

***2013 OLA-WLA
Joint Annual Conference
April 25-26, 2013
Hilton Vancouver, Washington***

EXHIBITOR KIT

Please retain copies of the completed order forms for your records.
Make sure to mail, fax or email completed copies with payment to each
contractor providing services.





2013 OLA-WLA Joint Annual Conference
Hilton Vancouver
April 25-26, 2013
5040
Advance Price Deadline: April 10, 2013

SHOW INFORMATION

Welcome to the **2013 OLA-WLA Joint Annual Conference**. DWA is pleased to have been selected as your official convention services contractor. In addition to furniture, carpet, and custom displays, we offer full-service graphics, labor, and freight handling services. Our goal is to help make your show participation a success.

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

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

HOW TO CONTACT US: DWA Trade Show & Exposition Services Phone: 503/228-6800
3721 NW Front Avenue Fax: 503/595-1470
Portland, Oregon 97210 e-mail: csr@dwatradeshow.com

BOOTH INFORMATION: Backwall Drape: Blue
Siderail Drape: Silver
Booth Size: 8' x 10'
PLEASE NOTE THE FACILITY IS CARPETED.

BOOTH PACKAGE: Show Management is providing each exhibitor with the following:
One 7" x 44" Booth Identification Sign, One 6' Table Skirted Blue, Two Plastic
Side Chairs and One Wastebasket

ADVANCE PRICE DEADLINE: The last day to receive DWA advance pricing is: **April 10, 2013**

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

Please follow the steps below to order your services online:

1. Go to DWA Trade Show & Exposition Service's website at <http://www.dwatradeshow.com>
2. Select "Online Ordering" from the Home Page
3. Set up an account (if you have an account already select that option)
4. Enter the show code **9R646BA**
5. You will be taken to the Show Information page where you will need to enter your booth number and company name
6. Begin entering your order

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

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

Advance Shipping Address: **2013 OLA-WLA**
COMPANY NAME - BOOTH #
c/o DWA
3721 NW Front Avenue
Portland, Oregon 97210

*To avoid additional after deadline charges, shipments must arrive by: **April 19, 2013***

Direct Shipping Address: **2013 OLA-WLA**
COMPANY NAME - BOOTH #
c/o DWA
PLEASE CONTACT THE DWA CUSTOMER SERVICE DEPT FOR SHIPPING INFO.



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**PAYMENT POLICIES & CREDIT CARD
 CHARGE AUTHORIZATION**

KEEP ORIGINAL & SEND COPY TO DWA

Company Name		Booth Number		All orders are governed by DWA's Payment Policy and Limits of Liability and Responsibility.
Billing Address		City	State Zip Code	
Telephone	Fax	E-mail		
Authorized Contact Signature		Authorized Contact-Please Print Date		

Please complete the billing information requested and return payment in full with this form and your orders.

VISA MASTERCARD AMERICAN EXPRESS DISCOVER Personal Corporate

Account Number															
Expiration Date			/			Three or Four Digit Security Code									

Cardholder's Name		Please Print	
Cardholder's Billing Address		City	
State	Zip	Country	
Cardholder's Signature			

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

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

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

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

ADJUSTMENTS, CANCELLATIONS AND REFUNDS
 Adjustments to your invoice will not be made after the close of the show. Some items, services and labor are subject to cancellation fees. Refer to each order form for details.

CALCULATION OF ORDERS

	TOTAL FROM EACH ORDER FORM
Furniture, Accessories, Carpet.....	\$
Signs.....	\$
Labor/Forklift.....	\$
Material Handling.....	\$
Other DWA Services (please specify) _____	\$
Other DWA Services (please specify) _____	\$
Other DWA Services (please specify) _____	\$

TAX ID #93-0642167

TOTAL ORDER	\$
Charge my credit card in the amount of	\$
I have enclosed check number _____ dated _____ in the amount of	\$



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LIMITS OF LIABILITY & RESPONSIBILITY

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

Please read carefully.

1. DWA and its subcontractors shall not be responsible for ordinary wear and tear in handling of equipment, damage to uncrated materials, materials packed improperly, glass breakage or concealed damage. Claims for loss or damage must be submitted to DWA by the close of the show. No suit or action shall be brought against DWA or its subcontractors more than six months after the cause of action accrues.
2. DWA and its subcontractors are not responsible for the loss of, disappearance of, or damage to Exhibitor's freight after the same has been delivered to Exhibitor's booth, nor are DWA and its subcontractors responsible for Exhibitor's freight before it is picked up from Exhibitor's booth for loading after the show. Exhibitors must submit a DWA bill of lading for all outbound shipments. All bills of lading covering outgoing shipments submitted to DWA or its subcontractors by Exhibitor will be checked at the time of pickup from the booth and corrected where discrepancies exist.
3. It is agreed that DWA and its subcontractors are not insurers. Insurance, if any, shall be obtained by Exhibitor. Amounts payable by DWA hereunder are based on the scope of liability as herein set forth and are unrelated to the value of the Exhibitor's property. It is further agreed that DWA and its subcontractors do not provide for full liability should loss or damage occur. In the event that DWA should be found liable for loss or damage to Exhibitor's equipment, the liability shall be limited to the specific article that was physically lost or damaged. Such liability shall be limited to a sum equal to \$.30 per pound/per article with a maximum liability of \$50.00 per item or \$1,000 per shipment, whichever is less, as agreed upon damages and exclusive remedy. Provisions of this paragraph shall apply if loss or damage, regardless of cause of origin, results directly or indirectly to property through performance or nonperformance of obligations imposed by the offering of services to Exhibitors, or from negligence, active or otherwise, by DWA, its subcontractors or their employees.
4. At the close of show, if carriers fail to pick up or refuse to accept shipment, DWA reserves the right to reroute such shipment or move shipment to our warehouse pending advice from Exhibitor who will be charged accordingly for this service. No liability will be assumed as a result of such rerouting or handling. Thus, in order to expedite removal of materials from the show site, DWA shall have the authority to change designated carriers, if such carriers do not pick up on time. Where no disposition is made by Exhibitor, materials will be taken to DWA's warehouse to await Exhibitor's shipping instructions, and Exhibitor agrees to be responsible for payment of charges relating to such handling at the warehouse. DWA assumes no liability as a result of such rerouting or handling.
5. DWA and its subcontractors shall not be liable for shipments received without receipts, freight bills or bill of lading, such as UPS or van lines, these shipments will be delivered to booth without guarantee of piece count or condition. No liability will be assumed for such shipments. Shipments received on separate days will be treated as separate minimum shipments.
6. DWA and its subcontractors shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues or for any collateral costs that may result from any loss, injury or damage to Exhibitor's materials or Exhibitor personnel which may make it impossible or impractical to exhibit same.
7. The Exhibitor agrees, in the event of a dispute with DWA or its subcontractors relative to any loss or damage to any of the Exhibitor's freight or equipment, that the Exhibitor will not withhold payment in any amount due to DWA for freight handling services or any other services provided by DWA or its subcontractors as an offset against the amount of the alleged loss or damage. Instead, the Exhibitor agrees to pay DWA prior to the close of the show for all such charges and further agrees that any claim the Exhibitor may have against DWA or its subcontractors shall be pursued independently by the Exhibitor as a completely separate transaction to be resolved on its own merits.
8. DWA and its subcontractors shall not be responsible for any loss, delay, or damage due to events beyond their reasonable control which cannot be avoided by the exercise of due care and prudence, including without limitation, strikes, labor disputes, lockouts or work stoppages of any kind, fire, theft, windstorm, water, vandalism, acts of God, mysterious failure of power or utilities, and other events.
9. The Exhibitor agrees, in connection with the receipt, handling, temporary storage and reloading of its freight, that DWA and its subcontractors will provide these services as Exhibitor's agent and not as bailee or shipper. If any employee of DWA or its subcontractors shall sign a delivery receipt, bill of lading or other document, the parties agree that DWA or its subcontractor will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.
10. Empty Storage labels will be available at the DWA Service Desk. Affixing the labels is the sole responsibility of the Exhibitor or its representative. It is understood that these labels are used for empty storage only, and DWA and its subcontractors assume no responsibility or liability for loss or damage to contents while containers are in storage or for mislabeled containers.
11. Rates are subject to Union contract changes and rates effective at time of show. Rates include Social Security, Worker's Compensation Insurance and Public Liability Insurance. DWA and its subcontractors shall not be responsible for loss, delay or damage due to strikes, lockouts, or work stoppages of any kind.
12. Please ship early and ship prepaid. DWA will not accept collect shipments.



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FURNITURE & ACCESSORIES ORDER FORM

KEEP ORIGINAL & SEND COPY TO DWA

TO VIEW RENTAL ITEMS, PLEASE SEE OUR WEBSITE!

CHAIRS				
Quantity	Description	Advance	Standard	Total
	110 Plastic Side Chair	\$19.00	\$25.00	
	120 Fabric Side Chair	\$34.00	\$44.00	
	130 Fabric Arm Chair	\$40.00	\$52.00	
	140 Barstool	\$40.00	\$50.00	
	126 Steno Chair without Arms	\$59.00	\$74.00	

ACCESSORIES				
Quantity	Description	Advance	Standard	Total
	220 Wastebasket	\$ 9.00	\$11.00	
	230 Aluminum Easel	\$22.00	\$29.00	
	240 Chrome Stanchion	\$25.00	\$31.00	
	241 Velour Rope/6'	\$17.00	\$21.00	
	254 Magazine Rack/6 slot	\$51.00	\$66.00	
	257 Waterfall Bag Rack	\$51.00	\$66.00	
	258 Chrome Signholder	\$48.00	\$60.00	
	260 Coat Tree	\$34.00	\$43.00	
	14 8' Upright with Base	\$12.00	\$15.00	
	15 6' - 10' Extension Bar	\$12.00	\$15.00	
	92 Executive Desk	\$185.00	N/A	
	90 Showcase-6' w/2 Shelves	\$298.00	N/A	

TABLE TOP RISERS - 8" Deep (Includes white vinyl covering)				
Quantity	Description	Advance	Standard	Total
	271 4' Single Tier, 8" or 15"	\$33.00	\$43.00	
	273 6' Single Tier, 8" or 15"	\$40.00	\$52.00	
	272 4' Double Tier, 8" and 15"	\$60.00	\$78.00	
	274 6' Double Tier, 8" and 15"	\$70.00	\$91.00	

CUSTOM DRAPE - 4' Minimum Order (includes frame)				
Quantity	Description	Advance	Standard	Total
	1100 3' High Drape/Per LF	\$ 7.00	\$ 9.00	
	1105 8' High Drape/Per LF	\$ 9.00	\$11.00	

Available Drape Colors: 1 Blue 2 Red 3 Green 4 Silver
 5 Burgundy 6 White 7 Black 8 Teal 9 Plum 11 Beige

PERFBOARD/TACKBOARD - 4' x 8' Panels (Perfboard rental does not include hardware)				
Quantity	Description	Advance	Standard	Total
	280 Perfboard	\$85.00	\$110.00	
	281 Tackboard/Grey Fabric	\$85.00	\$110.00	

Vertical Horizontal (Please check your choice of installation)

TABLES				
Quantity	Description	Advance	Standard	Total
	210 Coffee Table/18X36X17H	\$38.00	\$49.00	
	211 Side Table/17x17x17H	\$33.00	\$42.00	
	200 Cocktail Round/30Hx36D	\$55.00	\$72.00	
	205 Cocktail Pedestal/42Hx36D	\$60.00	\$81.00	
	500 5' Round Undraped/30H	\$30.00	\$37.00	
	501 5' Round w/Linen/30H	\$51.00	\$63.00	
	1000 54" Linen / Square	\$18.00	\$25.00	
	1001 90" Linen / Round	\$21.00	\$27.00	

Select Linen Color: Blue White Black Plum

DISPLAY TABLES - 30" High x 24" Wide (Check color below / 6' & 8' tables skirted 3 sides only)				
Qty.	Description	Advance	Standard	Total
	424S 4' Skirted Table	\$59.00	\$81.00	
	624S 6' Skirted Table	\$69.00	\$90.00	
	824S 8' Skirted Table	\$79.00	\$99.00	
	424U 4' Unskirted Table	\$29.00	\$36.00	
	624U 6' Unskirted Table	\$39.00	\$48.00	
	824U 8' Unskirted Table	\$49.00	\$61.00	
	1010 4th Side Skirt-30"	\$30.00	\$39.00	

DISPLAY COUNTERS - 42" High x 24" Wide (Check color below / 6' & 8' counters skirted 3 sides only)				
Qty.	Description	Advance	Standard	Total
	424SC 4' Skirted Counter	\$69.00	\$94.00	
	624SC 6' Skirted Counter	\$79.00	\$109.00	
	824SC 8' Skirted Counter	\$89.00	\$124.00	
	424UC 4' Unskirted Counter	\$34.00	\$42.00	
	624UC 6' Unskirted Counter	\$44.00	\$56.00	
	824UC 8' Unskirted Counter	\$54.00	\$70.00	
	1011 4th Side Skirt-42"	\$35.00	\$44.00	

SERPENTINE TABLES - 30" Wide (Check color below / serpentine tables skirted 3 sides only)				
Qty.	Description	Advance	Standard	Total
	430SS Small Skirted Serpentine	\$84.00	\$105.00	
	530SS Large Skirted Serpentine	\$98.00	\$122.00	
	430US Small Unskirted Serpentine	\$39.00	\$49.00	
	530US Large Unskirted Serpentine	\$49.00	\$61.00	
	1010 4th Side Skirt-30"	\$30.00	\$39.00	

Select Skirt Color: 1 Blue 2 Red 3 Green 4 Silver
 5 Burgundy 6 White 7 Black 8 Teal 9 Plum 10 Gold

Prices include installation, rental and removal. Include Sales and/or Use Taxes as indicated. Make payment in U.S funds drawn on a U.S. bank. **Cancellation Policy:** Items cancelled will be charged at 25% of original price prior to move-in, 50% after move-in begins and 100% after installation. **IMPORTANT NOTE: Please do not hang any items from our drape backwall. DWA will not be responsible for any damage which may occur to exhibitor equipment that is placed on our drape backwall.**

Company Name		Booth Number		All orders are governed by DWA's Payment Policy and Limits of Liability and Responsibility.
Billing Address		City	State Zip Code	
Telephone		Fax	E-mail	
Authorized Contact Signature		Authorized Contact-Please Print	Date	

RETURN TO: DWA Trade Show & Exposition Services
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Telephone: 503/228-6800 Fax: 503/595-1470
E-mail: csr@dwa-tradeshow.com
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011109R

Total Rentals Ordered	\$
Add 8.4% Sales and/or Use Tax	\$
PAYMENT ENCLOSED	\$



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CARPET, PADDING & VISQUEEN ORDER FORM

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STANDARD BOOTH CARPET

Rental includes installation, front-edge taping and pick up at the close of the show.

Quantity	Size	Advance	Standard	Total
	₉₁₀ 9' X 10' 16 oz. Booth Carpet	\$ 88.00	\$110.00	
	₉₂₀ 9' x 20' 16 oz. Booth Carpet	\$176.00	\$220.00	
	₉₃₀ 9' x 30' 16 oz. Booth Carpet	\$264.00	\$330.00	
	₉₄₀ 9' x 40' 16 oz. Booth Carpet	\$352.00	\$440.00	

Select Carpet Color:

- ₁Blue ₂Red ₃Green
 ₄Gray ₇Black ₈Teal
 ₉Plum

STANDARD CUSTOM CUT BOOTH CARPET

Includes visqueen plastic covering. All custom orders must be received 14 days prior to move-in to guarantee color selection.

Quantity	Size	Advance	Standard	Total
	₉₇₅ 16 oz. Custom Carpet/sq. ft.	\$ 1.50'	\$ 1.88'	

Select Carpet Color:

- ₁Blue ₂Red ₃Green
 ₄Gray ₇Black ₈Teal
 ₉Plum

Price for carpet includes delivery, rental, and removal. Labor to install carpet is included when the carpet is installed on a flat floor space prior to exhibit installation. Labor will be charged at published rates when installation is required for stairs, platforms, risers, meeting rooms, or other installations post exhibit installation.

CARPET PADDING

Quantity	Size	Advance	Standard	Total
	₉₇₃ Foam Padding/sq. ft.	\$ 0.55'	\$ 0.70'	

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.

VISQUEEN PLASTIC COVERING FOR PROTECTION

Rental includes one-time installation and removal.

Quantity	Size	Advance	Standard	Total
	₉₇₂ Plastic Covering/sq. ft.	\$ 0.38'	\$ 0.47'	

Please include a layout diagram in the box below for installation of your carpet if your carpet size is different from your booth size to avoid any unnecessary delays or costs.

Prices include installation, rental and removal. Include Sales and/or Use Taxes as indicated. Make payment in U.S. funds drawn on a U.S. bank. **Cancellation Policy:** Items cancelled will be charged at 25% of original price prior to move-in, 50% after move-in begins and 100% after installation. **IMPORTANT NOTE: Please do not hang any items from our drape backwall. DWA will not be responsible for any damage which may occur to exhibitor equipment that is placed on our drape backwall.**

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Total of Items Ordered	\$	
Add 8.4% Sales and/or Use Tax	\$	
PAYMENT ENCLOSED	\$	

LOUNGE / RECEPTION FURNISHINGS

Quantity	Description	Advance	Standard	Total
	9211 Black Bonded Leather Loveseat (60" long x 36" wide x 33" high)	\$295.00	Not Available	
	9212 Black Bonded Leather Sofa (82" long x 36" deep x 33" high)	\$350.00		
	9213 Black Bonded Leather Chair (40" long x 36" deep x 33" high)	\$225.00		
	9214 Black Coffee Table (35.5" long x 19.75" wide x 17.5" high)	\$ 65.00		
	9215 Black Guest Chair	\$ 75.00		
	9216 Grey Arm Chair	\$ 85.00		
	9217 Wire & Wood Shelf Unit (66.5" long x 12" deep x 62" high)	\$ 95.00		
	9218 Glass Coffee Table (49" long x 21" wide x 16" high)	\$ 85.00		
	9219 Glass End Table (27" long x 21" wide x 19.5" high)	\$ 65.00		



Black Loveseat



Black Sofa



Black Chair



Black Coffee Table



Glass End Table



Glass Coffee Table



Grey Arm Chair



Black Guest Chair



Wire & Wood Shelf

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

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Total of Items Ordered	\$
Add 8.4% Sales and/or Use Tax	\$
PAYMENT ENCLOSED	
	\$

SILK PLANTS & FLORAL ARRANGEMENTS

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



Please Note: Photos are not to scale.

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

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Total of Items Ordered	\$
Add 8.4% Sales and/or Use Tax	\$
PAYMENT ENCLOSED	
	\$



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**ENVIRONMENTALLY FRIENDLY
 TABLE TOP DISPLAY
 ORDER FORM**
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NEW PRODUCT!

REUSEABLE CARDBOARD DISPLAY

- ◆ COST EFFECTIVE!
- ◆ PROFESSIONAL LOOK!
- ◆ NO MATERIAL HANDLING CHARGES!
- ◆ ENVIRONMENTALLY FRIENDLY!



Example of 32" x 72" Side Fold - Out

You are welcome to make an appointment to see our samples.







Quantity	Size	Advance	Rush Charge	Total
	8017 24" x 60" Table Top Display	\$ 85.00	\$110.00	\$
	8018 32" x 72" Table Top Display	\$ 95.00	\$125.00	\$
	8019 36" x 84" Table Top Display	\$115.00	\$150.00	\$
	8020 Designer Labor, per hour	\$ 65.00	\$ 95.00	\$
	8015 Carrying Envelope made from Banner Cloth Material	\$ 35.00	\$ 45.00	\$

SIGN ORDER POLICY
 Table top displays cancelled or changed after work has been started will be charged at 100% of the original price. Orders received after Advance Price Deadline will be charged at Rush Charge prices.



Example of 32" x 72" "M" Fold

Please check one box below:

- | | | |
|--|---|---|
| <input type="checkbox"/> "W" Fold
 | <input type="checkbox"/> Side Fold-In
(2 folds/4 sections)
 | <input type="checkbox"/> Side Fold-Out
(2 folds/4 sections)
 |
| <input type="checkbox"/> "M" Fold
 | <input type="checkbox"/> Triptych Fold
(2 folds/3 sections)
 | <input type="checkbox"/> "Z" Fold
(2 folds/3 sections)
 |

Above prices are with print-ready artwork supplied. If you would like us to design your display for you our Design Labor charges would apply. Please contact our Customer Service Department at 503-228-6800 with any questions.

In order to ensure that your graphic images come out at the highest quality, send EPS vector art whenever possible. Photo-based or bitmap art should be in TIFF format and should be at least 600 dpi at 1/8th size. All colors in files and links should be set up and specified as CMYK (no RGB or spot colors). Include all screen and printer fonts used in your artwork (true type fonts) or convert all text to curves. Always include a hard copy or PDF file of your artwork.

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

Company Name		Booth Number		All orders are governed by DWA's Payment Policy and Limits of Liability and Responsibility.
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Authorized Contact Signature		Authorized Contact-Please Print	Date	
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**STANDARD SIGN & BANNER
 ORDER FORM**
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STANDARD SIGNS
 Signs are full-color digital graphics laminated and mounted to foamcore.

Quantity	Size	Advance	Standard	Total	
	8001 7" x 11"	\$ 30.00	\$ 45.00		SIGN ORDER POLICY Signs cancelled or changed after work has been started will be charged at 100% of the original price. Orders received after Advance Price Deadline will be charged at Standard prices.
	8002 7" x 44"	\$ 37.00	\$ 56.00		
	8003 11" x 14"	\$ 37.00	\$ 56.00		
	8004 14" x 22"	\$ 44.00	\$ 66.00		
	8005 22" x 28"	\$ 65.00	\$ 97.00		
	8008 24" x 36"	\$ 75.00	\$ 105.00		
	8006 28" x 44"	\$ 84.00	\$ 118.00		
	8007 40" x 60"	\$146.00	\$ 217.00		
	8009 3' x 8'	\$175.00	\$ 253.00		
	8010 4' x 8'	\$195.00	\$ 273.00		
	8011 Grommet, per piece	\$ 1.00	\$ 1.50		<input type="checkbox"/> Please indicate here if you would like us to call you and provide more information and pricing on banners, cut-out letters, logos, silk screening, special graphics, or any other items.
	8013 Easel Back, per piece	\$ 5.00	\$ 6.00		
	8021 Banner	Call for Quote	Call for Quote		
	8020 Designer Labor, per hour (for specific/custom design needs)	\$ 65.00	Call for Quote		

Choose sign orientation:
 (Check appropriate box)

Horizontal

Vertical

Use Your Judgement for Sign Layout

Specify sign copy and indicate colors here. Please print clearly, if more space is needed attach a separate piece of paper.

In order to ensure that your graphic images come out at the highest quality, send EPS vector art whenever possible. Photo-based or bitmap art should be in TIFF format and should be at least 600 dpi at 1/8th size. All colors in files and links should be set up and specified as CMYK (no RGB or spot colors). Include all screen and printer fonts used in your artwork (true type fonts) or convert all text to curves. Always include a hard copy or PDF file of your artwork.

Company Name	Booth Number			All orders are governed by DWA's Payment Policy and Limits of Liability and Responsibility.
Billing Address	City	State	Zip Code	
Telephone	Fax	E-mail		
Authorized Contact Signature	Authorized Contact-Please Print	Date		

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

Total Graphics Ordered	\$	
Add 8.4% Sales and/or Use Tax	\$	
PAYMENT ENCLOSED	\$	



Graphic Files Submission Guidelines

Please follow the following specifications when submitting artwork for signage to be printed by DWA.

If you need to send elements for signage being designed by DWA, please contact Della Reece in our graphics department.

Email: dreece@dwatradeshow.com or Phone: 503-228-6800 ext.124

File Specs for Submission

- PDF for Pre-Press or PDF/X-1
- All text converted to outlines/curves
- CMYK color build (no PMS or RGB)
- Include any bleed, crop and/or fold marks (otherwise signs will PDF crop to page size)

FTP Upload Instructions

To send your files please copy and paste the link below into your browser, then type Password below in the space provided. Remember to type in your Email address at the website. Message is optional.

NOTE: Due to problems in the past, please upload and send only one file at a time.

http://www.dwatradeshow.com/file_upload.shtml

PASSWORD: dwasigns





2013 OLA-WLA Joint Annual Conference
 Hilton Vancouver
 April 25-26, 2013
 5040
 Advance Price Deadline: April 10, 2013

**LABOR
ORDER FORM**
 KEEP ORIGINAL & SEND COPY TO DWA

LABOR SERVICES (Please indicate services desired)

DWA SUPERVISED (OK to proceed without exhibitor/display house supervision) Please check all that apply. Please complete information needed on page two of labor form.

Installation

Exhibits are set up prior to exhibitor's arrival under the direction of DWA supervisors.
 A 25% (\$30.00 minimum) surcharge will be added to the labor rates below for this supervision.

Dismantle

Exhibits are dismantled after show closing under the direction of DWA supervisors.
 A 25% (\$30.00 minimum) surcharge will be added to the labor rates below for this supervision.

EXHIBITOR SUPERVISED (Do not proceed without exhibitor/display house supervision) Exhibitor will supervise: (Please check all that apply)

Installation

Exhibitor will need ___ workers on (date) _____ at (time) _____ AM PM for (hours) _____

Dismantle

Exhibitor will need ___ workers on (date) _____ at (time) _____ AM PM for (hours) _____

Starting time can be guaranteed only in those instances where labor is requested for the start of the working day, which is 8:00 am.
Check in at the DWA service desk to pick up your labor.

LABOR RATES

		ADVANCE	STANDARD
Straight Time	between 8:00 am and 4:30 pm weekdays	\$55.00 per hr	\$60.00 per hr
Overtime	before 8:00 am and after 4:30 pm weekdays and all day Saturdays and Sundays	\$82.50 per hr	\$88.00 per hr

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

	No. of workers	x	Hours per worker	=	Total worker hours	at Rate	Total
Installation						\$ _____/hr.	\$ _____
Dismantle						\$ _____/hr.	\$ _____

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

Company Name		Booth Number		All orders are governed by DWA's Payment Policy and Limits of Liability and Responsibility.
Billing Address		City	State Zip Code	
Telephone		Fax	E-mail	
Authorized Contact Signature		Authorized Contact-Please Print	Date	

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

Estimated Labor Services Ordered	\$
Add 25% (\$30 min.) for Install Supervision	\$
Add 25% (\$30 min.) for Dismantle Supervision	\$
Add 8.4% Sales and/or Use Tax	\$
PAYMENT ENCLOSED	\$



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**LABOR
PAGE TWO**

KEEP ORIGINAL & SEND COPY TO DWA

INBOUND FREIGHT INFORMATION

CARRIER _____ SHIPPED BY _____ DATE _____
 NUMBER OF PIECES _____ WEIGHT _____ PRO NUMBER _____
 ARRIVAL DATE _____ SHIPPED TO: WAREHOUSE SHOWSITE

SET UP INFORMATION FOR DWA 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 W/EXHIBIT

OUTBOUND FREIGHT INFORMATION

IMPORTANT: You must make arrangements for outbound shipping and contact the carrier of your choice.

OUTBOUND FREIGHT CHARGES PREPAID COLLECT BILL TO _____
 CONSIGNED TO _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 SECOND CONSIGNEE _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 DWA STORAGE
 METHOD SHOWCARRIER AIR FREIGHT 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



2013 OLA-WLA Joint Annual Conference
Hilton Vancouver
April 25-26, 2013
5040
Advance Price Deadline: April 10, 2013

HOTEL SHIPPING INFORMATION

Dear Exhibitor:

Please do not send direct shipments to the Hilton Vancouver Washington.

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

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

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

OUTBOUND SHIPPING INFORMATION

After the show concludes, exhibitors may utilize the Preferred Carrier which is UPS Freight, to ship your materials. If you wish to use your own carrier, you will need to arrange for the carrier to pick up your shipment at the show. Please know that outbound shipments require a DWA Bill of Lading. A move out letter will be distributed at the show and this letter will contain important information to assist you with your outbound shipment and important timelines. Please contact DWA for further instructions if you plan to ship your freight after the show has ended.

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

*Thank you,
DWA Trade Show & Exposition Services*



2013 OLA-WLA Joint Annual Conference
 Hilton Vancouver
 April 25-26, 2013
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**SHIPPING INSTRUCTIONS/
 MATERIAL HANDLING INFORMATION**

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

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

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

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

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

Make out the bill of lading and consign as follows:

NAME OF EVENT
 YOUR COMPANY NAME
 YOUR BOOTH NUMBER
 C/O DWA Trade Show & Exposition Services
 3721 NW Front Avenue
 Portland, Oregon 97210

IMPORTANT!
 Last day for shipments to arrive at the advance warehouse without surcharge is **April 19, 2013**
 The warehouse will receive shipments Monday through Friday during the hours of 8:00am to 4:00pm.

DIRECT SHIPMENTS TO EXHIBIT SITE

- Rates Include:
- ✓ Unloading freight and delivery to your booth.
 - ✓ Picking up, storing and returning empty shipping containers.
 - ✓ Reloading freight for return to your specified destination.

Make out the bill of lading and consign as follows:

NAME OF EVENT
 YOUR COMPANY NAME
 YOUR BOOTH NUMBER
 C/O DWA Trade Show & Exposition Services
 Facility Name
 Facility Street Address
 Facility City, State, Zip

IMPORTANT!
 First day for shipments to arrive at the exhibit site is **April 24, 2013**

OUTGOING SHIPMENTS

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

RETURN TO WAREHOUSE (Optional)

- After the show, DWA can:
- ✓ Deliver freight to the warehouse.
 - ✓ Store freight.

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

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



2013 OLA-WLA Joint Annual Conference
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 5040
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**MATERIAL HANDLING
 ORDER FORM**
 KEEP ORIGINAL & SEND COPY TO DWA

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

Advance: April 19, 2013

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

Show Site: April 24, 2013

First day for shipments to arrive at exhibit site.

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

ADVANCE SHIPMENTS TO WAREHOUSE			
Advance shipments are shipments that can be received at the warehouse up to 30 days prior to the event, delivered to the exhibit site and can be unloaded at the dock and delivered to the booth with no additional handling required. Empty containers will be returned at the close of the show. When packed, the crated materials will be picked up at the booth and loaded onto outbound carriers. Late arrival charges additional, see above for details.			
	SHIPMENT WEIGHT	X RATE/100 LBS.	MIN.CHARGE
Crated and/or Skidded Materials	lbs.	6001 \$52.00	6000 \$104.00
			ESTIMATED CHARGES
			\$

DIRECT SHIPMENTS TO EXHIBIT SITE			
Direct shipments are consigned to DWA, shipped directly to the event facility and can be unloaded at the dock and delivered to the booth with no additional handling required. Empty containers will be returned at the close of the show. When packed, the crated materials will be picked up at the booth and loaded onto outbound carriers.			
	SHIPMENT WEIGHT	X RATE/100 LBS.	MIN.CHARGE
Crated and/or Skidded Materials	lbs.	6011 \$47.00	6010 \$94.00
			ESTIMATED CHARGES
			\$

UNCRATED SHIPMENTS TO EXHIBIT SITE			
Includes shipments that are not in crates, cases, or boxes and/or are unskidded without proper lifting bars or hooks. Empty containers will be returned at the close of the show.			
	SHIPMENT WEIGHT	X RATE/100 LBS.	MIN.CHARGE
Uncrated and/or Unskidded	lbs.	6013 \$76.00	6012 \$152.00
			ESTIMATED CHARGES
			\$

CRATED SHIPMENTS REQUIRING SPECIAL HANDLING			
Includes shipments that are loaded and/or packed in such a manner as to require additional handling such as ground loading, side door loading, constricted space loading, designated piece loading, or stacked shipments. Late arrival charges additional, see above for details.			
	SHIPMENT WEIGHT	X RATE/100 LBS.	MIN.CHARGE
To Warehouse	lbs.	6041 \$76.00	6040 \$152.00
To Exhibit Site	lbs.	6043 \$71.00	6042 \$142.00
			ESTIMATED CHARGES
			\$

SMALL PACKAGE SHIPMENTS			
Round trip rates, per shipment. Limited to 50 lbs. per shipment, per delivery. Cartons and envelopes received without documentation will be delivered without guarantee of piece count or condition. Includes FedEx and UPS shipments. Late arrival charges additional, see above for details.			
	NO. OF CARTONS	FIRST CARTON	EACH ADD'L. CARTON
Small Packages/Max. 50 lbs. per shipment		6030 \$32.00	6031 \$8.00
			ESTIMATED CHARGES
			\$

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

Company Name	Booth Number			All orders are governed by DWA's Payment Policy and Limits of Liability and Responsibility.
Billing Address	City	State	Zip Code	
Telephone	Fax	E-mail		
Authorized Contact Signature	Authorized Contact-Please Print		Date	

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

Total Estimated Charges	\$
PAYMENT ENCLOSED	\$

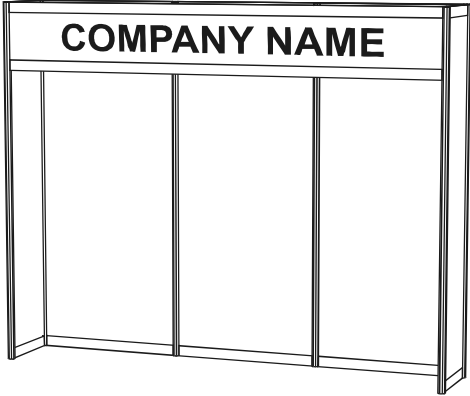
Invoicing will be done from the actual weight, not the above estimates.

MODULAR DISPLAY SYSTEM ORDER FORM

KEEP ORIGINAL & SEND COPY TO DWA

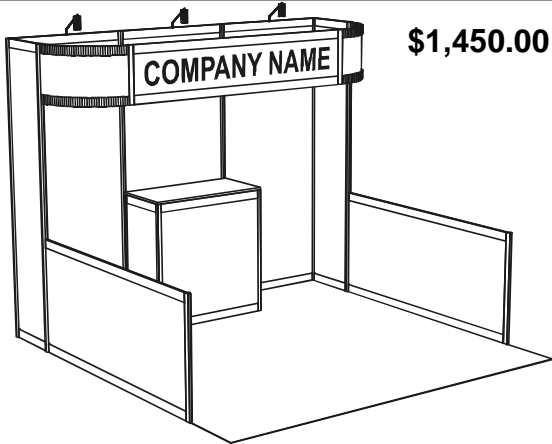
PLEASE CHECK YOUR SELECTION

\$1075.00 #1



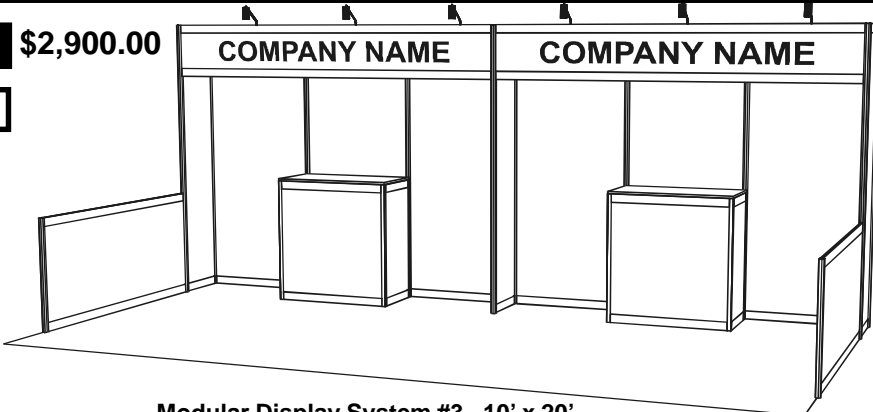
Modular Display System #1 - 10' Backwall
 One White Header with Black Copy

\$1,450.00 #2



Modular Display System #2 - 10' x 10'
 One White Header with Black Copy
 One 1 Meter Counter with Sliding Doors
 Three Arm Lights
 Standard Booth Carpet

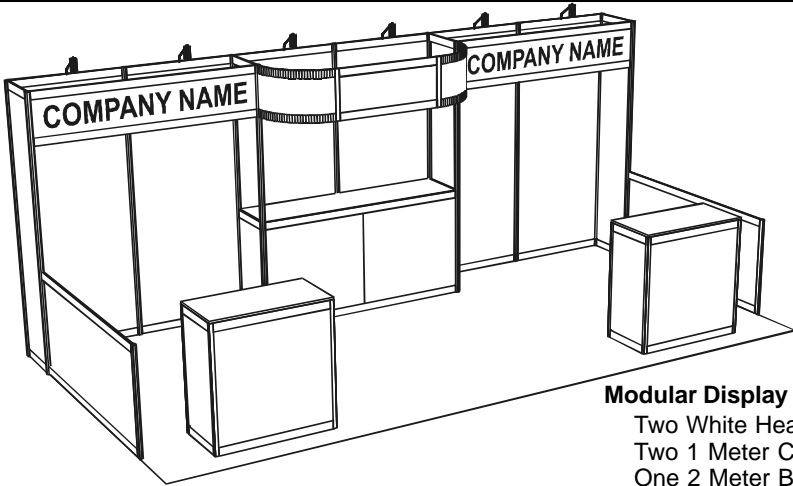
#3 **\$2,900.00**



Modular Display System #3 - 10' x 20'
 Two White headers with Black Copy
 Two 1 Meter Counters with Sliding Doors
 Six Arm Lights
 Standard Booth Carpet

PLEASE FILL OUT ORDER FORM ON PAGE TWO.

\$3,500.00 #4



Modular Display System #4 - 10' x 20'
 Two White Headers with Black Copy
 Two 1 Meter Counters with Sliding Doors
 One 2 Meter Built-In Counter with Sliding Doors
 Six Arm Lights
 Standard Booth Carpet

FIRE MARSHAL'S RULES

1. All decorative materials must be flame proofed or of a type acceptable to the Fire Marshal's Office. Use of bark dust, mulch, chips or hay, etc., is not allowed unless pre-approved by the Fire Marshal's office.
2. No flammable gasses, liquids or solids, are allowed in any building, enclosed tent or structure. Two (2) 16.4 oz. bottles of propane are permitted in a booth at any one time. All other bottles must be stored outside the building and secured.
3. Booths with canopies larger than 10' x 10' are not allowed unless approved by the Fire Marshal's Office. All canopied booths must have a working smoke detector properly mounted in the canopy. If cooking in a canopied booth, you must also have a fire extinguisher.
4. Any enclosed structure larger than 100 sq. ft. in floor area must have a working smoke detector properly mounted in the structure. All doors or windows to the structure are to be left open.
5. All natural gas lines used to run a fireplace etc. must have a shut off valve by the appliance(s) and be accessible. All persons working in the booth shall be instructed in the location and operation of the shut off valves to the appliances and to the building as well. All natural gas fireplace displays must have a safety pilot kit providing automatic shut off if no flame is detected. Each fireplace must additionally have a Carbon Monoxide detector with alarm and a protective barrier to safeguard against risk of being burned. No wood burning fireplaces are permitted.
6. Portable space heaters are not allowed unless approved by the Fire Marshal's Office.
7. Displaying of vehicles requires vehicles to have 1/4 tank or less of fuel in the tank; gas cap must be either locked or taped in place; and battery cables taped or batteries removed.
8. Displaying of any vehicle containing LPG gas propane shall have such containers reduced to atmospheric pressure before bringing them into the building.
9. All exhibitors are to keep all their exhibit items, tables, chairs, etc., within their assigned booth space. Nothing is to be placed in any aisle.
10. Empty cardboard boxes are not to be stored within booths overnight.
11. OBSTRUCTIONS BLOCKING UTILITY FLOOR BOXES MUST BE RELOCATED BY THE EXHIBITOR UPON REQUEST.

FAX COVER SHEET

To: Tiona Dumas, Senior Event Manager	Date:
Hilton Vancouver Washington	Number of Pages:
301 West 6th Street	
Vancouver, WA 98660	
Phone: 360-828-4317	
Fax: 360-828-4309	

From:
Exhibitor Company:
Booth or Table Number:
Phone Number:
Fax Number:
E-Mail:
On-site Contact:
On-site Contact Phone:



**HILTON VANCOUVER WASHINGTON
CREDIT CARD PAYMENT AUTHORIZATION FORM**

Please complete all areas below. Incomplete requests may be rejected. This form must be received at least 5 business days prior to the Check-In, or by specified date in Event Contract, to ensure acceptance of the credit card to be charged. Do not send completed form by email.

HOTEL USE ONLY:

Date: _____

Authorized Amount: Approval Code:	Date:
-----------------------------------	-------

CARDHOLDER - Please complete the following section and sign/date below.

Guest / Group Name:			
Check-In / Event Date:			
Name of Person/Group Making Reservation:			Phone:
Cardholder Name as it Appears on Credit Card:			
Cardholder Billing Address:			
City:	State:	Zip:	
Daytime /Business Telephone: Evening Telephone:			
Credit Card Number:		Expiration Date:	
Credit Card Type: (Circle one)			
<input type="checkbox"/> Visa/MasterCard <input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> JCB	<input type="checkbox"/> Diners Club
Credit Card Issuing Bank Name:		Bank Phone Number (from back of your credit card):	
I agree to cover the following categories of charges: (Please circle)			
<input type="checkbox"/> All Charges Room & Tax <input type="checkbox"/> Food & Beverage		<input type="checkbox"/> Retail Recreation	
I agree to cover the above categories of charges up to a Maximum Amount of \$ _____			
DIRECT BILL ACCOUNT PAYMENTS ONLY: (For direct billing customers paying by credit card)			
Name on Invoice/Statement		Date on Invoice/Statement _____	
Invoice/Statement Number _____		Authorized Amount \$ _____	

Note: Charges for room and tax, group deposits or direct bill account payments will be charged to your credit card immediately. Any incidental charges circled above will be charged at the time of check-out.

Amount to be immediately charged to credit card for room and taxes or deposit: \$ _____

Final Balance Billed to Credit Card (hotel use only): \$ _____

By signing below, you authorize the hotel to charge your credit card immediately for the amount indicated above up to the "Maximum Amount" indicated above. You further acknowledge that if "all charges" has been selected, then all guest/group related charges (less Deposit) will be charged to the above card number at the time of check-out or event conclusion.

Cardholder Signature: _____ Date: _____

ADDITIONAL EQUIPMENT

All Audio Visual Prices are per day.

Any equipment or technician canceled within 24 hours of a function's start time will be billed at the full price.

All equipment will be subject to a 20% Service Charge and 8.1% Sales Tax

Miscellaneous Equipment	Qty	DAILY RATE	# Days	Total
Power at 20-amp Circuit (includes power strip or cord)		\$40.00 per day		
Additional Power Cord		\$10.00 per day		
Additional Power Strip		\$10.00 per day		
Wired or Wireless High-Speed Internet Connection		\$50.00 per day		
Phone line		\$100.00 per day		
Conference Speakerphone		\$95.00		
Desk Phone		\$30.00		
Banners, hotel staff to hang		\$25.00 each		
Flipchart w/Markers		\$45.00		
Tripod Easel		\$25.00		
Office Equipment		Call for details		
Audio / Video Equipment	Qty	DAILY RATE	# Days	Total
DVD Player		\$65.00		
DVD / VCR and 27" Monitor package		\$175.00		
27" Color Monitor (NOT for computer use)		\$110.00		
42" Rolling Cart w/Black Drape		\$25.00		
CD Player		\$60.00		
Cassette Player - Stereo, (requires sound system)		\$50.00		
Wired Handheld Microphone		\$40.00		
Wireless Microphone: Handheld or Lavalier (circle one)		\$120.00		
Speaker w/stand for above microphones, Required		\$75.00		
Sound System with (2) powered speakers, (2) stands		\$175.00		
Desktop Computers		Please call for rates		
Laptop Computers		Please call for rates		
18"-20" Flat Screen Computer Data Monitor		Please call for rates		
32" LCD Screen Computer Data Display		\$550.00		
42" Plasma Screen Computer Data Display *		\$550.00		
* Requires 2 Technicians to setup and dismantle.		See Below		
LCD Data/Video Projector (3000 Lumens)		\$500.00		
LCD Data/Video Projector (6000 Lumens)		\$900.00		
Screens -- 5 ft., 6 ft., 7 ft., 8 ft.		\$40.00		
Rental Totals	PRE-PAYMENT IS REQUIRED ON ALL ORDERS			
EQUIPMENT TOTAL				
Service Charge on all equipment rentals of 20%				
Sales Tax at 8.2%				
* Additional Labor charges apply, please call for details				