

show information



GES

USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

Official General Contractor

GES Exposition Services	Phone (in USA):	800.475.2098
7050 Lindell Road	FAX (in USA):	866.329.1437
Las Vegas, NV 89118	International Calls:	702.515.5970
Email: servicenter@gesexpo.com	International Faxes:	702.263.1520

Show Information

Backwall Drape:	Black
Sidewall Drape:	Black
Exhibit Hall Carpet Color:	Multicolored
Booth Size:	10' x 10'

Premium Plus Package

1 - 6' Table, Skirted Black
2 - Side Chairs
1 - Wastebasket
1 - 500 Watt Outlet
One-line ID Sign (7" x 44") Provided Automatically

Display Package

1 - 6' Table, Skirted Black
2 - Side Chairs
1 - Wastebasket
One-line ID Sign (7" x 44") Provided Automatically

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

Wednesday, October 8, 2003	Discount Deadline for orders received with payment
Friday, October 17, 2003	InterKit Online Ordering Deadline (available until 11:59pm EST)
Monday, September 29, 2003	Advance Shipments may begin arriving at Warehouse
Thursday, October 23, 2003	Last day for Advance Shipments to arrive at Warehouse without surcharges
Wednesday, October 29, 2003	Direct Shipments may begin arriving at Exhibit Site
Wednesday, October 29, 2003	Last day for Direct Shipments to arrive at Exhibit Site
Wednesday, October 29, 2003	Installation 8:00 am - 12 Noon
Wednesday, October 29, 2003	Show Hours 12 Noon - 7:00 pm
Thursday, October 30, 2003	10:00 am - 4:00 pm
Thursday, October 30, 2003	Dismantle 4:00 pm - 7:00 pm

Shipping Addresses

Advance Shipments to Warehouse

c/o GES Exposition Services
491 "C" Street
Chula Vista, CA 91910

Shipments should arrive on or before:
October 23, 2003

Direct Shipments to Exhibit Site

c/o GES Exposition Services
Town & Country Hotel, Golden Ballroom
500 Hotel Circle North
San Diego, CA 92108

Shipments will be accepted beginning:
October 29, 2003

GES ServicenterSM

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 29, 2003	8:00 am - 1:00 pm
Thursday, October 30, 2003	1:00 pm - 7:00 pm

SAVE TIME • SAVE MONEY • ORDER ONLINE www.gesinterkit.com

Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST



payment & credit card charge authorization



USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

RETURN TO:
GES Exposition Services
7050 Lindell Road, Las Vegas, NV 89118
Phone: 800.475.2098 • FAX: 866.329.1437

International Exhibitors Only:
Phone: 702.515.5970 • FAX 702.263.1520

DISCOUNT DEADLINE DATE: October 8, 2003

All orders are governed by the GES Payment Policy and Limits of Liability and Responsibility as specified in the Exhibitor Kit

COMPANY	EMAIL ADDRESS			BOOTH NUMBER	
ADDRESS	street	city	state	zip	country
PHONE	FAX		PURCHASE ORDER NUMBER		
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT			DATE	

X

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 and material handling, not covered by your initial payment.

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. GES must receive your certificate by the deadline date on the order forms; otherwise tax will appear on your invoice.

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.

Bank wire transfer information:

GES Exposition Services
c/o Bank of America, Illinois
231 La Salle Street
Chicago, Illinois USA 60693
Account # 7188-1-01819 ABA#071000039
Telephone # (312) 828-8285

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

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

If you have any questions regarding our payment policy, please call GES Exhibitor Services at 800.475.2098 or visit our 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.

Credit Card Charge Authorization

(All Information Must Be Provided)

PROVIDE EXPIRATION DATE EXPIRATION DATE MasterCard
 VISA
 Diners Club
 Discover
 American Express

Corporate
 Personal

Account Number: - - -

CARDHOLDER'S NAME PLEASE PRINT

CARDHOLDER'S BILLING ADDRESS CITY

STATE ZIP COUNTRY

PLEASE SIGN X
CARDHOLDER'S SIGNATURE

Calculation of Orders

	TOTAL
Exhibit System Rentals	\$
Furniture & Accessories	\$
Standard Carpet	\$
Custom-Cut Carpet	\$
Hanging Sign & Truss	\$
Cleaning	\$
Labor	\$
Material Handling	\$
GES Electrical	\$
CEIR VCP \$1.00	\$
Other GES Services (Specify)	\$

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

I agree in placing this order that I have accepted GES' terms and conditions, including GES' policy "Limits of Liability and Responsibility."

PLEASE SIGN X
CARDHOLDER'S SIGNATURE

GES

payment & credit card charge authorization



3rd party billing request



RETURN TO:
GES Exposition Services
7050 Lindell Road, Las Vegas, NV 89118
Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only:
Phone: 702.515.5970 • FAX 702.263.1520

GES

USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

DEADLINE DATE: October 8, 2003

All orders are governed by the GES Payment Policy and Limits of Liability and Responsibility as specified in the Exhibitor Kit

COMPANY	EMAIL ADDRESS	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE

X

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.

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.

Exhibiting Firm

EXHIBITING FIRM _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

AUTHORIZED SIGNATURE _____

AUTHORIZED NAME (PRINT) _____

Third Party

EXHIBITING FIRM _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

AUTHORIZED SIGNATURE _____

AUTHORIZED NAME (PRINT) _____

Credit Card Charge Authorization (Information Must Be Provided)

PROVIDE EXPIRATION DATE EXPIRATION DATE

MasterCard
 VISA
 Diners Club
 Discover
 American Express

Corporate
 Personal

____ - ____ - ____ - ____

Account Number

Credit Card Charge Authorization (Information Must Be Provided)

PROVIDE EXPIRATION DATE EXPIRATION DATE

MasterCard
 VISA
 Diners Club
 Discover
 American Express

Corporate
 Personal

____ - ____ - ____ - ____

Account Number

CARDHOLDER'S NAME _____ PLEASE PRINT

CARDHOLDER'S BILLING ADDRESS _____ CITY _____

STATE _____ ZIP _____ COUNTRY _____

CARDHOLDER'S NAME _____ PLEASE PRINT

CARDHOLDER'S BILLING ADDRESS _____ CITY _____

STATE _____ ZIP _____ COUNTRY _____

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

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

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

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

PLEASE SIGN X _____
CARDHOLDER'S SIGNATURE

PLEASE SIGN X _____
CARDHOLDER'S SIGNATURE

SAVE TIME • SAVE MONEY • ORDER ONLINE www.gesinterkit.com

Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST

3rd party billing request



San Diego show site work rules



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GES

Union Information

To assist you in planning your participation in your San Diego area show, we are certain you will appreciate knowing in advance that union labor will be required for certain aspects of your exhibit handling.

Decorators Union

Members of this union claim jurisdiction over all set up and dismantling of exhibits including signs and laying of carpet. This does not apply to the unpacking and placement of your merchandise. You may set up your exhibit display if one person can accomplish the task in less than one-half (1/2) hour without the use of tools. If your exhibit preparation, installation, or dismantling requires more than one-half (1/2) hour, you must use union personnel supplied by the Official Decorating Contractor. As an exhibitor, you will be pleased to know that when union labor is required, you may provide your company personnel to work along with a union installer in Southern California on a one-to-one basis.

Teamsters Union

Members of this union claim jurisdiction on the operation of all material handling equipment, all unloading and reloading, and handling of empty containers. An exhibitor may move materials that can be carried by hand, by one person in one trip, without the use of dollies, hand trucks, or other mechanical equipment.

Electrical Union

Members of the IBEW claim jurisdiction for hardwiring ordered outlets to the line side of the exhibitors' equipment and wiring of caps over 120 volts, to the raw cord feeding exhibitors' equipment. All plugs over 120 volts will be plugged in by electrical union personnel. Exhibitors may plug in their own plugs of 120 volts to their ordered outlets.

Tipping

Our work rules prohibit the SOLICITATION AND/OR ACCEPTANCE of tips by any of our employees. Our employees are paid excellent hourly wages denoting a professional status and tipping is not allowed.

San Diego show site work rules

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limits of liability & responsibility



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The placing of an order for services and/or equipment by an exhibitor or any agent of the exhibitor shall be construed as an offer subject to acceptance and approval of GES in its sole discretion. Upon participation of any GES show or event, the Exhibitor and its agents shall be bound by the terms and conditions set forth in Sections 1 through 14 below. Likewise, once GES has accepted and approved the Exhibitor's offer, any shipper consigning or delivering a shipment to GES or its subcontractors on behalf of Exhibitor shall be bound by the terms and conditions set forth in Sections 1 through 14 below.

1. GES Exposition Services and its subcontractors shall not be liable for damage, loss, or delay to uncrated freight, freight improperly packed, glass breakage or concealed damage as determined by GES.

2. Relative to inbound shipments, there may be a lapse of time between the delivery of shipment(s) to the booth by GES or its subcontractors and the arrival of the Exhibitor's representative at the booth. Similarly, relative to outgoing shipment(s), it is possible that there will be a lapse of time between the completion of packing and the actual pickup of materials from the booth for loading onto a carrier. It is understood that during such times the shipment(s) will be left in the booth unattended. Therefore, it is agreed that GES and its subcontractors shall not be liable for the loss of, disappearance of, or damage of any items left in the booth unattended at any time. Consequently, all bills of lading covering outgoing shipment(s) submitted to GES or its subcontractors by the Exhibitor will be checked at the time of pickup from the booth and corrected where discrepancies exist.

3. GES and its subcontractors shall not be liable for any damage incurred during the handling of materials or equipment requiring special devices to properly load, place, or reload unless 14 days advance notice has been given to GES in time to obtain the proper equipment.

4. GES and its subcontractors shall not be responsible for any loss, delay, or damage due to events beyond their reasonable control which cannot be avoided by the exercise of due care and prudence, including without limitation, strikes, labor disputes, lockouts or work stoppages of any kind, fire, theft, windstorm, water, vandalism, terrorism, acts of war, strife, cancellation of event or show, acts of God, failure of power or utilities, and other events of force majeure. Any and all work performed by GES or its subcontractors up to and including the occurrence of any of the above must be paid in full.

5. GES and its subcontractors shall not be liable for ordinary wear and tear in handling of materials and/or equipment.

6. GES and its subcontractors are not insurers; i.e., GES does not insure the Exhibitor's property against loss or damage, nor does it provide for full replacement value should loss or damage occur. Insurance, if any, shall be obtained by the Exhibitor. Amounts payable by GES under this paragraph are based on the scope of the liability as herein set forth and are unrelated to the value of the Exhibitor's property. Provisions of this paragraph shall apply if Exhibitor's property is lost or damaged through performance or nonperformance of services by GES, or from the negligence of GES, its subcontractors or their respective employees. If such loss or damage occurs, the liability of GES and its subcontractors shall be limited to a sum equal to \$.30 per pound per article, with a maximum liability of \$50.00 per item or \$1,000.00 per shipment, whichever is less. This amount shall be considered Exhibitor's agreed-upon damages and exclusive remedy.

7. GES and its subcontractors shall not be liable to any extent whatsoever for any indirect, special, incidental, or consequential damages, which may include, but are not limited to any actual, potential or assumed loss of profits or revenues, loss of use of equipment or products, or any collateral costs that may result from any loss or damage to Exhibitor's materials or any injury to Exhibitor's personnel which may make it impossible or impractical for Exhibitor to exhibit its materials.

8. GES will not be bound to honor any claim or action brought against GES or its subcontractors more than 60 days after the date of incident.

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

10. GES and its subcontractors shall not be liable for shipments received without receipts, freight bills or specified unit counts on receipts or freight bills. Such shipments will be delivered to booth without guarantee of piece count or condition.

11. Empty container labels will be available at the GES Service Desk. Affixing the labels is the sole responsibility of the Exhibitor or its representative. It is understood that these labels are used for EMPTY STORAGE ONLY, and GES and its subcontractors assume no responsibility or liability for loss or damage to contents while containers are in storage or for mislabeled containers.

12. In order to expedite removal of freight from the show site, GES shall have the authority to change designated carriers, if assigned carriers do not pick up on time. Where no disposition is made by the Exhibitor, freight will be taken to a warehouse and forced shipped on a carrier determined by GES and the Exhibitor agrees to be responsible for payment of charges relating to such handling and shipping. GES assumes no liability as a result of rerouting or handling.

13. Dry and Cold Storage – Exhibitor stores products at its own risk. GES assumes no liability or responsibility for dry or cold storage.

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

Be sure your freight is insured from the time it leaves your place of business until it is returned after the show.

It is suggested that Exhibitors arrange all risk coverage. This can usually be done by riders to existing policies. Contact your insurance representative. Also, be sure your liability insurance is in effect during transit and return of your freight, during storage and at show site. All transit claims will be referred to the common carrier.

As a courtesy to you, GES has arranged for an independent company to offer insurance protection. You may purchase this coverage as outlined in the applicable forms. Please see your Exhibitor Kit, contact GES Client Services or contact the GES Risk Management Department.

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Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST

San Diego 25-0310-02637 - LISA



fire department regulations



USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

SD-03

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7050 Lindell Road, Las Vegas, NV 89118
Phone: 800.475.2098 • FAX: 866.329.1437

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GES

INHERENTLY FIRE RETARDANT OR FLAME RETARDANT TREATMENT

1. All decorations, drapes, signs, banners, plastic displays, hay, straw, moss, split bamboo and other similar materials MUST BE FLAME RETARDANT to the satisfaction of the Fire Department and the State Fire Marshal.
2. Table coverings must be flame retardant treated unless they lay flat, with an overhang of no greater than 6".
3. Oilcloth, tarpaper, sisal paper, nylon, orlon and certain other plastic materials cannot be made flame retardant and their use is prohibited.
4. A Certificate of Flame Resistance shall be available for review by the Fire Marshal or on file with the Fire Marshal for all decorative materials.

VEHICLES/INTERNAL COMBUSTION ENGINES ON DISPLAY

1. Any autos, trucks, motorcycles or other motorized vehicles displayed shall have their batteries disconnected and terminals taped.
2. All motor vehicle tanks containing fuel or which have ever contained fuel, shall be furnished with locking-type gas caps or sealed with tape. The level of gas in tanks cannot exceed five gallons or one-quarter tank, whichever is less.
3. Garden tractors, chainsaws, power plants and other gasoline-powered equipment shall be safeguarded in a similar manner.
4. All autos, trucks and vehicles of any kind must show the location on the Fire Department approved floor plan 14 days prior to the show date.

COMBUSTIBLES

1. Literature on display shall be limited to reasonable quantities. Reserve supplies shall be kept in closed containers and stored in a neat and compact manner.
2. No cardboard boxes or any combustible materials may be stored on top of or near any electrical wiring in the spaces behind the backwall drapery (booth) or behind any display.

OBSTRUCTIONS

Aisles designated on approved show floor plans shall be kept clean, clear and free of obstructions. Booth construction shall be substantial and fixed into position in specified areas for the duration of the show. Chairs, easels, signs and demonstration areas shall not be placed beyond booth area into aisles.

ELECTRICAL EXTENSION CORDS AND MULTI-PLUG ADAPTERS

1. Extension cords shall service one appliance only and shall be a three wire approved type (with ground). The extension cord cannot exceed the capacity of the existing circuit breaker and cannot exceed fifteen amps.
2. Multi-plug adapters must be UL approved and have a current (electricity) overload safety device. Cube adapters and other devices which increase outlets are not acceptable unless equipped with an internal circuit breaker.
3. All spliced wires are illegal.

COMPRESSED CYLINDERS

1. Compressed cylinders must be attached to a stand if used upright or laid flat on floor.
2. Compressed flammable gases are prohibited inside a building. This includes acetylene, hydrogen, propane, butane and L.P.G.

COOKING AND/OR WARMING DEVICES

1. Cooking and/or warming devices shall be electric. Sterno may be used for warming trays. Cooking devices shall be approved by a recognized testing laboratory; e.g., U.L., F.M.
2. Cooking, warming devices and/or heated products shall be isolated from the public by either placing the device a minimum of four feet back from the front of the booth or provide a plexiglass shield 18 inches high, ¼ inch thick across the front, and down both sides of the demonstration area.
3. Decorative candles are NOT permitted.

HEAT PRODUCING EQUIPMENT

Welding, soldering or any open flame devices are prohibited.

fire department regulations for trade show exhibitors



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070901

San Diego 25-0310-02637 - LISA

material handling order form



RETURN TO:
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AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE

X

CERTIFIED WEIGHT TICKETS ARE REQUIRED FOR ALL SHIPMENTS. Drivers with inbound shipments must check in at the GES warehouse or exhibit site by 2 PM to be guaranteed same day unloading.

ADVANCE SHIPMENTS TO GES WAREHOUSE: (200 lb. 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. The rates for this service are:

	ST/ST	\$ 66.00 cwt	\$132.00 min
	ST/OT	\$ 85.80 cwt	\$171.60 min
	OT/OT	\$105.60 cwt	\$211.20 min
Crated Shipments	ST/ST	\$ 78.00 cwt	\$156.00 min
Requiring Special Handling*	ST/OT	\$101.40 cwt	\$202.80 min
	OT/OT	\$124.80 cwt	\$249.60 min

GES San Diego Warehouse hours are as follows:
 Monday - Friday 8am - 12pm, 12:30pm - 2:30pm
 Warehouse is not open on weekends or holidays.

DIRECT SHIPMENTS TO EXHIBIT SITE: (200 lb. 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. All trucks checking in at the exhibit site prior to 2:00 pm on published move-in days will be unloaded the same day.

Crated Materials	ST/ST	\$ 61.00 cwt	\$122.00 min
	ST/OT	\$ 79.30 cwt	\$158.60 min
	OT/OT	\$ 97.60 cwt	\$195.20 min
Uncrated Materials	ST/ST	\$ 74.00 cwt	\$148.00 min
	ST/OT	\$ 96.20 cwt	\$192.40 min
	OT/OT	\$118.40 cwt	\$236.80 min
Crated Shipments	ST/ST	\$ 73.00 cwt	\$146.00 min
Requiring Special Handling*	ST/OT	\$ 94.90 cwt	\$189.80 min
	OT/OT	\$116.80 cwt	\$233.60 min

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	\$ 30.00
Each Additional Carton	\$ 7.00

***NOTE:** Crated shipments requiring special handling include shipments that are loaded and/or packed in such a manner as to require additional handling (such as ground unloading, side door unloading, constricted space unloading, designated piece unloading, or stacked shipments). Also included are shipments mixed on the truck, multiple shipments/delivery areas, and shipments without delivery receipts, such as UPS & FedEx.

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.

CALCULATION OF MATERIAL HANDLING CHARGES

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

We will be shipping:	lbs. @	per 100 lbs., 200 lbs. minimum per shipment	\$
We will be shipping approximately _____ number of pieces.			
Our shipment will be sent to <input type="checkbox"/> Exhibit Site <input type="checkbox"/> Warehouse on: _____ via: _____			
1. Total Estimated Charges			\$
2. 30% Late Arrival Surcharge			\$
3. Payment Enclosed			\$

ARRIVAL DATES AND SURCHARGES FOR SHIPMENTS

PLEASE SCHEDULE CAREFULLY TO MINIMIZE SURCHARGES!

Advance October 23, 2003 Last day for crated shipments to arrive at advance warehouse without surcharge.
A 30% (\$30.00 minimum) late arrival surcharge, per occurrence, based on the above rates will apply to each shipment received at the advance warehouse after this date.

Direct October 29, 2003 First day for shipments to arrive at the exhibit site.

SAVE TIME • SAVE MONEY • ORDER ONLINE www.gesinterkit.com

Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST

material handling order form



GES logistics shipping order form



Order by Phone
(888) 454-4437
or Fax to
(702) 263-1596

GES

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COMPANY	EMAIL ADDRESS	BOOTH NUMBER
PHONE	FAX	PURCHASE ORDER NUMBER

PICK UP INFORMATION

DATE	SHIPPING/REC. HOURS (4 HOUR WINDOW REQUIRED)				
ADDRESS	street	city	state	zip	country
PICKUP CONTACT	PHONE NUMBER		FAX NUMBER		
SPECIAL INSTRUCTIONS (ADDITIONAL CHARGES MAY APPLY)					
<input type="checkbox"/> Lift Gate <input type="checkbox"/> Pallet Jack <input type="checkbox"/> Inside Pick Up <input type="checkbox"/> Residential <input type="checkbox"/> Palletize <input type="checkbox"/> Hazardous Materials					

DELIVERY INFORMATION

DATE	REC. HOURS				
DESTINATION	EXHIBITOR NAME				
SHOW NAME	BOOTH#				
ADDRESS	street	city	state	zip	
SHOW CONTRACTOR	CONTACT		PHONE NUMBER		

METHOD OF SHIPMENT

GROUND:	AIR:	WEEKEND SERVICE:
<input type="checkbox"/> Less than Truck Load <input type="checkbox"/> Full Truck Load	<input type="checkbox"/> Guaranteed Expedited Service <input type="checkbox"/> Second Day <input type="checkbox"/> Overnight AM (before 12 Noon) <input type="checkbox"/> 3 - 5 Day Deferred <input type="checkbox"/> Overnight PM (before 5:00 PM)	<input type="checkbox"/> Pickup <input type="checkbox"/> Delivery (not available at all locations)

CREDIT CARD CHARGE AUTHORIZATION

(All Information Must Be Provided)

	EXPIRATION DATE <input type="text"/> - <input type="text"/>	<input type="checkbox"/> MasterCard <input type="checkbox"/> VISA <input type="checkbox"/> Diners Club <input type="checkbox"/> Discover <input type="checkbox"/> American Express	CARDHOLDER'S NAME <small>PLEASE PRINT</small> <input type="text"/>
	<input type="checkbox"/> Corporate <input type="checkbox"/> Personal	<input type="checkbox"/> Account Number <input type="text"/> - <input type="text"/> - <input type="text"/> - <input type="text"/>	CARDHOLDER'S BILLING ADDRESS <small>CITY</small> <input type="text"/>
Account Number		STATE <small>ZIP</small> <small>COUNTRY</small> <input type="text"/>	
This credit card will only be used in case of nonpayment by the company in accordance with the agreed upon credit terms extended by GES Exposition Services, inc. All orders are governed by the GES payment policy & Limits of Liability & Responsibility.			<input checked="" type="checkbox"/> X CARDHOLDER'S SIGNATURE

WEIGHT AND DIMENSIONS (FINAL RATE SUBJECT TO CORRECT WEIGHT AND DIMENSIONS)

LIST EACH PIECE	DIMENSIONS IN INCHES			ESTIMATED WEIGHT	TOTAL DECLARED VALUE	EXCESS DECLARED VALUE COVERAGE
	L	W	H		\$	\$
	L	W	H		\$	\$
	L	W	H		\$	\$
	L	W	H		\$	\$
	L	W	H		\$	\$
	L	W	H		\$	\$
	L	W	H		\$	\$
TOTAL PIECES	TOTAL WEIGHT			TOTAL DECLARED VALUE \$	ADDED COVERAGE \$	
Additional Excess Declared Value Coverage available by the CARRIER/FORWARDER = \$.50 per \$100 value						

BY SIGNING THIS ORDER FORM, SHIPPER AGREES TO BE BOUND BY ALL ITS TERMS AND CONDITIONS

AUTHORIZED CONTACT SIGNATURE X	AUTHORIZED CONTACT - PLEASE PRINT	DATE
--	-----------------------------------	------

04/1503

GES logistics shipping order form



freight service questionnaire



R-6

CONTRACTOR:

GES Exposition Services
7050 Lindell Road, Las Vegas, NV 89118
Phone: 800.475.2098 • FAX: 866.329.1437

International Exhibitors Only:
Phone: 702.515.5970 • FAX 702.263.1520

GES

USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

COMPANY	EMAIL ADDRESS	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE
X		

ALL EXHIBITORS MUST RETURN THIS FORM

1. Estimate total number of pieces being shipped:

- _____ Crated
- _____ Uncrated
- _____ Machinery
- _____ Total

2. Indicate total number of trucks in each category that you will use:

- _____ Van Line
- _____ Common Carrier
- _____ Flatbed
- _____ Co. Truck
- _____ Overseas Container

3. List carrier name(s):

4. If using a Customs Broker, please print name:

Their Phone _____

5. Print the name of person in charge of your move-in:

6. What is the minimum number of days to set your display?

7. What is the weight of the single heaviest piece that must be lifted?

_____ lbs.

8. What is the total weight of your exhibit or equipment being shipped?

_____ lbs.

9. Is there any special handling equipment required to unload your exhibit materials, i.e. extended forklift blades, special slings, lifting bars, etc.?

DIRECT SHIPMENTS ONLY:

1. What date and time are you scheduling your shipment(s) to arrive on-site?

freight service questionnaire



SAVE TIME • SAVE MONEY • ORDER ONLINE www.gesinterkit.com

Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST

San Diego 25-0310-02637 - LISA

RUSH!

EXHIBITION FREIGHT

FROM:

ADVANCE SHIPMENT

TO: _____

EXHIBITING COMPANY

USENIX "LISA" 2003

NAME OF EXHIBITION

BOOTH NUMBER

C/O GE EXPOSITION SERVICES
491 "C" Street
Chula Vista, CA 91910

SHIPMENT SHOULD ARRIVE ON OR BEFORE:
October 23, 2003.

Carrier _____

Number _____ of _____ pieces **GES**

RUSH!

EXHIBITION FREIGHT

FROM:

ADVANCE SHIPMENT

TO: _____

EXHIBITING COMPANY

USENIX "LISA" 2003

NAME OF EXHIBITION

BOOTH NUMBER

C/O GE EXPOSITION SERVICES
491 "C" Street
Chula Vista, CA 91910

SHIPMENT SHOULD ARRIVE ON OR BEFORE:
October 23, 2003.

Carrier _____

Number _____ of _____ pieces **GES**

USE THESE SHIPPING LABELS AS THEY WILL EXPEDITE HANDLING.

RUSH!

EXHIBITION FREIGHT

FROM:

ADVANCE SHIPMENT

TO: _____

EXHIBITING COMPANY

USENIX "LISA" 2003

NAME OF EXHIBITION

BOOTH NUMBER

C/O GE EXPOSITION SERVICES
491 "C" Street
Chula Vista, CA 91910

SHIPMENT SHOULD ARRIVE ON OR BEFORE:
October 23, 2003.

Carrier _____

Number _____ of _____ pieces **GES**

RUSH!

EXHIBITION FREIGHT

FROM:

ADVANCE SHIPMENT

TO: _____

EXHIBITING COMPANY

USENIX "LISA" 2003

NAME OF EXHIBITION

BOOTH NUMBER

C/O GE EXPOSITION SERVICES
491 "C" Street
Chula Vista, CA 91910

SHIPMENT SHOULD ARRIVE ON OR BEFORE:
October 23, 2003.

Carrier _____

Number _____ of _____ pieces **GES**

RUSH!

EXHIBITION FREIGHT

FROM:

DIRECT SHIPMENT

TO: _____

EXHIBITING COMPANY

USENIX "LISA" 2003

NAME OF EXHIBITION

BOOTH NUMBER

C/O GE EXPOSITION SERVICES
Town & Country Hotel, Golden Ballroom
500 Hotel Circle North
San Diego, CA 92108

SHIPMENT WILL BE ACCEPTED BEGINNING:
October 29, 2003.

Carrier _____

Number _____ of _____ pieces **GES**

RUSH!

EXHIBITION FREIGHT

FROM:

DIRECT SHIPMENT

TO: _____

EXHIBITING COMPANY

USENIX "LISA" 2003

NAME OF EXHIBITION

BOOTH NUMBER

C/O GE EXPOSITION SERVICES
Town & Country Hotel, Golden Ballroom
500 Hotel Circle North
San Diego, CA 92108

SHIPMENT WILL BE ACCEPTED BEGINNING:
October 29, 2003.

Carrier _____

Number _____ of _____ pieces **GES**

USE THESE SHIPPING LABELS AS THEY WILL EXPEDITE HANDLING.

RUSH!

EXHIBITION FREIGHT

FROM:

DIRECT SHIPMENT

TO: _____

EXHIBITING COMPANY

USENIX "LISA" 2003

NAME OF EXHIBITION

BOOTH NUMBER

C/O GE EXPOSITION SERVICES
Town & Country Hotel, Golden Ballroom
500 Hotel Circle North
San Diego, CA 92108

SHIPMENT WILL BE ACCEPTED BEGINNING:
October 29, 2003.

Carrier _____

Number _____ of _____ pieces **GES**

RUSH!

EXHIBITION FREIGHT

FROM:

DIRECT SHIPMENT

TO: _____

EXHIBITING COMPANY

USENIX "LISA" 2003

NAME OF EXHIBITION

BOOTH NUMBER

C/O GE EXPOSITION SERVICES
Town & Country Hotel, Golden Ballroom
500 Hotel Circle North
San Diego, CA 92108

SHIPMENT WILL BE ACCEPTED BEGINNING:
October 29, 2003.

Carrier _____

Number _____ of _____ pieces **GES**

pre-printed outbound material handling request



RETURN TO:
GES Exposition Services
 7050 Lindell Road, Las Vegas, NV 89118
 Phone: 800.475.2098 • FAX: 866.329.1437
 International Exhibitors Only:
 Phone: 702.515.5970 • FAX 702.263.1520

USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
 October 29 - 30, 2003

DEADLINE DATE: October 8, 2003

All orders are governed by the GES Payment Policy and
 Limits of Liability and Responsibility as specified in the Exhibitor Kit

COMPANY _____ EMAIL ADDRESS _____ BOOTH NUMBER _____

AUTHORIZED CONTACT SIGNATURE _____ AUTHORIZED CONTACT - PLEASE PRINT _____ DATE _____

X

Please complete this form and return it to the GES Servicer or GES Service Executive 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:

COMPANY _____ ATTENTION TO _____ EMAIL ADDRESS _____

ADDRESS _____ street _____ city _____ state _____ zip _____ country _____

PHONE _____ FAX _____ PURCHASE ORDER NUMBER _____

NUMBER OF MATERIAL HANDLING ORDER FORMS NEEDED _____ NUMBER OF SHIPPING LABELS NEEDED _____

SHIPPING DESTINATION 2:

COMPANY _____ ATTENTION TO _____ EMAIL ADDRESS _____

ADDRESS _____ street _____ city _____ state _____ zip _____ country _____

PHONE _____ FAX _____ PURCHASE ORDER NUMBER _____

NUMBER OF MATERIAL HANDLING ORDER FORMS NEEDED _____ NUMBER OF SHIPPING LABELS NEEDED _____

METHOD OF SHIPMENT

Please Select Desired Method of Shipment Below:

- GES Logistics:**
- 1 Day Delivery** – Delivered Next Business Day, **Select:** AM by 12:00pm or PM by 5:00pm.
 - 2 Day Delivery** – Delivered by 5:00pm on Second Business Day.
 - Deferred Delivery** – Delivered Within 5 Business Days.
 - Excess Declared Value \$ _____** (Optional for air freight; declaring value is an additional charge).
 - Standard Ground Delivery** – Delivered Within 5 to 7 Business Days.
 - Expedited Ground Delivery** – Tailored to Specific Requirements.
 - Specialized Delivery** – Pad Wrapped, Truckload, or Uncrated.
- Other:** _____ Common Carrier Van Line Air Freight
- Next Day 2nd Day Deferred

Once your shipment is packed and ready to be picked up, please return the outbound material handling order form to the GES Servicer. 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.**

SAVE TIME • SAVE MONEY • ORDER ONLINE www.gesinterkit.com

Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST

San Diego 25-0310-02637 - LISA

GES

pre-printed outbound material handling order form request



standard carpet order form



RETURN TO:
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 7050 Lindell Road, Las Vegas, NV 89118
 Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only:
 Phone: 702.515.5970 • FAX 702.263.1520

GES

USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
 October 29 - 30, 2003

DISCOUNT DEADLINE DATE: October 8, 2003

All orders are governed by the GES Payment Policy and Limits of Liability and Responsibility as specified in the Exhibitor Kit

COMPANY	EMAIL ADDRESS	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE

X

CARPET PRICE LIST

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
5304	9'x10' Standard Booth Carpet	\$ 107.00	\$ 160.50
5305	9'x20' Standard Booth Carpet	\$ 214.00	\$ 321.00
5306	9'x30' Standard Booth Carpet	\$ 321.00	\$ 481.50

Custom-cut carpet is required for all booths larger than 30' or for booths configured as island or peninsula.

Carpet cancelled will be charged 50% of original price after move-in begins and 100% of original price after installation.

PADDING PRICE LIST

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
VISQUEEN PLASTIC COVERING FOR PROTECTION <i>Includes installation and removal.</i>			
5312	Plastic Covering Per Square Foot	\$ 0.65	\$ 0.99

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
PADDING (Included with Carpet Packages) <i>GES Offers the finest padding used in the industry, a 5/8" double-netted rebond pad. We guarantee your satisfaction.</i>			
5313	Padding Per Square Foot	\$ 0.86	\$ 1.32

PLACE ORDER HERE

ITEM #	DESCRIPTION	PRICE	TOTAL PRICE
5304	9' x 10' - 16 oz. Standard Booth Carpet	\$	\$
5305	9' x 20' - 16 oz. Standard Booth Carpet	\$	\$
5306	9' x 30' - 16 oz. Standard Booth Carpet	\$	\$

ITEM #	DESCRIPTION	CALCULATE SIZE	TOTAL SQFT	X PRICE/SQFT =	TOTAL PRICE
5312	Visqueen Plastic Covering	Width _____ x Length _____ =		\$	\$
5313	Carpet Padding	Width _____ x Length _____ =		\$	\$

1. Total All Items Ordered	\$
2. 7.5% Tax (Visqueen Only)	\$
3. Payment Enclosed	\$



16 oz. Standard Carpet Color:
(If no color is indicated, Gray will be provided)
 Black (BLA) Blue (BLU) Burgundy (BUR) Forest Green (FGR) Gray (GRA)
 Stone Blue (SBL) Purple (PUR) Red (RED) Teal (TEA)

Electrical Under Carpet
 Yes No

standard carpet order form

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Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST



custom-cut carpet order form



RETURN TO:
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 7050 Lindell Road, Las Vegas, NV 89118
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International Exhibitors Only:
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USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
 October 29 - 30, 2003

DISCOUNT DEADLINE DATE: October 8, 2003

All orders are governed by the GES Payment Policy and Limits of Liability and Responsibility as specified in the Exhibitor Kit

COMPANY	EMAIL ADDRESS	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE

X

Carpet is available in three weights: 16 oz. Custom-cut, 26 oz. Plush, and 50 oz. Ultra Plush. Carpet can be custom-dyed and we offer discounts for orders exceeding 2,000 square feet. Please call for a quote. Carpet comes with a 100% client satisfaction guarantee.

- Guaranteed new carpet
- A professional installation done to your satisfaction
- Installation to be completed prior to the delivery of exhibit properties
- A four-mil poly covering to protect carpet during the show move-in

All custom orders must be received 14 days prior to move-in to guarantee delivery and color selection. Custom dye orders require 30 days to process. A minimum of 100 square feet is required for custom-cut orders.

PRICE LIST

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
5309	16 oz. Custom-cut	price/sq ft \$ 1.85	\$ 2.75				
5310	26 oz. Plush	price/sq ft \$ 2.25	\$ 3.35				
5311	50 oz. Ultra Plush	price/sq ft \$ 2.85	\$ 4.25				
<i>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.</i>				PADDING GES Offers the finest padding used in the industry, a 5/8" double-netted rebound pad. We guarantee your satisfaction.			
				5313	Padding Per Square Foot	\$ 0.86	\$ 1.32

PLACE ORDER HERE

ITEM #	DESCRIPTION	CALCULATE SIZE	TOTAL SQ FT	X PRICE / SQ FT	= TOTAL PRICE
5309	16 oz. Custom-cut	Width _____ x Length _____ =		\$	\$

STANDARD COLORS

16 oz. Custom-cut Carpet Color:

Black (BLA)
 Blue (BLU)
 Burgundy (BUR)
 Forest Green (FGR)
 Gray (GRA)
 Stone Blue (SBL)
 Purple (PUR)
 Red (RED)
 Teal (TEA)

Electrical Under Carpet

Yes No

5310	26 oz. Plush	Width _____ x Length _____ =		\$	\$
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PLUSH COLORS

26 oz. Plush Carpet Color:

Taupe (TAP)
 Rose (ROS)
 Lava Rock (LRO)
 Cement (CMT)
 Spice Teal (STE)
 Dove (DOV)
 Snow (SNO)
 Soft Ivory (SIV)
 Royalty (ROY)
 Onyx (ONY)
 Silver (SIL)
 Bahama (BAH)
 Cobalt (COB)
 Silky Beige (SBE)
 Charcoal (CHA)
 Boysenberry (BOY)
 Navy (NAV)
 Ice (ICE)
 Hunter Green (HGR)
 Sun Gold (SNG)
 Royal Blue (RBL)
 Red (RED)
 Violet (VLT)

Electrical Under Carpet

Yes No

5311	50 oz. Ultra Plush	Width _____ x Length _____ =		\$	\$
------	--------------------	------------------------------	--	----	----

ULTRA PLUSH COLORS

50 oz. Ultra Plush Carpet Color:

Sterling (STR)
 Bisque (BIS)
 Graphite (GRP)
 Midnight (MID)
 Iceberg (ICB)
 Seascape (SEA)
 Black (BLA)
 Cabernet (CAB)
 Teal (TEA)

Electrical Under Carpet

Yes No

5313	Carpet Padding	Width _____ x Length _____ =		\$	\$
------	----------------	------------------------------	--	----	----

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

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Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST

custom-cut carpet order form



furniture & accessories order form



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RETURN TO:

GES Exposition Services
7050 Lindell Road, Las Vegas, NV 89118
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USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

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COMPANY	EMAIL ADDRESS	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE

PRICE LIST

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
BOOTH FURNITURE			
5401	GES1 Plastic Contour Chair	\$ 38.50	\$ 57.75
5402	GES6 Contemporary Chair	\$ 76.25	\$ 114.75
5403	GES5 Contemporary Arm Chair	\$ 73.00	\$ 109.50
5404	GES8 Contemporary Stool	\$ 63.25	\$ 95.00
5405	GES12 Square Table	\$ 60.50	\$ 90.75
5406	GES13 Rectangular Table	\$ 65.00	\$ 97.50
5407	GES14 Square Table	\$ 65.00	\$ 97.50
5408	GES15 Rectangular Table	\$ 65.00	\$ 97.50
5409	GES16 Round Starbase Table	\$ 171.75	\$ 257.75
DISPLAY TABLES (24"W X 30"H) *			
<i>Skirting for Tables - White Vinyl Top and Pleated Skirt on 3 Sides</i>			
5804	Skirted 4' Table (Skirted 4 Sides)	\$ 79.50	\$ 119.25
5805	Skirted 6' Table	\$ 86.50	\$ 129.75
5806	Skirted 8', Table	\$ 105.75	\$ 158.50
5807	4th Side Skirted, Optional	\$ 35.00	\$ 52.50
DISPLAY COUNTERS (24"W X 42"H) *			
<i>Skirting for Counters - White Vinyl Top and Pleated Skirt on 3 Sides</i>			
5808	Skirted 4' Counter (Skirted 4 Sides)	\$ 93.00	\$ 139.50
5809	Skirted 6' Counter	\$ 110.00	\$ 165.00
5810	Skirted 8' Counter	\$ 127.00	\$ 190.50
5811	4th Side Skirted, Optional	\$ 35.00	\$ 52.50
RISERS			
5812	4' Single Tier, 7" or 15", 8"W	\$ 44.25	\$ 66.50
5813	6' Single Tier, 7" or 15", 8"W	\$ 65.00	\$ 97.50
5814	4' Double Tier, 7" and 15", 8"W	\$ 58.00	\$ 87.00
5815	6' Double Tier, 7" and 15", 8"W	\$ 78.00	\$ 117.00

* Unskirted tables/counters available at 30% discount from skirted table/counter prices

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
CUSTOM BOOTH DRAPE			
<i>8' H Back Drape and 36"H Side Drape — 4 feet minimum order</i>			
0501	Linear Ft. of Back Drape per ft.	\$ 14.50	\$ 22.00
0502	Linear Ft. of Side Drape per ft.	\$ 13.50	\$ 20.25
BOOTH ACCESSORIES			
5816	Tackboard, Gray	\$ 123.50	\$ 185.50
5741	Refrigerator	\$ 287.50	\$ 431.25
5817	Wastebasket	\$ 15.75	\$ 23.75
5740	Ticket Tumbler	\$ 60.00	\$ 90.00
5738	Aisle Stanchion	\$ 42.25	\$ 63.50
5739	Plastic Chain	Price/Ft. \$ 6.00	\$ 9.00
5737	Literature Rack	\$ 178.25	\$ 267.50
5803	Small Security Cage	\$ n/a	\$ n/a
5802	Large Security Cage	\$ 368.50	\$ 552.75
5801	Pegboard, White (1/4" Hole)	\$ 123.50	\$ 185.50
5733	Clothes Tree	\$ 41.75	\$ 62.75
5734	Bag Stand	\$ 31.75	\$ 47.75
5735	Garment Rack	\$ 61.75	\$ 92.75
5736	Waterfall Stand	\$ n/a	\$ n/a
5730	Bell Base Sign Holder	\$ 42.25	\$ 63.50
5731	Chrome Sign Holder	\$ 75.50	\$ 113.25
5732	Aluminum Easel	\$ 39.75	\$ 59.75
5820	Display Case 6' Full View	\$ 368.50	\$ 552.75
5823	Display Case 6' Half View	\$ 368.50	\$ 552.75

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

Prices include delivery, installation, rental, and removal.

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

PLACE ORDER HERE

Table / Counter Skirt Color (Gray will be provided if no color is indicated below):

Gray (GRA) Mauve (MAU) Purple (PUR) Red (RED) Teal (TEA) White (WHI)

Beige (BGE) Black (BLA) Blue (BLU) Burgundy (BUR) Forest Green (FGR) Gold (GOL)

Optional 4th Side TABLE Skirt: 6' 8' **Optional 4th Side COUNTER Skirt:** 6' 8'

Tackboard / Pegboard Placement: Horizontal Vertical

ITEM #	DESCRIPTION	PRICE	QUANTITY	TOTAL PRICE
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

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

SAVE TIME • SAVE MONEY • ORDER ONLINE www.gesinterkit.com

Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST

San Diego 25-0310-02637 - LISA

GES

furniture & accessories order form



110102

specialty furniture order form

Page 1 of 2



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RETURN TO:
GES Exposition Services
7050 Lindell Road, Las Vegas, NV 89118
Phone: 800.475.2098 • FAX: 866.329.1437

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USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

DISCOUNT DEADLINE DATE: October 8, 2003

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Limits of Liability and Responsibility as specified in the Exhibitor Kit

COMPANY	EMAIL ADDRESS	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE

PRICE LIST

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
COMFORT SEATING - CHANEL				OFFICE COLLECTIONS - FILES/UTILITY SEATING/WORK STATIONS			
4000	2A - Sofa, Chanel 87x36x34	\$ 346.00	\$ 519.00	4081	7A - File, Vertical - 4 drawer 52x16x27	\$ 158.00	\$ 237.00
4001	2B - Chair, Chanel 39x36x34	\$ 252.00	\$ 378.00	4082	7B - File, Vertical - 2 drawer 28x15x27	\$ 118.00	\$ 177.00
4003	2C - Loveseat, Chanel 63x36x34	\$ 302.00	\$ 453.00	4083	7C - Drafting Stool, Blk, adj. height 25x26	\$ 176.00	\$ 264.00
4004	2D - Coffee Table, Chestnut 48w 26d 18h	\$ 178.00	\$ 267.00	4084	7D - Task Chair, Altura, Blk Crepe 24x25x32	\$ 92.00	\$ 138.00
4005	2E - End Table, Chestnut 23w 27d 22h	\$ 158.00	\$ 237.00	4085	7E - Computer Table, Graphite 42x30x36H	\$ 238.00	\$ 357.00
COMFORT SEATING - VOGUE				4086	7F - Computer Table, Graphite 30x48x29H	\$ 190.00	\$ 285.00
4006	2F - Sofa, Vogue - Burgandy 84x40x30	\$ 438.00	\$ 657.00	CONFERENCE TABLES			
4007	2G - Chair, Monet 48w 33d 35h	\$ 278.00	\$ 417.00	4026	4A - Conf. Table, Grey 42 round x29	\$ 218.00	\$ 327.00
4008	2H - Coffee Table, Visions Maple 48x28x17H	\$ 130.00	\$ 195.00	4027	4B1 - 6' Conf. Table, Grey 42Wx 29 H	\$ 286.00	\$ 429.00
4009	2I - End Table, Visions Maple 22x24x21	\$ 118.00	\$ 177.00	4028	4B2 - 8' Conf. Table, Grey 48 Wx29H	\$ 320.00	\$ 480.00
COMFORT SEATING - ONYX				4029	4B3 - 10' Conf. Table, Grey 48Wx29H	\$ 380.00	\$ 570.00
4010	2J - Sofa, Black Onyx 87x36x34	\$ 330.00	\$ 495.00	4030	4C - Conf. Table, Blk/Glass Rnd 42x29	\$ 190.00	\$ 285.00
4011	2K - Chair, Black Onyx 39x36x34	\$ 244.00	\$ 366.00	4033	4E - Conf. Table, Graphite Nebula 42x29	\$ 222.00	\$ 333.00
4012	2L - Loveseat, Black Onyx 63x36x34	\$ 296.00	\$ 444.00	4031	4D1 - 6' Conf. Table, Graphite Nebula 42x29	\$ 286.00	\$ 429.00
4013	2M - Coffee Table, Chrome (rect.) 50x22x16H	\$ 148.00	\$ 222.00	4115	4D2 - 8' Conf. Table, Graphite Nebula 48x29	\$ 320.00	\$ 480.00
4014	2N - End Table, Chrome Geo 26x26x20	\$ 138.00	\$ 207.00	4032	4D3 - 10' Conf. Table, Graphite Nebula 48x29	\$ 380.00	\$ 570.00
COMFORT SEATING - LAREDO				4034	4F - Café Table, Maple/blk /chrome base42x29	\$ 176.00	\$ 264.00
4015	3A - Sofa, Laredo Black Leather 82x35x31	\$ 434.00	\$ 651.00	4035	4G - Conf. Table, Glass/Chrome 42 RND x29H	\$ 166.00	\$ 249.00
4016	3B - Loveseat, Laredo Black Leather 69x35x31	\$ 414.00	\$ 621.00	4036	4H - Conf. Table, Rect. Glass / Chrome 36x60	\$ 272.00	\$ 408.00
4017	3C - Chair, Laredo Black Leather 45x35x31	\$ 314.00	\$ 471.00	4037	4I - 6' Conf. Table, Garbo, Rect. glass 42x72	\$ 276.00	\$ 414.00
4018	3D - Coffee Table, Silverado 36" Rd	\$ 158.00	\$ 237.00	4038	4J - Conf. Table, Rect. Glass / Black 36x60	\$ 272.00	\$ 408.00
4019	3E - End Table, Silverado 24" Rd	\$ 152.00	\$ 228.00	4039	4K - Conf. Table, Round Glass / Black 42x29	\$ 166.00	\$ 249.00
COMFORT SEATING - MONACO				4040	4L - Conf. Table, Round Brandy 42x27x29	\$ 222.00	\$ 333.00
4110	3F - Sofa, Monaco - Suede 88x37x32	\$ 436.00	\$ 654.00	4041	4M1 - 6' Conf. Table, Rect Brandy 36x29	\$ 232.00	\$ 348.00
4020	3G - Chair, Camouflage 48w 33d 35h	\$ 276.00	\$ 414.00	4042	4M2 - 8' Conf. Table, Rect Brandy 44x29	\$ 296.00	\$ 444.00
4004	2D - Coffee Table, Chestnut 48w 26d 18h	\$ 178.00	\$ 267.00	4043	4M3 - 10' Conf. Table, Rect Brandy 46x29	\$ 346.00	\$ 519.00
4005	2E - End Table, Chestnut 23w 27d 22h	\$ 158.00	\$ 237.00	4044	4N - Conf. Table, Round Maple 42x29	\$ 240.00	\$ 360.00
COMFORT SEATING - TAYLOR				4045	4O1 - 6' Conf. Table, Maple 36x29	\$ 260.00	\$ 390.00
4021	3J - Sofa, Taylor - Grey 87x36x34	\$ 330.00	\$ 495.00	4046	4O2 - 8' Conf. Table, Maple 44x29H	\$ 330.00	\$ 495.00
4022	3K - Loveseat, Taylor - Grey 63x36x34	\$ 296.00	\$ 444.00	4047	4O3 - 10' Table, Maple (Spcl order) 46x29H	\$ 380.00	\$ 570.00
4023	3L - Chair, Taylor - Grey 39x36x34	\$ 244.00	\$ 366.00	CONFERENCE OR GROUP SEATING			
4024	3M - Coffee Table, Black Geo (rect.) 50x22	\$ 148.00	\$ 222.00	4048	5A - Side Chair, Taylor Grey Brewer 26x25x34	\$ 94.00	\$ 141.00
4025	3N - End Table, Black Geo 26w 26d 20h	\$ 138.00	\$ 207.00	4049	5B1 - Stack Chair, Group - Red 21w 21d 37h	\$ 80.00	\$ 120.00
OFFICE COLLECTIONS - GREY				4050	5B2 - Stack Chair, Group - Blue 21w 21d 37h	\$ 80.00	\$ 120.00
4065	6A - Desk, Grey 60w 30d 29h	\$ 340.00	\$ 510.00	4051	5C - Side Chair, Black Brewer 26x25x34	\$ 94.00	\$ 141.00
4066	6B - Credenza, Kneespace, Grey 66w 20d 29h	\$ 370.00	\$ 555.00	4052	5D - Exec Chair, Tilt back, Gray 26hx25dx34h	\$ 168.00	\$ 252.00
4067	6C - Lateral File, Grey 36w 20d 29h	\$ 302.00	\$ 453.00	4053	5E - Side Chair, Black/Cherry 18x23x34	\$ 160.00	\$ 240.00
4068	6D - Bookcase, Grey 36w 12d 72h	\$ 202.00	\$ 303.00	4054	5F - Side Chair, Mahog/Taupe 24w 23d 39h	\$ 246.00	\$ 369.00
4076	6M - Guest Chair, Black Fabric 39x20x25	\$ 188.00	\$ 282.00	4055	5G - Exec Chair, Tilt back, Blk 26hx25dx34h	\$ 168.00	\$ 252.00
4077	6N - Exec. Chair, Black Crepe 37x25x25	\$ 198.00	\$ 297.00	4056	5H - Side Chair, Jetson - Black 19x18x31	\$ 114.00	\$ 171.00
OFFICE COLLECTIONS - MAPLE				4057	5I - Side Chair, Blk/Maple/Chrm 44w 23d 32h	\$ 126.00	\$ 189.00
4069	6E - Desk, Honey Maple 60w 30d 29h	\$ 344.00	\$ 516.00	4058	5J - Side Chair, Blk/Multi 34w 22d 26h	\$ 136.00	\$ 204.00
4070	6F - Credenza, Kneespcc., Maple 72w 24d 29h	\$ 344.00	\$ 516.00	COUNTER/BAR STOOLS			
4071	6G - Lateral File, Honey Maple 36w 20d 29h	\$ 302.00	\$ 453.00	4059	5K - Barstool, Black 18w 19d 30sh 42oah	\$ 152.00	\$ 228.00
4114	6H - Bookcase, Honey Maple 36w 12d 72h	\$ 206.00	\$ 309.00	4060	5L - Barstool, Blk/Cherry 18w 18d 30sh 43oah	\$ 192.00	\$ 288.00
4078	6O - High Back, Black Fabric 43x25x25	\$ 228.00	\$ 342.00	4061	5M - Barstool, Black/Chrome 31x23x19	\$ 148.00	\$ 222.00
OFFICE COLLECTIONS - BRANDY				4062	5N - Barstool, Maple/Chrome 16x16x29	\$ 116.00	\$ 174.00
4072	6I - Desk, Brandy Cherry 60w 30d 29h	\$ 276.00	\$ 414.00	BAR TABLE			
4073	6J - Credenza, Storage, Cherry 72w 24d 29h	\$ 296.00	\$ 444.00	4116	5O - Bar Table, Maple top, blk base 36x42	\$ 160.00	\$ 240.00
4074	6K - Lateral File, Brandy Cherry 36w 20d 29h	\$ 238.00	\$ 357.00	4117	5P - Bar Table, Grey top, blk base 36x42	\$ 160.00	\$ 240.00
4075	6L - Bookcase, Brandy Cherry 36w 12d 72h	\$ 192.00	\$ 288.00	4063	5Q - Bar Table, Brandy top, blk base 36x42	\$ 160.00	\$ 240.00
4079	6P - Chair, Mesh/leather, Blk 33w 24d 24h	\$ 220.00	\$ 330.00	4064	5R - Bar Table, Graphite top, blk base 36x42	\$ 160.00	\$ 240.00
4080	6Q - High Back, Leather, Blk 27w 19d 47h	\$ 250.00	\$ 375.00				

Continued on Form B-2

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San Diego 25-0310-02637 - LISA

GES

specialty furniture order form Page 1 of 2



GEM exhibit system order form



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GES

USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

DISCOUNT DEADLINE DATE: October 8, 2003

All orders are governed by the GES Payment Policy and Limits of Liability and Responsibility as specified in the Exhibitor Kit

COMPANY	EMAIL ADDRESS	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE

X

PRICE LIST

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
GEM EXHIBIT SYSTEMS				GEM ACCESSORIES			
5101	GEM1 10' x 10' Tabletop Display <i>Includes (3) Arm Lights, (2) Shelves, (1) 6-ft Skirted Table, (1) Custom ID Sign</i>	\$ 680.00	\$ 1020.00	5106	1-Meter Information Counter	\$ 260.00	\$ 390.00
5102	GEM2 10' x 10' <i>Includes (2) Arm Lights, (1) Custom ID Sign</i>	\$ 1390.00	\$ 2085.00	5107	2-Meter Information Counter	\$ 380.00	\$ 570.00
5103	GEM3 10' x 10' <i>Includes (3) Arm Lights, (5) Shelves, (1) 1-Meter Counter, (1) Custom ID Sign</i>	\$ 1905.00	\$ 2858.00	5108	1-Meter Curved Information Counter	\$ 510.00	\$ 765.00
5104	GEM4 10' x 20' <i>Includes (6) Arm Lights, (5) Shelves, (1) 2-Meter Counter, (1) 40" Round Table, (4) Upholstered Chairs, (2) Custom ID Signs</i>	\$ 3900.00	\$ 5850.00	5115	Small Light Box	\$ 305.00	\$ 458.00
5105	GEM5 20' x 20' <i>Includes (10) Arm Lights, (1) Locking Office, (4) Shelves, (1) Curved Counter, (2) 1-Meter Counters, (3) Custom ID Signs</i>	\$ 8300.00	\$12450.00	5116	Medium Light Box	\$ 385.00	\$ 578.00
GEM 2 - 5 Exhibit System Rentals include Standard Booth Carpet.				5117	Large Light Box	\$ 558.00	\$ 837.00
				5114	Ad Board	\$ n/a	\$ n/a
				5113	Wire-Wall Panel, Black or White	\$ 280.00	\$ 420.00
				5109	1-Meter Shelf	\$ 48.00	\$ 72.00
				5110	1-Meter x 8' Slatwall	\$ 195.00	\$ 293.00
				5111	Waterfall w/Hooks	\$ 18.00	\$ 27.00
				5112	Armlight, Black or White	\$ 65.00	\$ 97.50

PLACE ORDER HERE

GEM EXHIBIT SYSTEMS — Please see "Custom ID Sign" Information below.

ITEM #	DESCRIPTION	PRICE	QUANTITY	TOTAL PRICE
				\$
				\$

Table Skirt Color (Item # 5101 Tabletop Display ONLY — Gray will be provided if no color is indicated below):

- Beige (BGE) Black (BLA) Blue (BLU) Burgundy (BUR) Forest Green (FGR) Gold (GOL)
 Gray (GRA) Mauve (MAU) Purple (PUR) Red (RED) Teal (TEA) White (WHI)

16 oz. Standard Carpet Color -- Items 5102 - 5105, GEM 2 - 5 ONLY (Gray will be provided if no color is indicated):

- Black (BLA) Blue (BLU) Burgundy (BUR) Forest Green (FGR) Gray (GRA)
 Stone Blue (SBL) Purple (PUR) Red (RED) Teal (TEA)



Choose ONE Panel Type and Color (GEM 1, 2, 3, 4, 5, and Information Counters)

Fabric Panel: Gray (GRA) Blue (BLU) Black (BLA)

— OR —

Standard Laminate Panels: Oxford White Prism Blue Black Silver Gray

Standard Metal Choice: Silver (SIL) **Optional Metal Choice (Call for Quote/Availability):** Black, Blue

Armlight: White (WHI) Black (BLA) **Wirewall Panel:** White (WHI) Black (BLA)

GEM ACCESSORIES

ITEM #	DESCRIPTION	PRICE	QUANTITY	TOTAL PRICE
				\$
				\$
				\$
				\$
				\$

Delivery, installation, rental, 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%.

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

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. Color signs additional.

If Custom ID is not required, please indicate ID copy. Print or type.



- For Additional Custom Graphics, please call Exhibitor Services at 800.475.2098
- For Custom Exhibits, please call Exhibitor Services at 800.475.2098

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GEM exhibit system order form



Hardwall exhibit system order form



Z-1

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GES

USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
 October 29 - 30, 2003

DISCOUNT DEADLINE DATE: October 8, 2003

All orders are governed by the GES Payment Policy and Limits of Liability and Responsibility as specified in the Exhibitor Kit

COMPANY	EMAIL ADDRESS	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE

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PRICE LIST

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
HARDWALL INLINE EXHIBIT SYSTEMS				SLATWALL ACCESSORIES			
5004	Hardwall 1 — 10' x 10' <i>Includes (2) Arm Lights, (3) Shelves, (1) Custom ID Sign</i>	\$ 1495.00	\$ 2242.00	5012	1-Meter x 10" Shelf	\$ 55.00	\$ 80.00
5006	Hardwall 2 — 10' x 10' <i>Includes (2) Arm Lights, (3) Grid Panels, (3) Shelves, (1) Custom ID Sign</i>	\$ 1495.00	\$ 2242.00	5013	Waterfall	\$ 15.00	\$ 27.00
5007	Hardwall 3 — 10' x 10' <i>Includes (2) Arm Lights, (3) Shelves, (2) Slatwall Panels, (1) Custom ID Sign</i>	\$ 1495.00	\$ 2242.00	5014	Waterfall w/Hooks	\$ 15.00	\$ 27.00
5008	Hardwall 4 — 10' x 10' <i>Includes (2) Arm Lights, (1) Custom ID Sign</i>	\$ 1095.00	\$ 1592.00	5015	Hooks (4", 6", or 8")	\$ 4.00	\$ 7.00
5009	Hardwall 5 — 10' x 10' <i>Includes (2) Arm Lights, (3) Shelves, (3) Grid Panels, (1) Custom ID Sign</i>	\$ 1395.00	\$ 2092.00	5016	1-Meter Hangbar	\$ 40.00	\$ 60.00
ACCESSORIES				SMOOTHWALL GRID ACCESSORIES			
5112	Arm Light (Black or White)	\$ 65.00	\$ 97.50	5018	Black Waterfall Hooks	\$ 15.00	\$ 27.00
5028	Grid Panel	\$ 75.00	\$ 95.00	5019	Hooks (4", 6", or 8")	\$ 4.00	\$ 7.00
				5020	1-Meter Hangbar	\$ 40.00	\$ 60.00
				5021	2-Meter Hangbar	\$ 90.00	\$ 130.00

All Hardwall Exhibit System Rentals include 16 Oz. Standard Booth Carpet.

PLACE ORDER HERE

HARDWALL EXHIBIT SYSTEMS — Please see "Custom ID Sign" Information below.

ITEM #	DESCRIPTION	PRICE	QUANTITY	TOTAL PRICE
				\$
				\$

16 oz. Standard Carpet Color (Gray will be provided if no color is indicated):

Black (BLA) Blue (BLU) Burgundy (BUR) Forest Green (FGR) Gray (GRA)
 Stone Blue (SBL) Purple (PUR) Red (RED) Teal (TEA)

Armlight: White (WHI) Black (BLA) **Wirewall Panel:** White (WHI) Black (BLA)

HARDWALL ACCESSORIES

ITEM #	DESCRIPTION	PRICE	QUANTITY	TOTAL PRICE
				\$
				\$
				\$
				\$
				\$

Delivery, installation, rental, 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%.

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

CUSTOM ID SIGN

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. Color signs additional.

If Custom ID is not required, please indicate ID copy. Print or type.

- For Additional Custom Graphics, please call Exhibitor Services at 800.475.2098
- For Custom Exhibits, please call Exhibitor Services at 800.475.2098

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Hardwall exhibit system order form



ExhibitSelect order form



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GES

USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

Int'l Exhibitors - Phone: 702.515.5970 • FAX 702.263.1520

EARLY-BIRD DEADLINE DATE: September 18, 2003

ADVANCE DEADLINE DATE: October 8, 2003

All orders are governed by the GES Payment Policy and Limits of Liability and Responsibility as specified in the Exhibitor Kit.

COMPANY	EMAIL ADDRESS	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE

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PRICE LIST

ITEM #	DESCRIPTION	EARLY-BIRD PRICE	ADVANCE PRICE	REGULAR PRICE	ITEM #	DESCRIPTION	ADVANCE PRICE	REGULAR PRICE	
10' X 10' EXHIBITS					ACCESSORIES				
1101	10x10 Inline	\$ 3343.00	\$ 4179.00	\$ 5015.00	5106	1-Meter Information Counter	\$ 260.00	\$ 390.00	
1107	10x10 Corner	\$ 3602.00	\$ 4502.00	\$ 5402.00	5107	2-Meter Information Counter	\$ 380.00	\$ 570.00	
1114	10x10 Inline	\$ 3254.00	\$ 4068.00	\$ 4882.00	5108	1-Meter Curved Counter	\$ 510.00	\$ 765.00	
1118	10x10 Inline	\$ 2982.00	\$ 3727.00	\$ 4472.00	5115	Small Light Box	\$ 305.00	\$ 458.00	
1119	10x10 Inline	\$ 1950.00	\$ 2438.00	\$ 2925.00	5116	Medium Light Box	\$ 385.00	\$ 578.00	
10' X 20' EXHIBITS					5117	Large Light Box	\$ 558.00	\$ 837.00	
1206	10x20 Inline	\$ 4552.00	\$ 5690.00	\$ 6827.00	5411	Furniture Package 1	\$ 431.75	\$ 647.75	
1209	10x20 Inline	\$ 4725.00	\$ 5906.00	\$ 7087.00	<i>Includes (1) Starbase Table, (4) Contemporary Arm Chairs, (1) Wastebasket</i>				
1210	10x20 Inline	\$ 4352.00	\$ 5440.00	\$ 6528.00	5410	Furniture Package 2	\$ 157.75	\$ 236.75	
1215	10x20 Inline	\$ 5878.00	\$ 7347.00	\$ 8817.00	<i>Includes (1) 6-ft Skirted Table, (2) Plastic Contour Chairs, (1) Wastebasket</i>				
1216	10x20 Inline	\$ 6520.00	\$ 8150.00	\$ 9780.00	All ExhibitSelect System Rentals include Standard Booth Carpet & Padding.				
20' X 20' EXHIBITS					CARPET UPGRADES				
2202	20x20 Island/Peninsula	\$ 7817.00	\$ 9771.00	\$ 11726.00	5310	26 oz. Plush	price/sq ft \$ 2.15	\$ 3.25	
2211	20x20 Island/Peninsula	\$ 13311.00	\$ 16639.00	\$ 19967.00	5311	50 oz. Ultra Plush	price/sq ft \$ 2.75	\$ 4.15	
2216	20x20 Island	\$ 12134.00	\$ 15168.00	\$ 18201.00	<i>Delivery, installation, rental, and dismantling are included in exhibit package price.</i>				
					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

EXHIBIT SYSTEMS — Please see "Custom ID Sign" Information below.

ITEM #	DESCRIPTION	PRICE	QUANTITY	TOTAL PRICE
				\$

16 oz. Standard Carpet Color (Gray will be provided if no color is indicated):
 Black (BLA) Blue (BLU) Burgundy (BUR) Forest Green (FGR) Gray (GRA)
 Stone Blue (SBL) Purple (PUR) Red (RED) Teal (TEA)

Choose ONE Panel Type and Color ()
Fabric Panel: Gray (GRA) Blue (BLU) Black (BLA)
 — OR — **Standard Panels:** Oxford White Prism Blue Black Silver Gray
 — OR — **Optional Panels (Call for Quote/Availability):** Maple or Amber Wood
Standard Metal Choice: Silver (SIL) Black (BLA)
Armilight: White (WHI) Black (BLA) **Plexi:** Clear Smoke

ACCESSORIES

ITEM #	DESCRIPTION	PRICE	QUANTITY	TOTAL PRICE
				\$
				\$
				\$

Table Skirt Color (Gray will be provided if no color is indicated below):
 Beige (BGE) Black (BLA) Blue (BLU) Burgundy (BUR) Forest Green (FGR) Gold (GOL)
 Gray (GRA) Purple (PUR) Red (RED) Teal (TEA) White (WHI)

CARPET UPGRADES

ITEM #	DESCRIPTION	CALCULATE SIZE	TOTAL SQ FT	X PRICE/SQ FT =	TOTAL PRICE
5310	26 oz. Plush	Width _____ x Length _____ =		\$	\$

26 oz. Plush Carpet Color:
 Taupe (TAP) Rose (ROS) Lava Rock (LRO) Cement (CMT) Spice Teal (STE) Dove (DOV)
 Snow (SNO) Soft Ivory (SIV) Royalty (ROY) Onyx (ONY) Silver (SIL) Bahama (BAH)
 Cobalt (COB) Silky Beige (SBE) Charcoal (CHA) Boysenberry (BOY) Navy (NAV) Ice (ICE)
 Hunter Green (HGR) Sun Gold (SNG) Royal Blue (RBL) Red (RED) Violet (VLT)

5311	50 oz. Ultra Plush	Width _____ x Length _____ =		\$	\$
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50 oz. Ultra Plush Carpet Color:
 Sterling (STR) Bisque (BIS) Graphite (GRP) Midnight (MID) Iceberg (ICB)
 Seascape (SEA) Black (BLA) Cabernet (CAB) Teal (TEA)

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. Color signs additional.

If Custom ID is not required, please indicate ID copy. Print or type.

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



graphics & signage order form



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GES

USENIX "LISA" 2003
Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

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Limits of Liability and Responsibility as specified in the Exhibitor Kit

COMPANY	EMAIL ADDRESS	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE

X

All standard signs are digitally produced on foamcore. Standard sign include up to 10 words and a selection of colors.

ITEM #	DESCRIPTION	PRICE	
5905	7" x 11"	\$ 50.00	\$
5906	7" x 44"	\$ 64.50	\$
5907	11" x 14"	\$ 66.50	\$
5908	14" x 22"	\$ 76.25	\$
5909	14" x 44"	\$ 104.25	\$
5910	22" x 28"	\$ 104.25	\$
5911	28" x 44"	\$ 150.50	\$
5912	10" x 60"	\$ 111.75	\$
5913	20" x 60"	\$ 169.50	\$
5914	40" x 60"	\$ 229.25	\$
5915	48" x 96"	\$ 450.00	\$
	Additional Words <i>Cost per Word</i>	\$ 1.25	\$
	Easel Back	\$ 4.25	\$

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



Background Color:

- White (WHI) Black (BLA) Red (RED)
- Blue (BLU) Green (GRN) Yellow (YEL)

Copy Color:

- White (WHI) Black (BLA) Red (RED)
- Blue (BLU) Green (GRN) Yellow (YEL)



Indicate: Vertical — OR — Horizontal.
Please print. Attach a layout to this form if necessary.



GES maintains fully-equipped graphics shops that offer:

Graphic Design • Large Format Printing • Desktop Publishing • POP Displays • Backlit Graphics
Lamination • Vinyl Graphics • Logo Reproduction • Graphics Presentation • Vinyl Banners

For custom work and quotation, please call Exhibitor Services at 800.475.2098.

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graphics & signage order form



installation & dismantling order form



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GES

USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

DEADLINE DATE: October 8, 2003

All orders are governed by the GES Payment Policy and Limits of Liability and Responsibility as specified in the Exhibitor Kit

COMPANY	EMAIL ADDRESS	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE

X

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.

SUPERVISION SERVICES — Indicate Service Desired

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 limits of liability.

A 25% (\$50.00 minimum) surcharge will be added to the labor rates below for this professional supervision.

EXHIBITOR SUPERVISED (DO NOT PROCEED)

Please complete "Key Information" form (L-2)

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.

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.** All rates are subject to change if necessitated by increased labor and material costs.

DISPLAY LABOR RATES AS FOLLOWS:

Display Labor Monday through Friday 8:00 AM to 4:30 PM — **\$72.00/hr.**; All other times, Saturday, Sunday, Holidays — **\$135.00/hr.**

Please estimate the number of workers and hours per worker needed for installation and dismantling below.

Invoice will be calculated according to actual hours worked.

SCHEDULE			QUANTITY		RATE	TOTAL
DATE(S)	START	END	WORKERS	# OF HOURS		
	AM / PM	AM / PM			HR	
	AM / PM	AM / PM			HR	
	AM / PM	AM / PM			HR	
	AM / PM	AM / PM			HR	
	AM / PM	AM / PM			HR	
	AM / PM	AM / PM			HR	
Total Labor Ordered						
Add 25% (\$50.00) GES Supervision						
TOTAL PAYMENT ENCLOSED						

GES IS RESPONSIBLE FOR THE FOLLOWING • PLEASE SPECIFY AS REQUIRED:

Type of Booth

- Pop-up Custom



Please complete "Key Information" form (L-2) so we can expedite this service.

SAVE TIME • SAVE MONEY • ORDER ONLINE www.gesinterkit.com

Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST

installation & dismantling order form



key information



RETURN TO:
GES Exposition Services
7050 Lindell Road, Las Vegas, NV 89118
Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only:
Phone: 702.515.5970 • FAX 702.263.1520

GES

USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

DEADLINE DATE: October 8, 2003

All orders are governed by the GES Payment Policy and Limits of Liability and Responsibility as specified in the Exhibitor Kit

COMPANY _____ EMAIL ADDRESS _____ BOOTH NUMBER _____

AUTHORIZED CONTACT SIGNATURE _____ AUTHORIZED CONTACT - PLEASE PRINT _____ DATE _____

X

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 _____

AV Furniture Yes No _____

Telephone Yes No _____

Outbound Freight Information

Outbound Freight Charges _____ Consigned To _____

Prepaid Collect Address _____

Bill To _____ City/State/Zip _____

_____ Second Consignee _____

_____ Address _____

GES Storage 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

IMPORTANT This form is required for ALL Labor Services.

SAVE TIME • SAVE MONEY • ORDER ONLINE www.gesinterkit.com

Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST

key information



official contractors information



USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

CONTRACTOR:
GES Exposition Services
7050 Lindell Road, Las Vegas, NV 89118
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GES

OFFICIAL SERVICE CONTRACTORS

Show Management, 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.

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 Management 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 a proper certificate of insurance with a minimum of \$1,000,000 liability coverage, including property damage, to show management and GES Exposition Services at least 10 days before the show opening.
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, and drayage, 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 to be used by the exhibitor must provide a certificate of insurance with at least the following limits:
 - a. Comprehensive General Liability not less than \$2,000,000 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. Workers' Compensation Insurance including employee liability coverage, in a minimum amount not less than \$1,000,000 of individual and/or aggregate coverage.
 - d. **GES Exposition Services and Show Management must be named as additional insureds.**

Any exhibitor who does not have a certificate of insurance on file with GES Exposition Services and/or Show Management 10 days prior to the show may be removed from the show.
6. The Exhibitor Appointed Contractor:
 - a. Must agree to abide by all rules and regulations of the show, 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 Management with evidence of compliance.
 - c. Will share with GES Exposition Services all reasonable costs related to its operation, including overtime pay for stewards, restoration of exhibit space to its initial condition, etcetera.
 - d. Must furnish Show Management 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 Management.
 - 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.
 - 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 Management, and/or Official Services Contractor in order to create a safe work environment.
7. All information must be received in the GES Exposition Services office no later than 10 days prior to the show.

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Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST

San Diego 25-0310-02637 - LISA



application for use of e.a.c. and/or display house



RETURN TO:
GES Exposition Services
7050 Lindell Road, Las Vegas, NV 89118
Phone: 800.475.2098 • FAX: 866.329.1437
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GES

USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

All orders are governed by the GES Payment Policy and Limits of Liability and Responsibility

COMPANY _____	EMAIL ADDRESS _____	BOOTH NUMBER _____
AUTHORIZED CONTACT SIGNATURE _____	AUTHORIZED CONTACT - PLEASE PRINT _____	DATE _____

This form will only be accepted if filled out and signed by an authorized representative of the exhibiting company. An Exhibitor Appointed Contractor is a company, other than the official contractor listed in the exhibitor service kit, that provides a service (display, installation and other related services) and requires access to your booth during installation and dismantling.

Due to the necessity of coordinating activities during the move-in, exhibitors who choose to use an Exhibitor Appointed Contractor(s) **must** complete this form, comply with all rules and regulations and supply GES with all necessary information by the deadline of 30 days from show opening. If this form is not received by the deadline date, GES will supply all necessary personnel to install your exhibit at listed show labor rates.

Name of Event _____
Contractor / Display House _____
Street Address _____
City, State, Zip _____
Tel: (_____) _____ Fax: (_____) _____
Person in Charge _____ Tel: (_____) _____

Please Note
To avoid any complications at showsite, be sure to have the following data completed and on file with GES:

- **Contract with Decorators Local 831**
- **Third Party Billing with GES**

**FORMS RECEIVED DIRECTLY FROM THE EXHIBITOR APPOINTED CONTRACTOR
WILL NOT BE ACCEPTED, CAUSING DELAYS IN PROCESSING.**

SAVE TIME • SAVE MONEY • ORDER ONLINE www.gesinterkit.com

Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST

application for the use of e.a.c. and/or a display house



booth layout



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GES

USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
 October 29 - 30, 2003

DEADLINE DATE: October 8, 2003

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COMPANY _____ EMAIL ADDRESS _____ BOOTH NUMBER _____

AUTHORIZED CONTACT SIGNATURE _____ AUTHORIZED CONTACT - PLEASE PRINT _____ DATE _____

X

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 (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
- GEM Exhibit Systems (If exhibit size is smaller than booth size) — Form D-1
- Hardwall Exhibit Systems (If exhibit size is smaller than booth size) — Form Z-1
- ExhibitSelect Systems (If exhibit size is smaller than booth size) — Form S-1
- Pad and Carpet (If you are not carpeting your entire booth) — Form C-1 or C-2

- 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: _____)

cleaning order form



RETURN TO:
GES Exposition Services
 7050 Lindell Road, Las Vegas, NV 89118
 Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only:
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GES

USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
 October 29 - 30, 2003

DEADLINE DATE: October 8, 2003

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COMPANY	EMAIL ADDRESS	BOOTH NUMBER
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE
X		

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

BOOTH CLEANING SERVICES — Please mark your selections.

- VACUUMING** *Includes emptying your wastebasket nightly.*
- | | | | |
|---|------------------------------|----|-----|
| <input type="checkbox"/> Daily* | cost per square foot per day | \$ | .27 |
| <input type="checkbox"/> Before Show Opens Only | cost per square foot | \$ | .29 |
- SHAMPOOING**
- | | | | |
|---|----------------------|----|-----|
| <input type="checkbox"/> Before Show Opens Only | cost per square foot | \$ | .70 |
|---|----------------------|----|-----|
- MOPPING & WAXING**
- | | | | |
|--|----------------------|----|-----|
| | cost per square foot | \$ | .34 |
|--|----------------------|----|-----|

PERIODIC PORTER SERVICE

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.

- 0 - 500 square feet per day \$ 65.50
- 501 - 1500 square feet per day \$ 88.75
- 1501 - 3000 square feet per day \$ 131.25
- 3001 square feet and higher per day *Call for Quote*

We will require porter service. Please call for quote.

HOURLY RATES AS FOLLOWS:

Monday through Friday 8:00 AM to 4:30 PM — **\$26.25/hr.**; All other times, Saturday, Sunday, Holidays — **\$35.25/hr.**

CALCULATION OF ORDER Orders confirmed only upon request. Please make payments in U.S. funds drawn on U.S. bank.

*Calculate days when ordering daily service. Booth Dimensions x = sq. ft.

	SQ. FT.	X	RATE	X	NO. OF DAYS*	TOTAL
Vacuuming						\$
Shampooing						\$
Periodic Porter Service						\$
Total All Lines						\$
TOTAL PAYMENT ENCLOSED						\$

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

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Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST

cleaning order form



electrical rental information



USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

E-1

CONTRACTOR:

GES Exposition Services
7050 Lindell Road, Las Vegas, NV 89118
Phone: 800.475.2098 • FAX: 866.329.1437

International Exhibitors Only:
Phone: 702.515.5970 • FAX 702.263.1520

GES
TSE Electrical

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.
- Avoid code violations. Check the electrical code requirements on this information sheet.
- Place your order before the advance rate deadline date and save up to one third on your electrical order!
- Payment must be included with your order to secure the advance rate. Include check or credit card authorization.

If you have any questions, please call us at (619) 498-6305 or email ccrissman@gesexpo.com

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!**

electrical rental information



SAVE TIME • SAVE MONEY • ORDER ONLINE www.gesinterkit.com

Show Code: 250442 — InterKit Deadline: October 17, 2003 @ 11:59pm EST

San Diego 25-0310-02637 - LISA

electrical rental order form



USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003

RETURN TO:
GES Exposition Services
7050 Lindell Road, Las Vegas, NV 89118
Phone: 800.475.2098 • FAX: 866.329.1437
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DISCOUNT DEADLINE DATE: October 8, 2003

All orders are governed by the GES Payment Policy and
Limits of Liability and Responsibility as specified in the Exhibitor Kit

COMPANY	EMAIL ADDRESS	BOOTH NUMBER
TELEPHONE	FAX	DATE
AUTHORIZED CONTACT SIGNATURE	AUTHORIZED CONTACT - PLEASE PRINT	DATE

QUANTITY ITEM #	NON-24 HOUR	DESCRIPTION	DISCOUNT RATE	REGULAR RATE	TOTAL PRICE
--------------------	-------------	-------------	------------------	-----------------	-------------

120V MOTOR & EQUIPMENT OUTLETS					
6001		5 Amp/500 Watts	\$ 99.50	\$ 149.25	
6002		10 Amp/1000 Watts	\$ 179.25	\$ 269.00	
6004		20 Amp/2000 Watts	\$ 235.25	\$ 353.00	
6005		30 Amp	Call For Quote		

208V 1Ø MOTOR & EQUIPMENT OUTLETS <small>Maximum of One (1) Connection per Outlet. Requires Labor.</small>					
--	--	--	--	--	--

6006		10 Amp	\$ 311.25	\$ 467.00	
6007		20 Amp	\$ 441.00	\$ 661.50	
6008		30 Amp	\$ 495.50	\$ 743.25	
6009		60 Amp	\$ 659.00	\$ 988.50	
6010		100 Amp	\$ 876.75	\$1315.25	
6012		200 Amp	\$1421.25	\$2132.00	

208V 3Ø MOTOR & EQUIPMENT OUTLETS <small>Maximum of One (1) Connection per Outlet. Requires Labor.</small>					
--	--	--	--	--	--

6013		10 Amp	\$ 414.75	\$ 622.25	
6014		20 Amp	\$ 587.75	\$ 881.75	
6015		30 Amp	\$ 660.50	\$ 990.75	
6016		60 Amp	\$ 878.25	\$1317.50	
6017		100 Amp	\$1168.50	\$1752.75	
6019		200 Amp	\$1894.50	\$2841.75	

TRANSFORMER(S) TO BOOST 208V TO 230V

6020	TOTAL AMPS	@ \$3.00/AMP (\$60. MIN.)	Circle Outlets Requiring Boost		
------	------------	---------------------------	-----------------------------------	--	--

480V 3Ø MOTOR & EQUIPMENT OUTLETS <small>Maximum of One (1) Connection per Outlet. Requires Labor.</small>					
--	--	--	--	--	--

6021		20 Amp	Call For Quote		
6022		30 Amp	Call For Quote		
6023		60 Amp	Call For Quote		
6024		100 Amp	Call For Quote		
6025		200 Amp	Call For Quote		

Also Available: 380V/220V 3Ø MOTOR & EQUIPMENT OUTLETS CALL FOR QUOTE

FLOODLIGHTS Price includes Outlet & Labor for Light Only.

6026		150 Watt ¹	\$ 179.25	\$ 269.00	
6027		Dbl. 150 Watt ¹	\$ 235.25	\$ 353.00	
6028		250 Watt Krypton ¹	\$ 255.00	\$ 382.50	
6029		Overhead Quartz ²	\$ 411.50	\$ 617.25	

¹ON STATION, IN-LINE BOOTHS ONLY.
²MAY REQUIRE LABOR AND/OR LIFT AT
ADDITIONAL CHARGE NOT AVAILABLE AT
SOME LOCATIONS.

Payment Enclosed

To receive the advance rate, the booth layout form (Form H3) or a scaled plan for electrical distribution must be attached to this form or emailed to: ccrissman@gesexpo.com

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.

IMPORTANT — 24-Hour Power & Dedicated Circuits will be double the listed price. Please double rates. Use * to indicate 24-Hr. Outlet(s). To receive the advance rate, we must receive your order, along with payment in full or credit card authorization, on or before the discount deadline date. All other orders will be charged at the regular rate. No credits will be issued on unused outlets or lights installed as ordered. Electricity will be turned on within 30 minutes of show opening and off within 30 minutes after show closing.

ELECTRICAL LABOR — Labor rates are subject to labor contract effective at time of show. Labor before 8:00 a.m. and after 3:30 p.m. and Saturdays, Sundays, and holidays will be charged at the Overtime Rate. Labor rates: \$79.00 per hour Straight Time, \$158.00 per hour Overtime (one hour minimum for installation, one-half hour minimum for removal). Lift Rates: \$299.00 per hour (One hour minimum, labor is additional). 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-half (1/2) 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.

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 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. 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.

GES

electrical rental order form



electrical labor order form



RETURN TO:
GES Exposition Services
 7050 Lindell Road, Las Vegas, NV 89118
 Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only:
 Phone: 702.515.5970 • FAX 702.263.1520



USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
 October 29 - 30, 2003

DISCOUNT DEADLINE DATE: October 8, 2003

All orders are governed by the GES Payment Policy and Limits of Liability and Responsibility as specified in the Exhibitor Kit

COMPANY _____ EMAIL ADDRESS _____ BOOTH NUMBER _____

AUTHORIZED CONTACT SIGNATURE _____ AUTHORIZED CONTACT - PLEASE PRINT _____ DATE _____

X

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. 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.

You may email electrical layout plans or questions to: ccrissman@gesexpo.com

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. 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. All rates are subject to change if necessitated by increased labor and material costs.

ELECTRICAL LABOR RATES AS FOLLOWS:

Labor Monday through Friday 8:00 AM to 3:30 PM — **\$79.00/hr.**; All other times, Saturday, Sunday, Holidays — **\$158.00/hr.**
 Aerial lift — **\$299.00/hr.** Labor is additional.

Please estimate the number of workers and hours per worker needed for installation and dismantling below. Invoice will be calculated according to actual hours worked.

TYPE	SCHEDULE			# OF HOURS	QUANTITY		RATE	TOTAL
	DATE(S)	START	END		ELECTRICIANS	FORKLIFT/AERIAL LIFT		
		AM / PM	AM / PM				HR	
		AM / PM	AM / PM				HR	
		AM / PM	AM / PM				HR	
		AM / PM	AM / PM				HR	
		AM / PM	AM / PM				HR	
		AM / PM	AM / PM				HR	

TSE IS RESPONSIBLE FOR THE FOLLOWING • PLEASE SPECIFY, AS REQUIRED, IN "TYPE" COLUMN ABOVE:

Power Distribution

- E1 - Concealed wiring in walls, headers, or displays
- E2 - In front of hard walls at the back of booth
- E3 - Above tile floor
- E4 - Distribution from outlets to equipment

Equipment Connections

- E5 - Electrical motors and/or controls
- E6 - Breaker panels or power distribution panels
- E7 - Interconnection between equipment
- E8 - Electrical apparatus equipment wiring
- E9 - Mounted to ground-supported truss
- E10 - Mounted to suspended truss

General Lighting

- E11 - Fluorescent/Incandescent
- E12 - Overhead

electrical labor order form



491 "C" Street
Chula Vista, CA 91910

USENIX "LISA" 2003

Town & Country Hotel, Golden Ballroom
October 29 - 30, 2003



Telecommunication Order Form



SHOW NAME: _____
 SHOW DATES: _____
 DATE OF INSTALLATION: _____

BOOTH #(s): _____
 BOOTH CONTACT: _____
 DATE OF DISCONNECT: _____

Name of Company: _____

Address: _____

Phone: _____ Fax: _____

City: _____ State: _____ Zip: _____

INTERNET / DIGITAL SERVICES PACKAGES

	# OF LINES	ADVANCE RATE 21 Day Advance Notice	REGULAR RATE 20 Days or Less	AMOUNT DUE
* ADSL Line w/ Internet /128kbps (Includes 2 IP's Booth Cabling & hubs)	_____	\$750.00	\$850.00	\$ _____
* DSL Line w/ Internet /256kbps (Includes 4 IP's Booth Cabling & hubs)	_____	\$850.00	\$950.00	\$ _____
* ADSL Line w/ Internet / 512kbps (Includes 6 IP's Booth Cabling & hubs)	_____	\$950.00	\$1,050.00	\$ _____
* ADSL Line w/ Internet / 640kbps (Includes 8 IP's Booth Cabling & hubs)	_____	\$1,150.00	\$1,250.00	\$ _____
* ADSL Line w/ Internet / 768kbps (Includes 10 IP's Booth Cabling & hubs)	_____	\$1,250.00	\$1,350.00	\$ _____
* ADSL Line w/ Internet /full 1 Mbps (Includes all IP's, Booth, Cabling & hubs)	_____	\$2,800.00	\$3,200.00	\$ _____
Additional Bandwidth (To be used with internet/Ethernet packages)	_____	Call for Price & Availability		\$ _____
Additional IP Addresses (To be used with internet/Ethernet packages)	_____	\$75.00	\$75.00	\$ _____
Booth Cabling / Networking (To be used with internet/Ethernet packages)	_____	\$125 / per hr & \$25 /per cable		\$ _____
ANALOG SERVICES				
In - House Direct Phone Line (DID) * will require a prefix number *	_____	\$175.00	\$200.00	\$ _____
Phone Instrument	_____	\$35.00	\$35.00	\$ _____
Speaker Phone	_____	\$50.00	\$75.00	\$ _____
		CA Sales Tax 7.5%		\$ _____
		TOTAL AMOUNT DUE		\$ _____

* One - 10 base-T Ethernet Connection via DSL Line to your booth

PAYMENT INFORMATION

IMPORTANT: ALL ORDERS, INCLUDING THOSE PAYING WITH CHECK, MUST BE ACCOMPANIED BY CREDIT CARD AUTHORIZATION.

Master Card _____ Visa _____ American Express _____ Discover _____ Check # _____

Credit Card # _____ Exp. Date: _____

Name as it appears on card: _____

Authorized Signature: _____ Date: _____

<p>The above authorizes MSI, Inc. to post charges due, over and above the total amount due listed above to the credit card. All payments must be in U.S. dollar. Make checks payable to Meeting Services, Inc.. Services can not be supplied until completed order form with payment and credit card information is received with signature below.</p> <p>CUSTOMER AGREES TO ALL TERMS AND CONDITIONS OF THIS ORDER:</p> <p>Customer Signature: _____ Date: _____</p> <p>ALL CHARGES ARE PAYABLE IN ADVANCE</p> <p>CANCELLATION : CANCELLATION OF SERVICES MUST BE RECEIVED 48 HOURS PRIOR TO INSTALLATION DATE TO AVOID A 1 DAY CHARGE.</p>	<p>*Special circuits such as T-1, ISDN * etc, must be ordered with a telephone company of choice. The exhibitor must notify the Communications Department at MSI, Inc. at least 30 days prior to installation. There will be a \$200.⁰⁰ per pair charge for connection and the use of the facilities. If you require installation in a specific location within your booth, please provide a diagram of the booth or room indicating location of lines. Failure to provide specific location information will result in jack placed at the discretion of Meeting Services, Inc. Relocation at the request of exhibitor may result in additional charges.</p>
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OFFICIAL COMPUTER & DATA DISPLAY ORDER FORM

Lisa 2003
October 26 - 31, 2003
Town & Country Hotel, San Diego

Technology Resource Corporation
Trade Show Division
29 Emmons Drive Suite E-10
Princeton, NJ 08540

Show code - 18276

Ph: 888-601-0200 Fx: 212-784-1094

PLEASE CALL FOR ITEMS NOT LISTED

*******ALL PRICING IS FOR THE ENTIRE LENGTH OF THE SHOW*******

QTY.	EQUIPMENT	SHOW RATE - ordered before October 15th	Order before October 15th	EXTENDED
DESKTOPS <small>All desktops come with a 17" monitor</small>	PENT 3/800, 256RAM, 10GB HD, 40xCD, 17" SVGA (Circle One - Win 98 or 2000)	\$225.00	\$250.00	
	PENT 4/1.7, Black Mini-T, 256RAM, 20GB HD, 16xDVD, 17" SVGA (Circle One - Win 98 or 2000)	\$275.00	\$300.00	
	MICROSOFT OFFICE PRO 97 or 2000 (circle one)	\$45.00	\$50.00	
	WINDOWS XP	\$45.00	\$50.00	
	MAC G4/500, 256RAM, 27GB HD, DVD, Zip, 17" MONITOR, SYS 8.6	\$325.00	\$345.00	
DISPLAYS CRT LCD PLASMA	17" SVGA MONITOR (circle SVGA or MAC)	\$75.00	\$100.00	
	21" SVGA MONITOR (circle SVGA or MAC)	\$175.00	\$195.00	
	15" NEC LCD 1510 FLAT SCREEN MONITOR, UP TO 1024x768	\$175.00	\$195.00	
	18" NEC LCD 1810 FLAT SCREEN MONITOR, UP TO 1280x1024	\$295.00	\$300.00	
	20" NEC LCD 2010 FLAT SCREEN MONITOR, UP TO 1280x1024	\$375.00	\$400.00	
	WALL MOUNTING BRACKETS FOR LCD MONITORS (Supports the 15", 18", 20" LCD's)	\$25.00	\$35.00	
	37" PLASMA DISPLAY	\$1,275.00	\$1,375.00	
	42" PLASMA DISPLAY	\$995.00	\$1,075.00	
	50" PLASMA DISPLAY	\$1,600.00	\$1,695.00	
	61" PLASMA DISPLAY	\$2,995.00	\$3,400.00	
	20" TV/VCR COMBO	\$150.00	\$195.00	
	27" TV/VCR COMBO	\$225.00	\$275.00	
WALL MOUNTING BRACKETS FOR PLASMA MONITORS (Supports the 37", 42", 50", 61" Plasma Monitors)	\$45.00	\$55.00		
CHROME/BLACK PREMIER STAND FOR PLASMA DISPLAYS	\$195.00	\$225.00		
PRINTERS <small>(includes partial toner)</small>	HP 4050N, 16RAM, 17PPM, 1200DPI, NIC, 8-1/2 x 11 (circle PC or MAC)	\$225.00	\$250.00	
	HP 4100N, 32RAM, 25PPM, 1200DPI, NIC, 8-1/2 x 11 (circle PC or MAC)	\$250.00	\$285.00	
MISC.	PLAIN PAPER FAX/SCANNER/COPIER/PRINTER	\$145.00	\$150.00	
	CD PLAYER	\$105.00	\$125.00	
	NEW - FRIENDLYWAY INTERACTIVE KIOSK * Delivery/Setup is extra \$150 for the first and \$100 add'l	\$795.00	\$850.00	
	DVD PLAYER	\$150.00	\$200.00	
	VHS PLAYER W/AUTO REPEAT	\$100.00	\$145.00	
	56K EXTERNAL MODEM	\$50.00	\$65.00	
	8' TRIPOD PROJECTION SCREEN	\$125.00	\$150.00	
	DESKTOP MULTI MEDIA SPEAKERS	\$20.00	\$25.00	
	3 COM 10/100 ETHERNET PC CARD	\$25.00	\$40.00	
	PENTIUM NOTEBOOKS & APPLE POWERBOOKS	CALL	CALL	
Extended Amount				
Delivery charge equal to 10% of equipment subtotal (MINIMUM \$75)				
Subtotal				
Tax 7.75%				
Rental Total				

Drayage charges are the exhibitor's responsibility and are *not* included.

If equipment is not ordered 10 days prior to the event, prices are subject to availability & applicable freight charges.

No credits will be issued after delivery or attempted delivery of equipment.

Exhibitor must be present in booth to accept delivery or additional fees will apply.

Appropriate cancellation fees will apply to orders cancelled within 5 days of delivery.

If not in your booth at your scheduled time, a repeat delivery fee will automatically be charged to your order.

PAYMENT INFORMATION (Payment required prior to delivery. Payment from customers outside the U.S. must be by credit card only):

I hereby authorize TRC to charge my credit card account (identified below) for: the Security Deposit Amount and the Rental Amount (identified above); any applicable cancellation fees; and any other amounts due to TRC.

EXHIBITOR/SHOW INFORMATION:

Ordered by: _____

Email address: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Fax: _____

Show Contact: _____

Booth Number: _____

Cell Phone: _____

Delivery Date: _____

Delivery Time: 9-11AM 11-1PM 1-3PM 3-5PM

Pick Up Date/Time: _____

CREDIT CARD INFORMATION:



Cardholder's Name: _____

Credit Card #: _____ Exp. _____

Cardholder's Signature: _____

Cardholder's Address: _____

City: _____ State: _____ Zip Code: _____

Cardholder's Phone: _____

CC Authorization Code:



TECHNOLOGY RESOURCE CORPORATION

Your Resource for all your Trade Shows

Please make certain you receive a faxed confirmation of your order to ensure prompt delivery!

AUDIO VISUAL EQUIPMENT ORDER FORM

Please Type or Print the Following Information

SHOW NAME: _____ **SHOW FACILITY:** Town & Country Hotel
SHOW DATES: _____ **BOOTH #:** _____
DELIVERY DATE: _____ **TIME:** _____ **BOOTH CONTACT:** _____
PICKUP DATE: _____ **TIME:** _____ **STAYING AT:** _____

EQUIPMENT REQUIREMENTS

<u>QTY.</u>	<u>DESCRIPTION</u>	<u>DAILY RENTAL</u>	<u>QTY.</u>	<u>DESCRIPTION</u>	<u>DAILY RENTAL</u>
VIDEO			PROJECTION		
_____	1/2" VHS Videocassette Player w/Repeat	70.00	_____	35mm Slide Caramate with cassette.....	45.00
_____	Betacam SP Player	350.00	_____	35mm Kodak Carousel Slide Projector (W/Lens)	60.00
_____	Tri-Standard VHS (Pal, NTSC, Secam).....	150.00	_____	Overhead Projector (for Transparencies).....	35.00
_____	DVD Player	125.00	_____	High Intensity Overhead.....	125.00
_____	20" Color Monitor/Receiver.....	70.00	_____	Tripod Screen (Indicate size).....	25.00
_____	27" Color Monitor/Receiver.....	125.00	_____	Safelock Projector Stand.....	15.00
_____	35" Monitor/Receiver.....	250.00	_____	Other	
_____	Video Presentation Unit (VHS w/20" Screen & repeat).....	140.00	SOUND		
_____	54" Monitor Cart with Drape.....	20.00	_____	Cassette Tape Recorder/Player.....	35.00
_____	42" Monitor Cart with Drape.....	20.00	_____	Cassete Tape Player for Slide Synchronized Advance.....	45.00
_____	Other		_____	Package Sound System: 1 Mic, 1 Mixer/Amp, 2 Speakers Specify Wired Microphone: __Lavalier __Hand __Floor __Table.....	100.00
COMPUTER/VIDEO			_____	Self Amplified Speaker.....	70.00
IMPORTANT PLEASE INFORM US IF YOUR DISPLAY NEEDS ARE GREATER THAN 1024x768			_____	Wireless Microphone: (requires sound system) __Hand __Lavalier __Headset.....	125.00
Your Computer: PC: __ Mac: __ Other: __			_____	Other	
_____	20" Multi Sync Monitor	240.00			
_____	29" Multi Sync Monitor	285.00			
_____	37" Multi Sync Monitor	550.00			
_____	RGB Interface.....	55.00			
_____	LCD Projector (800x600 S-VGA).....	550.00			
_____	LCD Projector (XGA).....	650.00			

Note: This form reflects our most commonly ordered items. We can supply any audio/visual need. Please call if what you need is not listed on this form. Thank you.

MSI is the
Authorized
Audio-Visual
Supplier For:



PAYMENT INFORMATION

Name of Company _____
 Address _____
 State _____ Zip _____
 Phone () _____
 Fax () _____

DAILY SUBTOTAL OF CHARGES ABOVE: \$ _____
MULTIPLY BY SHOW DAYS ONLY: \$ _____
SUBTOTAL: \$ _____
ADD 7.5% CALIFORNIA SALES TAX: \$ _____
SET UP & REMOVAL CHARGE: \$ **90.00 (*)**

PAYMENT INFORMATION

Check Enclosed (Payable to MSI)
 VISA Mastercard American Express Discover
 Cardholder's Name: _____
 Card# _____ Exp. Date _____

TOTAL CHARGES: \$

(*) Note: MSI reserves the right to increase this fee based on your actual order. MSI will advise total Labor charges, if different from above, prior to setup.

Signature: _____ Date: _____

Please mail or fax this form to:

ALL CHARGES ARE PAYABLE IN ADVANCE
CANCELLATION
CANCELLATION OF EQUIPMENT MUST BE RECEIVED 48 HOURS
PRIOR TO DELIVERY DATE TO AVOID A ONE-DAY MINIMUM CHARGE



MEETING SERVICES, INC.
 Town & Country Hotel
 500 Hotel Circle North
 San Diego CA 92108
 (619) 291-8770 FAX(619) 574-6712

LEAD CAPTURE ORDER FORM

Lisa 2003

October 26 - 31, 2003

Town & Country Hotel, San Diego



Technology Resource Corporation

29 Emmons Drive Suite E-10

Princeton, NJ 08540

Ph: 888-601-0200 Fax: 212-784-1094

Show code - 18276

LEAD CAPTURE SOLUTION:	IF ORDERED BY: Oct 15th 2003	IF ORDERED AFTER: October 15, 2003	ONSITE RENTAL	QUANTITY	TOTAL PRICE
1. Bartizan Expo! Terminal System includes scanner, display, qualifiers, hard copy printout and diskette of attendee information saved as a text file. Units require electricity or if your booth will not have electrical, you can rent a battery.	\$250.00	\$275.00	\$300.00		
2. Lead Capture Handheld Portable battery (battery comes with the handheld) powered system includes built-in scanner, touch display, qualifiers and note capabilities. Diskette provided at end of event of attendee information.	\$300.00	\$300.00	\$325.00		
<i>Additional Roll of Paper</i>	\$10.00	\$15.00	\$20.00		
<i>Battery</i>	\$75.00	\$85.00	\$95.00		
<i>Keyboard</i>	\$15.00	\$20.00	\$30.00		
<i>Custom Qualifiers</i>	\$75.00	\$85.00	\$95.00		
*Optional Booth Delivery & Setup	\$50.00	\$75.00	\$95.00		

***All equipment must be picked up from the TRC service desk unless delivery option is chosen.**

Delivered units must be returned to the TRC Service Desk by exhibitor at the end of the event.

Tax: 7.75%

TOTAL

TERMS & CONDITIONS/CREDIT CARD CHARGE AUTHORIZATION

1. To ensure your order is processed, please sign and fax this Authorized Order Form to the number listed above. Orders must be cancelled at least 1 week prior to delivery to avoid a cancellation fee. **The cancellation fee is 50% of the total charge for orders cancelled 5-7 days prior to the show and 100% of the total charge for orders cancelled within 5 days of the show.** Delivery charges apply to all cancellations.

2. The total rental amount will be processed 3-15 business days prior to delivery.

I hereby authorize TRC to charge my credit card account (identified below) for: the total rental amount (identified above); any applicable cancellation fees; and, any other amounts due to TRC. Further, I hereby authorize TRC to charge my credit card account (identified below) for the repair or replacement cost (as applicable) of any damaged and/or lost or destroyed equipment.

EXHIBITOR INFORMATION:

CREDIT CARD INFORMATION:

Ordered by: _____

Company Name: _____

Address: _____

City: _____ State _____ Zip Code: _____

Phone: _____

Fax: _____

Email Address: _____

Show Contact: _____

Mobile Phone Number: _____

Booth Number: _____

Cardholder's Name: _____

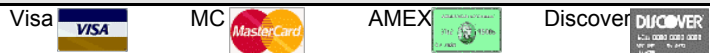
Credit Card #: _____ Exp. _____

Cardholder's Signature: _____

Cardholder's Address: _____

City: _____ State _____ Zip Code: _____

Cardholder's Phone: _____



Please Print Legibly.