



Exhibitor Services Manual Table of Contents

USENIX "LISA" 2005 Conference

Town & Country • December 7 - 8, 2005

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Show Information

USENIX "LISA" 2005 Conference

Town & Country • December 7 - 8, 2005

Official Service Contractor

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

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

International Calls: 702.515.5970
International Faxes: 702.263.1520

Show Information

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

Standard Booth Package

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

Premium Booth Package

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

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

Tuesday, November 22	Discount Deadline for orders received with payment, 14 days prior to exhibitor move-in
Tuesday, November 8	Advance Shipments may begin arriving at Warehouse
Thursday, December 1	Last day for Advance Shipments to arrive at Warehouse without surcharges
Tuesday, December 6	Direct Shipments may begin arriving at Exhibit Site
Wednesday, December 7	Last day for Direct Shipments to arrive at Exhibit Site
Tuesday, December 6	Installation 12 noon - 5:00 pm (No after-hours installation available)
Wednesday, December 7	8:00 am - 11:00 am
Wednesday, December 7	Show Hours 12 noon - 7:00 pm
Thursday, December 8	10:00 am - 2:00 pm
Thursday, December 8	Dismantle 2:30 pm - 5:00 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:
December 1, 2005

Direct Shipments to Exhibit Site

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

Shipments will be accepted beginning:
December 6, 2005

GES Servicer®

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.

Tuesday, December 6	12 noon - 5:00 pm
Wednesday, December 7	8:00 am - 1:00 pm
Thursday, December 8	2:00 pm - 8:00 pm

060205



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

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

Ordering Trade Show Services.

- Please include your complete customer information on each order form including address with zip code, phone and fax numbers, e-mail addresses, contact name, and, most importantly, booth number. If you have multiple booth locations, please complete separate order forms for each location (booth, meeting room, etc.).
- Please ensure that the credit card information is complete and correct: including the expiration date.
- When ordering carpet, draped tables or counters remember to select the colors you desire.
- Please make sure that the size of the carpet you order is appropriate for your booth space (e.g.: do not order a 9' x 20' carpet for a 10' x 10' booth).
- Keep the total square footage of your booth space in mind when you order your decorating items, don't order more than will comfortably fit in your booth and still allow you to do business.

Inbound - Move In.

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

Showsite.

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

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

Outbound - Move out.

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



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We have included this page to help you better understand the role of the general services contractor, the services we offer and provide tips to maximize your cost savings.

What is a General Services Contractor?

GES® has been selected as the general contractor by the show organizer to design and produce your show. Because of the many areas that GES is involved in at the show, we are familiar with the key individuals managing your event. If at any time during the planning process you are unsure where to turn, just ask us – we're at your service.

Many exhibitors are not aware of the depth and breadth of products and services offered by GES. Because we have insight into and control of the entire show process, we can generally save you time and money by assisting in your pre-show planning.

GES Show Services.

Booth Furniture & Accessories

The booth furniture & accessories brochure showcases a wide variety of both standard and specialty furniture. All items rented from GES will automatically be delivered to your booth and picked up at the close of the show, with no material handling charges incurred by you.

Booth Carpet

GES offers a wide variety of carpet selections. The booth carpet brochure covers carpet choices from standard to custom color, size, and grade, padding and booth cleaning. All carpet packages are available with no hidden costs or handling charges.

Custom Exhibits

Let GES design and build an extraordinary custom exhibit that will deliver your marketing message. For information, please call 866.553.5589 or visit our design gallery at www.ges.com.

Rental Exhibits

Our hassle-free rental program gives you a customized look without the long-term commitment of purchasing an exhibit. For more information, please call 800.475.2098 or visit our design gallery at www.ges.com.

GES Installation & Dismantle Services

If you already own an exhibit, or plan to purchase one, you will need to arrange for installation and dismantling of your booth. As the general service contractor on this show, GES provides you with the best labor and on-site personnel from move-in through move-out.

Graphics

Give visitors to your exhibit a great first impression by displaying captivating graphics and signs.

GES Logistics

GES Logistics offers one stop shopping, 24/7 toll free tracking and simplified rates. As your general contractor, your booth is in our control throughout the entire process. Call 888.454.4437 to have your "shipping made easy".

GES Lighting & Rigging

A great way to maximize your visibility on the show floor is by creating mood and movement in your booth through lighting.

How Can I Order my Show Services?

1. GES Online

GES Online makes ordering GES products and services fast, simple and secure by following these simple instructions:

- Step 1: Go to www.ges.com and log on to GES Online using your user id and password.
- Step 2: Once logged in, select your show or sign up for the show you are ordering services for
- Step 3: Select the product or service you are interested in from the catalog
- Step 4: Once you are satisfied with your choices, simply check out to process the order

Additionally, GES Online allows you to review show-specific product literature, download third party vendor forms, access show and order information 24/7 and review order history on previous GES show. For Online ordering help call 888.437.3976.

2. GES National ServicerSM

The GES National Servicer provides consistency and continuity of customer service for all GES exhibitors at all GES shows, offering the following services:

- Single point of contact for all GES shows
- Coast to coast time zone coverage
- Personalized exhibitor service for all pre-and post-show orders

Contact us by going to: www.ges.com/contact

3. GES Servicer[®]

Once you are at the show, the GES Servicer is on site to place any last minute orders and provide show information.

Exhibitor Services.

Our Exhibitor Services organization is the service team responsible for answering exhibitor questions, processing your orders and handling any special requests. They are the conduits between production, operations and your exhibiting needs. Regardless of your request, you can contact them for advice and information about the show – if they don't know the answer, they will find it!



Payment & Credit Card Charge Authorization

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

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

USENIX "LISA" 2005 Conference Town & Country • December 7 - 8, 2005

DEADLINE DATE:
November 22, 2005

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

Payment Policy

Payment for Services — GES requires payment in full at the time services are ordered. Further, GES requires that you provide a credit card authorization with your initial order. For your convenience, we will use this authorization to charge your account for services, which may include labor and material handling, not covered by your initial payment. All applicable taxes will be added and charged to your credit card.

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

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

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

Tax Exempt — If you are tax exempt in the state in which you will be exhibiting, you must provide a Sales Tax Exemption Certificate for that state. Please send the above information to the GES office for this show. Taxes vary by location and will be added to your invoice, if you do not submit your tax exempt certificate prior to the deadline.

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

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

Bank wire transfer information:

<p>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</p> <p>To properly credit your account, send the following information to the GES address listed on the order forms:</p> <ul style="list-style-type: none"> • 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 National ServicerSM at 800.475.2098 or visit the GES Servicer[®] 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.

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

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

PLEASE SIGN AUTHORIZED SIGNATURE _____
 AUTHORIZED NAME - PLEASE PRINT _____ DATE _____

Credit Card Charge Authorization (All Information Must Be Provided)

PROVIDE EXPIRATION DATE **EXPIRATION DATE**

Corporate Personal MasterCard VISA Diners Club Discover American Express

Account Number - - -

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

PLEASE SIGN CARDHOLDER'S SIGNATURE _____
 DATE _____

Calculation of Orders

	TOTAL
Exhibit System Rental	\$
Furniture & Accessories	\$
Carpet	\$
Hanging Sign & Truss	\$
Cleaning	\$
Labor	\$
Material Handling	\$
GES Electrical	\$
Other GES Services (Specify)	\$
Other GES Services (Specify)	\$
Other GES Services (Specify)	\$

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

060205



3rd Party Billing Request

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

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

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DEADLINE DATE:
November 22, 2005

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

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

Exhibiting Firm

EXHIBITING FIRM		
STREET ADDRESS		
CITY	STATE	ZIP
PHONE	FAX	

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

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

Third Party

THIRD PARTY		
ADDRESS		
CITY	STATE	ZIP
PHONE	FAX	

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

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

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

PLEASE SIGN _____
AUTHORIZED SIGNATURE

AUTHORIZED NAME - PLEASE PRINT

DATE

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

PLEASE SIGN _____
AUTHORIZED SIGNATURE

AUTHORIZED NAME - PLEASE PRINT

DATE

Exhibiting Firm Credit Card Charge Authorization (All Information Must Be Provided)

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 _____
CARDHOLDER'S SIGNATURE

DATE

Third Party 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 _____
CARDHOLDER'S SIGNATURE

DATE



Fax Permission Form

G-4

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

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DEADLINE DATE:
November 22, 2005

Company/Organization Name: _____

Authorized Representative: _____

Email: _____

GES communicates important show or event-specific information via fax. Due to an upcoming change in the law, in order for you to continue to receive important show information via fax we must have your written authorization.

Failure to provide written consent may result in your not receiving important show-specific information.

Consent:

By signing below, I hereby provide permission for GES Exposition Services to send me facsimiles, including trade show information, promotional materials, advertising and other commercial materials. I further agree that my express permission to receive faxes will continue and have no date of expiration, unless revoked by me in writing.

Please list all fax numbers that GES can use to provide you with our information:

Fax #1: _____ Fax #3: _____

Fax #2: _____ Fax #4: _____

Signature: _____

Date: _____

Please return this form to:

GES Exposition Services
Attn: National Marketing
7050 Lindell Road
Las Vegas, Nevada 89118
Fax #: 702.263.1520



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

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

Below you will find a list of Loss Prevention Guidelines that we request you follow while at showsite. These Guidelines will enhance the overall safety of the show and help to prevent injuries to you, our employees and other exhibitors. Enjoy the show and do it safely. Thank you for your cooperation!

Exhibitor loss prevention guidelines at showsite

- Smoking is prohibited except in designated areas. Please be sure all cigarettes are fully extinguished.
- Standing on chairs, tables and other furniture is PROHIBITED. The furniture is not designed to support your standing weight. Please use a ladder or ask GES personnel for assistance.
- Forklifts and carts are to be used by authorized GES personnel only. Please do not operate this equipment. Ask for help.
- Be aware of the forklifts moving throughout the aisles and docks. Please stay clear of them, especially when they are carrying a crate or load.
- Never run in the exhibit hall. Please walk. Watch your step in the aisles and stay away from the loading docks.
- Electrical wires and cords can be hazardous if frayed or stretched over a walkway. Please check all cords for damage. Notify a GES supervisor if you need assistance repairing or removing a damaged cord. Do not overload outlets or plugs.
- Please keep fire exits clear. Report any fires immediately or pull the nearest fire alarm.
- If you spill something, or notice a spill, clean it up or report it immediately. Please do not walk away from a spill.
- Use good housekeeping. Dispose of waste properly and keep materials stacked securely.
- Keep aisles free and clear of any and all debris.
- Protect your valuables while on the show floor. Please keep all expensive or valuable items secured. Unattended items in booths are easy theft targets.
- Notify a GES representative of any safety issues or concerns.



Show Site Work Rules

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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.

Gratuities

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

Always Honest Hotline

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

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

I. Definitions:

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

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

Customer: Exhibitor or other party requesting Services from GES.

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

Shipper: Party who tenders Goods to Carrier for transportation.

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

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

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

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

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

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

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

II. Scope:

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

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

III. Customer Obligations

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

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

IV. Mutual Obligations

Indemnification:

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

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

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

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

VI. GES Liability for Loss or Damage to Goods

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



Fire Department Regulations

USENIX "LISA" 2005 Conference

Town & Country • December 7 - 8, 2005

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.



Material Handling Information

USENIX "LISA" 2005 Conference

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

Benefits of Advance Shipping to the GES Warehouse

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

How to ship in Advance to the GES Warehouse

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

How to Ship to Exhibit Site

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

Freight Carriers

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

Tracking Shipments

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

Estimating Material Handling Charges

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

- **Crated** – Material that is skidded, or is in any type of shipping container that can be unloaded at the dock with no additional handling required.
- **Uncrated** – Material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.

- **Special Handling** - Defined as shipments that are loaded by cubic space and/or packed in such a manner as to require special handling, such as ground loading, side door loading, constricted space loading and designated piece loading or stacked shipments. Also included are mixed shipments and shipments without proper delivery receipts.
- **Overtime Surcharges** - Shows that move-in or move-out on weekends or late in the day may be subject to overtime surcharges. See enclosed Material Handling Order Form for details.
- **Late Surcharges** – A surcharge will apply if advance freight is received after the published deadline date for shipments to arrive at the warehouse. See enclosed Material Handling Order Form for details.

Storing Empty Containers

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

Outgoing Shipments

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

Machinery Labor and Equipment

Labor and equipment for uncrating, unskidding, positioning, leveling, dismantling, re-crating, and re-skidding machinery and/or equipment must be ordered separately. Place your order for this labor using the In-Booth Forklift & Labor Order Form. If your material requires specialized rigging equipment, please notify us promptly so that we can make arrangements. When possible, supply your own rigging equipment with shipments and pre-rig your material.

Insurance

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

GES Limits of Liability & Excess Declared Value

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

051004



Material Handling Order Form

R-2

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

USENIX "LISA" 2005 Conference
Town & Country • December 7 - 8, 2005

DEADLINE DATE:
November 22, 2005

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
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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 (100 POUND MINIMUM PER SHIPMENT)

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

Crated Materials	ST/ST \$ 66.00 cwt	Materials Requiring Special Handling*	ST/ST \$ 79.20 cwt
	ST/OT \$ 85.80 cwt		ST/OT \$ 102.95 cwt
	OT/OT \$ 105.60 cwt		OT/OT \$ 126.70 cwt

DIRECT SHIPMENTS TO EXHIBIT SITE (100 POUND MINIMUM PER SHIPMENT)

Rates include: unloading freight and delivery to your booth; picking up, storing, and returning empty shipping containers; and reloading freight for return to your specified destination from exhibit site. The rates for this service are:

Crated Materials	ST/ST \$ 61.00 cwt	Materials Requiring Special Handling*	ST/ST \$ 73.20 cwt
	ST/OT \$ 79.30 cwt		ST/OT \$ 95.15 cwt
	OT/OT \$ 97.60 cwt		OT/OT \$ 117.10 cwt
Uncrated Materials	ST/ST \$ 74.10 cwt		
	ST/OT \$ 96.35 cwt		
	OT/OT \$ 118.55 cwt		

SMALL PACKAGE: Cartons and envelopes received without documentation will be delivered without guarantee of piece count or condition. Maximum weight is 50 lbs. per shipment, per delivery. Includes UPS and Federal Express shipments. All shipments received via air carrier that do not fall in to the small package category may be subject to special handling charges.
First Carton \$ 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., 100 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:	

EXCESS DECLARED VALUE OPTION:

Note 1: Liability is limited to \$0.50 per pound per package, \$100.00 per package, or \$1,500.00 per occurrence, whichever is less, unless a higher value is declared.
Note 2: Declared value \$_____. Excess declared value available from GES, up to \$100,000.00.
Excess declared value is not available for items listed on form G-7.
 Check here, if requesting excess declared value (\$1.00 per \$100.00 of excess valuation will be assessed, \$50.00 minimum charge).

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.	1. Total Estimated Charges	\$
	2. 30% Late Arrival Surcharge	\$
	3. Excess Declared Value	\$
	4. Payment Enclosed	\$
Authorized Signature:	X	
	AUTHORIZED NAME - PLEASE PRINT	DATE

ARRIVAL DATES AND SURCHARGES FOR SHIPMENTS
PLEASE SCHEDULE CAREFULLY TO MINIMIZE SURCHARGES!

Advance	December 1, 2005	Last day for crated shipments to arrive at advance warehouse without surcharge. A 30% (\$30.00 minimum) late arrival surcharge based on the above rates will apply to each shipment received at the advance warehouse after this date.
Direct	December 6, 2005	First day for shipments to arrive at the exhibit site.

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

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

060205



Logistics

shipping made easy

“Transportation Plus” offered for USENIX "LISA" 2005 Conference

Use GES Logistics for round-trip shipments and receive:

10% REDUCTION of shipping rates

PLUS

10% REDUCTION
on material handling rates

Email: logistics@ges.com • Call: 888.454.4437 • Fax: 702.515.5972 to receive
a “Transportation Plus” quote from GES Logistics

Call to receive a quote from GES Logistics:

Approximate weight & description of each item to be shipped

Address and date of the freight pick-up

Destination (warehouse/direct show)

Type of transportation needed

Contact Name/Company

Phone

Fax

Email

GES Exposition Services – 950 Grier Drive - Attn: eMarketing Dept. - Las Vegas, NV 89119

*This is an advertisement/solicitation - You are receiving this message as a participant in the above show.
If you do not wish to receive any future emails from GES in regard to this show, please click the 'unsubscribe' link
below to have your name removed from the list.*

SHIPPING MADE EASY



Pre-Printed Outbound Material Handling Request

R-3

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

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

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

SHIPPING INFORMATION

FROM:

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

SHIPPING DESTINATION 1: Number of Labels Needed:

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

SHIPPING DESTINATION 2: Number of Labels Needed:

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

METHOD OF SHIPMENT

Please Select Desired Method of Shipment Below:

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

EXCESS DECLARED VALUE OPTION:

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

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

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

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

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

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

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

060205



Storage Service Order Form

R-4

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

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

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DEADLINE DATE:
November 22, 2005

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
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"Full Service" Advantages After The Show Keep Your Exhibit Materials in the San Diego Area — Avoid Double Loading and Unnecessary Shipping Costs

GES Exposition Services now has available 180,000 square feet of warehouse space in the San Diego area with facilities and services to:

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

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

Storage Rates Are As Follows:

Freight routed to warehouse for carrier pick-up and/or		
Forwarding Instructions	(1000 lb. minimum).....	\$12.00 cwt.
GES Warehouse for an upcoming GES show	(1000 lb. minimum).....	\$7.00 cwt.
Storage per month	minimum charge of \$45.00 per month or	\$4.50 cwt.
Warehouse handling in	(1000 lb. minimum).....	\$4.75 cwt.
Warehouse handling out	(1000 lb. minimum).....	\$4.75 cwt.

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

Please add 25% per service for uncrated materials.

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

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

Please contact our representative _____

Telephone: _____

USE THESE SHIPPING LABELS AS THEY WILL EXPEDITE HANDLING. Copies of these labels are acceptable if additional labels are needed. See Hanging Sign / Truss Information (H-1) form for a Hanging Sign shipping label.

R-5

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RUSH!

EXHIBITION FREIGHT

FROM:

ADVANCE SHIPMENT

TO: _____
EXHIBITING COMPANY

USENIX "LISA" 2005 Conference
NAME OF EXHIBITION

BOOTH NUMBER

C/O GES EXPOSITION SERVICES
491 'C' Street
Chula Vista, CA 91910

SHIPMENT SHOULD ARRIVE ON OR BEFORE:
December 1, 2005.

Carrier _____
Number _____ of _____ pieces



RUSH!

EXHIBITION FREIGHT

FROM:

ADVANCE SHIPMENT

TO: _____
EXHIBITING COMPANY

USENIX "LISA" 2005 Conference
NAME OF EXHIBITION

BOOTH NUMBER

C/O GES EXPOSITION SERVICES
491 'C' Street
Chula Vista, CA 91910

SHIPMENT SHOULD ARRIVE ON OR BEFORE:
December 1, 2005.

Carrier _____
Number _____ of _____ pieces



RUSH!

EXHIBITION FREIGHT

FROM:

ADVANCE SHIPMENT

TO: _____
EXHIBITING COMPANY

USENIX "LISA" 2005 Conference
NAME OF EXHIBITION

BOOTH NUMBER

C/O GES EXPOSITION SERVICES
491 'C' Street
Chula Vista, CA 91910

SHIPMENT SHOULD ARRIVE ON OR BEFORE:
December 1, 2005.

Carrier _____
Number _____ of _____ pieces



RUSH!

EXHIBITION FREIGHT

FROM:

ADVANCE SHIPMENT

TO: _____
EXHIBITING COMPANY

USENIX "LISA" 2005 Conference
NAME OF EXHIBITION

BOOTH NUMBER

C/O GES EXPOSITION SERVICES
491 'C' Street
Chula Vista, CA 91910

SHIPMENT SHOULD ARRIVE ON OR BEFORE:
December 1, 2005.

Carrier _____
Number _____ of _____ pieces



USE THESE SHIPPING LABELS AS THEY WILL EXPEDITE HANDLING. Copies of these labels are acceptable if additional labels are needed. See Hanging Sign / Truss Information (H-1) form for a Hanging Sign shipping label.

R-6

17

RUSH!

EXHIBITION FREIGHT

FROM:

DIRECT SHIPMENT

TO: _____
EXHIBITING COMPANY

USENIX "LISA" 2005 Conference
NAME OF EXHIBITION

BOOTH NUMBER

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

SHIPMENT WILL BE ACCEPTED BEGINNING:
December 6, 2005.

Carrier _____
Number _____ of _____ pieces



RUSH!

EXHIBITION FREIGHT

FROM:

DIRECT SHIPMENT

TO: _____
EXHIBITING COMPANY

USENIX "LISA" 2005 Conference
NAME OF EXHIBITION

BOOTH NUMBER

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

SHIPMENT WILL BE ACCEPTED BEGINNING:
December 6, 2005.

Carrier _____
Number _____ of _____ pieces



RUSH!

EXHIBITION FREIGHT

FROM:

DIRECT SHIPMENT

TO: _____
EXHIBITING COMPANY

USENIX "LISA" 2005 Conference
NAME OF EXHIBITION

BOOTH NUMBER

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

SHIPMENT WILL BE ACCEPTED BEGINNING:
December 6, 2005.

Carrier _____
Number _____ of _____ pieces



RUSH!

EXHIBITION FREIGHT

FROM:

DIRECT SHIPMENT

TO: _____
EXHIBITING COMPANY

USENIX "LISA" 2005 Conference
NAME OF EXHIBITION

BOOTH NUMBER

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

SHIPMENT WILL BE ACCEPTED BEGINNING:
December 6, 2005.

Carrier _____
Number _____ of _____ pieces





Freight Service Questionnaire

R-7

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

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

USENIX "LISA" 2005 Conference
Town & Country • December 7 - 8, 2005

DEADLINE DATE:
November 22, 2005

COMPANY NAME _____ EMAIL ADDRESS _____ BOOTH NUMBER _____

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:

Their Phone _____

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.?

It is the responsibility of the Exhibitor to provide proper special handling instructions. Failure to provide these instructions will result in the elimination of any liability for loss or damage by GES.

DIRECT SHIPMENTS ONLY:

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



GES Logistics Shipping Order Form

R-8

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 888.454.4437 • FAX: 702.515.5972
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.515.5972

USENIX "LISA" 2005 Conference Town & Country • December 7 - 8, 2005

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

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

METHOD OF SHIPMENT		
Ground: <input type="checkbox"/> LTL <input type="checkbox"/> Truck Load Rates (price per shipment) Shipments 0-100 lbs* Shipments 101 lbs and up* _____ *Subject to applicable surcharges	Air: <input type="checkbox"/> Next Day <input type="checkbox"/> 2nd Day <input type="checkbox"/> Deferred	<input type="checkbox"/> Special Instructions (Additional charges may apply)

CREDIT CARD CHARGE AUTHORIZATION (ALL INFORMATION MUST BE PROVIDED)					
CREDIT CARD NUMBER					EXPIRATION DATE
CARDHOLDER'S NAME (PLEASE PRINT)			CARDHOLDER'S SIGNATURE		
CARDHOLDER'S BILLING ADDRESS	CITY	STATE	ZIP	COUNTRY	
<input type="checkbox"/> MasterCard <input type="checkbox"/> VISA <input type="checkbox"/> Diners Club <input type="checkbox"/> Discover <input type="checkbox"/> American Express			<input type="checkbox"/> Corporate Card <input type="checkbox"/> Personal Card		

WEIGHT & DIMENSIONS (FINAL RATE SUBJECT TO CORRECT RATE & DIMENSIONS)											
Mark "X" in the H/M column to designate hazardous materials as defined in Department of Transportation Regulations.											
LIST EACH PIECE	H/M	DIMENSIONS IN INCHES			EST. WEIGHT	LIST EACH PIECE	H/M	DIMENSIONS IN INCHES			EST. WEIGHT
		L x	W x	H				L x	W x	H	
		L x	W x	H				L x	W x	H	
		L x	W x	H				L x	W x	H	
		L x	W x	H				L x	W x	H	
		L x	W x	H				L x	W x	H	

Total pieces:	Total Weight:	Hazardous Materials Contact Number () _____ - _____
Note 1: STOP! You must read form G-7 before going any further... I have read the Terms & Conditions set forth on form G-7 and I understand the contents thereof. I have the authority to bind the below-referenced exhibiting company, which hereby accepts the terms and conditions set forth on this form and the G-7 form.		I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract. Authorized Signature – Please Sign: X
Note 2: Liability is limited to \$0.50 Per pound per package, \$100.00 per package, or \$1,500.00 per occurrence, whichever is less, unless a higher value is declared.		
Note 3: Declared value \$ _____ Excess declared value available from GES, up to \$100,000.00.		AUTHORIZED NAME - PLEASE PRINT _____ DATE _____

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

Authorized Signature – Please Sign: X

Excess declared value is not available for items listed on form G-7.
 Check here, if requesting excess declared value (\$1.00 per \$100.00 of excess valuation will be assessed, \$50.00 minimum charge).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between GES and shipper, if applicable, otherwise to the rates, classifications and rules that have been established GES and are available to the shipper, on request; **By signing this order form, shipper agrees to be bound by all its terms and conditions.**

060205



Carpet Order Form

C-1

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
 International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

USENIX "LISA" 2005 Conference
 Town & Country • December 7 - 8, 2005

DISCOUNT DEADLINE DATE:
November 22, 2005

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

PRICE LIST

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE		ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
STANDARD CARPET					CUSTOM-CUT CARPET			
<i>Custom-cut carpet is required for all booths larger than 30', or for booths configured as island or peninsula.</i>					<i>Guaranteed new carpet and includes visqueen plastic covering. All custom orders must be received 14 days prior to move-in to guarantee delivery and color selection.</i>			
5304	9'x10' 16 oz. Standard Booth Carpet	\$ 119.60	\$ 179.40		5309	16 oz. Standard Custom price/sq ft	\$ 2.00	\$ 3.00
5305	9'x20' 16 oz. Standard Booth Carpet	\$ 234.60	\$ 351.90		5310	26 oz. Plush Custom price/sq ft	\$ 2.75	\$ 4.15
5306	9'x30' 16 oz. Standard Booth Carpet	\$ 361.10	\$ 541.65		5311	50 oz. Ultra Plush Custom price/sq ft	\$ 3.35	\$ 5.05
VISQUEEN PLASTIC COVERING FOR PROTECTION					<i>Custom-Cut Carpet can be custom-dyed and we offer discounts for orders exceeding 2,000 square feet (Please call for a quote). Custom dye orders require 30 days to process. A minimum of 100 square feet is required for custom-cut carpet orders.</i>			
<i>Includes installation and removal.</i>					<i>Prices include delivery, installation, rental, and removal.</i>			
5312	Plastic Covering price/sq ft	\$ 0.50	\$ 0.75		Cancellation Policy: Custom Size Booth Carpet cancelled after being cut will be charged 100%. All other carpet cancelled will be charged 50% of original price after move-in begins and 100% of original price after installation.			
PADDING								
<i>GES Offers the finest padding used in the industry, a 5/8" double-netted rebound pad. We guarantee your satisfaction.</i>								
5313	Padding price/sq ft	\$ 1.05	\$ 1.60					

PLEASE INDICATE CHOICE PLACE ORDER HERE

- **16 oz. Standard Carpet Color** (Item #'s 5304-5309 ONLY). Gray will be provided if no color is indicated below:

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

<input type="checkbox"/> Bahama	<input type="checkbox"/> Lava Rock	<input type="checkbox"/> Silver
<input type="checkbox"/> Boysenberry	<input type="checkbox"/> Navy	<input type="checkbox"/> Snow
<input type="checkbox"/> Cement	<input type="checkbox"/> Onyx	<input type="checkbox"/> Soft Ivory
<input type="checkbox"/> Charcoal	<input type="checkbox"/> Red	<input type="checkbox"/> Spice Teal
<input type="checkbox"/> Cobalt	<input type="checkbox"/> Rose	<input type="checkbox"/> Sun Gold
<input type="checkbox"/> Dove	<input type="checkbox"/> Royal Blue	<input type="checkbox"/> Taupe
<input type="checkbox"/> Hunter Green	<input type="checkbox"/> Royalty	<input type="checkbox"/> Violet
<input type="checkbox"/> Ice	<input type="checkbox"/> Silky Beige	
- **50 oz. Ultra Plush Carpet Color** (Item # 5311 ONLY). Iceberg will be provided if no color is indicated below:

<input type="checkbox"/> Bisque	<input type="checkbox"/> Graphite	<input type="checkbox"/> Seascape
<input type="checkbox"/> Black	<input type="checkbox"/> Iceberg	<input type="checkbox"/> Sterling
<input type="checkbox"/> Cabernet	<input type="checkbox"/> Midnight	<input type="checkbox"/> Teal
- **Electrical Under Carpet?**
 Yes No
- **Calculate Total Square Footage**
 Width _____ x Length _____ = _____ Square Feet

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

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

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.	1. Total All Items Ordered \$ 2. 7.75% Tax (Visqueen) \$ 3. Payment Enclosed \$
Authorized Signature – Please Sign:	X
AUTHORIZED NAME - PLEASE PRINT	DATE

060305



Carpet Package Order Form

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

USENIX "LISA" 2005 Conference
Town & Country • December 7 - 8, 2005

DISCOUNT DEADLINE DATE:
November 22, 2005

COMPANY NAME _____ EMAIL ADDRESS _____ BOOTH NUMBER _____

GES Carpet Packages offer significant savings!

Rent any carpet package and save 10% off the regular price if these items were rented separately.
Carpet Packages must be received 14 days prior to move-in to guarantee delivery and color selection.

16 oz. carpet is included with all Standard Exhibit Systems (except #5101), and Hardwall.
26 oz. Plush and 50 oz. Ultra Plush are available with all exhibit system rentals as upgrades.

PRICE LIST

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

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
5301	16 oz. Standard Custom price/sq ft	\$ 3.55	\$ 5.35
5302	26 oz. Plush Custom price/sq ft	\$ 4.25	\$ 6.40
5303	50 oz. Ultra Plush Custom price/sq ft	\$ 4.75	\$ 7.20

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

PLEASE INDICATE CHOICE PLACE ORDER HERE

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

- Black
- Blue
- Burgundy
- Forest Green
- Gray
- Purple
- Red
- Stone Blue
- Teal

➤ **26 oz. Plush Carpet Color (Item # 5302 ONLY).** Dove will be provided if no color is indicated below:

- Bahama
- Boysenberry
- Cement
- Charcoal
- Cobalt
- Dove
- Hunter Green
- Ice
- Lava Rock
- Navy
- Onyx
- Red
- Rose
- Royal Blue
- Royalty
- Silky Beige
- Silver
- Snow
- Soft Ivory
- Spice Teal
- Sun Gold
- Taupe
- Violet

➤ **50 oz. Ultra Plush Carpet Color (Item # 5303 ONLY).** Iceberg will be provided if no color is indicated below:

- Bisque
- Black
- Cabernet
- Graphite
- Iceberg
- Midnight
- Seascape
- Sterling
- Teal

➤ **Electrical Under Carpet?**
 Yes No

➤ **Calculate Carpet Size**
Width _____ x Length _____ = _____ Square Feet

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

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.	1. Total All Items Ordered	\$
	2. Payment Enclosed	\$

Authorized Signature – Please Sign: **X**

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



Furniture & Accessories Order Form

A-1

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
 International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

USENIX "LISA" 2005 Conference
 Town & Country • December 7 - 8, 2005

DISCOUNT DEADLINE DATE:
November 22, 2005

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

PRICE LIST				
ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	
SKIRTED TABLES				
<i>Skirting for Tables - White Vinyl Top and Pleated Skirt on 3 Sides</i>				
5804	Skirted 4' Table, Skirted 4 Sides, 24x30	\$ 85.10	\$ 127.65	
5805	Skirted 6' Table, 24x30	\$ 102.35	\$ 153.55	
5806	Skirted 8' Table, 24x30	\$ 119.60	\$ 179.40	
5807	4th Side Skirted, Optional	\$ 39.10	\$ 58.65	
* Unskirted tables/counters available at 30% discount from skirted prices.				
SKIRTED COUNTERS				
<i>Skirting for Counters - White Vinyl Top and Pleated Skirt on 3 Sides</i>				
5808	Skirted 4' Counter, Skirted 4 Sides, 24x42	\$ 108.10	\$ 162.15	
5809	Skirted 6' Counter, 24x42	\$ 131.10	\$ 196.65	
5810	Skirted 8' Counter, 24x42	\$ 148.35	\$ 222.50	
5811	4th Side Skirted, Optional	\$ 44.85	\$ 67.30	
RISERS				
5812	4' Single Tier, 7" or 15"h, 8"w	\$ 27.60	\$ 41.40	
5813	6' Single Tier, 7" or 15"h, 8"w	\$ 39.10	\$ 58.65	
5814	4' Double Tier, 7" and 15"h, 8"w	\$ 39.10	\$ 58.65	
5815	6' Double Tier, 7" and 15"h, 8"w	\$ 50.60	\$ 75.90	
TABLES				
5407	Square Table, 24x24x30	\$ 67.85	\$ 101.80	
5408	Rectangular Table, 24x36x30	\$ 73.60	\$ 110.40	
5409	Round Starbase Table, 40x30h	\$ 165.60	\$ 248.40	
5412	Round Starbase Table, 30x40h	\$ 165.60	\$ 248.40	
CHAIRS				
5401	Plastic Contour Chair, 32x18x18.5	\$ 44.85	\$ 67.30	
5402	Contemporary Chair, 31x23x18	\$ 67.85	\$ 101.80	
5403	Contemporary Arm Chair, 31x23x18	\$ 73.60	\$ 110.40	
5404	Contemporary Stool, 48x17x18	\$ 79.35	\$ 119.05	
4049	5B1 - Stack Chair, Red 21x21x37	\$ 96.60	\$ 144.90	
4050	5B2 - Stack Chair, Blue 21x21x37	\$ 96.60	\$ 144.90	
4062	5N - Barstool, Gin Maple 16x16x29	\$ 142.60	\$ 213.90	
4058	5J - Side Chair, Manhattan 22x26x34	\$ 165.60	\$ 248.40	
CUSTOM BOOTH DRAPE				
0501	8'h Back Drape, 4' minimum Price/Ft.	\$ 14.50	\$ 22.00	
0502	3'h Side Drape, 4' minimum Price/Ft.	\$ 13.50	\$ 20.25	
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.				

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	
DISPLAY FURNITURE				
4087	7G - Locking Pedestal, w/door 24x24x42	\$ 326.60	\$ 489.90	
4088	7H0 - Pedestal, Grey 12x12x42	\$ 238.05	\$ 357.10	
4089	7H1 - Pedestal, Graphite 12x12x42	\$ 238.05	\$ 357.10	
4090	7H2 - Pedestal, Grey 18x18x30	\$ 262.20	\$ 393.30	
4091	7H3 - Pedestal, Graphite 18x18x30	\$ 262.20	\$ 393.30	
4092	7H4 - Pedestal, Grey 24x24x36	\$ 311.65	\$ 467.50	
4093	7H5 - Pedestal, Graphite 24x24x36	\$ 311.65	\$ 467.50	
4094	7H6 - Pedestal, Grey 24x24x42	\$ 326.60	\$ 489.90	
4095	7H7 - Pedestal, Graphite 24x24x42	\$ 326.60	\$ 489.90	
4096	7H8 - Pedestal, Grey 30x30x42	\$ 333.50	\$ 500.25	
4097	7H9 - Pedestal, Graphite 30x30x42	\$ 333.50	\$ 500.25	
4098	7L - Etagere, Silver Finish 70x30x16	\$ 234.60	\$ 351.90	
4099	7M - Etagere, Black 70x30x16	\$ 234.60	\$ 351.90	
5820	Display Case 6' Full View	\$ 412.85	\$ 619.30	
5823	Display Case 6' Half View	\$ 412.85	\$ 619.30	
Please include Booth Layout form (H-3) for placement of items.				
ACCESSORIES				
5816	Tackboard, Gray	\$ 113.85	\$ 170.80	
5741	Refrigerator	\$ 246.10	\$ 369.15	
5730	Bell Base Sign Holder	\$ 56.35	\$ 84.55	
5731	Chrome Sign Holder	\$ 56.35	\$ 84.55	
5732	Aluminum Easel	\$ 44.85	\$ 67.30	
5801	Pegboard, White (1/4" Hole)	\$ 108.10	\$ 162.15	
5817	Wastebasket	\$ 13.80	\$ 20.70	
5802	Large Security Cage w/o Lock	\$ 343.85	\$ 515.80	
5803	Small Security Cage w/o Lock	\$ N/A	\$ N/A	
5737	Literature Rack, Black	\$ 62.10	\$ 93.15	
5733	Clothes Tree	\$ 62.10	\$ 93.15	
5734	Bag Stand	\$ 62.10	\$ 93.15	
5735	Garment Rack	\$ 62.10	\$ 93.15	
5736	Waterfall Stand	\$ N/A	\$ N/A	
5738	Aisle Stanchion w/o Chain	\$ 33.35	\$ 50.05	
5739	Plastic Chain Price/Ft.	\$ 3.45	\$ 5.20	
5740	Ticket Tumbler	\$ 96.60	\$ 144.90	
Orders received after the discount deadline date are subject to availability and/or substitutions.				

PLEASE INDICATE CHOICE	PLACE ORDER HERE
-------------------------------	-------------------------

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

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

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

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

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

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

060305

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



Furniture Package Order Form

A-2

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 **Contact us Online:** www.ges.com/contact

USENIX "LISA" 2005 Conference
 Town & Country • December 7 - 8, 2005

DISCOUNT DEADLINE DATE:
November 22, 2005

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

GES Furniture Packages offer significant savings!

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

PRICE LIST

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
5410	Furniture Package 1 <i>Includes: (1) 6' Skirted Table, (2) Plastic Contour Chairs, (1) Wastebasket</i>	\$ 185.25	\$ 277.95	5411	Furniture Package 2 <i>Includes: (1) Starbase Table, (4) Contemporary Arm Chairs, (1) Wastebasket</i>	\$ 426.40	\$ 639.65

Prices include delivery, installation, rental, and removal.

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

PLEASE INDICATE CHOICE	PLACE ORDER HERE
-------------------------------	-------------------------

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

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

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

060305



Specialty Furniture Order Form Page 1 of 2

B-1

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

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

USENIX "LISA" 2005 Conference Town & Country • December 7 - 8, 2005

DISCOUNT DEADLINE DATE:
November 22, 2005

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

PRICE LIST

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
LOUNGE SEATING - MONACO				OFFICE FURNITURE - MAPLE			
4110	3F - Sofa, Monaco 88x37x32	\$ 548.55	\$ 822.85	4069	6E - Executive Desk, Maple 60x30x29	\$ 414.00	\$ 621.00
4020	3G - Chair, Camouflage 37x36x37	\$ 348.45	\$ 522.70	4070	6F - Credenza, Maple Kneespace 72x24x29	\$ 414.00	\$ 621.00
4004	2D - Coffee Table, Chestnut 48x26x18	\$ 213.90	\$ 320.85	4114	6G - Lateral File, Maple 2 Drawer 36x24x29	\$ 368.00	\$ 552.00
4005	2E - End Table, Chestnut 27x23x22	\$ 188.60	\$ 282.90	4071	6H - Bookcase, Maple 33x13x66	\$ 250.70	\$ 376.05
LOUNGE SEATING - ONYX				4078	6O - High Back, Altura Black 25x25x43	\$ 259.90	\$ 389.85
4010	2J - Sofa, Onyx 87x36x34	\$ 391.00	\$ 586.50	UTILITY SEATING			
4011	2K - Loveseat, Onyx 63x36x34	\$ 347.30	\$ 520.95	4083	7C - Drafting Stool, Altura Black 25x26	\$ 202.40	\$ 303.60
4012	2L - Chair, Onyx 39x36x34	\$ 287.50	\$ 431.25	4084	7D - Task Chair, Altura Black 25x20x28	\$ 111.55	\$ 167.35
4013	2M - Coffee Table, Geo 50x22x16	\$ 179.40	\$ 269.10	CONFERENCE TABLES			
4014	2N - End Table, Geo 26x26x20	\$ 170.20	\$ 255.30	4026	4A - Round Conf. Table, Nebula 42x29	\$ 266.80	\$ 400.20
LOUNGE SEATING - LAREDO				4027	4B1 - 6' Conf. Table, Nebula 72x42x29	\$ 347.30	\$ 520.95
4015	3A - Sofa, Laredo 78x35x31	\$ 533.60	\$ 800.40	4028	4B2 - 8' Conf. Table, Nebula 96x48x29	\$ 377.20	\$ 565.80
4016	3B - Loveseat, Laredo 62x35x31	\$ 496.80	\$ 745.20	4030	4C - Conf. Table, Manhattan 42x29	\$ 239.20	\$ 358.80
4017	3C - Chair, Laredo 45x35x31	\$ 384.10	\$ 576.15	4033	4E - Round Conf. Table, Graphite 42x29	\$ 266.80	\$ 400.20
4018	3D - Coffee Table, Silverado 36 Rd x 17	\$ 190.90	\$ 286.35	4031	4D1 - 6' Conf. Table, Graphite 72x42x29	\$ 347.30	\$ 520.95
4019	3E - End Table, Silverado 24 Rd x 24	\$ 181.70	\$ 272.55	4115	4D2 - 8' Conf. Table, Graphite 96x48x29	\$ 377.20	\$ 565.80
LOUNGE SEATING - VOGUE				4034	4F - Café Table, Round Maple 42x29	\$ 213.90	\$ 320.85
4006	2F - Sofa, Vogue 84x40x30	\$ 522.10	\$ 783.15	4035	4G - Conf. Table, Chrome Geo 42x42x29	\$ 220.80	\$ 331.20
4007	2G - Chair, Monet 37x36x37	\$ 333.50	\$ 500.25	4036	4H - Conf. Table, Rec. Chrome Geo 60x36x29	\$ 341.55	\$ 512.35
4008	2H - Coffee Table, Maple 48x28x17	\$ 158.70	\$ 238.05	4037	4I - 6' Conf. Table, Garbo 60x42x29	\$ 353.05	\$ 529.60
4009	2I - End Table, Maple 22x24x21	\$ 149.50	\$ 224.25	4038	4J - Conf. Table, Rec. Black Geo 60x36x29	\$ 363.40	\$ 545.10
LOUNGE SEATING - CHAMPAGNE				4039	4K - Conf. Table, Black Geo 42x42x29	\$ 220.80	\$ 331.20
4000	2A - Sofa, Champagne 87x36x34	\$ 402.50	\$ 603.75	4040	4L - Conf. Table, Round Brandy 42x29	\$ 248.40	\$ 372.60
4001	2B - Loveseat, Champagne 71x36x34	\$ 363.40	\$ 545.10	4041	4M1 - 6' Conf. Table, Brandy 72x36x29	\$ 278.30	\$ 417.45
4003	2C - Chair, Champagne 39x36x34	\$ 310.50	\$ 465.75	4042	4M2 - 8' Conf. Table, Brandy 96x44x29	\$ 368.00	\$ 552.00
4004	2D - Coffee Table, Chestnut 48x26x18	\$ 213.90	\$ 320.85	4043	4M3 - 10' Conf. Table, Brandy 120x46x29	\$ 402.50	\$ 603.75
4005	2E - End Table, Chestnut 27x23x22	\$ 188.60	\$ 282.90	4044	4N - Conf. Table, Round Maple 42x29	\$ 285.20	\$ 427.80
LOUNGE SEATING - TAYLOR				4045	4O1 - 6' Conf. Table, Maple 72x36x29	\$ 328.90	\$ 493.35
4021	3J - Sofa, Taylor 80x36x32	\$ 391.00	\$ 586.50	4046	4O2 - 8' Conf. Table, Maple 96x44x29	\$ 418.60	\$ 627.90
4022	3K - Loveseat, Taylor 56x36x32	\$ 347.30	\$ 520.95	4047	4O3 - 10' Conf. Table, Maple 120x46x29	\$ 455.40	\$ 683.10
4023	3L - Chair, Taylor 35x36x32	\$ 287.50	\$ 431.25	SEATING			
4024	3M - Coffee Table, Geo Black 50x22x16	\$ 179.40	\$ 269.10	4048	5A - Side Chair, Grey Brewer 20x20x32	\$ 108.10	\$ 162.15
4025	3N - End Table, Geo Black 26x26x20	\$ 170.20	\$ 255.30	4051	5C - Side Chair, Black Brewer 20x20x32	\$ 108.10	\$ 162.15
OFFICE FURNITURE - BRANDY				4052	5D - Exec Chair, Grey Tulip 26x25x34	\$ 207.00	\$ 310.50
4072	6I - Executive Desk, Brandy 60x30x29	\$ 324.30	\$ 486.45	4053	5E - Side Chair, Garbo 23x18x34	\$ 193.20	\$ 289.80
4073	6J - Credenza, Brandy Storage 72x24x29	\$ 324.30	\$ 486.45	4054	5F - Side Chair, Continental 23x24x39	Not Available	
4074	6K - Lateral File, Brandy 2 Drawer 36x20x29	\$ 278.30	\$ 417.45	4055	5G - Exec Chair, Black Tulip 26x25x34	\$ 207.00	\$ 310.50
4075	6L - Bookcase, Brandy 36x13x71	\$ 236.90	\$ 355.35	4056	5H - Side Chair, Jetson 18x19x31	\$ 138.00	\$ 207.00
4079	6P - Guest Chair, ISO Mesh 26x24x38	\$ 257.60	\$ 386.40	4057	5I - Side Chair, New York 23x32x33	\$ 142.60	\$ 213.90
4080	6Q - High Back, Luxor Leather 27x23x47	\$ 307.05	\$ 460.60	4102	7P - Chair, Black Occasional 29x31x32	\$ 202.40	\$ 303.60
OFFICE FURNITURE - GREY				4103	7Q - Chair, Gala Occasional 30x37x32	\$ 202.40	\$ 303.60
4065	6A - Executive Desk, Grey 60x30x29	\$ 347.30	\$ 520.95	4104	7R - Chair, Gray Occasional 29x31x32	\$ 202.40	\$ 303.60
4066	6B - Credenza, Grey Kneespace 66x20x29	\$ 347.30	\$ 520.95	BAR STOOLS			
4067	6C - Lateral File, Grey 2 Drawer 36x20x29	\$ 347.30	\$ 520.95	4059	5K - Barstool, Jetson 18x19x43	\$ 184.00	\$ 276.00
4068	6D - Bookcase, Grey 36x12x72	\$ 248.40	\$ 372.60	4060	5L - Barstool, Garbo 18x18x43	\$ 232.30	\$ 348.45
4076	6M - Guest Chair, Altura Black 25x20x34	\$ 213.90	\$ 320.85	LAMPS			
4077	6N - Exec. Chair, Altura Black 25x25x37	\$ 248.40	\$ 372.60	4111	7I - Lamp, Pewter 28"	\$ 110.40	\$ 165.60
				4112	7J - Lamp, Maple/Chrome 24"	\$ 110.40	\$ 165.60
				4113	7K - Lamp, Rosewood 24"	\$ 110.40	\$ 165.60

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Specialty Furniture Order Form Page 2 of 2

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RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
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USENIX "LISA" 2005 Conference
 Town & Country • December 7 - 8, 2005

DISCOUNT DEADLINE DATE:
November 22, 2005

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

PRICE LIST

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
UTILITY FURNITURE			
4100	7N - Writing Table, Graphite 48x24x30	\$ 225.40	\$ 338.10
4101	7O - Kiosk, Walk up, Black&Sand 24x21x42	\$ 356.50	\$ 534.75
4105	8A - Café Table, Maple Top 36" Rd x 29	\$ 186.30	\$ 279.45
4107	8C - Café Table, Cherry Top 36" Rd x 29	\$ 186.30	\$ 279.45
4108	8D - Café Table, Graphite Top 36" Rd x 29	\$ 186.30	\$ 279.45
WORK STATIONS			
4085	7E - Computer Table, Graphite 36x30x42	\$ 282.90	\$ 424.35
4086	7F - Computer Table, Graphite 48x30x29	\$ 232.30	\$ 348.45
FILES			
4081	7A - File, 4 drawer Vertical 27x19x52	\$ 184.00	\$ 276.00
4082	7B - File, 2 drawer Vertical 27x19x28	\$ 150.65	\$ 226.00
BAR TABLE			
4116	5O - Bar Table, Maple Top 36x42	\$ 195.50	\$ 293.25
4063	5Q - Bar Table, Brandy Top 36x42	\$ 195.50	\$ 293.25
4064	5R - Bar Table, Graphite Top 36x42	\$ 195.50	\$ 293.25

Prices include delivery, installation, rental, and removal.

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

Custom orders are available. Please call for quote.

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

PLACE ORDER HERE

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

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.	1. Total All Items Ordered	\$
	2. Payment Enclosed	\$

Authorized Signature - Please Sign: <input checked="" type="checkbox"/>	
AUTHORIZED NAME - PLEASE PRINT	DATE

060305

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



Standard Exhibit System Order Form

D-1

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

USENIX "LISA" 2005 Conference Town & Country • December 7 - 8, 2005

DISCOUNT DEADLINE DATE:
November 22, 2005

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

PRICE LIST				
ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	
20' X 20' EXHIBITS				
2216	20x20 Island	\$ 16395.55	\$ 24593.30	
2202	20x20 Island/Peninsula	\$ 10392.55	\$ 15588.85	
2211	20x20 Island/Peninsula	\$ 16326.55	\$ 24489.85	
5105	20x20 Island	\$ 7480.75	\$ 11221.15	
10' X 20' EXHIBITS				
1215	10x20 Inline	\$ 9385.15	\$ 14077.70	
1206	10x20 Inline, White Hardwall Only	\$ 5019.75	\$ 7529.65	
1209	10x20 Inline	\$ 6958.65	\$ 10438.00	
1210	10x20 Inline, White Hardwall Only	\$ 5019.75	\$ 7529.65	
1216	10x20 Inline	\$ 10051.00	\$ 15076.50	
5104	10x20 Inline	\$ 5031.25	\$ 7546.90	
10' X 10' EXHIBITS				
1107	10x10 Corner	\$ 4857.60	\$ 7286.40	
1101	10x10 Inline	\$ 4567.80	\$ 6851.70	
1114	10x10 Inline	\$ 3631.70	\$ 5447.55	
1118	10x10 Inline	\$ 3651.25	\$ 5476.90	
1119	10x10 Inline	\$ 3622.50	\$ 5433.75	
5101	2 Meter Tabletop Display	\$ 1144.25	\$ 1716.40	
5102	10x10 Inline	\$ 1213.25	\$ 1819.90	
5103	10x10 Inline	\$ 2288.50	\$ 3432.75	

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

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
ACCESSORIES			
5115	Small Light Box	\$ 244.95	\$ 367.45
5116	Medium Light Box	\$ 396.75	\$ 595.15
5117	Large Light Box	\$ 502.55	\$ 753.85
5106	1-Meter Information Counter	\$ 276.00	\$ 414.00
5107	2-Meter Information Counter	\$ 378.35	\$ 567.55
5108	1-Meter Curved Information Counter	\$ 546.25	\$ 819.40
5110	1-Meter x 8' Slatwall	\$ 346.15	\$ 519.25
5111	Waterfall w/Hooks	\$ 21.85	\$ 32.80
5109	1-Meter Shelf	\$ 46.00	\$ 69.00
5113	Wire-Wall Panel, Black or White	\$ 338.10	\$ 507.15
5112	Armlight, Black or White	\$ 58.65	\$ 88.00
5114	Ad Board	\$ 395.60	\$ 593.40

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%.

PLEASE INDICATE CHOICE	PLACE ORDER HERE
------------------------	------------------

- **16 oz. Standard Carpet Color** (Item #'s 1101-2211, 5102-5105 ONLY). Gray will be provided if no color is indicated below:

<input type="checkbox"/> Black	<input type="checkbox"/> Forest Green	<input type="checkbox"/> Red
<input type="checkbox"/> Blue	<input type="checkbox"/> Gray	<input type="checkbox"/> Stone Blue
<input type="checkbox"/> Burgundy	<input type="checkbox"/> Purple	<input type="checkbox"/> Teal
- **Choose Fabric or Laminate Panel Type (a or b), and then select Color** - (Item #'s 1101-1119, 1209, 1215-5117 ONLY). Gray Fabric Panel will be provided if no color or type is indicated below:
 - a. Fabric Panel:

<input type="checkbox"/> Black	<input type="checkbox"/> Blue	<input type="checkbox"/> Gray
--------------------------------	-------------------------------	-------------------------------
 - b. Standard Laminate Panels:

<input type="checkbox"/> Black	<input type="checkbox"/> Oxford White
<input type="checkbox"/> Prism Blue	<input type="checkbox"/> Silver Gray
 Optional Panels are Maple or Amber Wood (Call for Quote/Availability)
- **Standard Metal Choice**

<input type="checkbox"/> Silver	<input type="checkbox"/> Black
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 Optional Metal Choice is White (Call for Quote/Availability)
- **Armlight:**

<input type="checkbox"/> Black	<input type="checkbox"/> White
--------------------------------	--------------------------------
- **Wirewall Panel:**

<input type="checkbox"/> Black	<input type="checkbox"/> White
--------------------------------	--------------------------------
- **Plexi:**

<input type="checkbox"/> Clear	<input type="checkbox"/> Smoke
--------------------------------	--------------------------------
- **Electrical Under Carpet?**

<input type="checkbox"/> Yes	<input type="checkbox"/> No
------------------------------	-----------------------------
- **Table Skirt Color** (Item # 5101 ONLY). Gray will be provided if no color is indicated below:

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

ITEM #	DESCRIPTION	PRICE	QTY	TOTAL PRICE
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.		1. Total All Items Ordered		\$
Authorized Signature – Please Sign: _____		2. Payment Enclosed		\$
<div style="text-align: center;"> X <small>AUTHORIZED NAME - PLEASE PRINT</small> </div>				

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. Signs will be black text on white. Color signs is additional, please call for a quote.**

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

- For Additional Custom Graphics, please call **GES National Servicer** at 800.475.2098
- For Custom Exhibits, please send a request to email address exhibitdesign@ges.com

060305



Hardwall Exhibit System Order Form

Z-1

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

USENIX "LISA" 2005 Conference
Town & Country • December 7 - 8, 2005

DISCOUNT DEADLINE DATE:
November 22, 2005

COMPANY NAME EMAIL ADDRESS BOOTH NUMBER

PRICE LIST

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
HARDWALL INLINE EXHIBIT SYSTEMS			
5004	Hardwall 1 — 10' x 10' <i>Includes: (2) Arm Lights, (3) Shelves, (1) Custom ID Sign, (1) 90sq.ft. Standard Booth Carpet</i>	\$ 1495.00	\$ 2242.50
5006	Hardwall 2 — 10' x 10' <i>Includes: (2) Arm Lights, (3) Grid Panels, (3) Shelves, (1) Custom ID Sign, (1) 90sq.ft. Standard Booth Carpet</i>	\$ 1495.00	\$ 2242.50
5007	Hardwall 3 — 10' x 10' <i>Includes: (2) Arm Lights, (3) Shelves, (2) Slatwall Panels, (1) Custom ID Sign, (1) 90sq.ft. Standard Booth Carpet</i>	\$ 1495.00	\$ 2242.50
5008	Hardwall 4 — 10' x 10' <i>Includes: (2) Arm Lights, (1) Custom ID Sign, (1) 90sq.ft. Standard Booth Carpet</i>	\$ 1095.00	\$ 1642.50
5009	Hardwall 5 — 10' x 10' <i>Includes: (2) Arm Lights, (3) Shelves, (3) Grid Panels, (1) Custom ID Sign, (1) 90sq.ft. Standard Booth Carpet</i>	\$ 1395.00	\$ 2092.50

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
ACCESSORIES			
5011	Arm Light (Black or White)	\$ 65.00	\$ 97.50
5028	Grid Panel	\$ 75.00	\$ 112.50
SLATWALL ACCESSORIES			
5012	1-Meter x 10" Shelf	\$ 55.00	\$ 82.50
5013	7 Ball Waterfall	\$ 15.00	\$ 22.50
5014	Waterfall w/Hooks	\$ 15.00	\$ 22.50
5015	Hooks (4", 6", or 8")	\$ 4.00	\$ 6.00
5016	1-Meter Hangbar	\$ 40.00	\$ 60.00
5017	2-Meter Hangbar	\$ 90.00	\$ 135.00
SMOOTHWALL GRID ACCESSORIES			
5018	7 Ball Waterfall	\$ 15.00	\$ 22.50
5019	Hooks (4", 6", or 8")	\$ 4.00	\$ 6.00
5020	1-Meter Hangbar	\$ 40.00	\$ 60.00
5021	2-Meter Hangbar	\$ 90.00	\$ 135.00

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%.

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

PLEASE INDICATE CHOICE PLACE ORDER HERE

- **16 oz. Standard Carpet Color** (Item #'s 5004-5009 ONLY).
Gray will be provided if no color is indicated below:
 - Black (BLA) Forest Green (FGR) Red (RED)
 - Blue (BLU) Gray (GRA) Stone Blue (SBL)
 - Burgundy (BUR) Purple (PUR) Teal (TEA)
- **Armlight:** Black (BLA) White (WHI)
- **Wirewall Panel:** Black (BLA) White (WHI)
- **Electrical Under Carpet?**
 Yes No

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

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

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

Authorized Signature – Please Sign: **X**

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



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. Signs will be black text on white. Color signs is additional, please call for a quote.

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

- For Additional Custom Graphics, please call **GES National Servicer** at 800.475.2098
- For Custom Exhibits, please send a request to email address exhibitdesign@ges.com

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Graphics & Signage Order Form

I-1

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
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USENIX "LISA" 2005 Conference
 Town & Country • December 7 - 8, 2005

DEADLINE DATE:
November 22, 2005

COMPANY NAME _____ EMAIL ADDRESS _____ BOOTH NUMBER _____

PRICE LIST

ITEM #	DESCRIPTION	PRICE
5905	7" x 11" Sign	\$ 50.00
5906	7" x 44" Sign	\$ 64.50
5907	11" x 14" Sign	\$ 66.50
5908	14" x 22" Sign	\$ 76.25
5909	14" x 44" Sign	\$ 104.25
5910	22" x 28" Sign	\$ 104.25
5911	28" x 44" Sign	\$ 150.50
5912	10" x 60" Sign	\$ 111.75
5913	20" x 60" Sign	\$ 169.50
5914	40" x 60" Sign	\$ 229.25
5915	48" x 96" Sign	\$ 450.00
5930	Additional Words cost/word	\$ 1.25
5931	Easel Back	\$ 4.25

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

CUSTOM SIGNS

GES maintains fully-equipped graphics shops that offer:

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

For custom work and quotation, please call the National Servicenter at 800.475.2098.

PLEASE INDICATE CHOICE

- ▶ **Background Color** (Item #'s 5905-5915 ONLY). White will be provided if no color is indicated below:
 Black (BLA) Green (GRN) White (WHI)
 Blue (BLU) Red (RED) Yellow (YEL)
- ▶ **Copy Color** (Item #'s 5905-5930 ONLY). Black will be provided if no color is indicated below:
 Black (BLA) Green (GRN) White (WHI)
 Blue (BLU) Red (RED) Yellow (YEL)
- ▶ **Indicate Physical Alignment** (Item #'s 5905-5915 ONLY).
 Horizontal Vertical

PLACE ORDER HERE

ITEM #	DESCRIPTION	PRICE	QTY	TOTAL PRICE	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.				1. Total All Items Ordered	\$
				2. 7.75% Rental Tax	\$
				3. Payment Enclosed	\$
Authorized Signature – Please Sign: _____ X					
				AUTHORIZED NAME - PLEASE PRINT	DATE

COMPLETE COPY

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

060305



Graphics File Standards

USENIX "LISA" 2005 Conference
Town & Country • December 7 - 8, 2005

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

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

Acceptable Media: All media should be formatted for use on a PC*

- **Floppy disk - 3.5"**
- **Imagemaster Zip disk – 100 MB**
- **CD-ROM (CD-R or CD-RW)**
- **DVD-ROM (DVD-R only)**
- **Email attachment (limited to maximum size of 2mb)**

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

**For disk types not listed above, please contact a Creative Services Professional (see the "Still have Questions?" Section below)*

Acceptable File Formats**

VECTOR

This type of artwork is resolution independent and hence can be enlarged or reduced without any loss of quality.

<u>EXTENSION</u>	<u>PROGRAM</u>	<u>VERSION</u>
.cdr	Corel Draw	Version 11.0 or earlier
.eps	Encapsulated Postscript	An export option of various programs (vector .eps preferred)
.ai	Adobe Illustrator	Version 10.0 or earlier

BITMAP: If you have bitmap art, it is best to save your artwork in a 1 to 1 (full size) output ratio at 150-300 dpi. Lower resolutions or ratios will result in lower image quality. File size should not exceed 100 MB.

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

***For file types not listed here (QuarkExpress, FreeHand, InDesign or .PDF files), please contact a Creative Services Professional.*

Typeface/Font Handling

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

Proofs and Colors:

IMPORTANT: *Always send 100% accurate proofs (color laser prints) with your disk. Identify all specific spot colors (PMS) within your file and on the provided proofs. In the absence of color specifications, all graphics will be produced as is without color corrections.*

Still Have Questions?

If you still have questions or concerns about your artwork, file formats and method of delivery, please call our National Servicer at 1-800-475-2098 and ask to speak with a Creative Services Representative (please indicate what city your event is being held in).



Installation & Dismantling Order Form

L-1

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

USENIX "LISA" 2005 Conference
Town & Country • December 7 - 8, 2005

DEADLINE DATE:
November 22, 2005

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

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

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

IMPORTANT INFORMATION & RATES

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

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

ADVANCE DISPLAY LABOR RATES AS FOLLOWS IF ORDERED BY ABOVE DEADLINE DATE:

Straight Time	Monday through Friday 8:00 AM to 4:30 PM	\$ 72.00 per hour
Overtime	All other times Monday through Friday, and all day on Saturdays & Sundays	\$ 135.00 per hour

REGULAR DISPLAY LABOR RATES AS FOLLOWS IF ORDERED AFTER ABOVE DEADLINE DATE:

Straight Time	Monday through Friday 8:00 AM to 4:30 PM	\$ 93.50 per hour
Overtime	All other times Monday through Friday, and all day on Saturdays & Sundays	\$ 175.50 per hour

PLEASE INDICATE SERVICE	PLACE ORDER HERE
--------------------------------	-------------------------

- GES SUPERVISED (OK TO PROCEED)**
Please complete "Key Information" form (L-2)
GES will supervise labor to:
- Unpack and install display before exhibitor arrival at show site.
 - Dismantle, pack, and arrange to ship display after show closing.
 - Subject to terms and conditions of all GES policies, including terms and conditions of contract, including but not limited to sub-paragraph VI, Labor.
- A 25% (\$50.00 minimum) surcharge will be added to the labor rates above for this professional supervision.*

- EXHIBITOR SUPERVISED (DO NOT PROCEED)**
Exhibitor will supervise.
- Indicate workers needed for installation and dismantling
 - GES will **not** be responsible for any loss or damage arising from the installation, unpacking, dismantlement or packing of exhibitor property.

- GES is responsible for the following type of booth:**
- Pop-up Two Story Custom
 Other: _____

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

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

060305



Key Information

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

Inbound Freight Information

Carrier _____ Shipped By _____ Date _____
 Number of Pieces _____ Weight _____ Pro Number _____
 Target Date _____ Loose Display _____ Crated Display _____
 Shipped To: (Check One) Warehouse Showsite

Set-up Information for GES Installation

Set Up Drawings Attached _____ Rental Carpet Color _____
 Set Up Drawings With Exhibit _____ Own Carpet Color _____
 Case/Crate Number _____ Padding _____
 Number of Workers required for set up _____ Approximate time for set up _____
 Forklift Ordered Hrs. _____ Time _____ Special Equipment Required _____

Did You Order —

Electrical Yes No Electrical Under Carpet Yes No
 Electrical Drawings Attached Sent to the Official Electrical Contractor With the Exhibit
 Booth Cleaning Yes No Other Items _____
 Furniture Yes No _____
 A/V Furniture Yes No _____
 Telephone Yes No _____

Outbound Freight Information

Outbound Freight Charges _____ Consigned To _____
 Prepaid Collect Address _____
 Bill To _____ City/State/Zip _____
 _____ Second Consignee _____
 _____ 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



USENIX "LISA" 2005 Conference

Town & Country • December 7 - 8, 2005

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.

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

EXHIBITOR APPOINTED CONTRACTORS

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

1. The Exhibitor must notify Show 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 proper certificates of insurance with at least the minimum as described below, unless show management requires more
 - a. Comprehensive General Liability not less than \$1,000,000 with respect to injuries to any one person in an occurrence.
 - b. \$2,000,000 with respect to injuries to more than one person in any occurrence.
 - c. Workers' Compensation Insurance including employee liability coverage, in a minimum amount not less than \$1,000,000 of individual and/or aggregate coverage and/or statutory limitation.
 - d. **GES Exposition Services and Show Management must be named as additional insureds.** Any exhibitor who has identified a exhibitor appointed contractor, "EAC" must insure that the EAC has a current Certificate of Insurance on file with GES or Show Management, evidencing the correct coverage at least 10 days prior to the first date of move-in for the show or the EAC will not be able to have access to the facility to perform any work.
3. The exposition floor, aisles, loading docks, service and storage areas will be under the control of the Official Service Contractor, GES Exposition Services.
4. For services such as electrical, plumbing, telephone, cleaning, 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:
 - a. Must agree to abide by all rules and regulations of the show, as outlined in this exhibitor kit, 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. All Certificates of Insurance shall name both GES Exposition and Show Management as additional insureds. See attached example.
 - c. Will share with GES Exposition Services all reasonable costs related to its operation, including but not limited to overtime pay for stewards, restoration of exhibit space to its initial condition.
 - d. Must furnish Show 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 and must be kept clear.
 - g. Shall provide, if requested, evidence to GES Exposition Services that it possesses applicable and current labor contracts and must comply with all labor agreements and practices. The Exhibitor Appointed Contractor must not commit or allow to be committed by persons in its employment any acts that could lead to work stoppages, strikes, or labor problems.
 - h. Must coordinate all of its activities with GES Exposition Services.
 - i. Must comply with all reasonable rules and regulations of the venue, Show Management, and/or Official Services Contractor in order to create a safe work environment. A failure to do so can result in a delay or termination of your right to continue if the condition cannot be corrected.
6. All information must be received in the GES Exposition Services office no later than 10 days prior to the show.

020405

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE

PRODUCER
YOUR INSURANCE AGENT'S NAME AND ADDRESS

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
YOUR COMPANY NAME AND ADDRESS

INSURER A: National Union Fire Ins. Co. of Pittsburgh 19445-001
 INSURER B: Travelers Indemnity Company
 INSURER C: Hartford Underwriters Ins. Co.
 INSURER D:
 INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
B	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR Incl. Blanket <input type="checkbox"/> Contractual Coverage GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	TJXYZ1234567	01/01/03	01/01/04	EACH OCCURRENCE \$ 1,000,000 FIRE DAMAGE (Any one fire) \$ (If any) MED EXP (Any one person) \$ (If any) PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	TJMLM7895432	01/01/03	01/01/04	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
A	EXCESS LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$	4005871132TB	01/01/03	01/01/04	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	83ABCDE8077	01/01/03	01/01/04	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	OTHER CARGO	4005116486TB	07/31/02	07/31/03	\$250,000 Per Shipment

SAMPLE COPY

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 GES Exposition Services, Inc. is hereby named as Additional Insured, except for Workers' Compensation. GES Exposition Services, Inc. and/or the consignor is included as Loss Payee. The insurance provided for the benefit of GES Exposition Services, Inc., shall be primary insurance as respects any claim, loss, or liability, arising out of the Named Insured's operations for which the Named Insured is liable. Any other insurance maintained by GES shall be excess and non-contributory.

CERTIFICATE HOLDER

ADDITIONAL INSURED; INSURER LETTER:

CANCELLATION

GES EXPOSITION SERVICES, INC.
 A VIAD CORP COMPANY
 950 GRIER DRIVE
 LAS VEGAS, NV 89119

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



Notice of Intent to Use Exhibitor-Appointed Contractor

L-4

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USENIX "LISA" 2005 Conference Town & Country • December 7 - 8, 2005

DEADLINE DATE:
November 22, 2005

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

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

Contract/Display House _____

Street Address _____

City, State, Zip _____

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

Contact: _____

Description of Proposed Service for Exhibitor: _____

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

Rules & Regulations

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

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

Electrical	Plumbing	Booth Cleaning	Decorator Labor
Telephone	Drayage	Rigging	Millwright Work

No exceptions will be made

Tips to Exhibitor Appointed Contractors (EACs)

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

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

060305



Booth Layout Form

H-3

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International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 **Contact us Online:** www.ges.com/contact

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USENIX "LISA" 2005 Conference

Town & Country • December 7 - 8, 2005

DEADLINE DATE:
November 22, 2005

COMPANY NAME	EMAIL ADDRESS	BOOTH NUMBER
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This grid must be attached to the following order forms to ensure proper placement of items in your booth. Please photocopy as needed.

- Electrical Forms (For Non-standard Distribution) — *Form E-1*
- Hanging Signs — *Form H-1*
- Show Cases — *Form A-1*
- Pegboard / Tackboard — *Form A-1*
- Special Colored Drapes — *Form A-1*
- Standard 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*
- Pad and Carpet (If you are not carpeting your entire booth) — *Form C-1*

To use this grid:

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

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

Indicate Adjacent Booth or Aisle Number:

Indicate Adjacent Booth or Aisle Number:

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



Cleaning Order Form

J-1

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 International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

USENIX "LISA" 2005 Conference Town & Country • December 7 - 8, 2005

**DISCOUNT DEADLINE DATE:
 November 22, 2005**

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

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

PRICE LIST

ITEM #	DESCRIPTION	PRICE
--------	-------------	-------

VACUUMING

Includes emptying your wastebasket nightly.

9071	Vacuuming Per Day.....price per square foot per day	\$ 0.30
9072	Vacuuming Before Show Open Only.....price/sq ft	\$ 0.40

SHAMPOOING

9073	Shampooing Before Show Open Only.....price/sq ft	\$ 0.70
------	--	---------

MOPPING & WAXING

9074	Mopping & Waxing Before Show Open Only.....price/sq ft	\$ 0.45
------	--	---------

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.

9075	0-500 sq ft.....per day	\$ 73.60
9076	501-1500 sq ft.....per day	\$ 103.00
9077	1501-3000 sq ft.....per day	\$ 132.50
9078	3001 sq ft and above.....per day	Call for quote

ADVANCE PORTER SERVICE LABOR RATES AS FOLLOWS IF ORDERED BY ABOVE DEADLINE DATE:

Use for booth wipedown, ice removal, etc. Hourly rates are listed below (4-hour Daily Minimum).

Straight Time	Monday through Friday 8:00 AM to 4:30 PM	\$ 26.25 per hour
Overtime	All other times Monday through Friday, and all day on Saturdays & Sundays	\$ 35.25 per hour

REGULAR PORTER SERVICE LABOR RATES AS FOLLOWS IF ORDERED AFTER ABOVE DEADLINE DATE:

Use for booth wipedown, ice removal, etc. Hourly rates are listed below (4-hour Daily Minimum).

Straight Time	Monday through Friday 8:00 AM to 4:30 PM	\$ 34.00 per hour
Overtime	All other times Monday through Friday, and all day on Saturdays & Sundays	\$ 45.75 per hour

PLEASE INDICATE SERVICE	PLACE ORDER HERE
-------------------------	------------------

Calculate Total Square Footage

Width _____ x Length _____ = _____ Square Feet

Would you like us to call you and give you a quote for hourly porter service?

Yes No

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

_____	_____	_____
_____	_____	_____
_____	_____	_____

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

ITEM #	DESCRIPTION	TOTAL SQ FT	X PRICE/SQ FT	X NO.OF DAYS	= TOTAL PRICE
9071	Vacuuming Per Day			2	\$

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

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

I agree in placing this order that I have accepted GES Payment Policy and GES Terms & Conditions of Contract.	1. Total All Items Ordered	\$
	2. Payment Enclosed	\$

Authorized Signature – Please Sign: X	DATE
AUTHORIZED NAME - PLEASE PRINT	DATE

060305

Electrical Rental Information

USENIX "LISA" 2005 Conference

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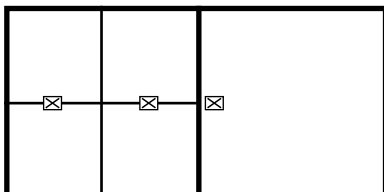
ELECTRICAL ORDER CHECKLIST:

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

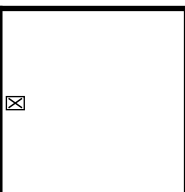
If you have any questions, please call us at 800.475.2098

Where will my outlet be located?

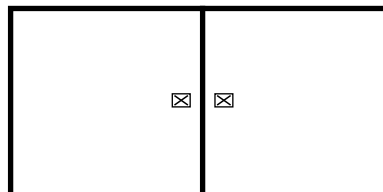
There are four different types of trade show booths: Line Booths, Peninsula Booths, Back-to-Back Peninsula Booths, and Island Booths. Each type of booth has its own standard method of installation. In the following diagrams, the symbol ☒ represents the approximate location of power outlets:



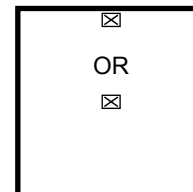
Line Booths



Peninsula Booths



Back-to-Back Peninsula Booths



Island Booths

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

How much power do I need?

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

V120 PH1 120 Volt Single Phase
 Hz60 60 Cycle
 W1000 1000 Watts

V230 230 volts
 A30 30 Amps
 PH3 3 Phase

060305

USENIX "LISA" 2005 Conference Town & Country • December 7 - 8, 2005

**DISCOUNT DEADLINE DATE:
November 22, 2005**

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

PRICE LIST	IMPORTANT INFORMATION
-------------------	------------------------------

ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE
120V MOTOR & EQUIPMENT OUTLETS			
6001	5 Amp / 500 Watts	\$ 99.50	\$ 149.25
6002	10 Amp / 1000 Watts	\$ 179.25	\$ 268.90
6003	15 Amp / 1500 Watts	Call for quote	
6004	20 Amp / 2000 Watts	\$ 235.25	\$ 352.90
6005	30 Amp / 3000 Watts	Call for quote	
1Ø 208V MOTOR & EQUIPMENT OUTLETS			
6006	10 Amp	\$ 311.25	\$ 466.90
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	\$ 1315.15
6012	200 Amp	\$ 1421.25	\$ 2131.90
3Ø 208V MOTOR & EQUIPMENT OUTLETS			
6013	10 Amp	\$ 414.75	\$ 622.15
6014	20 Amp	\$ 587.75	\$ 881.65
6015	30 Amp	\$ 660.50	\$ 990.75
6016	60 Amp	\$ 878.25	\$ 1317.40
6017	100 Amp	\$ 1168.50	\$ 1752.75
6019	200 Amp	\$ 1894.50	\$ 2841.75
3Ø 480V MOTOR & EQUIPMENT OUTLETS			
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	
TRANSFORMER(S)			
Used to boost 208V to 230V – Circle outlets requiring boost.			
6020	Boost Amp, 20 Amp Min. Price/Amp	\$ 3.00	\$ 4.50
LIGHTS			
Price includes outlet and labor for light only.			
6040	75 Watt Clip-on ¹	\$ 179.25	\$ 268.90
6026	150 Watt ¹	\$ 235.25	\$ 352.90
6027	Double 150 Watt ¹	\$ 255.00	\$ 382.50
6029	Overhead Quartz ²	\$ 411.50	\$ 617.25
ACCESSORIES			
6060	Plug Strip / 6 way	\$ 16.00	\$ 16.00
6061	Extension Cord	\$ 20.00	\$ 20.00

- ***Dedicated and 24 Hour power will be at double the listed price. Please indicate these requirements under "Please Indicate Choice" at bottom and double the appropriate rate.**
- Trade Show Electrical (TSE) is not responsible for voltage fluctuation or power failure due to temporary conditions. For your protection you should install a surge protector on your equipment. All electrical installations and connections to all electrical service should be made by a TSE electrician. TSE will not be responsible for any damage or loss to any equipment, component, computer hardware or software, and/or any damage or injury to any person caused by the installation, connection, or plugging in of any electrical outlet by person other than a TSE electrician.
- Electricity will be turned on 30 minutes prior to show open and will be turned off within approximately 30 minutes after show close.
- **OUTLET LOCATION & DISTRIBUTION** — All electrical outlets will be installed on the floor at the draped backwall of in-line and peninsula booths. All electrical outlets for island booths will be dropped to one main location per the exhibitor's floor plan. If no plan is provided, the outlets will be installed at our discretion. **Any additional power drops or locations are chargeable on a time and material basis. Distribution and connection of outlets are chargeable on a time and material basis.**
- **TSE JURISDICTION** (Requires labor and/or material) — All under-carpet distribution of electrical wiring. All facility overhead distribution of electrical wiring. All motor and equipment hook-ups requiring hard wiring connections. Installation and/or repair of electrical fixtures. Installation of electrical motors and electrical apparatus to be energized.
- **All outlets over 20 amps and/or with a voltage over 150 volts will require electrical labor. Labor is required to inspect equipment pre-wired to plug into our system. Exhibitors are not permitted to use power unless ordered. Exhibitors found using outlets without an order will be subject to the regular rate for outlets used.**
- **ELECTRICAL LABOR** (See Electrical Labor Order Form) — Labor rates are subject to labor contract effective at time of show. Labor before 8:00 a.m. and after 3:30 p.m. and Saturdays, Sundays, and holidays will be at the Overtime Rate. A 20% supervision fee will be charged for all electrical labor when exhibitor or exhibitor's supervisor is not present, with a \$25.00 minimum. 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.

¹On Stanchion, In-line Booths Only.

²May require labor and/or lift at additional charge not available at some locations.

PLEASE INDICATE CHOICE	PLACE ORDER HERE
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☞ Do you need dedicated and 24 hour power?
 Yes No

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@ges.com

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

RETURN TO: GES Exposition Services • 7050 Lindell Road, Las Vegas, NV 89118-4702 • Phone: 800.475.2098 • FAX: 866.329.1437
International Exhibitors Only: Phone: 702.515.5970 • FAX: 702.263.1520 Contact us Online: www.ges.com/contact

USENIX "LISA" 2005 Conference Town & Country • December 7 - 8, 2005

**DEADLINE DATE:
November 22, 2005**

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

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

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

IMPORTANT INFORMATION & RATES

Starting time can be guaranteed only when labor is requested for the start of the working day at 8 AM. All exhibit labor for 8 AM starting times will be dispatched to booth space. For all other starting times, check in at the labor desk one-half (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.

ADVANCE LABOR RATES AS FOLLOWS IF ORDERED BY ABOVE DEADLINE DATE:

Straight Time	Monday through Friday 8:00 AM to 4:30 PM	ELECTRICIAN	AERIAL LIFT
Overtime	All other times Monday through Friday, and all day on Saturdays & Sundays	\$ 79.00 per hour	\$ 299.00 per hour
		\$ 158.00 per hour	\$ 299.00 per hour

REGULAR LABOR RATES AS FOLLOWS IF ORDERED AFTER ABOVE DEADLINE DATE:

Straight Time	Monday through Friday 8:00 AM to 4:30 PM	\$ 102.50 per hour	\$ 388.70 per hour
Overtime	All other times Monday through Friday, and all day on Saturdays & Sundays	\$ 205.25 per hour	\$ 388.70 per hour

PLEASE INDICATE SERVICE	PLACE ORDER HERE
--------------------------------	-------------------------

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

➤ **TSE is responsible for the Following:**

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

Lights

- E9 - Separately attached light tracks
- E10 - Track light heads

General Lighting

- E11 - Fluorescent/Incandescent
- E12 - Overhead
- E13 - Lighting mounted separate to exhibit structure
- E14 - Light boxes
- E15 - Neon

Other Electrical

- E16 - Co-axial cable runs to booths
- E19 - Specify type:

Satellite Dish Installation and/or Assembly

- E20 - Exhibitor supplying satellite

Booth to Booth Cable Runs

- E25 - Specify type:

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

Please estimate the number of electricians and hours per electrician needed for installation and dismantling above. Invoice will be calculated according to actual hours worked.

Monitors

- E26 - Quantities:
 - E27 - Size:
 - E28 - Mounted to:
 - E29 - Counter top
 - E30 - Suspended Truss
 - E31 - Wall of structure
- Video Antenna Feeds**
- E34 - Please specify:
- Projection Equipment**
- S1 - Type:
 - S2 - Quantity:
 - S3 - Mounted to wall of structure
 - S4 - Mounted to ground-supported truss
 - S5 - Mounted to suspended truss
 - S5 - Other:

Video Walls

- S6 - Dimension of completed wall
 - S7 - Monitor on suspended truss
 - S8 - Monitor connected to cameras
 - S9 - Power requirements for wall:
 - S10 - Forklift required
- Lighting - Dimmable Programmable**
- S11 - Robotic and/or moving lights
 - S12 - Theatrical Lighting:
 - S13 - Lekos
 - S14 - Parcans
 - S15 - Fresnels
 - S16 - Studio and motion picture lights
 - S17 - Other:

060305



TELEPHONE SERVICE ORDER FORM



SHOW NAME: _____ SHOW FACILITY: Town & Country Resort
 SHOW DATES: _____ BOOTH #: _____
 DATE OF INSTALLATION: _____ BOOTH CONTACT: _____
 DATE OF DISCONNECT: _____ STAYING AT: _____

Name of Company: _____ Address: _____
 Phone: _____ Fax: _____ City: _____ State: _____ Zip: _____

TELEPHONE SERVICES

<u>INDICATE SERVICES REQUIRED</u>	<u># OF LINES</u>	<u>CHARGE</u>	<u>TOTAL</u>
IN - HOUSE DIRECT TELEPHONE LINE Standard PBX Line requires a prefix number to dial out 9 for Local Calls & 8 for Long Distance Calls	_____	\$200.00	\$ _____
DIRECT DEDICATED TELEPHONE LINE (A direct line is required if you intend to send Computer Data or Credit Verification on phone line)	_____	\$325.00	\$ _____
TELEPHONE INSTRUMENT	_____	\$50.00	\$ _____
CONFERENCE TELEPHONE INSTRUMENT	_____	\$125.00	\$ _____
		SUBTOTAL	\$ _____
		7.75% TAX	\$ _____
		GRAND TOTAL	\$ _____

* Customer is responsible for all toll charges associated with the use of the services ordered.
 * If you require installation in a specific location, 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 MSI. Relocation at the request of exhibitor may result in additional charges.

PAYMENT INFORMATION

IMPORTANT: ALL ORDERS (PAYING WITH CHECK, ETC.) MUST BE ACCOMPANIED BY CREDIT CARD AUTHORIZATION.

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

Credit Card # _____ Exp. Date: _____

Print name as it appears on card: _____

Authorized Signature: _____ Date: _____

THE ABOVE AUTHORIZES MSI, INC. TO POST CHARGES DUE, OVER AND ABOVE THE TOTAL AMOUNT DUE LISTED ABOVE, TO THE CREDIT CARD.

ALL COMPANY CHECKS MUST BE ACCOMPANIED BY A CREDIT CARD AUTHORIZATION. ALL PAYMENTS MUST BE IN U.S. DOLLARS. MAKE CHECKS PAYABLE TO: MEETING SERVICES, INC.

SERVICES CANNOT BE SUPPLIED UNTIL COMPLETED ORDER FORM WITH PAYMENT AND CREDIT CARD INFORMATION IS RECEIVED WITH SIGNATURE BELOW.

CUSTOMER AGREES TO ALL TERMS AND CONDITIONS OF THIS ORDER:

Customer Signature: _____ Date: _____

ALL CHARGES ARE PAYABLE IN ADVANCE

CANCELLATION OF SERVICES MUST BE RECEIVED 48 HOURS PRIOR TO INSTALLATION DATE

Please mail or fax this form to:



Hector Maldonado, CMP
 Town & Country Resort & Convention Center
 500 Hotel Circle North
 San Diego, CA 92108
 (619) 291 - 8770 FAX (619) 574- 6712



INTERNET SERVICES ORDER FORM



INTERNET SERVICE ORDER FORM

SHOW NAME: _____ BOOTH #(s): _____
 SHOW DATES: _____ BOOTH CONTACT: _____
 DATE OF INSTALLATION: _____ DATE OF DISCONNECT: _____

Name of Company: _____ Address: _____
 Phone: _____ Fax: _____ City: _____ State: _____

SHARED INTERNET SERVICES PACKAGES

	# OF LINES	ADVANCE RATE 21 Day Advance	REGULAR RATE 20 Days or Less	AMOUNT DUE
Shared T-1 (128kbps) Ethernet Service Includes One Public IP Address & Booth Cabling	_____	\$950.00	\$1,250.00	\$ _____
Shared T-1 (256kbps) Ethernet Service Includes 4-6 Public IP's, Booth Cabling & Hub	_____	\$1,350.00	\$1,600.00	\$ _____
Shared T-1 (512kbps) Ethernet Service Includes 6-10 Public IP's, Booth Cabling & Hub	_____	\$1,750.00	\$2,000.00	\$ _____
Shared T-1 (640kbps) Ethernet Service Includes 10-15 Public IP's, Booth Cabling & Hub	_____	\$2,500.00	\$3,500.00	\$ _____
Shared T-1 (768kbps) Ethernet Service Includes 15-25 Public IP's, Booth Cabling & Hub	_____	\$4,000.00	\$4,500.00	\$ _____
T1 Line w/ Internet / Full 1.5 Mbps Includes 29 - 32 IP's, Booth, Cabling & hubs	_____	\$5,900.00	\$6,800.00	\$ _____
Additional Public IP addresses	_____	\$150.00	\$150.00	\$ _____
Internet Access for Wireless Networks Single	_____	Call for prices	Call for prices	\$ _____
Booth Cabling / Networking Labor	_____	\$125 / per hr & \$25 /per cable		\$ _____
24 Port Hub Rental - 10 Base T	_____	\$225.00	\$325.00	\$ _____

CA SALES TAX 7.75% \$ _____

TOTAL AMOUNT DUE \$ _____

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: _____

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.

CUSTOMER AGREES TO ALL TERMS AND CONDITIONS OF THIS ORDER:

Customer Signature: _____ Date: _____

ALL CHARGES ARE PAYABLE IN ADVANCE

CANCELLATION : CANCELLATION OF SERVICES MUST BE RECEIVED 48 HOURS PRIOR TO INSTALLATION DATE.

Special circuits 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 \$600.⁰⁰ 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.



If you have a special request or need additional equipment, please call (619) 291 - 8770

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Video / Data Display	Qty	SHOW RATE	Total
1/2" VHS Player with "end of tape" Repeat		\$225.00	
Beta SP Player		\$925.00	
1/2" VHS World Deck Player (PAL / Secam)		\$800.00	
20" Color Monitor, 1/2 VHS Combo Unit		\$450.00	
20" Color Monitor (NOT for computer use)		\$200.00	
26" Color Monitor (NOT for computer use)		\$400.00	
35" Color Monitor (NOT for computer use)		\$925.00	
15" SVGA Monitor		\$150.00	
17" Multi-Sync Monitor		\$250.00	
21" Multi-Sync Monitor		\$400.00	
15" LCD Flat Panel Display		\$325.00	
20" LCD Flat Panel Display: Black / White (circle one)		\$650.00	
29" Multisync SVGA Color Monitor (includes interface)		\$1,000.00	
37" Multisync SVGA Color Monitor (includes interface)		\$1,950.00	
42" Plasma Display Monitor: Tabletop / Wallmount (circle one)		\$1,800.00	
50" Plasma Display Monitor: Tabletop / Wallmount (circle one)		\$2,500.00	
60" Plasma Display Monitor: Tabletop / Wallmount (circle one)		\$3,800.00	

Customer Information

Firm Name: _____

Address: _____

City: _____

State: _____

Ordered By: _____

Telephone #: _____

Fax #: _____



Audio Equipment	Qty	SHOW RATE	Total
CD Player		\$125.00	
Wired Microphone: Handheld / Lavalier (circle one)		\$100.00	
Wired Headset Microphone		\$125.00	
UHF Wireless Microphone: Handheld / Lavalier (circle one)		\$500.00	
UHF Wireless Headset Microphone		\$550.00	
Individual Small Powered Speaker (up to 5 people)		\$150.00	
Sound System with (2) speakers (2) stands (up to 20 people)		\$400.00	
Sound System with (2) speakers (2) stands (up to 50 people)		\$600.00	
DVD Player		\$150.00	
4 Channel Mixer		\$125.00	

Ordering Instructions

⇒ The total charge per item is determined by multiplying the price by the quantity ordered.

⇒ Please include rental and labor cost.

AVAILABILITY

⇒ To guarantee equipment availability and advanced rate, this order should reach us 14 days prior to delivery.

⇒ Operator labor, if requested, is subject to the prevailing hourly rate with a 4 hour minimum.

CANCELLATIONS:

⇒ A) Cancellations received within 48 hours of the scheduled delivery date are subject to a 50% fee applicable to equipment and tax.

⇒ B) Cancellations received on the day of scheduled delivery or "no-shows" are subject to the full amount of the order to include installation, drayage and tax.

Accessories	Qty	SHOW RATE	Total
42" or 54" Rolling Cart w/ Black Skirt		\$100.00	

LED Walls / Concert Sound / Lighting Systems *Call for Quote*

Rental Totals	<i>PAYMENT IS DUE WHEN ORDER IS PLACED</i>	
EQUIPMENT TOTAL	\$	
MATERIALS	\$	
CA TAX 7.75%	\$	
INSTALLATION	\$	\$90.00
TOTAL DUE	\$	

Delivery Information

On-Site Contact: _____

Booth #: _____

Delivery Date: _____ Time: _____

Pickup Date: _____ Time: _____

Show Name: _____

Method of Payment *PLEASE CHECK ONE*

Card Number: _____ Exp Date ____ / ____

Cardholder's Name (as appears on card): _____

Cardholders Signature: * _____

American Express

Visa

MasterCard

* We will use this authorization to charge your credit card account for this advance order and any additional amounts incurred as a result of all show site changes placed by your representatives.

Return for Processing

Meeting Services, Inc
 500 Hotel Circle North
 San Diego, CA 92108
 619 - 291 8770 (Phone)
 619 - 574 - 6712 (fax)
 Hector Maldonado
Hmaldonado@msiprod.com



If you have a special request or need additional equipment, Please call (619) 291 - 8770

COMPUTER ORDER FORM

Monitors	Qty	SHOW RATE	Total	Customer Information
17" MultiSync Monitor		\$150.00		Firm Name:
21" MultiSync Monitor		\$250.00		
15" LCD Flat Panel Display		\$350.00		Address:
17" LCD Flat Panel Display		\$450.00		
19" LCD Flat Panel Display		\$550.00		
21" LCD Flat Panel Display: Black / White (circle one)		\$650.00		City:

Macintosh Systems	Qty	SHOW RATE	Total	State: _____ Zip: _____
Power Book G4 Dual 1Ghz 256/60gig, CDR-RW / DVD -R USB, Speaker Package and Ethernet		\$575.00		Ordered By:
Power Book G4 667Mhz 256/60gig, CDR-RW USB, Built-in Sound and Ethernet		\$475.00		Telephone #:
iMac DV 128/10gig, DVD-ROM USB, Built-in Sound and Ethernet		\$375.00		Fax #:



PC Compatible Systems	Qty	SHOW RATE	Total	Ordering Instructions
Pentium III 600Mhz MMX 128/6gig, CD-ROM Drive 128 Voice Wave Sound w/Speakers, 16MB Video, Ethernet		\$350.00		<p>The total charge per item is determined by multiplying the price by the quantity ordered. Please include applicable equipment rental & labor cost</p> <p>AVAILABILITY To guarantee equipment availability and advanced rate, this order should reach us 15 days prior to delivery. Operator labor, if requested, is subject to the prevailing hourly rate with a 4 hour minimum.</p> <p>CANCELLATIONS: A) Cancellations received within 48 hours of the scheduled delivery date are subject to a 50% fee applicable to equipment and tax. B) Cancellations received on the day of scheduled delivery or "no-shows" are subject to the full amount of the order to include installation, drayage and tax.</p>
Pentium III 800Mhz 128/10gig, CD-ROM Drive 128 Voice Wave Sound w/Speakers, 16MB Video, Ethernet		\$450.00		
Pentium III 933Mhz 256/15gig, DVD-ROM, Sound Card, 32 MB Video, 10/100 Ethernet		\$550.00		
Pentium IV 1.4 Mhz 256/40gig, CDRW / DVD-ROM, SB Live Sound Card, 64 MB DDR Video, 10/100 Ethernet		\$650.00		

Printers	Qty	SHOW RATE	Total	
HP LaserJet 4 Printer (8 PPM, PC)		\$225.00		
HP LaserJet 4000N Printer (17 PPM, Mac, PC, Network)		\$325.00		
HP LaserJet 5000N Printer (24 PPM, Mac, PC, Network, Tabloid)		\$425.00		

Plasma Flat Panel Displays	Qty	SHOW RATE	Total	
37" Plasma Display Monitor: Tabletop / Wallmount (4:3 Ratio)		\$1,950.00		
42" Plasma Display Monitor: Tabletop / Wallmount (16:9 Ratio)		\$1,800.00		
50" Plasma Display Monitor: Tabletop / Wallmount (16:9 Ratio)		\$2,500.00		
61" Plasma Display Monitor: Tabletop / Wallmount (16:9 Ratio)		\$3,800.00		
Corporate Floor Stand		\$250.00		

Totals	PAYMENT IS DUE WHEN ORDER IS PLACED		Delivery Information
EQUIPMENT TOTAL	\$		Show Name:
CA TAX 7.75%	\$		Booth #:
MATERIALS	\$		Delivery Date: _____ Time: _____
INSTALLATION	\$	\$90.00	Pickup Date: _____ Time: _____
TOTAL DUE	\$		On - Site Contact:

Method of Payment	PLEASE CHECK ONE	Return for Processing
Card Number: _____ Exp Date ____ / ____	American Express <input type="checkbox"/>	<p>Meeting Services, Inc 500 Hotel Circle North San Diego, CA 92108 619 - 291 8770 (Phone) 619 - 574 - 6712 (fax) Hector Maldonado, CMP Hmaldonado@msjprod.com</p>
Cardholder's Name (as appears on card): _____	Visa <input type="checkbox"/>	
Cardholders Signature: * _____	MasterCard <input type="checkbox"/>	
* We will use this authorization to charge your credit card account for this advance order and any additional amounts incurred as a result of all show site changes placed by your representatives.	Check <input type="checkbox"/>	

LEAD RETRIEVAL ORDER FORM



LISA 2005
Decemeber 7-8, 2005
Town & Country Resort, San Diego

Submit Order to : Technology Resource Corporation
29 Emmons Drive Suite E-10
Princeton, NJ 08540
Ph: 800-922-8646 ext 128 Fx: 609-720-1701
Attn: Stacey Fisher

Show code: 19330

LEAD RETRIEVAL EQUIPMENT:	IF ORDERED BY: November 21, 2005	IF ORDERED BEFORE: November 28, 2005	IF ORDERED AFTER: November 28, 2005	QUANTITY	TOTAL PRICE
TRC's PC-based Lead Retrieval Solution This plug and play offers seamless capture of attendees contact information. Exhibitor must have PC or laptop (if you do not have a one, we can supply) with at least 2 USB ports. Alternative configurations are acceptable, please call to discuss. Windows 2000 or higher; Internet Explorer 5.5 or higher	\$250.00	\$275.00	\$325.00		
TRC's Lead Retrieval Terminal System includes scanner, display, qualifiers, hard copy printout and diskette of attendee information saved as a text file. Electricity is required in the booth.	\$250.00	\$275.00	\$325.00		
TRC's Lead Capture Handheld Portable Unit. No Printout. Your leads will be emailed to you 3 - 5 days after end of event. To make certain you receive leads in a timely fashion, please provide email address below.	\$275.00	\$300.00	\$350.00		
Accessories:					
Additional Roll of Paper	\$10.00	\$15.00	\$20.00		
Custom Qualifiers	\$75.00	\$85.00	\$95.00		
Custom Qualifiers for PC Based	CALL	CALL	CALL		
<i>Your order will be confirmed via e-mail, please provide accurate address below</i>					
*Optional Booth Delivery & Setup	\$50.00	\$75.00	\$95.00		
Optional Loss/Damage Waiver equal to 10.8% of equipment sub-total					
Your order will be confirmed via e-mail, please provide accurate address below				Tax 7.75%	
Delivered units must be returned to the TRC Service Desk by exhibitor at the end of the event. *All equipment must be picked up from the TRC service desk unless delivery option is chosen.					TOTAL

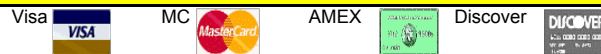
TERMS & CONDITIONS/CREDIT CARD CHARGE AUTHORIZATION

- 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.
- The total rental amount will be processed 3-15 business days prior to delivery.
- TRC is not responsible for the diskette of leads whether it is lost, damaged and/or stolen once diskette is removed from the terminal by exhibitor or given to the exhibitor by TRC at the end of the event.
- Once exhibitor is in possession of the terminal, the exhibitor is responsible for loss or damage to the equipment.

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 amount 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 unless optional loss/damage waiver is purchased.

EXHIBITOR INFORMATION:

CREDIT CARD INFORMATION:



Ordered by: _____

Company Name: _____ Cardholder's Name: _____

Address: _____ Credit Card #: _____ Exp. _____

City: _____ State _____ Zip Code: _____ Cardholder's Signature: _____

Phone: _____ Cardholder's Address: _____

Fax: _____ City: _____ State _____ Zip Code: _____

Email Address: _____ Cardholder's Phone: _____

Show Contact: _____

Mobile Phone Number: _____

Booth Number: _____

PLEASE PRINT CLEARLY



Plant & Floral ORDER FORM

Show Name: _____

Show Location: _____

Show Dates: _____

We would like to order the following for our booth.

Floral Arrangements..... all around, one sided

10" Wide and 12" Highstart @

12" Wide and 18" Highstart @

Other sizes, special requests and custom floral arrangements available.

Color Preference and Further Description _____

BoutonnieresCarnationstart @

red, white Rosesstart @

Daily Boutonniere delivery \$10.00 extra per day# _____ days.....

Bubble Bowls (For Business Cards & Give-aways!).....

Mum Plants..... white, yellow, lavender

Seasonally Available Flowering Plants.....

Azalea, Cyclamen, etc. red, pink, white

Ferns and/or Ivies.....small

large

2 Foot Green Plants.....

3 Foot Green Plants.....

4 Foot Green Plants.....

5 Foot Green Plants.....

6 Foot Green Plants.....

Taller and Specialty Plants.....Priced upon request

Green Plant Container Preference... black, white, wicker baskets

Unit Price	Quantity	Total
\$50.00	_____	_____
\$65.00	_____	_____
\$ 4.00	_____	_____
\$ 7.00	_____	_____
\$25.00	_____	_____
\$20.00	_____	_____
\$30.00	_____	_____
\$20.00	_____	_____
\$30.00	_____	_____
\$29.00	_____	_____
\$39.00	_____	_____
\$49.00	_____	_____
\$59.00	_____	_____
\$69.00	_____	_____
	_____	_____

Total Plants and Flowers _____

California Sales Tax 7 3/4% _____

Total Amount Due _____

Please meet us at our booth for additional design assistance

Date: _____ Time: _____

- All plants and material supplied on a rental basis only.
- Items damaged or missing from exhibitor's booth are the responsibility of the exhibitor and additional charges will apply.
- All rental items will remain property of Exhibit Plant & Floral Co.
- Prices include container, maintenance, installation and removal.

Booth: _____

Exhibiting Co.: _____

c/o Company: _____

Address: _____

City, State, Zip: _____

Phone Number: _____

Booth Representative: _____

All orders are to be paid in full prior to show opening. Adjustments cannot be made after closing of the show.

Payment Enclosed:

Check Visa M/C AmExp

Card#: _____

Exp. Date: _____

Name of Cardholder

Authorized Signature

Please return to our Order Processing Center:

Exhibit Plant & Floral Company

23285 Connecticut Street

Hayward, CA 94545

Phone: (510)782-9494/Fax: (510)782-9525

E-Mail: epf_sf@pacbell.net



HOTEL & TRAVEL INFORMATION

HOTEL

USENIX has negotiated special rates for conference attendees at the Town & Country Resort and Convention Center. Please make your reservation as soon as possible by contacting the hotel directly and mentioning USENIX or LISA to get the special group rate.

Town & Country Resort and Convention Center

500 Hotel Circle North
San Diego, CA 92108
Telephone (toll free): 800.77.ATLAS
Telephone (local): 619.291.7131
Fax: 619.291.3584
Web site: <http://www.towncountry.com/>

Hotel Discount Reservation Deadline

Friday, November 18, 2005

Room Rates:

Garden Rooms: \$119 single, \$134 double
Regency Tower/Courtyard: \$130 single, \$145 double
Royal Palm/Deluxe: \$140 single, \$155 double

Why should you stay in the headquarters hotel?

We strongly encourage you to stay in the conference hotel and when making your reservation to identify yourself as a USENIX or LISA conference attendee.

By contracting rooms for our attendees, we significantly reduce hotel charges for meeting room rental. When those sleeping rooms are not occupied, we face significant financial penalties. Those penalties force us to ultimately raise registration fees.

With costs going higher and higher, we are working hard to negotiate the very best hotel rates for you and to keep other conference expenses down, in order to keep registration fees as low as possible. We appreciate your help in this endeavor.

TRANSPORTATION

Hotel parking is \$2/day for hotel guests and \$14/day for non-hotel guests. The Town & Country Resort and Convention Center is approximately 10 minutes from the San Diego International Airport, Lindbergh Field. Airport transportation options include taxi (approximately \$20 one way) and XPRESS Shuttle (\$9.50 one way). After claiming your luggage, call XPRESS at **800-900-7433** or use the Transportation Courtesy Phones outside of Baggage Claim and Dial #50. You will then be directed to an XPRESS van.