

TRANSDUCERS

June 21 - 25, 2009

Sheraton Denver Hotel
Denver, Colorado

EXHIBITOR SERVICES MANUAL





WELCOME EXHIBITORS

TRANSDUCERS

June 21 - 25, 2009

Sheraton Denver Hotel
Denver, Colorado

WE'RE HERE TO HELP! To enhance your presentation, such items and services as carpet, modular exhibits, custom signs, floral and plants, audio visual and computers, telephone service and labor assistance are available. If there is anything you need that you don't see, please don't hesitate to call us. We encourage your calls. ***And we promise excellent service.***

Save money by ordering before the deadline. There are two pricing levels: "*Discount*" and "*Standard*." To receive the "*Discount*" price, a check, money order, or credit card authorization must accompany your order, which must be received by our office by the **Deadline Date** printed on the top of each form. When you arrive at the show, stop by our Service Desk in the Exhibit Area during set up. We'll be pleased to answer any questions and assist you with any last minute needs.

All questions regarding trade show policies, display limitations, and the event schedule should be directed to:

Shirley Galloway
Phone: 330-629-2375
Fax: 330-629-2376
Email: sgalloway@pmmiconferences.com

Each Booth Space will Receive:

8' high burgundy and cream back drape
3' high burgundy side drape
1 - 6' burgundy skirted table
2 - chairs
1 - wastebasket with liner
1 - 7" x 44" identification sign

The exhibit area is carpeted.

EXHIBIT AREA INSTALLATION & DISMANTLE SCHEDULE

Setup dates and times:

Sunday, June 21, 2009 1:00 p.m. - 6:00 p.m.

Show dates and times:

Monday, June 22, 2009 12:00 p.m. - 6:00 p.m.

Tuesday, June 23, 2009 7:30 a.m. - 6:00 p.m.

Wednesday, June 24, 2009 7:30 a.m. - 3:15 p.m.

Thursday, June 25, 2009 7:30 a.m. - 3:00 p.m.

Dismantle dates and times:

Thursday, June 25, 2009 3:15 p.m. - 5:00 p.m.



EXHIBITOR SERVICES

TRANSDUCERS
June 21 - 25, 2009
Sheraton Denver Hotel
Denver, Colorado

The following is for your convenience to assist you and to be sure you have included everything you may need.

<u>EXHIBITOR SERVICES</u>	<u>DISCOUNT DEADLINE</u>	<u>PAGE NUMBER</u>
BOOTH FURNISHINGS	JUNE 16, 2009	6
BOOTH CARPET	JUNE 16, 2009	7
BOOTH CLEARING	JUNE 16, 2009	8
DISPLAY LABOR	JUNE 16, 2009	9 - 10
CUSTOM SIGNS	JUNE 16, 2009	11
MODULAR EXHIBITS	JUNE 16, 2009	12
FLORAL AND PLANTS	JUNE 16, 2009	13
AUDIO VISUAL / COMPUTERS	JUNE 16, 2009	14
MATERIAL HANDLING SERVICES	JUNE 16, 2009	15 - 18
ELECTRICAL SERVICES	See Page 19 For Details	
TELEPHONE SERVICES	See Page 19 For Details	
INTERNET SERVICES	See Page 19 For Details	



PAYMENT & PRICING POLICIES

TRANSDUCERS

June 21 - 25, 2009

Sheraton Denver Hotel
Denver, Colorado

DISCOUNT & STANDARD PRICING

- TO TAKE ADVANTAGE OF "DISCOUNT" PRICING, ORDERS **MUST BE RECEIVED**, WITH PAYMENT IN FULL, NO LATER THAN THE DATES INDICATED.

PAYMENT SCHEDULE

- COAST TO COAST REQUIRES THAT YOU PROVIDE A CREDIT CARD AUTHORIZATION WITH YOUR INITIAL ORDER. FOR YOUR CONVENIENCE, WE WILL USE THIS AUTHORIZATION TO CHARGE YOUR ACCOUNT FOR SERVICES, WHICH MAY INCLUDE LABOR AND MATERIAL HANDLING, NOT COVERED BY YOUR INITIAL ORDER.
- ORDERS RECEIVED WITHOUT FULL PAYMENT OR CREDIT CARD AUTHORIZATION WILL NOT BE PROCESSED OR RECEIVE THE "DISCOUNT" PRICE.
- ALL CHARGES MUST BE PAID IN FULL BEFORE THE CLOSE OF THE SHOW.

METHOD OF PAYMENT

- WE ACCEPT MASTERCARD, VISA, AMERICAN EXPRESS, CHECK AND BANK WIRE TRANSFERS. ALL PAYMENTS MUST BE MADE IN U.S. FUNDS DRAWN ON A U.S. BANK. A \$35.00 SERVICE FEE WILL BE CHARGED FOR DECLINED CREDIT CARDS AND RETURNED NSF CHECKS.
- PURCHASE ORDERS ARE NOT CONSIDERED PAYMENT.

CANCELLATIONS & ADJUSTMENTS

- CANCELLATIONS ARE INVOICED AT 50% OF ORIGINAL PRICE IF CANCELLED AFTER DEADLINE DATE AND 100% OF ORIGINAL PRICE AFTER INSTALLATION. NO ADJUSTMENTS WILL BE MADE AFTER THE CLOSE OF THE SHOW.

TAX EXEMPTION

- IF TAX EXEMPT, A COPY OF YOUR SALES TAX EXEMPTION CERTIFICATE MUST ACCOMPANY YOUR ORDER. THIS IS NOT A RESALE CERTIFICATE.

I & D THIRD PARTY BILLING

- THE EXHIBITING COMPANY IS ULTIMATELY RESPONSIBLE FOR THE PAYMENT OF ALL CHARGES. IF NO ARRANGEMENTS ARE MADE FOR PAYMENT OF INVOICE(S) BY A THIRD PARTY PRIOR TO THE LAST DAY OF THE SHOW, CHARGES WILL REVERT BACK TO THE EXHIBITING COMPANY.

MISCELLANEOUS

- RENTAL ITEMS NOT ORDERED AND FOUND IN THE BOOTH SPACE WILL BE INVOICED AT "STANDARD" PRICING.
- ALL RENTAL ITEMS ARE SUBJECT TO APPLICABLE TAXES.



ORDER SUMMARY & PAYMENT

THIS FORM MUST BE RETURNED

TRANSDUCERS
 June 21 - 25, 2009
 Sheraton Denver Hotel
 Denver, Colorado

PLEASE MAKE YOUR REPRESENTATIVE AWARE OF OUR PAYMENT POLICY:
 NO ADJUSTMENTS WILL BE MADE AFTER CLOSE OF SHOW

BOOTH FURNISHING ORDER.....	\$ _____
CARPET ORDER.....	\$ _____
CLEANING SERVICE ORDER.....	\$ _____
DISPLAY LABOR ORDER.....	\$ _____
CUSTOM SIGN ORDER.....	\$ _____
MODULAR EXHIBITS ORDER.....	\$ _____
FLORAL ORDER.....	\$ _____
AUDIO VISUAL / COMPUTER RENTAL ORDER.....	\$ _____
ESTIMATED MATERIAL HANDLING SERVICES.....	\$ _____
TAX 7.72 %	\$ _____
TOTAL CHARGES.....	\$ _____

Coast to Coast TSS reserves the right to correct orders figured incorrectly.

METHOD OF PAYMENT

CREDIT CARD INFORMATION * CREDIT CARD IS REQUIRED FOR SERVICES RENDERED:

WE AUTHORIZE COAST TO COAST TRADE SHOW SERVICES, INC. TO CHARGE ANY AMOUNTS INCURRED BY ME OR MY SHOW REPRESENTATIVE

CARDHOLDER'S NAME _____ CARDHOLDER'S SIGNATURE _____

CARDHOLDER'S BILLING ADDRESS (REQUIRED) _____

VISA MC AMEX

EXP. DATE _____ PLEASE ENTER SECURITY 3 DIGIT(MC/VI) OR 4 DIGIT (AX) CODE PRINTED ON CARD

ENCLOSED CHECK OR MONEY ORDER PAYABLE TO "COAST TO COAST TRADE SHOW SERVICES, INC"

CHECK NUMBER _____ DATED _____ IN THE AMOUNT OF \$ _____

ALL CHARGES MUST BE PAID BEFORE DELIVERY OF EXHIBIT MATERIALS

PLEASE FILL OUT THE INFORMATION BELOW

EXHIBITOR NAME _____ BOOTH NO. _____

ORDERED BY _____ TITLE _____

COMPANY NAME _____

PHONE () _____ FAX () _____ EMAIL _____

ADDRESS _____ CITY/STATE _____ ZIP _____



BOOTH FURNISHING ORDER FORM

**DISCOUNT PRICE DEADLINE DATE:
Tuesday, June 16, 2009**

TRANSDUCERS
June 21 - 25, 2009
Sheraton Denver Hotel
Denver, Colorado

<u>QUANTITY</u>	<u>TABLES-24"WIDE X 30" HIGH</u>	<u>DISCOUNT</u> <u>PRICE</u>	<u>STANDARD</u> <u>PRICE</u>	<u>TOTAL</u>
_____	4' DRAPED	\$ 85.00	\$127.00	\$ _____
_____	4' <i>UNDRAPED</i>	\$ 67.25	\$100.75	\$ _____
_____	6' DRAPED	\$ 96.50	\$146.00	\$ _____
_____	6' <i>UNDRAPED</i>	\$ 78.75	\$117.50	\$ _____
_____	8' DRAPED	\$110.25	\$166.00	\$ _____
_____	8' <i>UNDRAPED</i>	\$ 92.50	\$138.50	\$ _____
_____	FOURTH SIDE TABLE DRAPE	\$ 37.75	\$ 56.75	\$ _____
DRAPE COLOR (PLEASE CIRCLE) BLACK, BLUE, BURGUNDY, GRAY, HUNTER GREEN, RED, WHITE				
<u>COUNTER HIGH TABLES-24"WIDE X 42" HIGH</u>				
_____	4' DRAPED	\$ 103.00	\$154.25	\$ _____
_____	4' <i>UNDRAPED</i>	\$ 84.00	\$127.00	\$ _____
_____	6' DRAPED	\$116.50	\$175.25	\$ _____
_____	6' <i>UNDRAPED</i>	\$ 97.75	\$147.00	\$ _____
_____	8' DRAPED	\$133.25	\$200.50	\$ _____
_____	8' <i>UNDRAPED</i>	\$115.50	\$146.00	\$ _____
_____	FOURTH SIDE TABLE DRAPE	\$ 35.75	\$ 63.00	\$ _____
DRAPE COLOR (PLEASE CIRCLE) BLACK, BLUE, BURGUNDY, GRAY, HUNTER GREEN, RED, WHITE				
<u>FURNITURE</u>				
_____	FOLDING CHAIR	\$ 21.00	\$ 31.50	\$ _____
_____	PADDED SIDE CHAIR	\$ 41.00	\$ 61.00	\$ _____
_____	PADDED ARM CHAIR	\$ 52.50	\$ 82.00	\$ _____
_____	COUNTER STOOL WITH BACK	\$ 62.00	\$ 92.50	\$ _____
_____	36" ROUND X 30" OR 40" HIGH PEDESTAL TABLE	\$ 68.25	\$102.00	\$ _____
<u>OTHER FURNISHINGS</u>				
_____	WASTE BASKET	\$ 14.75	\$ 23.00	\$ _____
_____	ALUMINUM FLOOR EASEL	\$ 29.50	\$ 46.25	\$ _____
_____	BAG STAND	\$ 45.25	\$ 59.75	\$ _____
_____	LITERATURE RACK	\$ 56.75	\$ 88.25	\$ _____
_____	TACKBOARD - 4' X 8' VERTICAL / HORIZONTAL	\$ 99.25	\$156.50	\$ _____
_____	4' SINGLE STEP TABLE RISER (10" HIGH WITH WHITE VINYL COVER)	\$ 44.00	\$ 69.25	\$ _____
_____	6' SINGLE STEP TABLE RISER (10" HIGH WITH WHITE VINYL COVER)	\$ 56.25	\$ 88.25	\$ _____
MANY OTHER ITEMS ARE AVAILABLE. LET US KNOW WHAT YOU NEED.			SUB TOTAL	\$ _____
			7.72% SALES TAX	\$ _____
			TOTAL AMOUNT DUE	\$ _____
TO RECEIVE THE DISCOUNT PRICE, ALL ORDERS MUST BE RECEIVED WITH PAYMENT IN FULL. ORDERS RECEIVED AFTER THIS DATE WILL BE CHARGED THE STANDARD PRICE.				

PLEASE FILL OUT THE INFORMATION BELOW

Order Summary and Payment Form must also be returned for orders to be processed.

EXHIBITOR NAME _____ BOOTH NO. _____



CARPET ORDER FORM

DISCOUNT PRICE DEADLINE DATE:
Tuesday, June 16, 2009

TRANSDUCERS
June 21 - 25, 2009
Sheraton Denver Hotel
Denver, Colorado

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>DISCOUNT PRICE</u>	<u>STANDARD PRICE</u>	<u>TOTAL</u>
<u>STANDARD CARPET</u>				
_____	9' X 10' CARPET	\$ 116.50	\$157.50	\$ _____
_____	9' X 20' CARPET	\$ 233.00	\$ 315.00	\$ _____
_____	9' X 30' CARPET	\$ 349.50	\$ 472.50	\$ _____
_____	9' X 40' CARPET	\$ 466.00	\$ 629.00	\$ _____
CARPET COLOR (PLEASE CIRCLE) BLACK, BLUE, BURGUNDY, GRAY, FOREST GREEN, RED				
<u>SPECIAL CUT CARPETING - 32 OZ. WT.</u>				
_____ SQ.FT	FULL COVERAGE CARPET	\$ 3.05 PER SQ. FT	\$ 4.10 PER SQ. FT	_____
	SIZE _____ FT. X _____ FT. (100 SQ. FT. MINIMUM)			
<u>OPTIONS</u>				
_____	CARPET PAD	\$1.10 PER SQ. FT	\$. 1.55 PER SQ. FT.	_____
	SIZE _____ FT X _____ FT.			
_____	VISQUEEN COVERING	\$.80 PER SQ. FT.	\$ 1.05 PER SQ. FT.	_____
	SIZE _____ FT. X _____ FT.			
		SUB TOTAL	\$ _____	
		7.72% SALES TAX	\$ _____	
		TOTAL AMOUNT DUE	\$ _____	
TO RECEIVE THE DISCOUNT PRICE, ALL ORDERS MUST BE RECEIVED WITH PAYMENT IN FULL. ORDERS RECEIVED AFTER THIS DATE WILL BE CHARGED THE STANDARD PRICE.				

PLEASE FILL OUT THE INFORMATION BELOW

Order Summary and Payment Form must also be returned for orders to be processed.

EXHIBITOR NAME _____ BOOTH NO. _____



CLEANING ORDER FORM

DISCOUNT PRICE DEADLINE DATE:
Tuesday, June 16, 2009

TRANSDUCERS
 June 21 - 25, 2009
 Sheraton Denver Hotel
 Denver, Colorado

MINIMUM 100 SQUARE FEET PER DAY

DESCRIPTION	DISCOUNT PRICE	STANDARD PRICE
VACUUM AND EMPTY WASTEBASKETS ONCE BEFORE SHOW OPENS	.38 PER SQUARE FOOT	.49 PER SQUARE FOOT
VACUUM AND EMPTY WASTEBASKETS DAILY	.32 PER SQUARE FOOT ~ PER DAY	.42 PER SQUARE FOOT ~ PER DAY
EMPTY WASTEBASKETS ONLY DAILY	.25 PER SQUARE FOOT - PER DAY	.32 PER SQUARE FOOT - PER DAY

	BOOTH SIZE = SQ.FT X	PRICE X	NUMBER OF DAYS	TOTAL
Vacuum and Empty Wastebaskets Once	$\frac{\quad \times \quad}{\quad \text{SQ.FT.}}$ (100 SQ.FT. MINIMUM)	\$ $\frac{\quad}{\quad}$ PER SQ.FT.		\$
Vacuum and Empty Wastebaskets Daily	$\frac{\quad \times \quad}{\quad \text{SQ.FT.}}$ (100 SQ.FT. MINIMUM)	\$ $\frac{\quad}{\quad}$ PER SQ.FT.		\$
Empty Wastebaskets Daily	$\frac{\quad \times \quad}{\quad \text{SQ.FT.}}$ (100 SQ.FT. MINIMUM)	\$ $\frac{\quad}{\quad}$ PER SQ.FT.		\$

TOTAL AMOUNT DUE \$ _____

FOR SPECIAL CLEANING SERVICES, PLEASE CALL OUR EXHIBITOR SERVICES DEPARTMENT

TO RECEIVE THE DISCOUNT PRICE, ALL ORDERS MUST BE RECEIVED WITH PAYMENT IN FULL. ORDERS RECEIVED AFTER THIS DATE WILL BE CHARGED THE STANDARD PRICE.

PLEASE FILL OUT THE INFORMATION BELOW

Order Summary and Payment Form must also be returned for orders to be processed.

EXHIBITOR NAME _____ BOOTH NO. _____



DISPLAY LABOR ORDER FORM

Please review Labor Jurisdiction Guidelines on next page

TRANSDUCERS
 June 21 - 25, 2009
 Sheraton Denver Hotel
 Denver, Colorado

LABOR IS AVAILABLE FOR INSTALLATION AND DISMANTLING OF EXHIBITS, SHRINK WRAPPING, AND BANDING OF MATERIALS

LABOR SERVICES **RATES ARE PER PERSON, PER HOUR WITH A ONE (1) HOUR MINIMUM**
ADVANCE ORDER ON SITE ORDER

STRAIGHT TIME	\$ 65.50	\$ 83.75	MONDAY THROUGH FRIDAY 8:00 AM TO 4:30 PM
OVERTIME	\$ 98.25	\$ 125.63	MONDAY THROUGH FRIDAY 4:30 PM TO MIDNIGHT; SATURDAY 8:00 AM TO MIDNIGHT

- STARTING TIME CAN BE GUARANTEED ONLY WHEN LABOR IS REQUESTED AT 8:00 AM ALL LABOR FOR 8:00 AM START TIMES WILL BE DISPATCHED TO BOOTH SPACE. FOR ALL OTHER TIMES, PLEASE CHECK IN AT THE COAST TO COAST DESK.
- **ONE (1) HOUR MINIMUM PER PERSON** ~ THEREAFTER, LABOR IS CHARGED IN ONE-HALF (1/2) HOUR INCREMENTS PER PERSON.
- **LABOR CANCELLATIONS MUST BE RECEIVED 24 HOURS PRIOR TO THE MOVE-IN AND MOVE-OUT RESPECTIVELY. FAILURE TO NOTIFY COAST TO COAST OF CANCELLATION WILL RESULT IN A ONE (1) HOUR MINIMUM "NO SHOW" CHARGE PER PERSON.**
- **A CREDIT CARD IS REQUIRED FOR ALL LABOR ORDERS.**
- DOUBLE TIME RATE EFFECTIVE MIDNIGHT TO 8:00 AM, MONDAY THROUGH SATURDAY, SUNDAYS, NATIONAL AND UNION HOLIDAYS.

<u>LABOR FOR</u>	<u># OF LABORERS REQUESTED</u>	<u>DATE</u>	<u>TIME</u>	<u>ESTIMATED TIME</u>	<u>SUPERVISION OPTION (CIRCLE ONE)</u>
INSTALLATION	_____	_____	_____	_____	COAST TO COAST EXHIBITOR A SUPERVISED B SUPERVISED
DISMANTLE	_____	_____	_____	_____	COAST TO COAST EXHIBITOR A SUPERVISED B SUPERVISED

OPTION A ~ COAST TO COAST SUPERVISED

THIS OPTION ALLOWS FOR EXHIBITS TO BE INSTALLED PRIOR TO EXHIBITOR'S ARRIVAL. IN ORDER TO REDUCE YOUR AT-SHOW EXPENSES AND SAVE TIME, SUPERVISION IS PROVIDED BY COAST TO COAST. TRAINED CRAFTSPEOPLE PERFORM THE WORK THROUGH COAST TO COAST AND, WHERE POSSIBLE, ON STRAIGHT TIME. 25% (\$50.00 MINIMUM) WILL BE ADDED TO THE LABOR RATES.

PLEASE PROVIDE THE FOLLOWING INFORMATION

INSTALLATION INFORMATION:

IS DISPLAY BOOTH BEING SHIPPED TO WAREHOUSE OF SHOWSITE? _____ SCHEDULED TO BE DELIVERED ON: _____
 SHIPMENT: # OF CRATES _____ # OF CARTONS _____ # OF CARPETS/PADS _____ IF CARPET IS NOT BEING SHIPPED, HAS CARPET BEEN ORDERED THROUGH COAST TO COAST? YES OR NO: _____
 BLUEPRINTS & EXHIBIT INSTRUCTIONS: ATTACHED? _____ SHIPPED WITH DISPLAY? _____ IF SHIPPED, IN WHICH CRATE? _____

OPTION B ~ EXHIBITOR SUPERVISED

ALL WORK IS PERFORMED UNDER THE DIRECTION OF THE EXHIBITOR. EXHIBITOR MUST MEED THE SCHEDULED LABOR AT THE COAST TO COAST TSS SERVICE DESK. FAILURE TO CHECK IN AT SCHEDULED TIME WILL RESULT IN A ONE (1) HOUR MINIMUM "NO SHOW" CHARGE PER PERSON REQUESTED.

CONTACT NAME: _____ TELEPHONE NUMBER: _____

PLEASE FILL OUT THE INFORMATION BELOW

Order Summary and Payment Form must also be returned for orders to be processed.

EXHIBITOR NAME _____ BOOTH NO. _____



LABOR JURISDICTION GUIDELINES

**FOR ASSISTANCE SETTING UP YOUR DISPLAY,
PLEASE RETURN THE DISPLAY LABOR ORDER
FORM**

**IMPORTANT!
PLEASE READ**

Coast to Coast Trade Show Services, Inc is certain you will appreciate knowing prior to your arrival that union labor may be required for certain aspects of your exhibit handling. To help you understand the jurisdictions of various unions in the State of Colorado, we ask that you read the following information.

GRATUITIES ARE PROHIBITED, IN ANY FORM, INCLUDING CASH, GIFTS OR LABOR HOURS FOR WORK NOT ACTUALLY PERFORMED.

INSTALLATION AND DISMANTLE LABOR

Coast to Coast Trade Show Services, Inc will provide the proper union personnel to perform labor for the installation and dismantling of your exhibit. Full-time, bona-fide employees of the exhibiting company, which are properly badged by show management, may set their own exhibits without union assistance. Any additional labor needed beyond this must be performed by union personnel. Display labor may be ordered in advance by returning the Display Labor Order Form enclosed or at the Coast to Coast Service Desk at the exhibit site.

MATERIAL HANDLING LABOR

Coast to Coast Trade Show Services, Inc will provide the proper union personnel, as needed, for the handling of all materials within the convention facility. Union personnel will unload all trucks or vehicles, deliver materials to your booth and remove and re-load materials at the close of the show.

EXHIBITOR OWNED VEHICLES-PERSONALLY OWNED VEHICLES (POVs)

Exhibitors and show organizers may handle their own material if it can be carried in within 15 minutes without the use of dollies, other than small two wheeled dollies such as airport luggage dollies. Exhibitors may not borrow, rent or bring onto the exhibit floor, hand carts, flat trucks, pallet jacks or other material handling equipment. Any items that cannot be carried in must be handled by the Official Service Contractor.

To ensure the orderly and safe move-in and move-out, all docks and vehicle traffic is under the exclusive control of the Official Services Contractor. As conditions and time permits, space may be made available to exhibitor owned vehicles to load and unload. One person must remain with the vehicle at all times. Due to time constraints, vehicles must be loaded or unloaded within 15 minutes. A timed dock pass will be issued. Unattended vehicles will be towed at the owners expense. The above will be strictly enforced.

UTILITIES LABOR

All connections, wiring, laying of cables, assembly and attachment to facility services are handled exclusively by union personnel or facility employees. Utilities labor and services may be ordered on forms enclosed or from the facility. Exhibitors may do technical adjustments, programming and cleaning once the initial connections are made.

Any questions regarding union jurisdictions or individual laborers should be directed to Coast to Coast Trade Show Services, Inc. Please refrain from voicing any concerns or complaints directly to union personnel. Should any union personnel raise any issues or concerns, please let us know and ask them tell the on site Coast to Coast Trade Show Services personnel.

All work orders should be carefully reviewed and signed by company personnel, as no adjustments will be permitted after the closing of the event. Please direct any questions directly to Coast to Coast Trade Show Services personnel.



CUSTOM SIGNS ORDER FORM

DISCOUNT PRICE DEADLINE DATE:
Tuesday, June 16, 2009

TRANSDUCERS
 June 21 - 25, 2009
 Sheraton Denver Hotel
 Denver, Colorado

ONE OR TWO COLOR SIGNS AND BANNERS

Prices are for one color copy, ten words or less, on white card stock or banner material.

QTY	SIZE	DISCOUNT PRICE	STANDARD PRICE	ADDITIONAL CHARGES	TOTAL
SIGNS					
_____	7" X 11"	\$ 44.00	\$ 66.00	_____	\$ _____
_____	11" X 14"	\$ 50.00	\$ 75.00	_____	\$ _____
_____	14" X 22"	\$ 66.00	\$ 99.00	_____	\$ _____
_____	22" X 28"	\$ 85.00	\$127.50	_____	\$ _____
_____	28" X 44"	\$124.00	\$186.00	_____	\$ _____
BANNERS W/ GROMMETS					
_____	2' X 4'	\$104.00	\$156.00	_____	\$ _____
_____	3' X 6'	\$158.00	\$237.00	_____	\$ _____

- ADDITIONAL OPTIONS**
- Over 10 words, add \$2.50 per word
 - Cardboard easelback ~ \$8.00
 - Border (one color), add 15%
Specify color:
 - Colored Background, add 15%
Specify Color:
 - Simple black & white logo, add 50%
 - Color logo, add an additional 50% for each color
 - Schedule or menu sign, add 100%
 - Directional arrow (loose) ~ \$2.50 each

Sign Copy: _____ Attach additional sheets if needed.
 _____ Vertical _____ Horizontal _____ Color Ink _____ Additional Options _____

FULL COLOR DIGITAL SIGNS AND BANNERS

Signs will be mounted on foamboard material. Banners will be printed on white banner paper. Signs will be made to size based on the digital file you submit with your order. Additional charges for any modifications, incompatible file formats or other materials and services. Call for custom work.

QTY	SIZE	DISCOUNT PRICE	STANDARD PRICE	ADDITIONAL CHARGES	TOTAL
SIGNS					
_____	UP TO 12" X 18"	\$ 63.00	\$ 90.00	_____	\$ _____
_____	UP TO 18" X 24"	\$ 94.00	\$130.00	_____	\$ _____
_____	UP TO 24" X 36"	\$126.00	\$170.00	_____	\$ _____
_____	UP TO 28" X 44"	\$168.00	\$230.00	_____	\$ _____
BANNERS W/ GROMMETS					
_____	2' X 4'	\$152.00	\$205.00	_____	\$ _____
_____	3' X 6'	\$204.00	\$278.00	_____	\$ _____
CALL FOR LARGER SIZES					
					SUB TOTAL \$ _____
					7.72 % SALES TAX \$ _____
					TOTAL AMOUNT DUE \$ _____

TO RECEIVE THE DISCOUNT PRICE, ALL ORDERS MUST BE RECEIVED WITH PAYMENT IN FULL BY DEADLINE.

Orders received less than 48 hours prior to the show opening and on Saturday, Sunday, and Holidays, will be billed DOUBLE the Standard Price.

PLEASE FILL OUT THE INFORMATION BELOW

Order Summary and Payment Form must also be returned for orders to be processed.

EXHIBITOR NAME _____ BOOTH NO. _____



MODULAR EXHIBITS ORDER FORM

DISCOUNT PRICE DEADLINE DATE:
Tuesday, June 16, 2009

TRANSDUCERS
 June 21 - 25, 2009
 Sheraton Denver Hotel
 Denver, Colorado

ORDERS RECEIVED AFTER ABOVE DATE ~ ADD 50%

Furniture and electrical power are additional and can be ordered from the forms in this service manual. Charges for Rental Units include: delivery, installation and dismantling. Unit A includes one (1) 8' draped table and Units B-F include standard carpet and daily vacuuming. No refunds or cancellations of equipment once installed.

Check box to the left of the letter of unit you wish to order:

A	Table Top Unit	\$ 740.00	<input type="checkbox"/>	D	Standard 20' Unit	\$2400.00
B	Standard 10' Unit	\$1280.00	<input type="checkbox"/>	E	Optional 20' Unit	\$2950.00
C	Optional 10' Unit	\$1850.00	<input type="checkbox"/>	F	Optional 20' Unit	\$4070.00

* Circle Panel Type.....White Hardwall.....Gray Fabric Panel

* Circle Table Drape Color (Unit A only)..Black, Blue, Burgundy, Gray, Hunter Green, Red, White

* Circle Carpet Color (Units B - F only)...Black, Blue, Burgundy, Gray, Forest Green, Red

* Header Copy:

(Please Print)

Note: One line maximum of copy in black block lettering. Logos at additional cost. Please call for a quote.

ACCESSORIES

Quantity	Description	Price	Amount
_____	1 Meter counter, white cabinet: 42" h x 42" w x 20" - w/sliding doors	\$260.00	\$ _____
_____	2 Meter counter, white cabinet: 42" h x 77" w x 20" - w/sliding doors	\$410.00	\$ _____
_____	Spotlights	\$ 52.00	\$ _____
_____	Straight shelves with brackets	\$ 41.00	\$ _____
_____	Angle shelves with brackets	\$ 52.00	\$ _____
_____	Side rails, 80" x 36" h, to match display	\$ 120.00	\$ _____
_____	Clear literature pockets, one (1) pocket, holds 8.5" x 11" copies	\$ 24.00	\$ _____
_____	Optional panel colors and materials, _____	Call for Quote	\$ _____
		SUB TOTAL	\$ _____
		7.72 % SALES TAX	\$ _____
		TOTAL AMOUNT DUE	\$ _____

CANCELLATION POLICY:

Due to material and labor costs, orders cancelled before move-in begins will be charged 75% of original price and orders cancelled after move-in begins will be charged 100%. Thank you for your understanding.

PLEASE FILL OUT THE INFORMATION BELOW

Order Summary and Payment Form must also be returned for orders to be processed.

EXHIBITOR NAME _____ BOOTH NO. _____



FLORAL AND PLANT ORDER FORM

DISCOUNT PRICE DEADLINE DATE:
Tuesday, June 16, 2009

TRANSDUCERS
 June 21 - 25, 2009
 Sheraton Denver Hotel
 Denver, Colorado

QUANTITY	PROFESSIONAL FLORAL SERVICES	PRICE	TOTAL
_____	FRESH FLORAL ARRANGEMENT: TABLETOP	\$ 65.00	\$ _____
_____	FRESH FLORAL ARRANGEMENT ~ CUSTOM DESIGNED (CALL COAST TO COAST FOR PRICING)		\$ _____
<u>GREEN AND BLOOMING PLANTS (ALSO AVAILABLE IN OUTDOOR FOLIAGE)</u>			
_____	SEASONAL FLOWERING PLANTS (AZALEAS, ETC)	\$ 41.00	\$ _____
_____	SMALL FERN	\$ 26.00	\$ _____
_____	LARGE FERN	\$ 40.00	\$ _____
_____	3-4 FT. GREEN PLANT	\$ 39.00	\$ _____
_____	5-6FT. GREEN PLANT	\$ 64.00	\$ _____
_____	TALLER PLANTS QUOTED ON REQUEST	\$ _____	\$ _____
<u>**SPECIAL MONEY SAVING PACKAGE RENTALS</u>			
_____	ASSORTMENT "A" (FOR TYPICAL 10' X 10' BOOTH)	\$ 97.50	\$ _____
_____	ASSORTMENT "B" (FOR TYPICAL 10' X 20' BOOTH)	\$138.50	\$ _____
**ASSORTMENT "A" ~ (FOR TYPICAL 10' X 10' BOOTH) ~ 2 - 3' BUSHY TREES, 1 - TABLETOP PLANT OR ARRANGEMENT, ALL WITH DECORATIVE CONTAINERS. **ASSORTMENT "B" ~ (FOR TYPICAL 10' X 20' BOOTH) ~ 3 - 3' BUSHY TREES, 1 - TABLETOP PLANT OR ARRANGEMENT, ALL WITH DECORATIVE CONTAINERS.			
CONTAINERS: WHITE _____ BLACK _____ WICKER _____ GRAY _____			\$ INCLUDED
UPGRADE TO:			
_____	BRASS _____ TERRA COTTA _____ POLISHED ALUMINUM _____ 6" - 12"	\$ 25.00	\$ _____
	_____ 14" & LARGER	\$ 42.00	\$ _____
* ALL FLORAL ORDERS PLACED AFTER JUNE 16, 2009 WILL BE CHARGED AN ADDITIONAL 30%			
<u>RENTAL POLICY</u>			
<ul style="list-style-type: none"> ● ALL MATERIALS AND PLANTS AVAILABLE ON A RENTAL BASIS ONLY. ● ITEMS MISSING FROM BOOTH UNPON DISMANTLING ARE THE RESPONSIBILITY OF THE EXHIBITOR AND AN ADDITIONAL CHARGE WILL BE APPLIED. ● ALL PRICES INCLUDE: DELIVERY, INSTALLATION, SERVICING, TOP DRESSING, DECORATIVE CONTAINERS, AND REMOVAL AT THE END OF THE SHOW. ● THERE IS A \$25.00 CHARGE FOR DAILY FLORAL DELIVERY. 			
		SUB TOTAL	\$ _____
		7.72 %SALES TAX	\$ _____
		TOTAL AMOUNT DUE	\$ _____
TO RECEIVE THE DISCOUNT PRICE, ALL ORDERS MUST BE RECEIVED WITH PAYMENT IN FULL. ORDERS RECEIVED AFTER THE ABOVE DATE WILL BE CHARGED THE STANDARD PRICE (DISCOUNT PRICE + 35%)			

PLEASE FILL OUT THE INFORMATION BELOW

Order Summary and Payment Form must also be returned for orders to be processed.

EXHIBITOR NAME _____ BOOTH NO. _____



AUDIO VISUAL / COMPUTER ORDER FORM

**DISCOUNT PRICE DEADLINE DATE:
Tuesday, June 16, 2009**

TRANSDUCERS
June 21 - 25, 2009
Sheraton Denver Hotel
Denver, Colorado

AUDIO VISUAL RENTALS

<u>QUANTITY</u>	<u>ITEM / DESCRIPTION</u>	<u>DISCOUNT PRICE</u>	<u>TOTAL</u>
_____	18" COLOR MONITOR	\$319.00	\$ _____
_____	22" COLOR MONITOR	\$450.00	\$ _____
_____	27" COLOR MONITOR	\$713.00	\$ _____
_____	35" COLOR MONITOR	\$1411.00	\$ _____

ADDITIONAL AUDIO/VISUAL EQUIPMENT IS ALSO AVAILABLE

COMPUTER RENTALS

_____	Pentium 4 Desktop	4/1.6 - 1.8 GIG	\$319.00	\$ _____
_____	Pentium 3 Desktop	P3/733 - 1 GIG	\$240.00	\$ _____
_____	Pentium 3 Desktop	P3/500-650	\$209.00	\$ _____
_____	MAC G4 Desktop	800 MHz	\$209.00	\$ _____
_____	Pentium 4 Laptop	P4.2.0 - 2.4 GIG	\$279.00	\$ _____
_____	Centrino Laptop	1.4 GIG	\$279.00	\$ _____
_____	Pentium 3 Laptop	P3/800 - 1 GIG	\$224.00	\$ _____
_____	LCD Projector	1500 Lumens (1080x1024)	\$554.00	\$ _____
_____	LaserJet Printer	HP 4000 Series	\$224.00	\$ _____
_____	Color LaserJet Printer	HP 4500 Series	\$503.00	\$ _____
_____	Color DeskJet Printer	HP or Epson	\$ 97.00	\$ _____
_____	LaserJet Fax Machine	HP 3100 Series	\$ 97.00	\$ _____
_____	PC Speaker Set	Sound Card & Speakers	\$ 30.00	\$ _____

*All desktop computers come with keyboard, mouse, CD-ROM, 17" monitor, and Windows 2000 Professional.

*All prices cover the duration of your event. If you need an item not listed here, please call us and we will do our best to locate it for you.

Subtotal \$ _____

7.72 % Tax \$ _____

DELIVERY, INSTALLATION & PICKUP CHARGE - 20% OF SUBTOTAL (\$75.00 MIN) \$ _____

TOTAL AMOUNT DUE \$ _____

On-site Contact: _____

On-site Contact Tel: _____

Delivery Date & Time: _____ 8am - 11am 10am - 1pm

12pm - 3pm 2pm - 5pm

Pickup Date: _____ Pickup Time: _____

TO RECEIVE THE ABOVE PRICE, ALL ORDERS MUST BE RECEIVED WITH PAYMENT IN FULL. ORDERS RECEIVED AFTER THE ABOVE DATE WILL BE CHARGED THE STANDARD PRICE (DISCOUNT PRICE + 50%) CANCELLATIONS RECEIVED LESS THAN 1-WEEK BEFORE THE FIRST DAY OF EXHIBITOR SCHEDULED MOVE-IN WILL BE BILLED AT 100%

PLEASE FILL OUT THE INFORMATION BELOW

Order Summary and Payment Form must also be returned for orders to be processed.

EXHIBITOR NAME _____ BOOTH NO. _____



DRY MATERIAL HANDLING ONLY

PLEASE COMPLETE AND RETURN THE ESTIMATED MATERIAL HANDLING SHEET

TRANSDUCERS
 June 21 - 25, 2009
 Sheraton Denver Hotel
 Denver, Colorado

SHIPMENTS ARRIVING WITHOUT A CERTIFIED WEIGHT TICKET WILL INCUR A \$20.00 FEE TO WEIGH AND CALCULATE THE CORRECT WEIGHT FOR OUR RECORDS AND BILLING. BILLED WEIGHTS ARE PER SHIPMENT AND ARE ROUNDED UP TO THE NEXT 100LBS. BASED ON THE INCOMING WEIGHT.

SHIPMENTS TO WAREHOUSE

MAY BEGIN ARRIVING AT WAREHOUSE: MAY 26, 2009
 LAST DAY TO ARRIVE WITHOUT SURCHARGE: JUNE 16, 2009

DO NOT SHIP DIRECTLY TO THE EXHIBIT SITE

DO NOT SHIP DIRECTLY TO THE HOTEL. THE FACILITY DOES NOT HAVE MANPOWER, STORAGE OR MATERIAL HANDLING EQUIPMENT NECESSARY TO RECEIVE EXHIBITOR SHIPMENTS. COAST TO COAST TRADE SHOW SERVICES, INC TAKES NO RESPONSIBILITY FOR THE LOSS OR ADDITIONAL COSTS PERTAINING TO SUCH SHIPMENTS.

SHIPPING INFORMATION	<u>INBOUND RATES PER SHIPMENT</u>	
<p>PRICE PER 100 LBS. INCLUDES:(200 LB. MINIMUM PER SHIPMENT) CRATED SKIDDED OR BOXED EXHIBIT MATERIALS RECEIVED AT WAREHOUSE. 30-DAYS FREE STORAGE. DELIVERY TO SHOW-SITE BOOTH. REMOVAL AND STORAGE OF EMPTY CRATES AND BOXES (IF PROPERLY LABELED). RETURN OF EMPTY CRATES AND BOXES AT SHOW CLOSING. LOADING ONTO OUTBOUND CARRIER.</p>	<p><u>RATE/100 LBS.</u> \$71.00</p>	<p><u>MIN./SHIPMENT</u> \$142.00</p>
<p><u>SPECIAL HANDLING OF CRATED/UNCRATED SHIPMENTS (200 LB. MINIMUM PER SHIPMENT)</u> VANLINE SHIPMENTS OR SPECIAL CARRIERS INCLUDING: DOUBLE-DECKING, UNSTACKING, SIDE DOOR UNLOADING & LOADING, DESIGNATED PIECE HANDLING.</p>	<p><u>RATE/100 LBS.</u> \$87.00</p>	<p><u>MIN./SHIPMENT</u> \$174.00</p>
<p><u>SMALL PACKAGE SHIPMENTS ON SHOW SITE ONLY</u> CARTONS, LETTERS OR SMALL PACKAGES RECEIVED WITHOUT DOCUMENTATION AND DELIVERED TO THE BOOTH WITHOUT THE GUARANTEE OF PIECE COUNT OR CONDITION. LIMITED TO 50LBS. PER SHIPMENT, PER DELIVERY. INCLUDES FEDEX AND UPS SHIPMENTS.</p>	<p><u>FIRST CARTON</u> \$41.00</p>	<p><u>EACH ADD'L CARTON</u> \$9.50</p>
<p><u>LATE SHIPMENT SURCHARGES:</u> THESE ADDITIONAL CHARGES ARE INCURRED IF SHIPMENTS ARRIVE AT THE WAREHOUSE AFTER THE DEADLINE DATE. *(SEE TOP OF PAGE) IN ADDITION TO THE LATE SHIPMENT CHARGE, IF SHIPMENTS ARRIVE AFTER THE TRUCK HAS LEFT THE WAREHOUSE, EXHIBITOR WILL ALSO BE CHARGED FOR A TRUCK AND DRIVER AT \$75.00 PER HOUR, WITH A 4-HOUR MINIMUM IF THE SHOW SITE IS WITHIN METRO DENVER AND \$105.00 PER HOUR, WITH A 4-HOUR MINIMUM OUTSIDE METRO DENVER.</p>	<p>LATE SHIPMENT SURCHARGE: \$28.00/100 LBS.</p>	



ESTIMATED MATERIAL HANDLING

**WAREHOUSE RECEIVING DEADLINE DATE:
Tuesday May 26, 2009**

TRANSDUCERS
June 21 - 25, 2009
Sheraton Denver Hotel
Denver, Colorado

INBOUND SHIPPING INFORMATION

TO: YOUR EXHIBITOR NAME / BOOTH NUMBER
FOR: TRANSDUCERS
 C/O COAST TO COAST
 3857-B STEELE ST
 DENVER CO 80205

COMPLETE AND RETURN TO COAST TO COAST

	NUMBER OF PIECES	ESTIMATED WEIGHT	CARRIER(S)	TRACKING NUMBERS (PLEASE PROVIDE PRO NUMBERS)	ESTIMATED COST
SHIPMENTS					

SHIPPED FROM CITY _____ STATE _____

DATE SHIPPED _____ ESTIMATED DATE OF ARRIVAL _____

OUTBOUND SHIPPING INFORMATION

OUTBOUND BILLS OF LADING MUST BE COMPLETED AND TURNED IN TO THE COAST TO COAST SERVICE DESK.

DO NOT LEAVE YOUR BILL OF LADING IN YOUR BOOTH. IN THE EVENT A BILL OF LADING IS NOT TURNED IN TO THE COAST TO COAST SERVICE DESK, UNIDENTIFIABLE SHIPMENTS WILL BE DISCARDED.

A CREDIT CARD IS REQUIRED FOR MATERIAL HANDLING SERVICES. PLEASE COMPLETE CREDIT CARD INFORMATION ON THE "ORDER SUMMARY AND PAYMENT" FORM.

LOCAL DRAYAGE AND STORAGE SERVICES ARE AVAILABLE~RATES FURNISHED UPON REQUEST.

ALL CHARGES MUST BE PAID PRIOR TO THE CLOSE OF THE SHOW

PLEASE FILL OUT THE INFORMATION BELOW

Order Summary and Payment Form must also be returned for orders to be processed.

EXHIBITOR NAME _____ BOOTH NO. _____



MATERIAL HANDLING LIMITS OF LIABILITY

IMPORTANT!
PLEASE READ

COAST TO COAST' LIABILITY SHALL BE LIMITED TO THE PHYSICAL LOSS OR DAMAGE TO THE SPECIFIC ARTICLE THAT IS LOST OR DAMAGED AS DESCRIBED BELOW

LIMITS OF COAST TO COAST' LIABILITY AND RESPONSIBILITY

1. COAST TO COAST SHALL NOT BE RESPONSIBLE FOR DAMAGE TO UNCRATED MATERIALS, MATERIALS IMPROPERLY PACKED, OR CONCEALED DAMAGE.
2. COAST TO COAST SHALL NOT BE RESPONSIBLE FOR LOSS, THEFT, OR DISAPPEARANCE OF EXHIBITOR'S MATERIALS AFTER SAME HAVE BEEN DELIVERED TO EXHIBITOR'S BOOTH.
3. COAST TO COAST SHALL NOT BE RESPONSIBLE FOR LOSS, THEFT, OR DISAPPEARANCE OF MATERIALS BEFORE THEY ARE PICKED UP FROM EXHIBITOR'S BOOTH FOR RELOADING AFTER THE SHOW. BILLS OF LADING COVERING OUTGOING SHIPMENTS THAT ARE FURNISHED TO COAST TO COAST BY EXHIBITORS WILL BE CHECKED AT TIME OF ACTUAL PICK UP FROM BOOTH AND CORRECTIONS MADE WHERE DISAPPEARANCES OCCUR.
4. COAST TO COAST SHALL NOT BE LIABLE TO ANY EXTENT, WHATSOEVER, FOR ANY ACTUAL, POTENTIAL, OR ASSUMED LOSS OF PROFITS OR REVENUE, OR FOR ANY COLLATERAL COSTS, WHICH MAY RESULT FROM ANY LOSS OR DAMAGE TO AN EXHIBITOR'S MATERIAL WHICH MAKE IT IMPOSSIBLE OR IMPRACTICAL TO EXHIBIT SAME.
5. THE CONSIGNMENT OR DELIVERY OF A SHIPMENT TO COAST TO COAST BY AN EXHIBITOR, OR BY ANY SHIPPER ON BEHALF OF AN EXHIBITOR, SHALL BE CONSTRUED AS AN ACCEPTANCE BY SUCH EXHIBITOR, AND/OR OTHER SHIPPER, OF THE TERMS AND CONDITIONS SET FORTH IN THIS BULLETIN.
6. COAST TO COAST SHALL EXERCISE ORDINARY DILIGENCE AND CARE IN RECEIVING, HANDLING, AND STORAGE OF ALL SHIPMENTS. COAST TO COAST SHALL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE BY FIRE, ACTS OF GOD, OR CAUSES BEYOND ITS CONTROL. COAST TO COAST' LIABILITY SHALL BE LIMITED TO THE PHYSICAL LOSS OR DAMAGE TO THE SPECIFIC ARTICLE THAT IS LOST OR DAMAGED. IN ANY CASE, THE LIABILITY OF COAST TO COAST IS LIMITED TO \$.30 PER POUND PER ARTICLE, WITH A MAXIMUM OF \$50.00 PER ITEM AND A MAXIMUM OF \$1,000 PER SHIPMENT. THIS APPLIES WHILE THESE GOODS ARE IN COAST TO COAST' WAREHOUSE AND IN VEHICLES FOR DELIVERY.
7. CLAIMS FOR LOSS OR DAMAGE THAT ARE NOT SUBMITTED TO COAST TO COAST WITHIN 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 COAST TO COAST OR ITS SUBCONTRACTORS MORE THAN ONE YEAR AFTER THE ACCRUAL OF THE CAUSE OF ACTION THEREOF.
8. SHIPMENTS RECEIVED WITHOUT RECEIPTS, FREIGHT BILLS, OR SPECIFIC UNITS COUNTS ON RECEIPTS OR FREIGHT BILLS (i.e. ONE LOT, 800 CU. FT., ETC.) SUCH AS UPS OR VAN LINES, WILL BE DELIVERED TO THE EXHIBITOR'S BOOTH WITHOUT GUARANTEE OF PIECE COUNT OR CONDITION. COAST TO COAST WILL ASSUME NO LIABILITY FOR SUCH SHIPMENTS.
9. EMPTY CONTAINER LABELS WILL BE AVAILABLE AT THE COAST TO COAST DESK. AFFIXING THE LABELS IS THE SOLE RESPONSIBILITY OF THE EXHIBITOR AND/OR REPRESENTATIVE. ALL PREVIOUS LABELS SHOULD BE COMPLETELY REMOVED. COAST TO COAST ASSUMES NO RESPONSIBILITY FOR ERRORS IN THE AFOREMENTIONED PROCEDURE, REMOVAL OF CONTAINERS WITH OLD EMPTY LABELS AND WITHOUT COAST TO COAST LABELS, IMPROPER INFORMATION ON EMPTY LABELS, OR VALUABLES STORED IN CONTAINERS WITH EMPTY LABELS.
10. EXHIBITORS SHOULD ARRANGE FOR OUTGOING SHIPMENTS DURING THE SHOW OR IMMEDIATELY AFTER ITS CLOSE. COAST TO COAST WILL ASSIST IN THE PREPARATION OF BILLS OF LADING. BE SURE YOUR MATERIALS HAVE BEEN CAREFULLY CRATED OR PACKED AND PROPELY TAGGED OR MARKED.
11. IN ORDER TO EXPEDITE REMOVAL OF MATERIALS, COAST TO COAST SHALL HAVE AUTHORITY, WITHOUT FURTHER CLEARANCE WITH EXHIBITOR, TO CHANGE DESIGNATED OUTBOUND CARRIERS.
12. LABOR AND SERVICES ORDERED ON BEHALF OF EXHIBITOR BY DISPLAY BUILDERS OR OTHER PARTIES MUST BE AUTHORIZED IN A LETTER FROM EXHIBITOR. PAYMENT FOR ALL LABOR AND SERVICES WILL BE THE SOLE RESPONSIBILITY OF THE EXHIBITOR.
13. FREIGHT HANDLING CHARGES, CHARGES FOR LOADING FREIGHT SHIPMENTS ARE THE SOLE RESPONSIBILITY OF THE EXHIBITOR TO WHOM SHIPMENTS HAVE BEEN CONSIGNED. EXHIBITOR MAY NOT ASSIGN THIS RESPONSIBILITY TO SUPPLIERS OR CUSTOMERS. THE EXHIBITOR AGREES, IN THE EVENT OF A DISPUTE WITH COAST TO COAST, RELATIVE TO ANY LOSS OR DAMAGE TO ANY OF THEIR MATERIALS OR EQUIPMENT THEY WILL NOT WITHHOLD PAYMENT OF ANY AMOUNT DUE COAST TO COAST FOR ANY OTHER SERVICES PROVIDED BY COAST TO COAST AS AN OFFSET AGAINST THE AMOUNT OF THE ALLEGED LOSS OR DAMAGE. INSTEAD THEY AGREE TO PAY COAST TO COAST AT THE CLOSE OF THE SHOW FOR ALL SUCH CHARGES AND THEY FURTHER AGREE THEY SHALL PURSUE ANY CLAIM THEY MAY HAVE AGAINST COAST TO COAST INDEPENDENTLY AS A COMPLETELY SEPARATE TRANSACTION TO BE RESOLVED ON ITS OWN MERITS.
14. A SERVICE CHARGE OF 1 ½ PERCENT PER MONTH ON ANY UNPAID BALANCE WILL BE MADE STARTING 15 DAYS AFTER DATE OF INVOICE.
15. WHERE AN EXHIBITOR INDICATES A CHOICE OF CARRIER FOR PICKUP, IT IS THE EXHIBITOR'S RESPONSIBILITY TO ARRANGE WITH SUCH CARRIER FOR SAID PICKUP. IF THE CARRIER DOES NOT PICK UP WITHIN THE TIME LIMITED FOR THE REMOVAL OF EXHIBITOR'S MATERIALS, COAST TO COAST RESERVES THE RIGHT TO FORWARD SUCH MATERIAL BY THE SHIPPING METHOD OF OUR CHOICE OR TO REMOVE SAID MATERIAL TO OUR WAREHOUSE FOR DISPOSITION, AT AN ADDITIONAL CHARGE TO THE EXHIBITOR, IN ACCORDANCE WITH PREVAILING RATES OR SERVICES PERFORMED.
16. MATERIALS LEFT BEHIND WITHOUT ORDERS PLACED AT THE COAST TO COAST SERVICE DESK WILL BE CLASSIFIED AS ABANDONED. COAST TO COASTS SHALL NOT BE RESPONSIBLE FOR SUCH MATERIALS. COAST TO COAST IS NOT RESPONSIBLE FOR ANY DELAY OF RUSH SHIPMENTS. COAST TO COAST WILL EXPEDITE SUCH RUSH SHIPMENTS TO THE BEST OF OUR ABILITY AND WILL NOT ASSUME ANY FINANCIAL RESPONSIBILITY FOR SHIPMENTS THAT DO NOT ARRIVE AT THE DESIGNATION AT A DATED TIME.
17. **EXHIBITORS ARE URGED TO CARRY ALL-RISK INSURANCE** COVERING EXHIBIT MATERIALS AGAINST DAMAGE, LOSS AND ALL OTHER HAZARDS FROM THE TIME SHIPMENTS ARE MADE PRIOR TO THE SHOW UNTIL SHIPMENTS ARE RECEIVED AFTER THE SHOW. ADDING "RIDERS" TO EXISTING INSURANCE, OFTEN AT NO ADDITIONAL COST, CAN GENERALLY DO THIS. IT IS UNDERSTOOD THAT COAST TO COAST IS NOT AN INSURER AND THE EXHIBITOR SHALL OBTAIN ANY INSURANCE AND THE AMOUNTS PAYABLE TO COAST TO COAST HERE UNDER ARE BASED ON THE VALUE OF THE MATERIAL HANDLING SERVICE AND THE SCOPE OF COAST TO COAST' LIABILITY AS SET FORTH ABOVE.

SHIPPING LABELS

TO:

**COAST TO COAST
3857-B STEELE ST
DENVER CO 80205**

EXHIBITOR _____

BOOTH NUMBER _____

TRANSDUCERS

TO:

**COAST TO COAST
3857-B STEELE ST
DENVER CO 80205**

EXHIBITOR _____

BOOTH NUMBER _____

TRANSDUCERS

TO:

**COAST TO COAST
3857-B STEELE ST
DENVER CO 80205**

EXHIBITOR _____

BOOTH NUMBER _____

TRANSDUCERS

TO:

**COAST TO COAST
3857-B STEELE ST
DENVER CO 80205**

EXHIBITOR _____

BOOTH NUMBER _____

TRANSDUCERS

