

**Miami International Boat Show and Strictly Sail
Exhibitor Checklist 2007**

			Check When Completed
Boat Dolly Rental Order Form	Page 44	Nov. 22, 2006	_____
Exhibitor Boat Information Form	Page 42	Nov. 22, 2006	_____
Exhibitor Boat Information Form (In Water)	Page 45	Nov. 22, 2006	_____
Scaled Layout of Boat Exhibit	Page 43	Nov. 22, 2006	_____
Directory Advertising Forms	Page 54	Dec. 27, 2006	_____
Export Directory Listing	Page 41	Dec. 26, 2006	_____
Publicity Notice Form	Page 56	Jan. 02, 2006	_____
Tent Rental Order Form	Page 90	Jan. 02, 2006	_____
Certificate of Liability Insurance	Page 58	Jan. 05, 2006	_____
Exhibitor Appointed Contractor	Page 50	Jan. 05, 2007	_____
Exhibitor Credential Order Form	Page 35	Jan. 05, 2007	_____
Exhibitor Guest Tickets Order Form	Page 36	Jan. 05, 2007	_____
Meeting Room Request Order Form	Page 51	Jan. 05, 2007	_____
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Rigging Services Order Form	Page 49	Jan. 05, 2007	_____
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Drayage / Shipping Information Form	Page 47	Jan. 15, 2007	_____
Credit Card Payment Authorization	Page 46	Jan. 15, 2007	_____
Installation Blueprints to Contractors		Jan. 15, 2007	_____
International Freight & Customs	Page 62	Jan. 15, 2007	_____
Structural Permit Application	Page 24	Jan. 15, 2007	_____

Custom Furniture Rental	Page 109	Jan. 25, 2007	_____
Telecommunications Order Form	Page 70	Jan. 25, 2007	_____
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Electrical Services Order Form	Page 68	Feb. 1, 2007	_____
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Booth I.D. Sign Order Form	Page 93	Feb. 1, 2007	_____
Custom Sign Order Form	Page 102	Feb. 1, 2007	_____
Pegboard & Tackboard Order Form	Page 101	Feb. 1, 2007	_____
Labor Order Form	Page 104	Feb. 1, 2007	_____
Standard Carpet Order Form	Page 97	Feb. 1, 2007	_____
ABF Freight Systems	Page 61	A.S.A.P.	_____
Floral & Plants	Page 80	A.S.A.P.	_____
Housing Arrangements	Page 57	A.S.A.P.	_____
Photography	Page 81	A.S.A.P.	_____
Security Guards	Page 83	A.S.A.P.	_____
Sponsor a Park Bench	Page 40	A.S.A.P.	_____
Models and Sales Assistants	Page 82	A.S.A.P.	_____
Website Link	Page 39	A.S.A.P.	_____

Note: Links are provided to the ancillary services forms in this document only. For all other pages, please refer to the complete exhibitors instructions kit, NMMA instructions and forms, or Brede documents. Page numbers listed refer to the complete exhibitors instructions kit document.

NMMA Forms

2007

NMMA BOAT SHOW DIRECTORIES



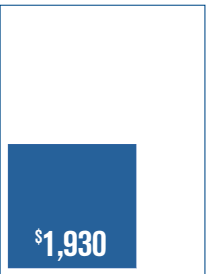
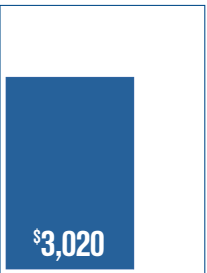


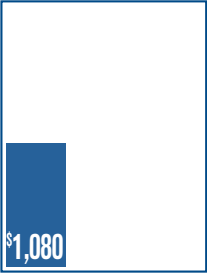



*Stand Out from
all your competitors
and Reach 145,000
Eager Marine Buyers*

MIAMI INTERNATIONAL & STRICTLY SAIL MIAMI

SHOW DIRECTORY & BOATER'S GUIDE

55

 \$5,080	 \$3,510	 \$1,930	 \$3,020
Full magazine page 7-5/16" x 10"	Two-thirds 4-13/16" x 10"	One-third square 4-13/16" x 4-7/8"	One-half island 4-13/16" x 7-1/2"
 \$2,745	 \$1,525	 \$1,080	 \$865
One-half horiz. 7-5/16" x 4-7/8"	One-fourth 3-9/16" x 4-7/8"	One-sixth vert. 2-5/16" x 4-7/8"	One-eighth 3-9/16" x 2-3/8"

DEADLINE:
Materials Due December 27th 2006
Charges include full color. Costs are in gross dollars.

YES, Please contact me on the Show Directories & Guide!... or RESERVE the advertising space checked at right.

 Show Divider \$7,625	 Two Page Spread \$9,656
--	---

COMPANY NAME _____	CONTACT NAME _____
PHONE _____	FAX _____
ADDRESS _____	
E-MAIL _____	
AGENCY _____	
CONTACT NAME _____	
ADDRESS _____	
PHONE _____	FAX _____

BILL MY:

SOUNDINGS PUBLICATIONS ACCOUNT NO. _____	AUTHORIZED BY _____
REP# _____	

OR MY CREDIT CARD

ACCOUNT NUMBER _____	EXP. DATE _____	SIGNATURE _____
----------------------	-----------------	-----------------

Advertise in the Miami International, & Strictly Sail Miami Boat Show directories for maximum exposure!

REMEMBER WE CAN PICK UP YOUR EXISTING TRADE ONLY OR SOUNDINGS ADS!

1.	<input checked="" type="checkbox"/> AD SIZE
	<input type="checkbox"/> Full Page
	<input type="checkbox"/> 2/3 Page
	<input type="checkbox"/> 1/2 Horizontal
	<input type="checkbox"/> 1/2 Island
	<input type="checkbox"/> 1/3 Square
	<input type="checkbox"/> 1/4 Page
	<input type="checkbox"/> 1/6 Vertical
	<input type="checkbox"/> 1/8 Page
	<input type="checkbox"/> Show Divider
2.	ENHANCED LISTINGS
	<input type="checkbox"/> Logo & Bold Listing Only \$95.-
ADVERTISING SPACE RATES	
* All LOGO and BOLD listings must be pre-paid unless a display ad is ordered. We accept checks, MO, & credit cards.	
Display Ad _____	
Logo & Bold Listing _____	
Total \$ _____	
Contact us for inserts!	

SPECIFICATIONS:

ELECTRONIC MEDIA:

Quark Xpress/Photoshop/Adobe Illustrator/PDF

BINDING: Saddle Stitch

TRIM SIZE: 8-1/8" x 10-3/4"

FULL PAGE BLEED: 8-3/8" x 11 1/4"

Keep live matter 5/16" from trim on all sides.

Soundings

ERIN CONNELLY
Phone: 800-444-7686 ex. 256
Fax 860-767-1048
Email: erin@soundingspub.com

CONTACT INFORMATION

JOANNE ZITO
Phone: 954-441-3229
Fax : 954-430-4171
Email: jzito@nmma.org



MELISSA HALL
Phone: 954-441-3234
Fax : 954-430-4171
Email: mhall@nmma.org



2007 MIAMI INTERNATIONAL BOAT SHOW & STRICTLY SAIL PUBLICITY NOTICE
--

Thorp & Company, a full-service public relations and marketing communications firm in Coral Gables, Fla., is handling media relations for the 2007 Miami International Boat Show & Strictly Sail. Since 1997, Thorp & Company has successfully placed stories about the show's exhibitors and their products in national and international print and broadcast media.

For the 2007 show, Thorp & Company is developing story ideas about unique and interesting products and trends in the boating industry. Please help Thorp & Company promote your products and the show. Complete the form below and mail it with your company's media kit and product information to Jodi Paradise at Thorp & Company by Jan. 3, 2007.

Jodi Paradise
 Thorp & Company
 150 Alhambra Circle, Suite 900
 Coral Gables, FL 33134
 Office Phone: (305) 446-2700
 Cellular Phone: (305) 778-6062
 Fax: (305) 446-5050
 E-mail: jparadise@thorpco.com

At the 2007 Miami International Boat Show & Strictly Sail, we will exhibit:

For the 2007 Miami International Boat Show & Strictly Sail, we will introduce for the first time (include unique features and benefits):

Name/Position: _____

Company: _____

Phone (office and cellular): _____

E-Mail: _____



2007 MIAMI INTERNATIONAL
BOAT SHOW

MIAMI BEACH CONVENTION CENTER
FEBRUARY 15-19, 2007

NEED A HOTEL IN FEBRUARY? WE CAN HELP.

SAVE THIS INFORMATION
HOUSING SERVICES BEGIN JUNE 1, 2006

- Special rates are available exclusively to Miami International Boat Show Hotel Service users. Miami International Boat Show Hotel Services is committed to outstanding service.
- Easy online booking and reporting.
- Dedicated group reservation managers at your finger tips.

AMBASSADORS® IS THE OFFICIAL HOTEL PROVIDER
FOR THE MIAMI INTERNATIONAL BOAT SHOW

POWERED BY AMBASSADORS THE OFFICIAL PROVIDER OF
HOTEL services™
Great Rates. Most Flexible. No Risks. Guaranteed.

CALL: 888-998-2784 (US) 404-584-7458 (INTERNATIONAL) FAX: 404-584-0685
ONLINE: www.miamiboatshow.com EMAIL: mibs@ambassadors.com

NMMA BOAT SHOWS EXHIBITOR'S LIABILITY INSURANCE

NMMA makes it easy-one check will take care of all your general liability insurance needs at every NMMA Boat Show. Acordia/Northwest offers coverage in conformance with your NMMA Boat Shows exhibitor's contract at low rates... written by an A+ VII Carrier. Coverage applies for show(s) periods, plus move-in and move-out dates.

YOU GET: Commercial General Liability with limits of \$1,000,000 each member, each occurrence, subject to \$1,000,000 for any one occurrence irrespective of the number of members involved, including coverage for any Additional Insureds in accordance with each NMMA Boat Show exhibitor's contract. There is no deductible.

BOOTH & ON-SHORE BOAT EXHIBITORS ONLY

Premium Including Tax \$175 each booth/boat, each show

IN-WATER BOAT EXHIBIT

Premium Including Tax \$225 each boat, each show

DEMONSTRATION RIDES ARE NOT COVERED UNDER THIS POLICY!

PLEASE PROCESS SUBMISSION EARLY SO COVERAGE IS IN PLACE AT LEAST THREE WEEKS PRIOR TO SHOW DATE. COVERAGE APPLIES TO NMMA BOAT SHOWS ONLY!

Make check payable to: Acordia Northwest, Inc.

Mail this form to: Acordia Northwest, Inc. c/o Exhibitors Insurance/NMMA
P.O. Box 91143; Seattle, WA 98101

Fed Ex Only: 520 Pike Street, 20th Floor; Seattle WA 98101

Phone: (206) 701-5207 Fax: (206) 701-5100

For On-Line Purchase: www.acordia.com/NMMA2.html

Please cover me/my company in accordance with NMMA Boat Shows Liability Insurance requirements as follows:

- | | | |
|---|---|--|
| <input type="checkbox"/> Atlanta Boat Show | <input type="checkbox"/> MAATS | <input type="checkbox"/> St. Louis Sportshow |
| <input type="checkbox"/> Atlantic City Boat Show | <input type="checkbox"/> Miami Int'l Boat Show | <input type="checkbox"/> San Diego Boat Show |
| <input type="checkbox"/> Baltimore Boat Show | <input type="checkbox"/> Minneapolis Boat Show | <input type="checkbox"/> Schaumburg Boat & Sportshow |
| <input type="checkbox"/> Chicago Boat, RV & Outdoors Show | <input type="checkbox"/> Nashville Sportshow | <input type="checkbox"/> Strictly Sail Chicago |
| <input type="checkbox"/> Des Moines Sportshow | <input type="checkbox"/> New Orleans Boat Show | <input type="checkbox"/> Strictly Sail Miami |
| <input type="checkbox"/> IBEX | <input type="checkbox"/> New York Int'l Boat Show | <input type="checkbox"/> Tampa Boat Show |
| <input type="checkbox"/> Kansas City Sportshow | <input type="checkbox"/> Northwest Sportshow | <input type="checkbox"/> Virginia In-Water Boat Expo |
| <input type="checkbox"/> Louisville Boat, RV & Sportshow | <input type="checkbox"/> Norwalk International In-Water Boat Show | |

() BOOTH & ON-SHORE BOAT EXHIBIT (# Boats _____) () IN-WATER BOAT EXHIBIT (# Boats _____)

My Check for \$ _____ is enclosed. (Only checks drawn on American banks will be accepted.)

My Credit Card is _____ Expiration _____ Name on Card _____

E-mail address _____

NAME _____

COMPANY _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

TELEPHONE _____ FAX _____

DATE _____ SIGNATURE _____

Going to Miami?

Let ABF[®] move your freight
& Get a special discount



Miami International Boat Show
February 15-19, 2007

Miami Beach Convention Center
Sea Isle Marina and Yachting Center
Miamarina at Bayside (Strictly Sail)

- The Miami International Boat Show is one of the biggest shows of the year.
- More than 2,300 of the world's leading marine industry manufacturers will be displaying on 2.5 million square feet of exhibition space.
- With ABF Trade Show handling your freight, you'll be able to relax and enjoy the show.
- We'll have specialists working on the floor and behind the scenes to coordinate move-in delivery, move-out loading, answer questions, and expedite your freight and paperwork.
- Choose ABF Trade Show for on-site, on-time, damage-free freight-handling service from start to finish.
- Call (800) 654-7019 or e-mail tradeshow@abf.com.

Then relax. We'll handle it.



Important Notice: There are three things routinely provided by other carriers that you won't get from ABF TradeShow: Damage. Hassle. Worry.

**SPECIAL
DISCOUNT!**

ABF Freight System, Inc.

presents a

Special Discount for
all NMMA exhibitors at the
2007 Miami International
Boat Show!
Call for details.

ABF **tradeshow**

On Site...On Time...Damage-Free.

tradeshow@abf.com
(800) 654-7019

ABF FREIGHT SYSTEM, INC.® • TRADE SHOW SERVICES

REQUEST FOR INFORMATION

Show Name _____ Booth Number _____

Show Date _____ Show City _____

Contractor _____

Name _____ Title _____

Company _____

Street Address _____

P.O. Box _____ City _____ State _____

Zip (P.O. Box) _____ Zip (Street Address) _____

Phone _____ Fax _____ E-mail _____

Estimated Exhibit Value _____

Normal Exhibit Weight _____ Number of Shows Per Year _____

Normal Number of Exhibit Pieces _____ Crates _____ Cartons _____ Cases _____ Carpet _____

Would you like to be included on future mailings? Yes No

Would you like an ABF Trade Show coordinator to call you with a quote or information? Yes No

Please send me a detailed information packet on ABF's Trade Show Service.

Please fax completed form back to
1-800-836-3320 or mail to:

ABF Freight System, Inc.
Trade Show Services
P.O. Box 697
Cherryville, NC 28021



tradeshow@abf.com

(800) 654-7019 61



**MIAMI INTERNATIONAL BOAT SHOW &
STRICTLY SAIL
INSTRUCTIONS FOR INTERNATIONAL SHIPPING
AND U.S. CUSTOMS CLEARANCE
FEBRUARY 15-19, 2007**

**OFFERING U.S. CUSTOMS BROKERAGE and
FREIGHT FORWARDING SERVICES**

All merchandise imported into the United States must be cleared through U.S. Customs and is subject to examination prior to release. Kuehne + Nagel, Inc is available to provide the best method of transportation to the exhibition. Kuehne + Nagel, Inc., maintains a full-time exhibition staff to attend to all details, including documentation and arrangements for exportation at the conclusion of the Show.

SITE REPRESENTATIVE

Kuehne + Nagel's contact person for the **MIAMI INTERNATIONAL BOAT SHOW** is Debbie Amrein, who will be available throughout the exhibition, and at the close of the show to arrange forwarding of your exhibition goods. A Kuehne + Nagel representative will be available to answer questions and assist with problems.

CONSIGNMENT INSTRUCTIONS: All shipments must be consigned as follows.

***PLEASE ENSURE OCEAN FREIGHT GOODS ARE BOOKED ON A THROUGH BILL OF LADING TERMINATING IN MIAMI WITH CHASSIS. PLEASE ENSURE GOODS ALLOW WAIVER OF ALL CHASSIS RENTAL AND DEMURRAGE. ENSURE 15 DAYS FREE TIME WITH SS LINE. ***

CONSIGN OCEAN BILL OF LADING OR AIRWAY BILL TO:

**MIAMI INTERNATIONAL BOAT SHOW 2007
EXHIBITOR NAME
EXHIBITOR BOOTH NUMBER
MIAMI CONVENTION CENTER**

**NOTIFY PARTY:
KUEHNE + NAGEL, INC.
7850 NW 25th Street
Doral, FL 33122
ATN; DEBBIE AMREIN**

E: Debbie.amrein@kuehne-nagel.com

Send copies of all documents at least seven (7) days in advance of good arriving U.S. to Debbie Amrein at f: (410) 789-7547 e: Debbie.amrein@kuehne-nagel.com telephone: (410) 609-2482.

DOCUMENTATION

You must provide a Commercial Invoice/ Packing List, In English, with a description and value for each item on the invoice. Please provide Harmonized Tariff numbers of all goods. The Statement No Value For Customs is NOT ACCEPTABLE. Please complete this form in English and provide four (4) copies all bearing original signature.

An Information Sheet is enclosed which must be completed and returned with invoices.

Power of Attorney:

If KN does not have an “Original valid” Customs Power of Attorney, the shipment cannot be cleared through U.S. Customs. The Power of Attorney along with Commercial Invoices / Packing Lists are required by U.S. Customs and must accompany the shipment / documents. **Please go to the below mentioned web link to download a copy of the blank Power of Attorney form.**

http://www.knportal.com/countries/usa_and_central_america/usa/index.html?meta=3317&type=News

SEA and AIR FREIGHT

Forward the following documents to Kuehne + Nagel, Inc, at the above address, prior to arrival of the shipment in MIAMI. All shipments must be routed on a through bill of lading terminating in MIAMI TERMINAL OR AIRPORT. Please fax one (1) copy of each of the following documents to Kuehne + Nagel, Inc at (410) 789-7547 OR SCAN TO Debbie.amrein@kuehne-nagel.com one (1) week prior to arrival of the shipment.

- Two (2) original and two (2) copies of the bill of lading (Sea Freight Only)
- One (1) copy of the airway bill (Air Freight Only)
- Four (4) Commercial Invoice/Packing Lists in the English Language
- One (1) original and one (1) copy of any document specifically required for import; (health certificate, certificate of origin, import permits, etc.)



MIAMI INTERNATIONAL BOAT SHOW
PAGE 3

***NOTE: ALL GOODS FOOD STUFFS REQUIRE FDA REGISTRATION IN ACCORDANCE WITH THE U.S. GOVERNMENT BIO-TERRORISM ACT, THIS INCLUDES CANDY AND COOKIES FOR GIVEAWAY IN THE BOOTH. IF YOU ARE NOT THE MANUFACTURER OF THESE ITEMS, WE SUGGEST YOU DO NOT SHIP THESE ITEMS AT ALL. ALL TEXTILES, INCLUDING CAPS, T-SHIRTS, CANVASS BAGS ETC. MUST INCLUDE THE COMPLETE NAME , ADDRESS AND COUNTRY OF THE ORIGINAL MANUFACTURER, NOT THE STORE WHERE THE GOODS WERE PURCHASED.**

INSURANCE: General transport insurance is NOT sufficient to cover exhibition shipments. It is highly recommended to obtain appropriate insurance to cover all related losses due to disasters from all possible accidents or delays.

PACKING and MARKING: All crates must be marked as follows:

“YOUR COMPANY NAME”
C/O: MIAMI INTERNATIONAL BOAT SHOW 2007
BOOTH NO.: _____
MIAMI BEACH CONVENTION CENTER
MADE IN (COUNTRY OF ORIGIN)
NO. 1 OF _____ AND UP

TYPES OF U.S. CUSTOMS ENTRIES

There are three types of Customs Entries available for the **MIAMI INTERNATIONAL BOAT 2007**.

- A. **PERMANENT IMPORTATION:** Goods, which will remain in the U.S., are subject to any applicable duties and taxes. Duties will be collected along with other Kuehne + Nagel, Inc charges on the last day of the exhibition. Samples may be sold, given-away, returned to the country of origin, or shipped to a different destination. All items, including brochures are dutiable.
- B. **TEMPORARY IMPORTATION:** Goods imported on a temporary basis into the U.S. are under Customs Bond and must be re-exported within one (1) year of import. Goods not completely exported, by the close of the period, are subject to Customs penalties equal to double the duty plus Liquidated Damages.

- C. **ATA Carnet:** Goods arriving on an ATA Carnet will be cleared through U.S. Customs using this document. Carnet must be in English and be properly executed on the Non-U.S. side.

U.S.Import Requirements for Solid Wood Packing Material – Updated January 2005

Effective 16 September 2005

The final rule may be viewed at:

<http://a257.g.akamaitech.net/7/257/2422/06jun20041800/edocket.access.gpo.gov/2004/pdf/04-20763.pdf>

IT IS IMPERATIVE THAT ALL WOOD PACKING MATERIAL BE IN COMPLIANCE WITH CURRENT U.S. GOVERNMENT LAWS AND EACH ITEM MUST HAVE THE REQUIRED STAMP ON EACH CARTON, WOOD PALLET AND DUNNAGE. FAILURE TO HAVE THE PROPER STAMP WILL RESULT IN U.S. CUSTOMS REJECTING THE ENTIRE SHIPMENT WITH IMMEDIATE EXPORT AS THE ONLY OPTION AVAILABLE. KUEHNE + NAGEL WILL NOT BE RESPONSIBLE FOR ANY GOODS THAT ARE REJECTED DUE TO FAILURE OF EXHIBITOR TO HAVE PROPER STAMPING. ALL EXPORT CHARGES DUE TO REJECTION ARE FOR THE ACCOUNT OF THE EXHIBITOR. PLEASE CONTACT US WITH ANY QUESTIONS.

PAYMENT TERMS

All Kuehne + Nagel, Inc invoices are due and payable prior to the delivery of goods to the exhibition site or upon presentation of the invoice at site. Exhibitors shipping with Kuehne + Nagel, Inc branches worldwide may arrange credit offered through these offices.

DEADLINES

Deadline for arrival of sea freight at MIAMI terminal..... JANUARY 31, 2007
Deadline for arrival of air freight at MIAMI airport. JANUARY 26, 2007
Deadline for arrival by fax to Kuehne + Nagel's office of documents 7 days prior to arrival.

SCHEDULE OF RATES

These rates are for services rendered in the U.S. only.

U.S. CUSTOMS ENTRY SERVICE

U.S. Customs Entry Permanent/TIB.....	\$115.00 per entry
Carnet A.T.A.....	\$90.00 per entry
Additional invoices (over 10).....	\$15.00/invoice
Additional Classifications (over 10).....	\$15.00/classification

CUSTOMS BOND

Single Entry Bond/Trade Fair Bond.....	\$3.00 for each \$1,000 value
Minimum Per Entry.....	\$65.00

FREIGHT FORWARDING SERVICES

Customs Examination.....	As per outlay
Transport to Customs Exam Site.....	As per outlay
Terminal Handling Fees (please request quote)	
On-Site Supervision.....	\$150.00 per entry
Messenger.....	\$45.00/entry
Communications.....	\$30.00/entry
Security Surcharge.....	\$50.00/entry
Duty and Customs Fees Charged at Actual	
Duty Advancing Fees 2% of Duty Fee....	Min. \$25.00
Late Fees for shipments arriving five (5) days after the deadlines, without prior approval	\$200.00 per entry

OUTBOUND CHARGES

U.S. Customs may require that merchandise be inspected prior to re-export or delivery to final U.S. Consignee. If examination is required, the charges for this service will be invoiced as actually incurred.

The fees for export services are as follows:

Export Forwarding.....	\$ 90.00
Export Handling and Documentation.....	\$110.00
Customs Messenger.....	\$ 45.00
Communications.....	\$30.00
Security Surcharge.....	\$50.00
Supervision and Attendance.....	\$150.00

Ocean, Air or Truck freight, as required, at actual or in accordance with negotiated rates with carriers per contract.

Payment: All charges invoiced by Kuehne + Nagel, Inc, including ocean, air, inland freight, custom clearance, duties and exportation handling fees must be paid to Kuehne + Nagel, Inc prior to the close of the exhibition. All other outstanding charges must be paid before the last day of the exhibition and equipment will not be released from Kuehne+ Nagel, Inc unless invoices have been resolved. The above rates do not include any airport or seaport transfers, terminal charges, chassis rental, SS-line perdem charges, storage charges at the port/airport, local transportation, special messengers, U.S. customs overtime work or Saturday/Sunday surcharges.

Rates, charges and rules quoted are subject to change with or without notice, in accordance with carriers' rates' and rules policy. Rates charges and rules in effect at the time of the shipment will apply.



INFORMATION SHEET

MIAMI INTERNATIONAL BOAT SHOW

Company: _____ Contact: _____
 Address: _____ Phone: _____
 _____ Email: _____
 _____ Hotel: _____

Person at Show: _____

We anticipate shipping the following:

_____ No. of Pcs. _____ Kilos via _____ Ocean _____ Air

Note: Any goods left on show floor unpacked and/or without instructions will be removed at exhibitor's expense and without liability on Kuehne + Nagel, Inc's behalf.

We hereby agree to abide by the TERMS AND CONDITIONS OF SERVICE OF KUEHNE + NAGEL, INC. It is understood that receipt of cargo at a Kuehne + Nagel, Inc consolidation point constitutes acceptance of the enclosed tariff rates. We further understand all freight delivered after the deadline will be assessed a late shipment surcharge and is not guaranteed to be delivered on time to the exhibition.

METHOD OF PAYMENT \$ AND TERMS

Please indicate below the method of payment you will be using.

1. Credit Card Number: _____

Account Number: _____

Expiration Date: _____

Signature: _____ Print Name: _____

Title: _____ Date: _____

2. Credit has been established with Kuehne + Nagel, Inc office
 in: _____

Contact name at Kuehne + Nagel, Inc: _____

We understand payment is due before goods are delivered to show site and/or before goods are released upon return from show. **YOU MUST BE PREPARED TO PAY WITH EITHER A CREDIT CARD OR ESTABLISH CREDIT THROUGH A KUEHNE + NAGEL, INC OFFICE.**

"Please note: duties, taxes, airport storage charges and any other unknown outlays at the time of shipping will be additionally billed to the exhibitor."

Edd Helms Electric

17850 NE 5th Avenue - Miami, Florida 33162

Tel.: (305) 653-2520 Fax: 305-651-5527

www.eddhelms.com / e-mail: info@eddhelms.com

ORDER ONLINE AT www.eddhelms.com

EVENT ID # - 310GEYI

MIAMI INTERNATIONAL
BOAT SHOW
FEBRUARY 15 - 19, 2007

ELECTRICAL SERVICE ORDER FORM

EXHIBITING FIRM NAME:						DATE:		BOOTH #:			
ADDRESS:						NEW		ADDITIONAL		CHANGE	
CITY:		STATE:		ZIP:		PHONE:		FAX:			
CONTACT AT SHOW:						EXHIBITORS E-MAIL:					

By signing this order form, exhibitors accept conditions and regulations from front and reverse side of this form!

**THE STANDARD LOCATION FOR OUTLETS IS THE REAR OF THE BOOTH.
RATES QUOTED DO NOT INCLUDE LABOR OR MATERIAL CHARGES FOR CONNECTING EQUIPMENT.**

POWER OUTLETS					STANDARD BOOTH LIGHTING					Power outlets & labor are not included with lighting.			
QUANTITY	DESCRIPTION	ADVANCE RATE	STANDARD RATE	SUB TOTAL	QUANTITY	DESCRIPTION	ADVANCE RATE	STANDARD RATE	SUB TOTAL	ADVANCE RATE	STANDARD RATE	SUB TOTAL	
	0 TO 1000 WATTS	103.00	128.00			150 Watt Flood Light on 8' Stantion (inside only)	79.00	109.00					
	1001 TO 1500 WATTS	115.00	145.00			(2) 150 Watt Flood Lights on 8' Stantion (inside only)	103.00	119.00					
	1501 TO 2000 WATTS <small>*ceiling drops -2000 watt min.</small>	133.00	176.00			Tracking Light: 4 Feet With Three 75W Fixtures	115.00	145.00					
<input checked="" type="checkbox"/> Yes, 24 Hour Service - An additional 50% of the subtotal						Additional Track Lighting Fixture - 75W	31.00	36.00					
MARINE SERVICE OUTLETS					Prices Do Not Include the Labor to Make Connections								
	30 Amp/120 Volt Twistlock	218.00	273.00			Exit Light	121.00	152.00					
	50 Amp/220 Volt Twistlock	423.00	484.00		OUTDOOR ONLY:								
	8 Foot Fluorescent Light With Two Lamps (Tents Only)	133.00	169.00			500W Quartz Light on 10' Pole(outside only)	119.00	155.00					
	1000W Quartz Double Light Stand Mounted (outside only)	140.00	182.00			8 Foot Fluorescent Light With Two Lamps (Tents Only)	133.00	169.00					
<input checked="" type="checkbox"/> Yes, 24 Hour Service - An additional 50% of the subtotal													
CUSTOM LIGHTING					Inside Hall Only! Power Outlet & Lift Time Not Included								
	Overhead Suspended 750W LEKO	228.00	302.00		ACCESSORIES								
	Stage Lighting 1000W Par 56 (Color Gels - pre order only)	182.00	242.00			Multi-Outlet Strip	36.00	43.00					
	Stage Lighting-Trusses & Custom Controllers	Quote	Quote			Extension Cord	22.00	31.00					
LABOR CHARGE					Minimum labor charge is 1 hr. install and 1/2 hr. dismantle								
Island booths, 208 volt & higher, and any special requests for the location of outlets, other than the rear of the booth, will require a labor charge. A scaled layout of the special locations location of distribution panel & booth orientation must accompany your order.													
		ADVANCE RATE	STANDARD RATE	SUB TOTAL									
		\$79.00	\$119.00										
		Qty ___	Qty ___		In order to receive the advance rate, we must receive payment, scaled layout showing power drops, panel placement & booth orientation prior to the deadline date.								
LIFT TIME					Minimum lift time is 1 hour install & 1 hr. dismantle					TOTAL OF CHARGES			
Lift Time is required for Stage Lighting, Overhead Lighting & Overhead Power drops. Labor is included for two men.										SUBTOTAL			\$
		ADVANCE RATE	STANDARD RATE	SUB TOTAL						Add Florida State Sales Tax (7%)			\$
		\$454.00	\$575.00							TOTAL AMOUNT DUE			\$

Special Power requirements are not shown on this form. Please contact us for price Quotation.

METHOD OF PAYMENT: Make checks payable to Edd Helms Electric

Payment in U.S. Dollars or Credit Card authorization must accompany order to process service request.

Labor charges and additional usage will be assessed on the exhibit floor and payment will be charged to the credit card on file.

PAYING BY: AMEX MASTERCARD VISA CHECK # _____

CREDIT CARD NUMBER: _____ EXP. DATE: _____ BILLING ZIP CODE: _____

CARD HOLDER NAME: _____

CARD HOLDER SIGNATURE: _____

ALL LABOR AND MATERIALS MUST BE SUPPLIED BY EDD HELMS ELECTRICAL SERVICE OR POWER WILL NOT BE TURNED ON!

All orders require an authorized signed credit card on file before any work can be performed.

IMPORTANT CONDITIONS AND REGULATIONS

1. Orders must be received with payment a minimum of 14 days prior to the event to receive the advance rate.
2. Conditions for processing service order forms are:
 - a. Payment for service MUST accompany service request. Date payment is received shall determine the applicable rate.
 - b. Personal checks will be subject to credit verification.
 - c. Incomplete hook-up or power requirement information will delay processing.
 - d. Booth Number(s) must be identified on face of form.
 - e. Location of power in booth(s) must be designated (prints or layouts if available).
3. Electrical work, other than that listed in unit price schedule on reverse side, will be charged on any hourly rate as shown. Minimum charge is ONE hour.
4. Credit will not be given for electrical service installed and not used.
5. Under NO CIRCUMSTANCES shall anyone other than an Edd Helms Electric electrician install fixtures or make electrical connections.
6. All material and equipment furnished by Edd Helms Electric for this service order shall remain the property of Edd Helms Electric and shall be removed ONLY by Edd Helms Electric at the close of the show.
7. All equipment regardless of source of power, must comply with Federal, State, and local codes. Edd Helms Electric reserves the right to inspect all electrical devices and connections to ensure compliance with all codes. Edd Helms Electric is required to refuse connections where the exhibitor wiring is not in accordance with local electrical codes. You will be charged for inspections.
8. Permanent building utility outlets are not a part of booth space and are not to be used by exhibitors.
9. Use of open clip sockets, latex or lamp cord wire, duplex or triplex attachments plugs, or non-U. L. approved equipment is prohibited.
10. If your U.L. fixtures are not a permanent part of your booth, they MUST be installed by Edd Helms Electric
11. All exhibitor's cords must be of the 3-wire grounded type. All exposed non-current carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.
12. All claims or disputes regarding service orders must be settled at the show and submitted in writing to the show service desk. No adjustments will be made after the show closes.
13. Labor rates are based upon current wage rates and are subject to change without notice.
14. All service connections and overload protection to equipment must be made by Edd Helms Electric
15. All electrical equipment must be properly tagged and wired with complete information as to type of current, voltage, phase, cycle, horsepower, etc.
16. Electrical power for lights and displays will be turned on one half-hour prior to show opening and turned off one half hour after show closing.
17. Unless otherwise directed, Edd Helms Electric electricians are authorized to cut floor coverings to permit installation of service.
18. Rates quoted for all connections cover only the bringing of service to the booth in the most convenient manner and do not include connecting equipment and special wiring. Island displays, special wiring connections, or service locations requested at other than edge of booth, shall incur additional charges for labor and material.
19. Standard electrical service available:
120 Volt, A.C. Single Phase, 60 Cycle
208 Volt, A.C. Single Phase, 60 Cycle
208 Volt, A.C. Three Phase, 60 Cycle
Special voltage available on request, 14 days prior to event.
20. Past due balances are subject to past due penalties (plus cost of collections).
21. Exhibitor holds Edd Helms Electric harmless for any and all losses of power beyond Edd Helms Electric 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.

TELECOMMUNICATIONS ORDER FORM



EVENT NAME _____

BOOTH # _____ EVENT DATES _____ 70

EXHIBITING FIRM NAME _____

ADDRESS _____

CITY _____ ST _____ ZIP _____

PHONE _____ FAX _____

E-MAIL _____ ON-SITE CONTACT _____

mail or fax order to:

Miami Beach Convention Center
1901 Convention Center Drive
Miami Beach, FL 33139
305-673-5189 tel
305-673-6796 fax

**** ADVANCED RATE EXPIRES 15 DAYS PRIOR TO FIRST EXHIBITOR MOVE IN DATE ****

(MBCC MUST HAVE ORDER AND FULL PAYMENT BY DEADLINE IN ORDER TO RECEIVE ADVANCED RATE)

TELEPHONE SERVICE	QTY	ADVANCED RATE	FLOOR RATE	TOTAL
ANALOG LINE (for <input type="checkbox"/> standard phone, fax, modem, or cc machine)		\$240.00	\$285.00	
DIGITAL LINE (multi-button, multi-line, or speaker phone)		\$250.00	\$300.00	
CHECK ONE: <input type="checkbox"/> RESTRICTED - LOCAL AND TOLL FREE CALLS ONLY - (No additional charge for these calls.) <input type="checkbox"/> UNRESTRICTED - LONG DISTANCE AND INTERNATIONAL CALLS - (Credit card info required on form)				
initials date I understand all long distance calls made from my booth will be charged to the credit card below.				
VOICE MAILBOX		\$50.00	\$60.00	
HUNTING/ROLLOVER - (if ordering multiple lines)		\$50.00	\$60.00	
EXTENSION OF MAIN LINE - (same phone number)		\$100.00	\$120.00	

Telephone instruments are included in price. Instruments must be picked up and returned at Telecom Service Desk.
There will be a \$50.00 charge for standard telephones and \$400.00 for multi-button telephones not returned.

SPECIAL SERVICES	QTY	ADVANCED RATE	FLOOR RATE	TOTAL
EXTENSION OF ISDN TO BOOTH FROM DEMARC		\$240.00	\$285.00	
EXTENSION OF T1 TO BOOTH FROM DEMARC		\$500.00	\$575.00	

Please contact communications carrier of choice to order ISDN or T1 lines into the Miami Beach Convention Center.
To ensure timely delivery, please order a minimum of 4 weeks prior to event. MBCC Telecommunications will need :
Order # _____ Circuit ID # _____ Installation Date _____
Includes 1 hour signal testing with in-house technician and carrier technician at delivery to Demarc.

LABOR Special placement, changes, or repairs after initial set-up will incur labor & materials charges. To avoid, please indicate location below.		\$60.00 (per hour)	\$60.00 (per hour)	
All prices include applicable state and local communication taxes. Payments must be made in U.S. funds. Cancellations must be received 15 days prior to show opening and will be charged a \$50.00 cancellation fee.				

<p>PLEASE MARK LOCATION IN BOOTH WITH AN "X" (OR SEND DIAGRAM WITH ORIENTATION AND LOCATION CLEARLY MARKED)</p> <p>DIMENSIONS _____ X _____ BACK AISLE # _____</p> <p>ADJ BOOTH # _____</p> <div style="border: 1px solid black; width: 100px; height: 50px; margin: 10px auto;"></div> <p>FRONT AISLE # _____</p> <p>ADJ BOOTH # _____</p>		<p>PAYMENT METHOD: cash, check, M/C, VISA, AMX make checks payable to : Miami Beach Convention Center</p> <p>_____</p> <p>CREDIT CARD NUMBER</p> <p>_____</p> <p>PRINTED NAME ON CREDIT CARD EXP. DATE</p> <p>_____</p> <p>AUTHORIZED SIGNATURE FOR ALL ORDERS * * I authorize MBCC to charge any unpaid balance to my credit card. I also agree to the terms and conditions on the reverse of this form.</p>
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Cancellation requests received after installation will NOT be refunded. No credit will be given for lines installed and not used.
Dial 9 for all calls outside the Convention Center.

TELECOMMUNICATION SERVICE TERMS AND CONDITIONS

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1. All long distance charges incurred from the first move-in date through the last move-out date are the responsibility of the exhibitor. Network access charges are added to telephone usage, which will be billed at the close of show. There is a 35% surcharge on each long distance call and a \$1.00 access fee on all long distance calls connected. Copies of final telecom statements including an itemized list of calls made from your extension will be faxed or mailed approximately one (1) week after the close of the show.
2. Telephone instruments must be picked up and returned at the Service desk. There will be a \$50.00 charge for all standard telephone instruments, a \$400.00 charge for multi-button telephone instruments, and a \$500.00 charge for all Polycom speaker phones not returned.
3. All equipment supplied to exhibitors should be returned to the Service desk at the close of the show unless other arrangements are made. Miami Beach Convention Center (MBCC) is not responsible for lost or damaged equipment while in exhibitor's possession.
4. All prices are rental only. Material and equipment furnished by the MBCC for this service order shall remain the property of the Miami Beach Convention Center unless otherwise specified, and shall be removed ONLY by the MBCC Employees. The MBCC reserves the right to require a deposit for Telecommunications equipment prior to installation.
5. Additional labor charges will be required for relocating service after installation. Labor charges may be assessed on the exhibit floor and payment in full must be rendered at that time. Labor is charged in 1/2 hour increments (min. charge is 1/2 hr.) Labor rate is \$60 per hour.
6. Changes to original orders will require a service order to be signed by the exhibitor acknowledging receipt of service.
7. Under no circumstance shall anyone other than MBCC Telephone Technicians make any special wiring within the Convention Center. Delivery of ALL data transmission lines ordered from an outside vendor will only be allowed to the Demarcation Room at the MBCC.
8. The MBCC will not be responsible for any cutting or altering of any floor coverings in order to bring telephone service to a booth.
9. **Credit will not be given for lines installed and not used.**
10. Booth utilities are to be ordered by each exhibitor separately and are not to be shared with other exhibitors.
11. Disputes concerning service must be filed by the exhibitor with the Exhibitor Services Department prior to the close of the show. Disputes will be resolved by the MBCC in a timely manner.
12. All exhibitor telephone and Internet service will be disconnected on the last day of the event, thirty (30) minutes after the official closing time.
13. Rates quoted for all services include bringing the requested communication services to the booth in the most convenient manner and do not include special wiring, testing, overhead drops and/or special placement of communication services.
14. Notification of cancellation must be received in writing a minimum of fifteen (15) days prior to scheduled opening date. There will be a \$50.00 processing fee for all refunds requested. **Cancellations received after installation will not be refunded.**
15. **PAYMENT POLICY**
Payment *in full* must be rendered on all orders when order is placed. NO EXCEPTIONS. No service order will be processed without full payment. Exhibitors with outstanding balances from prior shows must satisfy the payment requirement before services will be provided. All order forms and payments in U.S. dollars or by credit card must be received 15 days prior to the first exhibitor move-in day of each show in order to receive the advanced rate. The date received by the MBCC will determine the applicable rate. All charges incurred during the show must be rendered in full at the time of service. Any balance outstanding after the event closing will be charged to the exhibitor credit card. If for any reason because of default on the part of the exhibitor it becomes necessary to engage an attorney, the exhibitor agrees to pay all costs, expenses, and the attorney's fees expended or incurred by SMG in connection therewith. Unpaid balances are subject to 1.5% /month thereafter. The MBCC will not be responsible for strikes, accidents, fires, Acts of God, or delays beyond our control.
16. There is a \$25.00 service charge for all returned payments.
17. Company checks will be accepted for advance payments only. Absolutely no checks will be accepted as payment after the 15 day deadline. Payment by cash, credit card, certified funds, or money order will be accepted at any time.
18. The liability of SMG, MBCC, and the City of Miami Beach shall be exclusively limited to the refund of cost for the misdelivery or non-delivery of equipment and services provided. Any and all incidental, actual, or consequential damages related to the misdelivery or non-delivery of such equipment and services are hereby waived by the users of such services. SMG, MBCC, and the City of Miami Beach shall not be responsible beyond the refund of costs for the above mentioned misdelivery, non-delivery, or unavailability of equipment and services.

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REQUEST FOR DATA SERVICES
Miami Beach Convention Center
 1901 Convention Center Drive
 Miami Beach, FL 33139
 305-673-5189 Tel
 305-673-6796 Fax


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EVENT _____ DATE _____ BOOTH/ROOM _____
 COMPANY _____ INSTALL DATE/TIME _____
 CONTACT _____ REMOVAL DATE/TIME _____
 E-MAIL _____ PHONE _____ EXT _____
 ADDRESS _____ CELL _____ FAX _____
 CITY _____ STATE _____ ZIP _____

IN ORDER TO QUALIFY FOR OUR ADVANCED RATE: FORM AND PAYMENT MUST BE RECEIVED FIFTEEN (15) DAYS PRIOR TO EVENT START DATE. ALL ORDERS RECEIVED WITHIN FOURTEEN (14) DAYS WILL BE BILLED AT THE STANDARD RATE.

Data Services	(QTY)	ADVANCED	STANDARD	TOTAL
NetStation (DHCP NAT'd IP Address)				
NetStation Basic – wired 128Kbps synchronous Internet connection.		\$300.00	\$400.00	
NetStation – wired 256Kbps synchronous Internet connection. The above NetStation products are for one device only, no additional devices may be added.		\$595.00	\$695.00	
NetBooth/NetRoom (DHCP IP Address, Static upon request) A wired shared (10 Base-T) Internet connection to a single exhibit floor/room location for two (2) computers/devices. Additional devices may be added.		\$1,095.00	\$1,245.00	
NetEvent (Static Public IP Addresses, DHCP available upon request) A wired private (10 Base-T) connection (dedicated VLAN). Internet access for 29 computers/devices, up to two additional inter-networked Facility locations. Additional devices and locations may be added.		\$4,995.00	\$5,495.00	
ADDITIONAL OPTIONS:				
Additional Computers/Devices Additional computers or devices to NetBooth, NetRoom or NetEvent (each)		\$100.00	\$125.00	
Additional Wired Locations (May be added to NetEvent product only)		\$350.00	\$425.00	
Hub Rental - 10 Base-T Hub (\$150 replacement if not returned)		\$150.00	\$195.00	
Cable Rental (Ethernet patch cable – Up to 50 feet)		\$50.00	\$65.00	
100 Mbps Upgrade (per location) This is an upgrade only of an existing order, LAN connection speed only		\$100.00	\$125.00	
WIRELESS DEVICES NOT AUTHORIZED BY PNI ARE STRICTLY PROHIBITED	EACH DEVICE THAT CONNECTS TO THE EVENT NETWORK MUST HAVE A PNI ISSUED IP ADDRESS OR ACCESS CODE			
TO ENSURE PROMPT SERVICE PLEASE FAX TO (305) 673-6796 FOR QUESTIONS PLEASE CALL CUSTOMER SERVICE AT (305) 673-5189			GRAND TOTAL	
LATE ORDERS WILL BE FULFILLED IN THE ORDER RECEIVED. ADVANCED ORDERS WILL BE FULFILLED FIRST.				
IF ANY SPECIAL DATA AND/OR NETWORKING EQUIPMENT OR SERVICES ARE REQUIRED WHICH ARE NOT DETAILED ON THE FORM, PLEASE E-MAIL - CSR@PRIORITYNETWORKS.COM				

Booth/Room layout Drop Location Front Left  Back Right Attach map if available	Make checks payable to: Miami Beach Convention Center 1901 Convention Center Drive Miami Beach, FL 33139	I authorize the charges detailed within this request form to be charged to my credit card listed here. By signing I also agree that I have read and agree to the terms and conditions set forth for these services by PNI and Miami Beach Convention Center.
		AMEX - VISA - M/C Exp. Date _____ Credit Card Billing Address _____ City _____ State _____ Zip Code _____
		Print Name _____

**Please see attached terms and conditions.

CARD HOLDER/AGREEMENT SIGNATURE*

Revised 06/27/06

* I authorize MBCC to charge any unpaid balance to my credit card. I also agree to the terms and conditions.



Terms and Conditions:

- a) Servers and/or Routers of any type are allowed only on the NetEvent package. No Servers or Routers are allowed on the NetStation or NetBooth/NetRoom, including, but not limited to NAT, DHCP, and Proxy Servers.
- b) Every device connected to the Internet/Network must have a purchased IP address from Priority Networks, regardless of whether the IP address is actually used or not.
- c) Priority Networks reserves the right to disconnect any equipment that is found to be causing overall network problems without offering any refunds for services that have been disconnected.
- d) Client agrees not to resell, extend, bridge or otherwise misuse Priority Networks connections and/or services. Priority Networks reserves the right to disconnect any client if they are found to have violated this usage agreement.
- e) Priority Networks is not responsible for cable and/or equipment provided by the client or any third party.
- f) Service Location (Drop) is defined as the booth/room designated by the client. Service extended beyond 50' from the drop point will require an additional drop location and incur an additional fee.
- g) Choice of Law: This agreement shall be governed by, and construed in accordance with, the laws of the State of Idaho. In event of litigation, the place of venue shall be in the county of Ada in the State of Idaho.
- h) Modification: This agreement shall not be modified or amended by the parties except by written instrument signed by both parties.
- i) Entire Agreement: This agreement contains the entire understanding and agreements between the parties hereto respecting the within subject matter, and there are no representations, agreements, or understandings, oral or written, between and among the parties hereto relating to the subject matter of this agreement which are not fully expressed herein.
- j) Acceptance of terms: Client expressly acknowledges by receipt of services and/or products delivered by PNI to Client or its designee, to the terms and conditions herein contained.
- k) Facsimile Signatures: Signatures sent/received via facsimile shall be considered as originals, and as such are valid signatures.
- l) Equipment Responsibility: Client fully understands and accepts complete responsibility for all equipment leased to Client. Such responsibility shall include, but not be limited to, damage, any necessary repairs, replacement of equipment not capable of being repaired to a fully functional status, loss of equipment, loss of income, and all other forms of loss or damage. All equipment, accessories, remote controls, cables, knobs, switches and cases are included in equipment responsibility.
- m) Equipment procedures:
 - 1) Exhibitors will be responsible for the protection of any equipment rented from PNI and will ensure that all equipment is returned to PNI. PNI reserves the right to charge the customer for any lost equipment.
 - 2) Rental equipment provided by PNI for this order will remain the property of PNI.
 - 3) Only PNI personnel are authorized to modify system wiring or cabling within the facility.
 - 4) All equipment must comply with F.C.C. Regulations.

Warranty Disclaimer/Damage Limitation

- n) Priority Networks does not provide an expressed or implied warranty for the equipment and services provided, including no warrant of fitness for particular purpose or merchantability. Part of the Agreement with Priority Networks is a limitation of liability so that Client's sole remedy or recourse against Priority Networks shall be the return of the price that the Client paid for services and/or equipment rental, regardless of type, nature or basis for the claim. Priority Networks shall have no liability whatsoever for personal injury, property damage, business loss, business interruption, consequential or punitive damages.
- o) Client shall indemnify Priority Networks from third party claims arising from Client's use of Priority Networks' services and equipment.
- p) **Cancellation Policy:** A 10% fee will be applied to orders canceled between the date the order is placed, and the install date.

It is illegal for any party to transmit or download copyrighted material. Under new laws Internet Service Providers may be prosecuted for any material that is transmitted on their network. In order to prevent our company being prosecuted, Priority Networks will take action against any customer found to be violating copyright laws.

Digital Millennium Copyright Act ("DMCA") Notice. In operating the Service, we may act as a "services provider" (as defined in the DMCA) and offer services as an online provider of materials and links to third party web sites. As a result, third party materials that are not owned or controlled by us may be transmitted, stored, accessed or otherwise made available using the Service. If you believe any material available via the Service infringes a copyright, you should notify us using the notice procedure for claimed infringement under the DMCA. We will respond expeditiously to remove or disable access to material we determine may be infringing and will follow the procedures specified in the DCMA to resolve the claim between the notifying party and the alleged infringer who provided the applicable content. Our designated agent (the proper party for notice) to whom you should address infringement notices under the DMCA is:

Corporation Services Company, 1010 Union Ave. SE, Olympia, WA 98501.



BELLSOUTH

phone 800-263-7858
Fax 800-263-7858
Email jax.callcentersupport@bellsouth.com

“Sea Isle Marina and Yachting Center”

For those exhibitors with slip spaces at the Sea Isle Marina and Yachting Center (formerly the Sealine Marina and Yachting Center) where phone service is **not** available through the **ship store**, you are welcome to contact **BELLSOUTH** for your land line phone service requirements.

Non-basic standard business phone line	(one month minimum)	\$50.00
Line extended to slip from D mark		\$85.00
Service Ordering Fee		<u>\$56.24</u>
	(minimum)	\$191.24

Other services may be ordered at an additional charge.

As price structures periodically change, please review your pricing options directly with the BELLSOUTH representative. The following order form may be used when placing your order by phone or fax.

Exhibitor Name : _____

Booth Number: _____ @ Sea Isle Marina and Yachting Center
1633 Bayshore Drive
Miami, Florida 33132

Previous Boat Show Phone Number: _____

Number of Lines: _____

CHECK BELOW FOR ANY OPTIONAL SERVICES YOU WILL NEED:

Call Waiting: ___ Conference Calling: ___ Caller ID: ___ Memory Call: ___

Long Distance Provider: _____

Local Toll Provider: _____

Billing Name : _____

Billing Address : _____

City, State, Zip Code: _____

Who is local contact? : _____ ph. _____

Installation Date: _____ Disconnect Date: _____

ORDER WILL BE CONFIRMED BY TELEPHONE



Miami International Boat Show and Strictly Sail

February 15th – 19th, 2007



“Considered the Super Bowl of all consumer boat shows, the Miami event kicks off the boating season and sets the barometer for annual industry sales.”

– Cathy Johnston, Vice President of Southern Shows, NMMA

INNOVISION
media group

Advertise to a targeted audience of over 145,000 attendees on our JumboTron and Plasma Screen Network in Full Motion Video and Audio.



MIBS At A Glance

- “the Greatest Boat Show in the World”
- Attendance over 145,000
- Domestic and International press coverage

MIBS Event Breakdown

Total Event Days:	5 days
Total Event Hours:	46 hours
ROS Impressions:	138 per location (entire network = 1,658 impressions; based on one spot buy)

Purchase Options

ROS Airtime

30-Second Buy	\$ 1,895.00
60-Second Buy	\$ 3,495.00

Availability is on a first-come, first-serve basis, reserve today!

Custom Packages Available

Testimonial

“Judging by the results of this year’s show, we expect strong sales to continue through 2006 in all categories of recreational marine products.”

– Cathy Johnston, Vice President of Southern Shows, NMMA

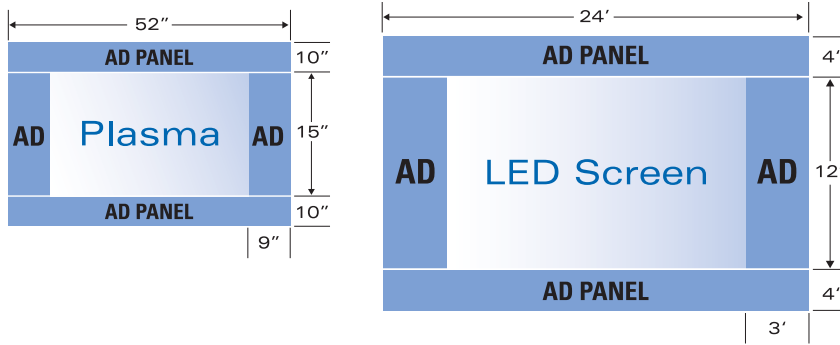
“Sales at the 2006 Miami show exceeded our company’s all-time performance by 40 percent.”

– David Knight, Executive Vice President and COO of Fountain Powerboats

JumboTron and Plasma Screen Network

- Offers Full Audio/Video Playback capabilities
- Advertising materials are compiled into one twenty minute block repeating 3 times every hour
- Maximize your exposure: InnoVision strategically places every screen in the highest traffic areas
- JumboTrons location: One at the convention center inbetween Hall B & D as well as the Sea Isle Marina (same locations as 2006)
- Plasma panels will be located throughout the interior of the convention centre





Wrap-Around Signage Breakdown

The JumboTron and Plasma Screen Network will be outlined with advertising panels. These advertising panels will be up for the duration of the event and are offered with various options.

Miami International Boat Show

Total Event Days: 5 days

Total Event Hours: 46 hours

Event Viewing Audience: 145,000+ attendees over the course of the event

Package Options

Advertising Panels

LED Screen (each)

Complete Top Panel \$ 7,500.00

Complete Bottom Panel \$ 7,500.00

Complete Side Panel (ea.) \$ 3,750.00

Plasma Display (each)

Complete Wrap-Around \$ 1,750.00

Availability is on a first-come, first-serve basis, reserve today!

Custom Packages Available

See Media Screens Specifications for signage artwork requirements



Media Screen Order Form

SELECT PACKAGE:

JumboTron and Plasma Display Network:

- 15 Second Airtime \$ 995.00 x _____ = _____
 (Spot(s) will air on JumboTrons and Plasma Displays)
- 30 Second Airtime \$1,895.00 x _____ = _____
 (Spot(s) will air on JumboTrons and Plasma Displays)
- 60 Second Airtime \$3,495.00 x _____ = _____
 (Spot(s) will air on JumboTrons and Plasma Displays)

Premium on JumboTron Network:

- Complete Top Panel (24' x 4') \$ 7,500.00 x ____ = _____
 (Please circle location – Convention Center or Sea Isle Marina & Yachting Center)
- Complete Bottom Panel (24' x 4') \$ 7,500.00 x ____ = _____
 (Please circle location – Convention Center or Sea Isle Marina & Yachting Center)
- Complete Side Panel (12' x 3') \$ 3,750.00 x ____ = _____
 (Please circle location – Convention Center or Sea Isle Marina & Yachting Center)
- Complete Plasma Wrap (52" x 35") \$ 1,750.00 x ____ = _____
 (Please call for exact locations)

On-Site Activation/Sponsorship:

- Custom Packages are Available, Call for Opportunities and Pricing.

TOTAL COST: _____

Company: _____ Contact: _____

Title: _____

Address: _____

Tel: _____ Fax: _____

Email: _____

Payment

Card #: _____ Exp.: _____ Type: _____

Signature: _____ Date: _____



Media Screens Specifications

JumboTron and Plasma Display Network:

Source material to be provided to us in the following format:

- **Preferred video content: Betacam SP with 15-seconds of bars and tones followed by 10 seconds of black.**
- **Artwork must be Camera Ready, Animations (Quick Time, AVI format), Logos, Slides or Transparencies.**

All files will be 'auto fit' to the screens. All media must be video compatible and of the highest possible quality. All material will be transferred to our Hard Disk Digital Recorders/Players. Betacam SP is our preferred source material.

Wrap-Around Signage Requirements (JumboTron & Plasma):

Artwork for signage or logo can be sent via: CD, Zip, FTP or Emailed in the following format:

- **Vector based artwork**
(JPEG or TIFF are also accepted, but are lower resolution)

Measurements:

- JumboTron: Top & Bottom: 24' x 4', Sides; 4' x 12'
- Plasma: Top & Bottom: 52" x 10", Sides: 9" x 15"

Deadlines:

IVMG must have all materials delivered to our facility no later than February 5th, 2007.

Ship To: InnoVision Media Group
 Attn: Chris Blanchard
 3301 E. Hill St., Ste 401
 Signal Hill, Ca. 90755
 562-961-3610

Payment/Responsibility:

InnoVision Media Group requires prepayment on all orders less than \$3,000.00 and a 50% deposit with balance due Net 10 on all orders over \$3,000.00. Credit card is preferred billing on orders and will not be billed until arrival on show site. Net 30 terms only on approved accounts. If you need to be invoiced prior to event please let us know. InnoVision Media Group Inc. assumes no responsibility for obtaining releases from any person or persons appearing in any advertising spots provided by advertisers (i.e. photographs, audio, or videotape). IVMG will convert and transfer all materials to our Digital Disk Recorders to create our show reel. The show reel is built into a continuous loop to play throughout the duration of the event.



Spring Valley Floral

DECORATING COMPANY INC.
Mailing Address: PO Box 760
Street Address: 169 Route 303
Valley Cottage, NY 10989

TEL: 845 268-7555 FAX: 845 268-6570
Web Site: www.springvalleyfloral.com

FLORAL DECORATIONS



February 15 - 19, 2007

CUSTOM FLORAL SERVICES	Cost Each	Quan.	Total
Fresh Floral Arrangement 12 - 14" High	40.00		
Fresh Floral Arrangement 15 - 18" High	55.00		
Exotic Floral Arrangement 14" High	50.00		
Exotic Floral Arrangement 24" High	75.00		

ALL PRICES INCLUDE INSTALLATION, SERVICING, AND REMOVAL AT END OF SHOW

SPECIAL SERVICES AVAILABLE UPON REQUEST

- GARDEN AREAS
- FOUNTAINS
- HOSPITALITY SUITES
- LUNCHEONS
- BANQUETS

ON SITE ORDERS SUBJECT TO AVAILABILITY

PLEASE HAVE YOUR DESIGNER COME BY TO MAKE SUGGESTIONS
DATE/TIME _____

ALL PLANTS INCLUDE DECORATIVE CONTAINERS
PLEASE CHECK ONE
___ WHITE ___ BLACK

RENTAL GREEN & FLOWERING PLANTS	Cost Each	Quan.	Total
Mum Plants ___ yellow ___ white ___ lavender	17.00		
Azaleas	22.00		
Green Table Plant	15.00		
Large Fern	25.00		
3-foot Green Plant	30.00		
4-foot Green Plant	40.00		
5-foot Green Plant	50.00		
6-foot Green Plant	60.00		
8-foot Green Plant	75.00		

TOTAL: _____

PAYMENT POLICY: ALL ORDERS MUST BE PAID IN ADVANCE

Enclose your check or credit card information as indicated below. Make checks payable to : Spring Valley Floral.

Credit Account Number

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----

Expiration Date MM/YY

		-		
--	--	---	--	--

American Express (15 Digits) Check

MasterCard (16 Digits) Visa (13 or 16 Digits)

Authorized Signature _____

Name on Card _____

RETURN THIS ORDER WITH PAYMENT TO SPRING VALLEY FLORAL

Company _____

Phone _____

Address _____

FAX _____

City, Zip, State _____

E-mail _____

Party in Charge _____

Authorized Signature _____

BOOTH # _____

Specify Location: Miami Beach Convention Center _____ Sea Isle Marina & Yachting Center _____

Tim McAfee Photography Inc.
 1550 NW 182 Terrace
 Pembroke Pines, FL 33029
 Tel. (305) 231-0470
 Cell. (305) 206-1827

**OFFICIAL
 PHOTOGRAPHY
 ORDER FORM**



Please take photographs of our display as follows:

- _____ Photo of a 10' x 10' display (Single Booth) \$95.00 ea. _____
 8" x 10" Color Print Photo CD 35mm Color Slide (CHOOSE ONE)
- _____ Additional 10' Spaces (\$40.00 Maximum Charge) \$10.00 ea. _____
- _____ Extensive Booth Coverage (4 OR MORE VIEWS) Call or fax for quote*
- _____ Output to Photo CD \$15.00 ea. _____
- _____ 8" x 10" B&W Reprints (1-5) \$15.00 ea. _____
- _____ 8" x 10" Color Reprints (1-5) \$15.00 ea. _____
- _____ 8" x 10" Color Reprints (6-12) \$12.50 ea. _____
- _____ Color Negative \$30.00 ea. _____
- _____ Postage and Handling \$10.00 ea. _____
- _____ FLORIDA SALES TAX (FLORIDA SHIPMENTS ONLY) 6% _____
- TOTAL** _____

QUANTITY PRINT PRICES UPON REQUEST.

* Prices upon request for photo coverage of social functions, products, meetings and news and/or editorial photography.

Your prompt attention to this order form will save you that last minute rush and offer you higher quality and faster service.

ALL ORDERS NOT ACCOMPANIED BY A PURCHASE ORDER MUST BE PREPAID.

SPECIAL INSTRUCTIONS: _____

FIRM NAME: _____ BOOTH NO.(S) _____

STREET: _____ CITY: _____

STATE: _____ ZIP: _____ PHONE: () _____

REPRESENTATIVE IN CHARGE OF BOOTH: _____

TITLE: _____

AUTHORIZED SIGNATURE _____ DATE: _____

TO INQUIRE ABOUT MODELS
PLEASE CONTACT



305-672-9344

INTERLOCK™

Portable Staging System

• QUICK SET-UP

- Save time and reduce carpenter labor bill
- Most components slide and inter-lock with no bolts
- Light weight components mean no fork lift service needed
- Modular units can be re-combined on site for those unexpected layout changes

• EASY MAINTENANCE

- Aluminum and stainless steel frame means no rust or maintenance
- PAMdeck is maintenance free and easily cleaned or plywood deck is easily painted and replaced
- Should any damage occur replacement parts are usually less than \$30.00 and can be shipped via UPS overnight. Your staff can quickly make repairs the next day

• MAXIMUM PORTABILITY

- Inter-Lock's heaviest component weighs 25 pounds, except stairs
- The disassembled sections are compact, resulting in easy storage which minimizes warehouse space requirements when not in use

• COMMERCIAL STRENGTH

- Inter-Lock is designed using the National Building Code for commercial floors. Use it for your most demanding situations with confidence that Inter-Lock won't let you down

• ADJUSTABLE HEIGHT STAGES

- You specify a fourteen inch height range
- Great for outdoor events with sloping ground because our telescoping legs are infinitely adjustable
- Easy to re-level if soft ground causes sagging

• CORPORATE IDENTIFICATION

- Carpet can be installed in your company color.
- Handrail nets can be replaced with canvas or vinyl signage with your company's color, name and/or logo
- Stairs may have risers added with messages reinforcing your firm's identity.
- Side drapes provide many opportunities for corporate image building.

• ACCESSORIES

- Privacy Booths
- Literature Stands
- Handrail nets or Plexiglas®



Literature Stands



Miami International Boat Show and Strictly Sail 2007

February 15-19, 2007

Miami Beach Convention Center

Miami Beach, Florida



Official Audio/ Video/ Data Rental Order Form

Video Equipment		Qty	Advance Rate	Standard Rate	Total	Required Customer Information		
						PLEASE PRINT		
1/2" VHS Player with Repeat						Firm Name:		
1/2" Tri - Standard Player (NTSC / PAL / SECAM)						Address:		
DVD Player (Call us to confirm the DVD Format)						City:		
20" Video Monitor with External Speakers (VIDEO ONLY)						State: Zip Code:		
25" Video Monitor with External Speakers (VIDEO ONLY)						Ordered By:		
27" Video Monitor with Internal Speakers (VIDEO ONLY)						Telephone:		
20" Video Monitor / VHS Combo Unit (VIDEO ONLY)						Fax:		
20" Flat Screen Video Monitor / DVD / VHS Combo Unit						e-Mail:		
27" Flat Screen Video Monitor / DVD / VHS Combo Unit								
34" Height Monitor Cart with Skirt (for a seated audience)								
54" Height Monitor Cart with Skirt (for a walk-by audience)								
Safelock Projector Stand								
Video / Data Display		Qty	Advance Rate	Standard Rate	Total	Required Delivery Information		
LCD Projector (3300 Lumens) (VIDEO / DATA)						Exhibit Booth #:		
20" LCD Flat Screen Monitor (VIDEO DISPLAY)						Delivery Date:		
24" LCD Flat Screen Monitor (VIDEO DISPLAY)						Del. Time: [] 8A-10A [] 10A-12P [] 1P-3P [] 3P-5P		
30" LCD Flat Screen Monitor (VIDEO DISPLAY)						Failure to take delivery at the requested time may result in an additional delivery charge.		
37" Plasma Display Panel (4:3 Ratio) Internal Spks Stand/Mount						On-Site Contact:		
42" Plasma Display Panel (16:9 Ratio) INCLUDES Stand/Mount						Cell or Pager #:		
50" Plasma Display Panel (16:9 Ratio) INCLUDES Stand/Mount						Signature:		
60" Plasma Display Panel (16:9 Ratio) INCLUDES Stand/Mount						Representative MUST BE on-site for delivery. Exhibitor assumes responsibility for loss or damage to Projection property after delivery and acceptance at booth.		
Attachable Plasma Speakers (Recommended 100 Sq Ft Range)						Orders received after February 6, 2007 will be subject to the STANDARD SHOW RATE Exhibits: February 15-19, 2007		
PLEASE CIRCLE Plasma Mount for Above - No Charge								
			Table Top	Wall Mount	Floor Stand			
Projection Screens		Qty	Advance Rate	Standard Rate	Total	Ordering Instructions		
5' Tripod Screen with Skirt								
6' or 7' Tripod Screen with Skirt Circle 1								
Audio Equipment		Qty	Advance Rate	Standard Rate	Total	<input type="checkbox"/> Charges for requested items selected will be processed within 24 Hrs , and are for the ENTIRE EVENT , including setup-dismantle. Submit your request prior to deadline for Advanced Rates . <input type="checkbox"/> Applicable Sales Tax is applied unless the order is accompanied by a Tax Exempt Certificate for the State of Venue . <input type="checkbox"/> Installation / Dismantle Fee includes delivery, install, maintenance, and dismantle. Contact Exhibit Services for in-booth operation. <input type="checkbox"/> Cancellation of equipment ordered must be received 72 hours prior to delivery date to avoid a one day charge. If delivered, 100% of charges will apply. <input type="checkbox"/> Call 800-377-7650, Exhibit Services , or e-Mail exhibits@projection.com with questions, concerns, or additional requirements.		
Wired Microphone (Lavalier - Headset - Handheld) Circle 1								
Wireless UHF Mic (Lavalier - Headset - Handheld) Circle 1								
AN 1000 Sound System (2-Speakers, Stands OR Wall Mount)								
Liberty Sound System (2-Speakers, Mixer / Amp, Stands)								
EAW Sound System (2-Speakers, Mixer / Amp, Stands)								
CD Player (Single Disc)								
Other Equipment		Qty	Advance Rate	Standard Rate	Total			
Totals		PAYMENT IS DUE WHEN ORDER IS PLACED						
EQUIPMENT TOTAL:					1			
DELIVERY/SET-UP/PICKUP: 20% of line 1 or \$95.00 minimum					2			
					3			
SUBTOTAL:					4			
STATE SALES TAX:					5	N/A		
TOTAL DUE:					6			
Method of Payment		PLEASE CHECK ONE				Fax Form To: EXHIBIT SERVICES 301-459-0026		
Card Number: _____		MasterCard						
Exp Date ____/____/____		Visa						
Cardholder's Name (as appears on card): _____		American Express						
Cardholder's Signature: _____		Check (US Only)						
		Wire Transfer (US)				8351 Bristol Court, Suite 111, Jessup, MD 20794 PH 800-377-7650 FAX 301-459-0026 exhibits@projection.com 02197301/30-00-10-00-355		

Miami International Boat Show and Strictly Sail 2007


February 15-19, 2007

Miami Beach Convention Center

Miami Beach, Florida

Official Computer Rental Order Form



PC Compatibles					Qty		Advance Rate	Standard Rate	Total	Required Customer Information					
P IV 3.0Ghz, 512Mb, 80 GigHD, DVD/CD-RW, WIN XP / WIN 2000 Ofc. 2003 Pro, Norton Anti-Virus, 10/100 Ethernet, Mouse & Keybd										PLEASE PRINT					
P IV 2.4Ghz, 512Mb, 40 Gig HD, DVD/CD-RW, WIN XP / WIN 2000 Ofc. 2003 Pro, Norton Anti-Virus, 10/100 Ethernet, Mouse & Keybd										Firm Name:					
P IV 1.8Ghz, 256Mb, 40 Gig HD, DVD/CD-RW, WIN XP / WIN 2000 Ofc. 2003 Pro, Norton Anti-Virus, 10/100 Ethernet, Mouse & Keybd										Address:					
APPLE Computer Mac G5 1GHz, 512MB, 80 GigHD, CD/RW, Mac OSX Ver. 10.3 / Other Requirements:										City:					
Mac G4 1GHz, 512MB, 80 GigHD, CD/RW, Mac OSX Ver. 10.3 Other Requirements:										State: _____ Zip Code: _____					
										Ordered By:					
										Telephone:					
										Fax:					
										e-Mail:					
Computer Display Equipment					Qty		Advance Rate	Standard Rate	Total	Required Delivery Information					
17" LCD Flat Screen Monitor (DATA / COMPUTERS ONLY)										Exhibit Booth #:					
20" LCD Flat Screen Monitor (DATA / COMPUTERS ONLY)										Delivery Date:					
37" Plasma Display Panel (4:3 Ratio) Internal Spks. Stand/Mount										Del. Time: [] 8A-10A [] 10A-12P [] 1P-3P [] 3P-5P					
42" Plasma Display Panel (16:9 Ratio) Choose Stand/Mount below										Failure to take delivery at the requested time may result in an additional delivery charge.					
50" Plasma Display Panel (16:9 Ratio) Choose Stand/Mount below															
60" Plasma Display Panel (16:9 Ratio) Choose Stand/Mount below															
Attachable Plasma Speakers (Recommended 100 Sq Ft Range)										On-Site Contact:					
PLEASE CIRCLE Plasma Mount for Above - No Charge										Cell or Pager #:					
Laptop Computer					Table Top		Wall Mount	Floor Stand	Total	Signature:					
Toshiba 6102 P4 2.0, 40 GigHD, 512Mb, DVD/CD-R, WIN XP or WIN 2000, Ofc. 03 Pro,WiFi, 10/100 Base T, Mouse & Cable Lock										Representative MUST BE on-site for delivery. Exhibitor assumes responsibility for loss or damage to Projection property after delivery and acceptance at booth.					
Toshiba 6100 P4 1.5, 40 GigHD, 256Mb, DVD/CD-R, WIN XP or WIN 2000, Ofc. 03 Pro,WiFi, 10/100 Base T, Mouse & Cable Lock										Orders received after February 6, 2007 will be subject to the STANDARD SHOW RATE Exhibits: February 15-19, 2007					
Printers					Qty		Advance Rate	Standard Rate	Total	<h3>Ordering Instructions</h3> <ul style="list-style-type: none"> ☞ Charges for requested items selected are for the ENTIRE Event, including setup - dismantle days. Submit your request prior to the deadline date to utilize the Advance Rates. ☞ Applicable Sales Tax is applied unless the order is accompanied by a Tax Exempt Certificate for the State of Venue. ☞ Installation / Dismantle Fee includes delivery, install, maintenance, and dismantle. Contact Exhibit Services for in-booth operation. ☞ Cancellation of equipment ordered must be received 72 hours prior to delivery date to avoid a one day charge. If delivered, 100% of charges will apply. ☞ Call 800-377-7650, Exhibit Services, or e-Mail exhibits@projection.com with questions, concerns, or additional requirements. 					
HP LaserJet 4100 / 4200 Printer (8.5 x 11)															
HP LaserJet 5000 N Printer (11 x 17)															
Accessories					Qty		Advance Rate	Standard Rate	Total						
8 Port Ethernet Switch (10/100 Base T)															
External 56k Modem															
Computer Speakers															
Computer Speakers w/ Subwoofer															
Key Board & Mouse - Black available. If requested check <input type="checkbox"/>															
Other Equipment Request					Qty		Advance Rate	Standard Rate	Total						
Totals															
EQUIPMENT TOTAL:										1					
DELIVERY/SET-UP/PICKUP: 20% of line 1 or \$95.00 minimum										2					
										3					
SUBTOTAL:										4					
STATE SALES TAX:										5		N/A			
TOTAL DUE:										6					
Method of Payment											Fax Form To: EXHIBIT SERVICES 301-459-0026  8351 Bristol Court, Suite 111, Jessup, MD 20794 PH 800-377-7650 FAX 301-459-0026 exhibits@projection.com 02197301/30-00-10-00-3567				
Card Number: _____ Exp Date ____ / ____										MasterCard <input type="checkbox"/>		Visa <input type="checkbox"/>			
Cardholder's Name (as appears on card): _____										American Express <input type="checkbox"/>					
Cardholder's Signature: _____										Check (US Only) <input type="checkbox"/>		Wire Transfer (US) <input type="checkbox"/>			

BUSINESS CENTER

Phone: 786-276-2696

Fax: 786-276-2697

Hours: 8:30am-5:00pm

Located on the 3rd floor - Hall A-Room A31



The following Services are available:

Fax Services: Send & Receive

Domestic..... \$5.00 first page
 Additional Pages.....\$2.00 per page

International.....\$10.00 first page
 Additional Pages.....\$2.00 per page

Receiving faxes.....\$2.00 per page

Copies:

1-100..... \$.25 per page
 Over 100.....\$.20 per page
 Stapling & Collating.....\$.10 per set

PC Rental.....\$10.00 every 15 min.

Laser Printing..... \$1.00 per page

Color Inkjet Printing.....\$3.00 per page

Print your boarding Pass.....\$2.00 per page

Fed-Ex and UPS Shipping Services

Various office supplies and shipping supplies are available for sale

CLEANING SERVICE (5 Day Show)



ALL CONVENTION CLEANERS, INC.

2335 Mountain Top Rd.
Winston, GA 30187
(770) 949-3441
FAX (770) 949-3358

ORDER DEADLINE DATE

February 2, 2007

Any orders received after the deadline date will have a 10% increase.



Feb. 15 - 19, 2007

Miami Beach Convention Center

BOOTH VACUUMING

- Our basic price includes vacuuming (Minimum of 100 sq. ft.) and emptying of wastebaskets in your exhibit area
- Choose the basic cleaning service you prefer

VACUUM BOOTH DAILY (5 Days)

Booth Size: _____ x _____ = _____ Total Square Ft. of Booth

_____ x **0.80** = \$ _____

Total Sq. Ft. Price per Sq. Ft. Total Cost
For 3 Days

VACUUM BOOTH FIRST DAY ONLY

Booth Size: _____ x _____ = _____ Total Square Ft. of Booth

_____ x **0.17** = \$ _____

Total Sq. Ft. Price per Sq. Ft. Total Cost

SHAMPOOING

- Shampooing to be performed before initial opening of show.

Booth Size: _____ x _____ = _____ Total Square Ft. of Booth

_____ x **0.18** = \$ _____

Total Sq. Ft. Price per Sq. Ft. Total Cost

TILE MOPPING

Booth Size: _____ x _____ = _____ Total Square Ft. of Booth

_____ x **0.18** = \$ _____ x _____ = \$ _____

Total Sq. Ft. Daily Price Per Sq. Ft. Daily Rate Number of Show Days Total Cost

EXHIBIT CLEANING

- Special booth cleaning other than during show hours, @ \$25.00 per hour. (1 hour minimum, per day)
Please Provide Instructions.

_____ x **\$25.00** = _____

No. of Hrs. Per Hr. Total Cost

PORTER SERVICE (Does not include Carpet Vacuuming)

- *NOTE: Rates are determined by the total square footage of your booth regardless of area to be cleaned. Prices are based on single level booths. If vacuuming or porter service is required on the upper level of the booth, the square footage must be added.

PORTER SERVICE RATES

Booth Size	Per Day	Days	Total
Up to 300 sq. ft.	\$45.00	x _____	= _____
301 to 500 sq. ft.	\$55.00	x _____	= _____
501 to 1000 sq. ft.	\$65.00	x _____	= _____
1001 to 2000 sq. ft.	\$75.00	x _____	= _____
2001 to 3000 sq. ft.	\$85.00	x _____	= _____
3001 and over	\$95.00	x _____	= _____

- Periodic Porter Service (empty wastebaskets and check floor area at two hour intervals during show hours)

FULL TIME PORTER

- *A Full time Porter can be ordered for your booth at the service desk. The price will be \$21.50 per hour per person. If you have already determined the hours you will need a full time porter, please fill out the special cleaning section below.

SPECIAL CLEANING REQUESTS

- *Please indicate on the lines below any special cleaning requests or instructions that you may have. We would be happy to call and provide pricing.

QUICK TIPS FOR EASY EXHIBITING

- *To eliminate any misunderstanding regarding your invoice please bring any complaint to our immediate attention. Adjustments cannot be made unless deficiencies are reported one hour before show opening following the night the service was to have been performed.

- *General vacuuming of the show floor aisles is provided. However, cleaning of your exhibit area is not included in your exhibit space rental.

TOTAL COST ENTER AMOUNT

_____ Total Cost For All Services

COMPANY NAME _____ BOOTH # _____

ADDRESS _____ (STREET) _____ (P.O. BOX) _____ (CITY) _____ (STATE) _____ (ZIP)

ORDERED BY _____ (Please Print) SIGNATURE _____

PHONE # () _____ EXT. _____ FAX # () _____

Make checks payable to All Convention Cleaners.

We also accept **VISA AMERICAN EXPRESS MASTERCARD**



Please mark the appropriate box of the card being used.

Credit Card Account No. _____

Cardholder's Name _____ Expiration Date _____

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ELITE TENT COMPANY ORDER FORM 2007

2375 Southwest 58th Avenue
 Hollywood, FL 33023
 Ph.: 954-987-7908 or 1-800-260-6713
 Fax.: 954-987-8178



ADVANCE ORDER PRICES:

	<u>LAND EXHIBITS</u>	<u>IN-WATER EXHIBITS</u>
10' x 10' Canopies	\$187.00	\$213.00
10' x 20' Canopies	\$296.00	\$338.00
15' x 15' Canopies	\$348.00	\$400.00
20' x 20' Canopies	\$510.00	\$588.00

These ADVANCE order prices will remain in effect until 4:00 p.m. on Friday, January 2, 2007. After the advance date cut off, all orders will be on a C.O.D. BASIS and a 25% surcharge in cost and delivery will be added to each order. Note: up to 30 days is required for City tent permit processing.

- All canopy and tent requests are subject to availability (larger tents are available on request).
- Privacy sides are available at an additional charge of \$1.50 per linear foot.
- All tents will be provided in white unless otherwise specified.
- A diagram must accompany all orders showing desired tent location and specific layout.
- Miami Beach PERMIT FEES must be added to your order:
 \$35.00 up to 200 sq ft./ \$50.00 over 200 sq. ft.
- All exhibitors must provide one "Class A" fire extinguisher for every 2500 sq. ft. of tented space, or fraction thereof.
- See additional City ordinances below.

PLEASE COMPLETE AND RETURN THIS TENT ORDER FORM WITH FULL PAYMENT TO: ELITE TENT COMPANY, OR CALL FOR VISA OR MASTERCARD ORDERS.

Exhibitor: _____ Space# _____

Contact Person: _____ Phone # _____

Address: _____ e-mail _____

City, State, Zip. : _____

Canopy Size (s): _____ Sidewalls: _____

City of Miami Beach Permit Ordinances Require:

- City approved contractor(s) for installations.
- Emergency Lighting in tents over 1200 sq.ft.
- "Class A" Fire Extinguisher in every tent.

Tent Cost as Listed Above: \$ _____

Sidewalls @ \$1.50 /linear ft.: \$ _____

Subtotal: \$ _____

Add 7% tax: \$ _____

Permit Fees as Listed Above: \$ _____

Total Amount Enclosed: \$ _____