



August 10 –11, 2015

Portland Marriott Downtown Waterfront

EXHIBITOR KIT

For electricity and/or audio visual orders please see the Encore Event Technologies forms, pages 21-24 of the exhibitor kit. Please note these forms must be sent directly to Encore Event Technologies and not DWA.







SHOW INFORMATION

Welcome to the *2015 Marketplace Trade Show*. DWA is pleased to have been selected as your official convention services contractor. In addition to furniture, carpet, and custom displays, we offer full-service graphics, labor, and freight handling services. Our goal is to help make your show participation a success.

Please contact the DWA Customer Service Department with any questions. We will do our best to assist you with all your show needs and appreciate the opportunity to work with you.

TO VIEW OUR RENTAL ITEMS, PLEASE VISIT OUR WEBSITE AT WWW.DWATRADESHOW.COM

HOW TO CONTACT US:	DWA Trade Show 6 3721 NW Front Ave Portland, Oregon 9		Phone: 503/228-6800 Fax: 503/595-1470 e-mail: csr@dwatradeshow.com
Booth Information:	Backwall Drape: Siderail Drape: Booth Size: Booth Carpet: Aisle Carpet:	Blue & Burgundy Burgundy 8' x 10' Blue Blue	
BOOTH PACKAGE:	One 7" x 44" Booth	is providing each exhibitor with the Identification Sign, One 6' Table Ski Blue Booth Carpet, and One Waste	rted Burgundy, Two

ADVANCE PRICE DEADLINE: The last day to receive DWA advance pricing is: July 29, 2015

FOR YOUR CONVENIENCE, TRY OUR NEW & IMPROVED ONLINE ORDERING SYSTEM!

Please follow the steps below to order your services online:

- 1. Go to DWA Trade Show & Exposition Service's website at http://www.dwatradeshow.com
- 2. Select "Online Ordering" from the Home Page
- 3. Set up an account (if you have an account already select that option)
- 4. Enter the show code GOODWILL15
- 5. You will be taken to the Show Information page where you will need to enter your booth number and company name
- 6. Begin entering your order

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Important: We have included links and information for other contractors' products and/or services. We claim no responsibility for their products or services. Please contact them directly for questions.

DAY ONE EXHIBIT HOURS: DAY ONE EXHIBITOR MOVE-IN: DAY ONE EXHIBITOR MOVE-OUT:	Monday, August 10, 2015 Sunday, August 9, 2015 Monday, August 10, 2015 Monday, August 10, 2015	2:00pm - 5:00pm
DAY TWO EXHIBIT HOURS:	Tuesday, August 11, 2015	12:00pm - 3:00pm
DAY TWO EXHIBITOR MOVE-IN:	Tuesday, August 11, 2015	6:00am - 10:00am
DAY TWO EXHIBITOR MOVE-OUT:	Tuesday, August 11, 2015	3:00pm - 5:00pm

FREIGHT HANDLING: DWA can receive your show freight and deliver it to your booth space. Please read the Freight Handling forms for further information and for Freight Handling rates. Be sure to complete and return the Freight Handling order form to DWA before shipping.

Advance Shipping Address:	2015 Marketplace	
11 3	COMPANY NAME - BOOTH #	
	c/o DWA	
	3721 NW Front Avenue	
	Portland, Oregon 97210	
To avoid additional after deadline cha	arges, shipments must arrive by:	August 5, 2015





Dear Exhibitor:

Please do not send direct shipments to the Portland Marriott Downtown Waterfront.

This facility does not have the storage capacity for exhibitor freight. Any freight arriving at the facility before the move-in date will be redirected to the DWA warehouse and additional charges will be incurred.

We recommend that you send your freight to the DWA Advance Warehouse location. We are able to receive your freight at our Warehouse up to **30 days prior to the show**. We will store your freight, transport it to the show site, and deliver it directly to your booth space. The freight will be in your booth by the time move-in begins.

Prior to sending freight, we require that you submit to us our Material Handling Order Form for your Estimated Shipment(s) along with payment. Payment must be on file in order for us to handle your freight. You may either mail in the order form with a check, or fax the form with our Credit Card Authorization Form. Both forms are located in our Exhibitor Services Kit.

OUTBOUND SHIPPING INFORMATION

All freight that will be shipped out after the show has ended must be picked up at show site during the move out hours of the show. Exhibitors may utilize the Preferred Carrier which is *YRC Freight* to ship their materials. If you wish to use your own carrier, you will need to arrange for the carrier to retrieve the shipments at the show site facility during the show's official move out hours. Please know that outbound shipments require a DWA Bill of Lading. Please contact DWA for further instructions if you plan to ship your freight after the show has ended.

If you have any questions about these procedures please contact us at (503) 228-6800 and speak with our Customer Service Department.

Thank you, DWA Trade Show & Exposition Services





Portland Marriott Downtown Waterfront August 10-11, 2015



KEEP ORIGINAL & SEND COPY TO DWA

Company Name	Advance Price Deadline: July 29, 2015				E	Booth Number					orders					
Billing Address		City State Zip Code			by L	overne DWA's										
Telephone	Fax E-mail				Lim	Policy										
Authorized Contact Sig	gnature				Autho	orized C	zed Contact-Please Print Date				e	Liability and Responsibility.				
Please compl	lete the	e billing	j info	rmatio	n requ	ested	and re	turn p	ayme	nt in fu	II with	this f	orm ar	nd you	ır orde	<u>rs.</u>
VISA	MAST	ERCARI	D		AMER	ICAN E	XPRES	S	D	ISCOVI	ER		Persona		Corp	orate
Account Number																
Expiration Date							-	Three c	or Fou	r Digit S	ecurity	Code				
Cardholder's Name							F	Please Pr	int							
Cardholder's Billing Addres	S						(City								
State			Zip				(Country								
Cardholder's Signature																

ADVANCE PRICING

To qualify for advance pricing, orders must be received on or before the advance price deadline with payment in full. Late orders and orders without payment will be charged at standard prices.

PAYMENT FOR SERVICES

DWA requires payment in full at the time services are ordered. If paying by credit card, for your convenience, we will use this authorization to charge your account for services, which may include labor and freight handling not covered by your initial order and orders placed at exhibit site by your company representative.

METHOD OF PAYMENT

DWA accepts MasterCard, Visa, Discover, American Express, cash and check. Purchase orders are not considered payment. All payments must be made in U.S. funds drawn on a U.S. bank. Your cancelled check/bank statement and copies of the order form(s) are your receipts. Exhibitors will be charged a \$25.00 fee for returned NSF checks.

TAX EXEMPT

If you are tax exempt in the state in which you will be exhibiting, you must provide a Sales Tax Exemption Certificate for that state. Please send the above information to the DWA office for this show. DWA must receive your certificate by the deadline date on the order forms; otherwise tax will appear on your invoice.

ADJUSTMENTS, CANCELLATIONS AND REFUNDS

Adjustments to your invoice will not be made after the close of the show. Some items, services and labor are subject to cancellation fees. Re	efer to each order form for details.
CALCULATION OF ORDERS	TOTAL FROM EACH

				ONDERTORM
Furniture, Accessories, Carpet			\$	
Signs			\$	
Labor/Forklift			\$	
Material Handling			\$	
Other DWA Services (please specify)			\$	
Other DWA Services (please specify)			\$	
Other DWA Services (please specify)			\$	
TAX ID #93-0642167		TOTALORDER	\$	
	Charge my credi	t card in the amount of	\$	
I have enclosed check number	dated	in the amount of	\$	
DETUDNI TO DIVIA Travela Charge A France Alticate Commis	0701 104/5		701	•







All orders are governed by the DWA Payment Policy and Limits of Liability & Responsibility. Please read carefully.

1. DWA and its subcontractors shall not be responsible for ordinary wear and tear in handling of equipment, damage to uncrated materials, materials packed improperly, glass breakage or concealed damage. Claims for loss or damage must be submitted to DWA by the close of the show. No suit or action shall be brought against DWA or its subcontractors more than six months after the cause of action accrues.

2. DWA and its subcontractors are not responsible for the loss of, disappearance of, or damage to Exhibitor's freight after the same has been delivered to Exhibitor's booth, nor are DWA and its subcontractors responsible for Exhibitor's freight before it is picked up from Exhibitor's booth for loading after the show. Exhibitors must submit a DWA bill of lading for all outbound shipments. All bills of lading covering outgoing shipments submitted to DWA or its subcontractors by Exhibitor will be checked at the time of pickup from the booth and corrected where discrepancies exist.

3. It is agreed that DWA and its subcontractors are not insurers. Insurance, if any, shall be obtained by Exhibitor. Amounts payable by DWA hereunder are based on the scope of liability as herein set forth and are unrelated to the value of the Exhibitor's property. It is further agreed that DWA and its subcontractors do not provide for full liability should loss or damage occur. In the event that DWA 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 \$50.00 per item or \$1,000 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 of origin, results directly or indirectly to property through performance or nonperformance of obligations imposed by the offering of services to Exhibitors, or from negligence, active or otherwise, by DWA, its subcontractors or their employees.

4. At the close of show, if carriers fail to pick up or refuse to accept shipment, DWA reserves the right to reroute such shipment or move shipment to our warehouse pending advice from Exhibitor who will be charged accordingly for this service. No liability will be assumed as a result of such rerouting or handling. Thus, in order to expedite removal of materials from the show site, DWA shall have the authority to change designated carriers, if such carriers do not pick up on time. Where no disposition is made by Exhibitor, materials will be taken to DWA's warehouse to await Exhibitor's shipping instructions, and Exhibitor agrees to be responsible for payment of charges relating to such handling at the warehouse. DWA assumes no liability as a result of such rerouting or handling.

5. DWA and its subcontractors shall not be liable for shipments received without receipts, freight bills or bill of lading, such as UPS or van lines, these shipments will be delivered to booth without guarantee of piece count or condition. No liability will be assumed for such shipments. Shipments received on separate days will be treated as separate minimum shipments.

6. DWA and its subcontractors shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues or for 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 same.

7. The Exhibitor agrees, in the event of a dispute with DWA or its subcontractors relative to any loss or damage to any of the Exhibitor's freight or equipment, that the Exhibitor will not withhold payment in any amount due to DWA for freight handling services or any other services provided by DWA or its subcontractors as an offset against the amount of the alleged loss or damage. Instead, the Exhibitor agrees to pay DWA prior to the close of the show for all such charges and further agrees that any claim the Exhibitor may have against DWA or its subcontractors shall be pursued independently by the Exhibitor as a completely separate transaction to be resolved on its own merits.

8. DWA and its subcontractors shall not be responsible 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, and other events.

9. The Exhibitor agrees, in connection with the receipt, handling, temporary storage and reloading of its freight, that DWA and its subcontractors will provide these services as Exhibitor's agent and not as bailee or shipper. If any employee of DWA or its subcontractors shall sign a delivery receipt, bill of lading or other document, the parties agree that DWA or its subcontractor will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.

10. Empty Storage labels will be available at the DWA 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 DWA and its subcontractors assume no responsibility or liability for loss or damage to contents while containers are in storage or for mislabeled containers.

11. Rates are subject to Union contract changes and rates effective at time of show. Rates include Social Security, Worker's Compensation Insurance and Public Liability Insurance. DWA and its subcontractors shall not be responsible for loss, delay or damage due to strikes, lockouts, or work stoppages of any kind.

12. Please ship early and ship prepaid. DWA will not accept collect shipments.





Portland Marriott Downtown Waterfront August 10-11, 2015 S08105



KEEP ORIGINAL & SEND COPY TO DWA

	Advance Price	S08105						GINAL & S		
	CHAIRS		uly 29, 2015		Quantity	Description	CARPET	Advance	Standard	Total
Quantity	Description	Advance	Standard	Total		9' x 10'		\$ 75.00	\$ 95.00	Total
Quantity	Plastic Side Chair	\$16.00	\$20.00	TOtal	9	010 7 X 10 0' v 20'		\$150.00	\$180.00	
	110 Fabric Side Chair	\$26.00	\$33.00		9	9' x 20'				
	120 Fabric Arm Chair	\$32.00	\$41.00		9	9' x 30'		\$225.00	\$280.00	
	130 Patrice Anni Chain	\$32.00	\$41.00			₉₄₀ 9' x 40'		\$300.00	\$375.00	
	140 Steno Chair without Arms	\$45.00	\$58.00			575 Special Cut		\$ 1.25'	\$ 1.45'	
			\$00.00			Foam Padd		\$.55′	\$.70′	
Quantity	ACCESSOF Description		Standard	Total	9	Visqueen/so	q. ft.	\$.30′	\$.35'	
Quantity	200 Cocktail Round/30Hx36D	\$40.00	\$50.00	Total		arpet Color:		Red	□ ₃ Green	
	200 Cocktail Pedestal/42Hx36	D\$45.00	\$55.00			,Black	-	_ ₉ Plum		
	210 Coffee Table/18X36X17H	\$30.00	\$38.00				TABLES - 30			
	211 Side Table/17x17x17H	\$30.00	\$38.00			Check color bel	ow / 6' & 8' tabl		-	
	220 Wastebasket	\$ 7.00	\$ 9.00			Description	hla		Standard	Iotal
	230 Easel	\$22.00	\$27.00			4' Unskirted Ta		\$25.00	\$30.00	
	240 Stanchion	\$18.00	\$22.00		624U	6' Unskirted Ta		\$30.00	\$35.00	
	241 Velour Rope/6'	\$14.00	\$17.00		824U	8' Unskirted Ta	adie	\$35.00	\$40.00	
	254 Magazine Rack/6 slot	\$32.00	\$40.00		424S	4' Skirted Table	9	\$44.00	\$55.00	
	257 Waterfall Bag Rack	\$37.00	\$46.00		624S	6' Skirted Table	5	\$52.00	\$63.00	
	258 Chrome Signholder	\$37.00	\$46.00		824S	8' Skirted Table	Ĵ	\$60.00	\$71.00	
	260 Coat Tree	\$25.00	\$31.00		1010	4th Side Skirt-	30″	\$25.00	\$30.00	
	RISERS - 8"	Deep				DISPLAY CO				
Quantity	Description		Standard	Total		heck color belo			1	<u>y)</u>
	4' Single Tier, 8" or 15"	\$25.00	\$30.00			^{uc} 4' Unskirted		\$35.00	\$45.00	
	273 6' Single Tier, 8" or 15"	\$30.00	\$35.00			_{uc} 6' Unskirted		\$40.00	\$50.00	
	272 4' Double Tier, 8" and 15	″\$45.00	\$50.00		824U	_{uc} 8' Unskirted	Counter	\$45.00	\$55.00	
	274 6' Double Tier, 8" and 15	″\$50.00	\$55.00			_{sc} 4' Skirted Co		\$54.00	\$66.00	
	CUSTOM DRAPE - 4'		Order		624S	c 6' Skirted Co	unter	\$62.00	\$74.00	
Quantity		Advance	Standard	Total	824S	_c 8' Skirted Co	unter	\$70.00	\$83.00	
	1100 3' High Drape/Per LF	\$ 4.00	\$ 6.00		1011	Ath Sido Skir		\$30.00	\$35.00	
	1105 8' High Drape/Per LF	\$ 5.00	\$ 7.00		(0)		TINE TABL			,
· · · · ·	Drape Colors:Blue],Red] "Green	Silver	(Che	eck color below	/ serpentine tai		t 3 sides oni	y)
🔲 ₅Burgu	ndy 🗌 "White 🔲 "Black 🗌] [*] Teal 🗌] Plum] ₁₁ Beige		_s Small Unskir				
	PERFBOARD/TACKBO	DARD - 4'	x 8' Panel	S	530U	_s Large Unskir		-	\$53.00	
	(Perfboard rental does no	t include har	dware)		4305	<u> </u>	-	\$70.00	\$85.00	
Quantity		Advance	Standard	Total	5305	-		\$81.00	\$106.00	
	280 Perfboard	\$65.00	\$80.00		1010	4th Side Skirl		\$25.00	\$30.00	
	281 Tackboard/Velcro or Pushpin	\$65.00	\$80.00		Select Skirt	-	_'']₃Green []₄Silver
Prices include	cal Horizontal (Please ch e installation, rental and removal.	eck your choice		Taxes as i	<u> </u>	dy □ ₆ White [a payment in U.S t	_/ _2	Teal	,Plum Cancellati	_ ₁₀ Gold on Polic
Items cancell	led will be charged at 25% of originom our drape backwall. DWA with the backwall.	nal price prio	r to move-in, s	50% after n	nove-in begins a	and 100% after in:	stallation. IMPOR	TANT NOT	E: Please do	o not han
Company						Booth Number		1	All order	
Billing Add	trocc			City		State	Zip Code	— a	re goveri	ned
				Oity			•	- Pavr	by DWA nent Poli	
Telephone			Fax			E-m	ail		Limits o	f
Authorized	d Contact Signature		Autho	orized Co	ntact-Please I	Print	Date		iability a. Sponsib	
RETURN T					Total Rent	als Ordered		\$		
	3721 NW Front Avenue, Po Telephone: 503/228-6800	rtland, Oreg	on 97210			Sales and/or L		\$	-0-	
	E-mail: csr@dwatradeshow	v.com	514/0			ENCLOSED		\$	0-	
	http://www.dwatradeshow.co	om		0214C				▼ 		





Portland Marriott Downtown Waterfront August 10-11, 2015

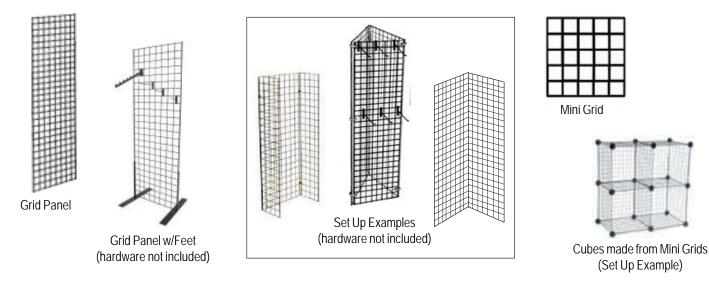
S08105 Advance Price Deadline: July 29, 2015

GRID PANEL & MINI GRID RENTAL ORDER FORM

KEEP ORIGINAL & SEND COPY TO DWA

(AVAILABILITY GUARANTEED ONLY IF ORDERED IN ADVANCE.)

Quantity	Description	Advance	Standard	Total
	⁹⁸⁰⁰ GRID PANEL, 2' X 8', Black / Per Panel Each panel is 2' x 8' with a 3" x 3" grid. At least two panels are needed to be free standing. Feet must be rented to have a 2' x 8' free standing unit.	\$25.00	\$50.00	
	⁹⁸⁰¹ GRID PANEL FEET / Per Set of Two Feet are needed if you want to make one panel free standing.	\$15.00	\$25.00	
	⁹⁸⁰² MINI GRIDS / 14" x 14" / Per Grid Mini-Grid cube panels snap together with connectors into economical display cubes.	\$ 5.00	\$ 9.00	
	9803 MINI GRID CONNECTORS / Bag of 12	\$ 3.00	\$ 5.00	



Grid Panels will be delivered to your booth. You are responsible for set up. Zip ties will be available at the DWA Customer Service Desk. Labor may be ordered for assistance in assembling free standing units. Hardware for Grid Panels is not included. Please see Labor Order Form. GRID PANELS MAY NOT BE HUNG FROM BOOTH BACKWALL FRAME OR DRAPES.

Mini Grids must be picked up at the DWA Customer Service Desk.

Prices include delivery, rental and removal. Include Sales and/or Use Taxes as indicated. Make payment in U.S funds drawn on a U.S. bank. **Cancellation Policy**: Items cancelled will be charged 25% of original price prior to move-in, 50% after move-in and 100% after installation.

Company Na	me		Booth Number		All orders
Billing Addres	35	City	State	Zip Code	are governed by DWA's
Telephone			E-mail		Payment Policy and Limits of
Authorized C	ontact Signature	Authorized Co	ontact-Please Print	Date	Liability and Responsibility.
RETURN TO:	DWA Trade Show & Exposition Services		Total Rentals Ordered	\$	
	3721 NW Front Avenue, Portland, Oregon 972 Telephone: 503/228-6800 Fax: 503/595-1470	210 0	Add 00% Sales and/or	Use Tax \$	-0-
	E-mail: csr@dwatradeshow.com	0214C	PAYMENT ENCLOSED	\$	





Portland Marriott Downtown Waterfront August 10-11, 2015 S08105 Advance Price Deadline: July 29, 2015



KEEP ORIGINAL & SEND COPY TO DWA

tity Description	Advance	Standard	Total
₉₂₁₁ Black Bonded Leather Loveseat (60" long x 36" wide x 33" high)	\$295.00		
₉₂₁₂ Black Bonded Leather Sofa (82" long x 36" deep x 33" high)	\$350.00	1	
Black Bonded Leather Chair (40" long x 36" deep x 33" high)	\$195.00		
₉₂₁₄ Black Coffee Table (35.5" long x 19.75" wide x 17.5" high)	\$ 65.00	Vot Available	
₉₂₁₅ Black Guest Chair	\$ 75.00	Avai	
₉₂₁₆ Grey Arm Chair	\$ 85.00	Not	
₉₂₁₇ Wire & Wood Shelf Unit (66.5" long x 12" deep x 62" high)	\$ 95.00	1	
₉₂₁₈ Glass Coffee Table (49" long x 21" wide x 16" high)	\$ 85.00	1	
₉₂₁₉ Glass End Table (27" long x 21" wide x 19.5" high)	\$ 65.00	1	



Prices include installation, rental and removal. Include Sales and/or Use Taxes as indicated. Make payment in U.S funds drawn on a U.S. bank. Cancellation Policy: Items cancelled will be charged at 25% of original price prior to move-in, 50% after move-in begins and 100% after installation.

Company Nan	ne		Booth Number			All orders are governed
Billing Addres	S	City	State	Zip Code	e	by DWA's
Telephone	Fax	E-mai		nail		Payment Policy and Limits of
Authorized Co	ontact Signature	Authorized Co	ontact-Please Print	Date		Liability and Responsibility.
RETURN TO:	DWA Trade Show & Exposition Services	10	Total of Items Ordered		\$	
	3721 NW Front Avenue, Portland, Oregon 972 Telephone: 503/228-6800 Fax: 503/595-1470	10)	Add 00% Sales and/or	Use Tax	\$	-0-
	E-mail: csr@dwatradeshow.com http://www.dwatradeshow.com	0214C	PAYMENT ENCLOSED		\$	





PLANT RENTAL ORDER FORM KEEP ORIGINAL & SEND COPY TO DWA

SILK PLANTS & FLORAL ARRANGEMENTS								
Quantity Description	Advance	Standard	Total					
₉₅₀₀ 3' to 4' Tall Plant (Spath, Dieffenbachia/Ivy, Dracaena) circle selection	\$54.00	\$68.00						
9501 5' to 6' Tall Plant (Areca Palm, Ficus) circle selection	\$65.00	\$81.00						
₉₅₀₂ 30" Hydrangea (Blue)	\$35.00	\$44.00						
₉₅₀₅ 15" Geraniums (Pink or Red)	\$22.00	\$31.00						
₉₅₀₇ 6" (1-1/2' wide) Fern	\$15.00	\$25.00						
₉₅₀₈ 8" (2-1/2' wide) Fern	\$25.00	\$35.00						
₉₅₀₉ Floral Arrangement (call for quotes)	Upon Request	Not Available						



Please Note: Photos are not to scale.

Rental items are the responsibility of the exhibitor. Unless other arrangements have been made all items are to be left in booth at end of show. Substitutions (same size, different plant) may be necessary due to availability and at the discretion of DWA. Prices include installation, rental and removal. Include Sales and/or Use Taxes as indicated. Make payment in U.S funds drawn on a U.S. bank. **Cancellation Policy**: Items cancelled will be charged at 25% of original price prior to move-in, 50% after move-in begins and 100% after installation.

Company Nan	ne		Booth Number	All orders are governed			
Billing Address		City	State	State Zip Code			
Telephone F		E-mail			Payment Policy and Limits of		
Authorized Co	ontact Signature	Authorized Co	ontact-Please Print	Date	Liability and Responsibility.		
RETURN TO:	DWA Trade Show & Exposition Services	10	Total of Items Ordered	\$			
3721 NW Front Avenue, Portland, Oregon 9721 Telephone: 503/228-6800 Fax: 503/595-1470		10	Add 00% Sales and/or L	Jse Tax \$	-0-		
	E-mail: csr@dwatradeshow.com http://www.dwatradeshow.com	011109R	PAYMENT ENCLOSED	\$			



	PORTLAND, OR
Portland Marriott Do August 10	owntown Waterfront 0-11, 2015
S08	3105 Idline: July 29, 2015

ENVIRONMENTALLY FRIENDLY TABLE TOP DISPLAY ORDER FORM

KEEP ORIGINAL & SEND COPY TO DWA



Cost Effective • Professional Appearance • Environmentally Friendly

Display prices below are all based on print-ready artwork being provided to DWA. Please refer to the Graphic Files Submission Guidelines form for all file specifications and FTP upload procedures. If you would like DWA to design your display for you, graphic design labor charges will apply. Please contact our Customer Service Department at 503-228-6800 with any questions.

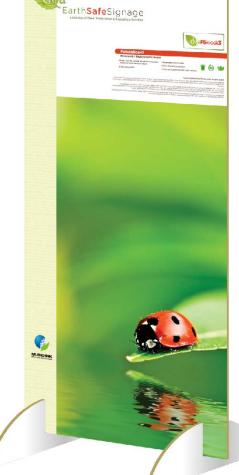
Quantity	Size	Advance	Standard	Total	
	₈₀₁₇ 24" x 60" Table Top Display	\$ 90.00	\$117.00	\$	SIGN ORDER POLICY
	₈₀₁₈ 32" x 72" Table Top Display	\$135.00	\$175.00	\$	Table top displays cancelled or
	₈₀₁₉ 36" x 84" Table Top Display	\$185.00	\$235.00	\$	changed after work has been started
	8020 Graphic Design Labor, per hour	\$ 65.00	\$ 95.00	\$	will be charged at 100% of the
	⁸⁰¹⁵ Carrying Envelope made from nylon reinforced vinyl	\$ 45.00	\$ 60.00	\$	original price. Orders received after Advance Price Deadline will be charged at Rush Charge prices.

Include Sales and/or Use Taxes as indicated. Make payment in U.S funds drawn on a U.S. bank.

Company Nar	ne	Booth Number	Booth Number			
Billing Addres	s City	State	Zip Code	are governed by DWA's		
Telephone	Fax	E-mail		Payment Policy and Limits of		
Authorized Co	ontact Signature Authorized Co	ontact-Please Print	Date	Liability and Responsibility.		
RETURN TO:	DWA Trade Show & Exposition Services	Total of Items Ordered	\$			
	3721 NW Front Avenue, Portland, Oregon 97210 Telephone: 503/228-6800 Fax: 503/595-1470	Add 00% Sales and/or Use	e Tax \$	-0-		
	E-mail: csr@dwatradeshow.com http://www.dwatradeshow.com	PAYMENT ENCLOSED	\$			



PORTLAND, OR MARKETPLACE Portland Marriott Downtown Waterfront August 10-11, 2015 S08105 Advance Price Deadline: July 29, 2015 Earth**Safe**Signage



ENVIRONMENTALLY FRIENDLY CARDBOARD KIOSK DISPLAY **ORDER FORM**

KEEP ORIGINAL & SEND COPY TO DWA

The Cardboard Kiosk Display is a 100% recyclable/biodegradable display and is durable enough for multiple uses. It is made entirely with FalconBoard, a rigid graphic board that prints vibrant graphics in a satiny finish.

FalconBoard is the only graphic display board made from reusable and 100% recyclable kraft paper honeycomb material. FalconBoard offers designers and printers a truly recyclable, environmentally-conscious product that helps divert millions of pounds of waste from landfills.

Display prices below are all based on print-ready artwork being provided to DWA. Please refer to the Graphic Files Submission Guidelines form for all file specifications and FTP upload procedures. If you would like DWA to design your display for you, graphic design labor charges will apply. Please contact our Customer Service Department at 503-228-6800 with any questions.



and Limits of

	5 1				1 010	
Quantity	Size	Advance	Standard	Total		splays cancelled or changed
	8109 36" x 84" Table Top Display	\$ 195.00	\$245.00	\$	11	ork has been started will be
₈₁₀₈ 36" x 75" Table Top Display		\$ 165.00	\$215.00	\$		ed at 100% of the original e. Orders received after
	8020 Graphic Design Labor, per hour	\$ 65.00	\$ 95.00	Adva	nce Price Deadline will be	
Include Sale	es and/or Use Taxes as indicated. Make	charge	charged at Rush Charge prices.			
Company N	Name		I	Booth Number		All orders are governed
Billing Add	lress	Cit	y s	State	Zip Code	by DWA's
Telephone		Fax		E-mail		Payment Policy

Authorized Contact Signature

RETURN TO: **DWA Trade Show & Exposition Services** 3721 NW Front Avenue, Portland, Oregon 97210 Telephone: 503/228-6800 Fax: 503/595-1470 E-mail: csr@dwatradeshow.com 011109R http://www.dwatradeshow.com

Liability and Authorized Contact-Please Print Date Responsibility. Total of Items Ordered \$ Add 00% Sales and/or Use Tax \$ -0-PAYMENT ENCLOSED \$



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MARKETPLACE PORTLAND, OR TRADESHOW August 10–11, 2015

Portland Marriott Downtown Waterfront August 10-11, 2015 S08105 Advance Price Deadline: July 29, 2015



KEEP ORIGINAL & SEND COPY TO DWA

STANDARD SIGNS Signs are full-color digital graphics laminated and mounted to foamcore.									
Quantity	Size	Advance	Standard	Total					
_	₈₀₀₁ 7" x 11"	\$ 21.00	\$ 27.00			SIGN ORDER			
	₈₀₀₂ 7" x 44"	\$ 32.00	\$ 42.00			POLICY			
	₈₀₀₃ 11" x 14"	\$ 32.00	\$ 42.00			gns cancelled or ged after work has			
	₈₀₀₄ 14" x 22"	\$ 39.00	\$ 50.00			en started will be			
	₈₀₀₅ 22" x 28"	\$ 48.00	\$ 62.00			ged at 100% of the			
	₈₀₀₈ 24" x 36"	\$ 58.00	\$ 77.00			inal price. Orders			
	₈₀₀₆ 28" x 44"	\$ 70.00	\$ 91.00			ived after Advance e Deadline will be			
	₈₀₀₇ 40" x 60"	\$135.00	\$175.00			rged at Standard			
	₈₀₀₉ 3' x 8'	\$165.00	\$214.00		-	prices.			
	₈₀₁₀ 4' x 8'	\$190.00	\$247.00		Pleas	se indicate here if you			
	8011 Grommet, per piece	\$ 1.00	\$ 1.50			I like us to call you and de more information and			
8011 Basel Back, per piece		\$ 5.00	\$ 6.00			ig on banners, cut-out			
	₈₀₂₁ Banner	Call for Quote	Call for Quote	•	letter	s, logos, silk screening,			
	8020 Designer Labor, per hour (for specific/custom design needs)	\$ 65.00	Call for Quote	•	items	al graphics, or any other			
Choos	e sign orientation:		<u> </u>		Use	Your Judgement for			
	ck appropriate box)	Horizontal		Vertical		Sign Layout			
or bitmap a specified a	ensure that your graphic images rt should be in TIFF format and s CMYK (no RGB or spot colors urves. Always include a hard c	should be at least 6). Include all scre	600 dpi at 1/8th en and printer f	size. All colors in	files and lin	ks should be set up and			
Company Na	me			Booth Number		All orders			
Billing Addre	SS	City	/	State Z	Zip Code	are governed by DWA's			
Telephone		Fax		E-mail		Payment Policy and Limits of			
Authorized C	Contact Signature	Authorized	Contact-Please F	Print D	Date	Liability and Responsibility.			
RETURN TO:	DWA Trade Show & Exposition Ser	vices	Total Grap	hics Ordered	\$				
	3721 NW Front Avenue, Portland, O	regon 97210		Sales and/or Use T		-0-			
Telephone: 503/228-6800 Fax: 50 E-mail: csr@dwatradeshow.com http://www.dwatradeshow.com		080	PAYMENT	ENCLOSED	\$				



PORTLAND, OR August 10 - 11, 2015 Portland Marriott Downtown Waterfront August 10 - 11, 2015 S08105 Advance Price Deadline: July 29, 2015



Any files that do not conform to the specifications described below will incur additional fees beyond the current pricing shown in our exhibitor kits. Print-ready PDF is the only acceptable file type without incurring graphic design charges. Any in-house work that is needed to modify files provided by client to a print ready state will be billed at \$65.00 per hour with a half-hour minimum. Any files that must be opened in their native application and exported to the required file types below do not conform to this specification.

FILE TYPES

Digital files (logos, photos, finished layouts, etc.) should be saved or exported from your design application to PDF, EPS or TIFF with a minimum resolution of 300 dpi at 50% OF THE FINAL PRODUCTION SIZE. The higher the resolution provided, the better the results. JPEG's are less desirable but can be accepted if the resolution is 300 dpi or higher. Company logos should always be sent in a vector-based format to ensure a crisp, clean logo print. Placed images are to be embedded rather than linked. If files are linked, be sure to send the linked sites.

PLEASE DO NOT submit GIF files, Word (.doc) files, Power Point (ppt.) files, Publisher files, InDesign files or any file formatted for or taken from a website. Web graphics are not suited for large format printing. This is a very common error and should be avoided.

PAGE LAYOUT / IMAGE SIZE

Image should be cropped and scaled to intended print size or to a percentage of print size (no less than 25% for vector based, 50% for bitmap based). Remove non-printing borders. Final resolution should be NO LESS than 100 dpi at FINAL print size. Higher resolutions will produce superior results. Image should be flattened, no layers and/or transparent objects. Color halftone images should be submitted in CMYK color mode. If arrangements are made ahead of time with our Graphics Department, Native files can be sent if any changes or additions are anticipated but these should not be considered as the primary print files.

FONTS

All fonts should be converted to outlines or paths. Text should be converted to outlines to ensure kerning, leading and font size stay exactly as designed. Send font files if there is an anticipation of any changes or additions. Any in-house changes will be billed as described above.

PROOFING

A clean, hard copy proof and a PDF proof should be sent along with the print files for reference. Files provided without proofs will be printed as is without correction applied. Any re-prints necessary due to proofs not being provided are done at additional cost to the client.

BLEED

Graphics must include one-eighth inch of bleed for products mounted on the following substrates: Dibond, aluminum, plywood, sintra and acrylics.

COLOR MODE

Files may be submitted in CMYK or RGB. You may also include PMS colors in your graphics (Coated palettes only). Although PMS colors will be run as 4-color process, keep them as spot colors in your documents to ensure a more accurate match.

CRITICAL COLORS

All Pantone and critical call out values must be specified in writing to DWA at the time of submission. Please note that approximate matching of any one color requires additional time and resources, and an additional charge may apply. DWA cannot guarantee that the colors on your final print will match the colors produced by your monitor – monitors produce a greater range of color, brightness and saturation than any printer.

SENDING FILES

Files can be sent on CD-ROM or DVD (recommended for extremely large, high resolution files) or posted to your FTP site or any online file transmission site i.e., Dropbox. For information on our web based file transfer services, contact us at <u>signs@dwatradeshow.com</u> or at 503-595-1465. Smaller files (-10MB) can be emailed directly to <u>signs@dwatradeshow.com</u>.



	PORTLAND, OR
4	August 10 –11, 2015
Portland Marriott Do	owntown Waterfront
August 10	

Advance Price Deadline: July 29, 2015

CLEANING ORDER FORM KEEP ORIGINAL & SEND COPY TO DWA

	DOOTU					11		
		CLEANING SERV						
		ow-ready, please spec your show and will h	5 5 1					leaning
VACUUMING (ind	cludes emptying	your wastebasket one tin	ne each day whe	en vacuum service	is performe	ed)		STANDADD
BEFORE S	HOW OPENS OF	VLY		CO	st per square		\$.20	<u>STANDARD</u> \$.23
DAILY * .				CO	st per square	e foot	\$.15	\$.17
SHAMPOOING							ADVANCE	STANDARD
BEFORE S	SHOW OPENS O	NLY			cost per sq	uare foot	\$.40	\$.46
MOPPING					cost per sq	uare foot	\$.35	\$.40
PERIODIC POR	TER SERVICE							
PORTER SE	RVICE - (DWA wil	empty wastebaskets at two-h	our intervals, show	hours only, for the dur	ation of the e	vent. Vacu	uming not i	included.)
				ADVAN	<u>CE</u> <u>STAND</u>	ARD		
	C	\Box_{5200} 0 to 500 square feet	per day	\$52.00) \$56.0	00		
	C	5210 501 to 1500 square f		\$62.00) \$66.0	00		
	E	☐ ₅₂₂₀ 1501 to 3000 square	feet per day	\$72.00	D \$76.0	00		
	E	\Box_{5230} 3001 square feet and	d higher per day	\$82.00	D \$86.0	00		
HOURLY PO	RTER SERVICE	- (Use for trash removal, boot	h wipedown, etc. H	ourly rates below.)				
	C	☐ _{5240/50} We will require port	er service. Pleas	e contact us at booth	n before sho	w openinę] .	
						ADVA		STANDARD
Straight Time	between 8:00 am a	nd 4:30 pm weekdays				_	·	52.00 per hr
Overtime	before 8:00 am an	d after 4:30 pm weekdays and all	day Saturdays and S	Indays		\$72.00	per hr \$	76.00 per hr
	FORDER - Vacu	uming and shampooing will	he invoiced on the	total area of your bo	oth 100 sa	ft min		
		daily service. Booth Dimer				11. 111111.		
	,	SQ FT X (100 SF MIN.)	RATE	x NO. OF DAYS		TOTAL		
Vacuuming		(100 SF MIN.)			\$			
Shampooing					\$			
Porter Service)				\$,)		
To avoid any n	nisunderstandin clos	g regarding these servic ing. DWA will be unable	es, please bring to adjust invoi	any discrepancies after the close	es to our at e of show.	tention p	prior to th	ne show
Company Name				Booth Number			All o	rders
Billing Address			City	State	Zip Code	e i	-	verned WA's
Telephone		Fax		E-ma	il			nt Policy
						•		mits of
Authorized Contact	Signature	Authoriz	ed Contact-Plea	se print	Date	F		ity and Isibility.
RETURN TO: DWA	Trade Show & Expo	sition Services	Vacuum	iing		\$		
3721	VW Front Avenue, F	ortland, Oregon 97210	Shamp			\$		
E-mail	I: csr@dwatradesho		Porter S	Service		\$		
http://v	www.dwatradeshow.	com	Total All	Lines		\$		
		PAYME	NT ENCLOSED		\$			



	PORTLAND, OR
	August 10 –11, 2015
Portland Marriott Do	owntown Waterfront
August 10)-11, 2015

S08105 Advance Price Deadline: July 29, 2015

LABOR SERVICES (Please indicate services desired)

DWA SUPERVISED (OK to proceed without exhibitor/display house supervision) Please check all that apply. Please complete information needed on page two of labor form.
 Installation Exhibits are set up prior to exhibitor's arrival under the direction of DWA supervisors. A 25% (\$30.00 minimum) surcharge will be added to the labor rates below for this supervision.
 Dismantle Exhibits are dismantled after show closing under the direction of DWA supervisors. A 25% (\$30.00 minimum) surcharge will be added to the labor rates below for this supervision.
EXHIBITOR SUPERVISED (Do not proceed without exhibitor/display house supervision) Exhibitor will supervise: (Please check all that apply)
Installation Exhibitor will need workers on (date) at (time)AM PM for (hours)
Dismantle Exhibitor will need workers on (date) at (time)AM PM for (hours)
Starting time can be guaranteed only in those instances where labor is requested for the start of the working day, which is 8:00 am. Check in at the DWA service desk to pick up your labor.

LABOR RATES							
		ADVANCE	<u>STANDARD</u>				
Straight Time	between 8:00 am and 4:30 pm weekdays	\$48.00 per hr	\$52.00 per hr				
Overtime	before 8:00 am and after 4:30 pm weekdays and all day Saturdays and Sundays	\$72.00 per hr	\$76.00 per hr				

Please estimate the number of workers and hours per worker needed below. Invoices will be calculated according to actual hours worked. Labor canceled without 24 hour notice shall be charged a one (1) hour cancellation fee per worker.

	No. of workers	Х	Hours per worker	=	Total worker hours	at R	ate	 Total
Installation						\$	/hr.	\$
Dismantle						\$	/hr.	\$

The minimum charge for labor is one (1) hour per worker. After one hour, labor is charged in one-half (1/2) hour increments. Gratuities in any form, including cash and gifts are prohibited.

Company Name			Boot	th Number		All orders
Billing Addre	SS	City	State	e Zip (Code	are governed by DWA's
Telephone Fax Authorized Contact Signature Authorized			E-mail			Payment Policy and Limits of
		Authorized	Contact-Please Print	Date)	Liability and Responsibility.
RETURN TO:	DWA Trade Show & Exposition Services		Estimated Labor Services Ordered \$			
	3721 NW Front Avenue, Portland, Oregon 97210 Telephone: 503/228-6800 Fax: 503/595-1470	10	Add 25% (\$30 min.) f	for Install Supervision	n \$	
	E-mail: csr@dwatradeshow.com		Add 25% (\$30 min.) for Dismantle Supervision \$			
	http://www.dwatradeshow.com		PAYMENT ENCLOS	SED	\$	
		(SEE	PAGE TWO)			

Trade Show & Exposition Services	land Marriott Downtow August 10-11, 20				KEEP ORIGINAL	LABOR PAGE TWO & SEND COPY TO DWA
	S08105 ance Price Deadline: .					
CARRIER					DATE	
NUMBER OF PIECES						
ARRIVAL DATE		SHIPPED TO:	WAREHOUSE		SHOWSITE	
SET UP INFORMAT	ON FOR DW	A INSTALLA	ΓΙΟΝ			
SET UP DRAWING	SATTACHED		RENTAL CA	RPET	COLOR	
SET UP DRAWING	S WITH EXHIBIT			ET CO	DLOR	
CASE/CRATE NUM	BER					
NUMBER OF WORKERS R	EQUIRED FOR S	ET-UP			ME FOR SET-UP	
FORKLIFT ORDER	ED HRS	TIME	SPECIAL EC	QUIPM	IENT REQUIRED)
OUTBOUND FREIG	ike arrangement				-	_
OUTBOUND FREIGHT CHA	ARGES		CONSIGNED TO			
	_		ADDRESS			
	COLLECT					_ ZIP
—			SECOND CONSI			
			ADDRESS			
			CITY		STATE	_ZIP
DWA STORAGE METHOD SHOWC CARRIER (IF KNOWN)						
CONTACT						
EMERGENCY CON						
TELEPHONE						
OTHER MEANS OF CONTA	CTING THIS PER	SON				
CONTACT'S HOTEL			ARRIVAL		_DEPARTURE_	
PURCHASING AUTHORIZA	TION Y	ES 🗌 NO				



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



PORTLAND, OR August 10-11, 2015 Portland Marriott Downtown Waterfront August 10-11, 2015 S08105 Advance Price Deadline: July 29, 2015



DWA Trade Show & Exposition Services is prepared to receive your shipment either in advance at our local warehouse or at the exhibit site. See below for services covered by DWA. You may ship via YRC FREIGHT or the carrier of your choice.

For charges associated with these services, please refer to the Material Handling Order Form. Rates are based on the incoming weight of the shipments. DWA must have payment before forwarding freight.

For uncrating, unskidding, positioning, and reskidding equipment, please refer to the In-Booth Forklift Order Form. If your material requires specialized rigging equipment, please notify us promptly so that we can make arrangements. When possible, supply your own rigging equipment with shipments and pre-rig your equipment.

ADVANCE SHIPMENTS TO DWA WAREHOUSE CRATES, CARTONS, FIBER CASES ONLY

Rates Include:

- \checkmark Unloading crated freight. The warehouse cannot receive uncrated shipments.
- \checkmark Storing at the warehouse for up to 30 days.
- \checkmark Reloading onto trucks and delivery to the exhibit site.
- \checkmark Unloading freight and delivery to your booth.
- \checkmark Picking up, storing and returning empty shipping containers.
- ✓ Reloading freight for return to your specified destination.

Make out the bill of lading and consign as follows:

NAME OF EVENT YOUR COMPANY NAME YOUR BOOTH NUMBER C/O DWA Trade Show & Exposition Services 3721 NW Front Avenue Portland, Oregon 97210 IMPORTANT! Last day for shipments to arrive at the advance warehouse without surcharge is August 5, 2015 The warehouse will receive shipments Monday through Friday during the hours of 8:00am to 4:00pm.

OUTGOING SHIPMENTS

Shipping information, bills of lading and labels will be available at the DWA Service Desk. Exhibitors selecting nonofficial carriers will need to make their own arrangements for pickup.

RETURN TO WAREHOUSE (Optional)

After the show, DWA can:

- \checkmark Deliver freight to the warehouse.
- ✓ Store freight.

Call the DWA Customer Service Department at 503/228-6800 or stop in during the show at the DWA Service Desk for assistance.

Please read the DWA "Limits of Liability and Responsibility" for important information on freight handling.





Portland Marriott Downtown Waterfront August 10-11, 2015 S08105

Advance Price Deadline: July 29, 2015



ARRIVAL DATES FOR SHIPMENTS - PLEASE SCHEDULE SHIPPING CAREFULLY TO MINIMIZE SURCHARGES!

ADVANCE: August 5, 2015

Last day for crated shipments to arrive at advance warehouse without surcharge. A 25% (\$31.00 minimum) late arrival surcharge based on the above rates will apply to each shipment received at the

warehouse after this date.

SHOW SITE: This service not available.

First day for shipments to arrive at exhibit site. MATERIAL HANDLING RATES

Rates are round-trip, per shipment. Use incoming weight only and round up to the next 100 lbs. Rates below are guaranteed if inbound shipments are received at the DWA warehouse or exhibit site before 4:00 PM weekdays. Late shipments to warehouse are subject to surcharges. Certified Weight Tickets are required for each shipment.

ADVANCE SHIPMENTS TO WAREHOUSE

Advance shipments are shipments that can be received at the warehouse up to 30 days prior to the event, delivered to the exhibit site and can be unloaded at the dock and delivered to the booth with no additional handling required. Empty containers will be returned at the close of the show. When packed, the crated materials will be picked up at the booth and loaded onto outbound carriers. Late arrival charges additional, see above for details

	SHIPMENT WEIGHT	X RATE/100 LBS.	MIN.CHARGE	ESTIMATED CHARGES
Crated and/or Skidded Materials	lbs.	₆₀₀₁ \$54.00	6000 \$108.00	\$

DIRECT SHIPMENTS TO EXHIBIT SITE

Direct shipments are consigned to DWA, shipped directly to the event facility and can be unloaded at the dock and delivered to the booth with no additional handling required. Empty containers will be returned at the close of the show. When packed, the crated materials will be picked up at the booth and loaded onto outbound carriers.

	SHIPMENT WEIGHT	K RATE/100 LBS.	MIN.CHARGE	ESTIMATED CHARGES
Crated and/or Skidded Materials	lbs.	6011 \$49.00	6010 \$98.00	\$

UNCRATED SHIPMENTS

Includes shipments that are not in crates, cases, or boxes and/or are unskidded without proper lifting bars or hooks. Empty containers will be returned at the close of the show.

	SHIPMENT WEIGHT	K RATE/100 LBS.	MIN.CHARGE	ESTIMATED CHARGES
Uncrated and/or Unskidded-Advance	lbs.	6013 \$79.00	6012 \$158.00	\$
Uncrated and/or Unskidded-Exhibit Site	lbs.	6013 \$76.00	6012 \$152.00	\$

CRATED SHIPMENTS REQUIRING SPECIAL HANDLING

Includes shipments that are loaded and/or packed in such a manner as to require additional handling such as ground loading, side door loading constricted space loading, designated piece loading, or stacked shipments. Late arrival charges additional, see above for details.

	SHIPMENT WEIGHT	X RATE/100 LBS.	MIN.CHARGE	ESTIMATED CHARGES
To Warehouse	lbs.	6041 \$76.00	6040 \$152.00	\$
To Exhibit Site	lbs.	6043 \$71.00	6042 \$142.00	\$

SMALL PACKAGE SHIPMENTS

Round trip rates, per shipment. Limited to 50 lbs. per shipment, per delivery. Cartons and envelopes received without documentation will be delivered without guarantee of piece count or condition. Includes FedEx and UPS shipments. Late arrival charges additional, see above for details.

NO. OF CARTONS FIRST CARTON EACH ADD'L. CARTON ESTIMATED CHARGES

Small Packages/Max. 50 lbs. per shipment	6030 \$32.00	₆₀₃₁ \$8.00	
--	---------------------	-------------------------------	--

If your freight remains at the Exhibit Site at the end of the show, there will be a charge of \$12.50 per cwt with a minimum fee of \$125.00 for DWA to return your freight to its warehouse. In addition, there may be a fee for storage. It is the exhibitor's responsibility to arrange for freight pickup from DWA's warehouse.

Company Na	me		Booth Number		All orders
Billing Addre	SS	City	State	Zip Code	are governed by DWA's
Telephone	Fa	Fax			Payment Policy and Limits of
Authorized C	contact Signature	Authorized Co	ntact-Please Print	Date	Liability and Responsibility.
RETURN TO:	DWA Trade Show & Exposition Services	2010	Total Estimated Charges	\$	
	3721 NW Front Avenue, Portland, Oregon 97210 Telephone: 503/228-6800 Fax: 503/595-1470		PAYMENT ENCLOSED	\$	
	E-mail: csr@dwatradeshow.com http://www.dwatradeshow.com		Invoicing will be done from the actua	al weight, not the	above estimates. 0214C

\$

FIRE MARSHAL'S RULES

1. All decorative materials must be flame proofed or of a type acceptable to the Fire Marshal's Office. Use of bark dust, mulch, chips or hay, etc., is not allowed unless pre-approved by the Fire Marshal's office.

2. No flammable gasses, liquids or solids, are allowed in any building, enclosed tent or structure. Two (2) 16.4 oz. bottles of propane are permitted in a booth at any one time. All other bottles must be stored outside the building and secured.

3. Tents, canopies and covers over booths are allowed inside building only at Oregon Convention Center, Exposition Center, Memorial Coliseum Arena and Rose Garden Arena where ceiling height is adequate. Booths with canopies larger than 10' x 10' are not allowed unless approved by the Fire Marshal's Office. All canopied booths must have a working smoke detector properly mounted in the canopy. If cooking in a canopied booth, you must also have a fire extinguisher.

4. Any enclosed structure larger than 100 sq. ft. in floor area must have a working smoke detector properly mounted in the structure. All doors or windows to the structure are to be left open.

5. All natural gas lines used to run a fireplace etc. must have a shut off valve by the appliance(s) and be accessible. All persons working in the booth shall be instructed in the location and operation of the shut off valves to the appliances and to the building as well. All natural gas fireplace displays must have a safety pilot kit providing automatic shut off if no flame is detected. Each fireplace must additionally have a Carbon Monoxide detector with alarm and a protective barrier to safeguard against risk of being burned. No wood burning fireplaces are permitted.

6. Portable space heaters are not allowed unless approved by the Fire Marshal's Office.

7. Displaying of vehicles requires vehicles to have 1/4 tank or less of fuel in the tank; gas cap must be either locked or taped in place; and battery cables taped or batteries removed.

8. Displaying of any vehicle containing LPG gas propane shall have such containers reduced to atmospheric pressure before bringing them into the building.

9. All exhibitors are to keep all their exhibit items, tables, chairs, etc., within their assigned booth space. Nothing is to be placed in any aisle.

10. Empty cardboard boxes are not to be stored within booths overnight.

11. OBSTRUCTIONS BLOCKING UTILITY FLOOR BOXES MUST BE RELOCATED BY THE EXHIBITOR UPON REQUEST.



Exhibit Order Form



Goodwill Industries Summer Conference

August 8th – 14th, 2015

EVENT NAME	
Exhibit Setup Date	Exhibit Tear Down Date
Company/Exhibitor	Booth#
Contact Name	
E-mail Address	
Address	
City	State Zip
Phone#	Fax #

A 24% Service Charge applies to all items with the exception of labor. UNIQUE.CREATIVE.INNOVATIVE www.encore-us.com p: 503-499-6379 f: 503-499-6393 e: eventspdx@encore-us.com





Exhibit Guide

110/120 VOLT	Note: All Powe	er is "Per Show	" inclusive of labo	or. A 24% servic	e charge applies.
	Quantity	Set Date	Strike Date	Show Price	TOTAL

500 Watts (5 amps)	 	 \$90.00	=\$
1000 Watts (10 amps)		\$120.00	=\$
(1 /	 	 +	¢
2000 Watts (20 amps)	 	 \$150.00	=⊅

208/220 VOLT – Call for quote

Additional Labor If Needed (Minimum Charge for Orders – 1 hour)

110/120 VOLT outlet prices power include delivery of the service to one location at the rear of the booth in peninsula and in-line booths. All island booths will require labor. If you require outlets in other locations, have lights or electrical items to hang or erect, or have other electrical requirements please add an estimated 1 hour minimum to the order.

Straight Time (per hour) Monday - Saturday, 7:00 am – 5:00 pm	\$75.00
Overtime (per hour) Monday - Saturday, 5:00 pm - 7:00 am (All day Sunday)	\$112.50
Holiday	\$150.00

ADDITIONAL INFORMATION

- A scaled floor plan is required for orders with multiple outlet locations and/or island booths. If a power location in an island booth is not provided prior to show move-in, a location will be determined by AVT in order to maintain delivery schedules. Relocation of the service will be charged on a time and material basis.
- If a dedicated circuit is required, please order 2000 watts/20 amps.
- Separate outlets should be ordered for each piece of equipment and/or each power location.
- NO refunds will be applied to electrical services cancelled after installation.

QTY	ITEMS	SHOW RATE	QUANTITY	TOTAL
	Extension/Power Strip Combo	\$30.00		
ELECTRICAL TOTAL				

A 24% Service Charge applies to all items with the exception of labor.



UNIQUE.CREATIVE.INNOVATIVE www.encore-us.com p: 503-499-6379 f: 503-499-6393 e: eventspdx@encore-us.com



Exhibit Guide

AUDIO EQUIPMENT (daily charge)

QTY	ITEMS	DAILY RATE	DAYS	TOTAL
	JBL Powered Loudspeaker w/Stand	\$75.00		
	SM-58 Hardwire Microphone w/Stand	\$50.00		
	UHF Wireless Microphone (Handheld or Lavaliere)	\$140.00		
	CD Player	\$65.00		
	4 Channel Mono Mixer	\$55.00		

All microphones, laptop audio, MP3 players, etc. must have an audio mixer and house sound patch/speaker. **VIDEO EQUIPMENT** (daily charge)

QTY	ITEMS	DAILY RATE	DAYS	TOTAL
	HD Flat Panel Display Package: (Includes: HD 52" Flat Panel LCD Display, Display Stand, Video & Power Cabling, Set & Strike Labor)	\$550.00		
	HD Flat Panel Video Package: (Includes: HD 46" Flat Panel LCD Display, Display Stand, DVD or VCR Player, Set & Strike Labor)	\$475.00		
	VGA Cable (for PC, projectors and monitors)	\$25.00		

COMPUTER, INTERNET & PHONE EQUIPMENT (daily charge)

	,		- 3-7	
QTY	ITEMS	DAILY RATE	DAYS	TOTAL
	PC Laptop Computer	\$250.00		
	Hardwire Internet Connection (single user)	\$150.00		
	Wireless Internet Connection (single user)	\$100.00		
	Polycom Speaker Phone	\$185.00		
	Telephone w/DID Analog Line (Domestic Calling)	\$100.00		
	Telephone w/DID Analog Line (International Calling)	\$175.00		

*Phone setup charges do not include usage fees.

Electrical Total	Enter →	\$
Equipment Total	Enter →	\$
Service Charge	x 24%	\$
Labor (service charge does not apply)	Enter →	\$
G	\$	



A 24% Service Charge applies to all items with the exception of labor.

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Exhibit Guide

CREDIT CARD AUTHORIZATION

Please make your selection below and email or fax completed to: Encore Event Technologies: FAX: (503) 499.6393 EMAIL: eventspdx@encore-us.com

I authorize Encore Event Technologies & Marriott Downtown Waterfront to charge my credit card for:

Date of Function			
Name of Event/Group:			
Type of Card (Check One):			
American Express	Visa	MasterCard	
Card Holder Name:			
Card Holder Address:			
Card Number:			
Expiration Date:	CCID:	Total Estimated Charges: \$	
Phone Number:		Date:	
Signature:			

ALL ORDERS SUBJECT TO LIMITS OF LIABILITY AND RESPONSIBILITY AS SET FORTH BELOW. By executing this order form, Lessee agrees as follows:

- 1. Cancellation: In the event Lessee cancels this order, Lessee will be charged a cancellation fee equal to 10% of one day's rental of the subject equipment. Cancellation made within 48 hours of the delivery date will be charged a cancellation fee equal to one day's rental plus handling charges.
- 2. Risk of Loss: Rental Equipment is the responsibility of Lessee. Any equipment which is lost, damaged, or stolen while in Lessee's care of possession will result in Lessee being charged for replacement cost, labor, or parts for repair, as the case may be.
- 3. Insurance for the subject equipment is Lessee's responsibility.
- 4. Payment tendered for the specified equipment with this reservation form is an estimate only and any changes in equipment requirements and any labor charges will affect this estimate. Lessee is responsible for all charges.

5. It is the responsibility of the exhibitor to advise an Encore Event Technologies representative of any problems with their order at show site to the number listed in the bottom header. Absolutely no credits will be issued after show closing.

Please make checks payable to: Portland Marriott Downtown Waterfront

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