

EXHIBITOR SERVICE KIT

(instructions and order forms)

2015 Annual Conference
October 4-5, 2015
Oakland Marriott City Center
Oakland, California

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WELCOME LETTER (Page 2)

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

Dear Exhibitor:

We are pleased to be serving as the Official General Service Contractor for the upcoming:

APA California 2015 Conference October 4-5, 2015

Oakland Marriott City Center 1001 Broadway Oakland, California 94607

Enclosed please find our Order Forms for various Service and Equipment needs for this convention.

Please make note of the Advance Order Deadline (**September 11, 2015**) in order to ensure you qualify for discounted pricing. Please note that all Order Forms for suppliers other than Curtin need to be sent directly to the specific supplier.

We welcome the opportunity to blend our experience with your thoughts to develop a custom look and theme for your exhibit space. Please contact us for any additional services you may need.

We look forward to working with you to make this convention most successful for you.

Cordially,

Curtin Convention & Exposition Services, Inc.



IMPORTANT EXHIBITOR INFORMATION (Page 3)

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Important Dates to Remember

Exhibit Space Information

About Your Booth Space

- Exhibits are located in the East Hall. The Floor is carpeted.
- Booth Spaces will be set with 8' high Black back drapes and 3' high Black side drapes.
- Each 8' deep x 10' wide Booth Space includes (1) 6' **Black** Skirted Table, (2) Chairs, (1) Wastebasket and (1) 7" x 44" Identification Sign. No Substitutions or Credits are allowed.
- Electrical and Internet Service is **NOT** included in your Booth Space. If you would like to order these Services; please refer to the appropriate order forms enclosed in this Kit.

Questions? Please call Curtin at (415) 883-7818.

Important Exhibitor Information continues on the next page.



IMPORTANT EXHIBITOR INFORMATION (Page 4)

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Freight

Advance Shipments

Advance Shipments may begin arriving to the warehouse on **Tuesday**, **September 1**, **2015**.

Advance Freight Paperwork and Payment due by **Thursday, October 1, 2015**. If Freight Paperwork and Payment are not received by the above date, a 25% Surcharge will apply.

Last day freight will be received at advance warehouse is Thursday, October 1, 2015, by 2pm.

Shipments received after **Thursday, October 1, 2015** will be charged a 25% Late Freight Fee, plus a Transit Charge from Advance Warehouse to Hotel. Transit Charges will be determined at the time of the receipt of Late Freight.

Advance Warehouse Freight Address

Please label each piece of freight as follows:

TO: (Name of Company and Booth Number)

FOR: APA 2015 Annual Conference C/O: YRC FREIGHT/Curtin Convention

201 Haskins Way

South San Francisco, CA 94080

Advance Warehouse Hours of Operation

- Open 7am to 3pm, Monday Friday *No appointments needed.
- Closed Saturday and Sunday
- Closed all Holidays

DO NOT ADVANCE SHIP directly to Hotel. Your shipment will be returned and this is PROHIBITED! Please refer to the Material Handling Order forms enclosed. If you have any questions; please contact Dianna Curtin at (415) 883-7818 or dianna@curtinconvention.com. *Shipments to showsite will only be accepted during the listed exhibitor set up hours. Please refer to page 5 for detailed instruction.

Important: Please see the enclosed Material Handling Order forms and Curtin's Limits of Liability page. Curtin must receive these completed forms if you are shipping.

INTERNATIONAL SHIPMENTS:

All International Shipments must be cleared through US.Customs.

Curtin Convention and Exposition Services, Inc. and the Advance Warehouse will not clear your shipments through US Customs Exhibitors shipping into the USA are responsible for obtaining a "Customs.Broker" to clear your shipments through US Customs. If you have any questions; please contact your Carrier.

If you are an international exhibitor and will be transporting/shipping exhibit materials from outside the United States into San Francisco, CA, we strongly recommend that you utilize the services of an International Freight Forwarder and Customs Broker.

Questions? Please call Curtin at (415) 883-7818.

Important Exhibitor Information continues on the next page.



IMPORTANT EXHIBITOR INFORMATION (Page 5)

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Freight (continued)

Show-Site Delivery of Freight by Private-Owner Vehicles and 3rd Party Carriers

The Teamster Union has jurisdiction over the operation of all material handling equipment, all unloading and reloading, and the handling of empty containers. An Exhibitor may move materials that can be hand carried by one person, in one trip, per company, without the use of a handcart or dollies, or other mechanical equipment into Hotel.

All Private Vehicles and Third Party Carriers will be unloaded/loaded at the Facility's Loading Dock during the listed Set up and Tear Down date/times. *Use of the Loading Dock is EXCLUSIVE to Union unloading and loading your materials.

- Hand Carry If an Exhibitor can carry the <u>full contents of his/her booth materials in one trip by one person without the use of a handtruck, dolly, or wheels</u>, he/she is free to hand carry the items in, at No Charge. The loading area is under Union Jurisdiction, and Exhibitors will be required to self-park and then bring in their materials through the main entrance of the Exhibit Hall. *Multiple trips are not permitted.
- <u>Unloading Service by Weight</u> If the full contents of an Exhibitor's booth materials **EXCEED the Hand Carry or the Cart Load options**; the Exhibitor's full contents must be weighed in at the loading area. The Exhibitor will be charged prior to unloading for on-site freight service according to the published rate based on 100 lbs. with a 200 lb. minimum charge for standard services. All Private vehicles and Third Party Carriers will be unloaded/loaded at a charge of \$176.00 per 100 lbs. with a 200 lb. minimum per vehicle. This price includes the unloading and loading after the Convention. Please refer to the Material Handling Order Forms enclosed in this Exhibitor Service Kit for rates and description.
- Show-site Deliveries and Pick ups of Exhibit Materials by Private Owner Vehicles and Third Party Carriers will be unloaded/loaded by Union Teamsters at the Facility's Loading Dock located on Clay Street, between 10th and 11th Street during published move-in and move-out hours. DRIVER CONTACT: Show-site Teamster Foreman is Greg Pacheco/Cell Number (408) 674-8470. Please give all Drivers Greg's Cell Number for all Deliveries and Pick ups. Any Questions prior to October 1st, please contact CURTIN at (415) 883-7818. Questions?

Outbound Shipping

OUTBOUND SHIPPING IS NOT AUTOMATIC.

Exhibitors are responsible for providing Curtin with a Bill of Lading containing outbound shipping information.

YRC FREIGHT is the Official Show Carrier and will be on-site at the close of the show to assist exhibitors. Bills of Lading and Labels will be provided to those exhibitors shipping outbound via YRC FREIGHT.

Exhibitors not using YRC FREIGHT need to arrange with a carrier to pick up materials at Hotel, after 6:00 pm, Monday, October 5, 2015, and all Materials must be off the show floor by 8:00 pm, Monday, October 5, 2015. *Arrange to have your carrier's driver check in at the CURTIN Service Desk prior to pickup. All Booth Representatives must turn in a Bill of Lading to the CURTIN Service Desk, prior to leaving Show Floor. *Please make sure all Drivers have our Teamster Foreman's name and cell number; Greg Pacheco/Cell (408) 674-8470.

IMPORTANT: Any materials left on the show floor after 8:00pm, Monday, October 5, 2015, will be shipped out via YRC FREIGHT at the exhibitor's expense.



PAYMENT POLICY, UNION REGULATIONS & SAFETY (Page 6)

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Payment Policy

All orders must be accompanied with PAYMENT IN FULL, and are at ADVANCE DISCOUNT ORDER prices, if received by Curtin 21 days prior to show installation.

Payment may be made by:

Company or Personal Check

Credit Card - By filling out the enclosed Credit Card Charge Authorization Form

VISA, MasterCard and American Express accepted.

NOTE: If payment is made by credit card, you may fax all forms with the Credit Card Charge Authorization Form to (415) 883-1755. Any other form of payment must be mailed with all forms to the address captioned above.

Show orders will be collected at the time of ordering at the Show and will be charged at REGULAR PRICES. Please make the necessary arrangements for you or your representative to make payment upon ordering any items at the Show.

Please note that if you order IN ADVANCE, substantial savings will be applied. We encourage you to take advantage of the ADVANCE DISCOUNT ORDER prices.

Sign orders are at the prices shown plus sales tax. Tax is applied on signs only.

CANCELLATION POLICY FOR DISPLAY LABOR: No Refunds or credits will be issued after date printed on Display Labor Order Form. (3-Days prior to show move in date.)

Any discrepancy in items ordered and items received, or any questions or complaint concerning services, MUST be reported to the Curtin Service Desk at the Show, immediately upon noting it. Your problems will be resolved and/or any valid adjustment in your account will be made at that time, and approved by the Curtin supervisor in charge. Credits and adjustments will not be based on such information received after the Show.

Union Regulations

To assist you in planning for your participation in this Trade Show, we are certain you will appreciate knowing in advance that Union labor will be required for certain aspects of your exhibit handling. To help you understand the jurisdiction of the various Unions involved, we are furnishing you with the clauses pertaining to jurisdiction of the Union contract that ALL Convention Decorating and Drayage companies are signatory to.

SIGN, DISPLAY AND ALLIED CRAFTS UNION: Members of this Union have jurisdiction over all setup and dismantling of exhibits, including signs and laying of carpet. This does not apply to the unpacking and placement of your merchandise, i.e., items produced by you for sale that are to be displayed in your booth, or literature describing same. You may set up your exhibit display if one person can do such in less than one half-hour, without the use of tools.

TEAMSTERS UNION: This Union has jurisdiction on the operation of all material handling equipment, all unloading and reloading, and the handling of empty containers. An Exhibitor may move material that is hand carryable by one person in one trip without the use of dollies, hand trucks, or other mechanical equipment.

ELECTRICIANS UNION: The Electricians Union has jurisdiction on the installation, placement, and connecting of all electrical lines and power outlets, including floor or spot lights.

Safety

Standing on Chairs, Tables or other Rental Furniture is PROHIBITED. This Furniture is not engineered to support your standing weight. Curtin is not responsible for liability caused by standing on or any other improper use of Curtin furniture or equipment. If assistance is required in assembling your booth, please order Labor on the DISPLAY ORDER FORM and the necessary ladders and tools will be provided.



LIMITS OF LIABILITY AND RESPONSIBILITY (Page 7)

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Limits of Liability & Responsibility

- 1. CURTIN and its contractors shall not be liable for damage, loss, or delays to uncrated freight, freight improperly packed, glass breakage or concealed damage.
- 2. Relative to inbound shipments, there may be a lapse of time between the delivery of shipment(s) to the booth by CURTIN or its contractors and the arrival of the Exhibitor's representative at the booth. Similarly, relative to outgoing shipment(s), it is possible that there will be a lapse of time between the completion of packing and the actual pickup of freight from the booth for loading onto a carrier. It is understood that during such times the shipment(s) will be left in the booth unattended. Therefore, it is agreed that CURTIN and its contractors are not liable for the loss of, disappearance of, or damage to Exhibitor's freight after the same has been delivered to Exhibitor's booth, nor are CURTIN and its contractors liable for Exhibitor's freight before it is picked up from the Exhibitor's booth for loading after the show. Consequently, all bills of lading covering outgoing shipment(s) submitted to CURTIN or its contractors by Exhibitor will be checked at the time of pickup from booth and corrected where discrepancies exist.
- 3. CURTIN and its contractors shall not be liable for any damage incurred during the handling of equipment requiring special devices to properly load, place, or reload unless 14 days advance notice has been given to CURTIN in time to obtain the proper equipment.
- 4. CURTIN and its contractors shall not be liable for any loss, delay, or damage due to events beyond their reasonable control which cannot be avoided by the exercise of due care and prudence, including without limitation, strikes, labor disputes, lockouts or work stoppages of any kind, fire, theft, windstorm, water, vandalism, acts of God, mysterious failure of power or utilities, or other events of force majeure.
- 5. CURTIN and its contractors shall not be liable for ordinary wear and tear in handling of equipment.
- 6. It is understood that CURTIN and its contractors are not insurers. Insurance, if any, shall be obtained by the Exhibitor. Amounts payable by CURTIN hereunder are based on the scope of the liability as herein set forth and are unrelated to the value of the Exhibitor's property. It is further understood and agreed that CURTIN and its contractors do not provide for full liability should loss or damage occur. In the event that CURTIN or its contractors should be found liable for loss or damage to Exhibitor's equipment, the liability shall be limited to the specific article that was physically lost or damaged. Such liability shall be limited to a sum equal to \$.30 per pound per article, with a maximum liability of \$450.00 per item or \$1000.00 per shipment, whichever is less, as agreed upon damages and exclusive remedy. Provisions of this paragraph shall apply if loss or damage, regardless of cause or origin, results directly or indirectly to property through performance or non-performance of obligations imposed by the offering of services to Exhibitors, or from negligence, active or otherwise by CURTIN, its contractors or their employees.
- 7. CURTIN and its contractors shall not be liable to any extent whatsoever for indirect, special, incidental, or consequential damages, including, but not limited to delay any actual, potential or assumed loss of profits or revenues, loss of use of equipment or products, or any collateral costs that may result from any loss, injury or damage to Exhibitor's materials or exhibitor personnel which may make it impossible or impractical to exhibit the Exhibitor's materials.

Continued on page 8.

Curtin Limits of Liability & Responsibility (Page 8) – APA California 2015 Annual Conference

- 8. Claims for loss or damage must be submitted to CURTIN by the close of the show. No suit or action shall be brought against CURTIN or its contractor more than one year after the cause of action accrues.
- 9. The Exhibitor agrees, in connection with the receipt, handling, temporary storage and reloading of its freight, that CURTIN and its contractors will provide these services as Exhibitor's agent and not as bailee or shipper. If any employee of CURTIN or its contractors shall sign a delivery receipt, bill of lading or other document, the parties agree that CURTIN or its contractors will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.
- 10. CURTIN and its subcontractors shall not be liable for shipments received without receipts, freight bills or specified unit counts on receipts or freight bills, such as UPS or van lines. Such shipments will be delivered to booth without guarantee of piece count or condition.
- 11. Empty container labels will be available at the CURTIN Service Desk. Affixing the labels is the sole responsibility of the Exhibitor or its representative. It is understood that these labels are used for EMPTY STORAGE ONLY, and CURTIN and its subcontractors assume no responsibility or liability for loss or damage to contents while containers are in storage or for mislabeled containers.
- 12. In order to expedite removal of freight from the show site, CURTIN shall have the authority to change designated carriers, if such carriers do not pick up on time. Where no disposition is made by the Exhibitor, freight will be taken to a warehouse to await Exhibitors shipping instructions, and the Exhibitor agrees to be responsible for payment of charges relating to such handling at the warehouse. CURTIN assumes no liability as a result of such rerouting or handling.
- 13. The Exhibitor agrees, in the event of a dispute with CURTIN or its subcontractors relative to any loss or damage to any of the Exhibitors freight or equipment, that the Exhibitor will not withhold payment in any amount due to CURTIN for freight handling services or any other services provided by CURTIN against the amount of the alleged loss or damage. Instead, the Exhibitor agrees to pay CURTIN prior to the close of the show for all such charges and further agrees that any claim the Exhibitor may have against CURTIN or its subcontractors shall be pursued independently by the Exhibitor as a completely separate transaction to be resolved on its own merits.
- 14. No credit or refund will be issued on any orders cancelled after the advance order deadline date.
- 15. No credit or refund will be issued after close of event.

The placing of an order for the services of tradesmen and the use of equipment by exhibitor or any agent of the exhibitor shall be construed as an offer subject to acceptance and approval of CURTIN in its sole discretion. Upon CURTIN's written acceptance and approval, the Exhibitor and its agents shall be bound by the terms and conditions set forth in Sections 1 through 13 above. Likewise, once CURTIN has accepted and approved the Exhibitors offer, any shipper consigning or delivering a shipment to CURTIN or its subcontractors on behalf of the Exhibitor shall be bound by the terms and conditions set forth in Sections 1 through 15 above.

Be sure your freight is insured from the time it leaves your firm until it is returned after the show. It is suggested the Exhibitors arrange all risk coverage. Riders to existing policies can usually do this. Contact your insurance representative. Be sure your liability insurance is in effect during transit & return of your freight, during storage & at show site. CURTIN is governed by the Limits of Liability & Responsibility as set forth as above.

16. Event Cancellation. The above Agreement is subject to the agreement between Curtin and the Association or other entity holding the Event (the "Service Agreement"). If the Event is cancelled for any reason, or the Service Agreement is terminated for any reason, Curtin shall have no obligation to Exhibitor in connection with the Event, and Exhibitor hereby releases Curtin from any and all damages incurred by Exhibitor as the result of such cancellation and/or termination. Curtin will refund monies paid to Curtin by Exhibitor in connection with its appearance at the Event, but not monies paid for services already rendered (e.g. shipping, special signs, etc.).

I have read and agree to these Limits	of Liability & Responsibility.
Name and Organization	
Signature	Date



PETROLEUM SURCHARGE INFORMATION (Page 9)

ATTENTION

PETROLEUM SURCHARGE INFORMATION

Along with the majority of General Service Contractors, Curtin Convention & Exposition Services, Inc. has enacted a Petroleum Surcharge Program.

The Industry standard Petroleum Surcharge is 4%. Curtin has enacted a 2% increase on all services published in the exhibitor service manual. The Petroleum Surcharge will be shown as a separate line item on your Curtin Convention & Exposition Services, Inc. Computation of Charges page.

Petroleum costs impact every facet of the Trade Show business, from the cost of Carpeting (which is essentially processed petroleum), to Plastics, Visqueen, Propane Fuel and Diesel Fuel.

Curtin Convention & Exposition Services, Inc. thanks you for your continued support.



COMPUTATION OF CHARGES (Page 10)

Booth Number(s)

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Event/Convention

Email Address Name			
Forms, Payment, and Shipping 1. CURTIN order forms and payment should be mai 2. ALL OTHER order form and payments should be		Order Date	
Forms, Payment, and Shipping 1. CURTIN order forms and payment should be mai 2. ALL OTHER order form and payments should be	City	State	Zip
 CURTIN order forms and payment should be mai ALL OTHER order form and payments should be 		Phone Nun	nber
2. ALL OTHER order form and payments should be			
· ·	illed or faxed directly to CURTI	N.	
	mailed or faxed directly to the	e appropri	ate
3. The SHIPMENT of your Exhibit should be sent to:):		
TO: (Name of Company and Booth Number) FOR: APA 2015 Annual Conference C/O: YRC FREIGHT/Curtin Convention 201 Haskins Way South San Francisco, CA 94080 4. Please see PAYMENT POLICY ENCLOSED			
Recap of Payment			
For CURTIN Order Forms only			
· · · · · · · · · · · · · · · · · · ·			
SUB-TOTAL \$_			
SALES TAX \$_			
*(Note: 8.75% Sales Tax applicable on Signs ONLY)			
TOTAL (U.S Funds) \$_			
*(Note: 8.75% Sales Tax applicable on Signs ONLY))		



CREDIT CARD CHARGE AUTHORIZATION (PAGE 11)

Booth Number(s)

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Event/Convention

APA 2015 Annual Conference					
Company Name				Order Da	te
Address		City		State	Zip
Email Address	Name			Phone No	umber
If you wish to charge the amount of you information requested below and return				c, please c	omplete the
Exhibitors using this CREDIT CARD CHA Order Forms to: (415) 883-1755.	ARGE AUTHOR	RIZATION ma	ay FAX it with accon	npanying (CURTIN
Payment Options: American Ex	xpress	VISA _	MasterCard		
Indicate: Company C	redit Card	Person	al Credit Card		
Account Number:					
Expiration Date:					
3 or 4 digit Security Code:					
Cardholder's Signature:					
Please print clearly the following inform	ation:				
Cardholder Name:					
Cardholder Billing Address:					
City/State/Zip Code:					
Telephone Number:					

**For your convenience, we will use this authorization to charge your credit account for any additional amounts incurred as a result of showsite orders placed by your representative. These charges will include labor and freight handling. Please advise us, if you do not want this service.



ADDITIONAL FURNITURE RENTAL FORM (Page 12)

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

To view pictures of the "Standard Furniture" listed on this Order Form; please log on to our Website at

http://www.curtinconvention.com/ standard furnishings.htm.

Event/Convention APA 2015 Annual Conference	е			Booth No	umber(s)
Company Name				Order Da	ate
Address			City	State	Zip
Email Address		Name		Phone N	umber
CHAIRS: Side Chair, Plastic, Grey or Black Arm Chair Padded, Grey Stool, Padded, Grey or Black CARPET: 10' Booth Carpet 20' Booth Carpet 30' Booth Carpet *Larger sizes available upon request. BOOTH ACCESSORIES: Wastebasket Easel Bag Rack Evaluation Box Literature Rack RISERS: (Covered with White Vinyl) 4' Long x 10" High x 8" Deep 6' Long X 10" High x 8" Deep 8' Long x 10" High x 8" Deep 8' Long x 10" High x 8" Deep SPECIALTY FURNITURE/ITEMS:	Advance \$83.00 \$132.00 \$138.00 \$220.00 \$461.00 \$649.00 \$171.00 \$99.00 \$185.00 \$81.00 \$99.00	Regular \$133.00 \$182.00 \$188.00 \$330.00 \$560.00 \$749.00 \$103.00 N/A on site N/A on site N/A on site	DISPLAY TABLES: (30" High, White Vinyl Top and Id X 2' Display Table 6' X 2' Display Table 8' X 2' Display Table 4th side draped (additional) *Undraped Tables will be charge DISPLAY COUNTERS: (42" High, White Vinyl Top and Id X 2' Display Counter 6' X 2' Display Counter 8' X 2' Display Counter 4th side draped (additional) *Undraped Counters will be char ROUND TABLES: (Tablecloth id 36" diameter X 30" high 30" diameter X 42" high	Pleated Skirt on (3) \$ \$ std less \$10.00 off at Pleated Skirt on (3) \$ stronged less \$10.00 off stronged less \$10.00 off stronged less \$10.00 off stronged less \$10.00 off	137.00 \$202.00 171.00 \$236.00 192.00 \$242.00 \$56.00 \$66.00 bove prices. Sides) 177.00 \$227.00 205.00 \$255.00 233.00 \$283.00 \$66.00 \$76.00 above prices.
For Specialty Furniture and Items not http://www.curtinconvention.com/spec Furniture/Items, please write in your se	ialty_furnishing	s.htm. This section	on will provide you with a complete c	atalog and pricing. ⁻ n.	To order any Specialt
	PLAC	CE ORDER H	ERE (Please Print Clearly)		
Table/Counter Skirt Color (Show ☐ Blue ☐ Red ☐ Gold ☐ G Carpet Color (Grey will be provided)	rey 🗆 White	e □ Burgundy	☐ Black ☐ 4 th Side Drape ☐ U		
Quantity Description				Price	Total Price

TOTAL THIS PAGE (U.S. FUNDS) =

Payment Policy: To obtain the advance price, full payment must be included with your order. All orders must be received by CURTIN no later than twenty-one (21) days prior to show installation. All invoices must be settled at our Service Desk prior to the closing of the show. No credits will be issued after the closing date of the show. Cancellation Policy: Items cancelled after CURTIN show move-in begins will be charged at 50% of original prices. Items cancelled after delivery will be charged at 100%. To receive the Advance Price, payment and orders must be received by September 11, 2015.



POSTERBOARD ORDER FORM (Page 13)

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

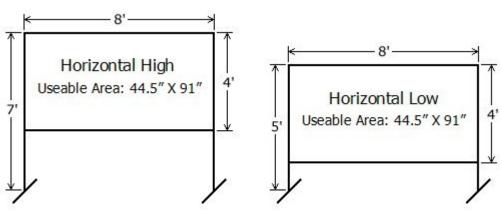
Event/Convention APA California 2015 Annual Conference			Booth Num	iber(s)
Company Name			Order Date	•
Address		City	State	Zip
Email Address	Name		Phone Nun	nber

Posterboards are covered in Dove (light gray) Braelok, and are acceptable for push pins or Velcro. The useable area is 44.5" High X 91" Wide. *Horizontal High stands 7' and Horizontal Low stands 5'

Please note that Posterboards cannot be ordered at show-site.

Please indicate below your preference of position.

Quantity	Item	Advance Price	Show Price	Total
	Horizontal High	\$ 154.00	\$ 194.00	=
	Horizontal Low	\$ 154.00	\$ 194.00	=
			TOTAL THIS P	PAGE =
				(U.S. FUNDS)



To receive the Advance Price, payment and orders must be received by September 11, 2015.



BOOTH CLEANING ORDER FORM (Page 14)

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vent/Convention PA California 2015 Annual Conference			Booth Number(s)	
ompany Name			Order Date	
ddress	City		State Zip	
mail Address	Name		Phone Number	
Vacuuming of booth carpet, cleaning and booths, emptying of wastebaskets, ARE I	dusting of display bac	kground and furnis	shings, sweeping of this Convention.	
If you would like this service, please com	·	-		
We require the following service:	PRICE PER DAY PER BOOTH	X # DAYS	X BOOTHS* = \$ TO	TAL
☐ Vacuuming before initial opening and daily thereafter. Includes emptying your wastebasket nightly.	\$40.00		=	
Cleaning and dusting of display background and furnishings, before initial opening and daily thereafter.	\$40.00		=	
		TOTAL THI		
			(U.S. FUNI	DS)
Detail special instructions:				



DISPLAY LABOR ORDER FORM (Page 15)

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Event/Convention APA California 2015 Annual Conference				Booth Nu	mber(s)
Company Name				Order Dat	te
Address		City		State	Zip
Email Address	Name			Phone Nu	ımber
SET UP: We will require display	persons, each	person for approxin	nately	_ hours.	
DISMANTLE: We will require dis	play persons,	each person for app	roximately	ho	urs.
THE EXHIBIT CONSISTS OF SHIP (Please do not include cartons of literatu					
Drawings, blue prints and photos a	are enclosed in	n case #			
☐ Drawings, blue prints and photos a	are enclosed v	vith this order.			
Please select one of the following installa	ation choices:				
we will attempt to start the set up of you its installation. *The Charge for this serve \$45.00. This charge applies to dismantle. APPROXIMATE STARTING TIME	ur exhibit as s vice is 30% of e labor as well E: Do not proc	oon as it arrives at the total installation. eed until our repres	your booth : n labor bill,	space, an with a mii	d supervise nimum of
Service Desk at the show for labor		•	<i>(</i>)		<i>(</i>)
Installation approximately Start Time:					
□ DEFINITE STARTING TIME : If y available at the Curtin Service Desk. Lab hour per person charged if labor is order	oor charges wi	Il start at that time.	There will I	oe a minir	num one
Installation Starting time:	_ (time),	(day),	(c	late).	
Rates: (One-hour minimum per display	person. All lal	oor subject to union	contract ch	anges.)	
Straight Time: 8:00 AM to 4:30 PM we	ekdays				
• Advance Price: \$124.00/hr. – Regula	ar Price: \$149	.00/hr.			
Overtime: 6:00 AM to 8:00 AM and 4:3	30 PM to 10:00) PM weekdays			
• Advance Price: \$163.00/hr. – Regula	ar Price: \$196	.00/hr.			
Doubletime: 10:00 PM to 6:00 AM wee	ekdays, all day	Saturdays, Sunday	s and Holida	ays	
Advance Price: \$202.00/hr. – Regula	ar Price: \$242	.00/hr.			
*Special instructions from the exhibitor:					-
		Γ OTAL this page = $_{\perp}$		(US	Funds)



SIGN ORDER FORM (Page 16)

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

Event/Convention APA California 2015	Annual Confere	ence			Booth Number(s	s)
Company Name					Order Date	
ddress			City		State Zip	
mail Address		Name	I		Phone Number	
) most often are	e not read. Peo	ple will NOT	stand there to	on your sign. Cluttered si read a sign with heavy co	
excluding holiday: .75 cents per wor SPECIAL NOTE: P	s. Prices are for d. Cardboard e lease indicate t e desired. Be su	signs with 10 asel backs are he quantity of	words or less \$2.00 each. I signs you req	s; additional co Banners/Logos, uire under "Nu	PM, Monday through Friopy will be charged at the Multicolored will be quot umber of Signs" on the linction – horizontal or vertication.	rate ted. ne
HORIZONTAL:	Quantity	Size	Advance Price	*Show Price	HORIZONTAL	
		11" X 14"	\$11.50	\$14.50		
		22" X 28"	\$33.00	\$41.25		
		24" X 36"	\$40.00	\$50.00		
		28" X 44"	\$61.00	\$75.25		
VERTICAL:	Quantity	Size	Advance Price	*Show Price	V E R	
		11" X 14"	\$11.50	\$14.50	T	
		22" X 28"	\$33.00	\$41.25	I	
		24" X 36"	\$40.00	\$50.00	CA	
		28" X 44"	\$61.00	\$75.25	L	
TOTAL this page =	=	(US Fund	s)			
All signs are on w	hite foamcore.	Please indicate	e the color of	the letters:		
□ ві	ue 🗖 Red	☐ Black	☐ Easel Ba	ck		
COPY: (Please pri	nt)					

^{*}To receive the Advance Price, payment and orders must be received by **September 11, 2015. Cancellation Policy:** No cancellations or refunds after the signage have been produced.



ADVANCED WAREHOUSE FREIGHT SERVICE (Page 17)

2269 Chestnut Street, Suite 628
San Francisco, California 94123
Phone: 415-883-7818 • Fax: 415-883-1755
www.curtinconvention.com

Advance Shipments may begin arriving to the warehouse on Tuesday, September 1, 2015.

The Material Handling Services Order Form and Payment are due by Thursday, October 1, 2015. If the Material Handling Services Order Form and Payment are not received by the above date, a 25% Surcharge will apply.

Last day freight will be received at advance warehouse is Thursday, October 1, 2015, by 2pm.

Shipments received after **Thursday, October 1, 2015** will be charged a 25% Late Freight Fee, plus a Transit Charge from Advance Warehouse to the Hotel. Transit Charges will be determined at the time of the receipt of Late Freight.

Advance Warehouse Shipping Address

Please label each piece of freight as follows:

TO: (Name of Company and Booth Number) FOR: APA California 2015 Annual Conference

C/O: YRC FREIGHT/Curtin Convention

201 Haskins Way

South San Francisco, CA 94080

- DO NOT ADVANCE SHIP directly to the Hotel prior to the show move-in date. Prior to this date, Curtin will not be available on-site to receive your shipment. Your shipment will be returned.
- All shipments should be insured by the Exhibitor from the time they leave his/her firm until they are returned from the show.
- Shipments received without receipts or freight bills, such as UPS and FedEx, will be delivered to booth without guarantee of piece count or condition. No liability will be assumed for such shipments.
- Curtin will not be responsible for damage to uncrated materials improperly packed, for any concealed damage, for loss, theft of materials after same have been delivered to booth, or before we have picked up for loading out of exhibit hall. In all instances, Curtin's maximum limit of liability will be \$.30 per pound per article.
- Services such as erection, uncrating, unskidding, dismantling, crating, or skidding in booth, the following rates apply at a (1) hour minimum:

Material Handler: \$124/per hour-Straight Time \$163/per hour-Overtime Forklift with Operator up to 4000lbs: \$145/per hour-Straight Time \$190/per hour-Overtime \$165/per hour-Straight Time \$210/per hour-Overtime Steel \$.60 per linear foot plus labor

<u>Straight Time</u>: Monday through Friday 8AM to 4:30 PM <u>Overtime</u>: Monday through Friday, before 8AM and after 4:30 PM <u>Double Time</u>: Any time Saturday, Sunday and Holidays.



MATERIAL HANDLING SERVICES & RATES (Page 18)

2269 Chestnut Street, Suite 628
San Francisco, California 94123
Phone: 415-883-7818 • Fax: 415-883-1755
www.curtinconvention.com

SERVICES INCLUDED IN RATES

- Labor and equipment to unload shipment
- Storage up to 30 days in advance at the warehouse address
- Roundtrip delivery of shipment to and from the booth location
- Handling of empty containers to and from storage area
- Reloading of shipments onto outbound carriers and private owner vehicles

RATE INSTRUCTIONS

- For more cost-effective material handling, consider shipping all your materials in one shipment either crated or as a shrink-wrapped pallet.
- Advance Warehouse and Show-Site Shipments are offered at the same rate. Advance Warehouse shipments are recommended if time allows.
- 200 lb. minimum charge per shipment
- Weight is based on the incoming weight only and all weights are rounded up to the next CWT.
- Special services rates will be charged at the stated weight at time of delivery, unless a weight certificate is attached.
- No credits will be issued.
- Stated Rates apply to both Advance Warehouse and Show Site Shipments
- Show-site Deliveries and Pick ups of Exhibit Materials by Private Owner Vehicles and Third Party Carriers will be unloaded/loaded by Union Teamsters at the Facility's Howard Street Loading Dock during published move-in hours and move-out hours. CONTACT: Show-site Teamster Foreman is Greg Pacheco/Cell Number (408) 674-8470. Please give all Drivers Greg's Cell Number for all Deliveries and for Pick ups. Any Questions prior to move-in date, please contact CURTIN at (415) 883-7818.

Per CWT (100 lbs.) Minimum Charge (200 lbs.) Warehouse & Show Site Rate \$176.00/cwt. roundtrip	REGULAR SHIPMENTS rates apply to <u>crated</u> shipments arriving to Warehouse and/or Show Site via common carrier and requiring no special handling.
rate	
Per CWT (100 lbs.) Minimum Charge (200 lbs.) Warehouse & Show Site Rate \$206.00/cwt. roundtrip rate	SPECIAL SHIPMENTS or SPECIAL CARRIER – Rates apply to uncrated, unskidded, or wrapped shipments arriving to Warehouse and/or Show Site via common carrier and requiring special handling. Rates also apply to shipments arriving to the Warehouse and/or Show Site via special carrier which include FedEx, UPS, DHL, etc. due to their delivery procedures and documentation.
Per CWT (100 lbs.) Minimum Charge (200 lbs.)	LATE SHIPMENTS
Warehouse Rate 25% surcharge, for each occurrence, will apply in addition to above rates.	Shipments received at the warehouse after Thursday , October 1, 2015 will be charged a 25% surcharge plus a Transit Charge from Advance Warehouse to the show site may be applied. Transit Charges will be determined at the time of the receipt of Late Freight.
Per CWT (100 lbs.) Minimum Charge (200 lbs.) Warehouse Rate	SHIPMENT WITHOUT MATERIAL HANDLING SERVICES ORDER FORM AND PAYMENT
25% surcharge, for each occurrence, will apply in addition to above rates.	Shipments received without the completed material handling services order form and payment will be charged at 25% surcharge.



MATERIAL HANDLING SERVICES ORDER FORM (Page 19)

Order Date:

Shipping Date:

Approximate Arrival Date(s):

Booth#

Phone#

2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

Company Name: Contact Name:

Email Address:

Carrier:

Originating City/State of Shipment:

STATED ARE UNDERSTOOD AND ACCEPTED.

Authorized By:

Local Representative:		No. of Shipments:	
Phone # of Local Representative:		No. of Total Pieces:	
When estimating and recording total weight per shipm	Rate/cwt x Pounds (200 lb. minimum charge) \$176.00/cwt x lbs. \$ \$ \$ \$ \$ \$ \$ \$ \$		
Shipment Description			Charge
REGULAR SHIPMENTS TO ADVANCE WAREHOUSE Crated shipments via common carrier to the advance warehouse.	\$176	6.00/cwt xlbs.	\$
REGULAR SHIPMENTS TO SHOW SITE Crated shipments via common carrier to the show site. *Shipments will only be received during the listed "Set up" Dates and Times.		76.00/cwt xlbs.	\$
SPECIAL SHIPMENTS or SPECIAL CARRIER TO ADVANCE WAREHOUSE Uncrated, unskidded, or wrapped shipments via common or special carrier. Crate shipments via special carrier (FedEx, UPS, DHL, etc.) to the advance warehouse.	\$20	06.00/cwt xlbs.	\$
SPECIAL SHIPMENTS or SPECIAL CARRIER TO SHOW SITE Uncrated, unskidded, or wrapped shipments via common or special carrier. Crate shipments via special carrier (FedEx, UPS, DHL, etc.) to show site. *Shipments will only be received during the listed "Set up" Dates and Times.		06.00/cwt xlbs.	\$
LATE SHIPMENTS Shipments received at the warehouse after Thursday, October 1, 2015. Transit Charge from Advance Warehouse to the show site may be applied. Transit Charges will be determined at the time of the receipt o Late Freight.			\$
TOTAL PAYMENT			T
IMPORTANT: It is understood that your calculation as stated above is only an es	stimated w	eight. The final charge will be ca	lculated and billed

based on actual weight of the shipment. If you need Special Handling Services such as a Forklift, Extra Handling Labor, etc., call (415)883-7818 to

Signature:

THIS FORM MUST BE SIGNED AND RETURNED PRIOR TO SHIPMENT OF MATERIALS ALL TERMS AND CONDITIONS HEREIN

Convention Name: APA California 2015 Annual Conference



2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconvention.com

REFORWARDING INSTRUCTIONS – ORDER FORM (Page 20)

Convention Name: APA California 2015 Annual	Conference
Company Name:	Order Date:
Contact Name:	Booth#
Email Address:	Phone#

Reforwarding Instructions at End of Show

OUTBOUND SHIPPING IS NOT AUTOMATIC

PLEASE READ THE INFORMATION BELOW AND COMPLETE THE FORM

- Exhibitors are responsible for providing CURTIN with a Bill of Lading containing outbound shipping information.
- YRC FREIGHT is the Official Show Carrier and will be on-site at the close of the show to assist exhibitors.
- Bill of Lading and Labels will be provided for those Exhibitors using YRC FREIGHT.
- Exhibitors not using YRC FREIGHT must to arrange with a carrier to pickup materials at the Facility's Loading Area after 6:00 pm, Monday, October 5, 2015.
- All materials must be off the show floor by 8:00 pm, Thursday, October 5, 2015.
- Representatives must turn in a Bill of Lading to CURTIN Service Desk, prior to leaving the show floor.
- Any material left on the show floor after 8:00 pm will be shipped out via YRC FREIGHT at the Exhibitor's expense.
- CURTIN is not responsible for shipments left in booth by exhibitor.
- CURTIN will count and ship pieces as we find the shipment in the booth upon removal.
- CURTIN will not be responsible for damage to uncrated materials improperly packed, for any concealed damage, for loss, theft of materials after they have been delivered to the booth or before we have picked up for loading out of exhibit area.
- At the close of the Show, where carriers fails to pick up or refuse to accept shipments, CURTIN reserves the right to re-route such shipments where no disposition is provided, or material may be hauled to a warehouse pending advice from the exhibitor, and they will be charged accordingly for this service. No liability will be assumed by CURTIN as a result of such re-routing handling. The liability of CURTIN is hereby limited to \$.30 per pound per article, and values exceeding this limitation should be insured by the shipper.
- Method of Outbound Shipment (check one)

YRC Freight []	Air []	Van Line []	Other	Private Vehicle []
Return Shipping Add	dress:			
Contact Person/Pho	one Number:			
Carrier:		Number o	of Outbound Pieces:	



2269 Chestnut Street, Suite 628 San Francisco, California 94123 Phone: 415-883-7818 • Fax: 415-883-1755 www.curtinconyention.com

SHIPPING LABELS FOR SHIPPING LABELS FOR THE ADVANCE WAREHOUSE (Page 21)

• These labels are for your own convenience. Feel free to use your own shipping labels.

Important Shipping Date for the Advance Warehouse:

- First Date Freight can arrive to the Advance Warehouse: <u>Tuesday, September 1, 2015</u>
- Last Date Freight can arrive to the Advance Warehouse: <u>Thursday, October 1, 2015, by 2pm.</u>

Instructions for using the shipping labels provided below:

- On the shipping label(s) in the area where "TO:" is indicated, write in your <u>Company Name and</u>
 Booth #.
- For your reference, make of copy of the completed shipping label(s).
- Cut the completed shipping label(s) out and securely affix the label(s) to your freight.

TO:	Booth #:
	FOR: APA California 2015 Annual Conference C/O: YRC FREIGHT/Curtin Convention 201 Haskins Way South San Francisco, CA 94080
TO:	Booth #:
	FOR: APA California 2015 Annual Conference C/O: YRC FREIGHT/Curtin Convention 201 Haskins Way South San Francisco, CA 94080



EXHIBITOR APPOINTED CONTRACTOR AUTHORIZATION FORM (Page 22)

2269 Chestnut Street, Suite 628
San Francisco, California 94123
Phone: 415-883-7818 • Fax: 415-883-1755

These requirements will be strictly enforced.

www.curtinconvention.com

APA California 2015 Annual Conference

If your company plans to use a sub-contractor other than Curtin Convention & Exposition Services, Inc. to erect or dismantle your exhibit, this form must be filled out completely and returned to Curtin no later than **14 days prior** to show opening date. Failure to do so will result in the inability of the contractor to serve your exhibit.

In addition, your selected contractor must furnish an original Certificate of Insurance showing General Liability Coverage and Worker's Compensation, with coverage of \$1,000,000 valid in the city where the show will be held, to Curtin Convention & Exposition Services, Inc. **14 days prior** to show opening.

Exhibiting Co	ompany	Booth Number	
Exhibitor Co	ntact (Please print)	Title	
Telephone N	umber	Fax	
Authorized S	Signature	Date	
Sub-Contrac	ctor / Display House		
Type of Worl	k to Be Performed		
Contact Nam	ne		
		City	
State	Zip Code	Telephone Number	
Emergency 2	24-Hour Telephone Number		
Estimated N	umber of Workers	Estimated Date of Arrival	
Return this r	page completed via fax to (415)	883-1755 or scan/email to dianna@curtinco	nvention com

NOTES:

- No permission will be given to an Exhibitor Appointed Contractor for the performance of the following services: Furniture, Electrical, Plumbing, Telephone, Drayage, Rigging, Booth Cleaning and Catering.
- Exhibitor Appointed Contractors must comply with Union Regulations and hire Union Personnel from the appropriate union that has jurisdiction in the Exhibit Area.

It is the responsibility of the Exhibiting Company to see that each representative of Exhibitor Appointed Contractors abides by the Official Rules and Regulations of the Event.

Move-out Notice for Shipping



We get your show on the Road or in the Air

YRC Freight is the Show's Recommended Carrier

Let YRC Freight assist in handling your **Ground, Air** and **Expedited** shipping needs. Just stop by the Exhibitor's Service Desk and speak with our Trade Show Specialist from YRC Freight

YRC Freight's Services Advantages:

Time Critical - Any Need, Any Speed, Guaranteed.

- By Noon, By 5pm, Hour Window
- Guaranteed, By Noon, By 5 pm, Multiday Window

Standard Ground – The most reliable standard ground service in the Exhibit industry

Caravan Service – Conveniently transports your exhibit materials from show to show

Any Size Shipment – We have the ability to move everything from small packages to full truckloads at competitive prices

Sealed Exhibit – Is a safe, secure, guaranteed option to move your shipments and you only pay for the space you need.

World Class Customer Service – Our Exhibit customer service offers 24/7 support for your exhibit shipping needs at 1-800-531-EXPO (3976)

Don't worry if you are a first time user with YRC Freight, because we can establish competitive pricing for your outbound shipment right on the spot!

Contact us at 1-800-531-EXPO (3976), yrcfreight.com or exhibit.services@yrcfreight.com



POP-UP REQUEST FORM



PRICE	QTY	DAYS
\$85.00		
\$75.00		
\$175.00		
\$725.00		
\$625.00		
\$275.00		
\$60.00		
\$410.00		
\$500.00		
\$50.00		
\$350.00		
\$35.00		
\$150.00		
\$50.00		
\$75.00		
\$180.00		
\$95.00		
\$250.00		
\$350.00		
	\$85.00 \$75.00 \$175.00 \$725.00 \$625.00 \$275.00 \$60.00 \$410.00 \$500.00 \$350.00 \$350.00 \$150.00 \$75.00 \$180.00 \$95.00	\$85.00 \$75.00 \$175.00 \$725.00 \$625.00 \$275.00 \$60.00 \$410.00 \$500.00 \$50.00 \$350.00 \$350.00 \$150.00 \$150.00 \$150.00 \$250.00 \$250.00

** THESE PRICES DO NOT INCLUDE LABOR/DELIVERY COSTS**

All items subject to availablilty

Items requested onsite may be subject to additional charges due to labor/equipment availability

internet service onsite is pi	rovided by Guestlek Services and is designe	ed for basic email/web
browsing. Any network custom	nization including/but not limited to vlan cr	eation,
bandwidth allocation, private r	network access will require a minimum of 2	weeks notice.
ADD REQUESTED EQUIPMENT	TO EXISTING AVMS ORDER:	YES NO
ROOM NAME:	DATE	
NAME OF CONFERENCE/TRAD	ESHOW:	
AMERICAN	VISA VISA	TOTAL PRICE:
	MasterCard	
Name:		
Address Zip Code:		
Card Number:		Security Code:
Expiration Date:		
Contact Info:		
Signature:		·

fax: **510. 839. 0677**

ELECTRICAL ORDER FORM

EDLEN The Power People

to all other locations.

Form 120-0314SF

ELECTRICAL EXHIBITION SERVICES

129 Sylvester Road, So. San Francisco, CA 94080 Phone: (650) 225-0900 Fax: (650) 225-0950 sanfrancisco@edlen.com

Advance Payment Deadlin	e Date:	09/20/18
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|--|

EVENT: APA-California 2015 Conference

FACILITY: Oakland Marriott City Center

DATES: October 4-5, 2015 EVENT #: 105082SF

FOR YOUR CONVENIENCE PLACE YOUR ORDER ONLINE AT WWW.EDLEN.COM

ORDER INSTRUCTIONS	ELECTRICAL OUTLETS	Approximately 12	0V/208V A.C. 60	Cycle - Price	s are for entir	e event
120 VOLT POWER DELIVERY The cost of 1 20-Volt outlets includes elivery to one location in island booths	120 VOLT	QTY Show Hours Only	QTY 24hrs/day Double rate	ADVANCE PAYMENT PRICE		TOTAL
nd to one location at the rea r of inline r peninsula booths. If you require the	500 WATTS (5 AMPS)			120.00	180.00	
utlets to be distributed to any other cation, material and labor charges	1000 WATTS (10 AMPS)			198.00	297.00	
oply. There is a minimum charge of 1 pur for installation & 1/2 hour for moval. Complete and return the ectrical Labor Order Form along with a por plan lay out of your booth space	2000 WATTS (20 AMPS) MISC. REQUIREMENTS			295.00	442.00	
dicating outlet locations. ISLAND BOOTHS					-	
iclude a floor plan lay out of your booth	(
pace indicating all outlet locations with leasurements and orie ntation. If a	LIGHTS (Cost of Arm & Po		power and 1 h	our labor to in Call for		ove)
main power drop/delivery location is not indicated on the floor p lan, Edlen will deliver to the most convenient location.	ARM LIGHT (Only mounts to hard wall structures)		92.00	138.00		
	8' POLE LIGHT WITH 1 FIX	ΓURE		92.00	138.00	
208/480VOLT SERVICES	8' POLE LIGHT WITH 2 FIX	TURES		138.00	207.00	
If you require 208 volt or higher services please call f or a quote. Edle nelectricians must make all high voltage	MATERIAL RENTAL (Exh	ibitor must pick ι	ıp items at elec	trical service	center on sh	ow site)
onnections and disconnects. This is one on a time and material ba sis.	15' EXTENSION CORD				21.00	
lease complete the Electric al Labor rder Form to schedule your estimated	POWER STRIP				21.00	
onnection time and return it with this rder form.	ELECTRICAL LABOR					
24 HOUR SERVICES	ST (Mon-Fri, 8am-4:30pm, exc	cluding holidays)			115.00	
ectricity will be turned on within 30 inutes of show opening and off within	OT (Mon-Fri, 4:30pm-8am, Sa	t, Sun & holidays)			230.00	
30 minutes of show closing, show days only. If you require power at any other time order 24 h our power at double the outlet rate.	LIFT (Only required if outlets overhead. Cost does not incl			Call for quote.	-	
LIGHTING			PLACE 1	OTAL HERE		
verhead lights are installed on time	PRINT NAME:					
and material basis. In the event 1000 watt overhead quartz lights cannot be mounted	AUTHORIZED SIGNATURE	:		C	ATE:	
existing cat walks in the convention hall,				PHONE:		

policy and the terms and conditions of contract.

The "Method of Payment" form must be completed and returned with this order form.

METHOD OF PAYMENT FORM



ELECTRICAL EXHIBITION SERVICES

129 Sylvester Road, So. San Francisco, CA 94080 Phone: (650) 225-0900 Fax: (650) 225-0950 sanfrancisco@edlen.com

Advance Pay	/ment De	eadline Dat	te: 09/20/15
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COMPANY: BTH#

EVENT: APA-California 2015 Conference

FACILITY: Oakland Marriott City Center

DATES: October 4-5, 2015 EVENT #: 105082SF

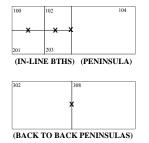
Saillia	ncisco@edien.com																											
					·	3	XHIE	BIT	OR.	IN	FOE	5 IV	ИАТІС	ЛC														
COMPANY N	MPANY NAME:									PHONE:																		
ADDRESS:																		FA	X:									
CITY:			—							1	ST:										ZIP:	_						
COUNTRY:											01.							CF	LL		۷11 .							
EMAIL:																			-									
METHOD OF PAYMENT																												
All transactions require a credit car d on file with proper authorization. In addition to checks, Edlen also accepts American Express, Master Card, Visa, Discover, ACH and Wire Transfers. Indicate form of payment below.																												
COMPANY CHECK										В	ANK \	NIF	RE .	ΓR	AN:	SFE	RI	INF	ORI	MA	ATIO	N :	*					
Please make check payable to: Edlen Electrical. All foreign checks must be drawn on U.S. Banks only. For those booths that require labor a credit card must be on file. Please reference the Event # listed above on your remittance.							L	Bank transfer to Bank of America <u>Wire Transfer:</u> ABA#: 026009593 Acct: 33855214 <u>International Wire Transfer:</u> Swift Code: BOFAUS3N Acct: 33855214																				
CREDIT CARD For your convenience, we will use this authorization to charge any remaining balances on your account prior to event closing A copy of final charges will be sent to the email address provided in the payment information section. VISA MASTER CARD AMX DISCOVE								g.	Phone: 888.852.5000 Ext 6007 Please note the financial institution MUST be based in the US. In order to avoid a transfer fee, you must notify the financial institution																			
CHECK AND CREDIT CARD INFORMATION																												
CHECK#																												
CREDIT CAR	D NUMBER:																				EX	(P I	DATI	≣:				
CARD HOLD													PRINT	N/	λME	:												
EMAIL ADDRESS: THIRD PARTY: YES or NO)																		
CREDIT CARD ADDRESS INFORMATION IF DIFFERENT THAN INFORMATION ABOVE																												
ADDRESS:			_						С	ITY	/ :							S	T:				ZIP:					
By signing and placing this order, I accept all payment policies and the terms and conditions outlined on all service order forms completed.							SERVICE TOTALS ELECTRICAL/LABOR/MATERIAL																					
PLEASE SIGN									PLUMBING																			
SIGN	AUTHORIZED SIGNATURE								LIGH	-17	ΓING																	
	PRINT NAME DATE															TC	TA	L E	DUE									

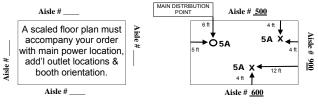
TERMS & CONDITIONS

- 1. Order with payment & floor plan (for island booths or any booth requiring distribution of electrical services) must be received no later than the deadline date on the front of this form for advance payment rates to apply. Orders faxed or mailed without payment and required floor plan will not be guaranteed advance rates. Orders received after the deadline date will be charged at the regular rate. A purchase order or photocopy of a check are not considered valid forms of payment for securing advanced rate.
- In the event order totals are calculated incorrectly, Edlen reserves the right to make the necessary corrections and charge the corrected amount.
 Exhibitors will be notified by email or fax of any such corrections.
- 3. Outlet rates listed include bringing the services to one location in island booths and to one location at the rear of in-line and peninsula booths.
- 4. Outlet rates listed **do not** include the connection of any equipment, special wiring, or distribution of the outlets to other location's within the booth space. Distribution to all othe r locations *regardless of booth type* require labor and is performed on a time and material basis. Exhibitors are invited to contact the local Edlen office to discuss any additional costs that may be incurred.
- 5. A separate outlet must be ordered for each location where an electrical service is required. 5 amps or 500 watts is the min imum amount of power that can be ordered for any one location. Power must be ordered according to peak amperage ratings.
- 6. Island booths If a floor plan showing main power location is not submitted to Edlen prior to our first move-in date, Edlen will deliver the power to the most convenient location.
- 7. Labor rates are based on current wage scales and are subject to change in the event of a wage increase after rates have been published. A minimum charge of (1) ho ur labor will apply for all installation work. The removal of this work will be charged a minimum of 1/2 hour or 1/2 the total time of installation.
- 8. In the event 1000 watt overhead quartz lights cannot be m ounted to existing catwalks in the convention hall, lift and labor charges will apply. Please contact our local office to discuss any additional charges.
- 9. Edlen employees are authorized to cut floor coverings when essential for installation of services unless otherwise directed.
- 10. Edlen is the exclusive provider of a II material and equipment used in the distribution of temporary electrical services throughout the exhibit hall including the exhibitors booth space. This material is provided on a rental basis ONLY and remains the property of Edlen. It shall be removed only by Edlen employees.
- 11. Any extension cords or power strips ordered on the front of this form should be picked up at the service desk. Credit will not be not issued for unused items.
- 12. Standard wall and other permanent building utility outlets or sockets are not part of a booth space and may not be used by exhibitors unless electrical services have been ordered through Edlen.
- All equipment regardless of source of power, must comply with federal, state and local codes. Edlen reserves the right to inspect all electrical devices and connections to ensure compliance with all codes, for which labor charges can be incurred. Edlen is required to refuse connections where the Exhibitor wiring or equipment is not in accordance with electrical codes.
- 14. All electrical equipment must be properly tagged and wired with complete information as to the type of cur rent, voltage, ph ase, cycle, horsepower, etc., required for operation.
- 15. All Exhibitors' cords must be a minimum of 14 gauge, 3 wire and grounded. Two (2) wire extension cords are not allowed. All exposed, non-current carrying metal parts of fixed equipment which are liable to be energized, shall be grounded.
- 16. Payment in full must be rendered during the event. Exhibitors ARE NOT billed for services provided. Services may be interrupted if payment is not received.
- 17. Credit will not be given for services in stalled and not used. All orders are subject to a 25% cancellation fee if cancelled in writing & received by Edlen within 14 calendar days prior to show opening. Except sales tax, Edlen will not refund overpayment in amounts less than \$50.00 unless specifically requested in writing.
- Claims will not be considered or adjustments made unless filed in writing by Exhibitor prior to the close of the event.
- 19. Exhibitor holds Edlen harmless for any and all losses of power beyond Edlen's control, including, but not limited to, losses due to utility company failure, permanent power distribution failure, power failure caused by vandalism, faulty Exhibitor equipment or overloads caused by Exhibitor.
- 20. It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a li en, or foreclosure, or otherwise, Exhibitor will pay Edlen its attorney fees or applicable agency fees.
- 21. A service charge of 1.5% per month on any unpaid balances will be assessed starting 10 days after date of invoice. A \$25.00 service charge will be assessed for all returned checks and credit cards. Exhibitor agrees to reimburse Edlen for all applicable rental taxes.
- 22. By signing this and/or the Method of Payment form, exhibitor hereby agrees to all terms and conditions on this order form.

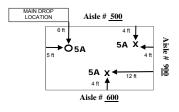
COMMONLY ASKED QUESTION - WHERE WILL MY OUTLET BE LOCATED?

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





ISLAND BOOTHS



EXAMPLE-FLOOR POWER

EXAMPLE-CEILING POWER