



EXHIBITS INCORPORATED

2505 Glen Center St. Richmond, VA 23223 (804) 788-4400 - Phone (804) 788-0186 - Fax XhibitsInc.com

**SUBJECT: VIRGINIA MUNICIPAL LEAGUE
HAMPTON ROADS CONVENTION CENTER, HAMPTON, VA
OCTOBER 3-4, 2010**

DEAR EXHIBITOR:

EXHIBITS, INC. is pleased to advise that we have been appointed the Official Service Contractor for the above named event.

EXHIBITS, INC. will provide the following for each 10' wide x 10' deep booth:

- *8 ft. high pipe & flame resistant fabric backdrops
- *3 ft. high pipe & flame resistant fabric siderails
- *one 6 ft. x 2 ft. draped table
- *two folding chairs
- *one 7" x 44" booth I.D. sign
- *one wastebasket
- *one 110 volt electric outlet provided by show management

If you require additional furnishings for your booth, fill in the enclosed Rental Order Form along with the Payment Policy Form and return promptly to **EXHIBITS, INC.**

If you are shipping material for this event or you have labor needs please read and complete the enclosed Drayage and/or Labor Service Order Forms. Rates and instructions are included. To ensure proper receiving and placement of your freight, you must return forms promptly to **EXHIBITS, INC.**

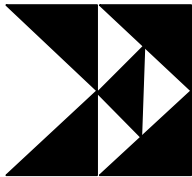
PLEASE READ ALL ENCLOSED INSTRUCTIONS CAREFULLY.

If you should need more than (one) 110 volt electric outlet fill out the enclosed Hampton Roads Convention Centers Utilities and Telecommunications form along with HRCC payment form and return promptly to **HAMPTON ROADS CONVENTION CENTER.**

We look forward to being of service to you and assure you of our full cooperation in all matters pertaining to the event.

Sincerely,

EXHIBITS, INC.



Exhibits, Inc.

2505 Glen Center Street
Richmond, Virginia 23223

Phone (804) 788-4400

Fax (804) 788-0186

XhibitsInc.com



Orders must be received one week prior to show date in order to receive the advance price.

RENTAL ORDER FORM

**ALL ORDERS MUST BE PAID FOR IN ADVANCE
PLEASE COMPLETE THE ENCLOSED PAYMENT POLICY
FORM AND RETURN WITH YOUR ORDER**

CANCELLATION POLICY:

Items cancelled after move-in begins will be charged 50% of original price.

6/2008

Rental of booth furnishings listed below are for use during the show and include delivery and removal from the booth.

CARPET				
Qty.		Advance Price	Show Price	Amount
_____	10'x 10' Carpet	\$135.00	\$161.00	_____
_____	10'x 20' Carpet	\$260.00	\$320.00	_____
_____	10'x 30' Carpet	\$392.00	\$480.00	_____
_____	_____ft. x _____ft. Carpet	2.70/sq.ft.	3.95/sq.ft.	_____
_____	_____ft.x _____ft. Green Turf	1.38/sq.ft.	2.69/sq.ft.	_____

Carpet Colors

Red Blue Hunter Green Gold Grey
 Burgundy Teal Plum Black

SEATING				
		Advance Price	Show Price	Amount
_____	Upholstered Arm Chair	\$54.00	\$68.00	_____
_____	Upholstered Side Chair	\$50.00	\$61.00	_____
_____	Molded Plastic Side Chair	\$45.00	\$52.00	_____
_____	Molded Plastic Folding Chair	\$31.00	\$36.00	_____
_____	High Back Stool	\$50.00	\$54.00	_____
_____	High Stool	\$27.00	\$36.00	_____

ACCESSORIES				
		Advance Price	Show Price	Amount
_____	Waste Basket with Liner	\$21.00	\$27.00	_____
_____	Floor Easel	\$31.00	\$36.00	_____
_____	Chrome Stanchions	\$45.00	\$54.00	_____
_____	8 Ft. Red Velour Ropes	\$35.00	\$45.00	_____
_____	Corner Table-24"x24"x15"high	\$45.00	\$54.00	_____
_____	Cocktail Table-Round x 15" high	\$49.00	\$61.00	_____
_____	22"x 28" Chrome Sign Holder	\$61.00	\$79.00	_____

PEGBOARD/DISPLAY PANELS				
		Advance Price	Show Price	Amount
_____	4'x 8' Pegboard (Vert. or Horiz.)	\$109.00	\$137.00	_____
_____	4'x 8' Grey Cloth Display Panel	\$141.00	\$174.00	_____

TABLE WITH DRAPE				
Qty.		Advance Price	Show Price	Amount
_____	4'x 2' Standard 30" High	\$76.00	\$94.00	_____
_____	6'x 2' Standard 30" High	\$87.00	\$106.00	_____
_____	8'x 2' Standard 30" High	\$97.00	\$121.00	_____
_____	4'x 2' Raised 42" High	\$97.00	\$122.00	_____
_____	6'x 2' Raised 42" High	\$109.00	\$136.00	_____
_____	8'x 2' Raised 42" High	\$120.00	\$147.00	_____

Draped tables include vinyl top and pleated skirt on three sides.

Drape Colors

Red White Blue Hunter Green Plum Expo Green
 Gold Black Grey Burgundy Teal Beige

FOURTH SIDE TABLE DRAPE				
		Advance Price	Show Price	Amount
_____	30" High Table	\$19.00	\$37.00	_____
_____	42" High Table	\$25.00	\$44.00	_____

ROUND TABLES & LINENS				
		Advance Price	Show Price	Amount
_____	4' Round Table	\$54.00	\$67.00	_____
_____	5' Round Table	\$66.00	\$80.00	_____
_____	24" Round Pedestal Table	\$41.00	\$49.00	_____
_____	90" Round White Table Linen	\$34.00	\$54.00	_____

Round Tables do not come with a linen unless a linen is ordered.

TABLE TOP RISERS & DRAPING				
		Advance Price	Show Price	Amount
_____	4'x 1'x 12" Table Top Riser	\$21.00	\$29.00	_____
_____	4'x 1'x 12" Riser / Draped	\$45.00	\$54.00	_____
_____	6'x 1'x 12" Table Top Riser	\$34.00	\$41.00	_____
_____	6'x 1'x 12" Riser / Draped	\$54.00	\$67.00	_____

Drape Colors

Red White Blue Hunter Green
 Gold Black Grey Burgundy

***Show colors will be used if no color is indicated where required.
(i.e. carpet, table draping)**

**PLEASE RETURN ONE COPY TO EXHIBITS, INC.
AND RETAIN A COPY FOR YOUR FILES.**

**FULL PAYMENT MUST ACCOMPANY ALL ORDERS
US FUNDS ONLY!**

Please print or type below:

Your Company _____

Address _____ Telephone No. _____

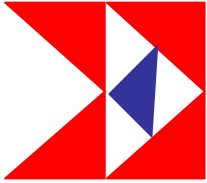
City _____ State _____ Zip _____ Fax _____

Authorized By (Print name) _____ Title _____

Signature _____ E-mail _____

Name of Event Virginia Municipal League Booth No. _____
Hampton Roads Convention Center, Hampton, VA
October 3-4, 2010

TOTAL YOUR ORDER HERE	
Sub-Total	\$ _____
5% Sales Tax (Required)	\$ _____
TOTAL DUE	\$ _____



EXHIBITS, INC.

2505 Glen Center Street
Richmond, Virginia 23223
Phone (804) 788-4400
Fax (804) 788-0186



DRAYAGE SERVICE AND MATERIAL HANDLING ORDER FORM

XhibitsInc.com

If you will be shipping freight, this form must be completed and mailed or faxed to the address above.

SHIPMENTS MUST BE PREPAID - COLLECT SHIPMENTS WILL NOT BE ACCEPTED

SERVICE A - ADVANCE SHIPMENT TO WAREHOUSE:

Shipments of common freight and crated materials received at the warehouse, including storage of up to 30 days prior to the show. Delivery to your booth removal and return of empty crates/cartons. This also includes removal of material from the booth and loading on outbound carrier at the facility loading dock
ALL WEIGHTS WILL BE ROUNDED TO THE NEXT HIGHER HUNDRED WEIGHT (CWT) - 2 CWT MINIMUM PER SHIPMENT

RATES: 55.00 PER CWT per shipment. 2 CWT MINIMUM OR \$110.00 per shipment

ADVANCE SHIPPING ADDRESS Receiving Hours: Monday - Friday, 8:30am - 4:00pm Advance Shipments must be received by Thursday, September 30, 2010!	YOUR COMPANY NAME _____ BOOTH# _____ VA Municipal League c/o EXHIBITS, INC. 5770 Thurston Ave., Ste 106 Virginia Beach, VA 23455
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SERVICE B - DIRECT SHIPMENT TO SHOW SITE:

Shipments will be received at show site during installation period ONLY Includes unloading freight and delivery to your booth, removal and return of empty crates/cartons. This also includes removal of material from the booth and loading on outbound carrier at the facility loading dock
ALL WEIGHTS WILL BE ROUNDED TO THE NEXT HIGHER HUNDRED WEIGHT (CWT) - 2 CWT MINIMUM PER SHIPMENT

RATES: \$52.00 PER CWT per shipment. 2 CWT MINIMUM OR \$104.00 per shipment

DIRECT SHIPPING ADDRESS ADVANCE Shipments ONLY!
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NOTE: Billed weight is based on incoming weight only. The weight is taken from the INBOUND "bill of lading" and/or the "certified weight ticket". Shipments arriving without a specified weight on the "bill of lading" will be assigned an approximate weight by Exhibits, Inc. This weight estimate will prevail. There will be a handling charge of 25% for uncrated displays, models, machinery, etc....

SPECIAL SERVICES: (CIRCLE NUMBER TO ORDER THAT SERVICE)

- Forklift Service: 5000 lb. Forklift Larger forklifts quoted upon request.
Rate \$87.00 per hour S.T. AND/OR \$128.00 per hour O.T. - - 1 hour minimum charge per each Forklift pick-up
- Return to warehouse for storage, shipment by designated carrier, customer pickup, or UPS outbound
Rate \$35.00 per CWT - Minimum charge \$105.00 Please list carrier that will be picking up: _____
- When crate and carton storage only are needed
Rates \$17.00 per small crate, \$36.00 per large crate, \$8.00 per carton - - \$30.00 minimum
- Truck and driver rates for special pickup and deliver/late warehouse deliveries
Parcel Van \$65.00 per hour S.T., \$80.00 per hour O.T. plus .90 per mile.
22' straight truck with lift gate \$85.00 per hour S.T., \$102.00 per hour O.T. plus \$1.35 per mile.
Tractor & Trailer \$110.00 per hour S.T., \$120.00 per hour O.T. plus \$1.75 per mile.
- Banding is charged as labor (1 hour minimum) See Labor Order Form for rates.
- Shrinkwrap is \$50.00 per pallet.

(*PLEASE NOTE: Standard Time rates apply - M-F(8:30a.m-4:30p.m.); Overtime rates apply - M-F(before 8:30a.m. or after 4:30p.m. and Holidays)

Your Company _____	Telephone No. _____
Street Address _____	Fax No. _____
City _____ Stat _____	Zip _____
Authorized By (Print name) _____	Signature _____
Weight _____ No. of pieces _____	Estimated Arrival _____
_____ (# of CWT's) x \$ _____ (Rate)	=TOTAL AMOUNT DUE FOR DRAYAGE: \$ _____
ALL ORDERS MUST BE PAID FOR IN ADVANCE PLEASE COMPLETE THE PAYMENT POLICY FORM AND RETURN WITH YOUR ORDER	TOTAL AMOUNT SPECIAL SERVICES: \$ _____
	GRAND TOTAL DUE THIS ORDER: \$ _____

Name of Event Virginia Municipal League Booth No _____
Hampton Roads Convention Center, Hampton, VA
October 3-4, 2010

LIMITATIONS OF EXHIBITS, INC. LIABILITY & RESPONSIBILITY

- A. Exhibits, Inc. shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
- B. Exhibits, Inc. shall not be responsible for loss, theft, or disappearance of materials after delivery to exhibitors booth.
- C. Exhibits, Inc. shall not be responsible for loss, theft, or disappearance before materials are picked up from the exhibitors booth for reloading after the show. Bills of lading covering outgoing shipments which are furnished to Exhibits, Inc. by exhibitors, will be checked at time of actual pickup from booth and corrections made where discrepancies occur.
- D. Exhibits, Inc. shall not be responsible for any loss, damage, or delay due to fire, Acts of God, strikes, lockouts or work stoppages of any kind, or to any causes beyond its control.
- E. Exhibits, Inc. liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Exhibits, Inc. maximum liability shall be limited to \$0.30 per pound per article, with a maximum liability of \$50.00 per item and \$1,000.00 per shipment.
- F. Exhibits, Inc. shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profit or revenues, or for any collateral cost, which may result from any loss or damage to an exhibitors material which may make it impossible or impractical to exhibit same.
- G. **COLLECT SHIPMENTS WILL NOT BE ACCEPTED.**
All outbound shipping charges are guaranteed by the Exhibitor.
- H. **All shipping charges are the responsibility of the exhibitor.**
- I. **NOTE:** Shipments left in booth for which no disposition is provided, or if requested carrier fails to pick up shipment by move out time or refuses to accept shipment, Exhibits, Inc. reserves the right to re-route such shipments or return materials to our warehouse. Exhibitor will be charged accordingly for this service. Exhibits, Inc. will not be responsible for any additional charges caused by this re-routing. There are no facilities at the Convention Center to facilitate the storage of exhibitor materials.
- J. Labor and service ordered on behalf of exhibitors by display builders or other parties should be so authorized in a letter from exhibitors. Payment for all labor and service will be the responsibility of the exhibitor.

SHIPPING INSTRUCTIONS AND DRAYAGE INFORMATION

SERVICE A - ADVANCE SHIPMENT TO WAREHOUSE

Common carrier shipment consigned to warehouse should arrive no later than two (2) working days prior to show set up day. Late shipments will be charged an additional delivery fee. Thirty (30) days free storage is allowed prior to show set up. The exhibit materials are delivered to your booth prior to installation time or during installation time depending upon show schedule. Empty crates and cartons are removed and stored for the duration of the event and returned at the show closing. Exhibit materials are then picked up at your booth and shipped directly from the show loading dock.

NOTE: Plan A does not apply to uncontainerized exhibit materials such as, but not limited to, displays, models, machinery, etc...

***ALL SHIPMENTS MUST BE PREPAID!!! COLLECT SHIPMENTS WILL NOT BE ACCEPTED!!
UNSKIDDED OR UNCRATED MATERIALS WILL NOT BE ACCEPTED AT THE WAREHOUSE!***

***THE CONVENTION CENTER, IN MOST INSTANCES, HAS NO FACILITIES
FOR RECEIVING OR STORING MATERIALS.***

Materials to arrive prior to set-up days must be shipped to Exhibits, Inc. (Service A). Failure to do so may result in the return of goods to the shipper or the payment of re-consignment charges.

SERVICE B - EXHIBIT SITE MATERIAL HANDLING

Shipments to exhibit site will only be accepted during the designated show set-up hours. Materials are received and placed in booth, not positioned in any certain order. (*Please see Labor Form*). Empty crates and cartons are removed, placed in storage and returned at the close of the event. Materials are picked up and shipped directly from the loading dock, VIA our common carrier. Other arrangements may be made to ship VIA any other freight carrier.

WHEN USING SERVICE A and/or SERVICE B:

Any shipment returned to Exhibits, Inc. warehouse at the close of the show for re-shipping, storage or for designated carrier pick-up will be at an additional charge. See Drayage Service and Material Handling Order Form for return to warehouse rates.

***CORRECT WEIGHTS SHOULD BE PROVIDED OTHERWISE RECEIVERS ESTIMATED
WEIGHTS MUST PREVAIL.***

Certified weights may be requested on shipments containing pieces, weighing over 1000 lbs., received at warehouse or show site, and on shipments of machinery or uncrated materials received at show site. Weights of crated and uncrated materials or machinery should be listed separately on freight bills, otherwise the uncrated materials rate will apply to entire shipment.

ALL SHIPMENTS SHOULD BE INSURED BY THE EXHIBITOR,

from the time it leaves his firm until its return from the show. Shipments received without receipts or freight bill, such as UPS, will be delivered to the booth without guarantee of piece count or condition. No liability will be assumed for such shipments.

AT THE CLOSE OF THE EVENT EACH EXHIBITOR WILL BE EXPECTED TO LABEL THEIR OWN FREIGHT.

Completed bill of lading must be made for each shipment, signed, and returned to the Exhibits, Inc. service desk. Shipments being handled by UPS, Federal Express, and air freight companies, inbound and outbound, must have shipping arrangements made in advance. Exhibits, Inc. can not make these arrangements.

The consignment or delivery of a shipment to EXHIBITS, INC. by an exhibitor, or by any shipper to, or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or shipper) of the terms and conditions set forth in this bulletin.

AIR FREIGHT SHIPMENT arrangements should be made for the shipments to be picked up at the event site. If Exhibits, Inc. is requested to return freight to our facility for pick-up by an air freight carrier, that carrier must have proper documents to prove that carrier is acting as an agent for designated company and is authorized to pick-up the shipment. If in the event the designated air freight carrier walks off for any reason and leaves any freight, Exhibits, Inc. reserves the right to reassign shipments to another air freight company.

EXHIBITS, INC. RESERVES THE RIGHT TO ROUTE ALL L.T.L. COMMON CARRIER SHIPMENTS FROM SHOW SITE. If special carriers are desired the material will be returned to our warehouse for shipment, extra charges will be made for this service (Please see Rate Sheet).

EQUIPMENT OF THE SIZE OR NATURE MAKING IT IMPOSSIBLE TO EFFECT DELIVERY TO BOOTH location will be moved as far as practical thereafter becoming the exhibitors responsibility.

AFTER MATERIALS ARE PLACED AT THE EXHIBIT SPACE, EXHIBITS, INC. WILL NOT BE RESPONSIBLE for the condition, count or contents until such time as the actual pick-up of the materials at the exhibit space after the close of the event. This applies even though the exhibitor is not present when the goods are delivered or picked up. All orders received by Exhibits, Inc. prior to the removal of materials are subject to final count and correction made at the time of actual removal.

THE HANDLING OF LOOSE EXHIBIT MATERIAL, INADEQUATELY PACKED, OR UNSKIDDED MATERIALS will be done at the exhibitors risk. Exhibits, Inc. is not responsible for damages to such materials or for concealed damages of materials arriving or departing in crates, cases, cartons or packages.

ALL SERVICES CONTINGENT ON STRIKES OR ANY CONDITIONS BEYOND OUR CONTROL.

All rates as quoted are based upon prevailing rates and are subject to change without notice.

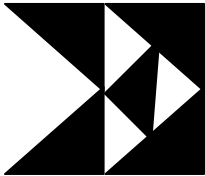
MATERIALS NOT REMOVED FROM THE EXHIBIT AREA UPON CLOSE OF THE SHOW

will be removed to a warehouse by the contractor. Items placed in warehouse will be at an additional charge to the exhibitor. After 30 days, items may be discarded.

ALL PAYMENTS FOR DRAYAGE AND MATERIAL HANDLING SERVICES MUST BE MADE IN ADVANCE.

If the exhibitor is uncertain of how to figure charges, please call. If weights are unknown a completed credit card form must be forwarded for drayage and material handling services.

EXHIBITS, INC. RESERVES THE RIGHT TO WITHHOLD THE PERFORMANCE OF ANY PART OF THIS SERVICE OR OTHER SERVICES IF PROPER ARRANGEMENTS FOR PAYMENT ARE NOT MADE PRIOR TO SHOW OPENING.



Exhibits, Inc.

2505 Glen Center Street
Richmond, Virginia 23223
Phone (804) 788-4400
Fax (804) 788-0186

XhibitsInc.com

EXHIBIT LABOR ORDER FORM

**ALL ORDERS MUST BE PAID FOR IN ADVANCE
PLEASE COMPLETE THE ENCLOSED PAYMENT POLICY
FORM AND RETURN WITH YOUR ORDER**



All work will be done on straight time when possible. If workers are requested for the start of the day, it is most likely they can be picked up at the service desk at 8:00 A.M., if they are needed at other times, their pick-up time for their assignment will be approximate as it is difficult to estimate the exact time of completion of previous jobs. The provision of photos, blue prints, or instructions will greatly help reduce the amount of labor needed. Your supervision will also minimize your labor cost.

Straight time rate of \$60.00 per hour prevails from 8:00 AM to 4:30 PM, Monday through Friday; the rate for overtime is \$92.00 per hour and is in effect all other times including Saturdays, Sundays and holidays.

A service charge of 25% (\$50.00 minimum) will be applied to the above rates when exhibitor supervision is not present during installation and dismantling.

THERE IS A MINIMUM CHARGE OF 1 HOUR FOR ALL SERVICES. FRACTIONS OF HOURS WILL BE BILLED TO THE NEXT HALF HOUR.

NOTE: Supervision is required for all exhibit installation and dismantling. Please indicate on the form below if exhibitor will furnish supervision or if Exhibits, Inc. is to supply. If exhibit is to be erected and/or dismantled without exhibitor's supervision, Exhibits, Inc. cannot be responsible for resulting damage, loss, improper installation, improper packing, theft, or any other cause.

Exhibitor's supervisor must pick-up men at starting time and return to sign for labor at completion of job.

LABOR SERVICES - PLEASE ESTIMATE YOUR NEEDS - ONE HOUR MINIMUM							
DESCRIPTION	DATE	# OF MEN	TIME IN	TIME OUT	TOTAL HOURS	RATE	TOTAL
INSTALLATION LABOR							
DISMANTLING LABOR							
						SUB-TOTAL	
						SUPERVISION CHARGE	
						GRAND TOTAL	

Exhibitor will furnish supervision for Installation Dismantling
Exhibits, Inc. to furnish supervision for Installation Dismantling

Exhibitor supervisor: His/Her name is: _____ Telephone No. _____

NOTE: IF EXHIBITOR FAILS TO PICK UP LABOR AT TIME ORDERED, A ONE HOUR PER MAN NO SHOW CHARGE WILL BE APPLIED.

PLEASE RETURN ONE COPY TO EXHIBITS, INC. AND RETAIN A COPY FOR YOUR FILES.

Your Company _____ Telephone No. _____

Street Address _____ Fax No. _____

City _____ State _____ Zip _____

Authorized By: _____ Signature _____
(Print Name)

Name of Event Virginia Municipal League Booth No. _____

*Hampton Roads Convention Center, Hampton, VA
October 3-4, 2010*



EVENT SERVICES ORDER FORM

1610 COLISEUM DRIVE • HAMPTON, VA • 23666 • PHONE (757) 315-1610 FAX (757) 315-1612

FULL PAYMENT MUST BE RECEIVED 14 DAYS IN ADVANCE OF EVENT TO GUARANTEE SERVICE/EQUIPMENT AND TO RECEIVE THE ADVANCE RATE

Event Name: _____ Room/Booth #: _____
 Event Dates: _____ Exhibiting Company: _____
 Contact Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Phone: (____) _____ Fax: (____) _____ E-Mail: _____

UTILITIES	ADVANCE ORDER	FLOOR ORDER	QUANTITY	AMOUNT
2000 watt Receptacle, 110 Volt, 18 Amps	\$ 50.00	\$ 70.00		
Extension Cord*	\$ 20.00	\$ 20.00		
Multi-receptacle Power Strip*	\$ 20.00	\$ 20.00		
1 Phase, 208 Volt, 30 Amps	\$ 175.00	\$ 225.00		
1 Phase, 208 Volt, 60 Amps	\$ 250.00	\$ 300.00		
1 Phase, 208 Volt, 100 Amps	\$ 325.00	\$ 375.00		
1 Phase, 208 Volt, 200 Amps	\$ 450.00	\$ 500.00		
3 Phase, 208 Volt, 30 Amps	\$ 250.00	\$ 325.00		
3 Phase, 208 Volt, 60 Amps	\$ 350.00	\$ 425.00		
3 Phase, 208 Volt, 100 Amps	\$ 400.00	\$ 475.00		
3 Phase, 208 Volt, 200 Amps	\$ 550.00	\$ 600.00		
Water Connection, 45 PSI, 1/2" Line	\$ 100.00	\$ 120.00		
Drain Connection, 2" Line	\$ 60.00	\$ 80.00		
Total Utility Order				\$

TELECOMMUNICATIONS	ADVANCE ORDER	FLOOR ORDER	QUANTITY	AMOUNT
Analog Phone Line	\$ 125.00	\$ 150.00		
Standard Desk Telephone	\$ 25.00	\$ 25.00		
Basic Internet Connection Fee	\$ 200.00	N/A		
Internet Connection to External Host Server (includes one port open & one port close)	\$ 350.00	N/A		
Each Additional IP Address	\$ 100.00	N/A		
Each Additional Port Open or Port Close	\$ 100.00	N/A		
Total Telecommunications Order				\$

*Add 5% Tax to all Equipment Orders \$

Total Utilities + Telecommunications+Tax \$

METHOD OF PAYMENT

PAYMENT METHOD: CHECK AMERICAN EXPRESS MASTERCARD VISA

Credit Card Holder Name: _____ Expiration Date: _____
 Credit Card Number: _____ Expiration Date: _____
 Credit Card Billing Address: _____
 Credit Card Holder Signature: _____ Date: _____

Make Checks Payable To: **Hampton Roads Convention Center** • Our Tax ID Number is 54-6001336

IMPORTANT CONDITIONS AND REGULATIONS

Code Safety and Compliance

1. All equipment provided by clients and exhibitors must comply with all state, local and international safety codes.

Schedule

1. To qualify for advance order rates, all orders must be received by the Hampton Roads Convention Center at least 14 days in advance. Call your coordinator to confirm receipt.
2. Services ordered within 48 hours of event commencement may not be available. PLEASE ORDER IN ADVANCE TO ENSURE SERVICE AVAILABILITY.
3. If customer expects the HRCC to hang any large banners for an event, the banners and supporting structure should be brought to the HRCC at least 48 hours prior to the event. If insufficient supporting structure is supplied by the customer, the HRCC will supply these at an additional cost.

Limitation of Liability

1. The parties agree that implied warranties of merchantability and fitness for a particular purpose and all other warranties, expressed or implied, are excluded from this agreement. The HRCC does not assume liability for damages of any type whatsoever or for the loss of anticipatory profits resulting from the installation, use, or interruption of the services or for damage of any sort whatsoever to user's goods or equipment arising from the installation, use or interruption of the services or any other cause whatsoever. The HRCC shall not be held responsible for late installation or interruption of any services that may occur.

Utilities Notes:

1. Only one outlet will be provided for each power line ordered
2. Power cannot be shared between booths
3. Power is located in the most convenient location unless noted on form
4. No refunds for services requested and already installed.
5. Connection to equipment is the exhibitors' responsibility.
6. Locate desired location for power on diagram (below).

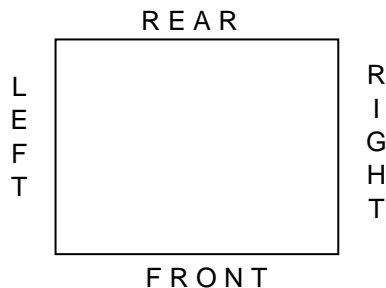
Telecommunications Notes:

1. Phone services consist of tone dialing, analog lines with high speed data switching capabilities.
2. Dialing restrictions are enforced for all other than local, toll-tree, and credit card calls (i.e. there is no charge for local and/or toll-free calls).
3. An acceptable credit card is required for any service other than local. Your credit card will be charged for all long-distance calls. At a rate of \$0.20 per minute.

It is ESSENTIAL that you indicate your booth number for service. Thank you!

Indicate location of service below, if required.

Booth# _____





Credit Card Form

Event Name: _____

Event Date(s): _____

Dollar Amount: _____

I, _____, the undersigned, give SMG / Hampton Roads Convention Center authorization to charge the dollar amount as indicated above to my credit card as listed below.

Please check the appropriate form of payment:

American Express

Visa

MasterCard

Credit Card Number

Expiration Date

Card Holder Name:

Card Holder Signature:

Date

Billing Address: City State Zip Code

Telephone Number:

Fax Number: