NEW YORK INTERNATIONAL BRIDAL WEEK

EXHIBITOR CHECKLIST

MMPI Forms
Deadline: September 10, 2015

- Method of Payment (Required) p. 20
- Shipment Information Form (Required) p. 21
- Dressing Room Order Form p. 22
- Booth Customization Request Form p. 24
- Booth Equipment Order Form p. 25
- Upgraded Equipment Order Form p. 26
- Labor Request Form p. 27
- Exhibitor Appointed Contractor Form p. 28
- Caravan Form p. 29

Outside Vendor Forms
Deadline: See each form

- Port Electrical Services p. 30
- Audio Visual Rental p. 32
- Dress Form Order Form p. 34
- Steamer Rental Form p. 35
- Expo Temp Order Form p. 36
- Showcase Rental Forms p. 37
- Springboard Rentals p. 39
- Distinctive Displays Inc. p. 42
- Booth Seal p. 45
- Wireless Internet p. 47

NEW YORK INTERNATIONAL BRIDAL WEEK

METHOD OF PAYMENT FORM

REQUIRED

DEADLINE: September 10, 2015

All exhibitors must complete a method of payment.

Booth Name: _____ Booth Number: _____

Address: (City/State/ZIP) _____

Ordered By: _____ Print Name: _____

Date: _____ Phone: _____ Fax: _____

☐ **CREDIT CARD (Required of all exhibitors)**

For your convenience, we will use this for authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges may include labor, equipment rental, material handling and any damages to the suite. An alternate method may be provided at show site.

☐ AMERICAN EXPRESS
☐ MASTERCARD
☐ VISA

Account No: _____

Expiration Date: _____

Cardholder's Name: _____

Signature: _____

Billing Address: _____

City/State/Zip: _____

While we require a credit card of all exhibitors, you may elect to pay for services by cash, check, or with an alternate credit card. If you plan to provide an alternate method of payment at show site, check the appropriate box below. Pre-orders will be charged to the card number provided above unless payment accompanies the order. No orders will be processed until credit card information has been provided.

Pre-order rates apply only to orders received with payment before the September 10, 2015 deadline.

☐ COMPANY CHECK (must accompany order)

Make Checks Payable to:
Merchandise Mart Properties, Inc.

We have read, understand and agree to all terms as described and have advised our show site representative accordingly.

Signature: _____

Print: _____

Date: _____

IF YOU PLAN TO USE AN EXHIBITOR APPOINTED UNION CONTRACTOR:

☐ **THIRD PARTY AUTHORIZATION**

We understand and agree that we, the exhibiting firm, are ultimately responsible for payment of charges. In the event that the named third party does not discharge payment of the invoice prior to the last day of the show, charges will revert to the exhibiting company. All invoices are due and payable upon receipt, by either party. The items checked below are to be invoiced to the third party:

☐ ALL SERVICES ☐ RENTAL FURNITURE

☐ I & D LABOR ☐ SIGNS

☐ MATERIAL HANDLING ☐ OTHER (Please specify)

THIRD PARTY AGENT:

☐ Personal Credit Card ☐ Company Credit Card

☐ AMERICAN EXPRESS

☐ MASTERCARD

☐ VISA

Account No.: _____

Expiration Date: _____

Cardholder's Name: _____

Signature: _____

Address: _____

City/State/Zip: _____

Phone: _____

Fax: _____

E-Mail or Fax this form to: **NEW YORK INTERNATIONAL BRIDAL WEEK ™ 2015, Attn: Walter Young**
PHONE: (312) 527-7988, FAX: (312) 276-4049 EMAIL: wyoung@mmart.com

SHIPMENT INFORMATION FORM

REQUIRED

DEADLINE: September 10, 2015

SHIPMENTS WILL BE RECEIVED AND HANDLED IN ACCORDANCE WITH THE INFORMATION SET FORTH IN THE EXHIBITOR MANUAL. A METHOD OF PAYMENT FORM MUST ACCOMPANY THIS ORDER.

Booth Name: _____ Booth Number: _____

Contact Name: _____ Telephone: _____

SHIPMENTS TO ADVANCED WAREHOUSE OR PIER 94 LOADING DOCK

Shipper name: _____ From City/ State _____

How will you ship: Common Carrier ☐ Van Line ☐ Company Truck ☐

Air Freight ☐ Personal Owned Vehicle (POV) ☐

Delivery Date to Dock: _____ Number of Pieces: _____ Weight: _____

Total Shipment: _____ lbs.

Carrier (If known): _____ PRO Number (if known): _____

Comments/Special Handling Requirements: _____

Attach separate sheet for multiple shipments if necessary.

OUTBOUND SHIPMENTS

Shipper name: _____

How will you ship out: Common Carrier ☐ Van Line ☐ Company Truck ☐

Air Freight ☐ Personal Owned Vehicle (POV) ☐

Shipping Date: _____ Number of Pieces: _____ Weight: _____

Carrier (If known): _____ PRO Number (if known): _____

E-Mail or Fax this form to: **NEW YORK INTERNATIONAL BRIDAL WEEK ™ 2015, Attn: Walter Young**
PHONE: (312) 527-7988, FAX: (312) 276-4049 EMAIL: wyoung@mmart.com

NEW YORK INTERNATIONAL BRIDAL WEEK

DRESSING ROOM ORDER FORM

DEADLINE: September 10, 2015

If you would like to order a dressing room for your booth, please complete and return this form to us no later than **September 10, 2015**. If your request is not received by the deadline date, service cannot be guaranteed. A 25% surcharge will be applied to the standard price for any dressing room orders received on-site. **Please see following page for dressing room options**.

Pricing includes walls, installation, and restoration. We recommend that you bring your own dressing room curtain and it be 4' wide and 8' long. The top hem should be 5-6 inches and have a button, tie or Velcro enclosure. Curtains are also available to rent for $30.00. Please note, curtains will be white and must be ordered by **September 10, 2015**. Dressing Rooms will be installed prior to move-in. If you would like to build a custom dressing room that we do not see listed on page, please submit the booth customization form and an MMPI staff member will contact you regarding pricing.

	In-Line Booth		Corner Booth	
DRESSING ROOM OPTIONS	**Advanced Price**	**Standard Price**	**Advanced Price**	**Standard Price**
Option 1: 3' X 3' with side opening	$168	$260	$196	$294
Option 2: 3' X 6' with front opening	$225	$336	$280	$420
Option 3: 3' X 6' with side opening	$225	$336	$280	$420
Option 4: 6' X 6' with front opening	$392	$504	$448	$672
Option 5: 6' X 6' with side opening	$392	$504	$448	$672
Option 6: 6'X 6' with side opening	$392	$504	$448	$672
Option 7: 6' X 6' with side opening	$392	$504	$448	$672
Option 8: 10' X 20' with side opening	$560	$784	$617	$868
Option 9: 10' X 20' with front opening	$560	$784	$617	$868

Booth Size: _____ Dressing Room Option Requested: _____

I would like my dressing room on the (please circle your answer): **RIGHT** or **LEFT** side of my booth when facing the front. **Please note that dressing rooms on following page are pictured on the LEFT side. This question only applies to Options 1 – 5 and Option 7.**

Curtain Rental ($30.00): YES No

Booth Name: _____ Booth Number: _____

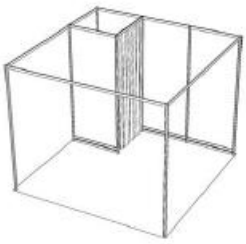
Name: _____

Phone: _____ Fax: _____

Please submit the METHOD OF PAYMENT FORM in addition to this form.

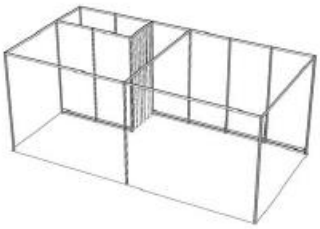
E-Mail or Fax this form to: **NEW YORK INTERNATIONAL BRIDAL WEEK ™ 2015, Attn: Walter Young**
PHONE: (312) 527-7988, FAX: (312) 276-4049 EMAIL: wyoung@mmart.com

DRESSING ROOM OPTIONS:

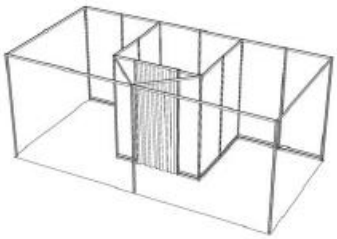


Option 1
3' x 3' SIDE OPENING

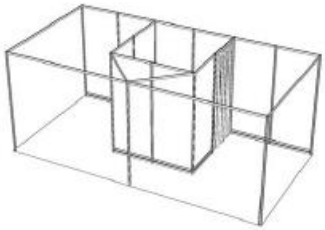
Option 2
3' x 6' FRONT OPENING



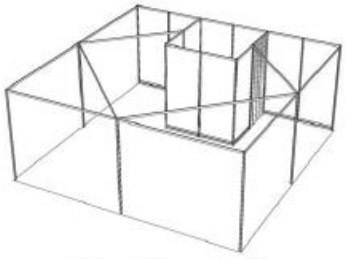
Option 3
3' x 6' SIDE OPENING



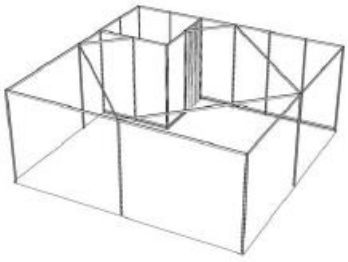
Option 4
6' x 6' FRONT OPENING



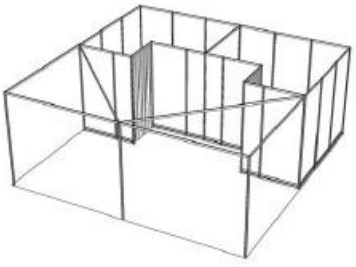
Option 5
6' x 6' SIDE OPENING



Option 6
6' x 6' SIDE OPENING



Option 7
6' x 6' SIDE OPENING



Option 8
10' x 20' SIDE OPENING

Option 9
10' x 20' FRONT OPENING

BOOTH CUSTOMIZATION REQUEST FORM

DEADLINE: September 10, 2015

If you would like to customize your booth in any way that involves construction (i.e. special flooring, dressing rooms, custom lighting), please complete and return this form to us no later than **September 10, 2015** If your request is not received by the deadline date, service cannot be guaranteed. An MMPI staff member will contact you about implementing your plan and give you quotes on the costs involved. **If you have any questions, contact Walter Young at (312) 527-7988 or wyoung@mmart.com.**

Note: There may be some requests that cannot be accommodated.

Booth Name: _____ Booth Number: _____

Name: _____

Phone: _____ Email: _____

Please specify your needs. Include complete description (floor plan, drawings, etc.) to assist us in calculating the cost for this request.

_____

_____

_____

_____

_____

_____

_____

_____

_____

E-Mail or Fax this form to: **NEW YORK INTERNATIONAL BRIDAL WEEK ™ 2015, Attn: Walter Young**
PHONE: (312) 527-7988, FAX: (312) 276-4049 EMAIL: wyoung@mmart.com

NEW YORK INTERNATIONAL BRIDAL WEEK

BOOTH EQUIPMENT ORDER FORM

DEADLINE: September 10, 2015

If you need additional equipment or services, complete and return this form.

Equipment	Preorder Rate	On-Site Rate		
	(before 9/10/15)	(after 9/10/15)	Quantity	Total
Black Draped Table: 4' X 2' X 30" High	$ 55.60	$ 70.00		$
Black Umbra Chair	$ 20.25	$ 26.55		$
Garment Rack: 60" Chrome Standing Rack	$ 28.15	$ 36.90		
Riser Single Tier: 11" X 11" X 4'	$ 16.75	$ 22.48		
Wastebasket	$ 13.60	$ 16.75		
			Subtotal	
			Rental Tax (8.875%)	
			Total	

Exhibitor Information

Booth Name: _____ **Booth Number:** _____

Ordered by: _____ **Telephone Number:** _____

Fax Number: _____

E-Mail or Fax this form to: **NEW YORK INTERNATIONAL BRIDAL WEEK ™ 2015, Attn: Walter Young**
PHONE: (312) 527-7988, FAX: (312) 276-4049 EMAIL: wyoung@mmart.com

UPGRADED EQUIPMENT ORDER FORM

DEADLINE: September 10, 2015

PRE ORDER ONLY ITEMS NOT AVAILABLE ON-SITE

If you need the upgraded equipment, complete and return this form.

Package includes:
-1 Round 30"WideX30"High Round Table w/ silver top
-3 WHITE UMBRA chairs with chrome frame
-delivery, installation and placement of tables and chairs
-dismantle and removal of all items

Price per package:	$111.50
Price per individual table:	$56.85
Price per individual chair:	$25.50

Exhibitor Information

Booth Name: _____ **Booth Number:** _____

Ordered by: _____ **Telephone Number:** _____

Fax Number: _____

# of package(s): _____

# of individual tables: _____

# of individual chairs: _____

E-Mail or Fax this form to: NEW YORK INTERNATIONAL BRIDAL WEEK ™ 2015, Attn: Walter Young
PHONE: (312) 527-7988, FAX: (312) 276-4049 EMAIL: wyoung@mmart.com

NEW YORK INTERNATIONAL BRIDAL WEEK

INSTALLATION & DISMANTLING LABOR REQUEST FORM

DEADLINE: September 10, 2015

Use this form if you will require assistance in installing or dismantling your display.

LABOR RATES PER HOUR (25% surcharge applied to orders received after 9/10/15):

	Straight Time (8 am-4:30 pm: M-F)	**Overtime** (After 4:30 pm M.F. Sat All Day)	**Double Time** (After 4:30 pm: Sat All day Sunday & holidays)
EXPO LABOR	$160.60	$239.90	$319.60

All labor before 8:00 am and after 4:30 pm Monday through Friday, and all hours Saturday, Sunday and holidays will be charged at the posted overtime and double time rates. (One (1) hour minimum per worker thereafter ½ hr. increments.)

Note: Starting time can be guaranteed only in those instances where personnel are requested for the start of the working day, which is 8:00am, and only for orders placed by the deadline date. All the other orders will be filled as labor is available. All labor must be signed in/out at the Service Desk. Exhibitors not checked in by their requested starting times are subject to a charge of ½ the total time scheduled, per man ordered (one hour minimum), unless we receive written cancellation 24 hours prior to starting time. All Labor is taxed at 8.875%

Please indicate the service desired and number of personnel required.

INSTALLATION	No. of Personnel	Date	Start Time	*Estimated Duration
EXPO LABOR				

*Type of work to be performed:

DISMANTLE	No. of Personnel	Date	Start Time	*Estimated Duration
EXPO LABOR				

*Type of work to be performed:

Exhibitor Information

Booth Name: Booth Number:

Ordered by: Telephone Number:

Fax Number:

E-Mail or Fax this form to: NEW YORK INTERNATIONAL BRIDAL WEEK ™ 2015, Attn: Walter Young
PHONE: (312) 527-7988, FAX: (312) 276-4049 EMAIL: wyoung@mmart.com

EXHIBITOR APPOINTED CONTRACTOR (EAC) FORM

DEADLINE: September 10, 2015

TO THE EXHIBITOR: Forward this Form to the contractor after completing the top portion.

If you plan to use the services of an independent set-up contractor or display house, rather than those services offered by MMPI, Show Management must be notified, using this form, by the deadline date.

Booth Name: _____ Booth Number: _____

Ordered by: _____

Exhibitor Responsible at the Show Site: _____

Telephone Number: _____ Email: _____

TO THE CONTRACTOR: Return this form with certificate of insurance to the address below by September 10, 2015.

Provide below the names of full-time employees who will be working in the booth listed above, and the dates work is contracted for. Services provided must not conflict with existing labor regulations or contracts, and the independent contractor shall adhere to the regulations set up by Show Management regarding entrance.

This form, accompanied by a Certificate of Insurance showing possession of a public liability and property damage insurance policy of not less than $2,000,000, and Workmen's Compensation Insurance to cover employees, must be submitted by the contractor and approved by Show Management or access will be denied. The certificate of insurance must name Merchandise Mart Properties, Inc., Merchandise Mart L.L.C., Vornado Realty Trust and Vornado Realty L.P. as additional insured. By submitting this form, the independent contractor named below hereby agrees to conform to guidelines contained in the exhibitor manual. If your client has not supplied to you a copy of the Exhibitor Guidelines, you may request a copy from Show Management.

Name of Contractor: _____

Name of Supervisor: _____

Address/City/State/Zip: _____

Phone Number: _____ Dates For Contracted Work: _____

Fax Number: _____

Name of Authorized Personnel _____ Name of Authorized Personnel _____

Name of Authorized Personnel _____ Name of Authorized Personnel _____

Name of Authorized Personnel _____ Name of Authorized Personnel _____

E-Mail or Fax this form to: **NEW YORK INTERNATIONAL BRIDAL WEEK ™ 2015, Attn: Walter Young**
PHONE: (312) 527-7988, FAX: (312) 276-4049 EMAIL: wyoung@mmart.com

CARAVAN INFORMATION AND FORM

Merchandise Mart Properties, Inc. has made arrangements with Yellow Freight to offer caravan service in October 2015 between the Merchandise Mart, Chicago and NY International Bridal Week 2015 held at Pier 94. We will be charging a rate of $130.00 per (hundred pounds). You do not have to use this caravan if you want to use other means. If you plan on using this service, please complete, sign and fax this form to (312) 276-4049. Payment for services must be received before the freight will be loaded. If you have any questions regarding this caravan, please call Walter Young at (312) 527-7988.

The caravan will depart on the scheduled freight pick-up days. Please make sure the freight is packed up and labeled.

Please note: MMPI and Yellow Freight will not be responsible, nor will there be any adjustments or refunds due to inclement weather and/or contractor unloading delays at the destination facilities.

COMPANY NAME: _____

NATIONAL BRIDAL MARKET CHICAGO BOOTH NUMBER: _____

NEW YORK INTERNATIONAL BRIDAL WEEK BOOTH NUMBER: _____

ADDRESS: _____

_____

_____

PHONE NUMBER: _____

FAX NUMBER: _____

Total Estimated Weight being shipped: _____

Shipment Weight (Rounded up to next 100lbs.) (e.g. 240 lbs. = 300 lbs.)

Total (lbs.)_____ / 100 =_____ Total CWT @ $ 130.00 per CWT = $_____
Shipment Weight will be confirmed at show site and adjustments made accordingly.

APPROVED BY: _____
please print name

SIGNATURE: _____ DATE: _____

No order will be processed without payment. Method:

☐ American Express ☐ Visa ☐ Mastercard

Account Number on Card: _____

Expiration Date: _____ Cardholder Name: _____
please print

Authorized Signature: _____

SHOWTIME ON THE PIERS

711 12th Ave Pier 92 New York NY 10019
Office: 718-414-1720 Fax: 212-977-8826
Email Orders to: showtimeonthepier.nyc

APPLICATION FOR ELECTRICAL SERVICE

SHOW NAME **NY INTERNATIONAL BRIDAL WEEK**	**Pier 94**	DATES **October 10th-12th 2015**
COMPANY NAME:		BOOTH NUMBER:
BILLING ADDRESS:	CITY:	STATE: / **BILLING ZIP CODE:**
'ORDERED BY' SIGNATURE:	PLEASE PRINT NAME:	PHONE NO: / FAX NO:

✔ **PAYMENT METHOD**	❒CHECK OR MONEY ORDER	❒ AMERICAN EXP.	❒ MASTERCARD	❒ VISA
CREDIT CARD PAYMENT			**EXP. DATE**	**CVV**

BY SIGNING THIS AGREEMENT I ALSO AUTHORIZE CHARGING ANY UNPAID BALANCE TO MY CREDIT CARD BEFORE, DURING OR AFTER THE SHOW FOR ANY UNPAID CHARGES

CARD HOLDER SIGNATURE:	PLEASE PRINT NAME:	DATE:

DESCRIPTION OF SERVICES	**Qty**	**Advanced Pricing On/ Before 9/23/2015**	**Standard Pricing AS OF/ After 9/24/2015**	**TOTAL**
A. ELECTRICAL SUPPLY OUTLETS (SINGLE RECEPTACLE) 110 VOLT POWER				
500 WATT OUTLET		$153.00	$204.00	
1000 WATT OUTLET		$177.00	$254.00	
1500 WATT OUTLET		$209.00	$304.00	
B. TRACK LIGHTING - HALOGEN				
TRACK WITH 4 HALOGEN LIGHTS		$379.00	$415.00	
ADDITIONAL FIXTURE(S) – SAME TRACK		$72.00	$96.00	
Up to eight Halogen fixtures can be set up on one track				
C. MULTI – OUTLET BOXES (you must order a single outlet in addition to the multi)				
PLUG IN STRIP (6 OUTLETS)		$50.00	$61.00	
D. SPECIAL LIGHTING				
SINGLE 120WATT FLOODLIGHT GOOSENECK		$180.00	$214.00	
1000 WATT PAR 64 (SUSPENDED 20FT ABOVE BOOTH)		$425.00	$510.00	
E. LABOR RATE / PER HR F. RIGGING RATE / PER HR G. GENIE MANLIFT / PER HR		$101.00 ST $106.00 ST $95.00/ HR	$151.00 OT $159.00 OT	

•IMPORTANT•

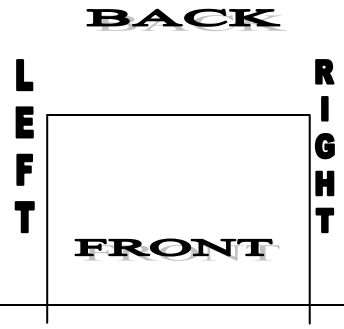
- **NYC SALES TAX MUST BE ADDED TO YOUR TOTAL**
- ADD 25% FOR 24-HR SERVICE ORDERS OR CALL FOR QUOTE
- PLEASE CALL FOR 208 & 480 VOLT SERVICE PRICE QUOTE

SUB TOTAL	
SALES TAX 8.875%	
TOTAL DUE	

BOOTH FLOOR PLAN

USE THESE SYMBOLS TO INDICATE PLACEMENT OF OUTLETS & LIGHTS

× ELECTRICAL OUTLET
Ψ FLOODLIGHT HUNG FROM CEILING
\+ FLOODLIGHT ON POLE FLOOR SUPPORTED



PLEASE USE THE PLAN ABOVE TO NOTE WHERE YOU WOULD LIKE YOUR LIGHTS AND POWER PLACED. YOU WILL BE CHARGED LABOR TO REPOSITION TRACKS OR POWER WITHOUT DIAGRAM.

LABOR IS CHARGED FOR THE FOLLOWING:

- INSTALLING & REMOVING EXHIBITOR'S OWN LIGHTING (ANY AMOUNT OF LIGHTS)
- ALL LIGHTING MUST BE INSTALLED BY UNION FACILITY ELECTRICIANS
- LABOR CHARGES WILL APPLY TO EXHIBITORS WHO INSTALL THEIR OWN LIGHTING: 1HR MINIMUM FOR SET UP & 1HR MINIMUM FOR BREAK DOWN
- OVERHEAD RIGGING OF ELECTRICAL SIGNS, TRUSSES, PIPE AND TRACKS
- TAPING DOWN & SECURING WIRES FOR 3 OR MORE 110 VOLT DEVICES PER BOOTH

LIST OR ATTACH ANY COMMENTS OR SPECIAL REQUIREMENTS INCLUDING DETAILS FOR REQUESTED LABOR

**** NO CHECKS ACCEPTED DURING SET UP OF SHOW ** ALL CHECKS MUST BE RECEIVED 1 WEEK BEFORE SHOW SETS UP ****

PLEASE MAKE CHECKS PAYABLE TO SHOWTIME ON THE PIERS

SHOWTIME ON THE PIERS

711 12th Avenue New York, NY 10019
OFFICE: 718-414-1720 FAX: 212-977-8826

BOOTH CLEANING ORDER FORM

Show Name: **NY INTERNATIONAL BRIDAL WEEK** **Pier: 94**
Date: **October 10th – 12th 2015**

Company Name: _____ Contact #: _____

Booth #: _____ Booth Size: _____

E-Mail Address: _____

Check	Item Description	Price	Total
☐ MONDAY	Daily Vacuuming	$0.31 per square foot	$
☐ TUESDAY	Daily Vacuuming	$0.31 per square foot	$
☐ WEDNESDAY	Daily Vacuuming	$0.31 per square foot	$
☐ THURSDAY	Daily Vacuuming	$0.31 per square foot	$
☐ FRIDAY	Daily Vacuuming	$0.31 per square foot	$
☐ SATURDAY	Daily Vacuuming	$0.31 per square foot	$
☐ SUNDAY	Daily Vacuuming	$0.31 per square foot	$
Periodic Porter Service Includes dusting and trash removal every two hours during show hours			
☐ MONDAY	Periodic Porter Service	$ 184.00 Per Day	$
☐ TUESDAY	Periodic Porter Service	$ 184.00 Per Day	$
☐ WEDNESDAY	Periodic Porter Service	$ 184.00 Per Day	$
☐ THURSDAY	Periodic Porter Service	$ 184.00 Per Day	$
☐ FRIDAY	Periodic Porter Service	$ 184.00 Per Day	$
☐ SATURDAY	Periodic Porter Service	$ 184.00 Per Day	$
☐ SUNDAY	Periodic Porter Service	$ 184.00 Per Day	$
		Subtotal	**$**
		Sales Tax (8.875%)	**$**
		Total	**$**

- **Payment Method**

☐ **CHECK** Make checks payable to SHOWTIME ON THE PIERS		
☐ **CREDIT CARD** Complete authorization below		
Name of Cardholder	**Signature**	
Card Number	**Exp. Date**	**CVV**
Billing Zip Code	Telephone:	

Please fax form to (212) 977 – 8826 or Via E-Mail to shows@showtimeonthepier.nyc

NO CHECKS ACCEPTED AT SET-UP OR DURING SHOW
MAKE CHECKS PAYABLE TO SHOWTIME ON THE PIERS

Payment Authorization Form

METRO multimedia

201.340.2290 (main) 201.340.2108 (fax)

NY International Bridal Show

October 10 - 12, 2015

Pier 94

Company:	Booth:
Address:	NY International Bridal Show
	Phone:
Ordered by (Print):	
Email Address:	Fax:

CALCULATE ESTIMATED TOTALS			
Audio Visual / In-Show Network Orders		*Total Estimate with tax to MetroMultiMedia, Inc.*	
		Please initial for estimates for MetroMultiMedia, Inc.	

PAYMENT AUTHORIZATION

YOUR SIGNATURE ON THIS PAYMENT AUTHORIZATION FORM DENOTES ACCEPTANCE OF ALL TERMS & CONDITIONS INCLUDED ON THIS FORM AND IN YOUR SERVICE MANUAL.

Company Check -Make payable to MetroMultiMedia and reference **NY International Bridal Show.** Mail to 115 Moonachie Ave. Moonachie, NJ 07074.
* Please Note - Return checks are subject to a $25.00 bounced check fee. **ALL CHECKS REQUIRE A CREDIT CARD BACKUP.**

Wire Transfers -If paying by wire transfer for MetroMultiMedia, please include a $25.00 surcharge for bank fees. **Please call for wire transfer details.**

Credit Card -For your convenience, MetroMultiMedia Inc., will use this authorization to charge your credit card account for your advance orders, not paid by check or wire, and any additional amounts incurred as a result of show site orders placed by your representative. These charges may include all MetroMultiMedia Inc. charges, and any charges that MetroMultiMedia Inc. may be obliged to pay on your behalf, including without limitation, any material handling charges and/or labor charges. Please complete the information requested below.

☐ AMEX ☐ VISA ☐ MasterCard ☐ Discover

																	EXP. DATE
Account Number																	
Security Code					Visa/MasterCard (3 Digits), Amex (4 Digits)												

Cardholder Printed Name:_____

Cardholder Billing Address: _____

City/State/Zip:_____

***** The cardholder named above hereby authorizes MetroMultiMedia Inc. to charge my credit card for the actual costs of the services estimated above and any additional service and amount including, but not limited to, labor to install or dismantle booth and or material handling. If there is any intent to commit fraud, I will be held to full extent of the law.**

CARDHOLDER SIGNATURE: _____DATE: _____

PAYMENT POLICY: -MetroMultiMedia requires payment of estimated costs in full, including applicable taxes, at the time services are ordered. All services will be denied without complete payment. All adjustments to charges are to be made at show site. NO CREDITS WILL BE MADE AFTER SHOW CLOSING. Payments in check form **must** be in US Dollars from a US Bank.

TAX EXEMPT STATUS: -If you are exempt from paying sales tax, you must forward a certificate of exemption for the state in which the services are to be used at or prior to the time of payment. Resale certificates are not valid unless you are rebilling these charges to your customer.

EQUIPMENT: -You are responsible for payment on any MetroMultiMedia rental equipment within your booth.

Cancellations
Equipment cancellations not recieved 48 hrs. before delivery date will be charged 100% NO EXCEPTIONS

MetroMultiMedia Order Form

METRO multimedia

Complete Sound, Lighting and Video Services
115 Moonachie Ave, Moonachie, N.J. 07074
201-340-2290, C: 201-954-3320, F: 201-340-2108

NY International Bridal Show

October 10 - 12, 2015

Pier 94

Company Name: _____ Booth #: _____

Contact Name: _____ Phone #: _____ Booth Size: _____

Delivery Date/Time: _____ Pick Up Date/Time: _____

On Site Contact: _____ On Site Contact #: _____

Audio Equipment	Qty.	Daily Rate	# of Days	Total
1 Speaker Sound System with Wired Hand Held Microphone		$90.00		
2 Speaker Sound System with Wired Hand Held Microphone		$160.00		
Wireless Microphone (Lavalier, Handheld, or Headset) Please Circle Preference.		$130.00		
8 Channel Audio Mixer (needed when using more than 1 component with a sound system)		$60.00		
CD Player		$50.00		
Large Venue Sound Systems are available (upon request)		Please Call		
Projection	**Qty.**	**Daily Rate**	**# of Days**	**Total**
3k Lumen LCD Video / Data Projector (Conference Room)		$250.00		
4.5k Lumen LCD Video / Data Projector (In Booth)		$415.00		
Tripod Projection Screen (5', 6', 7', or 8')		$50.00		
Projector Stand		$15.00		
Projection and lighting packages are available (upon request)		Please Call		
Video and Data Display	**Qty.**	**Daily Rate**	**# of Days**	**Total**
Please Circle Source for Monitor: Laptop (PC or MAC Please Specify) DVD Player Media Player Other _____				
22" Flat Panel Display _____ Table Top _____ Wall Mounted		$90.00		
26" Flat Panel Display _____ Table Top _____ Wall Mounted		$115.00		
32" Flat Panel Display _____ Table Top _____ Wall Mounted		$160.00		
42" Flat Panel Display _____ Table Top _____ Wall Mounted		$285.00		
50" Flat Panel Display _____ Table Top _____ Wall Mounted		$450.00		
60" Flat Panel Display _____ Table Top _____ Wall Mounted		$525.00		
70" Flat Panel Display _____ Wall Mounted		$590.00		
90" Flat Panel Display _____ Wall Mounted		$1200.00		
40" Smart Flat Planel Display _____ Table Top _____ Wall Mounted		$350.00		
Dual Post Floor Stand for Flat Panel Monitors (for 40" through 90" sizes only)		$60.00		
Media Player (for USB playback)		$30.00		
DVD Player		$35.00		
Blu-ray DVD Player		$70.00		
Tri-Standard (PAL) VHS or DVD Video Player		$65.00		
54" Video Cart with Skirt (For 22" through 32" Flat Panel Displays)		$25.00		
Laptop Computer - 160G HD, 2GB Ram		$125.00		
Additional monitors or presentation systems are available (upon request)		Please Call		
			Equipment Rental Total	
			Labor	

Please Note:
Drayage Costs (if applicable) are not included in delivery costs.
A labor charge of $70/hr may be added depending on the type and quantity of equipment ordered.
Please Contact us to confirm order prior to show.

SUBTOTAL = _____ + TAX @ 8.875% = _____ + $135.00 Delivery& Pickup = TOTAL _____

Payment Authorization Form must accompany order.

Equipment cancellations not recieved 48 hrs. before delivery date will be charged 100% NO EXCEPTIONS

SHOW NAME | **FRANCE DISPLAY** | **BOOTH #**

DISPLAY FORMS RENTAL

Measurements

Female Size 6	Female Size 8
Chest: 33"	Chest: 36"
Waist: 23"	Waist: 25"
Hips: 34"	Hips: 35"

The height is adjustable

Rates are for the duration of the show

Rates include delivery during set-up days and pick up at the end of the show.

The exhibitor is responsible for the mannequins during the rental period which is from the first day of set-up to the last day of breakdown. A $150.00 fee per mannequin will apply if mannequins are lost or stolen.

Also available

Kids mannequins

Kids forms

Full body female mannequins

Full body male mannequins

Male forms.

Please call **Joseph** at 212 366 0571 for details.

SIZE 6 or SIZE 8	BEIGE or BLACK	ROUND BASE	BLACK or NATURAL BASE	**$75**	QTY	TOTAL

Exhibiting Company: _____

Booth #: _____

Address: _____

City/ State/ Zip: _____

Phone: _____

Contact Name: _____

Contact Name Cell Phone # (at the show): _____

Contact Name Email: _____

Show site contact is Joseph: 1 516 860 5543

Credit Card: ☐ Visa ☐ MasterCard ☐ AMEX

Credit Card #: _____

Expiration Date: ___/___

Security Code _____

Name on card: _____

Billing Address: _____

City/ State/ Zip: _____

Signature _____

FAX YOUR ORDER TO 1 212 366 0575

France Display: 126 W 25th St., New York, NY 10001 **Tel: 1 212 366 0571** **Email: Joseph@manex-usa.com**

SHOW NAME	FRANCE DISPLAY	BOOTH #

STEAMER RENTAL

- Quick 2-minute heat-up time
- Over 2 hours of steam per filling
- Easy water refill
- On swivel casters for mobility

The steamers are located at the

France Display service desk

Steamers are available on a first-come, first serve-basis

OR

you can also make a reservation.

If you decide to make a reservation, you must make sure to pick-up the steamer on time. There will not be any refund for unused time.

You can extend your rental period at any time. Rental period will be calculated in 5 minutes increments. A $300 fee will apply if the steamer is lost or stolen during your rental period in addition to the rental charge.

HOW MANY STEAMERS?	RESERVATION DATE	RESERVATION TIME	HOW MANY HOURS?	$25 / HOUR	TOTAL

Exhibiting Company: _____

Booth #: _____

Address: _____

City/ State/ Zip: _____

Phone: _____

Contact Name: _____

Contact Name Cell Phone # (at the show): _____

Contact Name Email: _____

Show site contact is Joseph: 1 516 860 5543

Credit Card: ☐ Visa ☐ MasterCard ☐ AMEX

Credit Card #:

Expiration Date: __ __ / __ __

Last 3 digits on the back of the card (Security Code): __ __ __

Name on card: _____

Billing Address: _____

City/ State/ Zip: _____

Signature _____

FAX YOUR ORDER TO 1 212 366 0575

France Display: 126 W 25th St., New York NY 10001

Tel: 1 212 366 0571 Email: Joseph@manex-usa.com

Expo Temps

Convention Services

STAFFING ORDER FORM

EVENT	
Booth #:	
Company Name:	
Mailing Address:	Street:_____ City: State: Zip : Country:
Contact Information:	Print Name:_____ Phone:_____ Fax:_____ Email:_____

SERVICES	Rates Per Hour*	# of Staff	Dates	Start Time	End Time
Setup / Packing Assistance	$30 / **$25 *preorder rate***				
Cashier / Runner / Assistant	$30 / **$25 *preorder rate***				
Sales Associate / Lead Retriever	$30 / **$25 *preorder rate***				
Hostess / Greeter / Server	$30 / **$25 *preorder rate***				
Steamer / Wardrobe Assistant	$30 / **$25 *preorder rate***				
Clerical / Marketing Services	*Please request proposal.*				
Interpreter_____	*Please request proposal.*				
Other_____	*Please request proposal.*				

Reservations are required. On-site services are limited.

*THERE IS A NON-REFUNDABLE, FOUR (4) HOUR MINIMUM PER PERSON PER DAY.

**SUBMIT ORDER FIVE (5) DAYS OR MORE PRIOR TO START DATE TO RECEIVE DISCOUNTED PREORDER RATE!

METHOD OF PAYMENT - MUST ACCOMPANY ORDER		[ ] AMEX [ ] VISA [ ] MASTERCARD
❑ CREDIT CARD	Account #: Exp. Date:	
Please fax this form to 312-416-7991. For your convenience, we will use this form as authorization to charge your credit card account for your advance order and any additional time incurred on-site. A final invoice will be provided upon request, after the event.	Cardholder's Name: Billing Address: City, State, Zip:	
Advance orders will be charged to the credit card number provided unless check payment accompanies order.	Cardholder's Signature: Date:	
❑ COMPANY CHECK *(must accompany order)* **Please make checks payable to Expo Temps and mail with order form to address below.***		***PLEASE NOTE: FULL PAYMENT MUST BE SUBMITTED WITH ORDER PRIOR TO START DATE.

EXPO TEMPS
Corporate Office: 3400 West 111th Street, #461, Chicago, Illinois 60655
Ph: 312-731-6622 • Fx: 312-416-7991• Orders@ExpoTemp.com
www.ExpoTemp.com

* Order prior to October 3, 2014*

Showcase Order Form

Show Name: New York International Bridal Week

October 11-13, 2014

ATLANTIC
RENTALS AND SALES CORP.

Atlantic Rentals and Sales Corp. • Quality Showcases and Dependable Service • (732) 922-8951 Fax

Dealer Name: _____

Booth No.: _____

KINDLY FILL OUT THE BACK OF THIS ORDER FORM WITH EXHIBITOR INFORMATION.

SHOWCASE TYPE	SIZE/QUANTITY 4'	5'	6'	PRICE EACH	TOTAL
Standard Full Vision				$290.00	
Standard Half Vision				$290.00	
Standard Quarter Vision				$290.00	
Standard Corner Case - 34" Sq. Only	Half Vision			$290.00	
Standard 2020 Tower	20" x 20" x 80"			$333.00	
Standard Wall Case				$333.00	
Standard See-thru Case				$356.00	
Classic Half Vision Black w/ LED				$317.00	
Classic Quarter Vision Black w/ LED				$317.00	
Classic Corner Case -34" Sq Black w/LED	Half Vision			$317.00	
Classic Corner Case-34" Sq. Black w/LED	Quarter Vision			$317.00	
Classic 2020 Tower Black w/LED	20" x 20" x 80"			$333.00	
Premium Full Vision				$398.00	
Premium Half Vision				$398.00	
Premium Quarter Vision				$398.00	
Premium Corner Case - 36" Sq. Only	Quarter Vision			$398.00	
Premium 2020 Tower	20" x 20" x 80"			$333.00	
Tower Case - TCS 2020 MR16	20" x 20" x 79"			$387.00	
Tower Case - TCS 1639 MR16	16" x 39" x 79"			$387.00	
Tower Case - TCS 1651 MR16	16" x 51" x 79"			$387.00	
T-85 Quarter Vision 4' Only				$333.00	
2030 Museum **Specify Color**	20" x 30" x 72"			$333.00	
2020 Museum **Specify Color**	20" x 20 " x 72"			$333.00	
Credenzas - Black w/ Lock	38"H x 20"D x 48"L			$190.00	

Standard Cases please specify color:
Cases available in Walnut Exterior with Almond Interior, All White, All Black, or Black Exterior with White Interior

SUBTOTAL	
8.875 % SALES TAX	
TOTAL DUE	

* Orders will not be processed if full payment is not enclosed.
* Payment must be made for U.S. Currency drawn on a U.S. bank.
* There will be no refunds given on showcase orders cancelled less than 14 days prior to show date.
* QUANTITIES ARE LIMITED. ORDERS ARE PROCESSED ON A FIRST-COME FIRST-SERVE BASIS.

www.atlanticshowcases.com

New York International Bridal Week
October 11-13, 2014

ATLANTIC
RENTALS AND SALES CORP.

American Express/MasterCard/Visa/Discover Payment Information

Dealer Business Name: _____

Customer Name: _____

Customer Address: _____

Customer City/State/Zip Code: _____

Telephone Number: _____ Fax Number: _____

Email Address: _____

Credit Card Account Number: _____

Expiration Date: _____ Date of Sale: _____

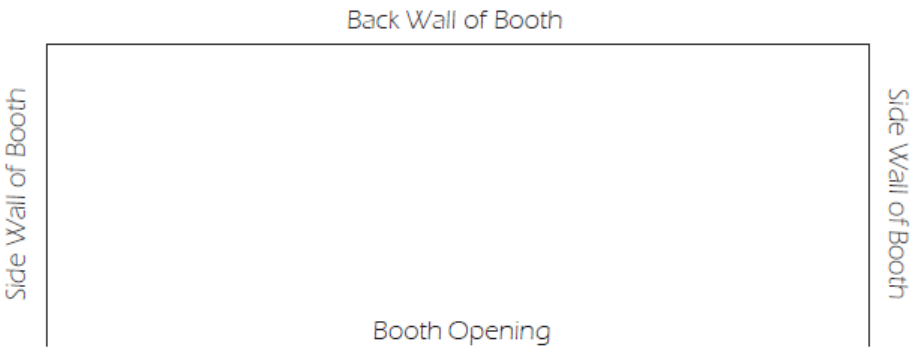
Sale Amount: _____ Booth Number: _____

Condition of Sale

This agreement has to be signed by authorized cardholder.
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligation set forth in the Cardholder's agreement with issuer.

Authorized Signature: _____

Placement of Showcases



Cases are rented for display purposes only and we do not warranty the safety thereof.
We are not liable for contents, damages or breakage after cases have been delivered.

Email, Mail or Fax Orders To:

Atlantic Rentals • 830-B Old Corlies Avenue • Neptune, New Jersey 07753
732.922.8958 • Fax: 732.922.8951 • atlanticshowcase@aol.com

SPRINGBOARDRENTALS

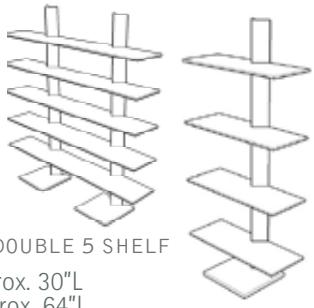
INNOVATIVE DISPLAY SOLUTIONS

-Just Show Up!

NESTING SHELVES

A SB original, copyrighted design.

Description Our most popular rental item! This fixture maximizes your horizontal display area by wrapping a space with continuous shelving. The unit's unique design has a minimal styling which never distracts from your product.



DOUBLE 5 SHELF

SINGLE 4 SHELF

2 Sizes **Single Upright** ea. shelf is approx. 30"L
Double Upright ea. shelf is approx. 64"L

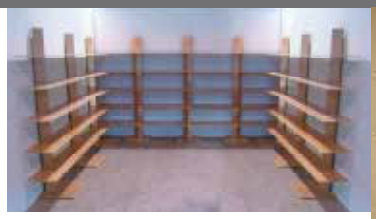
2 Styles **5 shelf units** have 11 3/4"(vertically) between the shelves.
4 shelf units have 15 1/2"(vertically) between the shelves.

2 Colors Maple Ply
White Laminated Ply

More Info? Call or email for our NestKits for plans and photos.

A SELECTION OF TYPICAL BOOTH LAYOUTS

10 X 10

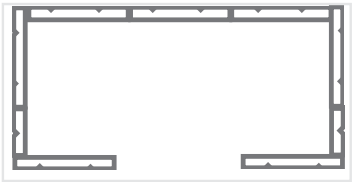


#A: 3 SINGLES + 3 DOUBLES

10 X 15

#A: 3 SINGLES + 4 DOUBLES

10 X 20



#B: 2 SINGLES + 7 DOUBLES

POLY CONSOLE

A SB original, copyrighted design.

Description Bar Height Work Station with abundant storage. Great meet + greet station + up-front display surface.

Rental order comes with1 bar ht. stool. Front is ideal for branding.

Colors White Laminated Oval Top
+ Curved front apron.
Specs 42"W X 24"D x 40"H. One fixed shelf.

More Info? Call or email for more photos.

LDR 64 + LDR80 SHELF/RAIL UNIT

A SB original, copyrighted design.

Description Our new Shelving Units features Deep and High Spaces for displaying your merchandise. Great for Mixing shelf and hanging display.

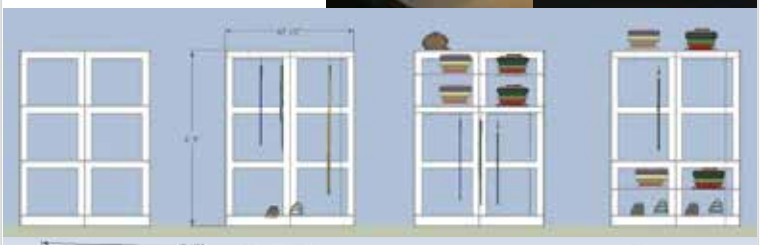
NEW ACCESSORY - Order our **LDR.SHELF HANGRAIL** (the rail is mounted under a shelf) to create hanging space with a shelf above. Please email for photos and pricing on this option.

LDR 64

- 64" HT X 48"W
- 4 SHELF HTS.
- 48"L x 16"D x 1/2" shelves

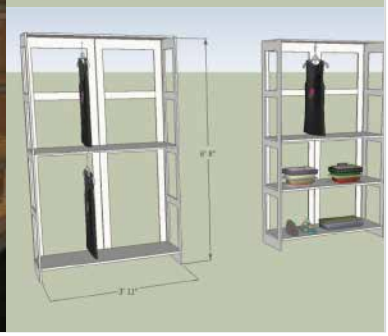
* TOP OF UNIT IS 4TH SHELF

Colors White Laminated Ply



LDR 80

- 80" HT X 48"W
- 4 SHELF HTS. (4", 26", 48", 70")
- 48"L x 16"D x 1/2" shelves



SB RENTALS LOOK GOOD. BE SMART. | 300 VAN DALE RD. WEST HURLEY NY 12491 | RENTALS @ SPRINGBOARDESIGN.COM
WWW.SPRINGBOARDESIGN.COM | PH (212) 367-9827 | FAX (866) 483-0849 | CELL (646) 879-1276 | 10.15 PROMO P1

SPRINGBOARDRENTALS

INNOVATIVE DISPLAY SOLUTIONS

-Just Show Up!

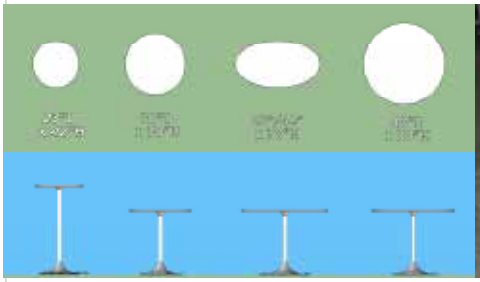
MEETING TABLES + CHAIRS

A SB original, copyyrighted design.

Description 30"Ht. table + chairs. Stylish trumpet base.
2 Colors: **White** or **Maple** Tops.
4 Sizes:

BAR	24"Diameter x 40"H
CAFE	24"Diameter x 30"H
MEDIUM	36"Diameter x 30"H
OVAL	32" X 46" TOP X 30"H

Chairs are white only



AUTOPOLES

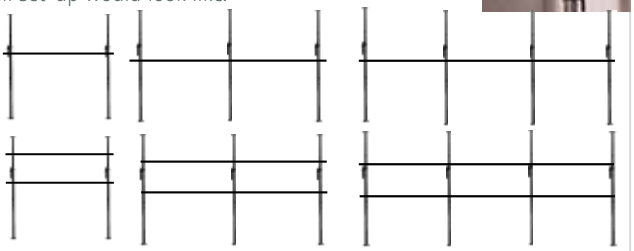
Description An industry workhorse. A wall-mounted system designed to display or mass out your product at adjustable rail hts. Contemporary styling engineered to give you great flexibility + strength in your display.

Coordinates well with SB **Hang-It's**. Use the **Hang-It's** like you would use grids (they're just nicer to look at!) -- to display separates. Call for pics and more info.

Ordering Be sure to indicate positioning of rail set-up, rail hts, autopole finish + booth configuration when ordering.

More Info? Call or email for illustrations of what your booths rail set-up would look like.

shown:
10'L
15'L+
20'L
SET-
UPS



SPRINGBOARD LOOKS

All SB original products and designs

Illuminated Display Cabinets 1

Pedestals 2

Vitrines and Display Cases 3 4

Custom Booth and Kits 5

6

Rail System
featuring storage 7

Unique Display Cabinets
+ Etageres 8

Console Tables 9

10

Shelving
with built-in lighting 11

Unique Display
Tables + Pedestals 12

SB RENTALS LOOK GOOD. BE SMART. | 300 VAN DALE RD. WEST HURLEY NY 12491 | RENTALS @ SPRINGBOARDESIGN.COM

WWW.SPRINGBOARDESIGN.COM | PH (212) 367-9827 | FAX (866) 483-0849 | CELL (646) 879-1276 | 10.15 RENTPROMO P2

SPRINGBOARD
INNOVATIVE DISPLAY SOLUTIONS

Springboard Inc., 300 Van Dale Road, West Hurley NY 12491
PHONE (212) 367-9827
NEW TOLL-FREE FAX (866) 483-0849
ON-SITE CELL (646) 879-1276 WWW.springboardesign.com
EMAIL rentals@springboardesign.com

CONTACT INFO

Office Contact Name _____

Contact Email _____

On-site Contact Name _____

✱ **On-site Contact Cell #** _____

Office Ph _____

Fax _____

Co. Address _____

_____

CREDIT CARD PAYMENT

Cardholder's Name _____

C.Card # _____

V-Code #* _____ C.Card Type _____

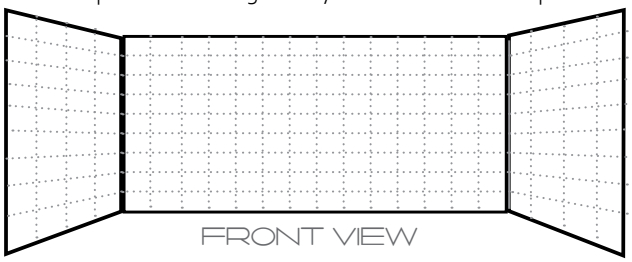
* V-Code is the last 3-digit # on back in sign. area for MC,VISA,DC, DISC + 4 digit on front for AMEX

Exp. Date _____ Amount _____

✱ Signature _____

ESSENTIAL FACTS: SPECS + LAYOUTS

1. Rail Heights? (if applicable)
   Lower Rail ❑ 48" ❑ 52" ❑ 56" ❑ Other _____
   Upper Rail ❑ 66" ❑ 72" ❑ 78" ❑ Other _____
2. Booth Type? ❑ Right Corner ❑ Left Corner ❑ In-Line
3. AutoPole Finish? (if applicable) ❑ Black ❑ Silver
4. Use a simple line drawing for layout of Shelf or Autopole Setup



TERMS: PLEASE READ CAREFULLY

- **Orders need to be confirmed:** SB confirms all orders received. Please call us if you place an order + DO NOT receive a "CONFIRMATION OF ORDER" fax or email. This will verify the availability of your fixtures + receipt of payment.
- **Re-Stocking:** 50% of rental fee is charged for fixtures returned at the show.
- **Wire Transfers:** Bank processing fees are $50 per transaction.
- **Usage:** Rental usage period is through closing hour of show.
- **Loss + Damage:** Client is responsible for replacement cost (2.5 x Rental fees paid for item) of fixturing for loss or damage occurring as a result of mis-use of fixture, willful neglect or vandalism.
- **Drayage:** Drayage charges (if applicable) are not included in rental prices.
- **For complete Terms+Conditions:** Go to ❯ www.springboardesign.com
- All drawings, photos and descriptions are property of Springboard Inc.

FOR OFFICE USE ONLY CONFIRMED w/ FAX? ❑ E-MAIL? ❑
DATE PD _____ ORDER TAKEN BY _____

ORDER FORM❯❯RENTALS NYC

Prices valid thru 11/01/15 for listed show + venues only

-Just Show Up!

CO. NAME: _____

SHOW: NY INTERNATIONAL BRIDAL WEEK ✱BOOTH# _____

VENUE: PIER 92 SHOW DATES: 10/10-10/12/15

CLIENT ARRIVAL DATE: _____ ORDER DATE: _____

✱CLIENT ARRIVAL TIME: _____

IMPORTANT! PLEASE ORDER EARLY - DISCOUNT ORDERING DEADLINES

DISCOUNT ORDER RATE applies for all orders completed + **PAID-IN-FULL** within 6 BUSINESS DAYS PRIOR TO FIRST DAY OF SHOW.

SHOW ORDER RATE Orders completed + Paid for after the Discount period expires and show-site orders.

SHELVING	QTY	STANDARD	SHOW	TOTAL
Maple Single Nesting© 5 SHELF		@ **$110.**	$135.	=$
Maple Double Nesting© 5 SHELF		@ **$220.**	$245.	=$
White Single Nesting© 5 SHELF		@ **$110.**	$135.	=$
White Double Nesting© 5 SHELF		@ **$220.**	$245.	=$
Maple Single Nesting© **4 SHELF**		@ **$110.**	$135.	=$
Maple Double Nesting© **4 SHELF**		@ **$220.**	$245.	=$
White Single Nesting© **4 SHELF**		@ **$110.**	$135.	=$
White Double Nesting© **4 SHELF**		@ **$220.**	$245.	=$
LDR 64 © WHITE **4 SHELF** (4'W)		@ **$170.**	$195.	=$

TABLES + SEATING	QTY	STANDARD	SHOW	TOTAL
Spool Table© (Maple)+ 1 stool		@ **$80.**set	$105.	=$
Spool Table© (White)+ 1 stool		@ **$80.**set	$105.	=$
Spool Table© (White) only (no stool)		@ **$60.**	$85.	=$
Extra Bar Stools (White)		@ **$25.** ea.	$45.	=$
Poly Console© (White)+ 1 stool		@ **$225.**set	$250.	=$
Table 30"Round x 30"H © (White)		@ **$70.**	$95.	=$
Table 30"Round x 30"H © (Maple)		@ **$65.**	$90.	=$

HANGING SYSTEMS	QTY	STANDARD	SHOW	TOTAL
24"L HANG-IT'S (2) + 4'-8'L rail		@ **$40.** set	$65.	=$
20"L HANG-IT'S (2) + 4'-8'L rail		@ **$40.** set	$65.	=$
AUTO-POLE set-up **Single 8'6"**		@ **$170.**	$195.	=$
AUTO-POLE set-up **Double 8'6"**		@ **$195.**	$220.	=$
AUTO-POLE set-up **Single 15'**		@ **$220.**	$245.	=$
AUTO-POLE set-up **Double 15'**		@ **$250.**	$275.	=$
AUTO-POLE set-up **Single 20'**		@ **$270.**	$295.	=$
AUTO-POLE set-up **Double 20'**		@ **$310.**	$335.	=$

PEDESTALS	QTY	STANDARD	SHOW	TOTAL
16"x 16"x 30"H -White Laminate		@ **$50.**	$75.	=$
24"x 24"x 32"H -White Laminate		@ **$75.**	$100.	=$

Other size Tables, Pedestals and Various Autopole set-ups available - Please inquire

RENTAL TOTAL ❯ Includes: Deliv./Pick-up, I+D, Usage	=$
OTHER ❯	=$
SUBTOTAL	=$
NYS SALES TAX **8.875 %** ❯	=$
AMOUNT DUE ❯ **A "Confirmation of Order" fax will be sent to you as your receipt**	

DISTINCTIVE DISPLAYS INC.

"Celebrating over 35 years of service to the Trade Show Industry"

NEW YORK INTERNATIONAL BRIDAL WEEK

October 10-12 2015
Pier 94 NYC

New York Bridal Display Options

STEP 1 :SELECT FIXTURE AND QUANTITY

Quantity

MDS
MODULAR DISPLAY SYSTEMS INC.

Our MDS-C System is available in both white and satin chrome. MDS-C is 41 1/2" wide by 84 1/4" tall and rents with 2 cross bars for showing.

$145.00
PRICES INCLUDE DELIVERY AND INSTALLATION

Quantity

Quantity

MDS
MODULAR DISPLAY SYSTEMS INC.

Our MDS-D System is also available in both white and satin chrome. MDS-D is 55 1/4" wide and can adjust in height from 58" to 78". Also comes with 2 cross bar for showing.

$165.00

Quantity

STEP 2 : PLACE YOUR ORDER

Exhibiting Company_____Booth #_____

Address:_____

Phone #:_____Contact:_____

Fax #_____Email:_____

Credit Card#_____Expiration Date:_____

Security Code:_____Signature:_____

Return to: Distinctive Displays Inc. Tel: 718.272.7273 Fax: 718.272.7495 email : dis582@aol.com
582 Montauk Ave. Brooklyn , NY 11208 Web: www.distinctiveny.com

DISTINCTIVE DISPLAYS INC.

"Celebrating over 35 years of service to the Trade Show Industry"

NEW YORK INTERNATIONAL BRIDAL WEEK

October 10-12 2015
Pier 94 NYC

New York Bridal Display Options

STEP 1 :CHOOSE PAPER COLOR

STEP 2 :PROVIDE BOOTH SIZE AND CONFIGURATION

Booth Size:_____Configuration:_____

Linear feet of paper:_____

x $14 per linear foot (Example: 10x10 corner= 2 walls, 10' long = 20 linear feet x $14=$280.00)
Price includes delivery, installation, dismantle, clips, tape, and labor

STEP 3 : PLACE YOUR ORDER

Exhibiting Company_____Booth #_____

Address:_____

Phone #:_____Contact:_____

Fax #_____Email:_____

Credit Card#_____Expiration Date:_____

Security Code:_____Signature:_____

Return to: Distinctive Displays Inc. Tel: 718.272.7273 Fax: 718.272.7495 email : dis582@aol.com
582 Montauk Ave. Brooklyn , NY 11208 Web: www.distinctiveny.com

DISTINCTIVE DISPLAYS INC.

"Celebrating over 35 years of service to the Trade Show Industry"

NEW YORK INTERNATIONAL BRIDAL WEEK

October 10-12 2015
Pier 94 NYC

New York Bridal Display Options

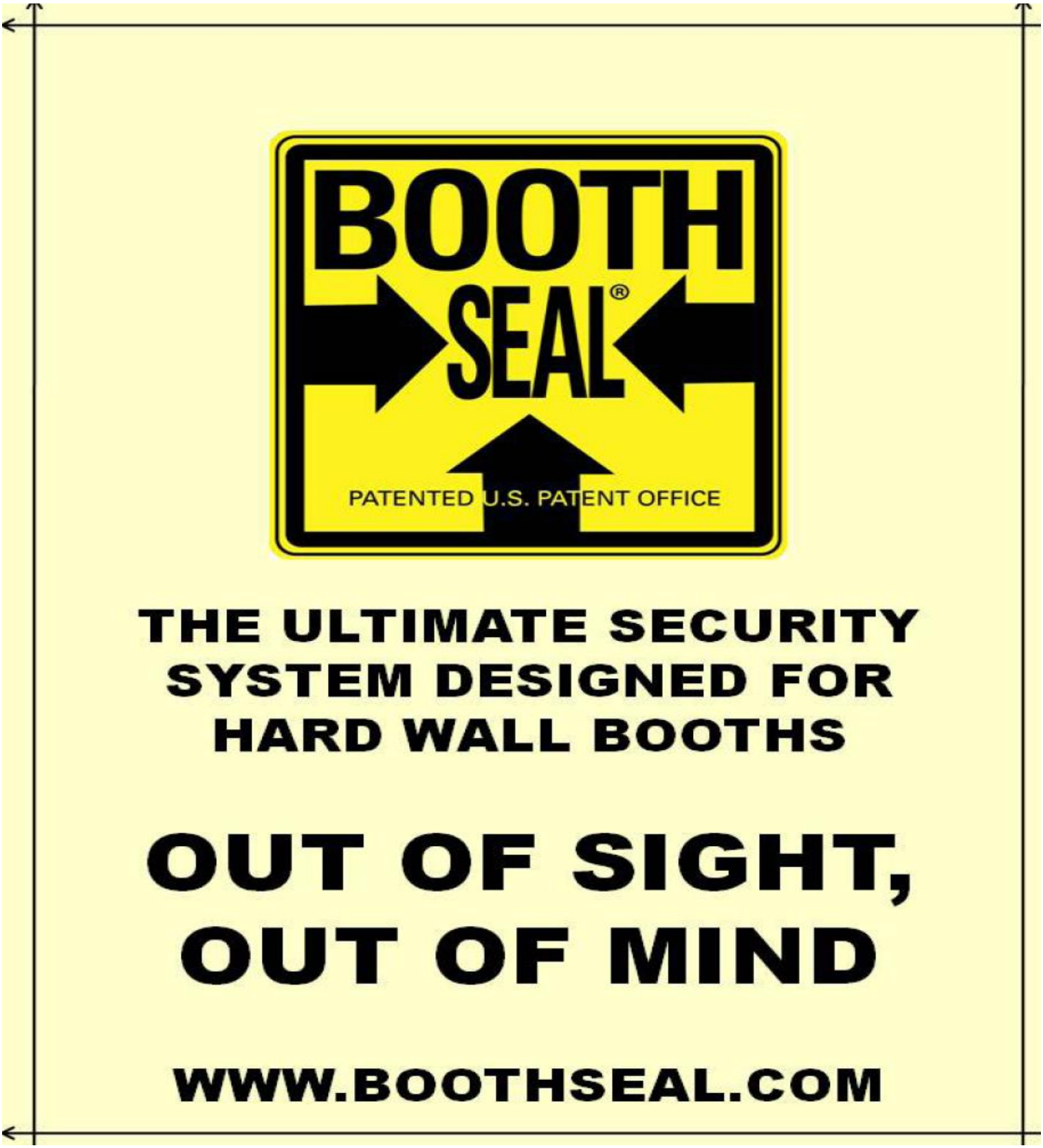
CUSTOM EXHIBITS

Distinctive Displays has been designing and manufacturing award winning exhibits for over 35 years!. We specialize in creating unique environments that fit within your budget while managing all necessary paper work, installations, and dismantling of your exhibit. Our services enables you to arrive at the show feeling confident that all your display needs have been met in a professional matter. Custom exhibits are available on a purchase or rental basis.

LOGOS / IMAGES

Have a logo or image you want to use? We have a variety of ways of getting your visuals noticed. Vinyl logos, light boxes, posters, and hard signs mounted on sintra or plexi glass are just some of the ways we can get your image or logo out there.

Call or Email:Distinctive Displays Inc. Tel: 718.272.7273 Fax: 718.272.7495 email : dis582@aol.com
582 Montauk Ave. Brooklyn , NY 11208 Web: www.distinctiveny.com


BOOTH
SEAL®
PATENTED U.S. PATENT OFFICE
THE ULTIMATE SECURITY SYSTEM DESIGNED FOR HARD WALL BOOTHS
OUT OF SIGHT, OUT OF MIND
WWW.BOOTHSEAL.COM

BoothSeal LLC
8 West 38th Street Suite 202
New York, NY 10018 (212) 888-7155
Fax: (646) 480-5290 www.BoothSeal.com
dspigner@BoothSeal.com

NEW YORK INTERNATIONAL BRIDAL WEEK

COMPANY AND ON-SITE CONTACT INFORMATION

Company (please print) _____

Street Address _____

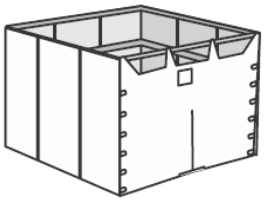
City _____ State _____ Zip _____

On-site Contact Name _____

Contact E-mail _____ Contact Phone _____

Booth# _____ Set-up Date _____ Time _____

DESCRIPTION	QTY	BEFORE April 6	AFTER April 6	TOTAL
10 ft. X 10 ft. IN-LINE		x $150 ($100 each add.)	x $200 ($125 each add.)	
10 ft. X 15 ft. IN-LINE		x $175 each	x $225 each	
10 ft. X 10 ft. CORNER		x $200 each	x $250 each	
MASTERLOCK® COMBINATION LOCKS		x $12 each	x $12 each	
ADDITIONAL SIZES		(call for pricing)	(call for pricing)	
NYS Sales Tax		@8.875		
SUB-TOTAL				
	TOTAL			



10' x 10' in-line

CREDIT CARD PAYMENT INFORMATION

PAYMENT: (please circle one)

Mastercard Visa AMEX

Card# _____ Exp. Date _____

V-CODE# (3-digit # on back of card) _____

Card Holder (please print) _____

Card Holder's Signature _____

Street Address _____

City _____ State _____ Zip _____

Phone _____ Fax # _____

E-mail Address _____

NOTES/SPECIAL INSTRUCTIONS:

Bridal Show 2015 Internet Order form

*****PREFERRED METHOD OF ORDERING IS THROUGH OUR ONLINE PORTAL: EVENTS.TRANSBEAM.COM*****

Please fax or email order form to Transbeam: **FAX: 212.937.3730 • EMAIL: events@transbeam.com**

CUSTOMER INFORMATION

Company Name _____ Pier ☐ 92 ☒ 94

Contact Name _____ Booth _____

Phone _____ Fax _____

Email _____ Cell _____

Onsite Contact (if different) _____

Onsite cell _____

SERVICE

Transbeam will provide Internet Access for the entire time you will be onsite, including setup days.

Pier (s): _____

When will you and your computer be ready to connect to the network? Date _____ Time _____ AM/PM

When does your event end? Date _____ Time _____ AM/PM

SERVICE & PRICING

Transbeam will provide Wireless Internet Access for the entire time you will be onsite, including setup days. Each computer connected to the wireless network must have wireless capabilities.

☐ Wi-Fi Internet for one user (for duration of event) (802.11b/)		**$125**
☐ Additional Users (in same booth)	____ Device x $75	$
☐ One Telephone Line (includes unlimited domestic calling	____ Per line x $350	$
☐ Hardwired drops (high speed internet access for 1 computer)	____ Drops x$1000	$
☐ Additional Computers connected to the same drop	____ Per x$250	$
☐ Optional Onsite Technical Support** *Time* _____ *Date* _____	____ hours x $125	$
	TOTAL	$

***Technical support by phone is available at all times. If you need an onsite technician to assist you, please order Onsite Technical Support above.*

Special Instructions (if any) _____

PAYMENT INFORMATION

To insure service, payment must be made in full prior to the event.

Cardholder Name _____

Credit Card Number _____

Exp Date _____ CCV# _____ ☐VISA ☐AMEX ☐MC ☐DISC

Cardholder Signature _____

Order confirmation preference: ☐ Email ☐ Fax

Thank you for choosing Transbeam.

Bridal Show 2015 Internet Order form

*****PREFERRED METHOD OF ORDERING IS THROUGH OUR ONLINE PORTAL: EVENTS.TRANSBEAM.COM*****

By signing below, I certify I am authorized by my company to accept this order and the attached Terms and Conditions.

Authorized Signature | Company | Date

Need help? Please call us at **212.631.8100 option 8** if you have questions regarding Internet connectivity or if you need assistance in filling out this form.

TRANSBEAM® ™ TERMS AND CONDITIONS

Customer Duties – Customer shall be liable for any loss or damage to the Equipment arising from Customer negligence, intentional act, unauthorized maintenance, or other cause within the reasonable control of Customer, its representatives, employees, agents or invitees. In the event of any loss or damage to the Equipment for which Customer is liable, Customer shall reimburse Transbeam for the reasonable cost of repair or replacement.

Limitation of Liability – Transbeam shall not be liable for any delay, failure to perform, or damage or destruction or malfunction of the Equipment or Service, disruption or interruption, or any consequence of the above, caused by, occasioned or due to fire, flood, water, the elements, labor disputes or shortages, utility curtailments, power failure, explosions, civil disturbances, government regulatory requirements, acts of God or public enemy, war, military or government requisition, shortages of equipment or supplies, unavailability of transportation, acts of omissions of anyone other than Transbeam, its representatives, agents or employees, or any other cause beyond Transbeam's reasonable control.

In all situations involving performance or non-performance of Equipment or related programs or Services furnished under this Agreement, the Customer's sole and exclusive remedy and Transbeam's sole and exclusive liability will be (i) the adjustment or repair of the Equipment or replacement of its parts by Transbeam or, at Transbeam's option, replacement of the Equipment or correction of the programming errors, or (ii) if after reasonable and repeated efforts Transbeam is unable to install the Equipment or replacement Equipment in good working order, or to restore the same to good working order, or to make the programming operate, the Customer shall be entitled to terminate this Agreement and receive a refund equal to the excess (if any) of (1) the total amount therefore paid by Customer to Transbeam or Equipment and Services under this Agreement over (2) the reasonable value of Customer's use of the Equipment and Services.

Transbeam will check that lines & IP addresses are configured properly and coordinate with venue staff or agent for cross connection to hubs and workstations. Transbeam cannot and does not vouch for the adequacy of the venues internal wiring and shall not be held liable for any delays, service interruptions or any related problem that the Customer might experience.

Claims will not be considered unless filed in writing with Transbeam by the Customer prior to the conclusion of the Event identified in this Agreement.

IN NO EVENT SHALL TRANSBEAM BE LIABLE TO THE CUSTOMER OR TO ANY OTHER PARTY FOR SPECIAL, COLLATERAL, EXEMPLARY, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, WHETHER SUCH DAMAGES OCCUR EITHER PRIOR OR SUBSEQUENT TO OR ARE ALLEGED AS A RESULT OF, TORTUOUS CONDUCT, FAILURE OF THE EQUIPMENT OR SERVICES OF TRANSBEAM OR BREACH OF ANY OF THE PROVISIONS OF THIS AGREEMENT, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT OR IN TORT, INCLUDING STRICT LIABILITY AND NEGLIGENCE, EVEN IF TRANSBEAM HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY DAMAGES CAUSED BY THE CUSTOMER'S FAILURE TO PERFORM THE CUSTOMER'S RESPONSIBILITIES SUCH EXCLUDED DAMAGES ALSO INCLUDE, BUT ARE NOT LIMITED TO, LOSS OF PROFITS, LOSS OF USE OR INTERRUPTION OF BUSINESS, OR OTHER CONSEQUENTIAL OR INDIRECT ECONOMIC LOSS.

Customer acknowledges and agrees that neither the owner of the Building nor the tenant, nor the prime licensee, nor any other party responsible for the Event in which Customer is a participant, is responsible for the provision of the Equipment or the Services, and that no such third party shall be liable to Customer for any failure or defect in Equipment or Services.

Indemnification – Customer hereby assumes liability for and agrees to indemnify, protect and hold wholly harmless Transbeam and its agents, employees, officers, directors, and any and all successors and assigns, from and against any and all liabilities, obligations, losses, damages, injuries, claims, demands, penalties, actions, costs and expense, including reasonable attorney's fees, whether in contract, in tort or otherwise, which result from or arise out of negligence or wrongful use of the Equipment or the Services by the Customer or its representatives, agents, employees or invitees.

This Agreement, the Terms and Conditions, and any attached supplements(s) constitute the entire agreement between the parties hereto and supersedes all prior oral or written discussions or agreements. This Agreement may be amended only by a written agreement executed by both parties.

Thank you for choosing Transbeam.