



ADVANCE RATE DEADLINE: January 19, 2010

MAIL OR FAX FORMS WITH PAYMENT TO:

Viper Tradeshow Services
2575 Northwest Parkway
Elgin, IL 60124

ELECTRICAL SERVICES ORDER FORM

(847) 426-3100 Phone
(847) 426-3111 Fax

Closets & Home Organization Conference & Expo™
EVENT NAME

February 10-12, 2010
EVENT DATES HALL / BOOTH #

EXHIBITING COMPANY NAME

E-MAIL ADDRESS**

ADDRESS

CITY, STATE ZIP

PHONE FAX

CONTACT PERSON (Please print)

IMPORTANT NOTES:

Viper Tradeshow Services is the exclusive electrical provider at the Closets & Home Organization Conference. No other electrical service provider will be allowed on the show floor at any time.

Orders **MUST** be received with full payment 21 days prior to the first move in date to ensure availability and to receive the advance rate. **ADVANCE RATE DEADLINE: January 19, 2010**

No credits will be issued on services installed as ordered even though not used, and no credits will be issued once the event has officially opened. All cancellations after the deadline are subject to a 25% fee.

2010 LABOR RATES

Straight Time: \$85.00/hr.

Over Time: \$128.00/hr.

Double Time: \$170.00/hr.

rates are subject to change

RATE SCHEDULE

Mon-Fri, 8:00am-4:30pm ST

Mon-Fri, 4:30pm-Midnight OT

Saturday 8:00am-4:30pm OT

Saturday 4:30pm-Midnight DT

Sundays & Holidays (All Day) DT

All Hrs between Mid & 8am DT

*Scheduled install/dismantle times are subject to change

Install Date & Time:

Dismantle Date & Time:

TYPE OF LABOR

- Under Carpet
- Equipment Hookup
- Lighting Fixtures
- Overhead Distribution
- Other _____

120 Volts - 60 HZ - AC * Pricing includes installation labor

CODE	ELECTRICAL USAGE	QTY	QTY (24-Hr)	ADVANCE RATE (Double for 24-Hr Power)	STANDARD RATE (Double for 24-Hr Power)	SUB-TOTAL
E0005	5 Amps/ 500 Watts or <			\$97.50	\$184	
E0010	10 Amps/1000 Watts or <			\$174	\$229	
E0020	20 Amps/2000 Watts or <			\$205	\$355	

208 Volts 1 Phase - 60 HZ - AC * Pricing Does NOT include required labor

CODE	ELECTRICAL USAGE	QTY	QTY (24-Hr)	ADVANCE RATE (Double for 24-Hr Power)	STANDARD RATE (Double for 24-Hr Power)	SUB-TOTAL
E2083	30 Amps			\$325	\$515	
E2086	60 Amps			\$400	\$600	

208 Volts 3 Phase - 60 HZ - AC * Pricing Does NOT include required labor

CODE	ELECTRICAL USAGE	QTY	QTY (24-Hr)	ADVANCE RATE (Double for 24-Hr Power)	STANDARD RATE (Double for 24-Hr Power)	SUB-TOTAL
E2083-20	20 Amps			\$415	\$620	
E2083-30	30 Amps			\$435	\$640	
E2083-60	60 Amps			\$475	\$725	
E2083-100	100 Amps			\$845	\$1,250	
E2083-200	200 Amps			Call for quote	Call for quote	
E2083-300	400 Amps or <			Call for quote	Call for quote	

480 Volts 3 Phase - 60 HZ - AC * Pricing Does NOT include required labor and use of scissor lift

CODE	ELECTRICAL USAGE	QTY	QTY (24-Hr)	ADVANCE RATE (Double for 24-Hr Power)	STANDARD RATE (Double for 24-Hr Power)	SUB-TOTAL
E4803-30	30 Amps			\$525	\$750	
E4803-60	60 Amps			\$745	\$1,130	
E4803-100	100 Amps			Call for quote	Call for quote	

Accessories & Labor

CODE	ACCESSORY	QTY	ADVANCE RATE	STANDARD RATE	SUB-TOTAL
E-25	25' Extension		\$20	\$30	
E-Quad	Power Strip		\$40	\$45	
Scissor	Scissor Lift (per hour)*		\$100	\$150	
Condor	Aerial Lift (per hour)*		\$150	\$175	
EI-Labor	Installation Labor		See rate schedule	See rate schedule	
ED-Labor	Dismantle Labor		See rate schedule	See rate schedule	

PAYMENT AUTHORIZATION * plus operator (see labor rate) **TOTAL:**

- Check Check Number: _____
- Credit Card Mastercard Visa American Express

Account Number: _____ EXP. DATE: _____

CARDHOLDER'S NAME (AS IT APPEARS ON CARD) & SIGNATURE

CARDHOLDER'S BILLING ADDRESS (If different than above) CITY, STATE, ZIP

EMAIL ADDRESS (Please print!) **Paid invoices are emailed within 3-5 days of show closing



Electrical Billing Guidelines

1. Electricity will be live within 30 minutes of the show opening and turned off within 30 minutes of the show close each day. If power is needed earlier or later each day, advanced arrangements must be made prior to the show opening.
2. Twenty-four (24) hour service to any outlet will be double the listed price and can only be guaranteed before show opening with advance arrangements for date needed.
3. The services include one outlet. Any exhibitor requiring more than one outlet will need to order multi strips or provide their own.
4. All electrical outlets will be installed on the floor at the back wall of in line booths and peninsula spaces. It is the exhibitor's responsibility to provide access for electrical outlets and electrical panels which may need to be serviced during the operation of the show. Outlets which are overloaded by the exhibitor will be reset one time as a courtesy. Prior to the resetting of the electrical circuit, the exhibitor will have this opportunity to purchase additional power or agree to operate within the limits of their original power order. If the circuit needs to be reset a second time, a 1 hour labor charge will be incurred at the appropriate rate (as listed on page 1) and the exhibitor will be required to purchase the appropriate power at the standard rate.
5. It is the exhibiting companies responsibility to order the appropriate amount of power, or to take the electricians advice while on show site. Viper Tradeshow Services is not responsible for any electrical damage caused to machinery or equipment.
6. To prevent overloading of circuits, exhibitors cannot add wattage except as ordered. Column ad or wall outlets are not part of the exhibitor booth space and these outlets will be charged for accordingly.
7. Any exhibitor using power not contracted for will be charged a show rate for the service they are not authorized to use. This includes using any wall outlets.
8. All Service of 208 / 480 volts requires electrical labor for installation, hook-up, and disconnect. Hourly charge will cover all work performed.
9. All exhibitor ordered Standby Labor will be invoiced at the prevailing hourly rate.
10. Labor will be charged for the following categories:
 - a. All distribution of electrical wiring under carpet or flooring.
 - b. All distribution of overhead electrical wiring.
 - c. All motor and equipment hookups.
 - d. Installation or repair of electrical fixtures.
 - e. Installation of electrical motors and apparatus to be energized.
 - f. Motorized hoists, truss and lighting installation.
 - g. Installation and removal of all overhead electrical signs, trusses, motors or apparatus.
11. All extension cords that run under carpet or flooring must be supplied and installed by Viper Tradeshow Services.
12. All wiring utilized for booth work must have a 3 wire grounded cord with a minimum of #14 Gauge wire. If these requirements are not met Viper reserves the right to disconnect the cord and rent the exhibitor the proper equipment as listed on page one.
13. The use of Clip on sign sockets, latex or lamp cord wire in displays or the use of 2 wire fixtures is prohibited.
14. Permit fees may apply.

For Show Management Purposes:

As part of any electrical service ordered, Viper Tradeshow Services will supply an onsite electrician for the first two hours of the first day your event is open. After that it is up to your discretion whether or not to employ an onsite electrician at your expense (cost outlined on page 1). The Stand-by Electrician is there for the safety and convenience of your, your exhibitors and the attendees. If you elect to waive this service and an issue does arise that dictates that an electrician is needed, the electrician will be summoned to the center, with the cost for that labor being charged to the show management invoice at the published labor rate. A 4 hour minimum will be applied to this labor call. If you have any questions regarding the Stand-by electrician and the waiver, please contact Viper Tradeshow Services.

Neither Viper Tradeshow Services nor the Long Beach Convention Center are responsible for voltage fluctuations or power failure due to temporary conditions or loose connections. For your protection you should install surge protection or over/under voltage protection on your equipment.

Viper Tradeshow Services
2575 Northwest Parkway
Elgin, IL 60124
888.458.9760 – telephone
847.426.3111 - fax



REQUEST FOR VOICE/DATA SERVICES
Long Beach Convention & Entertainment Center

300 E. Ocean Blvd.
 Long Beach, California 90802
 1-800-214-7780



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

IN ORDER TO QUALIFY FOR OUR ADVANCED RATE: FORM AND PAYMENT MUST BE RECEIVED FIFTEEN (15) DAYS PRIOR TO EVENT START DATE. ALL ORDERS RECEIVED WITHIN FOURTEEN (14) DAYS WILL BE BILLED AT THE STANDARD RATE.

Voice Services	(Type)	(QTY)	ADVANCED	STANDARD	TOTAL
Single Line			\$220.00	\$295.00	
For each line ordered please select type: (A) Unrestricted or (B) Restricted/local and 1-800 only					
Conference Telephone*			\$300.00	\$300.00	
Call Deposit (Required if a credit card is not provided)			\$75.00	\$75.00	
*All equipment must be returned. Replacement costs for equipment not returned: \$35/handset, \$400/conference telephone.					
Data Services		(QTY)	ADVANCED	STANDARD	TOTAL
NetStation (DHCP NAT'd IP Address)					
NetStation Basic – wired 128Kbps synchronous Internet connection.			\$300.00	\$400.00	
NetStation – wired 256Kbps synchronous Internet connection. The above NetStation products are for one device only, no additional devices may be added.			\$595.00	\$695.00	
NetBooth/NetRoom (DHCP IP Address, Static upon request) A wired shared (10 Base-T) Internet connection to a single exhibit floor/room location for two (2) computers/devices. Additional devices may be added.			\$1,095.00	\$1,245.00	
NetEvent (Static Public IP Addresses, DHCP available upon request) A wired private (10 Base-T) connection (dedicated VLAN). Internet access for 29 computers/devices, up to two additional inter-networked Facility locations. Additional devices and locations may be added.			\$4,995.00	\$5,495.00	
ADDITIONAL OPTIONS:					
Additional Computers/ Devices Additional computers or devices to NetBooth, NetRoom or NetEvent (each)			\$100.00	\$125.00	
Additional Wired Locations (May be added to NetEvent product only)			\$350.00	\$425.00	
Hub Rental - 10 Base-T Hub (\$150 replacement if not returned)			\$150.00	\$195.00	
Cable Rental (Ethernet patch cable – Up to 50 feet)			\$50.00	\$65.00	
100 Mbps Upgrade (per location) This is an upgrade only of an existing order, LAN connection speed only			\$100.00	\$125.00	
WIRELESS DEVICES NOT AUTHORIZED BY PNI ARE STRICTLY PROHIBITED	EACH DEVICE THAT CONNECTS TO THE EVENT NETWORK MUST HAVE A PNI ISSUED IP ADDRESS OR ACCESS CODE				
TO ENSURE PROMPT SERVICE PLEASE FAX TO (562) 499-7610 or (702) 967-9310 FOR QUESTIONS PLEASE CALL CUSTOMER SERVICE AT (702) 967-9300 or (800) 214-7780				GRAND TOTAL	
LATE ORDERS WILL BE FULFILLED IN THE ORDER RECEIVED. ADVANCED ORDERS WILL BE FULFILLED FIRST.					
IF ANY SPECIAL DATA AND/OR NETWORKING EQUIPMENT OR SERVICES ARE REQUIRED WHICH ARE NOT DETAILED ON THE FORM, PLEASE E-MAIL - CSR@PRIORITYNETWORKS.COM					

Booth/Room layout Drop Location Front Back Attach map if available	Make checks payable to: Priority Networks 1856 Pama Lane Suite B Las Vegas, Nevada 89119.	I authorize the charges detailed within this request form to be charged to my credit card listed here. By signing I also agree that I have read and agree to the terms and conditions set forth for these services by PNI.	AMEX - VISA - M/C	Exp. Date
			Credit Card Billing Address	

Print Name _____
 CARD HOLDER/AGREEMENT SIGNATURE _____

**Please see attached terms and conditions.



Terms and Conditions:

- a) Servers and/or Routers of any type are allowed only on the NetEvent package. No Servers or Routers are allowed on the NetStation or NetBooth/NetRoom, including, but not limited to NAT, DHCP, and Proxy Servers.
- b) Every device connected to the Internet/Network must have a purchased IP address from Priority Networks, regardless of whether the IP address is actually used or not.
- c) Priority Networks reserves the right to disconnect any equipment that is found to be causing overall network problems without offering any refunds for services that have been disconnected.
- d) Client agrees not to resell, extend, bridge or otherwise misuse Priority Networks connections and/or services. Priority Networks reserves the right to disconnect any client if they are found to have violated this usage agreement.
- e) Priority Networks is not responsible for cable and/or equipment provided by the client or any third party.
- f) Service Location (Drop) is defined as the booth/room designated by the client. Service extended beyond 50' from the drop point will require an additional drop location and incur an additional fee.
- g) Choice of Law: This agreement shall be governed by, and construed in accordance with, the laws of the State of Idaho. In event of litigation, the place of venue shall be in the county of Ada in the State of Idaho.
- h) Modification: This agreement shall not be modified or amended by the parties except by written instrument signed by both parties.
- i) Entire Agreement: This agreement contains the entire understanding and agreements between the parties hereto respecting the within subject matter, and there are no representations, agreements, or understandings, oral or written, between and among the parties hereto relating to the subject matter of this agreement which are not fully expressed herein.
- j) Acceptance of terms: Client expressly acknowledges by receipt of services and/or products delivered by PNI to Client or its designee, to the terms and conditions herein contained.
- k) Facsimile Signatures: Signatures sent/received via facsimile shall be considered as originals, and as such are valid signatures.
- l) Equipment Responsibility: Client fully understands and accepts complete responsibility for all equipment leased to Client. Such responsibility shall include, but not be limited to, damage, any necessary repairs, replacement of equipment not capable of being repaired to a fully functional status, loss of equipment, loss of income, and all other forms of loss or damage. All equipment, accessories, remote controls, cables, knobs, switches and cases are included in equipment responsibility.
- m) Equipment procedures:
 - 1) Exhibitors will be responsible for the protection of any equipment rented from PNI and will ensure that all equipment is returned to PNI. PNI reserves the right to charge the customer for any lost equipment.
 - 2) Rental equipment provided by PNI for this order will remain the property of PNI.
 - 3) Only PNI personnel are authorized to modify system wiring or cabling within the facility.
 - 4) All equipment must comply with F.C.C. Regulations.

Warranty Disclaimer/Damage Limitation

- n) Priority Networks does not provide an expressed or implied warranty for the equipment and services provided, including no warrant of fitness for particular purpose or merchantability. Part of the Agreement with Priority Networks is a limitation of liability so that Client's sole remedy or recourse against Priority Networks shall be the return of the price that the Client paid for services and/or equipment rental, regardless of type, nature or basis for the claim. Priority Networks shall have no liability whatsoever for personal injury, property damage, business loss, business interruption, consequential or punitive damages.
- o) Client shall indemnify Priority Networks from third party claims arising from Client's use of Priority Networks' services and equipment.
- p) **Cancellation Policy:** A 10% fee will be applied to orders canceled between the date the order is placed, and the install date.
- q) Call Usage charges incurred will be applied post show. A credit card number or a deposit, when paying by check, is required on all phone orders. Call usage will be charged at applicable per minute rates. A 35¢ charge for all toll-free (1-800) calls.

It is illegal for any party to transmit or download copyrighted material. Under new laws Internet Service Providers may be prosecuted for any material that is transmitted on their network. In order to prevent our company being prosecuted, Priority Networks will take action against any customer found to be violating copyright laws.

Digital Millennium Copyright Act ("DMCA") Notice. In operating the Service, we may act as a "services provider" (as defined in the DMCA) and offer services as an online provider of materials and links to third party web sites. As a result, third party materials that are not owned or controlled by us may be transmitted, stored, accessed or otherwise made available using the Service. If you believe any material available via the Service infringes a copyright, you should notify us using the notice procedure for claimed infringement under the DMCA. We will respond expeditiously to remove or disable access to material we determine may be infringing and will follow the procedures specified in the DCMA to resolve the claim between the notifying party and the alleged infringer who provided the applicable content. Our designated agent (the proper party for notice) to whom you should address infringement notices under the DMCA is:

Corporation Services Company, 1010 Union Ave. SE, Olympia, WA 98501.





Floral

(Discount Deadline = January 19, 2010)

Fresh Floral Arrangements

Small Floral Arrangement - _____ \$90.00 Discount / \$120.60 Standard
 Medium Floral Arrangement - _____ \$126.00 Discount / \$156.60 Standard
 Large Floral Arrangement - _____ \$162.00 Discount / \$198.00 Standard

Artificial Plants

2 foot green plant - _____ \$55.20 Discount / \$69.60 Standard
 3 foot green plant - _____ \$69.60 Discount / \$82.80 Standard
 4 foot green plant - _____ \$82.80 Discount / \$98.40 Standard
 5 foot green plant - _____ \$98.40 Discount / \$112.80 Standard
 6 foot green plant - _____ \$112.80 Discount / \$127.20 Standard

For plants or floral not listed please contact 888-458-9760

1) Total All Items Ordered: \$ _____
 2) Add applicable sales tax 9.75% \$ _____
Amount of Total Floral Charges (1 + 2) \$ _____

30% surcharge is applicable on all show site orders. Items cancelled within 14 days of move-in are charged at full value. Please call 888-458-9760 for special requests or items you do not find on this form.

Vacuuming

(Discount Deadline = January 19, 2010)

Number of Booth Units - _____ X _____ \$70.00 Discount / \$85.00 Standard (8x10 or 10x10)
 _____ SubTotal
SubTotal X Number of Days - _____ Total

Porter Service

Emptying refuse from containers as necessary throughout the show hours.

Monday - Friday 8:00 am - 4:30 pm \$57.60 per day
 Monday - Friday after 4:30 pm \$69.60 per day
 Any time Saturday, Sunday & Holidays \$78.00 per day

Number of Booth Units - _____ X _____ (use appropriate rates from above)
 _____ SubTotal
SubTotal X Number of Days - _____ Total

Total of All Cleaning & Porter Services: \$ _____

30% surcharge is applicable on all show site orders. Services cancelled within 14 days of move-in are charged at full value. Please call 888-458-9760 for special requests or items you do not find on this form.

Exhibitor: _____
Booth Number: _____



Signage/Graphics Order Form

(Discount Deadline = January 19, 2010)

Choose Your Size

7" x 11" - _____	\$52.00 Discount / \$78.00 Standard
7" x 44" - _____	\$68.00 Discount / \$102.00 Standard
11" x 14" - _____	\$72.00 Discount / \$108.00 Standard
14" x 22" - _____	\$75.00 Discount / \$112.50 Standard
14" x 44" - _____	\$84.00 Discount / \$126.00 Standard
22" x 28" - _____	\$96.00 Discount / \$144.00 Standard
28" x 44" - _____	\$135.00 Discount / \$202.50 Standard
40" x 60" - _____	<i>price provided upon request</i>

Sign prices are based on one color copy, white showcard and 10 words or less per sign.

Indicate Your Sign Copy

Style and Color

_____ Vertical

_____ Horizontal

Letter Color: _____

Additional Services

Indicate here if you would like us to provide more information and pricing on Banners, cut out letters, logos, silk screening, special graphics or any other item.

Optional Services

Over 10 words per sign: _____	\$2.00 / word
Easel Back: _____	\$9.00 / sign
Colored Showcard: _____	\$12.00 / sign
Logo Sign: _____	<i>quote provided upon request</i>
Banner: _____	<i>quote provided upon request</i>

Exhibitor: _____

Booth Number: _____



Viper Tradeshow Services
 2575 Northwest Pkwy.
 Elgin, Illinois 60124
 (888) 458-9760 - Office
 (847) 426-3111 - Fax

MODULAR RENTAL DISPLAYS ORDER FORM



Table Top Display *Graphics Package Depicted (1) 6' Table Included

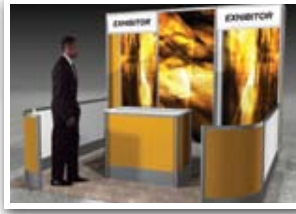
Circle your Table Skirting Color:

Black Blue Green Red Gray

Circle your Carpet Color:

Blue Gray Red Green Black

✓ Description	DISCOUNT RATE	STANDARD RATE
<input type="checkbox"/> Table Top Graphics Package	\$1,380.00	\$1,862.50
<input type="checkbox"/> Table Top Standard Package	\$1,000.00	\$1,350.00



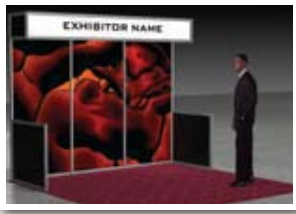
10' Curved Display *Graphics Package Depicted

Circle your Carpet Color:

Blue Gray Red Green Black

* All modular rental booths include standard carpet.

✓ Description	DISCOUNT RATE	STANDARD RATE
<input type="checkbox"/> 10' Curved Graphics Package	\$3,525.00	\$4,760.00
<input type="checkbox"/> 10' Curved Standard Package	\$2,120.00	\$2,862.50



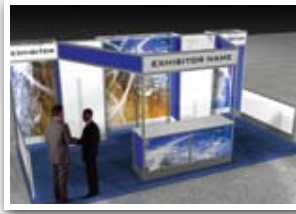
10' Display *Graphics Package Depicted

Circle your Carpet Color:

Blue Gray Red Green Black

* All modular rental booths include standard carpet.

✓ Description	DISCOUNT RATE	STANDARD RATE
<input type="checkbox"/> 10' Graphics Package	\$2,950.00	\$3,982.50
<input type="checkbox"/> 10' Standard Package	\$1,755.00	\$2,370.00



20' Display *Graphics Package Depicted

Circle your Carpet Color:

Blue Gray Red Green Black

* All modular rental booths include standard carpet.

✓ Description	DISCOUNT RATE	STANDARD RATE
<input type="checkbox"/> 20' Graphics Package	\$6,767.50	\$9,135.00
<input type="checkbox"/> 20' Standard Package	\$4,720.00	\$6,372.50



10' Center Display *Graphics Package Depicted

Circle your Carpet Color:

Blue Gray Red Green Black

* All modular rental booths include standard carpet.

✓ Description	DISCOUNT RATE	STANDARD RATE
<input type="checkbox"/> 10' Center Graphics Package	\$2,987.50	\$4,032.50
<input type="checkbox"/> 10' Center Standard Package	\$2,180.00	\$2,942.50



20' x 20' Display *Graphics Package Depicted

Circle your Carpet Color:

Blue Gray Red Green Black

* All modular rental booths include standard carpet.

✓ Description	DISCOUNT RATE	STANDARD RATE
<input type="checkbox"/> 20' x 20' Graphics Package	\$13,227.50	\$17,857.50
<input type="checkbox"/> 20' x 20' Standard Package	\$ 9,680.00	\$13,067.50

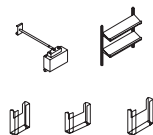
Please provide high resolution Vector art for best production. Acceptable formats include: .ai, .eps, .psd, .pdf (high res) & .jpeg (200 dpi or greater).
 Please convert all fonts to outlines, or include them with your files to ensure best quality.
 For any questions or problems please contact our Art Department at 847.426.3100.

PLEASE INDICATE HEADER COPY: _____

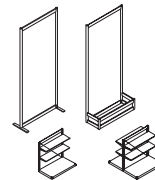
MODULAR ACCESSORIES

*Other Accessories available upon request

Counters		
Qty.	Description	Standard Rate
—	1M x 1/2 M x 30" ht	\$168.00
—	1M x 1/2 M x 43" ht	\$252.00
—	2M x 1/2 M x 30" ht	\$350.00
—	2M x 1/2 M x 43" ht	\$420.00



Accessories		
Qty.	Description	Standard Rate
—	1M Straight Shelf	\$98.00
—	1M Angled Shelf	\$98.00
—	Halogen Arm Light	\$92.50
—	Pamphlet pocket (5"x9")	\$84.00
—	Letter pocket (9"x9")	\$84.00
—	Brochure pocket (9"x11")	\$84.00



Free Standing Units		
Qty.	Description	Standard Rate
—	8' x 1M Freestanding panel	\$392.00
—	8' x 1M Freestanding panel w/flower box *Graphics Included*	\$420.00
—	One Sided Gondolas	\$672.00
—	Two Sided Gondolas	\$784.00

No credit will be given after close of event on items or services ordered, but not received. If you have a problem please see the Viper Tradeshow Service Personnel at the event site prior to opening.

CANCELLATION: No refunds on orders cancelled after the deadline.

Sub Total: \$ _____
 Rental Tax: \$ _____
 TOTAL: \$ _____

Exhibitor Name: _____

Booth # _____

**Make your exhibiting investment return it's greatest!
Invite attendees to your booth in advance with a**

PRE-SHOW MAILER!



OUR SERVICES OFFERED INCLUDE: PROFESSIONAL DESIGN LAYOUT, POSTAGE INCLUDED IN PRICING, QUICK SHOW MANAGEMENT APPROVAL, PLUS MUCH MORE!

Pre-Show mailers are a proven resource that raises comfort level of attendees to visit your booth. Mailers can be targeted to the entire audience or a select few such as Executive Title. Make your investment at your shows greater and increase your ROI by spending your time visiting with people who intentionally planned a visit to your booth based on your proactive invitation. It's a small investment for what can be a great return!

PLEASE CONTACT YOUR SHOW COORDINATOR FOR INQUIRIES AND PRICING.



Looking for the ideal logo printed “give away” to complete your first impression with attendees at your booth?

How about **FREE** shipping to show site and **FREE** material handling of those perfect promo pieces?



In a continued effort to be your full service exhibit partner Viper Tradeshow Services has partnered with Gavina Graphics as our official apparel and promotional products distributor. We realize the impact you have on attendees is more important than ever and these eye catching, memory building tools are a key asset to your marketing strategies. With a quick click on www.promoplace.com/26537/stores/gavinagraphics access a wide variety of custom print products that will get out (and stand out!) your company name!

Free Shipping and Material Handling are simply a smart bonus to your bottom line!

Your Viper contact will be happy to brainstorm ideas or answer questions or feel free to call Gavina Graphics directly at 800-720-1458 making sure to tell them Viper is the decorator so you may receive all the discounts your entitled!

