



Welcome to the 2008 Wild West Conference,



This year, WWVC is “Going Green” and is sending you your copy of the GES Service Kit via email. WWVC is working to attain and maintain a place of leadership in environmental stewardship and sustainability, while encouraging the implementation of practices which promote waste reduction, reuse and recycling.

We are very excited about this year’s conference and trade show. The floor plan has been revised to provide additional room for attendees and exhibitors to network and for more seating during lunch functions held on the exhibit hall floor.

In October you will enjoy more exclusive time with the attendees. In addition, we have a new Special Feature on Wednesday evening presented by Disney Institute – “Leadership Excellence”. Attendees and Exhibitors may attend this special 90 minute presentation on Wednesday evening at 6:00pm. This session will bring Veterinarians to the conference early and set the stage for a great experience while in Reno.

This GES Service Kit is designed with you in mind. Whether you need to reference the shipping schedule, order additional furniture, electricity or other booth necessity, the GES Service Kit has it all.

Don’t forget to be sure to mark your calendar regarding dates that may apply to you and your team.

Once again GES Exposition Services will be our Show Decorator. Should you have any questions regarding the GES Service Kit, please give GES a call.

In the meantime, be sure to get your decorator orders in early.

See you in Reno October 15-18, 2008!



Exhibitor Services Manual Table of Contents



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



General Information

G-1: Show Information.....	1
G-10: Trade Show Tips.....	2
G-2: Payment & Credit Card Charge Authorization.....	3
G-3: 3 rd Party Billing Request.....	4
G-4: Petroleum Surcharge Information.....	5
G-5: Safety First!.....	6
G-6: Show Site Work Rules.....	7
G-7: GES Terms & Conditions of Contract.....	8
G-8: Fire Regulations Information.....	9
G-9: Operation of All Mechanical Lifts.....	10
Booth Construction Guidelines.....	11
Floor Plan.....	12

Material Handling

Shipping Made Easy.....	13
R-1: Material Handling Information.....	14
Save 10% on Material Handling.....	15
R-2c: Transportation Plus & Material Handling Form.....	16
R-8b: GES Logistics Material Handling & Shipping Form.....	17
R-3: Pre-Printed Outbound Material Handling Request.....	18
R-4: Storage Service Order Form.....	19
R-5: Advance Shipping Labels.....	20
R-6: Direct Shipping Labels.....	21
R-5b: Bag Insert Material Shipping Labels.....	22
R-12: Skid Accessible Storage Order Form.....	23
R-15: Vehicle Placement Order Form.....	24

Decorating Services

C-1: Carpet Order Form.....	25
C-2: Carpet Package Order Form.....	26
A-1: Furniture & Accessories Order Form.....	27
A-2: Furniture Package Order Form.....	28
B-1: Specialty Furniture Order Form.....	29
B-2: Specialty Furniture Order Form.....	30
D-1: Standard Exhibit System Order Form.....	31
I-1: Graphics & Signage Order Form.....	32
I-2: Digital File Submission Guide.....	33

Labor

L-1: Installation & Dismantling Order Form.....	34
L-2: Key Information.....	35
L-3: Official Contractors Information.....	36
SAMPLE COPY: Certificate of Liability Insurance.....	37
L-4: Notice of Intent to Use Exhibitor-Appointed Contractor.....	38
T-1: In-Booth Forklift & Labor Order Form.....	39

H-1: Hanging Sign / Truss Labor Information.....	40
H-2: Hanging Sign / Truss Labor Order Form.....	41
H-3: Booth Layout Form.....	42
H-4: Exhibit Hanging Sign Order Form.....	43
H-5: Electric Chain Hoist & Truss Order Form.....	44
H-6: Truss Lighting Package Order Form.....	45
J-1: Cleaning Order Form.....	46

Utility Services

E-1: Electrical Rental Information.....	47
E-2: Electrical Rental Order Form.....	48
E-3: Electrical Labor Order Form.....	49
K-1: Plumbing Order Form.....	50
K-2: Plumbing Labor Order Form.....	51

Facility Services

Telephone Order Form.....	52
Data Services.....	54
Audio Visual.....	56

Vendor Services

Plant & Floral Order Form.....	57
Computer Rentals.....	58
Exhibit Photography Order Form.....	60
Lead Retrieval Order Form.....	61



Show Information



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



Official Service Contractor

GES Exposition Services
7050 Lindell Road
Las Vegas, NV 89118-4702

Phone (in USA): 800.475.2098
FAX (in USA): 866.329.1437
Contact us Online: www.ges.com/contact

International Calls: 702.515.5970
International Faxes: 702.263.1520

Show Information

Backwall Drape: Teal / White
Sidewall Drape: Teal / White
Exhibit Hall Carpet Color: Multi-colored

Booth Information

Booth Size: 10' x 10'
1 - One line ID sign (7"x44") provided automatically

Important Dates *Be sure to check all order forms for additional deadlines.*

Wednesday, September 24	Discount Deadline for orders received with payment	
Monday, September 15	Advance Shipments may begin arriving at Warehouse	
Friday, October 10	Last day for Advance Shipments to arrive at Warehouse without surcharges	
Tuesday, October 14	Direct Shipments may begin arriving at Exhibit Site after 8:00am	
Thursday, October 16	Last day for Direct Shipments to arrive at Exhibit Site by 4:00pm	
Wednesday, October 15	Installation	8:00am - 8:00pm
Thursday, October 16		7:00am - 3:00pm
Thursday, October 16	Show Hours	4:30pm - 7:30pm
Friday, October 17		10:00am - 4:00pm
Saturday, October 18		9:00am - 3:00pm
Saturday, October 18	Dismantle	3:00pm - 11:59pm
Sunday, October 19		8:00am - 12noon
Sunday, October 19	Carriers must be checked in by 9:00am	
Sunday, October 19	All exhibitor materials must be removed by 12noon	

Shipping Addresses

Advance Shipments to Warehouse
c/o GES Exposition Services
101 Panther Drive
Reno, NV 89506

Shipments should arrive on or before:
October 10, 2008

Direct Shipments to Exhibit Site
c/o GES Exposition Services
Grand Sierra Resort
2500 East Second Street
Reno, NV 89595

Shipments will be accepted beginning:
October 14, 2008

GES Servicenter®

GES is here to take care of your on-site needs. All contractors and production personnel will be available, along with any services you might desire such as Furniture, Cleaning, and Material Handling.

Wednesday, October 15 8:00am - 8:00pm
Thursday, October 16 8:00am - 8:00pm
Friday, October 17 8:00am - 7:00pm
Saturday, October 18 8:00am - 11:59pm
Sunday, October 19 8:00am - 12noon

SAVE TIME WITH GES ONLINE AT: www.ges.com



Click Here to View Information Brochure



Trade Show Tips



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



As your tradeshow partner, our goal is to provide you with hassle-free service so you can get on with your show. Even if you use an Exhibitor Appointed Contractor (EAC), you should have a basic working knowledge of the Exhibitor Service Manual contents and information.

By following the information below, you will enjoy a smooth trade show experience.

Ordering Trade Show Services.

- Please include your complete customer information on each order form including address with zip code, phone and fax numbers, e-mail addresses, contact name, and, most importantly, booth number. If you have multiple booth locations, please complete separate order forms for each location (booth, meeting room, etc.).
- Please ensure that the credit card information is complete and correct: including the expiration date.
- When ordering carpet, draped tables or counters remember to select the colors you desire.
- Please make sure that the size of the carpet you order is appropriate for your booth space (e.g.: do not order a 10' x 20' carpet for a 10' x 10' booth).
- Keep the total square footage of your booth space in mind when you order your decorating items, don't order more than will comfortably fit in your booth and still allow you to do business.

Inbound - Move In.

- Confirm your furnishings orders with the GES National ServicerSM. You should receive a confirmation of your order within 3-5 days of placement.
- Confirm target dates with GES and communicate them to your carrier. Refer to the Special Handling brochure enclosed to ensure that you do not incur special handling charges. You may want to share this brochure with your carrier.
- Keep the phone number of your carrier with you, including weekend contact.
- Have your hotel information available, including phone number, address etc.
- After emptying crates, place empty labels on all sides of your crates and cases. Remember to remove old empty labels. Additionally, empty labels are color coded, so make sure you get the correct color and be sure your booth number is on each label.

Showsite.

Put together a trade show survival kit to include in your freight or carry with you, including:

- Small Tool Kit
- Staples, Scissors, Tape
- Pens & Markers for labels
- First Aid Kit
- Bottled Water

Outbound - Move out.

- Keep in mind, the return of empty containers can take from 2 to 12 hours (depending on the size of the show), so coordinate your outbound flight to accommodate this.



Payment & Credit Card Charge Authorization

G-2

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



FORM DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS			BOOTH NUMBER
STREET ADDRESS	CITY	STATE	ZIP	COUNTRY
PHONE	FAX			PURCHASE ORDER NUMBER
SHOWSITE CONTACT	SHOWSITE CONTACT EMERGENCY #			CONTACT'S HOTEL (OPTIONAL)

Payment Policy

Payment for Services — GES requires payment in full at the time services are ordered. Further, GES requires that you provide a credit card authorization with your initial order. For your convenience, we will use this authorization to charge your account for services, which may include labor, material handling, or any applicable fuel or energy surcharge.

Discount Prices — To qualify for discount pricing, orders must be received with payment on or before the discount price deadline(s).

Method of Payment — GES Exposition Services accepts MasterCard, Visa, Discover, Diners Club, American Express, check and bank wire transfer. Purchase orders are not considered payment. All payments must be made in U.S. funds drawn on a U.S. Bank. *Exhibitors will be charged a \$25.00 fee for returned NSF checks.*

Third Party Billing — Each exhibiting firm is ultimately responsible for all charges incurred on its behalf. GES Exposition Services reserves the right to institute collection action against the exhibitor if the authorized third party does not pay. See *Third Party Billing Request* form.

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 GES office for this show. Taxes vary by location and will be added to your invoice, if you do not submit your tax exempt certificate prior to the deadline.

Adjustments and Cancellations — No adjustments to invoices will be made after the close of the show. Please refer to the individual forms for labor, etc. for cancellation fees. All orders cancelled by the Exhibitor or due to the cancellation of an event or their non-participation may be subject to cancellation fees equal to 50% - 100% of the total order, based upon the status of move-in, work performed and/or GES set-up costs or expenses. A minimum non-refundable deposit of \$25.00 will be applied towards the invoice, unless there is a cancellation of your order. Additionally, GES retains the right to implement/assess a fuel or energy surcharge on all services as necessary based upon market conditions.

* If you wish to purchase coverage for excess declared value, please see Material Handling Form (R-2).

Bank wire transfer payment information:

Beneficiary: GES Exposition Services c/o Bank of America 1655 Grant Street Concord, CA 94520 USA Telephone # 800.227.3337	Account #: 7188-1-01819 ABA Routing #: 0260-0959-3 SWIFT Address: BOFAUS3N CHIPS Address: 0959
----------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------

If requested, following is the physical address for routing identifiers:
100 West 33rd Street, New York, NY 10001 USA

To properly credit your account, send the following information to the GES address listed on the order forms:

- exhibiting company name, show name, show facility, and booth number
- date and amount of wire transfer
- bank and country where transfer originated

• If you have any questions regarding our payment policy, please call GES National ServicenterSM at 800.475.2098 or visit the GES Servicenter[®] at the show.

• **Please complete the information and return payment in full with this form and your orders.** You may choose to pay by credit card, check, or bank wire transfer, however, **we require your credit card charge authorization to be on file with GES.**

• You agree to late fees up to 1.5% per month on any balance not paid at the conclusion of the event, or balance left without appropriate credit card on file.

• **For your convenience,** we will use this authorization to charge your credit card for any additional amounts ordered by your representative or services rendered to your company for this event.

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.

PLEASE SIGN

X

AUTHORIZED SIGNATURE

AUTHORIZED NAME - PLEASE PRINT

DATE

Credit Card Charge Authorization

All information must be provided. **Your order will not be processed if any information is missing.** (i.e. Expiration Date, Account Number, Contact Information, Type of Card, and Signature.) **We require your credit card charge authorization to be on file with GES even if you are paying by check or bank wire transfer.**

Account Number Corporate Card Personal Card

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

PROVIDE EXPIRATION DATE

EXPIRATION DATE

--	--

- MasterCard American Express
 VISA Diners Club
 Discover

CARDHOLDER'S NAME	PLEASE PRINT		
CARDHOLDER'S BILLING ADDRESS	CITY		
STATE	ZIP	COUNTRY	

PLEASE SIGN

X

CARDHOLDER'S SIGNATURE

DATE

Calculation of Orders

TOTAL

Exhibit System Rental	\$
Furniture & Accessories	\$
Carpet	\$
Hanging Sign & Truss	\$
Cleaning	\$
Labor	\$
Material Handling	\$
GES Electrical	\$
Other GES Services (Specify)	\$
Other GES Services (Specify)	\$
Other GES Services (Specify)	\$
1. Total of All Above Items	\$
2. Add Petroleum Surcharge Assessment @ 2%	\$
3. FULL PAYMENT in U.S. funds drawn on a U.S. Bank GES Exposition Services, Inc. Federal ID #59-1008863 GES is exempt from backup withholding tax.	\$

To simplify payment, send a check payable to GES Exposition, Inc. for your entire order or note the amount to be charged to your credit card.

Charge my credit card in the amount of: \$

Enclosed is a check in the amount of: \$

Check No. Dated

GES requires the highest standards of integrity from all employees. Please call our confidential Always Honest hotline at 866.225.8230 to report fraudulent or unethical behavior.



3rd Party Billing Request

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



FORM DEADLINE DATE:

September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

You may arrange for a third party to handle your display and be billed for services. GES will agree to this arrangement if the third party has a satisfactory payment record with us. **Both Firms** must complete this form, including **Third Party Credit Card Charge Authorization below**. Return form by the deadline date. **GES reserves the right to deny any Third Party Billing Request that is not complete or received by the deadline date.**

It is understood and agreed that the exhibiting firm is ultimately responsible for payment of charges. If your named third party does not pay the invoice before the last day of the show, charges will revert to you, the exhibiting firm. All invoices are due and payable upon receipt. GES Terms & Conditions of Contract apply to both the Exhibiting Firm and Third Party Representative.

Exhibiting Firm			
EXHIBITING FIRM			
STREET ADDRESS			
CITY	STATE	ZIP	
PHONE	FAX		

The items checked below are to be invoiced to the Exhibiting Firm:

- I & D Labor
- Signs
- Transportation Charges
- Material Handling In & Out
- Other (Please Specify) _____
- Booth Cleaning
- Rental Furniture
- Electrical
- Plumbing

Third Party			
EXHIBITING FIRM			
STREET ADDRESS			
CITY	STATE	ZIP	
PHONE	FAX		

The items checked below are to be invoiced to the Third Party:

- All Services
- I & D Labor
- Signs
- Transportation Charges
- Material Handling In & Out
- Other (Please Specify) _____
- Booth Cleaning
- Rental Furniture
- Electrical
- Plumbing

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.

PLEASE SIGN _____
 AUTHORIZED SIGNATURE

 AUTHORIZED NAME - PLEASE PRINT

 DATE

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.

PLEASE SIGN _____
 AUTHORIZED SIGNATURE

 AUTHORIZED NAME - PLEASE PRINT

 DATE

Exhibiting Firm Credit Card Charge Authorization

All information must be provided. **Your order will not be processed if any information is missing.** (i.e. Expiration Date, Account Number, Contact Information, Type of Card, and Signature.) **We require your credit card charge authorization to be on file with GES even if you are paying by check or bank wire transfer.**

Account Number Corporate Card Personal Card

_____-_____-_____-_____

PROVIDE EXPIRATION DATE MasterCard American Express
 VISA Diners Club
 Discover

_____-_____-_____-_____

CARDHOLDER'S NAME _____ PLEASE PRINT

CARDHOLDER'S BILLING ADDRESS _____ CITY _____

STATE _____ ZIP _____ COUNTRY _____

PLEASE SIGN _____
 CARDHOLDER'S SIGNATURE

 DATE

Third Party Credit Card Charge Authorization

All information must be provided. **Your order will not be processed if any information is missing.** (i.e. Expiration Date, Account Number, Contact Information, Type of Card, and Signature.) **We require your credit card charge authorization to be on file with GES even if you are paying by check or bank wire transfer.**

Account Number Corporate Card Personal Card

_____-_____-_____-_____

PROVIDE EXPIRATION DATE MasterCard American Express
 VISA Diners Club
 Discover

_____-_____-_____-_____

CARDHOLDER'S NAME _____ PLEASE PRINT

CARDHOLDER'S BILLING ADDRESS _____ CITY _____

STATE _____ ZIP _____ COUNTRY _____

PLEASE SIGN _____
 CARDHOLDER'S SIGNATURE

 DATE

071107



ATTENTION: PETROLEUM SURCHARGE INFORMATION

In order to offset the effects of increasing fuel costs being felt by every citizen and industry in North America, GES® Exposition Services has enacted a Petroleum Surcharge Program.

The Petroleum Surcharge will result in a 2% increase on all services published in the exhibitor service manual with the exception of GES® Logistics, which already has a fuel surcharge built into the rates. These charges will be shown as a separate line item on your GES invoice.

Increased petroleum costs have impacted every facet of our business, from the cost of carpeting (which is essentially processed petroleum), to plastics, visqueens, propane fuel and diesel fuel.

GES thanks you for your continued support and patience during this critical time.



Safety First!



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



Safety is very important for everyone working in the exhibit hall - especially you!

GES Exposition Services is committed to safety throughout our company and in the work that we do. We request that you make safety a part of your activities during the show. If you see something unsafe or that presents a hazard, please bring it to the attention of a GES Exposition Services supervisor. By reporting unsafe or hazardous conditions, you will help make the show safer and more enjoyable for yourself and your fellow exhibitors.

Below you will find a list of Loss Prevention Guidelines that we request you follow while at show site. These Guidelines will enhance the overall safety of the show and help to prevent injuries to you, our employees and other exhibitors.

Exhibitor loss prevention guidelines at show site

- Exhibitors should treat the show areas during move-in and move-out as they would a construction site, when work is on-going. Wearing of appropriate attire includes footwear with hard soles that protects against potential injuries from site debris, and limits potential for slip and falls. Heels, flip flops and open-toed shoes are inappropriate and violate safety standards.
- Smoking is prohibited except in designated areas. Please be sure all cigarettes are fully extinguished.
- Standing on chairs, tables and other furniture is **PROHIBITED**. The furniture is not designed to support your standing weight. Please use a ladder or ask GES personnel for assistance.
- GES forklifts and carts are to be used by authorized GES personnel only. Please do not operate this equipment. Bicycles, skateboards, skates, etc. are prohibited on the show floor unless approved by the facility in advance. If you are authorized to use your own cart, please be sure to register it with the facility. They should also provide you with a "safe operating" procedure. If they do not, a GES representative at the Exhibitor Service Desk can provide it to you.
- Be aware of the forklifts moving throughout the aisles and docks. Please stay clear of them, especially when they are carrying a crate or load. Keep the aisles free and open at all times. Please utilize your booth space to store and work in while preparing your booth.
- Never run in the exhibit hall. Please walk. Watch your step in the aisles and stay away from the loading docks.
- Electrical wires and cords can be hazardous if frayed or stretched over a walkway. Please check all cords for damage. Notify a GES supervisor if you need assistance repairing or removing a damaged cord. Do not overload outlets or plugs.
- Please keep fire exits clear. Report any fires immediately or pull the nearest fire alarm.
- If you spill something, or notice a spill, clean it up or report it immediately. Please do not walk away from a spill.
- Use good housekeeping. Dispose of waste properly and keep materials stacked securely.
- Keep aisles free and clear of any and all debris.
- Protect your valuables while on the show floor. Please keep all expensive or valuable items secured. Unattended items in booths are easy theft targets.
- Notify a GES representative of any safety issues or concerns.



Show Site Work Rules



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



Freight Handling Jurisdiction

GES Exposition Services has the responsibility of receiving and handling all exhibit materials and empty crates. It is their responsibility to manage docks and schedule vehicles for the smooth and efficient move in and move out of the exhibition. GES Exposition Services will not be responsible, however, for any materials they do not handle. GES Exposition Services will have **complete** control of the loading docks at all times. If you wish to unload or load, you must report to the GES Freight Desk . Do not proceed to the docks until told to do so.

Utilities

For services such as electrical, plumbing, telephone, cleaning and drayage, no contractor other than the Official Service Contractors will be approved. This regulation is necessary because of licensing, insurance, and work done on equipment and facilities owned by parties other than the Exhibitor. Exhibitors shall provide only the material and equipment they own and is to be used in their exhibit space.

In General

Craftsman at all levels must be instructed to refrain from expressing any grievances or directly challenging the practices of any exhibitor. All questions originated by labor are to be expressed only to GES Exposition Services and/or the Exhibit Manager. Exhibitors are asked to refrain from voicing labor complaints directly to craft personnel. Any questions regarding contract labor should be directed to the Exhibit Manager or GES Expositions Services.

Gratuities

Our work rules prohibit the SOLICITATION OR ACCEPTANCE of tips in cash, product or gifts in kind by any employee (union or non-union). Our employees are paid appropriate wages denoting professional status, therefore tipping of any kind is not allowed.

Always Honest Hotline

GES requires the highest standards of integrity from all employees. Please call our confidential Always Honest hotline at 866.225.8230 to report fraudulent or unethical behavior.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



GES TERMS AND CONDITIONS ARE SUBJECT TO
CHANGE AT GES' SOLE DISCRETION WITHOUT NOTICE
TO ANY PARTIES

I. Definitions:

GES: GES Exposition Services, Inc., d/b/a GES and/or GES Logistics, and/or Trade Show Electrical (a/k/a TSE), and/or Trade Show Rigging (a/k/a TSR) and their employees;

Agents: GES' agents, sub-contractors, carriers, and the agents of each.

Customer: Exhibitor or other party requesting Services from GES.

Carrier: Motor carrier, van line, air carrier, or air or surface carrier/ freight forwarder.

Shipper: Party who tenders Goods to Carrier for transportation.

Goods: Exhibits, property, and commodities of any type for which GES is requested to perform Services.

Cold Storage: Holding of Goods in a climate controlled area.

Accessible Storage: Holding of Goods in an area from which Goods may be removed during shows.

Services: Warehousing, transportation, drayage, un-supervised labor, supervised labor and/or related services.

Show Site: The venue or place where an exposition or event takes place.

Supervised Labor: Union labor that is provided to a Customer to install or dismantle a booth or exhibit space, and is supervised and/or directed by GES.

Un-Supervised Labor: Union labor that is provided to a Customer to install or dismantle a booth or exhibit space and per Customer's election is not supervised and/or directed by GES. Customer assumes the responsibility for the work of union labor when Customer elects to use unsupervised labor.

II. Scope:

These Terms and Conditions shall be binding upon Customer, GES, and their respective Agents and representatives, including but not limited to Customer contracted labor such as Customer Appointed Contractors and Installation and Dismantle Companies, and any other party with an interest in the Goods. Each shall have the benefit of and be bound by all provisions stated herein, including but not limited to time limits and limitations of liability.

By acceptance of services of GES or Agents, Customer and any other party with an interest in the Goods agree to these Terms and Conditions.

III. Customer Obligations

Payment for services. Customer shall be liable for all unpaid charges for services performed by GES or Agents. Customer authorizes GES to charge its' credit card directly for services rendered on its' behalf after departure, by placing an order on-line, via fax, phone or through a work order on site.

Credit Terms. All charges are due before Services are performed unless other arrangements have been made in advance. GES has the right to require prepayment or guarantee of the charges at the time of request for Services. A failure to pay timely will result in Customer having to pay in cash in advance for future services. If a credit card is provided to GES, GES is authorized to bill to such credit card any unpaid charges for services provided to Customer, including charges for return shipping. Any charges not paid within 30 days of delivery will be subject to interest at 1 1/2% per month until paid.

IV. Mutual Obligations

Indemnification:

Customer to GES: Except to the extent of GES's own negligence and/or willful misconduct, Customer shall defend, hold harmless and indemnify GES from and against any claims, lawsuits, demands, liability, costs and expenses, including reasonable attorney's fees and court costs, resulting from any injury to or death of persons, or damage to property, relating to or arising from performance under this Agreement.

Customer agrees to indemnify and hold GES harmless for any and all acts of its representatives and agents, including but not limited to Customer Appointed Contractors and Installation and Dismantle Companies, any subcontractor or other user of its' space or any agents or employees engaged in business on its' behalf of Customer or present at Customers' invitation.

GES to Customer: To the extent of GES' own negligence and/or willful misconduct, and subject to the limitations of liability below, GES shall defend, hold harmless and indemnify Customer from and against any claims, lawsuits, demands, liability, costs and expenses, including reasonable attorney's fees and court costs, resulting from any injury to or death of persons, or damage to property other than Goods. GES assumes no liability for bodily injury resulting from Customer's presence in areas which have been marked as "off limits to exhibitors" and during hours and days when exhibitors are present in the facility, prior to the start of and after the conclusion of their space lease with show management.

V. No liability for consequential damages. UNDER NO CIRCUMSTANCES WILL ANY PARTY BE LIABLE FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS OR INCOME.

VI. GES Liability for Loss or Damage to Goods

Negligence standard: GES shall be liable, subject to the limitations contained herein, for loss or damage to Goods only if such loss or damage is caused by the direct negligence or willful misconduct of GES.

Condition of Goods: GES shall not be liable for damage, loss, or delay to uncrated freight, freight improperly packed, glass breakage or concealed damage. GES shall not be liable for ordinary wear and tear in handling of Goods or for damage to shrink wrapped Goods. All Goods should be able to withstand handling by heavy equipment, including but not limited to forklifts, cranes, or dollies. It is the Customers' responsibility to ensure that Goods are packaged correctly prior to shipment or movement on or off the Show floor.

Receipt of Goods: GES shall not be liable for Goods received without receipts, freight bills, or specified unit counts on receipts or freight bills. Such Goods shall be delivered to booth without the guarantee of piece count or condition.

Force Majeure: GES shall not be liable for loss or damage that results from Acts of God, weather conditions, act or default of Customer, shipper, or the owner of the Goods, inherent nature of the Goods, public enemy, public authority, labor disputes, and acts of terrorism or war.

Cold Storage: Goods requiring cold storage are stored at Customer's own risk. GES assumes no liability or responsibility for Cold Storage.

Accessible Storage: GES assumes no liability for loss or damage to Goods while in Accessible Storage. Storage charges are for the use of space and are not a form of insurance, or a guarantee of security.

Unattended Goods: GES assumes no liability for loss or damage to unattended Goods received at Show Site at any time from the point of receipt of inbound Goods until the loading of the outbound Goods, including the entire term of the respective show or exhibition. Customer is responsible for insuring its' own Goods for any and all risk of loss.

Labor: GES assumes no liability for loss, damage, or bodily injury arising out of Customer's supervision of GES provided union labor. If GES supervises labor for a fee, GES shall be liable only for actions or claims arising out of its' negligent supervision. If Customer elects to use unsupervised labor, then Customer assumes all liability for the actions or claims that arise out of such work, and shall provide GES and show management with an indemnity, including defense costs, for any

claims that result from Customers' supervision or failure to supervise assigned labor.

Empty Storage: GES assumes no liability for loss or damage to Goods or crates, or the contents therein, while containers are in storage. It is Customer's sole responsibility to affix the appropriate labels available at the GES Service Desk for empty container storage. Damage that is the direct result of GES' negligence shall be limited to the limitations of liability set forth in this document.

Forced Freight: GES shall not be liable for Goods not picked up by Customer's chosen carrier by the show deadline. It is Customer's responsibility to complete accurate paperwork for shipping and insure its' Goods are appropriately labeled. Customer acknowledges that it is a lessee of space, and as such has an obligation to remove its' Goods on or before the targeted time. If Goods remain on the floor after this point, GES has the right to remove them in order to restore the premises to its' original condition for show management pursuant to the venue's lease with show management. In such cases GES is authorized to proceed in the manner chosen by Customer on the Order for Material Handling Services/ Straight Bill of Lading. Failure to select one of the provided options will result in re-routing at GES' discretion, and at Customer's expense assuming the Goods are labeled for return. GES retains the right to dispose of Goods left on the show floor without liability if left unattended, left without labels or not correctly labeled.

Concealed Damage: GES shall not be liable for concealed loss or damage, uncrated Goods, or improperly packaged or labeled Goods.

Unattended Booth: GES shall not be liable for any loss or damage occurring while Goods are unattended in Customers booth at any time, including, but not limited to, the time the Goods are delivered to the dock until the time the Goods are received by Customers' chosen carrier. All Material Handling Forms and/or Straight Bills of Lading covering outgoing Goods submitted to GES will be checked at the time of pickup from the booth and corrections to the count or condition will be documented where discrepancies exist.

Measure of damage: GES' liability shall be limited to the lesser of 1) the depreciated value of Goods, 2) repair cost, or 3) the limitation of liability. The limitation of liability shall be \$50 (fifty cents) per pound per piece, \$100.00 (one hundred dollars) per package or \$1,500.00 (one thousand five hundred dollars) per occurrence.

Excess Declared Value: If Customer wishes a higher limitation of liability than stated above, for loss or damage to property that occurs during the show, the Customer may do so by declaring a value in the space provided on the GES services order form(s) and also on the **Material Handling Order Form and paying by the appropriate additional charge in advance of the commencement of services by GES.** Maximum liability for damages resulting from GES' negligence shall then be increased to the amount of declared, but in no case shall it exceed the depreciated value of the Goods or repair costs, whichever is less. In case of partial loss or damage, the maximum liability shall be prorated based on weight. Excess Declared Value is not for: plasma screens, or other fragile electronic equipment, original art, and prototypes. The Declared Value may never exceed \$100,000, for the purpose of this provision and GES' liability in all circumstances shall be limited to the amount of this cap.

No Insurance: GES is not an insurance company and does not offer or provide insurance. It is the obligation of Customer to ensure Goods are insured at all times. Loss or theft of the Goods in storage or in transit to and from the show and or while on the show floor is the sole responsibility of Customer, unless it is shown that GES performed in a manner that constitutes gross negligence in the performance of its services for Customer.

Notice of loss or damage: In order to have a valid claim notice of loss or damage to Goods must be given to GES or its agent within 24 hours of occurrence or delivery of Goods, whichever is later.

Filing of claim: Any claim for loss or damage to Goods must be in writing, containing facts sufficient to identify the Goods, asserting liability for alleged loss or damage, and making claim for the payment of a specified or determinable amount of money. Such claim must be filed with the appropriate party within the time limits specified below.

Damage Reports, incident reports, inspection reports, notations of shortage or damage on freight bills or other documents, do not constitute filing of a claim.

Claims for Goods alleged to be lost, stolen or damaged at the Show Site must be received in writing by GES within sixty (60) days after the close of the show.

Claims for Goods alleged to be lost or damaged **during transit** must be received by the responsible party within nine (9) months of date of delivery of Goods. GES Logistics subcontracts the movement of Goods to third party carriers. Claims for damage in transit should be made directly with the Customer's carrier as shown on the Material Handling form/ Bill of Lading. In the event of a dispute with GES, Customer will not withhold payment or any amount due GES for Services as an offset against the amount of the alleged loss or damage. Customer agrees to pay GES prior to the close of the show for all such charges and further agrees that any claim Customer may have against GES shall be pursued independently by Customer as a separate action to be resolved on its own merits. GES retains the right to pursue collection on amounts owed after show close, without regard to any amount alleged to be owed for damage, or loss.

Filing of suit: Any action at law regarding loss or damage to Goods must be filed within two years of the date of declaration of any part of a claim.

VII. Jurisdiction, Choice of forum. This Agreement shall be governed by and construed in accordance with the applicable laws of the United States or, alternatively, and depending on jurisdiction, the laws of the State of Nevada. The parties hereby submit to jurisdiction and venue in the United States Federal District Court of Nevada, or as applicable depending upon jurisdiction, the County Circuit Court in Clark County, Nevada.

VIII. Advanced Warehousing/Temporary Storage/Long Term Storage.

All terms and conditions relative to Advanced Warehousing/Temporary Storage/Long Terms Storage are contained in the separate agreement, entitled "Storage Agreement". In the event that a Storage Agreement is not executed between the parties, the following shall apply with respect to GES' liability for Customer's Goods:

The responsibility of GES with respect to Exhibit Material is limited to the exercise of ordinary care and diligence in handling and storing of Customer's Goods. GES shall be liable only for loss or damage to Goods caused by GES' sole negligence. GES' liability is limited to sixty cents per pound (\$60) of the actual cash value per article. In case of partial loss or damage, the maximum liability shall be prorated based on weight. GES is not responsible for any loss or damage to Goods caused by, but not limited to fire, theft, the elements, vandalism, moisture, vermin, mechanical breakdown or failure, freezing or changes in temperature, as well as any other causes beyond GES' immediate control. GES is not responsible for the marring, scratching or breakage of glass or other fragile items. GES is not liable for the mechanical functions of instruments or appliances even if such articles are packed or unpacked by GES. In no event shall GES be liable for special, incidental, indirect or consequential damages, including business loss of any kind, resulting from any damage to or loss of the Goods or from any act or failure to act. Customer pays storage fees, if any or costs for advance warehousing for use of the space only. There is no guarantee of security or representations made by GES as to appropriateness of the conditions for Exhibitors' Material. The risk of loss remains the Customers alone and GES recommends the Customer carry and maintain insurance in amounts sufficient to cover its' risk.



Fire Regulations Information



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



City of Reno Fire Prevention Bureau
1001 East 9th Street
Reno, NV 89520
(775) 328-3743

200 East Evans Avenue
Reno, NV 89501
(775) 334-2323

FIRE REGULATIONS

SHOWS AND EXHIBITS, PUBLIC ASSEMBLY, OCCUPANCIES

This information contained in this brief outline does not by any means cover completely the ordinances and regulations contained in the Reno/Sparks Fire Code, but it does provide the basic rules governing concessions, exhibits and shows in any building open to the public.

1. Submit plans to the contractor before erecting a structure as a display inside an exhibit building unless the decorative and construction materials are non-combustible or flameproof.
2. All curtains, drapes, or decorations must be non-combustible or flameproof.
3. Any merchandise or material attached to drapes or tale skirts must be non-combustible or flameproof.
4. Automotive vehicles and equipment may be displayed if:
 - a. Fuel tanks are locked and sealed.
 - b. Battery cables are disconnected.
 - c. Ignition keys are removed and at display location.
 - d. Vehicle operation is limited to brief parade type displays specifically approved by the fire marshal.
5. The storage of combustible shipping containers must be confined to areas approved by the fire marshal.
6. The use, display or storage of LPG, flammable liquid, or flammable gas must be approved by the fire marshal in writing.
7. The use of open flames, burning, or smoke-emitting materials as part of an act, display or show is prohibited.
8. Combustible waste is to be collected as it accumulates and be stored in non-combustible, covered containers, which are emptied at least once each day.
9. The use of welding and cutting equipment for demonstration purposes must be by permit from the fire marshal.
10. The use of compressed gas cylinders must be approved by the fire marshal and cylinders must be firmly secured in an upright position.
11. All commercial type cooking appliances, which provide grease-laden vapors, shall be equipped with ventilation hoods and approved automatic extinguishing systems. All other cooking devices shall have adequate separation from combustible materials by spacing or non-combustible shielding.
12. All use of any gas fire appliance must be approved by the fire marshal; the use of salamander stoves is prohibited.
13. Sawdust and shavings shall be kept flameproof.
14. The storage of hay and straw must be approved by the fire marshal.
15. Any chemical display must be accompanied by the material safety data sheet (MSDS) at required by federal and state OSHA regulations and EPA guidelines. Written approval by the property involved may be required, as well as special permits from the fire department.
16. All electrical wiring shall be installed in a manner approved by the City Electrical Inspector. All electrical work and temporary wiring must be in accordance with the latest National Electric Codes and City Electrical Codes. All temporary wiring must have a grounded system. No grounded cords will exceed their amp rating. Multiple outlet devices must be U.L. approved, fused and used within their ratings. All electrical work must be done and supervised by a licensed electrical contractor. At no time will power to exhibit areas be left energized and unattended without a competent licensed electrical worker. All power to exhibits, displays, etc. shall be turned off during non-show hours to insure against potential fire hazards. All temporary electrical wiring must be accessible and free from debris and storage material. Electrical extension cords must be grounded and U.L. approved. Approved multi-plug power strips and circuit breaker must be used. Keep storage and combustibles away from this area. No generators allowed inside of the building.
17. Contact the Washoe county Health Department and the City Fire Marshal regarding specific food preparation, service, regulations, restrictions, permits, and/or fees. **PLEASE SEE BELOW FOR MORE SPECIFIC COOKING REGULATIONS FOR THE CITY OF RENO**

18. Canopy's, tents, awnings, etc., anything over 4' x 4' or 16 square feet, must have smoke detectors.
These are the basic rules and every exhibit must comply prior to scheduled opening.

DEMONSTRATION COOKING

CITY OF RENO FIRE DEPARTMENT REGULATIONS

Procedure

Demonstration cooking inside buildings used as places of assembly will be permissible without a commercial hood. Demonstration cooking equipment such as cooking surfaces, griddles, broilers, char broilers, grills, electrical ovens, and portable cooking appliances will be allowed for demonstration purposes only during a Special Event. Demonstration cooking will be allowed by Special Use Permit only. The exception to this policy is UL approved self-contained appliances (with ventilation and extinguishing systems), steamers, chaffing dishes, convention ovens, UL approved enclosed popcorn cookers, UL approve hot dog roller cookers and microwave ovens.

Special Use Permits

Special Use Permits must be issued prior to the cooking demonstration. An approved floor plan must be submitted and approved prior to the issuance of the Special Use Permit. Special Use Permits must be applied for not less than 48 hours prior to the first scheduled move in day of the vent. The floor plan shall note the number of exhibits and locations used for demonstration cooking. Upon submittal of the floor plan, the permittee shall provide the manufacturers specifications for each cooking appliance for each exhibit. Floor plans will not be accepted for review without the above exhibit information. Set up for the event shall not start until the floor plan has been approved. Issuance of demonstration cooking permits will not exceed 40% of the vendor spaces inside the building. The fee for the permit will be \$50.00. When exceeding 50 vendor spaces, a fire watch may be required by the Fire Marshal. The fire watch costs will be billed to the promoter or building owner. Upon acceptance of the permit, the permittee will be provided with the fire safety requirements for demonstration cooking. The applicant shall provide a copy of these requirements for each vendor space. The requirements shall be available in each cooking exhibit. Failure to comply with the code requirements will result in the revocation of the permit.

Fire Safety Requirements

- All cooking appliances must be UL approved.
- Only two UL approved cooking appliances will be allowed for a 10' X 10' area.
- The public must be protected from the cooking appliance by a noncombustible barricade.
- Cooking appliances must be kept clear of combustibles.
- A Nevada tagged 5-pound ABC type fire extinguisher is required within thirty feet of each vendor space where cooking occurs.
- No open flames will be allowed in the booth.
- No deep-frying will be allowed.
- No charcoal BBQ's will be allowed.
- No flammable gas fired appliances will be allowed.
- A responsible person shall be in the exhibit when the cooking appliance is in operation.
- The exhibit must be inspected for fire safety, by the permittee, one half hour after the exhibit closes.
- Cooking will not be allowed inside covered exhibits.
- Char broilers require separate approval.
- Unusual equipment not mentioned in this policy will be approved or disapproved by the Bureau of Fire Prevention.
- Any facility allowing demonstration cooking shall annually inspect the ceiling and ventilation ducts above the exhibit area for great accumulation. The facility shall keep a written record of such inspections.
- NO COMMERCIAL COOKING WILL BE ALLOWED.**
- No cooking will be allowed within twenty feet of exit doors in the exhibit areas.
- No cooking will be allowed in any concourse or exit way.



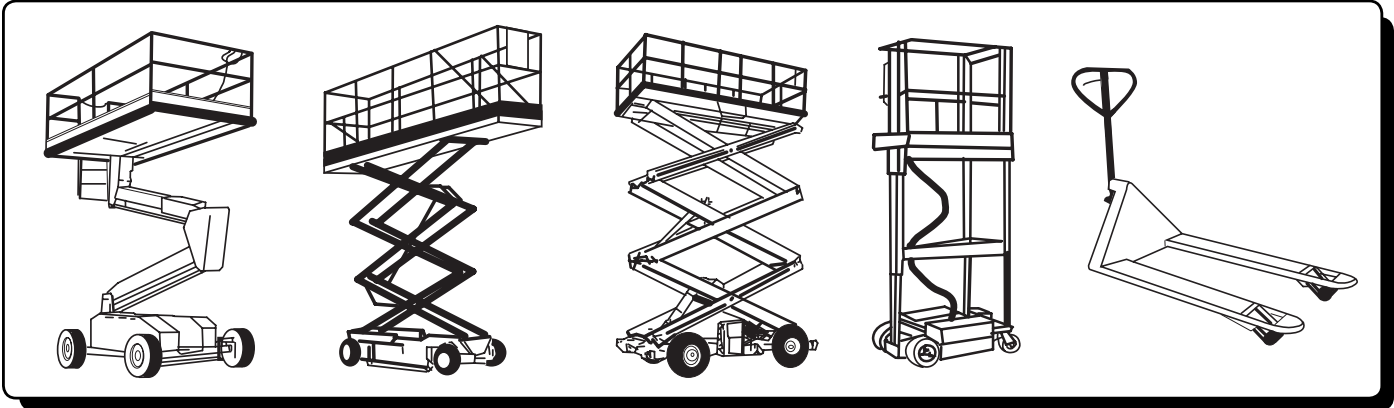
Operation of All Mechanical Lifts



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



ATTENTION ALL EXHIBITORS!



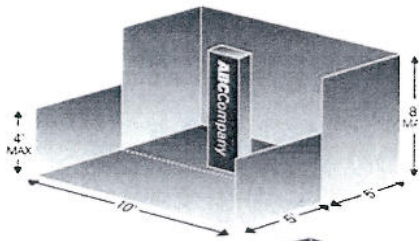
The operation or use of all motorized lifting equipment for installation of booth structures or signs is not permitted by exhibitors or their appointed contractors.

The operation or use of motorized or mechanical material handling equipment is not permitted by exhibitors or their appointed contractors. This also includes all mechanical scooters and carts.

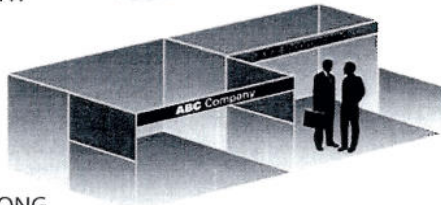
ALL LIFTS AND MANPOWER MUST BE PROVIDED BY THE OFFICIAL SERVICE CONTRACTOR

Thank you for your complete cooperation.

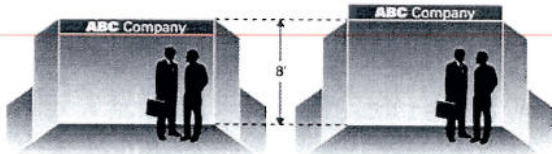
BOOTH CONSTRUCTION GUIDELINES



RIGHT

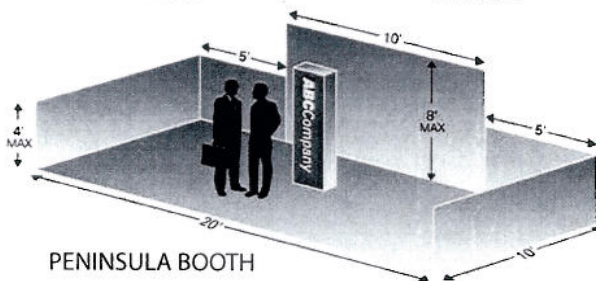


WRONG

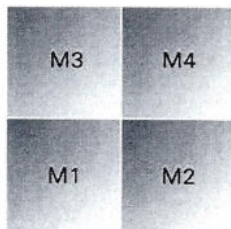


RIGHT

WRONG



PENINSULA BOOTH



ISLAND BOOTH

Space dimensions shown on floor plan are from center line of booth equipment such as side rails and/or back drape. Exhibit structures must be constructed to allow sufficient tolerance on each side for this equipment and for utility service at rear of booth.

STANDARD BOOTH

Definition: One or more standard units in a straight line. If display is over 4 feet high, it is to be confined to an area within 5 feet of the back line.

Depth: All display fixtures over 4 feet in height and placed within 10 lineal feet of an adjoining exhibit, must be confined to that area of the exhibitor's space which is within 5 feet of the back line.

Intent: Each exhibitor is entitled to a reasonable sightline from the aisle regardless of the size of his exhibit. Exhibitors with larger space (30 lineal feet or more) should also be able to effectively use as much of the total floor space as possible as long as they do not interfere with the rights of others. The limitation on display fixtures over 4 feet and within 10 lineal feet of a neighboring exhibit is intended to accomplish both of these aims.

Height: All standard booths will be confined to a maximum height of 8 feet.

Intent: Any portion of an exhibit extending above the 8 feet of high draped booth background will detract from the overall impact of the exhibit directly behind that booth regardless of how the rear of the offending exhibit is finished.

END CAP/PENINSULA BOOTH

Definition: End cap booths (two or more booths side by side at the end of an aisle) may not exceed the back wall height of 8 feet in the center 10 feet. Booths may also not exceed the back wall height of 4 feet in the outer 5 feet.

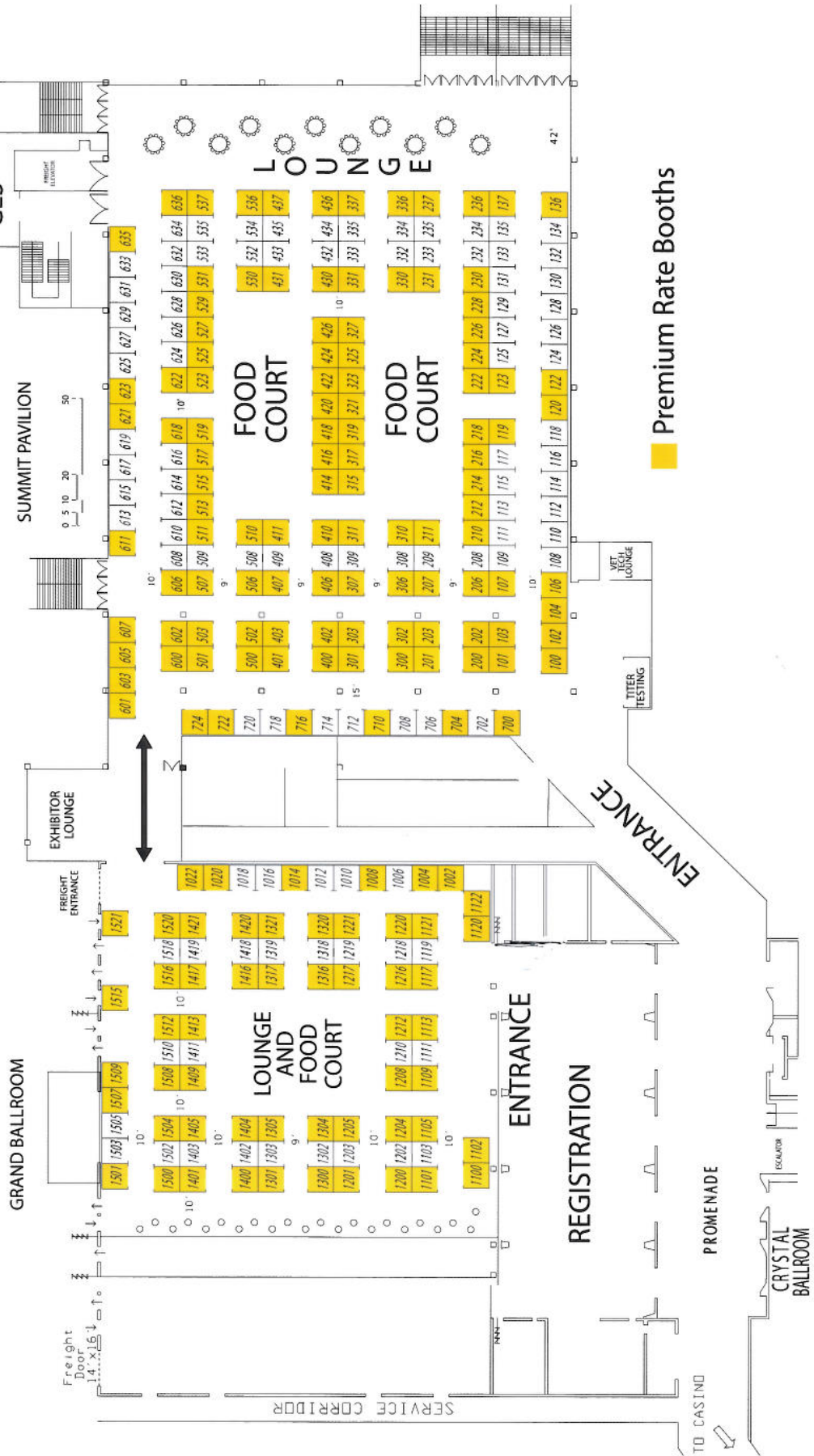
Intent: Each exhibitor is entitled to a reasonable sightline from the aisles. Please refer to Pre-show Inspection & Violation Notice section on page 7.

ISLAND BOOTHS

Definition: Island booths are a collection of four or more 10 ft. x 10 ft. booths contracted by one exhibitor with 360 degree aisle access. Since island booths are automatically separated by the width of an aisle from all neighboring exhibits, the 8 foot height limitation does not apply. Full use of the floor space is permitted; however, any back walls or drapes set along the booth perimeter may not be higher than 4 feet.

Intent: Island booths are designed to allow for exhibitors to enjoy a greater presence at the show.

GRAND SIERRA RESORT



Premium Rate Booths



Logistics
shipping made easy

Let GES[®] manage your **TRADESHOW TRANSPORTATION**

For shipping made easy, complete below information and fax to 775.789.6052, or call 877.437.7366

What is the approximate weight and description of each item:

What is the address and date of the freight pick-up:

What is the destination (warehouse/direct show):

What is the name of the show:

Contact name/ Company:

Phone/fax/email:

GES

Material Handling Information



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



Material Handling is the unloading of your exhibit materials, delivery to your booth, handling of empty containers to and from storage, and removal of your materials from your booth for reloading onto your outbound carrier. This is not to be confused with the cost to transport your exhibit material to and from the event.

Benefits of Advance Shipping to the GES Warehouse

- Storage of materials for up to 30 days prior to your show.
- Delivery of Shipments to your booth by 8:00 a.m. on your first day of move-in (schedule permitting).
- Some convention centers and hotels do not have facilities for receiving or storing freight.
- Saves valuable set-up time.

How to ship in Advance to the GES Warehouse

- Remove all old shipping and empty storage labels.
- Fill out and attach enclosed Advance Shipping labels.
- Complete the enclosed Material Handling Order Form.
- Remember to confirm receipt of your shipment prior to leaving for the show.
- All shipments must have a bill of lading or delivery slip showing the number of pieces, weight, and type of merchandise.
- Certified weight tickets must accompany all shipments.
- Take the time to ensure that your display and products are packed neatly and securely.
- Do not ship uncrated materials to warehouse.

How to Ship to Exhibit Site

- Consign all shipments c/o GES Exposition Services.
- Remove all old shipping and empty storage labels.
- Fill out and attach enclosed Direct Shipping labels.
- Complete the enclosed Material Handling Information Sheet.
- All shipments must have a bill of lading or delivery slip showing the number of pieces, weight, and type of merchandise.
- Certified weight tickets must accompany all shipments.
- Take the time to ensure that your display and products are packed neatly and securely.
- If you are shipping your carpet and/or lighting trusses, make sure it is loaded last so it can be unloaded first.

Freight Carriers

Select a carrier with experience in handling exhibition materials. Make sure to give your carrier explicit information as to where and when to check in. Delivery and pick up times are often out of the range of "normal" delivery hours, make sure your carrier is committed to meeting your target dates and times. While making shipping plans to the Show, also plan for the return shipment.

Tracking Shipments

Confirm your delivery date and time with your carrier, and have all pertinent shipping information in the hands of your representative at show site. You may also want to review the return of your goods at the end of the show.

Estimating Material Handling Charges

Handling charges are based on the weight of the freight. Shipments are billed by the hundred weight and rounded up to the nearest hundred. Minimum per Shipment may apply, see enclosed Material Handling Order Form for details. Please prepay all shipping charges - GES cannot accept or be responsible for collect shipments. Crated and uncrated shipments must be separated and clearly identified on separate bills of lading with separate weight tickets - otherwise GES will invoice the entire load at the Uncrated rate.

- **Crated** – Material that is skidded, or is in any type of shipping container that can be unloaded at the dock with no additional handling required.
- **Uncrated** – Material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.
- **Special Handling** - Defined as shipments that are loaded by cubic space and/or packed in such a manner as to require special handling, such as ground loading, side door loading, constricted space loading and designated piece loading or stacked shipments. Also included are mixed shipments and shipments without proper delivery receipts.

- **Overtime Surcharges** - Shows that move-in or move-out on weekends or late in the day may be subject to overtime surcharges. See enclosed Material Handling Order Form for details.
- **Late Surcharges** – A surcharge will apply if advance freight is received after the published deadline date for shipments to arrive at the warehouse. See enclosed Material Handling Order Form for details.
- **Shipment Surcharges** – A surcharge will apply if shipments are received with incomplete information on shipping labels identifying company name and booth number and/or shipments that are left on the show floor at the end of the show with no labels and no bill of lading turned in.

Storing Empty Containers

Properly labeled empty shipping cartons will be picked up, stored, and returned after the show. Labels are available at the **GES Servicenter** or from your GES Service Executive and are for empty storage only. Depending on the size of the show, it can take from two to twelve hours to return empty crates. Do not store any items in crates marked "empty."

Outgoing Shipments

An OMHF (Outbound Material Handling Form / Bill of Lading) must accompany all outgoing shipments. Shipping information, outbound forms and labels will be available at the **GES Servicenter**. Exhibitors selecting non-official carriers will need to make their own arrangements for pickup. Make sure that someone from your company will be on-site to oversee the outbound shipment of your display and product.

Machinery Labor and Equipment

Labor and equipment for uncrating, unskidding, positioning, leveling, dismantling, rekrating, and reskidding machinery and/or equipment must be ordered separately. Place your order for this labor using the In-Booth Forklift & Labor 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 material.

Insurance

All of your goods should be insured by your own insurance policy. Although we do our best to handle your goods as our own, there are many variables in shipping and handling that can affect your exhibit and products. GES has published GES Terms & Conditions of Contract that are in your exhibitor service manual. Please read them carefully. It is recommended that your goods be insured.

GES Limits of Liability & Excess Declared Value

- **Liability** – GES is liable for loss or damage to your goods only if the loss or damage was caused by GES negligence.
- **Measure of Damage** – If GES was negligent and the negligence caused either loss or damage to your goods, then the measure of that damage will be determined by the following:
 - a. Measure of damages in all situations (including b. & c. below) will be limited by the **Depreciated Value** of the goods or repair costs, whichever is less.
 - b. The lesser of **\$0.50** per pound per package, **\$100** per package, or **\$1500** per occurrence.
 - c. Damages will be limited to a declared value, if you fill in a **Declared Value Amount**, check the box requesting **Excess Declared Value**, and pay the appropriate charges for **Excess Declared Value**. (Maximum allowed declared value \$100,000)
- **Cost** – Excess declared value available from GES for \$1.00 per \$100 of excess valuation. (\$50.00 minimum charge per request)
- **Not Insurance** – Excess declared value is not insurance. GES does not offer or sell insurance. GES is not liable and will not owe for loss or damage to your goods if the damage or loss was not caused by GES negligence.

SAVE TIME WITH GES ONLINE AT: www.ges.com



Click Here
to View
Shipping
Brochure

GET GES[®] TRANSPORTATION PLUS SAVE 10% ON MATERIAL HANDLING

GES[®] Logistics turns an exhibiting necessity into an added show value with GES[®] Transportation Plus. You count on reliable service and great rates when you ship with GES. Now with our GES[®] Transportation Plus service, you save money on material handling when you order round-trip shipping. Another reason it pays to use GES.

- **Online Tracking**

Shipment information is seconds away on the GES website. Track and trace your shipment any time of the day or night. Just one more example of GES' continued commitment to our customers.

- **Your Shipping Partner**

GES[®] Logistics gives you reliable service and great rates on air and ground shipping. You can also save 10% on round-trip shipping with GES[®] Roundtrip Plus. Count on GES as your shipping partner.

- **Smooth Integration**

Our integrated services mean less hassle. From shipping and material handling to installing and dismantling, we make sure you have a smooth show experience.

**For more info call 877.437.7366
or visit us online at www.ges.com/logistics**



Logistics
shipping made easy

Exposition Services Exhibits & Design Graphics Logistics
Electrical Installing & Dismantling Technology Event Services

888.454.4437 www.ges.com



Transportation Plus & Material Handling Form

R-2c

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:
 GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.

Click Here to View Special Handling Brochure



Wild West Veterinary Conference
 Grand Sierra Resort • October 15 - 18, 2008



FORM DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

SHIP WITH GES LOGISTICS TO RECEIVE A 10% SAVINGS ON MATERIAL HANDLING WITH TRANSPORTATION PLUS
 To set up your saving with Transportation Plus, please call 888.454.4437, or complete the GES Logistics Material Handling & Shipping Form (R-8b) included in this exhibitor services manual and fax it to 702.515.5972, or email us at logistics@ges.com. Call 888.454.4437 for a quote for any shipments that are under 10,000 lbs. Transportation Plus does not apply to shipments that are considered Small Package, Local or shipments over 10,000 lbs. Round Trip shipping is required to qualify for Transportation Plus rates.

CERTIFIED WEIGHT TICKETS ARE REQUIRED FOR ALL SHIPMENTS. Drivers with inbound shipments must check in at the GES warehouse or exhibit site by 2:00pm to be guaranteed same day unloading. Warehouse receiving hours are Monday - Friday, 8:00am - 4:00pm; Closed 12:00pm - 1:00pm & Holidays. In the event of weight discrepancies or shipments received without a certified weight certificate, a \$15.00 fee will be charged per shipment.

Advance Shipments to GES Warehouse (200 pound minimum per shipment)

GES will receive uncrated carpet and pad at the warehouse. A special handling charge will apply on these shipments.
Rates include: unloading crated freight (the warehouse cannot receive uncrated shipments); storing at warehouse for up to 30 days (any materials stored beyond 30 days will incur additional costs applied to your invoice); reloading onto trucks and delivery to the exhibit site; unloading freight and delivery to your booth; picking up, storing, and returning empty shipping containers; and reloading freight for return to your specified destination from exhibit site.

Crated Materials				Materials Requiring Special Handling			
	Standard Rates		Transportation Plus Saving Rates		Standard Rates		Transportation Plus Saving Rates
ST/ST	\$ 45.50 cwt		\$ 40.95 cwt		\$ 57.00 cwt		\$ 51.30 cwt
ST/OT	\$ 59.50 cwt		\$ 53.55 cwt		\$ 74.25 cwt		\$ 66.83 cwt
OT/OT	\$ 72.75 cwt		\$ 65.48 cwt		\$ 91.25 cwt		\$ 82.13 cwt

Direct Shipments to Exhibit Site (200 pound minimum per shipment)

Rates include: unloading freight and delivery to your booth; picking up, storing, and returning empty shipping containers; and reloading freight for return to your specified destination from exhibit site. However, any materials shipped back to warehouse from exhibit site will incur additional costs applied to your invoice.

Crated Materials				Materials Requiring Special Handling				Uncrated Materials			
	Standard Rates		Transportation Plus Saving Rates		Standard Rates		Transportation Plus Saving Rates		Standard Rates		Transportation Plus Saving Rates
ST/ST	\$ 41.75 cwt		\$ 37.58 cwt		\$ 52.00 cwt		\$ 46.80 cwt		\$ 58.50 cwt		\$ 52.65 cwt
ST/OT	\$ 54.00 cwt		\$ 48.60 cwt		\$ 67.75 cwt		\$ 60.98 cwt		\$ 76.00 cwt		\$ 68.40 cwt
OT/OT	\$ 66.75 cwt		\$ 60.08 cwt		\$ 83.25 cwt		\$ 74.93 cwt		\$ 93.50 cwt		\$ 84.15 cwt

SMALL PACKAGE: Cartons and envelopes received without documentation will be delivered without guarantee of piece count or condition. Maximum weight is 50 lbs. per shipment, per delivery. Includes UPS and Federal Express shipments. All shipments received via air carrier that do not fall in to the small package category may be subject to special handling charges.

First Carton.....	\$ 29.25
Each Additional Carton.....	\$ 7.75

<ul style="list-style-type: none"> • Straight Time: Monday through Friday 8:00 AM to 4:30 PM. Trucks signing in after 2 PM may be charged at the overtime rate. • Overtime: All other times, Saturdays, Sundays, Holidays. • Use "ST/ST" rate if freight will be handled on straight time into the show and out of the show. • Use "ST/OT" rate if freight will be handled one way on straight time and one way on overtime, either into the show or out of the show. • Use "OT/OT" rate if freight will be handled on overtime into the show and out of the show. 	<p>EXCESS DECLARED VALUE OPTION: Note 1: Liability is limited to \$0.50 Per pound per package, \$100.00 per package, or \$1,500.00 per occurrence, whichever is less, unless a higher value is declared. Note 2: Declared value \$_____. Excess declared value available from GES, up to \$100,000.00. Excess declared value is not available for items listed on form G-7. <input type="checkbox"/> Check here, if requesting excess declared value (\$1.00 per \$100.00 of excess valuation will be assessed, \$50.00 minimum charge).</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Calculation Of Material Handling Charges For Standard Rates Only (Use Form R-8b For Transportation Plus Rates)

Our shipment will be sent to <input type="checkbox"/> Exhibit Site / <input type="checkbox"/> Warehouse on date:	via:	Total pieces:
Total Weight (200 lb minimum per shipment):	+ 100 =	x Rate: = \$
Small package cartons will be sent to <input type="checkbox"/> Exhibit Site / <input type="checkbox"/> Warehouse on date:	via:	Total cartons: = \$

We understand that your calculation is only an estimate. Invoicing will be done from the actual weight. Adjustments will be made accordingly.

ARRIVAL DATES AND SURCHARGES FOR SHIPMENTS:
Advance Date:
 • **September 15, 2008:** Advance shipments may begin arriving at warehouse.
 • **October 10, 2008:** Last day for crated shipments to arrive at advance warehouse without surcharge. A 30% (\$30.00 minimum) late arrival surcharge based on the above rates will apply to each shipment received at the advance warehouse after this last date.

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.

1. Total Estimated Charges	\$
2. 30% Late Arrival Surcharge	\$
3. Excess Declared Value	\$
4. Payment Enclosed	\$

Authorized Signature: _____ **X**
 AUTHORIZED NAME - PLEASE PRINT _____ DATE _____

Direct Dates:
 • **October 14, 2008:** Direct shipments may begin arriving at the exhibit site.
 • **October 16, 2008:** Last day for shipments to arrive at the exhibit site.

020107 R7~



GES Logistics Material Handling & Shipping Form

R-8b

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



FORM DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

Pick Up Information					
DATE	SHIPPING / RECEIVING HOURS (4 HOUR WINDOW REQUIRED)				
ADDRESS STREET	CITY	STATE	ZIP	COUNTRY	
PICK UP CONTACT	PHONE NUMBER			FAX NUMBER	
SPECIAL INSTRUCTIONS (ADDITIONAL CHARGES MY APPLY)					WEEKEND <input type="checkbox"/> Pick Up <input type="checkbox"/> Delivery

Delivery Information					
DATE	RECEIVING HOURS				
DESTINATION	EXHIBITOR NAME				
SHOW NAME	BOOTH #				
ADDRESS STREET	CITY	STATE	ZIP	COUNTRY	
SHOW CONTRACTOR	CONTACT			PHONE NUMBER	

Method Of Shipment		
Ground: <input type="checkbox"/> LTL <input type="checkbox"/> Truck Load Rates (price per shipment) Shipments 0-100 lbs* Shipments 101 lbs and up* *Subject to applicable surcharges	Air: <input type="checkbox"/> Next Day <input type="checkbox"/> 2nd Day <input type="checkbox"/> Deferred *Dim weight or actual weight which ever is greater will apply to Next Day, and 2nd Day.	<input type="checkbox"/> Special Instructions (Additional charges may apply)

Weight & Dimensions (Final Rate Subject To Correct Weight & Dimensions)

Mark "X" in the H/M column to designate hazardous materials as defined in Department of Transportation Regulations.

LIST EACH PIECE	H/M	DIMENSIONS IN INCHES			EST. WEIGHT	LIST EACH PIECE	H/M	DIMENSIONS IN INCHES			EST. WEIGHT
		L x	W x	H				L x	W x	H	
		L x	W x	H				L x	W x	H	
		L x	W x	H				L x	W x	H	
		L x	W x	H				L x	W x	H	
		L x	W x	H				L x	W x	H	

Our shipment will be sent to Exhibit Site / Warehouse on date: _____ via: _____ Total pieces: _____

Total Weight (200 lb minimum per shipment): _____ ÷ 100 = _____ x Rate: _____ = \$ _____

Small package cartons will be sent to Exhibit Site / Warehouse on date: _____ via: _____ Total cartons: _____ = \$ _____

Hazardous Materials Contact Number
() _____ - _____

ARRIVAL DATES AND SURCHARGES FOR SHIPMENTS:
Advance Date:
 • **September 15, 2008:** Advance shipments may begin arriving at warehouse.
 • **October 10, 2008:** Last day for crated shipments to arrive at advance warehouse without surcharge. **A 30% (\$30.00 minimum) late arrival surcharge based on the above rates will apply to each shipment received at the advance warehouse after this last date.**

Direct Dates:
 • **October 14, 2008:** Direct shipments may begin arriving at the exhibit site.
 • **October 16, 2008:** Last day for shipments to arrive at the exhibit site.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between GES and shipper, if applicable, otherwise to the rates, classifications and rules that have been established GES and are available to the shipper, on request; **By signing this order form, shipper agrees to be bound by all its terms and conditions**

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.

1. Total Estimated Charges	\$
2. 30% Late Arrival Surcharge	\$
3. Excess Declared Value	\$
4. Payment Enclosed	\$

Authorized Signature – Please Sign: **X**

AUTHORIZED NAME - PLEASE PRINT	DATE
--------------------------------	------

EXCESS DECLARED VALUE OPTION:
Note 1: STOP! You must read form G-7 before going any further... I have read the Terms & Conditions set forth on form G-7 and I understand the contents thereof. I have the authority to bind the below-referenced exhibiting company, which hereby accepts the terms and conditions set forth on this form and the G-7 form.
Note 2: Liability is limited to \$0.50 Per pound per package, \$100.00 per package, or \$1,500.00 per occurrence, whichever is less, unless a higher value is declared.
Note 3: Declared value \$_____. Excess declared value available from GES, up to \$100,000.00.
 Excess declared value is not available for items listed on form G-7.
 Check here, if requesting excess declared value (\$1.00 per \$100.00 of excess valuation will be assessed, \$50.00 minimum charge).

050806

SAVE TIME WITH GES ONLINE AT: www.ges.com



Pre-Printed Outbound Material Handling Request

R-3

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



FORM DEADLINE DATE:

September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

Please complete this form and return it to GES before the above Deadline Date so we can provide you with printed outbound material handling documents and shipping labels at the close of the show for you to review and sign. To take advantage of this service, please complete and return this form. If this form is not received by GES by the time of above Deadline Date, this pre-printing service will not be provided.

Shipping Information

FROM:

COMPANY	EMAIL ADDRESS				BOOTH NUMBER
ADDRESS	STREET	CITY	STATE	ZIP	COUNTRY
PHONE	FAX			PURCHASE ORDER NUMBER	

SHIPPING DESTINATION 1: Number of Labels Needed:

COMPANY	EMAIL ADDRESS				BOOTH NUMBER
ADDRESS	STREET	CITY	STATE	ZIP	COUNTRY
PHONE	FAX			PURCHASE ORDER NUMBER	

SHIPPING DESTINATION 2: Number of Labels Needed:

COMPANY	EMAIL ADDRESS				BOOTH NUMBER
ADDRESS	STREET	CITY	STATE	ZIP	COUNTRY
PHONE	FAX			PURCHASE ORDER NUMBER	

Method Of Shipment

Please Select Desired Method of Shipment Below:

- GES Logistics:**
 - Ground**
 - Air**
 - Next Day Delivery**
 - 2nd Day Delivery**
 - Deferred Delivery**
 - Van Line** – Full Pad Partial Pad Crated
 - Specialized Service:** _____

EXCESS DECLARED VALUE OPTION:

Note 1: Liability is limited to \$0.50 Per pound per package, \$100.00 per package, or \$1,500.00 per occurrence, whichever is less, unless a higher value is declared.

Note 2: Declared value \$_____. Excess declared value available from GES, up to \$100,000.00.

Excess declared value is not available for items listed on form G-7.

Check here, if requesting excess declared value (\$1.00 per \$100.00 of excess valuation will be assessed, \$50.00 minimum charge).

- Other:** _____
- Common Carrier**
- Air**
 - Next Day
 - 2nd Day
 - Deferred
- Van Line**
 - Full Pad
 - Partial Pad
 - Crated

Once your shipment is packed and ready to be picked up, please return the outbound material handling order form to the **GES Servicenter**. Verify the piece count, weight, and that the signature is on the outbound material handling order form prior to shipping out. **Shipments without paperwork turned in will be returned to GES Warehouse or forced onto another carrier at exhibitor's expense.**

GES does not accept responsibility for any exhibitor property left on the show floor unattended.



Storage Service Order Form

R-4

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



FORM DEADLINE DATE:

September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

**“Full Service” Advantages After The Show
Keep Your Exhibit Materials in the Reno Area —
Avoid Double Loading and Unnecessary Shipping Costs**

GES Exposition Services has available warehouse space in the Reno area with facilities and services to:

- A. Receive and hold your equipment and/or exhibition materials.
- B. Provide delivery services for outbound shipping and/or local delivery.
- C. Facilitate interstate shipping.
- D. Coordinate labor installation and dismantling services for shows, including supervision.

Additional services are available, at a cost, through our Graphics Department to refurbish materials between shows.

Storage Rates Are As Follows:

Freight routed to warehouse for carrier pick-up and/or

GES Warehouse for long-term storage(1000 lb. minimum).....\$10.00 cwt.

Storage per month(1000 lb. minimum).....\$4.50 cwt.

Warehouse handling in and out(1000 lb. minimum).....\$4.75 cwt.

GES has warehouse facilities and services in many cities throughout the country. Contact us for information in your area.

All storage services, other than advance warehousing, are subject to the terms of the GES’ storage agreement. Exhibitors must insure their own goods while in storage. Failure to pay storage fees in a timely manner will result in a lien against your property.

Yes! We are interested in storing our exhibition materials in the Reno area after this show.

Please contact our representative _____

Telephone: _____

USE THESE SHIPPING LABELS AS THEY WILL EXPEDITE HANDLING. Copies of these labels are acceptable if additional labels are needed. See form H-1a: Hanging Sign Shipping Labels when shipping Hanging Signs.

20 R-5

A RUSH!
EXHIBITION FREIGHT

A RUSH!
EXHIBITION FREIGHT

FROM:

FROM:

ADVANCE SHIPMENT

ADVANCE SHIPMENT

TO:

TO:

EXHIBITING COMPANY

EXHIBITING COMPANY

Wild West Veterinary Conference

Wild West Veterinary Conference

NAME OF EXHIBITION

NAME OF EXHIBITION

BOOTH NUMBER

BOOTH NUMBER

**C/O GES EXPOSITION SERVICES
101 PANTHER DRIVE
RENO, NV 89506**

**C/O GES EXPOSITION SERVICES
101 PANTHER DRIVE
RENO, NV 89506**

**SHIPMENT SHOULD ARRIVE ON OR BETWEEN:
September 15, 2008 and October 10, 2008.**

**SHIPMENT SHOULD ARRIVE ON OR BETWEEN:
September 15, 2008 and October 10, 2008.**

CERTIFIED WEIGHT TICKETS ARE REQUIRED FOR ALL SHIPMENTS. Drivers must check in by 2:00pm to be guaranteed same day unloading. Warehouse receiving hours are Monday - Friday, 8:00am - 4:00pm; Closed 12:00pm - 1:00pm & Holidays.

CERTIFIED WEIGHT TICKETS ARE REQUIRED FOR ALL SHIPMENTS. Drivers must check in by 2:00pm to be guaranteed same day unloading. Warehouse receiving hours are Monday - Friday, 8:00am - 4:00pm; Closed 12:00pm - 1:00pm & Holidays.

Carrier _____ of _____ pieces

Carrier _____ of _____ pieces



USE THESE SHIPPING LABELS AS THEY WILL EXPEDITE HANDLING. Copies of these labels are acceptable if additional labels are needed.

D RUSH!
EXHIBITION FREIGHT

FROM:

DIRECT SHIPMENT

TO:

EXHIBITING COMPANY

Wild West Veterinary Conference
NAME OF EXHIBITION

BOOTH NUMBER

**C/O GES EXPOSITION SERVICES
GRAND SIERRA RESORT
2500 EAST SECOND STREET
RENO, NV 89595**

**SHIPMENT SHOULD ARRIVE ON OR BETWEEN:
October 14, 2008 and October 16, 2008.**

CERTIFIED WEIGHT TICKETS ARE REQUIRED FOR ALL SHIPMENTS.

Carrier _____ of _____ pieces
Number _____ of _____ pieces



D RUSH!
EXHIBITION FREIGHT

FROM:

DIRECT SHIPMENT

TO:

EXHIBITING COMPANY

Wild West Veterinary Conference
NAME OF EXHIBITION

BOOTH NUMBER

**C/O GES EXPOSITION SERVICES
GRAND SIERRA RESORT
2500 EAST SECOND STREET
RENO, NV 89595**

**SHIPMENT SHOULD ARRIVE ON OR BETWEEN:
October 14, 2008 and October 16, 2008.**

CERTIFIED WEIGHT TICKETS ARE REQUIRED FOR ALL SHIPMENTS.

Carrier _____ of _____ pieces
Number _____ of _____ pieces



USE THESE SHIPPING LABELS AS THEY WILL EXPEDITE HANDLING. Copies of these labels are acceptable if additional labels are needed.

B RUSH!
BAG INSERT MATERIAL

FROM:

ADVANCE SHIPMENT

TO:

EXHIBITING COMPANY

Wild West Veterinary Conference

NAME OF EXHIBITION

REGISTRATION AREA

BOOTH NUMBER

**C/O GES EXPOSITION SERVICES
101 PANTHER DRIVE
RENO, NV 89506**

**SHIPMENT S MUST ARRIVE BETWEEN:
SEPTEMBER 9, 2008 - OCTOBER 10, 2008.**

CERTIFIED WEIGHT TICKETS ARE REQUIRED FOR ALL SHIPMENTS. Drivers must check in by 2:00pm to be guaranteed same day unloading. Warehouse receiving hours are Monday - Friday, 8:00am - 4:00pm; Closed 12:00pm - 1:00pm & Holidays.

Carrier _____

Number _____ of _____ pieces

B RUSH!
BAG INSERT MATERIAL

FROM:

ADVANCE SHIPMENT

TO:

EXHIBITING COMPANY

Wild West Veterinary Conference

NAME OF EXHIBITION

REGISTRATION AREA

BOOTH NUMBER

**C/O GES EXPOSITION SERVICES
101 PANTHER DRIVE
RENO, NV 89506**

**SHIPMENT S MUST ARRIVE BETWEEN:
SEPTEMBER 9, 2008 - OCTOBER 10, 2008.**

CERTIFIED WEIGHT TICKETS ARE REQUIRED FOR ALL SHIPMENTS. Drivers must check in by 2:00pm to be guaranteed same day unloading. Warehouse receiving hours are Monday - Friday, 8:00am - 4:00pm; Closed 12:00pm - 1:00pm & Holidays.

Carrier _____

Number _____ of _____ pieces



Skid Accessible Storage Order Form

R-12

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

Important Information & Rates

A secured storage area will be available for exhibitor's literature and samples not requiring refrigeration. The charge for storage as described will be per skid, one skid minimum. This charge includes one time delivery to storage area and delivery from storage to booth after the close of the show. Maximum size per single item is not to exceed 48" x 48" x 72". When ready for delivery of material to or from storage, please notify the **GES Servicerenter**. Standard labor rates apply for each delivery to the booth, or return of material to storage.

Notice – You **MUST** have an authorized company representative present at the time of delivery to your booth to inventory the items and to sign for receipt of items. Delivery hours may be restricted, check with the representatives in the **GES Servicerenter**.

The minimum charge for labor is one (1) hour per worker and equipment. Labor thereafter is charged in half (½) hour increments per worker and equipment. **GRATUITIES IN ANY FORM, INCLUDING CASH, GIFTS, OR LABOR HOURS FOR WORK NOT ACTUALLY PERFORMED ARE PROHIBITED BY GES.** GES requires the highest standards of integrity from all employees. Please call our confidential Always Honest hotline at 866.225.8230 to report fraudulent or unethical behavior. All rates are subject to change if necessitated by increased labor and material costs.

LABOR RATES ARE AS FOLLOWS:

Forklift w/Operator Per Hour	Discount	Regular	Show-Site
Straight Time	\$ 91.75	\$ 114.75	\$ 137.75
Overtime	\$ 138.00	\$ 172.50	\$ 207.00

Additional Worker Per Hour	Discount	Regular	Show-Site
Straight Time	\$ 55.50	\$ 69.50	\$ 83.25
Overtime	\$ 83.50	\$ 104.50	\$ 125.25

- Straight Time: Monday through Friday 8:00 AM to 4:30 PM.
- Overtime: All other times Monday through Friday, and all day on Saturdays, Sundays & Holidays.
- Discount Rate: Rate applies to orders placed on or before the above discount deadline date.
- Regular Rate: Rate applies to orders placed after the above discount deadline date, but before the first day of exhibitor move-in.
- Show-Site: Rate applies to orders placed at show site.

Please Indicate Place Order Here

➤ Please describe your product:

SCHEDULE DATE(S)	SCHEDULE START TIME	SCHEDULE END TIME	TOTAL # OF HOURS	TOTAL # OF WORKERS	LABOR RATE	TOTAL
	AM PM	AM PM				\$
	AM PM	AM PM				\$
	AM PM	AM PM				\$
	AM PM	AM PM				\$

ITEM #	DESCRIPTION	PRICE	QTY	TOTAL PRICE
0775	Storage Skid*	\$ 63.50		\$
I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.		1. Total All Items Ordered		\$
Authorized Signature – Please Sign: X		2. Payment Enclosed		\$
			AUTHORIZED NAME - PLEASE PRINT	DATE

Please estimate the number of forklifts and/or workers and hours per forklift and/or worker needed for installation and dismantling above. Invoice will be calculated according to actual hours worked, relative to the original estimate and based upon the date received. Additional labor required will be calculated and invoiced at the show site rate.

050806



Vehicle Placement Order Form

R-15

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



FORM DEADLINE DATE:
September 24, 2008

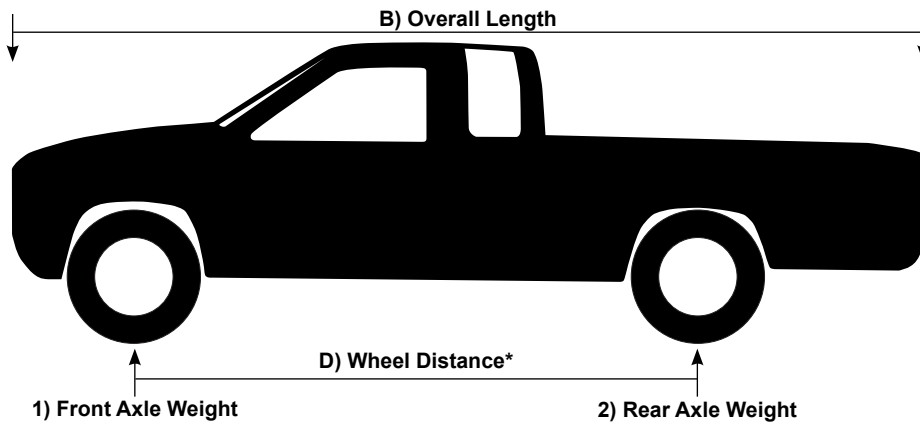
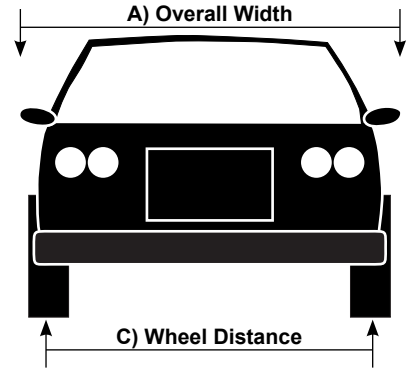
COMPANY NAME _____ EMAIL ADDRESS _____ BOOTH NUMBER _____

GES Exposition Services charges a round-trip fee of **\$ 169.75** per vehicle to place a vehicle on the tradeshow floor. It is understood that this will apply to rolling stock, self-propelled, towed and/or pushed vehicles/machinery. GES will receive equipment at show site and deliver to the exhibitor booth. We will also handle the outbound as an inclusive service.

The City Fire Marshal requires disconnecting the battery, taping the gas tank and placing a protective covering under the vehicle. Check local Fire Marshal rules and regulations for additional requirements.

Be advised that if you are planning to display a vehicle, you are required to provide the information listed on this page.

A GES Representative will contact you regarding a specific time when to have your vehicle ready to go onto the tradeshow floor.



Vehicle Description	A) Overall Width	B) Overall Length	Total Sq. Ft.	C) Wheel Distance	D) Wheel Distance	1) Front Axle Weight	2) Rear Axle Weight	Total Weight	Total Price
1.									\$
2.									\$
3.									\$
4.									\$
5.									\$
6.									\$
7.									\$
8.									\$
9.									\$
10.									\$

* For dual Axle vehicles measure distance from the front wheel to between the back wheels

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.

Authorized Signature - Please Sign: **X**

1. Total All Items Ordered	\$
2. Payment Enclosed	\$

AUTHORIZED NAME - PLEASE PRINT _____ DATE _____

050806



Carpet Order Form

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:

September 24, 2008

[Click Here to View Carpet Brochure](#)

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

Price List

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
STANDARD CARPET			
<i>Custom-cut carpet is required for all booths larger than 30', or for booths configured as island or peninsula.</i>			
5304	9'x10' 16 oz. Standard Booth Carpet	\$ 97.00	\$ 145.75
5305	9'x20' 16 oz. Standard Booth Carpet	\$ 195.50	\$ 293.00
5306	9'x30' 16 oz. Standard Booth Carpet	\$ 293.50	\$ 440.50
VISQUEEN PLASTIC COVERING FOR PROTECTION			
<i>Includes installation and removal.</i>			
5312	Plastic Covering price/sq ft	\$ 0.46	\$ 0.70
PADDING			
<i>GES Offers the finest padding used in the industry, a 5/8" double-netted rebound pad. We guarantee your satisfaction.</i>			
5313	Padding price/sq ft	\$ 1.16	\$ 1.75

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
CUSTOM-CUT CARPET			
<i>Guaranteed to be high quality carpet, and includes visqueen plastic covering. All custom orders must be received 14 days prior to move-in to guarantee delivery and color selection.</i>			
5309	16 oz. Standard Custom price/sq ft	\$ 2.02	\$ 3.03
5310	26 oz. Plush Custom price/sq ft	\$ 2.76	\$ 4.14
5311	50 oz. Ultra Plush Custom price/sq ft	\$ 3.34	\$ 5.04
<i>Custom-Cut Carpet can be custom-dyed and we offer discounts for orders exceeding 2,000 square feet (Please call for a quote). Custom dye orders require 30 days to process. A minimum of 100 square feet is required for custom-cut carpet orders.</i>			
<i>Prices include delivery, rental, and removal. Labor to install carpet is included when the carpet is installed on a flat floor space prior to exhibit installation. Labor will be charged at published rates when installation is required for stairs, platforms, risers, meeting rooms, or other installations post exhibit installation.</i>			

Cancellation Policy: Custom Size Booth Carpet cancelled after being cut will be charged 100%. All other carpet cancelled will be charged 50% of original price after move-in begins and 100% of original price after installation.

Please Indicate Choice

Place Order Here

- **16 oz. Standard Booth Carpet Color** (Item #'s 5304-5306 ONLY). Gray will be provided if no color is indicated below:

<input type="checkbox"/> Black	<input type="checkbox"/> Emerald Green	<input type="checkbox"/> Red
<input type="checkbox"/> Blue	<input type="checkbox"/> Gray	<input type="checkbox"/> Stone Blue
<input type="checkbox"/> Burgundy	<input type="checkbox"/> Purple	
- **16 oz. Standard Custom-Cut Carpet Color** (Item # 5309 ONLY). Gray will be provided if no color is indicated below:

<input type="checkbox"/> Black	<input type="checkbox"/> Burgundy	<input type="checkbox"/> Gray
<input type="checkbox"/> Blue	<input type="checkbox"/> Emerald Green	<input type="checkbox"/> Red
- **26 oz. Plush Custom-Cut Carpet Color** (Item # 5310 ONLY). Dove will be provided if no color is indicated below:

<input type="checkbox"/> Cement	<input type="checkbox"/> Lava Rock	<input type="checkbox"/> Royal Blue
<input type="checkbox"/> Charcoal	<input type="checkbox"/> Navy	<input type="checkbox"/> Silky Beige
<input type="checkbox"/> Cobalt	<input type="checkbox"/> Onyx	<input type="checkbox"/> Silver
<input type="checkbox"/> Dove	<input type="checkbox"/> Red	<input type="checkbox"/> Snow
- **50 oz. Ultra Plush Custom-Cut Carpet Color** (Item # 5311 ONLY). Iceberg will be provided if no color is indicated below:

<input type="checkbox"/> Bisque	<input type="checkbox"/> Graphite	<input type="checkbox"/> Seascape
<input type="checkbox"/> Black	<input type="checkbox"/> Iceberg	<input type="checkbox"/> Sterling
<input type="checkbox"/> Cabernet	<input type="checkbox"/> Midnight	<input type="checkbox"/> Teal
- **Electrical Under Carpet?**

<input type="checkbox"/> Yes	<input type="checkbox"/> No
------------------------------	-----------------------------
- **Calculate Total Square Footage**
 Width _____ x Length _____ = _____ Square Feet

ITEM #	DESCRIPTION	PRICE	QUANTITY	TOTAL PRICE
5304	9'x10' 16oz. Standard Carpet		1	\$
5305	9'x20' 16oz. Standard Carpet		1	\$
5306	9'x30' 16oz. Standard Carpet		1	\$

ITEM #	DESCRIPTION	TOTAL SQ FT X PRICE/SQ FT = TOTAL PRICE
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.	1. Total All Items Ordered \$
Authorized Signature – Please Sign: X	2. Payment Enclosed \$
AUTHORIZED NAME - PLEASE PRINT	DATE

Carpet Package Order Form

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:

September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

GES Carpet Packages offer significant savings!

Rent any carpet package and save 10% off the regular price if these items were rented separately.

Carpet Packages must be received 14 days prior to move-in to guarantee delivery and color selection.

16 oz. carpet is included with all Standard Exhibit Systems (except #5101), and Hardwall.

26 oz. Plush and 50 oz. Ultra Plush are available with all exhibit system rentals as upgrades.

Price List

SAVE \$\$\$	All Carpet Packages include: Padding, Visqueen, and Cleaning.	ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
		5301	16 oz. Standard Custom price/sq ft	\$ 3.48	\$ 5.22
		5302	26 oz. Plush Custom price/sq ft	\$ 4.15	\$ 6.22
		5303	50 oz. Ultra Plush Custom price/sq ft	\$ 4.67	\$ 7.03

*Prices include delivery, installation, rental, and removal.
Cancellation Policy: Custom Size Booth Carpet cancelled after being cut will be charged 100%. All other carpet cancelled will be charged 50% of original price after move-in begins and 100% of original price after installation.*

A minimum of 100 square feet is required for carpet package orders.

Please Indicate Choice **Place Order Here**

- **16 oz. Standard Custom-Cut Carpet Color** (Item # 5301 ONLY). Gray will be provided if no color is indicated below:

<input type="checkbox"/> Black	<input type="checkbox"/> Burgundy	<input type="checkbox"/> Gray
<input type="checkbox"/> Blue	<input type="checkbox"/> Emerald Green	<input type="checkbox"/> Red
- **26 oz. Plush Custom-Cut Carpet Color** (Item # 5302 ONLY). Dove will be provided if no color is indicated below:

<input type="checkbox"/> Cement	<input type="checkbox"/> Lava Rock	<input type="checkbox"/> Royal Blue
<input type="checkbox"/> Charcoal	<input type="checkbox"/> Navy	<input type="checkbox"/> Silky Beige
<input type="checkbox"/> Cobalt	<input type="checkbox"/> Onyx	<input type="checkbox"/> Silver
<input type="checkbox"/> Dove	<input type="checkbox"/> Red	<input type="checkbox"/> Snow
- **50 oz. Ultra Plush Custom-Cut Carpet Color** (Item # 5303 ONLY). Iceberg will be provided if no color is indicated below:

<input type="checkbox"/> Bisque	<input type="checkbox"/> Graphite	<input type="checkbox"/> Seascape
<input type="checkbox"/> Black	<input type="checkbox"/> Iceberg	<input type="checkbox"/> Sterling
<input type="checkbox"/> Cabernet	<input type="checkbox"/> Midnight	<input type="checkbox"/> Teal
- **Electrical Under Carpet?**

<input type="checkbox"/> Yes	<input type="checkbox"/> No
------------------------------	-----------------------------
- **Calculate Total Square Footage**
 Width _____ x Length _____ = _____ Square Feet

ITEM #	DESCRIPTION	TOTAL SQ FT	X PRICE/SQ FT	TOTAL PRICE
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.	1. Total All Items Ordered	\$
	2. Payment Enclosed	\$
Authorized Signature – Please Sign: X		
AUTHORIZED NAME - PLEASE PRINT		DATE

050806



GES

Furniture & Accessories Order Form

A-1

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.

Click Here to View Furniture & Accessories Brochure



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

Price List

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
CHAIRS				DISPLAY FURNITURE (Continued)			
5401	Plastic Contour Chair, 32x18x18.5	\$ 37.50	\$ 56.50	5653	BPDH: Pedestal, Graphite Nebula 24x24x42	\$ 284.75	\$ 427.25
5402	Contemporary Chair, 31x23x18	\$ 59.50	\$ 89.25	5654	BPDJ: Pedestal, Grey Nebula 30x30x42	\$ 307.75	\$ 461.50
5403	Contemporary Arm Chair, 31x23x18	\$ 65.25	\$ 97.50	5655	BPDK: Pedestal, Graphite Nebula 30x30x42	\$ 307.75	\$ 461.50
5404	Contemporary Stool, 48x17x18	\$ 70.50	\$ 105.75	5643	BET1: Etagere, Silver Finish	\$ 216.00	\$ 324.25
TABLES				5644	BET2: Etagere, Black	\$ 216.00	\$ 324.25
5407	Square Table, 24x24x30	\$ 59.50	\$ 89.25	5820	6' Full View Display Case	\$ 356.50	\$ 534.50
5408	Rectangular Table, 24x36x30	\$ 65.25	\$ 97.50	5821	4' Half View Display Case	\$ 336.50	\$ 505.00
5409	Round Starbase Table, 40x30h	\$ 98.00	\$ 147.25	5826	6' Quarter View Display Case	\$ 356.50	\$ 534.50
5412	Round Starbase Table, 30x40h	\$ 98.00	\$ 147.25	5827	4' Corner View Display Case	\$ 346.50	\$ 520.00
SKIRTED TABLES				Display cases not available for this show are: 4' Full View, 4' Quarter View, 5' Full View, 5' Half View, 5' Quarter View, 6' Half View, and 7' Vertical.			
Skirting for Tables - White Vinyl Top and Pleated Skirt on 3 Sides							
5804	Skirted 4' Table, Skirted 4 Sides, 24x30	\$ 70.50	\$ 105.75	ACCESSORIES			
5805	Skirted 6' Table, 24x30	\$ 81.75	\$ 122.50	5801	Pegboard, White (1/4" Hole)	\$ 93.50	\$ 140.00
5806	Skirted 8' Table, 24x30	\$ 92.75	\$ 139.00	5816	Tackboard, Gray	\$ 98.25	\$ 147.50
5807	4th Side Skirted, Optional	\$ 26.50	\$ 39.75	5730	Bell Base Sign Holder	\$ 48.75	\$ 72.75
SKIRTED COUNTERS				5731	Chrome Sign Holder	\$ 48.75	\$ 72.75
Skirting for Counters - White Vinyl Top and Pleated Skirt on 3 Sides							
5808	Skirted 4' Counter, Skirted 4 Sides, 24x42	\$ 76.25	\$ 114.25	5732	Aluminum Easel	\$ 38.75	\$ 58.25
5809	Skirted 6' Counter, 24x42	\$ 92.75	\$ 139.00	5733	Clothes Tree	\$ 53.50	\$ 80.50
5810	Skirted 8' Counter, 24x42	\$ 109.25	\$ 163.75	5734	Bag Stand	\$ 53.50	\$ 80.50
5811	4th Side Skirted, Optional	\$ 26.50	\$ 39.75	5735	Garment Rack	\$ 53.50	\$ 80.50
RISERS				5736	Waterfall Stand	\$ 53.50	\$ 80.50
5812	4' Single Tier, 7" or 15"h, 8"w	\$ 23.80	\$ 35.75	5737	Literature Rack	\$ 63.50	\$ 95.25
5813	6' Single Tier, 7" or 15"h, 8"w	\$ 33.75	\$ 50.75	5802	Large Security Cage w/o Lock	\$ 297.00	\$ 445.50
5814	4' Double Tier, 7" and 15"h, 8"w	\$ 33.75	\$ 50.75	5741	Refrigerator	\$ 212.50	\$ 318.75
5815	6' Double Tier, 7" and 15"h, 8"w	\$ 43.75	\$ 65.75	5738	Aisle Stanchion w/o Chain	\$ 28.75	\$ 43.25
CUSTOM BOOTH DRAPE				5739	Plastic Chain	Price/Ft.	\$ 2.97
0501	8'h Back Drape, 4' minimum Price/Ft.	\$ 11.95	\$ 17.90	5740	Ticket Tumbler	\$ 83.50	\$ 125.25
0502	3'h Side Drape, 4' minimum Price/Ft.	\$ 9.95	\$ 14.85	5817	Wastebasket	\$ 11.95	\$ 17.90
DISPLAY FURNITURE				Prices include delivery, installation, rental, and removal.			
5645	BPDL: Pedestal w/Locking Door, Black	\$ 319.50	\$ 479.50	Cancellation Policy: Items cancelled will be charged 50% of original price after move-in begins and 100% of original price after installation.			
5646	BPDA: Pedestal, Grey Nebula 12x12x42	\$ 158.50	\$ 238.00				
5647	BPDB: Pedestal, Graphite Nebula 12x12x42	\$ 158.50	\$ 238.00				
5648	BPDC: Pedestal, Grey Nebula 18x18x30	\$ 214.25	\$ 321.25				
5649	BPDD: Pedestal, Graphite Nebula 18x18x30	\$ 214.25	\$ 321.25				
5650	BPDE: Pedestal, Grey Nebula 24x24x36	\$ 270.50	\$ 405.25				
5651	BPDF: Pedestal, Graphite Nebula 24x24x36	\$ 270.50	\$ 405.25				
5652	BPDG: Pedestal, Grey Nebula 24x24x42	\$ 284.75	\$ 427.25				

Please Indicate Choice

- **Table/Counter Skirt Color** (Item #'s 0501-0502, 5804-5811 ONLY). Gray will be provided if no color is indicated below:

<input type="checkbox"/> Beige	<input type="checkbox"/> Forest Green	<input type="checkbox"/> Red
<input type="checkbox"/> Black	<input type="checkbox"/> Gold	<input type="checkbox"/> Teal
<input type="checkbox"/> Blue	<input type="checkbox"/> Gray	<input type="checkbox"/> White
<input type="checkbox"/> Burgundy	<input type="checkbox"/> Purple	
- **Optional 4th Side Table Skirt** (Item #'s 5805-5806 ONLY).

<input type="checkbox"/> 6' Table	<input type="checkbox"/> 8' Table
-----------------------------------	-----------------------------------
- **Optional 4th Side Counter Skirt** (Item #'s 5809-5810 ONLY).

<input type="checkbox"/> 6' Table	<input type="checkbox"/> 8' Table
-----------------------------------	-----------------------------------
- **Tackboard/Pegboard Physical Alignment** (Item #'s 5801 & 5816 ONLY).

<input type="checkbox"/> Horizontal	<input type="checkbox"/> Vertical
-------------------------------------	-----------------------------------

Please include Booth Layout form (H-3) for placement of items.

Orders received after the discount deadline date are subject to availability and/or substitutions.

Place Order Here

ITEM #	DESCRIPTION	PRICE	QTY	TOTAL PRICE
				\$
				\$
				\$
				\$
				\$
				\$
				\$
I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.		1. Total All Items Ordered		\$
Authorized Signature - Please Sign: X		2. Payment Enclosed		\$
		AUTHORIZED NAME - PLEASE PRINT	DATE	

050806 A7-



Furniture Package Order Form

A-2

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

GES Furniture Packages offer significant savings!

Rent any furniture package and save 10% off the regular price, if these items were rented separately.

Price List

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
5410	Furniture Package 1 <i>Includes: (1) 6' Skirted Table, (2) Plastic Contour Chairs, (1) Wastebasket</i>	\$ 151.83	\$ 228.06	5411	Furniture Package 2 <i>Includes: (1) Starbase Table, (4) Contemporary Arm Chairs, (1) Wastebasket</i>	\$ 333.86	\$ 499.64

Prices include delivery, installation, rental, and removal.

Cancellation Policy: Furniture Package items cancelled will be charged 50% of original price after move-in begins and 100% of original price after installation.

Please Indicate Choice	Place Order Here
-------------------------------	-------------------------

▶ **Table Skirt Color** (Item # 5410 ONLY). Gray will be provided if no color is indicated below:

- | | | |
|-----------------------------------|---------------------------------------|--------------------------------|
| <input type="checkbox"/> Beige | <input type="checkbox"/> Forest Green | <input type="checkbox"/> Red |
| <input type="checkbox"/> Black | <input type="checkbox"/> Gold | <input type="checkbox"/> Teal |
| <input type="checkbox"/> Blue | <input type="checkbox"/> Gray | <input type="checkbox"/> White |
| <input type="checkbox"/> Burgundy | <input type="checkbox"/> Purple | |

ITEM #	DESCRIPTION	PRICE	QTY	TOTAL PRICE
5410	Furniture Package 1			\$
5411	Furniture Package 2			\$
I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.		1. Total All Items Ordered		\$
		2. Payment Enclosed		\$
Authorized Signature – Please Sign:			X	
			AUTHORIZED NAME - PLEASE PRINT	DATE

050806



Specialty Furniture Order Form Page 1 of 2

B-1

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:

September 24, 2008

Click Here to View Specialty Furniture Brochure

Price List

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
SEATING COLLECTIONS - NEWPORT			
5500	BLSD: Loveseat, Charcoal Leather	\$ 533.50	\$ 800.50
5501	BCOD: Corner, Charcoal Leather	\$ 366.75	\$ 550.25
5502	BSED: 3 pc. Sectional, Charcoal Leather	\$ 1056.25	\$ 1584.75
5503	BCHD: Armless Chair, Charcoal Leather	\$ 316.25	\$ 474.25
SEATING COLLECTIONS - SOUTH BEACH			
5504	BSO2: 3 pc. Sectional, Platinum Suede	\$ 973.50	\$ 1460.50
5505	BOTS: Wedge Ottoman, Platinum Suede	\$ 169.25	\$ 254.00
5506	BSO1: Sofa, Platinum Suede	\$ 442.75	\$ 664.00
5507	BOCA: T-Vac Chair, Translucent/Chrome	\$ 210.00	\$ 315.25
5508	BSC9: Panton Side Chair, White	\$ 147.75	\$ 221.75
SEATING COLLECTIONS - RIO			
5509	BSOK: Sofa, Blue Suede/Chrome Leg	\$ 455.75	\$ 683.50
5510	BCHK: Chair, Blue Suede/Chrome Leg	\$ 353.50	\$ 530.50
SEATING COLLECTIONS - LISBON			
5511	BSOC: Sofa, Black Leather	\$ 532.00	\$ 798.00
5512	BLSC: Loveseat, Black Leather	\$ 487.00	\$ 730.50
5513	BCHC: Chair, Black Leather	\$ 370.00	\$ 555.00
SEATING COLLECTIONS - FLORENCE			
5514	BSOG: Sofa, Cream	\$ 409.50	\$ 614.25
5515	BCHG: Chair, Cream	\$ 332.75	\$ 498.75
SEATING COLLECTIONS - CAPPUCCINO			
5516	BOCL: Occasional Chair, Chocolate	\$ 256.50	\$ 384.75
SEATING COLLECTIONS - MONACO			
5517	BSOL: Sofa, Gold Suede	\$ 479.50	\$ 719.25
5518	BOCK: Chair, Camouflage	\$ 325.75	\$ 488.50
SEATING COLLECTIONS - KEY WEST			
5519	BSOM: Sofa, Black	\$ 378.75	\$ 568.00
5520	BLSM: Loveseat, Black	\$ 337.25	\$ 506.00
5521	BOCB: Tub Chair, Black	\$ 260.00	\$ 390.25
SEATING - CLUB CHAIRS			
5503	BCHD: Newport Armless Chair, Charcoal	\$ 316.25	\$ 474.25
5501	BCOD: Newport Corner, Charcoal Leather	\$ 366.75	\$ 550.25
5513	BCHC: Lisbon Chair, Black Leather	\$ 370.00	\$ 555.00
5515	BCHG: Florence Chair, Cream	\$ 332.75	\$ 498.75
5510	BCHK: Rio Chair, Blue Suede/Chrome Leg	\$ 353.50	\$ 530.50
5522	BOCH: Barcelona Chair, Black	\$ 539.00	\$ 808.25
5521	BOCB: Tub Chair, Black	\$ 260.00	\$ 390.25
5518	BOCK: Chair, Camouflage	\$ 325.75	\$ 488.50
SEATING - OTTOMANS			
5505	BOTS: South Beach Ottoman, Platinum	\$ 169.25	\$ 254.00
5523	BOTQ: Square Ottoman, White Leather	\$ 236.25	\$ 354.00
5524	BOTN: Bench Ottoman, White Leather	\$ 283.25	\$ 425.00
5525	BOTP: Square Ottoman, Black Leather	\$ 236.25	\$ 354.00
5526	BOTM: Bench Ottoman, Black Leather	\$ 283.25	\$ 425.00
5527	BOTH: Cube Ottoman, Black Leather	\$ 74.00	\$ 111.00
5528	BOTE: Cube Ottoman, Raspberry	\$ 74.00	\$ 111.00
5529	BOTB: Cube Ottoman, Natural	\$ 74.00	\$ 111.00
5530	BOTC: Cube Ottoman, Lemon	\$ 74.00	\$ 111.00
5531	BOTD: Cube Ottoman, Blueberry	\$ 74.00	\$ 111.00
5532	BOTF: Cube Ottoman, Chocolate Brown	\$ 74.00	\$ 111.00
5533	BOTG: Cube Ottoman, Russet	\$ 74.00	\$ 111.00
5534	BOTL: Half Round Ottoman, White	\$ 282.25	\$ 423.25
5535	BOTK: Half Round Ottoman, Black	\$ 282.25	\$ 423.25
SEATING - CHAIRS			
5507	BOCA: T-Vac Chair, Translucent/Chrome	\$ 210.00	\$ 315.25
5536	BOCX: Tub Occasional Chair, Black	\$ 192.50	\$ 289.00
5516	BOCL: Cappuccino Chair, Chocolate	\$ 256.50	\$ 384.75
5537	BOCR: Stage Chair, Red Slipcover	\$ 141.75	\$ 212.50
5538	BOCC: Stage Chair, Camel Slipcover	\$ 141.75	\$ 212.50
5539	BOCY: Stage Chair, Onyx Slipcover	\$ 141.75	\$ 212.50
5540	BOCZ: Stage Chair, Beige Slipcover	\$ 141.75	\$ 212.50
5541	BSCR: Panton Side Chair, Orange	\$ 147.75	\$ 221.75

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
SEATING - CHAIRS (Continued)			
5542	BSCY: Panton Side Chair, Yellow	\$ 147.75	\$ 221.75
5508	BSC9: Panton Side Chair, White	\$ 147.75	\$ 221.75
5543	BSC1: NY Chair, Onyx/Maple Back/Chrome	\$ 139.50	\$ 209.25
5544	BSC4: Jetson Chair, Black	\$ 135.50	\$ 203.50
5545	BSC6: Manhattan Chair, Oyster	\$ 164.25	\$ 246.25
5546	BSC3: Brewer Chair, Onyx/Black	\$ 102.50	\$ 153.50
5547	BSC2: Brewer Chair, Grey/Chrome	\$ 102.50	\$ 153.50
5548	BCO4: Iso Mesh Chair, Black	\$ 214.50	\$ 322.00
5549	BXC6: Altura Guest Chair, Black Crepe	\$ 204.75	\$ 307.25
5550	BXC3: Luxor Guest Chair, Black Leather	\$ 225.75	\$ 338.50
5551	BCS2: Stacking Chair, Red	\$ 91.75	\$ 137.75
5552	BCS1: Stacking Chair, Blue	\$ 91.75	\$ 137.75
SEATING - BARSTOOLS			
5553	BBS1: Ohio Barstool, Red/Chrome	\$ 156.75	\$ 235.00
5554	BBS2: Ohio Barstool, Black/Chrome	\$ 156.75	\$ 235.00
5555	BBS3: Ohio Barstool, Grey/Chrome	\$ 156.75	\$ 235.00
5556	BBST: Banana Barstool, White/Chrome	\$ 109.50	\$ 164.25
5557	BBS5: Banana Barstool, Black/Chrome	\$ 109.50	\$ 164.25
5558	BBSD: Oslo Barstool, Blue	\$ 200.25	\$ 300.50
5559	BBSC: Oslo Barstool, White	\$ 200.25	\$ 300.50
5560	BBSL: Gin Barstool, Maple/Chrome	\$ 141.00	\$ 211.75
5561	BBSN: Jetson Barstool, Black	\$ 181.00	\$ 271.75
SEATING - OFFICE & UTILITY SEATING			
5562	BSC5: Tilt Executive Arm Chair, Black	\$ 190.50	\$ 285.50
5563	BXC2: Luxor Mid Back Executive, Black	\$ 254.25	\$ 381.00
5564	BXC1: Luxor High Back Executive, Black	\$ 279.25	\$ 418.50
5565	BXC5: Altura Mid Back Executive, Black	\$ 237.25	\$ 355.50
5566	BXC4: Altura High Back Executive, Black	\$ 248.25	\$ 372.25
5567	BTC1: Tablet Chair, Flip Top	\$ 102.75	\$ 154.00
5568	BSY1: Altura Task Chair, Black Crepe	\$ 100.50	\$ 151.00
5569	BDF1: Altura Drafting Stool, Black Crepe	\$ 146.25	\$ 219.25
5570	BSC8: Flex Side Wheel Chair	\$ 110.75	\$ 165.75
TABLES - CAFÉ			
5571	BZTK: 30" Maple, Black Base	\$ 153.75	\$ 230.75
5572	BZTP: 36" Maple, Black Base	\$ 179.50	\$ 269.25
5573	BZTJ: 30" Graphite Nebula, Black Base	\$ 153.75	\$ 230.75
5574	BZTN: 36" Graphite Nebula, Black Base	\$ 179.50	\$ 269.25
5575	BZTM: 36" Grey Nebula, Black Base	\$ 179.50	\$ 269.25
5576	BZTF: 30" Metallic Silver, Black Base	\$ 199.00	\$ 298.50
5577	BZTB: 30" Brushed Red, Black Base	\$ 153.75	\$ 230.75
5578	BZTC: 30" Brushed Blue, Black Base	\$ 153.75	\$ 230.75
5579	BXTK: 30" Maple, Tulip Chrome Base	\$ 205.25	\$ 308.00
5580	BXTP: 36" Maple, Tulip Chrome Base	\$ 243.75	\$ 365.75
5581	BXTJ: 30" Graphite Nebula, Chrome Base	\$ 205.25	\$ 308.00
5582	BXTN: 36" Graphite Nebula, Chrome Base	\$ 243.75	\$ 365.75
5583	BXTM: 36" Grey Nebula, Chrome Base	\$ 243.75	\$ 365.75
5584	BXTF: 30" Metallic Silver, Chrome Base	\$ 250.00	\$ 375.25
5585	BXTB: 30" Brushed Red, Chrome Base	\$ 205.25	\$ 308.00
5586	BXTC: 30" Brushed Blue, Chrome Base	\$ 205.25	\$ 308.00
TABLES - BAR			
5587	BVTK: 30" Maple, Black Base	\$ 160.25	\$ 240.25
5588	BVTP: 36" Maple, Black Base	\$ 197.00	\$ 295.50
5589	BVTJ: 30" Graphite Nebula, Black Base	\$ 160.25	\$ 240.25
5590	BVTN: 36" Graphite Nebula, Black Base	\$ 197.00	\$ 295.50
5591	BVTM: 36" Grey Nebula, Black Base	\$ 197.00	\$ 295.50
5592	BVTF: 30" Metallic Silver, Black Base	\$ 209.25	\$ 314.00
5593	BVTB: 30" Brushed Red, Black Base	\$ 160.25	\$ 240.25
5594	BVTC: 30" Brushed Blue, Black Base	\$ 160.25	\$ 240.25
5595	BWTK: 30" Maple, Tulip Chrome Base	\$ 209.25	\$ 314.00
5596	BWTP: 36" Maple, Tulip Chrome Base	\$ 246.50	\$ 369.50
5597	BWTJ: 30" Graphite Nebula, Chrome Base	\$ 209.25	\$ 314.00
5598	BWTN: 36" Graphite Nebula, Chrome Base	\$ 246.50	\$ 369.50

050806 BT-



Specialty Furniture Order Form

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

Price List

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
TABLES - BAR (Continued)			
5699	BWTM: 36" Grey Nebula, Chrome Base	\$ 246.50	\$ 369.50
5600	BWTF: 30" Metallic Silver, Chrome Base	\$ 258.50	\$ 387.75
5601	BWTB: 30" Brushed Red, Chrome Base	\$ 209.25	\$ 314.00
5602	BWTC: 30" Brushed Blue, Chrome Base	\$ 209.25	\$ 314.00
TABLES - MARTINI BAR			
5603	BBR1: Bar/Counter	\$ 808.00	\$ 1212.25
5604	BBRC: 3 pc. Bar/Counter Circle	\$ 2149.75	\$ 3225.00
TABLES - CONFERENCE			
5605	BCE2: Geo Rectangle, Glass/Chrome	\$ 299.25	\$ 448.75
5606	BCF2: Geo Rectangle, Glass/Black	\$ 299.25	\$ 448.75
5607	BCE1: Geo Square, Glass/Chrome	\$ 196.25	\$ 294.25
5608	BCF1: Geo Square, Glass/Black	\$ 185.50	\$ 278.00
5609	BCG1: Manhattan, Glass/Black	\$ 224.25	\$ 336.50
5610	BCB2: 6' Graphite Nebula	\$ 332.50	\$ 498.50
5611	BCB3: 8' Graphite Nebula	\$ 409.25	\$ 614.00
5612	BCD2: 6' Grey Nebula	\$ 332.50	\$ 498.50
5613	BCD3: 8' Grey Nebula	\$ 409.25	\$ 614.00
5614	BCA2: 6' Rectangle Brandy	\$ 277.25	\$ 416.00
5615	BCA3: 8' Rectangle Brandy	\$ 344.75	\$ 517.25
5616	BCA4: 10' Rectangle Brandy	\$ 427.00	\$ 640.50
5617	BCC2: 6' Rectangle Maple	\$ 278.75	\$ 418.25
5618	BCC3: 8' Rectangle Maple	\$ 345.75	\$ 518.75
5619	BCC4: 10' Rectangle Maple	\$ 423.25	\$ 635.00
5620	BCB1: 42" Round Graphite Nebula	\$ 246.50	\$ 369.50
5621	BCD1: 42" Round Grey Nebula	\$ 247.50	\$ 371.25
5622	BCA1: 42" Round Brandy	\$ 241.00	\$ 361.75
5623	BCC1: 42" Round Maple	\$ 244.25	\$ 366.50
TABLES - COCKTAIL			
5624	BC1E: 36" Round Silverado	\$ 193.75	\$ 290.50
5625	BC1D: Soho, Steel Base/Chocolate Top	\$ 254.25	\$ 381.00
5626	BC1G: 20" Round Paris, Bunching	\$ 115.50	\$ 173.50
5627	BC1K: Inspiration	\$ 220.25	\$ 330.00
5628	BC1F: Geo Rectangle, Glass/Black	\$ 163.75	\$ 245.50
5629	BC1C: Geo Rectangle, Glass/Chrome	\$ 168.25	\$ 252.25
5630	BC1M: Visions, Cherry	\$ 158.50	\$ 238.00
5631	BC1H: West Indies	\$ 208.75	\$ 313.00
5632	BC1L: Chestnut/Graphite	\$ 188.25	\$ 282.50
TABLES - END TABLES			
5633	BE1E: 24" Round Silverado	\$ 182.00	\$ 273.00
5634	BE1D: Soho, Steel Base/Chocolate Top	\$ 220.25	\$ 330.00
5635	BE1K: Inspiration	\$ 208.75	\$ 313.00

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
TABLES - END TABLES (Continued)			
5636	BE1F: Geo Square, Glass/Black	\$ 146.50	\$ 219.75
5637	BE1C: Geo Square, Glass/Chrome	\$ 152.00	\$ 228.00
5638	BE1M: Visions, Cherry	\$ 141.00	\$ 211.75
5639	BE1H: West Indies	\$ 169.25	\$ 254.00
5640	BE1L: Chestnut/Graphite	\$ 165.00	\$ 247.50
PRODUCT DISPLAY			
5641	BBC1: Bookcase, Maple	\$ 229.00	\$ 343.25
5642	BBC2: Bookcase, Brandy	\$ 228.75	\$ 343.00
5643	BET1: Etagere, Silver Finish	\$ 216.00	\$ 324.25
5644	BET2: Etagere, Black	\$ 216.00	\$ 324.25
5645	BPDL: Pedestal w/Locking Door, Black	\$ 319.50	\$ 479.50
5646	BPDA: Pedestal, Grey Nebula 12x12x42	\$ 158.50	\$ 238.00
5647	BPDB: Pedestal, Graphite Nebula 12x12x42	\$ 158.50	\$ 238.00
5648	BPDC: Pedestal, Grey Nebula 18x18x30	\$ 214.25	\$ 321.25
5649	BPDD: Pedestal, Graphite Nebula 18x18x30	\$ 214.25	\$ 321.25
5650	BPDE: Pedestal, Grey Nebula 24x24x36	\$ 270.50	\$ 405.25
5651	BPDF: Pedestal, Graphite Nebula 24x24x36	\$ 270.50	\$ 405.25
5652	BPDG: Pedestal, Grey Nebula 24x24x42	\$ 284.75	\$ 427.25
5653	BPDH: Pedestal, Graphite Nebula 24x24x42	\$ 284.75	\$ 427.25
5654	BPDJ: Pedestal, Grey Nebula 30x30x42	\$ 307.75	\$ 461.50
5655	BPDK: Pedestal, Graphite Nebula 30x30x42	\$ 307.75	\$ 461.50
OFFICE & UTILITY FURNITURE			
5656	BJD1: Executive Desk, Maple	\$ 347.00	\$ 521.00
5657	BJD2: Executive Desk, Brandy	\$ 328.75	\$ 493.25
5658	BCR1: Storage Credenza, Maple	\$ 363.25	\$ 545.25
5659	BCR2: Storage Credenza, Brandy	\$ 330.25	\$ 495.75
5660	BL21: Lateral File, Maple	\$ 290.25	\$ 435.25
5661	BL22: Lateral File, Brandy	\$ 270.50	\$ 405.25
5662	BPO1: Lecturn Podium, Cherry	\$ 204.75	\$ 307.25
5663	BPO2: Podium, Adjustable Height	\$ 425.75	\$ 638.50
5664	BPO3: Kiosk, Black/Maple	\$ 325.50	\$ 488.25
5665	BCP3: Training Table, Privacy Panel/Grey	\$ 210.00	\$ 315.25
5666	BCP5: Computer Table, Graphite Nebula	\$ 215.75	\$ 324.00
5667	BWD2: Writing Desk, Graphite	\$ 215.50	\$ 323.50
LAMPS			
5668	BLAF: Lumalight Lamp, Red	\$ 215.50	\$ 323.50
5669	BLAD: Lumalight Lamp, White	\$ 215.50	\$ 323.50
5670	BLAE: Lumalight Lamp, Orange	\$ 215.50	\$ 323.50
5671	BLA1: Floor Lamp, Pewter	\$ 106.75	\$ 160.50
5672	BLA2: Parisian Lamp, Pewter	\$ 105.50	\$ 158.25
5673	BLA3: Lamp, Ruby	\$ 105.50	\$ 158.25

Place Order Here

ITEM #	DESCRIPTION	PRICE	QTY	TOTAL PRICE
				\$
				\$
				\$
				\$
				\$

Prices include delivery, installation, rental, and removal.

Orders received after the discount deadline date are subject to availability and/or substitutions.

Custom orders are available. Please call for quote.

Cancellation Policy: Items cancelled will be charged 100% of original price after move-in begins.

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.

Authorized Signature - Please Sign: **X**

1. Total All Items Ordered	\$
2. Payment Enclosed	\$
AUTHORIZED NAME - PLEASE PRINT	DATE



Graphics & Signage Order Form

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

Price List

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
5905	7" x 11" Sign	\$ 28.50	\$ 43.00
5906	7" x 44" Sign	\$ 40.00	\$ 59.75
5907	11" x 14" Sign	\$ 37.25	\$ 56.25
5908	14" x 22" Sign	\$ 41.00	\$ 61.25
5909	14" x 44" Sign	\$ 68.50	\$ 102.75
5910	22" x 28" Sign	\$ 68.50	\$ 102.75
5911	28" x 44" Sign	\$ 114.25	\$ 171.50
5912	10" x 60" Sign	\$ 62.50	\$ 94.00
5913	20" x 60" Sign	\$ 109.50	\$ 164.50
5914	40" x 60" Sign	\$ 191.50	\$ 287.00
5915	48" x 96" Sign	\$ 322.00	\$ 483.00
5931	Easel Back	\$ 5.90	\$ 8.90

All standard signs are digitally produced on white foamcore. Standard sign price includes text/copy placement in a color specified herein on a single side.

CUSTOM SIGNS

GES maintains fully-equipped graphics shops that offer:

- | | |
|------------------------------|------------------------------|
| <i>Graphic Design</i> | <i>Large Format Printing</i> |
| <i>Desktop Publishing</i> | <i>POP Displays</i> |
| <i>Backlit Graphics</i> | <i>Lamination</i> |
| <i>Vinyl Graphics</i> | <i>Logo Reproduction</i> |
| <i>Graphics Presentation</i> | <i>Vinyl Banners</i> |

For custom work quotation, please contact us at:
gesgraphics@ges.com

File submission requirements and guidelines for custom signage are contained within the page titled "Digital File Submission Guide."

Please Indicate Choice

➤ **Background Color** (Item #'s 5905-5915 ONLY). White will be provided if no color is indicated below:

- | | | |
|--------------------------------|--------------------------------|---------------------------------|
| <input type="checkbox"/> Black | <input type="checkbox"/> Green | <input type="checkbox"/> White |
| <input type="checkbox"/> Blue | <input type="checkbox"/> Red | <input type="checkbox"/> Yellow |

➤ **Copy Color** (Item #'s 5905-5915 ONLY). Black will be provided if no color is indicated below:

- | | | |
|--------------------------------|--------------------------------|---------------------------------|
| <input type="checkbox"/> Black | <input type="checkbox"/> Green | <input type="checkbox"/> White |
| <input type="checkbox"/> Blue | <input type="checkbox"/> Red | <input type="checkbox"/> Yellow |

➤ **Indicate Physical Alignment** (Item #'s 5905-5915 ONLY).

- | | |
|-------------------------------------|-----------------------------------|
| <input type="checkbox"/> Horizontal | <input type="checkbox"/> Vertical |
|-------------------------------------|-----------------------------------|

Place Order Here

ITEM #	DESCRIPTION	PRICE	QTY	TOTAL PRICE
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.

1. Total All Items Ordered	\$
2. 7.75% Applicable Tax	\$
3. Payment Enclosed	\$

Authorized Signature – Please Sign: **X**

AUTHORIZED NAME - PLEASE PRINT	DATE
--------------------------------	------



Please Print. Attach a layout to this form if necessary.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



Sending your graphic and image files to the GES Creative Services Department

We want your graphics and images to look their absolute best. We are committed to partnering with you in order to provide the most comprehensive and effective solutions in the trade show industry. The graphic print and production industry is continuously evolving. In order to insure the best quality graphics and images from your digital files, and to make file transfers as seamless as possible, we are pleased to provide you with guidelines for submission of your art to GES. If you are unable to provide digital artwork for your signage needs, GES is capable of providing you with layout services. Additional fees will apply. Contact your GES representative for details.

Acceptable Media

- CD-ROM (CD-R or CD-RW)
- DVD-ROM (DVD-R only)
- Email attachment (limited to maximum size of 2mb)
- FTP (mandatory .zip or .sit compression)

When sending disks, label them as follows: *Exhibitor Name / Show / Show Date / City of event*

Name your files appropriately for easy identification. **Do not** send files that will not be used for output. Failure to follow these instructions may result in delays in order processing and final production.

Optimal File Types and Resolution

VECTOR: This is the preferred file type. Vector-based artwork is resolution independent and can be enlarged or reduced without loss of quality. See the table below for authoring software capable of creating this type of file.

BITMAP: This type of file is resolution dependent, and will reproduce poorly if the appropriate file resolution is not supplied. If you supply bitmap art, it is best to save your artwork in a 1 to 1 (full size) output ratio at 72 dpi. Lower resolutions will result in reduced image quality.

AVOIDING ADDITIONAL COSTS: Files obtained from the internet (.jpg or .gif) or artwork created in MS Office applications (Word, Excel, PowerPoint, etc.) are often not suitable for high quality output, and often require additional hourly charges. To avoid additional costs associated with these file types, please supply files in accordance with the defined herein.

Acceptable Software

Program	Version	File Extension	Description	Special Considerations
Adobe Acrobat	7.0	.pdf	Portable Document	Convert to .pdf using appropriate high-quality output settings
Adobe Illustrator	CS2 (12.0)	.ai, .eps	Vector Drawing	Avoid embedding bitmap images
Adobe InDesign	CS2 (3.0)	.indd	Page Layout	Include appropriate links/fonts/images
Adobe Photoshop	CS2 (8.0)	.tif, .psd, .eps	Bitmap Editing	File should be in CMYK color space
CorelDraw	12.0	.cdr	Vector Drawing	Avoid embedding bitmap images
QuarkExpress	6.5	.qxd	Page Layout	Include appropriate links/fonts/images

Page/Artwork Dimensions

Documents should be created at 100% the actual finished size. If your software application has restrictions on page sizes, create your document in a reduced scale (10% reduction increments). Please indicate the scale used on all files which are scaled. Bleeds are not necessary. Failure to supply documents at exact, final sizes, will result in additional charges.

Color Specifications & Proofs

Supplied bitmap files should be in the CMYK color space. All colors in Vector and Page Layout applications should be specified using the Pantone Matching System (PMS®). GES will not be responsible for color variations or matching colors on final output if these requirements are not met. Always send 100% accurate proofs (color laser prints) with your disk.

Typefaces/Fonts

Convert all fonts to outlines before saving your file for transfer. If you do not convert your fonts to outlines, font substitution will occur, resulting in unexpected output. Remember that once fonts are converted to outlines they are no longer editable.

Still Have Questions?

If you still have questions or concerns about your artwork or method of delivery, please contact us at gesgraphics@ges.com (please indicate what city your event is being held in).



Installation & Dismantling Order Form

L-1

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:

September 24, 2008

Click Here to View Installation & Dismantling Brochure

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

PLEASE COMPLETE THIS FORM FOR ALL DISPLAY LABOR NEEDED. TO DETERMINE IF YOU NEED DISPLAY LABOR, PLEASE READ THIS FORM CAREFULLY.

- Display Labor is required for all installation and dismantling of exhibits, including signs and floor covering installation.
- Exhibitor may unpack and place merchandise.
- Exhibitor may set up exhibit display if one person can accomplish the task in less than one-half (1/2) hour without the use of tools.

Important Information & Rates

Starting time can be guaranteed only when labor is requested for the start of the working day at 8 AM. All exhibit labor for 8 AM starting times will be dispatched to booth space. For all other starting times, check in at the labor desk one-half (1/2) hour before time requested. Labor cancelled without a 24 hour notice shall be charged a one (1) hour cancellation fee per worker. If exhibitor fails to use the workers at the time confirmed, a one (1) hour "No-Show" charge per worker will apply.

The minimum charge for labor is one (1) hour per worker. Labor thereafter is charged in half (1/2) hour increments. **GRATUITIES IN ANY FORM, INCLUDING CASH, GIFTS, OR LABOR HOURS FOR WORK NOT ACTUALLY PERFORMED ARE PROHIBITED BY GES.** GES requires the highest standards of integrity from all employees. Please call our confidential Always Honest hotline at 866.225.8230 to report fraudulent or unethical behavior. All rates are subject to change if necessitated by increased labor and material costs.

LABOR RATES ARE AS FOLLOWS:

Worker Per Hour	Discount	Regular	Show-Site
Straight Time	\$ 55.50	\$ 69.50	\$ 83.25
Overtime	\$ 83.50	\$ 104.50	\$ 125.25

- Straight Time: Monday through Friday 8:00 AM to 4:30 PM.
- Overtime: All other times Monday through Friday, and all day on Saturdays, Sundays & Holidays.
- Discount Rate: Rate applies to orders placed on or before the above discount deadline date.
- Regular Rate: Rate applies to orders placed after the above discount deadline date, but before the first day of exhibitor move-in.
- Show-Site: Rate applies to orders placed at show site.

Please Indicate Service Place Order Here

- GES SUPERVISED (OK TO PROCEED)**
Please complete "Key Information" form (L-2)
 GES will supervise labor to:
- Unpack and install display before exhibitor arrival at show site.
 - Dismantle, pack, and arrange to ship display after show closing.
 - Subject to terms and conditions of all GES policies, including terms and conditions of contract, including but not limited to subparagraph VI, Labor.
- A 25% (\$50.00 minimum) surcharge will be added to the labor rates above for this professional supervision.*
- EXHIBITOR SUPERVISED (DO NOT PROCEED)**
 Exhibitor will supervise.
- Indicate workers needed for installation and dismantling
 - GES will **not** be responsible for any loss or damage arising from the installation, unpacking, dismantlement or packing of exhibitor property.
- GES is responsible for the following type of booth:**
- Pop-up Two Story Custom
- Other: _____

SCHEDULE DATE(S)	SCHEDULE START TIME	SCHEDULE END TIME	TOTAL # OF HOURS	TOTAL # OF WORKERS	LABOR RATE	TOTAL	
	AM	AM				\$	
	PM	PM				\$	
	AM	AM				\$	
	PM	PM				\$	
	AM	AM				\$	
	PM	PM				\$	
I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.						1. Total Labor Ordered	\$
						2. 25% (\$50.00) GES Supervision	\$
						3. Payment Enclosed	\$
Authorized Signature: X							
AUTHORIZED NAME - PLEASE PRINT						DATE	

Please estimate the number of workers and hours per worker needed for installation and dismantling above. Invoice will be calculated according to actual hours worked, relative to the original estimate and based upon the date received. Additional labor required will be calculated and invoiced at the show site rate.

050806 L7



Key Information

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



FORM DEADLINE DATE:

September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

Inbound Freight Information

Carrier _____ Shipped By _____ Date _____

Number of Pieces _____ Weight _____ Pro Number _____

Target Date _____ Loose Display _____ Crated Display _____

Shipped To: (Check One) Warehouse Showsite

Set-up Information for GES Installation

Set Up Drawings Attached _____ Rental Carpet Color _____

Set Up Drawings With Exhibit _____ Own Carpet Color _____

Case/Crate Number _____ Padding _____

Number of Workers required for set up _____ Approximate time for set up _____

Forklift Ordered Hrs. _____ Time _____ Special Equipment Required _____

Did You Order —

Electrical Yes No Electrical Under Carpet Yes No

Electrical Drawings Attached Sent to the Official Electrical Contractor With the Exhibit

Booth Cleaning Yes No Other Items _____

Furniture Yes No _____

A/V Furniture Yes No _____

Telephone Yes No _____

Outbound Freight Information

Outbound Freight Charges _____ Consigned To _____

Prepaid Collect Address _____

Bill To _____ City/State/Zip _____

_____ Second Consignee _____

GES Storage _____ Address _____

_____ City/State/Zip _____

Method GES Logistics Common Carrier AirFreight Vanline Other _____

Carrier (if known) _____

Contact _____ Phone _____

Emergency Contact Information / Showsite Contact

Name _____ Title _____

Telephone _____

Other Means of Contacting This Person _____

Contact's Hotel _____ Arrival _____ Departure _____

Purchasing Authorization Yes No



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



Official Service Contractors

Show Organizer, acting on behalf of all Exhibitors and in the best interest of the exposition, has appointed Official Service Contractors to perform and provide necessary services and equipment. Official Service Contractors are appointed to:

- Insure the orderly and efficient installation and removal of the overall exposition,
- Assure the distribution of labor to all Exhibitors according to need,
- Provide sufficient labor to satisfy the requirements of Exhibitors and for the exposition itself,
- See that the proper type and limits of insurance are in force, and
- Avoid any conflict with local union and/or exhibit hall regulations and requirements.

The Official Service Contractors will provide all usual trade show services, including labor. Exceptions are:

- a. Supervision may be provided by the Exhibitor.
- b. The Exhibitor may appoint an exhibit installation contractor or display builder.

In both such instances, GES shall have no liability to any party for damage or injuries caused by exhibitor or its third party agents.

Exhibitor Appointed Contractors

Exhibitors may employ the service of independent contractors to install and dismantle their display, providing the Exhibitor and the installation and dismantling contractor comply with the following requirements:

1. The Exhibitor must notify Show Organizer in writing and GES Exposition Services of the intention to utilize an independent contractor no later than 30 days prior to the first move-in day, furnishing the name, address and telephone number of the firm.
2. The Exhibitor shall provide evidence that the Exhibitor Appointed Contractor has proper certificates of insurance with at least the minimum as described below, unless show organizer requires more.
 - a. Comprehensive General Liability not less than \$1,000,000 with respect to injuries to any one person in an occurrence.
 - b. \$2,000,000 with respect to injuries to more than one person in any occurrence.
 - c. Automobile Liability not less than \$1,000,000 with respect to property damage to any one owned, non-owned or hired vehicles in an occurrence.
 - d. Workers' Compensation Insurance including employee liability coverage, in a minimum amount not less than \$1,000,000 of individual and/or aggregate coverage and/or statutory limitation.
 - e. **GES Exposition Services and Show Organizer must be named as additional insureds for all policies except workers compensation.**

Any exhibitor who has identified an exhibitor appointed contractor, "EAC" must insure that the EAC has a current Certificate of Insurance on file with GES or Show Organizer, evidencing the correct coverage at least 10 days prior to the first date of move-in for the show or the EAC will not be able to have access to the facility to perform any work.
3. The exposition floor, aisles, loading docks, service and storage

areas will be under the control of the Official Service Contractor, GES Exposition Services.

4. For services such as electrical, plumbing, telephone, cleaning, material handling, and rigging, no contractor other than the Official Service Contractors will be approved. This regulation is necessary of licensing, insurance, and work done on equipment and facilities owned by parties other than the Exhibitor. Exhibitors shall provide only the material and equipment they own and is to be used in their exhibit space.
5. The Exhibitor Appointed Contractor:
 - a. Must agree to abide by all rules and regulations of the show, as outlined in this exhibitor manual, including all union rules and regulations.
 - b. Must have all business licenses, permits, and Worker's Compensation Insurance required by the State and City governments and the convention facility management prior to commencing work, and shall provide Show Organizer with evidence of compliance. All Certificates of Insurance shall name GES Exposition Services, Inc. (Official Contractor), Association Resource Center (Show Organizer), Grand Sierra Resort (Facility), and Wild West Veterinary Conference (Show) as additional insureds. See attached example.
 - c. Will share with GES Exposition Services all reasonable costs related to its operation, including but not limited to overtime pay for stewards, restoration of exhibit space to its initial condition.
 - d. Must furnish Show Organizer and GES Exposition Services with the names of all on-site employees who will be working on the exposition floor and see that they have and wear at all times necessary identification badges as determined by Show Organizer.
 - e. Shall be prepared to show evidence that it has a valid authorization from the Exhibitor for services. The Exhibitor Appointed Contractor may not solicit business on the exhibit floor.
 - f. Must confine its operations to the exhibit area of its clients. No service desks, storage areas, or other work facilities will be located anywhere in the building. The show aisles and public space are not a part of the Exhibitor's booth space and must be kept clear.
 - g. Shall provide, if requested, evidence to GES Exposition Services that it possesses applicable and current labor contracts and must comply with all labor agreements and practices. The Exhibitor Appointed Contractor must not commit or allow to be committed by persons in its employment any acts that could lead to work stoppages, strikes, or labor problems.
 - h. Must coordinate all of its activities with GES Exposition Services.
 - i. Must comply with all reasonable rules and regulations of the venue, Show Organizer, and/or Official Services Contractor in order to create a safe work environment. A failure to do so can result in a delay or termination of your right to continue if the condition cannot be corrected.
 - j. May not move freight from one booth to another booth, or to meeting rooms. GES must provide labor.
6. All information must be received in the GES Exposition Services office no later than 10 days prior to the show.

ACORD CERTIFICATE OF LIABILITY INSURANCE					DATE (MM/DD/YY) 01/01/03	
PRODUCER ABC Insurance Agency Fax: (212) 555-6100 1234 Broker Lane New York, NY 10895 Attn: Joe Agent (212) 555-6102 ext. 1234			THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.			
INSURED Big Boom Company, Inc. 1234 Corporate Lane New York, NY 10895 Attn: Joe Smith Phone: (212) 555-5349 Fax: (212) 555-9819			INSUREERS AFFORDING COVERAGE INSURER A: Hartford Insurance Company of Illinois INSURER B: Aetna Casualty & Surety Company INSURER C: Travelers Insurance Company INSURER D: Royal Insurance Company INSURER E:			
COVERAGES THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OF CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE(MM/DD/YY)	POLICY EXPIRATION DATE(MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	000P98298-AI1	01/01/08	01/01/09	EACH OCCURRENCE	\$1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire)	\$ 50,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 5,000
	<input type="checkbox"/>				PERSONAL & ADV INJURY	\$1,000,000
	<input type="checkbox"/>				GENERAL AGGRREGATE	\$2,000,000
GENERAL AGGRREGATE LIMIT APPLIES PER:					PRODUCTS-COMP/OP AGG	\$2,000,000
<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						
B	AUTOMOBILE LIABILITY	SKLS-029499S	01/01/08	01/01/09	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS					
<input checked="" type="checkbox"/> NON-OWNED AUTOS						
<input type="checkbox"/>						
<input type="checkbox"/>						
A	GARAGE LIABILITY	XL1234567	01/01/08	01/01/09	AUTO ONLY-EA ACCIDENT	\$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC	\$
	<input type="checkbox"/>				AUTO ONLY: AGG	\$
C	UMBRELLA / EXCESS LIABILITY	A4145-SS-PJ37	01/01/08	01/01/09	EACH OCCURRENCE	\$1,000,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$1,000,000
	<input type="checkbox"/> DEDUCTIBLE					\$
	<input type="checkbox"/> RETENTION \$					\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	000P98298-AI1	01/01/08	01/01/09	<input checked="" type="checkbox"/> WC STATU- ORY LIMITS OTHER	
	E.L. EACH ACCIDENT				\$1,000,000	
	E.L. DISEASE-EA EMPLOYEE				\$1,000,000	
	E.L. DISEASE - POLICY LIMIT	\$1,000,000				
	OTHER				Each Occurrence & Aggregate	\$1,000,000 \$3,000,000
	Professional Liability					
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS GES Exposition Services, Inc. (Official Contractor), Association Resource Center (Show Organizer), Grand Sierra Resort (Facility), and Wild West Veterinary Conference (Show) are hereby named as additional insured, except for Workers' Compensation. GES Exposition Services, Inc. and/or the consignor are included as Loss Payee. The insurance provided for the benefit of GES Exposition Services, Inc., shall be primary insurance as respects any claim, loss, or liability, arising out of the Named Insured's operations for which the Named Insured is liable. Any other insurance maintained by GES shall be excess and non-contributory. Show date(s) are: October 15 - 18, 2008 at city of Reno.						
CERTIFICATE HOLDER <input checked="" type="checkbox"/>		ADDITIONAL INSURED; INSURER LETTER: <u>X</u>		CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OF REPRESENTATIONS		
GES Exposition Services, Inc. Exhibitor Services 101 Panther Drive Reno, NV 89506		AUTHORIZED REPRESENTATIVE <i>John Smith, CIC</i> John Smith, CIC				
ACORD 25 (2001/08)						

- PRODUCER: Insurance Agent / Broker who issues certificate.
- NAME OF INSURED: Must be the legal name of contracting party.
- TYPES OF INSURANCE: Must include types required by contract. See Official Contractors Information (form L-3) in this exhibitor manual).
- FORM OF COVERAGE: Must be "occurrence" form of coverage.
- NAME ADDITIONAL INSURED: GES Expositions Services, Inc. (Show Contractor), Association Resource Center (Show Organizer), Grand Sierra Resort (Facility), and Wild West Veterinary Conference (Show) must be named as additional insureds.
- CERTIFICATE HOLDER: Must be GES Expositions Services, Inc.
- POLICY EFFECTIVE DATE: Must be prior to or coincidental with the first day of exhibitor move-in.
- POLICY EXPIRATION DATE: Must be on or after the last day of exhibitor move-out.
- LIMITS OF INSURANCE: Must be the same or greater than required by contract. See Official Contractors Information (form L-3) in this exhibitor manual).
- NOTICE OF CANCELLATION: 30 days notice must be provided.
- AUTHORIZED REPRESENTATIVE: Must be signed (not stamped) by an authorized representative of Producer.



Notice of Intent to Use Exhibitor-Appointed Contractor

L-4

RETURN TO: GES Exposition Services® • 7050 Lindell Road, Las Vegas, NV 89118 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors
Contact us Online: www.ges.com/contact Phone: 800.475.2098 or 702.515.5970 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



FORM DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

A non-Official Contractor is a company other than the "general or official" service provider on the show, or third party service provider designated by show organizer in the exhibitor manual as the provider of a specific service and requires access to your booth during installation and dismantling. The non-official contractor may only provide services in the venue, which are not designated by the venue as "exclusive" to a venue provider, or by show organizer in a contract as an exclusive service for the "official" or "general" contractor or other third party. If a non-official contractor attempts to provide services designated to another party as "exclusive" or is caught soliciting on the show floor or otherwise does not comply with the rules, the company may be removed from the show floor, and the exhibitor will not be able to use that company for the remainder of the event.

Due to the necessity of coordinating all activities during the move-in and for security purposes, exhibitors who choose to use these contractors must complete this form, comply with all rules and regulations (listed below) and supply GES Exposition Services with all necessary information by the deadline date indicated above.

Contract/Display House _____

Street Address _____

City, State, Zip _____

Phone (area code _____) _____ Fax (area code _____) _____

Contact: _____

Description of Proposed Service for Exhibitor: _____

This form will only be accepted if filled out by an authorized representative of the exhibiting company. Below are the Rules and Regulations regarding non-Official Contractors. Everyone must abide by these rules, which are accepted industry rules that were drafted by the International Association for Exposition Managers.

Rules & Regulations

- All non-official contractors must comply with show rules and regulations, and accept appropriate liability for any negligent actions.
- The non-official contractors shall be prepared to show evidence to the official that it possesses applicable and current contracts.
- The non-official contractors shall be prepared to show evidence it has authorization from the contractor.
- The exhibitor agrees that he is ultimately responsible for all services in connection with his exhibit, including freight, drayage, rentals and labor.
- The exhibitor appointed contractor shall provide certificates of insurance and must agree in writing no later than 30 days prior to show opening.
- The non-official contractor will share with the official contractor all reasonable costs related to its operation, including overtime pay for stewards, restoration of exhibit space to its initial condition, etc. Where applicable a one hour minimum labor charge will be charged at the appropriate steward rate of pay per day/per union to either the EAC/exhibitor depending upon the billing arrangement set up with GES. (Based upon EAC not number of booths)
- The non-official contractor will not be permitted on the exhibit floor during the show days unless provided a proper registration badge by the exhibiting company.
- The show aisles and public spaces are not part of the exhibitor's booth. Therefore, the non-official contractor is required to confine all activities to the exhibit space of the exhibitor who has given the valid order for services.
- Solicitation on the exhibit floor is prohibited. Any EAC or Non-official contractor engaged in any solicitation on the exhibit floor including the distribution of official company literature will be removed from the exhibit floor, unless pre-approved in writing by show organizer or GES management.
- During show hours, only exhibit badges will be permitted on the exhibit floor. No installation and dismantling crew members will be permitted on the exhibit floor during show hours without the proper Convention name badge supplied by the exhibiting company. These badges should

be ordered through the complimentary allotment of registration forms sent to each exhibiting company.

For insurance and safety reasons, the official contractor designated in this service manual must be used for services such as:

Electrical	Plumbing	Booth Cleaning	Decorator Labor
Telephone	Rigging	Millwright Work	Material Handling

No exceptions will be made

Tips to Exhibitor Appointed Contractors (EACs)

- Order services required from GES and the Exhibit Hall in advance. Ordering labor or services onsite which contractors may not be prepared to provide immediately, may delay the set-up of your booth or force your set-up into overtime.
- Take steps to protect your client's product in the booth by arranging for booth security and/or cages.
- Please stay out of adjacent booths during set-up.
- Label empty cartons and crates for storage as soon as they are ready. Holding back on "empties" only adds congestion to the aisles.
- Do not store empty cartons inside of empty crates. Cartons are returned from storage first so exhibitors may begin packing their product.
- Keep "No Freight Aisles" clear at all times. If GES is required to rearrange any material situated in a clearly identified "No Freight Aisle" you or your client depending upon your billing arrangements with GES will be charged a one hour minimum for forklift rental and labor.
- Turn in outbound freight bills to the service desk on a timely basis. Holding freight bills until late in the day, or turning in large amounts of freight bills to the service desk at one time may delay outbound truck scheduling and subsequently force your loading out into overtime.

050806



In-Booth Forklift & Labor Order Form

T-1

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:

September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

PLEASE COMPLETE THIS FORM FOR ALL IN-BOOTH FORKLIFT AND LABOR NEEDED. TO DETERMINE IF YOU NEED IN-BOOTH FORKLIFT AND LABOR, PLEASE READ THIS FORM CAREFULLY.

- In-Booth Forklift and Labor may be required to assemble displays or when uncrating, positioning, and reskidding equipment and machinery.
- A forklift is required for moving equipment and materials weighing 200 pounds or more.
- If you require a forklift, a crew will be assigned consisting of a forklift with an operator.

Important Information & Rates

Starting time can be guaranteed only when labor is requested for the start of the working day at 8 AM. All exhibit labor for 8 AM starting times will be dispatched to booth space. Confirm labor and forklifts by 2:30 PM the day before date requested. Please have a representative pick up the crew at the labor desk and supervise the work to be done. Upon completion, the exhibitor's representative will return the crew to the labor desk and approve the work order. Equipment and labor cancelled without a 24 hour notice shall be charged a one (1) hour cancellation fee per worker and forklift. If exhibitor fails to use the workers and equipment at the time confirmed, a one (1) hour "No-Show" charge per worker and forklift will apply.

The minimum charge for labor is one (1) hour per worker and equipment. Labor thereafter is charged in half (½) hour increments per worker and equipment. **GRATUITIES IN ANY FORM, INCLUDING CASH, GIFTS, OR LABOR HOURS FOR WORK NOT ACTUALLY PERFORMED ARE PROHIBITED BY GES.** GES requires the highest standards of integrity from all employees. Please call our confidential Always Honest hotline at 866.225.8230 to report fraudulent or unethical behavior. All rates are subject to change if necessitated by increased labor and material costs.

LABOR RATES ARE AS FOLLOWS:

Forklift w/Operator Per Hour	Discount	Regular	Show-Site
Straight Time	\$ 91.75	\$ 114.75	\$ 137.75
Overtime	\$ 138.00	\$ 172.50	\$ 207.00

Additional Worker Per Hour	Discount	Regular	Show-Site
Straight Time	\$ 55.50	\$ 69.50	\$ 83.25
Overtime	\$ 83.50	\$ 104.50	\$ 125.25

- Straight Time: Monday through Friday 8:00 AM to 4:30 PM.
- Overtime: All other times Monday through Friday, and all day on Saturdays, Sundays & Holidays.
- Discount Rate: Rate applies to orders placed on or before the above discount deadline date.
- Regular Rate: Rate applies to orders placed after the above discount deadline date, but before the first day of exhibitor move-in.
- Show-Site: Rate applies to orders placed at show site.

Please Indicate Service Place Order Here

GES is responsible for the Following:

- | | | |
|-------------------------------------|--------------------------------------|--------------------------------------|
| <input type="checkbox"/> Uncrating | <input type="checkbox"/> Unskidding | <input type="checkbox"/> Positioning |
| <input type="checkbox"/> Leveling | <input type="checkbox"/> Dismantling | <input type="checkbox"/> Recrating |
| <input type="checkbox"/> Reskidding | | |

SCHEDULE DATE(S)	SCHEDULE START TIME	SCHEDULE END TIME	TOTAL # OF HOURS	TOTAL # OF FORKLIFTS	LABOR RATE	TOTAL	
	AM	AM				\$	
	PM	PM				\$	
	AM	AM				\$	
	PM	PM				\$	
I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.						1. Total Labor Ordered	\$
						2. Payment Enclosed	\$
Authorized Signature: _____ X							
AUTHORIZED NAME - PLEASE PRINT						DATE	

Please estimate the number of forklifts and/or workers and hours per forklift and/or worker needed for installation and dismantling above. Invoice will be calculated according to actual hours worked, relative to the original estimate and based upon the date received. Additional labor required will be calculated and invoiced at the show site rate.

032007 TT



Hanging Sign / Truss Labor Information



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



Hanging Signs

GES is responsible for supervision, assembly, installation, and removal of all hanging signs.

If you wish your representative to be present during the assembly, installation, and removal of your sign, please check the appropriate box on the *Hanging Sign / Truss Labor Order Form (H-2)*.

Remember:

1. All signs must be designed to comply with Show Management rules and regulations and facility limitations.
2. Make sure all signs, with the exception of cloth banners and signs under 100 lbs., have structurally engineered rigging points as well as blueprints displaying a current structural engineer's stamp.
3. If your sign requires electricity, make sure it is in working order and in accordance with the National Electric Code. Place your order for electrical services and electrical labor on the *Electrical Service Order Form*.
4. Include exhibitor contact information with the order.
5. **Include engineer-stamped assembly and hanging instructions with the order. GES accepts no liability for any work completed without such instructions, when required. Work is done at exhibitor's risk and exhibitor shall indemnify and defend GES and Show Management from any claims arising out of or related to the installation of any sign without approved drawings.**

Truss & Hoists

GES is responsible for supervision, assembly, installation, and removal of all truss.

If you wish your representative to be present during the assembly, installation, and removal of your truss, please check the appropriate box on the *Hanging Sign / Truss Labor Order Form (H-2)*.

Remember:

1. All trusses must be designed to comply with Show Management rules and regulations and facility limitations.
2. All trusses must be from a recognized manufacturer. Manufacturer load specifications for your truss must be at show site prior to rigging.
3. Climbing on truss is strictly prohibited.
4. All lamps and fixtures to be attached to truss must be in good working order and in compliance with the National Electric Code. Place your order for electrical services and electrical labor on the *Electrical Service Order Form*.
5. All hoists must be from a recognized manufacturer and must be in good working order.
6. Hoist maintenance records should be available for inspection by GES.

**Please complete and return the
Hanging Sign / Truss Labor Order Form (H-2) by September 24, 2008.**

By sending us this information in advance you will help us assure your sign is properly assembled and installed.

Shipping Instructions

All "OK to Proceed" hanging signs should be received in advance at the GES Warehouse by October 10, 2008. Please ship all hanging signs in a separate container with the special sign label provided after this form on H-1a. Mark bill of lading "Hanging Sign". Prepay all shipments. Collect shipments will not be accepted.



Hanging Sign / Truss Labor Order Form

H-2

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

GES IS RESPONSIBLE FOR SUPERVISION, ASSEMBLY, INSTALLATION, AND REMOVAL OF ALL HANGING SIGNS/TRUSSES.

- A crew will be assigned consisting of a lift with two riggers for aerial work.

Important Information & Rates

Starting time can be guaranteed only when labor is requested for the start of the working day at 8 AM. All exhibit labor for 8 AM starting times will be dispatched to booth space. Please have a representative pick up the crew at the rigging labor desk and supervise the work to be done for "Do Not Proceed" labor not scheduled for 8:00 AM. Upon completion, the exhibitor's representative will return the crew to the rigging labor desk and approve the work order. Equipment and labor cancelled without a 24 hour notice shall be charged a one (1) hour cancellation fee per worker and lift. If exhibitor fails to use the workers and equipment at the time confirmed, a one (1) hour "No-Show" charge per worker and lift will apply.

The minimum charge for labor is one (1) hour per worker and equipment. Labor thereafter is charged in half (1/2) hour increments per worker and equipment. **GRATUITIES IN ANY FORM, INCLUDING CASH, GIFTS, OR LABOR HOURS FOR WORK NOT ACTUALLY PERFORMED ARE PROHIBITED BY GES.** All rates are subject to change if necessitated by increased labor and material costs.

LABOR RATES ARE AS FOLLOWS:

Lift w/Crew Per Hour	Discount	Regular	Show-Site
Straight Time	\$ 474.25	\$ 592.75	\$ 711.50
Overtime	\$ 530.00	\$ 662.50	\$ 795.00

Additional Worker Per Hour	Discount	Regular	Show-Site
Straight Time	\$ 55.50	\$ 69.50	\$ 83.25
Overtime	\$ 83.50	\$ 104.50	\$ 125.25

- Straight Time: Monday through Friday 8:00 AM to 4:30 PM.
- Overtime: All other times Monday through Friday, and all day on Saturdays, Sundays & Holidays.
- Discount Rate: Rate applies to orders placed on or before the above discount deadline date.
- Regular Rate: Rate applies to orders placed after the above discount deadline date, but before the first day of exhibitor move-in.
- Show-Site: Rate applies to orders placed at show site.

Please Indicate Service

- GES SUPERVISED (OK TO PROCEED)**
A 25% (\$50.00 minimum) surcharge will be added to the labor rates above for this professional supervision.
- EXHIBITOR SUPERVISED (DO NOT PROCEED)**
Exhibitor will supervise.
- **Type of Sign** (Select one sign type per order)
 Banner Structural Signage Systems
- **Shape of Sign** (Select one sign type per order)
 Square Rectangle Triangle
 Circle Other _____
- **Dimensions & Weight of Sign**
 Width _____ Length _____ Height _____
 Weight _____ lbs.
 # _____ Structural Pick Points
 lbs. _____ at each point
- **Number of Feet from Floor to Top of Sign** (Must be compliant with Show Rules & Regulations) _____ Feet
- **Is Your Sign Electrical?** If yes, order requirements on Electrical Services Order Form and note "For Hanging Sign"
 Yes No
- **Does Your Sign Require Assembly?** If yes, GES will assemble your sign prior to hanging. See Hanging Sign / Truss Information.
 Yes No

Include engineer-stamped assembly and hanging instructions with the order. GES accepts no liability for any work completed without such instructions, when required. Work is done at exhibitor's risk and exhibitor shall indemnify and defend GES and Show Management from any claims arising out of or related to the installation of any sign without approved drawings.

Place Order Here

SCHEDULE DATE(S)	SCHEDULE START TIME	SCHEDULE END TIME	TOTAL # OF HOURS	TOTAL # OF LIFTS	LABOR RATE	TOTAL	
	AM	AM				\$	
	PM	PM				\$	
	AM	AM				\$	
	PM	PM				\$	
	AM	AM				\$	
	PM	PM				\$	
I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.						1. Total Labor Ordered	\$
						2. 25% (\$50.00) GES Supervision	\$
						3. Payment Enclosed	\$
Authorized Signature: _____						X	
AUTHORIZED NAME - PLEASE PRINT						DATE	

Please estimate the number of lifts and/or workers and hours per lifts and/or workers needed for installation and dismantling above. Invoice will be calculated according to actual hours worked, relative to the original estimate and based upon the date received. Additional labor required will be calculated and invoiced at the show site rate.

LOCATION OF SIGN / DIMENSION OF TRUSS: Use the Booth Layout Form to represent your booth, indicate from each boundary how you would like your sign/truss placed.

Exhibitor Contact (Please fill out regardless of supervision status)

CONTACT NAME	PLEASE PRINT	
PHONE	FAX	EMAIL
DATE OF ARRIVAL	TIME OF ARRIVAL	
HOTEL (OPTIONAL)	EMERGENCY #	

032007 HT



Booth Layout Form

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



FORM DEADLINE DATE:

September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

This grid must be attached to the following order forms to ensure proper placement of items in your booth. Please photocopy as needed.

- Electrical Forms (For Non-standard Distribution) — *Form E-1*
- Hanging Signs — *Form H-1*
- Show Cases — *Form A-1*
- Pegboard / Tackboard — *Form A-1*
- Special Colored Drape — *Form A-1*
- Standard Exhibit Systems (If exhibit size is smaller than booth size) — *Form D-1*
- Pad and Carpet (If you are not carpeting your entire booth) — *Form C-1*

To use this grid:

- Use bold lines to indicate the outline of your booth.
- Indicate the scale of the grid (i.e. 1 square = 1 foot) or indicate the dimensions of your booth.
- Mark the adjacent booth numbers or aisle numbers.

BACK OF BOOTH (Indicate Adjacent Booth or Aisle Number: _____)

Indicate Adjacent Booth or Aisle Number:

Indicate Adjacent Booth or Aisle Number:

FRONT OF BOOTH (Indicate Adjacent Booth or Aisle Number: _____)



Exhibit Hanging Sign Order Form

H-4

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:

September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

Price List

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
GEM HANGING SIGN			
3032	2-Sided Blade Sign	\$ 1175.50	\$ 1763.00
3033	Triangular Sign	\$ 1808.50	\$ 2712.50
3034	4-Sided Square Sign	\$ 2110.00	\$ 3165.00
3035	4-Panel Circular Sign	\$ 2381.25	\$ 3572.25

Exhibit Hanging Signs Include:

Aluminum Frame (GEM), Black or White Panels, Standard Black Text on White Background (please indicate copy in area provided), Delivery, Installation, Rental, All Rigging Material, and Dismantling.

Please indicate placement of sign on H-3: Booth Layout Form.

Please refer to the show regulations for booth size requirements on hanging signs. Show regulations govern the use of overhead signs and standard hanging signs may not be available at all shows or all sizes of booths.

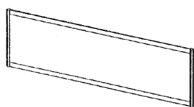
Please Indicate Choice

- Standard Metal Choice - (Item #'s 3032-3035 ONLY).
 - Silver
 - Black
- Optional Metal Choice is White (Call for Quote/Availability)

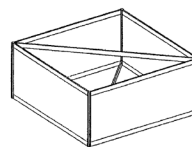
Place Order Here

ITEM #	DESCRIPTION	PRICE	QTY	TOTAL PRICE
				\$
				\$
				\$
				\$

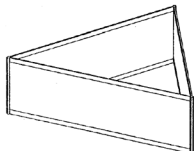
I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.	1. Total All Items Ordered	\$
	2. Payment Enclosed	\$
Authorized Signature – Please Sign: <input checked="" type="checkbox"/>	AUTHORIZED NAME - PLEASE PRINT	DATE



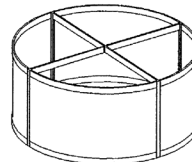
3032
GEM Hanging Blade Sign
2M x .917M 2-Sided Sign
Overall Size: 40"high x 80"side
Panel Size: 35¹/₄" x 77³/₈"



3034
Square GEM Hanging Sign
2M x 2M x 2M x 2M x .917M 4-Sided Sign
Overall Size: 40"high x 80"side
Panel Size: 35¹/₄" x 77³/₈"
Visual Opening: 34¹/₂" x 76¹⁵/₁₆"



3033
Triangular GEM Hanging Sign
2M x 2M x 2M x .917M Sign
Overall Size: 40"high x 80"side
Panel Size: 35¹/₄" x 77³/₈"
Visual Opening: 34¹/₂" x 76¹⁵/₁₆"



3035
Circular GEM Hanging Sign
2M x .917M 4-Panel Sign
Overall Size: 40"high x 80"diameter
Panel Size: 35¹/₄" x 60³/₁₆"
Visual Opening: 34¹/₂" x 60"

CUSTOM ID SIGN

Colored signs are available at additional cost, so please email gesgraphics@ges.com for a quote. An EPS Vector format file with all fonts converted to outline and hard copy must be received with this order to receive a Custom ID Sign. Please review "I-2: Digital File Submission Guide" within this manual for additional information and instructions.

STANDARD ID SIGN COPY

Signs will be black text on white background.
If Custom ID is not required, please indicate ID copy. Print or type.

- For Additional Custom Graphics, please send a request to email address gesgraphics@ges.com
- For Custom Exhibits, please send a request to email address exhibitdesign@ges.com

020107



Electric Chain Hoist & Truss Order Form

H-5

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference

Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:

September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

Price List

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
CM LODESTAR CHAIN HOISTS			
4400	½-Ton Hoist, 1,000 lbs. maximum	\$ 220.75	\$ 331.00
4401	1-Ton Hoist, 2,000 lbs. maximum	\$ 264.75	\$ 397.00
TOMCAT ALUMINUM TRUSS			
4402	12" Box Truss per foot	\$ 16.45	\$ 24.65
4403	12" Corner Block	\$ 71.50	\$ 107.50
ROTATING MOTORS			
4404	500 lbs. Capacity	\$ 275.75	\$ 413.75
4405	250 lbs. Capacity	\$ 220.75	\$ 331.00
4406	100 lbs. Capacity	\$ 165.50	\$ 248.25

Sign and/or truss points exceeding 200 lbs. will require a hoist.

Order your chain hoists and truss through GES Exposition Services and save transportation and freight charges as well as costly downtime. Hoists include: temporary electrical power, transportation charges, and drayage fees. When ordering your hoists and/or truss directly from GES, we will install on straight time prior to your arrival, if possible.

Delivery, installation, rental, and dismantling are included in price.

Cancellation Policy: Due to material and labor costs, orders cancelled before move-in begins will be charged 50% of original price. Similarly, orders cancelled after move-in will be charged 100%.

Place Order Here



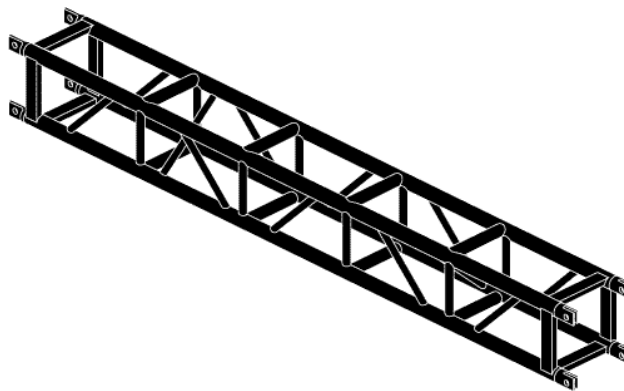
ITEM #	DESCRIPTION	PRICE	QTY	TOTAL PRICE
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.

1. Total All Items Ordered	\$
2. Payment Enclosed	\$

Authorized Signature – Please Sign: **X**

AUTHORIZED NAME - PLEASE PRINT	DATE
--------------------------------	------



020107



Truss Lighting Package Order Form

H-6

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

Price List

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
4421	Truss Lighting Package 1, 10' w/3 lights	\$ 4324.50	\$ 6486.75
4422	Truss Lighting Package 2, 20' w/6 lights	\$ 4846.50	\$ 7269.75
4423	Truss Lighting Package 3, 30' w/9 lights	\$ 5455.25	\$ 8182.88
4424	Truss Lighting Package 4, 40' w/12 lights	\$ 6546.50	\$ 9819.75

A full line of accessories and custom systems are available. Please call 801.908.8822 for more information

When ordering your hoists and/or truss directly from GES, we will install on straight time prior to your arrival, if possible.

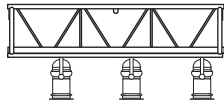
Please include Booth Layout form (H-3) for placement of your truss.

Delivery, installation, rental, electrical power, initial focus time, and dismantling are included in package price.

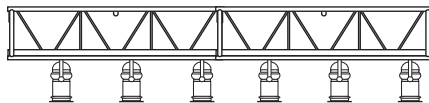
Cancellation Policy: Due to material and labor costs, orders cancelled before move-in begins will be charged 50% of original price. Similarly, orders cancelled after move-in will be charged 100%.

Place Order Here

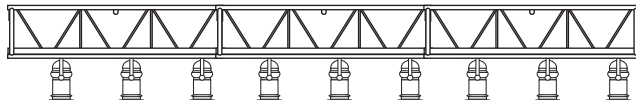
ITEM #	DESCRIPTION	PRICE	QTY	TOTAL PRICE
				\$
				\$
				\$
				\$
I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.		1. Total All Items Ordered		\$
Authorized Signature – Please Sign:		2. Payment Enclosed		\$
		<input checked="" type="checkbox"/>		
		AUTHORIZED NAME - PLEASE PRINT		DATE



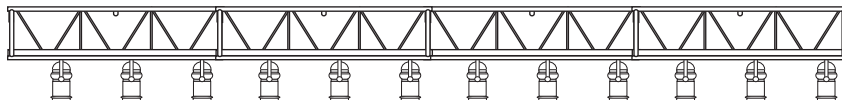
4421
Truss Lighting Package 1
10 linear feet of 12" Tomcat Truss
2 - ½ Ton Hoists
3 - Source Four Leikos Lights
½ Hour Focus Time



4422
Truss Lighting Package 2
20 linear feet of 12" Tomcat Truss
2 - ½ Ton Hoists
6 - Source Four Leikos Lights
½ Hour Focus Time



4423
Truss Lighting Package 3
30 linear feet of 12" Tomcat Truss
2 - ½ Ton Hoists
9 - Source Four Leikos Lights
1 Hour Focus Time



4424
Truss Lighting Package 4
40 linear feet of 12" Tomcat Truss
2 - ½ Ton Hoists
12 - Source Four Leikos Lights
1½ Hour Focus Time

032007



Cleaning Order Form

J-1

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM TO:

GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

To ensure your booth is show-ready, specify your requirements below. Please call us if you have a special need. GES is the exclusive cleaning contractor for your show and will handle all cleaning services on the exhibit floor.

Cost of vacuuming, shampooing, mopping and waxing will be invoiced on the total area of your booth, 100 square feet minimum.

Price List

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
VACUUMING			
<i>Includes emptying your wastebasket nightly.</i>			
9070	Vacuumping for Duration of Show..... price per square foot per day of show	\$ 0.23	\$ 0.34
9071	Vacuumping Per Day..... price per square foot per day	\$ 0.31	\$ 0.45
9072	Vacuumping Before Show Open Only..... price/sq ft	\$ 0.33	\$ 0.48
SHAMPOOING			
9073	Shampooing Before Show Open Only..... price/sq ft	\$ 0.44	\$ 0.67
MOPPING & WAXING			
9074	Mopping & Waxing Before Show Open Only..... price/sq ft	\$ 0.61	\$ 0.92
PERIODIC PORTER SERVICE			
<i>GES will empty wastebaskets & wipe down counters at two hour intervals, show hours only, for the duration of the show. Vacuuming not included. Calculate by your booth size.</i>			
9075	0-500 sq ft..... per day	\$ 133.25	\$ 199.50
9076	501-1500 sq ft..... per day	\$ 192.50	\$ 289.00
9077	1501-3000 sq ft..... per day	\$ 232.25	\$ 348.50
9078	3001 sq ft and above..... per day	\$ 292.00	\$ 438.00

PORTER SERVICE LABOR RATES ARE AS FOLLOWS:

Worker Per Hour	Discount	Regular	Show-Site
Straight Time	\$ 28.75	\$ 36.00	\$ 43.25
Overtime	\$ 43.25	\$ 54.00	\$ 65.00

Use for booth wipedown, ice removal, etc. Hourly rates are listed above. The minimum charge for labor is four (4) hours per worker per day. Labor thereafter is charged in half (1/2) hour increments.

- Straight Time: Monday through Friday 8:00 AM to 4:30 PM.
- Overtime: All other times Monday through Friday, and all day on Saturdays, Sundays & Holidays.
- Discount Rate: Rate applies to orders placed on or before the above discount deadline date.
- Regular Rate: Rate applies to orders placed after the above discount deadline date, but before the first day of exhibitor move-in.
- Show-Site: Rate applies to orders placed at show site.

Please Indicate Service	Place Order Here
--------------------------------	-------------------------

➤ **Calculate Total Square Footage**
Width _____ x Length _____ = _____ Square Feet

➤ **Would you like us to call you and give you a quote for hourly porter service?**
 Yes No

➤ **Please list dates Vacuuming Per Day/Periodic Porter Service is needed:**

ITEM #	DESCRIPTION	TOTAL SQ FT	X PRICE/SQ FT	X NO. OF DAYS	= TOTAL PRICE
9070	Vacuumping Duration			3	\$
9071	Vacuumping Per Day				\$

ITEM #	DESCRIPTION	TOTAL SQ FT	X PRICE/SQ FT	= TOTAL PRICE
9072	Vacuumping Before Show Only			\$
9073	Shampooing Before Show Only			\$
9074	Mop/Wax Before Show Only			\$

ITEM #	DESCRIPTION	PRICE	X NO. OF DAYS	= TOTAL PRICE
	Periodic Porter Service			\$

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.	1. Total All Items Ordered	\$
	2. Payment Enclosed	\$
Authorized Signature – Please Sign: _____ X		
AUTHORIZED NAME - PLEASE PRINT	DATE	

To avoid any misunderstanding regarding these services, please bring any discrepancies to our attention at the GES Servicenter. GES will be unable to adjust invoices after the close of the show.

050806 J7~

Electrical Rental Information



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



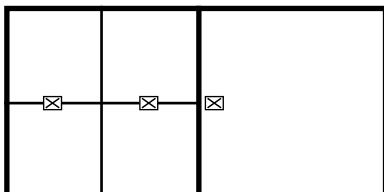
ELECTRICAL ORDER CHECKLIST:

- Check rating plates on your equipment to ensure that you will have the proper power to operate your display.
- Do you require additional lighting? We can handle a variety of lighting options to enhance your display.
- Order 24 Hour power if required for refrigeration, computer systems, water pumps, heaters, etc.
- Indicate your electrical labor requirements for equipment hook-ups and/or power distribution on the Electrical Labor Order Form.
- If distribution is required, include a detailed electrical floor plan. Indicate both main power location(s) and distribution location(s). You may use the Booth Layout (Form H-3) for this purpose or provide your own floor plan.
- You may pre-wire your equipment to match our receptacles. Here is a list of the plugs that match our equipment receptacles:
 - 15 amp 120 volt: *Standard U-ground cord cap*
 - 20 amp 208 volt 1Ø or 3Ø: *Daniel Woodhead 26T10 or Hubbell 3521*
 - 60 amp 208 volt 1Ø or 3Ø: *Daniel Woodhead Trade Show Plug Y560P*
 - 100 amp 208 volt 1Ø or 3Ø: *Litton Veam Trade Show Plug CIR01GRH*
- Avoid code violations. Check the electrical code requirements on this information sheet.
- Labor is available to install and remove coaxial, fiber optic and twisted-pair cables for booth to booth, booth to satellite dish, and within the booth.
- Place your order before the discount rate deadline date and save on your electrical order!
- Payment must be included with your order to secure the discount rate. Include check or credit card authorization.

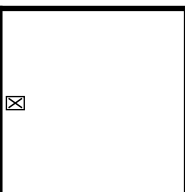
If you have any questions, please call us at 800.475.2098

Where will my outlet be located?

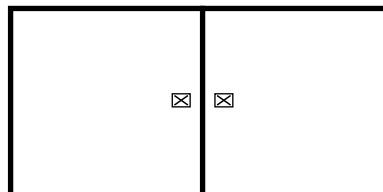
There are four different types of trade show booths: Line Booths, Peninsula Booths, Back-to-Back Peninsula Booths, and Island Booths. Each type of booth has its own standard method of installation. In the following diagrams, the symbol ☒ represents the approximate location of power outlets:



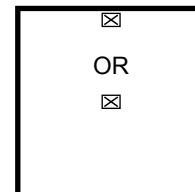
Line Booths



Peninsula Booths



Back-to-Back Peninsula Booths



Island Booths

One drop within booth when power source is in ceiling or one location on perimeter when power is in the floor.

ELECTRICAL CODE

Electrical requirements for an exhibit at all convention facilities are for the safety of all exhibitors and are based on national electrical codes and local ordinances.

Too frequently, fires have been traceable to faulty wiring, sometimes because of carelessness and sometimes because of lack of understanding of the risks involved.

In the interest of public safety, exhibits at all convention facilities may be inspected to determine if any violations exist. If they are found, qualified electricians are available to correct the problems. This work will be performed on a time and materials basis. If the exhibitor does not wish to have the fault corrected, electrical service to the offending booth will not be connected.

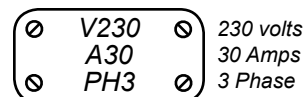
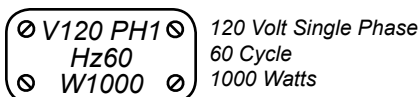
If an exhibitor is not informed or does not understand basic safety standards for electrical wiring, an electrician should be consulted before shipment is made to convention facilities.

Serious risks are involved which can be eliminated by understanding basic requirements of safe wiring inside your booth. For the safety of you and the public, remember these points:

- All wiring must have a 3-wire grounded cord with a minimum of #14 gauge.
- Spot or flood lighting is a hazard when lamps are too close to fabrics or other material which can be affected by heat.
- The use of clip-on sign sockets, latex, or lamp cord wire in displays, or the use of 2-wire clamp on fixtures, is prohibited by order of fire prevention bureaus at trade shows and conventions.
- Zip cords or two-wire cords are ungrounded and could result in safety hazards. Their use is forbidden in all convention facilities. **Please leave all 2-wire cords at home!**

How much power do I need?

Calculate your lighting needs by adding wattage in each location. For other equipment, read the ratings from the metal plates attached to each unit.



RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM & H-3: BOOTH LAYOUT FORM TO:
GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

By signing and delivering this form to Trade Show Electrical, customer agrees to all terms and conditions printed on this form. To receive the discount rate, we must receive your order, along with full payment, by the deadline date above. All other orders will be processed at the regular rate. No credits will be issued on services installed as ordered even though not used.

Price List

Important Information

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
120V MOTOR & EQUIPMENT OUTLETS			
6001	5 Amp / 500 Watts	\$ 87.75	\$ 131.75
6002	10 Amp / 1000 Watts	\$ 149.25	\$ 224.00
6003	15 Amp / 1500 Watts	\$ 173.25	\$ 259.75
6004	20 Amp / 2000 Watts	\$ 194.50	\$ 291.75
6005	30 Amp / 3000 Watts	Call for Quote	
1Ø 208V MOTOR & EQUIPMENT OUTLETS			
6006	10 Amp	\$ 225.50	\$ 338.00
6007	20 Amp	\$ 269.00	\$ 404.00
6008	30 Amp	\$ 312.75	\$ 469.50
6009	60 Amp	\$ 445.00	\$ 667.75
6010	100 Amp	\$ 620.50	\$ 930.75
6012	200 Amp	\$ 1059.50	\$ 1589.50
3Ø 208V MOTOR & EQUIPMENT OUTLETS			
6013	10 Amp	\$ 379.25	\$ 568.75
6014	20 Amp	\$ 437.75	\$ 656.25
6015	30 Amp	\$ 496.25	\$ 744.50
6016	60 Amp	\$ 671.75	\$ 1007.75
6017	100 Amp	\$ 906.00	\$ 1359.00
6019	200 Amp	\$ 1491.25	\$ 2236.75
3Ø 480V MOTOR & EQUIPMENT OUTLETS			
6021	20 Amp	\$ 875.50	\$ 1313.50
6022	30 Amp	\$ 992.75	\$ 1489.00
6023	60 Amp	\$ 1344.00	\$ 2016.00
6024	100 Amp	\$ 1812.00	\$ 2718.00
6025	200 Amp	\$ 2982.50	\$ 4474.00
TRANSFORMER(S)			
<i>Used to boost 208V to 230V – Circle outlets requiring boost.</i>			
6020	Boost Amp, 20 Amp Min. Price/Amp	\$ 3.98	\$ 6.10
LIGHTS			
<i>Price includes outlet and labor for light only.</i>			
6026	150 Watt ¹	\$ 95.00	\$ 142.50
6027	Double 150 Watt ¹	\$ 304.10	\$ 456.50
6029	Overhead Quartz ²	\$ 304.00	\$ 456.50

- ***Dedicated and 24 Hour power will be at double the listed price. Please indicate these requirements under "Please Indicate Choice" at bottom and double the appropriate rate.**
- Trade Show Electrical (TSE) is not responsible for voltage fluctuation or power failure due to temporary conditions. For your protection you should install a surge protector on your equipment. All electrical installations and connections to all electrical service should be made by a TSE electrician. TSE will not be responsible for any damage or loss to any equipment, component, computer hardware or software, and/or any damage or injury to any person caused by the installation, connection, or plugging in of any electrical outlet by person other than a TSE electrician.
- Electricity will be turned on 30 minutes prior to show open and will be turned off within approximately 30 minutes after show close.
- **OUTLET LOCATION & DISTRIBUTION** — All electrical outlets will be installed on the floor at the draped backwall of in-line and peninsula booths. All electrical outlets for island booths will be dropped to one main location per the exhibitor's floor plan. If no plan is provided, the outlets will be installed at our discretion. **Any additional power drops or locations are chargeable on a time and material basis. Distribution and connection of outlets are chargeable on a time and material basis.**
- **TSE JURISDICTION (Requires labor and/or material)** — All under-carpet distribution of electrical wiring. All facility overhead distribution of electrical wiring, including coaxial cable, fiber optics, twisted pair, etc., and the distribution of same from product to booth and from booth to booth. All motor and equipment hook-ups requiring hard wiring connections. Installation and/or repair of electrical fixtures. Installation of electrical motors and electrical apparatus to be energized.
- **All outlets over 20 amps and/or with a voltage over 150 volts will require electrical labor. Labor is required to inspect equipment pre-wired to plug into our system. Exhibitors are not permitted to use power unless ordered. Exhibitors found using outlets without an order will be subject to the regular rate for outlets used.**
- **ELECTRICAL LABOR (See Electrical Labor Order Form)** — Labor rates are subject to labor contract effective at time of show. Starting time can only be guaranteed when labor is requested for the start of the working day at 8 a.m. The minimum charge per booth is one hour for installation and one (1) hour for dismantle. Time will commence per exhibitor's request. Failure to start labor at requested time will result in a one hour charge per electrician requested, unless 24-hour advance notice is provided in writing.

¹On Stanchion, In-line Booths Only.
²May require labor and/or lift at additional charge not available at some locations.

Please Indicate Choice **Place Order Here**

▷ Do you need dedicated and 24 hour power?
 Yes No

ITEM #	DESCRIPTION	PRICE	QTY	TOTAL PRICE
				\$
				\$
				\$
				\$
I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.		1. Total All Items Ordered		\$
		2. Payment Enclosed		\$
Authorized Signature – Please Sign:		X		
		AUTHORIZED NAME - PLEASE PRINT	DATE	

TSE is a tradename only of GES.

020107 ET

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM & H-3: BOOTH LAYOUT FORM TO:
GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

**PLEASE COMPLETE THIS FORM FOR ALL ELECTRICAL LABOR NEEDED.
TO DETERMINE IF YOU NEED ELECTRICAL LABOR, PLEASE READ THIS FORM CAREFULLY.**

- All under-carpet distribution of electrical wiring. All facility overhead distribution of electrical wiring, including coaxial cable, fiber optics, twisted pair, etc., and the distribution of same from product to booth and from booth to booth. All motor and equipment hook-ups requiring hard wiring connections. Installation and/or repair of electrical fixtures. Installation of electrical motors and electrical apparatus to be energized.
- All outlets over 20 amps and/or with a voltage over 150 volts will require electrical labor. Labor is required to inspect equipment pre-wired to plug into our system. Exhibitors are not permitted to use power unless ordered. Exhibitors found using outlets without an order will be subject to the regular rate for outlets used.

Important Information & Rates

Starting time can be guaranteed only when labor is requested for the start of the working day at 8 AM. All exhibit labor for 8 AM starting times will be dispatched to booth space. For all other starting times, check in at the labor desk one-half (½) hour before time requested. Labor cancelled without a 24 hour notice shall be charged a one (1) hour cancellation fee per worker. If exhibitor fails to use the workers at the time confirmed, a one (1) hour "No-Show" charge per worker will apply.

The minimum charge for labor and equipment is one (1) hour per electrician and equipment. Labor thereafter is charged in half (½) hour increments per electrician and equipment. **GRATUITIES IN ANY FORM, INCLUDING CASH, GIFTS, OR LABOR HOURS FOR WORK NOT ACTUALLY PERFORMED ARE PROHIBITED BY GES.** All rates are subject to change if necessitated by increased labor and material costs.

LABOR RATES ARE AS FOLLOWS:

Electrician Per Hour	Discount	Regular	Show-Site
Straight Time	\$ 78.75	\$ 98.50	\$ 118.25
Overtime	\$ 118.25	\$ 147.75	\$ 177.50

Electrician w/Lift Per Hour*	Discount	Regular	Show-Site
Straight Time	\$ 441.50	\$ 552.00	\$ 662.25
Overtime	\$ 481.00	\$ 601.25	\$ 721.50

- Straight Time: Monday through Friday 8:00 AM to 4:30 PM.
- Overtime: All other times Monday through Friday, and all day on Saturdays, Sundays & Holidays.
- Discount Rate: Rate applies to orders placed on or before the above discount deadline date.
- Regular Rate: Rate applies to orders placed after the above discount deadline date, but before the first day of exhibitor move-in.
- Show-Site: Rate applies to orders placed at show site.

* Rates include taxes for equipment used.

Please Indicate Service **Place Order Here**

- TSE SUPERVISED (OK TO PROCEED)**
Please complete "Booth Layout" form (H-3)
TSE will supervise labor to:
- Distribute power under carpet.
- A 20% (\$25.00 minimum) surcharge will be added to the labor rates above for this professional supervision.*
- EXHIBITOR SUPERVISED (DO NOT PROCEED)**
Exhibitor will supervise.
- Indicate workers needed for installation and dismantling

SCHEDULE DATE(S)	SCHEDULE START TIME	SCHEDULE END TIME	TOTAL # OF HOURS	TOTAL # OF WORKERS	LABOR RATE	TOTAL	
	AM	AM				\$	
	PM	PM				\$	
	AM	AM				\$	
	PM	PM				\$	
I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.						1. Total Labor Ordered	\$
						2. 20% (\$25.00) GES Supervision	\$
						3. Payment Enclosed	\$
Authorized Signature: X							
TSE is a tradename only of GES.						AUTHORIZED NAME - PLEASE PRINT	DATE

Please estimate the number of electricians and hours per electrician needed for installation and dismantling above. Invoice will be calculated according to actual hours worked, relative to the original estimate and based upon the date received. Additional labor required will be calculated and invoiced at the show site rate.

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM & H-3: BOOTH LAYOUT FORM TO:
GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

By signing and delivering this form to Trade Show Electrical, customer agrees to all terms and conditions printed on this form. To receive the discount rate, we must receive your order, along with full payment, by the deadline date above. All other orders will be processed at the regular rate. No credits will be issued on services installed as ordered even though not used.

Price List

Important Information

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
COMPRESSED AIR: 90-100 LBS. PSI			
7001	1st Outlet: At rear of booth	\$ 495.25	\$ 743.00
7002	Additional Outlet: Same booth ¹	\$ 247.00	\$ 370.50
7003	Connectors	\$ 138.75	\$ 208.25
7004	CFM Required (5 CFM minimum)	\$ 12.20	\$ 18.30
WATER: 1/2" & 3/4"			
7005	1st Outlet: At rear of booth	\$ 495.25	\$ 743.00
7006	Additional Outlet: Same booth ¹	\$ 247.00	\$ 370.50
7007	Connectors	\$ 138.75	\$ 208.25
DRAIN: 1/2" & 3/4"			
7008	1st Outlet: At rear of booth	\$ 495.25	\$ 743.00
7009	Additional Outlet: Same booth ¹	\$ 247.00	\$ 370.50
7010	Connectors	\$ 138.75	\$ 208.25
GAS			
<i>Natural Gas, 1025-1030 BTU/cubic foot at 7" water column pressure (4oz.)</i>			
7011	Compressed Nitrogen Cylinders	\$ 117.00	\$ 175.50
7012	Additional Cylinders	P.O.R.	P.O.R.
7013	Regulators	\$ 87.75	\$ 131.75
7014	1/4" x 25' Air Hose ²	\$ 87.75	\$ 131.75
FILL & DRAIN			
<i>Please indicate as required, plus add labor below</i>			
7015	1-199 Gallons, per unit	\$ 262.50	\$ 393.75
7016	200-399 Gallons, per unit	\$ 385.75	\$ 578.25
7017	400 Gallons & Over, per unit	\$ 501.00	\$ 751.75

Please include Booth Layout form (H-3) for placement of outlets.

¹Island & Peninsula Booths Only.

²For Cylinders Only **Cancellation Policy:** Items cancelled will be charged 50% of original price after move-in begins and 100% of original price after installation.

- COMPRESSED AIR** — Trade Show Electrical (TSE) is not responsible for moisture, oil, or water in our lines, loss of pressure or excess pressure. TSE Plumbing is the exclusive provider of compressed air for this event. The use of portable compressors are strictly prohibited. Only compressors that are part of an exhibitor's product display or installed as an integral part of an exhibitor's product will be allowed on the show floor. Exhibitors must supply their own filters, air dryers, or pressure regulators. ***Dedicated and 24 Hour service will be at 50% more the listed price.**
 - WATER** — Pressure may vary. No guarantee can be made of minimum or maximum pressures. If pressure is critical, exhibitor should arrange to have a pressure regulator valve or pump installed.
 - LABOR** — Laying of any lines under carpet or other flooring, or spotting from ceiling will be an additional labor charge.
- IMPORTANT CONDITIONS AND REGULATIONS**
- All material and equipment furnished by TSE for this service order shall remain TSE property and shall be removed ONLY by TSE at the close of the show.
 - Wall, column and permanent building utility outlets are not a part of booth space and are not to be used by exhibitors.
 - All equipment must comply with state and local safety codes.
 - Claims will not be considered unless filed by exhibitor prior to close of exposition, no exceptions.
 - Prices based upon current wage rates and are subject to change without notice.
 - Under no circumstances shall anyone other than "Plumbing Personnel" make service connections.
 - Special equipment requiring company engineering or technicians for assembly, servicing, preparatory work and operation may be executed without TSE "Plumbing Personnel". However, all service connections to such equipment must be made by TSE "Plumbing Personnel" only.
 - All equipment using water must have inlet and outlet properly tagged.
 - Unless otherwise directed, TSE "Plumbing Personnel" are authorized to cut floor coverings to permit installation of service.
 - Connection rates listed cover bringing service from main line to booth and do not include connecting equipment.
 - Service outlet size will be determined by the volume required.
 - All work performed within booth attaching lines to equipment will be charged on a time and material basis in addition to connection fees.
 - A separate connection fee will be made for each piece of equipment using connected service, whether connected directly or otherwise.
 - TSE must have 30 days notice in order to supply special regulators, strainers, traps, etc.
 - All utility outlets include up to 50 feet of accomplished distance. Use of additional footage or equipment will be charged at the prevailing labor and materials rates.
 - All outlets will be installed on the floor at the backwall of the booth.
 - TSE Plumbing will not be responsible for sediment, color or taste of water in water line.
 - All services will be disconnected/shut off at conclusion of show unless advance notice has been given and acknowledged.
 - All cylinders must be firmly attached to exhibit. If cylinder must be made secure by contractor a labor charge may be added.
 - A connection of a regulator to cylinder or equipment will be subject to a 1 hour minimum labor charge plus materials at prevailing labor rates.

Please Indicate Choice

Place Order Here

☞ Do you need dedicated and 24 hour compressed air?
 Yes No

ITEM #	DESCRIPTION	PRICE	QTY	TOTAL PRICE
				\$
				\$
				\$
				\$
				\$
I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.		1. Total All Items Ordered		\$
		2. Payment Enclosed		\$
Authorized Signature – Please Sign:		X		
TSE is a tradename only of GES.		AUTHORIZED NAME - PLEASE PRINT	DATE	

010807 K7-

RETURN WITH G-2: PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM & H-3: BOOTH LAYOUT FORM TO:
GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • FAX: 866.329.1437 or 702.263.1520 for international exhibitors

All orders are governed by the GES Payment Policy and GES Terms & Conditions of Contract as specified in this Exhibitor Manual.



Wild West Veterinary Conference
Grand Sierra Resort • October 15 - 18, 2008



DISCOUNT DEADLINE DATE:
September 24, 2008

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
--------------	---------------	--------------

Important Information & Rates

Starting time can be guaranteed only when labor is requested for the start of the working day at 8 AM. All exhibit labor for 8 AM starting times will be dispatched to booth space. For all other starting times, check in at the labor desk one-half (1/2) hour before time requested. Labor cancelled without a 24 hour notice shall be charged a one (1) hour cancellation fee per worker. If exhibitor fails to use the workers at the time confirmed, a one (1) hour "No-Show" charge per worker will apply.

The minimum charge for labor is one (1) hour per plumber. Labor thereafter is charged in half (1/2) hour increments per plumber. **GRATUITIES IN ANY FORM, INCLUDING CASH, GIFTS, OR LABOR HOURS FOR WORK NOT ACTUALLY PERFORMED ARE PROHIBITED BY GES.** All rates are subject to change if necessitated by increased labor and material costs.

LABOR RATES ARE AS FOLLOWS:

Plumber Per Hour	Discount	Regular	Show-Site
Straight Time	\$ 71.75	\$ 89.75	\$ 107.75
Overtime	\$ 108.00	\$ 135.00	\$ 162.00

- Straight Time: Monday through Friday 8:00 AM to 4:30 PM.
- Overtime: All other times Monday through Friday, and all day on Saturdays, Sundays & Holidays.
- Discount Rate: Rate applies to orders placed on or before the above discount deadline date.
- Regular Rate: Rate applies to orders placed after the above discount deadline date, but before the first day of exhibitor move-in.
- Show-Site: Rate applies to orders placed at show site.

Please Indicate Service	Place Order Here
--------------------------------	-------------------------

- TSE SUPERVISED (OK TO PROCEED)**
Please complete "Booth Layout" form (H-3)
A 20% (\$25.00 minimum) surcharge will be added to the labor rates above for this professional supervision.
- EXHIBITOR SUPERVISED (DO NOT PROCEED)**
Exhibitor will supervise.
• Indicate workers needed for installation and dismantling

SCHEDULE DATE(S)	SCHEDULE START TIME	SCHEDULE END TIME	TOTAL # OF HOURS	TOTAL # OF WORKERS	LABOR RATE	TOTAL
	AM	AM				\$
	PM	PM				\$
	AM	AM				\$
	PM	PM				\$
	AM	AM				\$
	PM	PM				\$
I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.						
Authorized Signature: X						
TSE is a tradename only of GES						
AUTHORIZED NAME - PLEASE PRINT					DATE	

Please estimate the number of plumbers and hours per plumber needed for installation and dismantling above. Invoice will be calculated according to actual hours worked, relative to the original estimate and based upon the date received. Additional labor required will be calculated and invoiced at the show site rate.

GRAND SIERRA RESORT

TELEPHONE ORDER FORM PART 1

Please fill out the form below. Both part 1 and 2 must be completed to process order. Return these forms two weeks prior to service to insure phone requirements are met.

Would you like a faxed confirmation prior to your arrival? Yes / No

Company: _____

Address: _____ City/State/Zip: _____

Telephone: _____ Fax: _____

Convention Name: _____ Booth # & or Meeting Room: _____

Contact Person: _____ Email: _____

Payment Options (please complete information on all orders)

Check or Money Order: _____
(Credit card info. is required with check payment)

Bill to Master Account: _____
(Account must be established with hotel)

Credit Card (name of card and name on card): _____

Credit Card number: _____ Expiration date: _____

Please make check or money order payable to: Grand Sierra Resort

ATTN: Kathleen Schoenrock
2500 East Second St., Reno, NV. 89595

Grand Sierra Resort shall not be liable for, and is hereby released from any special, indirect, incidental or consequential damages, including, without limitations, lost profits, damage to business reputation, lost opportunity or commercial loss of any kind, to the customer that results directly or indirectly from use of, or the inability to use any of the services or equipment that is contemplated herein.

Signature: _____ Date: _____

Please fax to 775-789-1107, any questions please call 775-789-2257

GRAND SIERRA RESORT & CASINO

TELEPHONE ORDER FORM PART 2

INSTALLATION HOURS

MONDAY - SUNDAY 8A-5P (AFTER HOURS & HOLIDAYS / OVERTIME RATES PER HOUR WILL APPLY)

Please Check all that apply	Cost	Quantity
Analog line/with or without phone	\$200.00	_____
Analog line with voice mail	\$225.00	_____
Digital multi-line with set	\$250.00	_____
Sound station speaker phone	\$50.00 per day	_____
Poly com deluxe speaker phone	\$75.00 per day	_____
Analog line for parking lot	\$275.00 per line	_____
Voicemail message service	more than 5 msgs, \$1.00 each message	_____
Text message service	more than 5 msgs, \$1.00 each message	_____
Cancellation fee (after install completed)	\$75.00	_____

NOTE: Please be sure all instruments are programmed with a "9" before dialing out of the Hotel.

**SERVICE- (circle all that apply) - LOCAL / TOLL FREE / LONG DISTANCE / IN-HOUSE
\$1.00 SURCHARGE FOR LOCAL / TOLL FREE / & OPERATOR ASSISTED CALLS**

INSTALL DATE AND TIME _____

DISCONNECT DATE AND TIME _____

**LATE FEE: \$50.00 CHARGE FOR PROCESSING ORDERS RECEIVED 13 DAYS OR LESS PRIOR
TO MEETING OR CONVENTION**

**OVERTIME RATES: WEEKNIGHTS AND SATURDAY NIGHTS ARE \$85.00 PER HOUR
SUNDAY NIGHTS AND HOLIDAYS ARE \$115.00 PER HOUR**

CHARGE FOR MOVING LINES AFTER INSTALLATION IS \$75.00.

**For HIGH SPEED INTERNET Connections PLEASE contact PRIORITY NETWORKS at the following
Customer service 702-967-9300 Fax 702-967-9310**

On-site John Buskee 775-328-1594



REQUEST FOR DATA SERVICES
 Grand Sierra Resort & Casino
 2500 East Second Street
 Reno, NV 89595
 1-800-214-7780



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

IN ORDER TO QUALIFY FOR OUR ADVANCED RATE: FORM AND PAYMENT MUST BE RECEIVED FIFTEEN (15) DAYS PRIOR TO EVENT MOVE IN 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. NetStation – wired 256Kbps synchronous Internet connection. The above NetStation products are for one device only, no additional devices may be added.		\$300.00	\$400.00	
		\$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 service 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

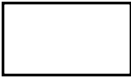
EACH DEVICE THAT CONNECTS TO THE EVENT NETWORK MUST HAVE A PNI ISSUED IP ADDRESS OR ACCESS CODE

TO ENSURE PROMPT SERVICE, PLEASE FAX TO (702) 967-9310
 FOR QUESTIONS, PLEASE CALL CUSTOMER SERVICE AT (702) 967-9300 OR (800) 214-7780

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 THIS FORM, PLEASE E-MAIL: CSR@PRIORITYNETWORKS.COM

Booth/Room Layout Drop Location Back Left  Front Attach map if available	Make checks payable to: Priority Networks, Inc. c/o Smart City Networks 5795 W. Badura Ave. Ste #110 Las Vegas, NV 89118	I authorize the charges detailed within this request form to be charged to my credit card and/or master account 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.	AMEX – VISA – M/C – MASTER ACCOUNT #	
			Exp. Date	
			Credit Card Billing Address	
			City	State
			Zip Code	
Print Name				

**Please see attached terms and conditions.
 Revised 1/29/08

AUTHORIZED MASTER ACCOUNT SIGNATURE
 CARD HOLDER/AGREEMENT SIGNATURE



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 with 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.
- q) The prices listed on this contract do not include Federal, State, Local, or other taxes and tax surcharges. Taxes/tax surcharges will be applied to final bill.

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.





**GRAND SIERRA RESORT
AND CASINO**

Audio Visual Production Plus!
2500 E. 2nd. Street | Reno, NV 89595
Phone (775) 789-1605 | Fax (775) 789-2533

Rates subject to change. Equipment prices are per day. Damaged or lost equipment billed at replacement cost.

EQUIPMENT	QNTY	COST	DAYS	TOTAL	EQUIPMENT	QNTY	COST	DAYS	TOTAL	EQUIPMENT	QNTY	COST	DAYS	TOTAL
PROJECTION PACKAGES					AUDIO					VIDEO				
Packages include Tripod Screen (up to 8x8), Cart, Power					All Wired Mics or Lavs		\$35.00			VHS VCR		\$50.00		
Overhead Projector Package		\$70.00			All Wireless Mics or Lavs		\$100.00			DVD Player		\$75.00		
Slide Projector Package		\$75.00			8 Ch. Mixer		\$80.00			27" TV/DVD/VHS Combo		\$150.00		
LCD Projector Package		\$425.00			24 Ch. Mixer		\$175.00			27" NTSC Video Monitor W/ Cart		\$110.00		
PROJECTION SCREENS					CD Player		\$50.00			25" NTSC Video Monitor W/ Cart		\$95.00		
5X5 Screen W/Tripod		\$20.00			Cassette Player		\$50.00			8" NTSC Color Monitor		\$45.00		
7x7 Screen W/Tripod		\$25.00			Small JBL Marquis Sound System		\$175.00			Sony FXE 100 Switcher/Editor		\$300.00		
8x8 Screen W/Tripod		\$25.00			Small Anchor Powered Speaker		\$50.00			Production Video and I-Mag available by request				
12x12 Screen w/Cradle		\$40.00			Production Audio Systems available by request					LIGHTING				
Fastfold Screens available by request					PATCHES					Stage Wash (1 Color)		\$350.00		
CARTS					Audio Patch		\$20.00			Podium Lighting (1 Color)		\$50.00		
34" 42" 48" Circle One		\$20.00			Record Patch		\$20.00			Head-Table Lighting (1 Color)		\$90.00		
RADIOS					ENTERTAINMENT					Production Lighting Systems available by request				
Walkie-Talkies		\$20.00			Baby Grand Piano (Tuned)		\$350.00							
Assisted Listening Device		N/C			ELECTRICAL									
Clear-Corn Systems available by request					Multi-Outlet Strip		\$8.00			ACCESSORIES				
COMPUTER EQUIPMENT					Extension Cord		\$8.00			3M Non-Residue Tape		\$15.00		
Laptop Computer		\$215.00			500 Watt Service		\$75.00			Flipchart W/ Paper		\$20.00		
21" SVGA Monitor		\$125.00			10 Amp Single Phase		\$120.00			Flipchart W/ "Post-it" Pad		\$40.00		
PCDI		\$25.00			20 Amp Single Phase		\$190.00			Laser Pointer		\$20.00		
DA (5 Wire)		\$25.00			LCD'S					Caramate Slide Viewer		\$45.00		
25" VGA Ext. Cable		\$25.00			5,000 Lumens		\$800.00							
Navigator (Power Point Remote)		\$25.00			3,000 Lumens		\$395.00			LABOR RATES				
Folsom Screen Pro / Switcher		\$750.00			Larger/Special Projectors Available by request					All Labor: Per Hour		\$47.50		
More Computer Monitors/Flat panels available by request					COLUMN TOTAL					OT Rate (after 8 hrs.)		\$71.25		
COLUMN TOTAL										COLUMN TOTAL				
CLIENT INFORMATION	DELIVERY AND USE													
Group Name:	Deliver to:													
Company:	Date In:													
Contact:	Date Out:													
Phone:	Name on Card:													
Fax:	Exp.:													
Email:	Signature:													
	Room:													
	Hotel Acct.:													
	Card: M/C Visa AMEX:													



Giraffe Inc.

3761 MILL ST. RENO, NV 89502

PHONE: 775-329-8181 FAX: 775-329-4122

E-MAIL: ORDERS@GIRAFFEINC.COM FED I.D.#88-024077!

CHECK OUT OUR OTHER CONVENTION SERVICES AT:

WWW.GIRAFFEINC.COM

PLANT/FLORAL ORDER FORM FOR TRADE SHOWS AND SPECIAL EVENTS

ITEM	AT SITE PRICE	ADVANCE PRICE	QUANTITY	SUBTOTAL
GREEN PLANT: 2' TO 3' HEIGHT	\$30.00	\$25.00		
GREEN PLANT: 3' TO 4' HEIGHT	\$42.00	\$35.00		
GREEN PLANT: 4' TO 5' HEIGHT	\$54.00	\$45.00		
GREEN PLANT: 5' TO 6' HEIGHT	\$66.00	\$55.00		
GREEN PLANT: 6' TO 7' HEIGHT	\$78.00	\$65.00		
GREEN PLANT: 7' + HEIGHT	QUOTE ONLY	QUOTE ONLY		
IVY/FERN: SMALL SIZE	\$18.00	\$15.00		
IVY/FERN: MEDIUM SIZE	\$30.00	\$25.00		
IVY/FERN: LARGE SIZE	\$42.00	\$35.00		
BLOOMING PLANT: MUM (6" POT)	\$20.00	\$16.00		
BLOOMING PLANT: AZALEA (6"	\$24.00	\$20.00		
BLOOMING PLANT: OTHER (8" POT)	QUOTE ONLY	QUOTE ONLY		
FLORAL ARRANGEMENT: SMALL SIZE	\$36.00	\$30.00		
FLORAL ARRANGEMENT: MED SIZE	\$60.00	\$50.00		
FLORAL ARRANGEMENT: LARGE SIZE	\$90.00	\$75.00		

TOTAL PAYMENT ENCLOSED	\$

COMPANY INFO:

EVENT NAME _____ EVENT LOCATION _____ EVENT DATE _____
 BOOTH# _____ DELIVERY DATE _____ RENTAL END DATE _____
 REPRESENTATIVE NAME _____ COMPANY NAME _____
 BILLING ADDRESS _____ PHONE _____
 FAX _____ PAYMENT METHOD VISA MC AMEX CHECK
 CREDIT CARD# _____ EXPIRATION DATE(MONTH/YEAR) _____
 AMOUNT TO BE CHARGED:\$ _____ AUTHORIZED SIGNATURE _____

- * PLEASE FILL OUT COMPLETELY AND FAX OR MAIL TO GIRAFFE INC.
- * ALL ORDERS WILL BE DELIVERED DURING SHOW SET UP TIME, IN THE ORDER IN WHICH ORDERS ARE RECEIVED.
- * ORDERS MUST BE RECEIVED 14 DAYS PRIOR TO SHOW OPENING DATE FOR ADVANCE PRICING AND TO GUARANTEE AVAILABILITY
- * WINTER WEATHER CAN CAUSE SHIPPING DELAYS OR CANCELLATIONS OF PRODUCTS. GIRAFFE INC. IS NOT RESPONSIBLE FOR THE NON-FULFILLING OF THIS ORDER DUE TO NATURAL CALAMITIES, CIVIL DISORDER, OR DISASTER IN AREAS WHERE OUR PRODUCTS ORIGINATE.
- * SPECIALTY PLANTS MAY NOT BE AVAILABLE ON SHOW DATE AND SUBSTITUTIONS MAY OCCUR AT GIRAFFE INC.'S DISCRETION.
- * **ALL ITEMS ARE FOR RENTAL ONLY , FOR THE DURATION OF THE SHOW/EVENT.**

BUSINESS COMPUTER RENTALS

1430 Greg Street, Suite 511
Sparks NV 89431

Toll-free: (800) 222-1655
Local: (775) 322-9229

Please FAX your order to: (775) 359-3940

email: Rentals@comprent.com

WINDOWS Xp PRO DESKTOPS w/ OFFICE 2002 PRO		Qty:	Show Price:	# of	Total:
ITEM	DESCRIPTION			Days	
1	HP P4 2.8-3.2GHz, 1Gb RAM, 40GbHD, CDRW/DVD, 19" LCD		\$195.00	N/A	
2	HP P4 2.4-2.8GHz, 512Mb RAM, 40GbHD, CD, 19" LCD		\$175.00	N/A	
3	HP ePC42 - P4 1.7GHz, 256Mb RAM, 40Gb HD, CD, 17" LCD		\$125.00	N/A	
4	Keyboard or Mouse w/pad - USB or PS2 ?		\$15.00	N/A	
5	20 Watt SPEAKERS, PAIR		\$15.00	N/A	
NOTEBOOK COMPUTERS WIRELESS ETHERNET		Qty:	Show Price:	# of	Total:
6	2Ghz, 1G RAM, 60Gb Hd, DVD/CDR, WIN Xp		\$195.00	N/A	
7	P4/ 2.2Ghz, 512M RAM, 30Gb Hd, DVD/CDR, WIN Xp		\$145.00	N/A	
MONITORS & PROJECTORS -- Prices are PER DAY		Qty:	Daily Rate:	Days	Total:
8	50" Gas/Plasma Flat Screen 1024x768 Resolution w/ Wall Mount		\$250.00		
9	46" LCD Flat Screen 1366x768 Resolution w/ Wall Mount		\$275.00		
10	42" Gas/Plasma Flat Screen 1024x768 Resolution w/ Wall Mount		\$175.00		
11	32" LCD Flat Screen 1366x768 Resolution w/ Wall Mount		\$140.00		
12	72" Dual Pole Stand for use with all Flat Screen Monitors		\$25.00		
13	Side Mounted Speakers for use with all Flat Screen Monitors		\$25.00		
14	Notebook or A/V Shelf for use with all Flat Screen Monitors		\$15.00		
15	DVD PLAYER		\$15.00		
16	Accessory Package: Pole Stand+ Speakers+Shelf+DVD or VCR		\$70.00		
17	20" WIDE LCD FLAT SCREEN, WXGA color, 1680x1050 Resolution		\$95.00		
18	20" LCD FLAT SCREEN, SXGA color, 1280x1024 Resolution		\$75.00		
19	19" LCD FLAT SCREEN, SXGA color, 1280x1024 Resolution		\$60.00		
20	17" LCD FLAT SCREEN, SXGA color, 1024x768 Resolution		\$45.00		
21	Skirted AV Cart (with monitors only)		\$15.00		
22	LCD Projector 1024x768, In-Focus LP530, 2000 Lumens		\$175.00		
PRINTERS		Qty:	Show Price:	# of	Total:
23	HP Series 40xxtn, 16Mb RAM, 17PPM, 1200DPI, Ethernet		\$99.00	N/A	
24	HP Series 2300n, 48Mb RAM, 25PPM, 1200DPI, Ethernet, USB		\$125.00	N/A	
25	HP Series 4240n, 64Mb RAM, 40PPM, 1200DPI, Ethernet, USB		\$175.00	N/A	
B&W Laser rental includes toner & paper for first 1000 prints. \$.04 per page thereafter.					
26	HP 3600 COLOR LASER 64Mb RAM, 17/17PPM Ethernet, USB		\$245.00	N/A	
COLOR Laser rental includes toner & paper for first 100 prints. \$.12 per page thereafter.					
Apple MACINTOSH		Qty	Show Price:	# of	Total:
27	CALL FOR PRICE & AVAILABILITY		CALL	N/A	

Continued Next Page

Business Computer Rentals, Continued

OFFICE EQUIPMENT		Qty:	Show Price:	
28	Plain Paper FAX System (includes initial supplies)		\$95.00	N/A
29	Desk Top Copier, XEROX 830, 8ppm w/ initial toner & 1 ream 8.5x11		\$95.00	N/A
30	Aficio Copier, 70 ppm, Duplex, Staple, DIGITAL, Networkable printer		\$695.00	N/A
31	Connect 2 Aficios together for 140 ppm!		\$1,195.00	N/A
Copier supplies(toner&paper) are \$0.05 @ page			Billed in Arrears	N/A
If you do not see what you need or have a question.....Please CALL US at 1-800-222-1655 !				

EXCEPT AS NOTED, ALL PRICES ARE FOR ENTIRE SHOW

	Subtotal:	
	7.375% Tax	
<u>Reno/Sparks</u> Standard Delivery / Pickup		\$90.00
<u>Lake Tahoe area</u> Standard Delivery / Pickup		\$225.00
Pickup or Delivery - <u>Saturday, Sunday, Holidays, ADD</u>		\$100.00
Pickup or Delivery - <u>Weekdays before 9AM or after 6PM, ADD</u>		\$100.00
TOTAL CHARGE:		

Visa/MC/AMEX/Discover Card Welcome!

50% Deposit required with order, balance due on delivery

Please complete both pages of this RENTAL CONTRACT.

Delivery Price INCLUDES unboxing, removal of empties, and repacking at end of the show.

At your request, we will provide assistance in setting up your booth and loading your software.

Our labor rate is \$75.00/hour, 1/2 hour minimum.

Weekend or evening deliveries/pickups are subject to a \$100 surcharge each way.

When Union Rules apply, our delivery fees do not cover drayage from dock to booth, all portage fees will be charged to the exhibitor.

24 Hour On Call Service/Software/Technical Support is available at extra charge.

Fax your CONTRACT to us with credit card information or mail with company check.

Equipment rental fees do not include insurance against theft, disappearance or damage; please check with your carrier about your coverage on rentals.

Most equipment may be picked up and returned during normal office hours without any delivery charges.

This Agreement is subject to review & approval by BCR. Please contact us by phone if you do not receive confirmation.

CANCELLATION CHARGES ARE AS FOLLOWS:	INITIALS:
For Cancellations received at least 72 hours prior to scheduled installation date & time, there will be no charge.	
For Cancellations within 72 hours of scheduled installation time, the charge will be 100% of RENTAL.	
Cancellation at Delivery time will be charged 100% of RENTAL plus DELIVERY FEE.	

Prices are subject to change without notice; we reserve the right to limit quantities of equipment.

For us to better serve you, we need to know:

Name of Show: _____	Install Date & Time: _____
Show Location: _____	On-Site Contact: _____
BOOTH #: _____	Pickup Date & Time: _____

Company Name: Wild West Veterinary Conference	Contact Person: _____
Mailing Address: Grand Sierra Resort	Alternate Contact: _____
City, ST, Zip: _____	email: _____
Telephone: () _____	FAX: () _____
VISA, MC, DISCOVER or AMEX CARD #: _____	Expiration: _____
Name on card: _____	
Signature of Cardholder: X _____	

Please note any special instructions here:

Thank you for your order. Please feel free to call us! 800-222-1655

EXHIBIT PHOTOGRAPHY ORDER FORM

EXPO, SPECIAL EVENTS & PUBLICITY

Jerry Newton Photography

3365 Meridian Lane, Reno, Nevada 89509

Phone or Fax (775) 786-4546

Wild West Veterinary Conference jnewton@charter.net

October 15 - 18, 2008

Convention Name: Grand Sierra Resort Dates: _____

Facility/Location: _____ Exhibit Name & No.: _____

Requesting Firm: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Contact at Exhibit: _____

Requested by (Print Name): _____ Title: _____

Signature: _____ Date: _____

INDICATE VIEWS AND PRINT CHOICE

All photos digital unless otherwise requested

Price includes 1 8x10 print of each view indicated	Views	Price Ea.	Total
1.) 1st or original view	1	\$60.00	\$60.00
Additional views:			
2.) 2 through 5 additional views indicate number desired		50.00	
3.) 6 or more additional views indicate number desired		45.00	
4.) Total views requested (Total lines 1 through 3)		xxxx	xxxx
Additional enlargements:			
Indicate number requested per view ____ X number of views ____ =		14.00	
Purchase of negative or digital image on CD (ea. Image)		20.00	
TOTAL			

Request photo with exhibit: Empty () Staff ()

Questions/Comments: _____

Make checks payable to: Jerry Newton Photography Check or credit card number **MUST** accompany order.

We also take American Express or Discover/Novus - Expiration Date _____

Name on Card _____ Acct. No. _____

For special events, publicity, or product photography, please call or email for quote.

Rev 3/05

LEAD RETRIEVAL ORDER FORM



**October 15-19, 2008
Grand Sierra Resort
Reno, Nevada**



Contact Information (Print Clearly)

Company Name..... Contact.....
 Address.....
 City..... State..... Zip..... Country.....
 Tel..... Fax.....
 Email Booth Number.....
 Onsite Contact Cell Phone

**PLEASE
PLACE YOUR
ORDER
ONLINE**



Order Online

<https://www.directlead.com/www>



Order by Mail
 11208 Waples Mill Rd. Suite 112
 Fairfax, VA 22030
 (703) 995-1800 (phone)
 (703) 818-9177 (Fax)

Lead Retrieval Options:

	By 9/3/08	After 9/3/08	Quantity	Total
DirectLead™ Terminal [DT] (One free terminal is included in cost of booth rental)	No Cost	No Cost	___ 1 ___	No Cost
Additional DirectLead™ Terminal(s) [DT]	\$275	\$325	_____	\$ _____

(I understand electricity is required at an additional cost and it is my responsibility to order from GES)

Upgrade your Complimentary Terminal To DirectLead™ Mobile Handheld [DMH]	\$50	\$100	_____	\$ _____
Additional DirectLead™ Mobile Handheld [DMH]	\$285	\$335	_____	\$ _____

Accessories/Extras:

Wireless Thermal Printer [WTP] *	\$75	\$105	_____	\$ _____
Keyboard Rental [KEY] **	\$25	\$30	_____	\$ _____
Battery Pack [BP] **	\$75	\$95	_____	\$ _____
Booth Delivery [BOOTH] **	\$75	\$95	_____	\$ _____
Custom Lead Qualifiers [CC] (complete Page 2)	\$75	\$105	_____	\$ _____
Post Show Data Conversion [EXCEL] ** (If you need leads converted to Microsoft Excel Spreadsheet – sent via email)	\$95	\$95	_____	\$ _____

Total: \$ _____

*For use with DirectLead™ Mobile Handheld only
 ** For use with DirectLead™ Terminal only

Payment Method: Checks made payable to: J. Spargo & Associates, Inc.

Visa MasterCard American Express Check # _____

Card Number: _____ Total: \$ _____

Exp. Date: _____ Name on Card: _____

Signature: _____

- Cancellation of order is subject to a \$50.00 administrative fee.
- No refunds after October 1, 2008.
- You will be charged up to \$1650.00 for any unit(s) damaged or not returned.
- Units must be picked up at the Lead Retrieval Counter unless you purchase Booth Delivery/Pick Up.
- No credit issued for unit(s) not picked up.

Your signature authorizes your credit card to be charged for the total payment due. JSA reserves the right to charge the correct amount if different from the total listed above. Your order must be submitted on or prior to the discounted deadline to receive the discounted rate.

CUSTOMIZED LEAD QUALIFIERS ORDER FORM



Company Name: _____
Contact Name: _____
Booth #: _____

Please type or clearly print your Custom Lead Qualifiers below. Qualifiers are **limited to 18 characters per line**.

Check here, if you would like your Custom Lead Qualifiers to **PRINT EACH TIME a badge is swiped**.
Please note: This Custom option is ONLY available for the DirectLead™ Terminal.

<i>Sample Lead Qualifiers</i>	<i>Custom Lead Qualifiers:</i>						
<ul style="list-style-type: none"> ◆ Send Brochure ◆ Add to Mailing List ◆ Have Sales Rep Call ◆ Have Tech Rep Call ◆ Immediate Interest ◆ Need Demonstration ◆ Send Price List ◆ Send Proposal ◆ Purchasing Authority ◆ Current Customer ◆ Distributor ◆ Reseller ◆ End User ◆ Government ◆ Corporate / Civilian ◆ > 5K Budget ◆ 5 - 10K Budget ◆ 10 - 25K Budget ◆ 25 - 50K Budget ◆ 50K Budget 	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 40%;">Before 9/3/08</td> <td style="width: 50%; text-align: right;">\$75.00</td> </tr> <tr> <td></td> <td>After 9/3/08</td> <td style="text-align: right;">\$105.00</td> </tr> </table> <ol style="list-style-type: none"> 1. _____ 2. _____ 3. _____ 4. _____ 5. _____ 6. _____ 7. _____ 8. _____ 9. _____ 10. _____ 11. _____ 12. _____ 13. _____ 14. _____ 15. _____ 16. _____ 17. _____ 18. _____ 19. _____ 20. _____ 		Before 9/3/08	\$75.00		After 9/3/08	\$105.00
	Before 9/3/08	\$75.00					
	After 9/3/08	\$105.00					

J. Spargo & Associates, Inc. * 11208 Waples Mill Road, Suite 112 * Fairfax, VA 22030 * Phone: 703-995-1800 * Fax 703-818-9177 * Email: directlead@jspargo.com

ORDER ONLINE at <https://www.directlead.com/www>