multiple

shipments that are delivered together.

Must be Delivered by Hand Materials must be moved "by hand" to the booth due to facility situations beyond Viper

Tradeshow Services' control (i.e. elevators, rooms forklifts cannot be used, etc.)

Small Package Carriers (SPC) The use of small package carriers such as FedEx, UPS, DHL, etc. do not provide BOL and

deliver large quantities on the dock requiring additional time to sort and identify.

Overtime or Off Target 30% Surcharge

Shipments that qualify for overtime rates are any shipments unloaded or received at the warehouse/show site before 8 AM or after 4:30 PM on weekdays, anytime Saturday, Sunday or holidays or after ONE WEEK OUT. Additionally, when warehouse freight must be moved into the exhibit site on overtime, due to scheduling conflict beyond the control of Viper Tradeshow Services, or show move in or move out times are after 4:30 PM on weekdays, on Saturday, Sunday, or Holidays overtime charges will apply.

Material Handling / Special Handling Definitions

Material Handling: Movement of goods. This includes receipt of your freight, delivery to the booth, storage and return of empty crates/boxes, and reloading.

CWT: 'Hundred weight'- a unit of measurement for weight, equal to 100 pounds.

Storage Terms: Exhibitors may hand deliver their own materials to the exhibit facility through the front doors. The use or rental of dollies, flat trucks or other mechanical equipment is not permitted. Viper Tradeshow Services must control access to the loading docks in order to provide a safe and orderly move-in/out. Material handling fees must be paid in full for any materials that require empty storage.

Multiple Shipments: Any shipments received from multiple locations or received at different times/dates are considered separate and will be assessed multiple Material Handling minimums. No cumulative weights will be allowed on minimums or split shipments.

Ground Loading/Unloading: Vehicles that are not dock height preventing the use of loading docks, such as U-hauls, flat bed double drop

trailers, company vehicles with trailers that are not dock level, etc.

Constricted Space Loading/Unloading: Trailer loaded "high and tight" shipments that are not easily accessible. Freight is loaded to full

car trailer – top to bottom, side to side. **Designated Piece Loading/Unloading**: Drivers that require the crew to bring multiple pieces of the freight to the rear of the trailer to the next piece, having to remove freight from the trailer then reload to fit or the trailer must be loaded sequence to ensure all items fit.

Stacked or "cubed out" shipments, loose items placed on top of crates and/or pallets constitute special handling.

Shipment Integrity: Shipment integrity involves shipments on a carrier that are intermingled or delivered in such a manner additional labor is needed to sort through and separate the various shipments on a truck for delivery.

Stacked Shipments: Shipments loaded in such a manner requiring multiple items to be removed to ground level for delivery to booth.

Alternate Delivery Location: Alternative delivery location refers to shipments that are delivered by a carrier that requires us to deliver shipments to different levels in the same building, or to other buildings in the same facility.

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

"No Documentation": Shipments arrive from a small package carrier (including, not limited to, FedEx, UPS, DHL) without an individual Bill of Lading or shipments without a certified weight ticket which requires additional time, labor and equipment to process.

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

BOOTH CLEANING

Exhibitor: _____

*Please contact your Viper Show Coordinator for a quote if you have specific cleaning requests.

| Vacuuming | |
|---|---|
| A Booth Unit = One (1) $10' \times 10' / 8' \times 10'$ B to include ALL units. | ooth (Please circle booth size). 10' x 20' = 2 Units, 20' x 20' = 4 Units and so on. Please be sure |
| | |
| Number of Booth Units: | x \$108.00 Discount / \$131.00 Standard |
| | Subtotal: \$ |
| Subtotal x Number of Days: | TOTAL: \$ |
| Porter Service | |
| · · · | sary throughout the show hours. A Booth Unit = One (1) 10' x 10'/ 8' x 10' Booth (Please circle |
| booth size). 10 \times 20 = 2 Units, 20 \times 20 = 4 | 4 Units and so on. Please be sure to include ALL units. |
| Straight | Time (ST) Monday – Friday: 8:00 am – 4:30 pm |
| _ | T) Monday – Friday before 8:00 am & after 4:30 pm |
| | |
| Double I | ime (DT) Any time Saturday, Sunday & Holidays |
| DISCOUNT | STANDARD |
| ST: \$91.00 per day, per booth un | |
| OT: \$108.00 per day, per booth u | |
| DT: \$127.00 per day, per booth u | |
| Number of Booth Units: | x use appropriate rates from above |
| | |
| | Subtotal: \$ |
| Subtotal x Number of Days: | TOTAL: \$ |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

____Booth #: _____

DISPLAY LABOR (I&D) INFO

Display Labor Hourly Rates

Exhibitor Supervised:

Straight Time (ST) | Monday - Friday: 8:00 am - 4:30 pm Over Time (OT) | Monday – Friday before 8:00 am & after 4:30 pm Double Time (DT) | Any time Saturday, Sunday & Holidays

| DISCOUNT | STANDARD | | |
|---|-----------------------------------|--|--|
| ST: \$105.00 per person, per hour | ST: \$157.50 per person, per hour | | |
| OT: \$157.50 per person, per hour | OT: \$236.25 per person, per hour | | |
| DT: \$210.00 per person, per hour | DT: \$354.38 per person, per hour | | |
| Viper Supervised (35% supervision | n applied): | | |
| DISCOUNT | STANDARD | | |
| ST: \$141.75 per person, per hour | ST: \$212.63 per person, per hour | | |
| OT: \$212.63 per person, per hour | OT: \$318.95 per person, per hour | | |
| DT: \$283.50 per person, per hour | DT: \$425.25 per person, per hour | | |
| | | | |
| Labor Definitions | | | |
| All labor is supervised by Viper Tradeshow Services and charged accordingly unless checked below. Viper will not be responsible for any damage or los materials during installation, dismantle, unpacking or packing. There is a 1 hour minimum per worker at 1-hour increments thereafter. | | | |
| Viper Tradeshow Services Supervised Labor: Exhibits are set up prior to exhibitor's arrival under the direction of Viper Tradeshow Services I&D | | | |

instructions and photos for this service along with inbound and outbound shipping information. Exhibitor Supervised Labor: Supervisor must check in at the Viper Tradeshow Services Center to pick up labor. Upon completion of work, supervisor must return to Viper Tradeshow Service Center to release labor. Start time guaranteed only where labor is requested for the start of the working day (8:00 am)

Supervisors. The charge for this service is an additional 35% of the total installation labor bill. Please provide complete booth plans, schematics,

unless the official set time begins later in the day. Please provide supervisors name and cell number: _____ Installation Calculation & Order 1. Day/Time of set up: ____ Hourly Rate as noted above x number of people 2. Number of Laborers: Number of Hours: x number of hours 4. TOTAL AMOUNT OF HOURS _______ x ______ (RATE) \$______ Dismantle Calculation & Order _____ Hourly Rate as noted above 1. Day/Time of set up: 2. Number of Laborers: x number of people 3. Number of Hours: x number of hours 4. TOTAL AMOUNT OF HOURS _____x ___x

Services cancelled within 21 days of move-in are charged at full value. Please call 847.426.3100 for special requests or items you do not find on this form.

| Exhibitor: | Booth #: |
|------------|----------|
| | |

EXHIBITOR APPOINTED CONTRACTORS (EAC) GUIDELINES

Please complete and return both EAC forms

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

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

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

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

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

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

| Name: | |
|------------|-------|
| Company: | Date: |
| Signature: | |

USE OF AN EAC NOTIFICATION

Please complete and return both EAC forms

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

| Notification of EAC: | To be received no later than 14 days in advance | ce | |
|---|---|-----------------|--|
| For Exhibitor (Company Name): | | | |
| Show Name: | 2022 APPA Winter Training Institute and | d Resource Expo | |
| Name of Service Firm (EAC): | <u> </u> | | |
| Address: | | | |
| Telephone: | | | |
| Fax: | | | |
| Contact: | | | |
| Email: | | | |
| Show Site Contact (if different from ab | ove) | | |
| Cell Phone #: | | | |
| EAC Instructions | | | |

- 1. Refer to the Official Service & Exhibitor Appointed Contractors Guidelines form in this kit for additional requirements.

 *Before submitting service order forms (including this one). Preferably before the early registration deadline.
- 2. Provide Viper Tradeshow Services the names of all exhibiting companies for whom they have orders on *To be received no later than 10 days before move-in.
- Check in at the Viper Tradeshow Services Service Desk to proceed with work on the floor *Upon arrival at show site.

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

STANDARD FURNITURE, ACCESSORIES & FLORAL

*No credit will be given after close of event on items ordered but not received. Cancellation Policy: No refunds on orders cancelled after discount deadline. *

30" Tall Tables

CIRCLE COLOR SELECTION BELOW













| BLUE | RED | WHITE | GREEN | BLACK | UNSKIRTED |
|-------|------------------------------|-------|----------------------|-------------|-----------|
| ITEM: | | | DISCOUNT: | | STANDARD: |
| Qty: | _ 4' Table | | \$202.50 | | \$255.25 |
| Qty: | _6′ Table | | \$255.25 | | \$288.50 |
| Qty: | _ 8' Table | | \$288.50 | | \$309.25 |
| Qty: | _ 4 th Side Drape | | \$50.75 | | \$71.50 |
| Qty: | _ Undraped Table | | \$49.00 Less than li | st price ab | ove |

42" Tall Counters

CIRCLE COLOR SELECTION BELOW













| BLUE | RED | WHITE | GREEN | BLACK | UNSKIRTED |
|-------|----------------------------|-------|-------------------|-----------------|-----------|
| ITEM: | | | DISCOUNT: | | STANDARD: |
| Qty: | 4' Counter | | \$245.50 | | \$298.25 |
| Qty: | 6' Counter | | \$298.25 | | \$330.00 |
| Qty: | 8' Counter | | \$330.00 | | \$423.50 |
| Qty: | 4 th Side Drape | | \$61.50 | | \$81.50 |
| Qty: | Undraped Counter | | \$49.00 Less than | n price list ab | ove |

Accessories

| ITEM: | DISCOUNT: | STANDARD: | | |
|-----------------------------------|-----------|-----------|---------|-------------|
| Qty: Wastebasket | \$45.25 | \$61.75 | | |
| Qty: Tripod Easel | \$81.50 | \$100.25 | | |
| Qty: Plastic Folding Chair | \$83.00 | \$104.50 | L1 & L2 | |
| Qty: 4' Single Tier Table Riser | \$129.00 | \$170.50 | | |
| Qty: 6' Single Tier Table Riser | \$163.00 | \$204.00 | | |
| Qty: 8' Single Tier Table Riser | \$197.00 | \$238.00 | | \supset 1 |
| Qty: Bag Rack | \$132.00 | \$183.00 | | |
| Qty: L1 Black Sherpa Side Chair | \$116.75 | \$150.75 | | |
| Qty: L2 30" Table | \$309.25 | \$401.50 | | |
| Qty: Rope & Stanchions, ea. | \$191.50 | \$251.00 | M1 & M2 | |
| Qty: M1 Black Euro Barstool | \$288.25 | \$374.00 | | \Box |
| Qty: M2 Black 30" x 42" Bar Table | \$331.25 | \$429.00 | | C+ |
| Qty: 4' x 8' Poster Board | \$391.75 | \$447.75 | | |
| | | | | |

Floral

Fresh Floral Arrangements

| Small Floral Arrangement: | Qty: | \$208.00 Discount / \$278.50 Standard |
|----------------------------|------|---|
| Medium Floral Arrangement: | Qty: | \$295.00 Discount / \$361.00 Standard |
| Large Floral Arrangement: | Qty: | \$374.00 Discount / \$456.50 Standard |

Artificial Plants

| 2 Foot Green Plant | Qty: | \$137.50 Discount / \$160.75 Standard |
|--------------------|------|---------------------------------------|
| 3 Foot Green Plant | Qty: | \$160.75 Discount / \$191.50 Standard |
| 4 Foot Green Plant | Qty: | \$191.50 Discount / \$227.75 Standard |
| 5 Foot Green Plant | Qty: | \$227.75 Discount / \$262.00 Standard |
| 6 Foot Green Plant | Qty: | \$262.00 Discount / \$294.00 Standard |

Exhibitor: _______ Booth #: _____

CUSTOM FURNISHINGS

*No credit will be given after close of event on items ordered but not received. Cancellation Policy: No refunds on orders cancelled after discount deadline. *

Lounge Series B – Black Leather









B5: End Table

B1: Sofa Qty: _ \$884.50 Discount \$1,149.50 Standard **B2: Loveseat** Qty: \$820.75 Discount \$1,066.00 Standard

B3: Chair Qty: _ \$692.00 Discount \$890.00 Standard

Qty: \$394.00 Discount \$512.72 Standard

Lounge Series C – Grey Microfiber





C2: Loveseat

C3: Chair





C5: End Table

C1: Sofa Qty: \$714.00 Discount

\$927.50 Standard

Qty: \$650.25 Discount \$845.00 Standard Qty: \$586.50 Discount \$760.25 Standard C4: Cocktail Table Qty: \$394.00 Discount

\$511.50 Standard

Qty: \$351.00 Discount \$456.50 Standard



D1: 42" Black

D2: Side Chair Qty:

Qty: \$480.00 Discount \$266.25 Discount \$623.75 Standard \$346.50 Standard

Specialty Tables | Chairs Series D

Office Series I







I1: Oak Desk

Qty: Qty: \$714.00 Discount \$457.75 Discount \$927.30 Standard

12: Black/Chrome Chair 13: Black/Black Chair

Qty: \$457.75 Discount \$596.25 Standard \$596.25 Standard

Office Series J





J1: 6' Conference Table

Qty: ____ \$653.00 Discount \$788.75 Standard

J2: Steno Chair Qty: ___ \$266.25 Discount \$346.50 Standard

J3: Drafting Stool

Qty: ___

\$373.00 Discount \$485.25 Standard

Exhibitor: Booth #:

CUSTOM FURNISHINGS

*No credit will be given after close of event on items ordered but not received. Cancellation Policy: No refunds on orders cancelled after discount deadline. *

Accessories Series K



K1: Accordion Lit Stand

Qty:

\$267.50 Discount \$346.50 Standard



K4: Coat Rack Qty: ____

\$97.00 Discount \$124.50 Standard



K5: 42" Pedestal

Qty: ___

\$373.00 Discount \$485.25 Standard



K6: 32" Pedestal

Qty:

\$373.00 Discount \$485.25 Standard



K7: 24" x 42" Pedestal

Qty:

\$587.50 Discount \$763.50 Standard



K8: Refrigerator

Qty:

\$443.50 Discount \$576.50 Standard

Tables | Chairs Series L



L1: Side Chair

Qty: ____ \$116.75 Discount \$150.75 Standard



L2: 30" Table

Qty:

\$309.25 Discount \$401.50 Standard



L3: Arm Chair

Qty: ____

\$138.75 Discount \$180.50 Standard



L5: Side Chair

Qty:

\$266.25 Discount \$346.50 Standard



L6: Euro Chair

Qty:

\$266.25 Discount \$346.50 Standard

Cocktail Tables | Stools Series M



M1: Barstool

Qty: ____ \$288.25 Discount

\$374.00 Standard



M2: 42" Bar Table

Qty:

\$331.25 Discount \$429.00 Standard



M3: Euro Stool

Qty:

\$331.25 Discount \$429.00 Standard



M4: Chrome Stool

Qty: ____

\$305.25 Discount \$401.50 Standard



M5: Bar Stool

Qty: ____

\$202.50 Discount \$263.00 Standard



M6: Steel/Black Stool

Qty:

\$352.00 Discount \$456.50 Standard



M7: Steel Stool

Qty: ____

\$352.00 Discount \$456.50 Standard

Exhibitor: __ Booth #: _____

CARPET SELECTIONS

Standard

| CIRCLE COL | C |
|------------|---|
| Conf. W | |
| | |
| | |
| | |
| Red | |











Speckled Red

Speckled Blue

Speckled Green

Speckled Grey

Black

| SIZE | QТY | DISCOUNT PRICE | STANDARD PRICE | SUB-TOTAL |
|--------------------|-----|----------------|----------------|-----------|
| 10' x 10' Carpet | | \$325.00 | \$425.00 | |
| 10' x 20 Carpet | | \$650.00 | \$850.00 | |
| 10' x 30' Carpet | | \$975.00 | \$1,275.00 | |
| 10' x 40' Carpet | | \$1,300.00 | \$1,700.00 | |
| 20' x 20' Carpet | | \$1,300.00 | \$1,700.00 | |
| Custom Per Sq. Ft. | | \$3.25 | \$4.25 | |

Prestige

CIRCLE COLOR SELECTION BELOW





Royal Blue







Red









Speckled Red

Speckled Blue

QTY

Speckled Green

Speckled Grey

STANDARD PRICE

\$11.50

Black

SUB-TOTAL

| Plush Per Sq. Ft | | |
|------------------|----------|--|
| | | |
| Padding | Visqueen | |

SIZE

| SIZE | QTY | DISCOUNT PRICE | STANDARD PRICE | SUB-TOTAL |
|---------------------------|-----|----------------|----------------|-----------|
| ½" Padding Per Sq. Ft. | | \$4.00 | \$4.75 | |
| Double Padding Per Sq. Ft | | \$6.75 | \$7.50 | |
| Visqueen Per Sq. Ft. | | \$0.75 | \$1.50 | |

DISCOUNT PRICE

\$9.75

Standard Carpet per sq. ft.: Plush Carpet per sq. ft.: Padding/Visqueen per sq. ft.:

| ESTIMATED TOTAL | S |
|-----------------|---|
|-----------------|---|

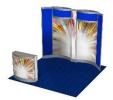
| Exhibitor: | Booth #: |
|------------|----------|

MODULAR RENTALS – Includes custom graphics!

Artwork and payment for Modular Rental Displays must be submitted BY the discount deadline

10x10 Displays - Contact Viper for Additional Custom Exhibit Options!

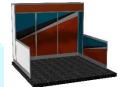
*All prices include shipping, labor, custom graphics & rental carpet | Please contact your Viper Rep for Artwork Guidelines.



10' INLINE BOOTH
Discount: \$5,172.25
Standard: \$6,548.50



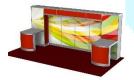
10' INLINE BOOTH 2 Discount: **\$5,172.25** Standard: **\$6,548.50**



10' STANDARD BOOTH Discount: \$5,172.25 Standard: \$6,548.50

10x20 Displays - Contact Viper for Additional Custom Exhibit Options!

*All prices include shipping, labor, custom graphics & rental carpet | Please contact your Viper Rep for Artwork Guidelines.



20' INLINE BOOTH
Discount: \$11,121.25
Standard: \$14,261.50



20' SHELF BOOTH
Discount: \$11,121.25
Standard: \$14,261.50



20' STANDARD BOOTHDiscount: \$11,121.25
Standard: \$14,261.50

A La Carte

*All prices include custom graphic panels | white or black panels available on request.



1M COUNTERDiscount: \$523.75
Standard: \$677.75



Discount: \$950.50 Standard: \$1,198.00





1M CURVED COUNTER2M CURVED COUNTERDiscount: \$582.00Discount: \$1,035.25Standard: \$755.75Standard: \$1,343.25



DISPLAY CASE
Discount: \$1,226.50
Standard: \$1,590.75

Custom Booth Signage



Single Sided: \$889.00 Double Sided: \$1,404.75



22x28 SIGN *w/HOLDER \$187.00



8' H x10' L BACKWALL BANNER \$1,932.50

*Banner is yours to keep. Includes install/dismantle

Exhibitor: ______ Booth #: _____



Meeting/Conference Specialists

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

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

Creative Solutions

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



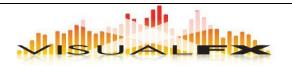
Products:

- Audio Sound Systems
- Microphones Wired/Wireless
- Video Projectors/Screens
- Video Monitors Rentals
- LCD Projector Packages
- Computers/ Laptops, Desktops
- Lighting/ Colored LED's, Stage Wash
- Scenic Stage Sets/ Velour Drape
- Audience Response Systems
- Printers/ Color & B/W, Radios



Customer Service Commitment

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



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

Exhibitor Order Form

Last updated [01/22]

| Last updated [01/2 | | | ted [01/22] | |
|---|------------------------------------|------|--------------------|----------|
| Audio Equipment | Qty | Days | Daily Rate | Total |
| Wired Microphone | | | \$75.00 | |
| Wireless Microphone- Handheld | | | \$185.00 | |
| Wireless Microphone- Lavaliere | | | \$185.00 | |
| 4-Channel Mixer | | | \$90.00 | |
| 8-Channel Mixer | | | \$150.00 | |
| 2 Powered Speakers w/ Stand | | | \$295.00 | |
| XLR Cables (25ft) | | | \$25.00 | |
| Video Equipment | Qty | Days | Daily Rate | Total |
| Micca Box | | | \$105.00 | |
| 19" Flat screen monitor | | | \$220.00 | |
| 23" Flat screen monitor | | | \$275.00 | |
| 32" LED monitor with table stand | | | \$395.00 | |
| 42" LED monitor with table stand | | | \$550.00 | |
| 50" LED monitor with table stand | | | \$670.00 | |
| 65" LED monitor with table stand | | | \$790.00 | |
| LCD Data Projector 2500 Lumens | | | \$525.00 | |
| LCD Data Projector 4000 Lumens | | | \$935.00 | |
| Screens | Qty | Days | Daily Rate | Total |
| 6' Tripod Screen | | | \$105.00 | |
| 8' Tripod Screen | | | \$125.00 | |
| 6' x 12' Fast-fold Screen | | | \$750.00 | |
| 7.6' x 14' Fast-fold Screen | | | \$1,225.00 | |
| 9' x 16' Fast-fold Screen | | | \$1,825.00 | |
| | | | | |
| Computer Systems | Qty | Days | Daily Rate | Total |
| Laptop Computer | | | \$300.00 | |
| Wireless Mouse & Keyboard | | | \$78.00 | |
| Mouse & Keyboard (wired) | | | \$70.00 | |
| Ethernet Cables (25' to 50') | | | \$40.00 | |
| VGA Cables (10ft) | | | \$30.00 | |
| HDMI Cables (6ft) | | | \$35.00 | |
| Multi-media Speakers | | | \$85.00 | |
| Packages & Miscellaneous Accessories | Qty | Days | Daily Rate | Total |
| LCD Support Package (8ft easel screen, safelock table, advancer, cables) | | | \$195.00 | |
| LCD Projector Package, 2500 Lumens | | | \$945.00 | |
| HP Black & White Printer | | | \$225.00 | |
| Whiteboard Package | | | \$85.00 | |
| Flipchart Package w/Easel | | | \$45.00 | |
| Flipchart Pad | | | \$20.00 | |
| Easel | | | \$35.00 | |
| | | | \$270.00 | |
| | | | | |
| Black Velour Drape 16' high 10' Section Powerstrip | | | \$18.00 | |
| Black Velour Drape 16' high 10' Section | | | \$18.00 \$26.00 | |
| Black Velour Drape 16' high 10' Section Powerstrip | | | | |
| Black Velour Drape 16' high 10' Section Powerstrip | Equipment Total | | | |
| Black Velour Drape 16' high 10' Section Powerstrip | Equipment Total Delivery/Pickup | | | \$120.00 |
| Black Velour Drape 16' high 10' Section Powerstrip Extension Cord 25' | 1 | | | \$120.00 |
| Black Velour Drape 16' high 10' Section Powerstrip Extension Cord 25' ***Prices are based on a daily rate. | Delivery/Pickup | | | \$120.00 |
| Black Velour Drape 16' high 10' Section Powerstrip Extension Cord 25' | Delivery/Pickup % sales tax | | | \$120.00 |

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

Email: Rob@visualfxav.com



| Exhibitor information | / Method of Payment |
|--|--|
| Show Name | · |
| Exhibitor | : |
| Booth Number | : |
| Contact Name: | |
| Address: | |
| City, State, Zip: | |
| Phone Number: | |
| | |
| Email: | |
| Show Site Contact if Different Than Above: | |
| Cell Phone: | |
| For Use of an Exhibitor Appoil We understand and agree that we, the exhibiting firm, are ultimate all terms and conditions as described in the Terms & Conditions se does not discharge payment of the invoice prior to the last day of invoices are due and payable Authorized Signature for Exhibiting Company | ely responsible for payment of charges and agree to be bound by ection of this Service Kit. In the event that the named third party the show, charges will revert back to the exhibiting company. All upon receipt, by either party. |
| Visual FX Orders | |
| Audio Equipment | |
| Video Equipment | |
| | \$ |
| Miscellaneous Accessories | \$ \$ |
| Delivery/Pickup | \$120 |
| Total Visual FX Orders | \$ |
| Method of Payment / Credit Card Charges: | |
| · · · · · · · · · · · · · · · · · · · | arge your credit card account for your advance orders and show site orders placed by your representative. **Please provide credit card number ~* Number: |
| Expiration Date: | Security Code: |
| Cardholder's Signature: | |
| | |
| | |
| PLEASE IMPRINT YOUR CARD USING A PENCIL TO | |
| Company Check - Please note show name on check! | |

Mail to: 2575 Northwest Parkway, Elgin, IL 60124

Email orders to: rob@visualfxav.com



Dear Exhibitor,

Thank you for exhibiting at the Cobb Galleria Centre. I invite you to check out the Online Ordering page on our website for more information on purchasing everything you need for your booth, including utility services, technology, and booth catering. Ordering in advance through this site will help you avoid service desk lines and save you money.

The system is easy to use. Go to the <u>Exhibitor Service Center</u> to select your show, and create a username and password that is unique to you. Click <u>here</u> to download instructions for the online ordering process.

If you have any questions or problems logging in, please contact us at <u>services@cobbgalleria.com</u> or 770-989-5016.

Cobb Galleria Centre is a cashless facility. All exhibitor orders, made through this system or on-site, are credit/debit card only.

Thank you!

Rennie Matthews Operations Assistant **Cobb Galleria Centre** Two Galleria Parkway Atlanta, GA 30339

Direct: 770-989-5016 Fax: 770-989-5222

services@cobbgalleria.com

Visit us on the web at <u>cobbgalleria.com</u>



Exhibitor Service Center Online Ordering Instructions

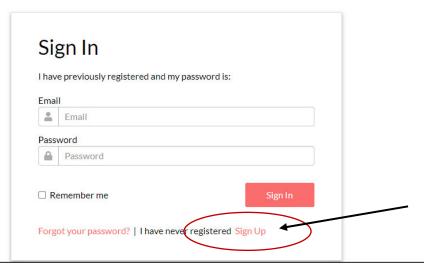
cobbgalleria.com/exhibitors/online-ordering/

1. Choose your show from the Calendar of Events.



2. Sign-in to your account. If this is your first time ordering, click "Sign Up" to create an account. Please make note of your login and password information.

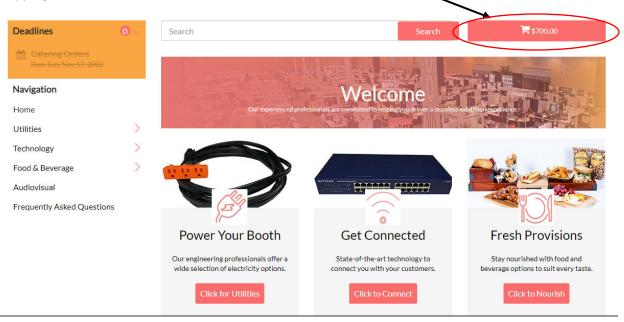




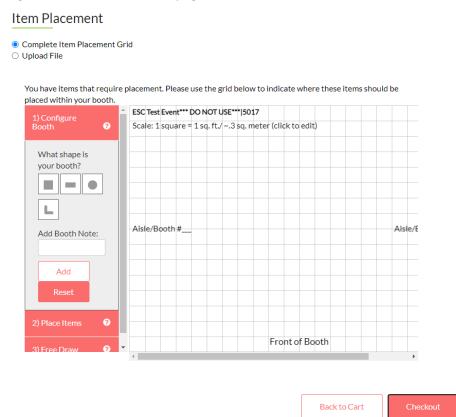
3. Enter your booth information. If you do not know your booth number or other information, leave it blank and click "OK."

| Booth Area | |
|------------|-------------------|
| | Feet ² |
| Open Sides | |
| | |
| | ОК |

4. Shop for products using the Amazon-like shopping platform. Add items to your cart. Click the shopping cart to checkout.

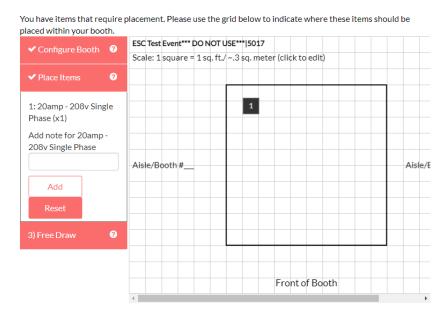


5. If you order items requiring booth placement, you will be able to draw them or upload a diagram on the Pre Checkout page.



Item Placement





| Back to Cart | Checkout |
|--------------|----------|

- 6. Proceed to checkout, and enter payment information. Once your order is placed, you will immediately receive a confirmation email that includes a copy of your receipt.
- 7. You can log in to this site and make modifications to your order up to 3 business days in advance of the show start.
- 8. If you have any questions or problems, please contact us at services@cobbgalleria.com or 770-989-5016.