



Monterey Conference Center  
 One Portola Plaza, Monterey, CA 93940  
 Hotel Internet Services 866-265-7575

**Internet Services Order Confirmation**  
 Date: \_\_\_\_\_

Conference: IL	Billing Information:
Company Name:	Company/ Master Billing #
Address:	Billing Address:
City, State:	City, State:
Contact:	Contact:
Email :	Email:
Phone #:	Phone#:
Fax#:	Fax#:
Event Dates: / / To / / Time: / / To / /	Catering/Sales Manager:
Setup Date: / / Setup Time: # Days Online:	Expected Attendees:
Room Name(s):	Fax signed order to (866) 284-4911

Qty	Number of Computers to Connect	ALL PRICING IS PER DAY UNLESS INDICATED		
		Event Day	Prior to Event	Total
	Basic Internet Services - Meeting Rooms & Conference Area			
	Basic Wired Internet Service (Cat5 Broadband 8mb Burstable Shared with DHCP addressing w/ 1 IP Address.)	\$ 400.00	\$ 350.00	
	Additional Users on Shared Broadband above, same company/location	\$ 75.00	\$ 50.00	
	Additional Cat 5 Cable Run - up to 50' - one time charge	\$ 75.00	\$ 50.00	
	Basic Wireless Service (T-1 8mb Burstable Shared with DHCP addressing. Single notebook or PC)	\$ 300.00	\$ 250.00	
	Additional Public IP Addresses required	\$ 125.00	\$ 100.00	
	Analog Voice Services			
	Dedicated Line (no telephone instrument) - local and toll free	\$ 125.00	\$ 75.00	
	Dedicated Line (no telephone instrument) - local, toll free, long distance calls and reprogramming	n/a	\$125.00	
	Dedicated Line (no telephone instrument) - unrestricted to include local, toll free, long distance and international calls and reprogramming		call for pricing	
	Networking & Extension of 3rd Party Special Circuits			
	Inside Wiring (analog) per pair	\$ 200.00	\$ 150.00	
	Booth Cabling/Networking - hourly fee plus cable fees	\$ 150.00	\$125	
	Equipment Rental			
	Port Switch - select by circling 4, 8 or 24 port	\$ 75.00	\$ 50.00	
	Telephone Instrument	\$ 45.00	\$ 35.00	
	<b>Total Services &amp; Equipment Rental</b>			
	Calculate tax on equipment rentals and Cabling	7.25%	Sales Tax	
			<b>Total</b>	

I have read and agree with the terms and conditions.

Initial \_\_\_\_\_

_____	Print Card Holders Name as it appears on card	<input type="checkbox"/> Visa/MC/AMEX <input type="checkbox"/> Check <input type="checkbox"/> Money Order
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_____	Print Credit Card Number	_____	Expiration Date	_____	3/4 Digit Code	_____	Master/Direct Bill Acct #
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Please Fax over signed order with a copy of your credit card, both front and back. The 3rd party billing address must be the same as the credit card billing address for security purposes. Fax signed order to (866) 284-4911  
 Note: to receive the advance order price, the order must be received 2 weeks prior to show move-in for analog lines and Internet Services.

_____	Credit Card Holders Billing Address	_____	City, State, Zip
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_____	Authorized Signature	_____	Date	_____	PO# for Direct/Master bill.
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**Hotel Internet Services 866-265-7575 - TERMS AND CONDITIONS  
For Services at the Monterey Conference Center**

Conference: IL
Company Name:
Address:
City, State:
Contact:
Email :
Phone #:
Fax#:
Event Dates: / / To / / Time: / / To / /

Fax this form to (866) 284-4911

1. Hotel Internet Services (HIS) is the exclusive provider of telephone and data service at the Monterey Conference Center

**2. Telephone and Data Specific:**

- a). ALL telephone service within the Monterey Conference Center **MUST** be ordered through **HIS - 866-265-7575**
- b). The analog lines work with standard telephone instruments, which are not included in the installation fee. Instruments are available for rent, or they can be provided by the user. **INTERNET SERVICE IS NOT PROVIDED WITH THE ANALOG CONNECTIONS.**
- c). For an analog line, service must be requested two weeks in advance to guarantee service.
- d). Contact **HIS** for assistance with additional service or equipment requests and corresponding fees.
- e). Customers cannot resell services.

**3. Charges and Refunds:**

- a). A \$50 Service Charge will be charged for returned checks.
- b). A minimum of \$75 will be charged to move an installed line.
- c). A minimum \$75 charge will be made for lost or damaged telephone instruments.
- d). A \$25 charge will be made for lost or damaged connector cords.
- e). A charge of \$25 per line will apply for reprogramming and changes to calling restrictions for telephone service.
- f). Line cancellation charges are \$50 within 72 hours prior to installation.
- g). After event begins, there will be no refunds for the cancellation of phone or data lines.
- h). Refunds made on orders prior to event day and installation, will be made payable or credited to the customer/exhibiting company, as listed, within 30 days of the close of the event.
- i). We reserve the right to immediately disconnect any device from the network if there is a violation of our terms without refund.

**4. Authorization:** The order form constitutes authorization of **HIS** in cooperation with the Monterey Conference Center to:

- a). Provide services and to handle negotiations for the installation of telecommunication services and equipment, including rearrangement and/or disconnection of service and equipment.
- b). Make credit card charges against the credit card provided on file for all services provided.

**5. Payment Policy:**

- a). To receive the advance order price, the order must be received two weeks prior to show move-in for analog lines and broadband service.
- b). Payment by credit card (VISA, MASTERCARD or AMERICAN EXPRESS only) or check must accompany this form.
- c). Last minute orders will need to be guaranteed via credit card. In the event Direct or Master Billing is in place but not able to be verified, at the time of the event, the individual requesting service will need to provide a valid credit card. If Master Billing is available and verifiable at a later time the credit card will not be charged.

**6. Direct or Master Bill Clients** require a written Purchase Order with authorized personnel designated in advance of the event. A 25% surcharge will be added for **HIS** Broadband services and analog lines that are billed through the users master account at the Monterey Conference Center.

**7. Every device** connected to the Internet must have a purchased IP address. Charges will be collected from the end user for additional IP's.

**8. Equipment not returned** at the close of the event will be charged full price.

**9. it is understood** that the Monterey Conference Center WiFi System is an open network. No Virus protection or security is included. Users are responsible for their own security.

10. The Monterey Conference Center and Hotel Internet Services reserve the right to disconnect any equipment that is found to be causing network problems, including but not limited to SPAMMING, (intentional or not,) and if it is determined that Spy ware, worms or viruses are emanating from the device running any type of port scan or network degradation function including denial of service attacks. A fee up to \$750 may be collected.

11. Internet Security Disclaimer: HIS and MCC does not provide security such as, but not limited to, firewalls, etc. for any lines we provide. It is the sole responsibility of the Customer to provide any necessary security.

12. Monterey Conference Center & HIS assumes no liability for intrusion or damage which may be caused by Spy ware, viruses or worms which may be present on the network. Users are advised to bring in protection for viruses, worms and spy ware.

13. Client agrees not to resell, extend, bridge or otherwise misuse the Monterey Conference Center & HIS Connection(s) and or services.

14. Choice of Law. This agreement shall be governed by and construed in accordance with the laws of the State of California.

15. **Unauthorized Wireless Devices are strictly prohibited.**

16. Modification -The agreement shall not be modified or amended except by written instrument signed by both parties.

17. It is illegal to display pornographic material in public places. The Monterey Conference Center or Hotel Internet Services will disconnect any person in violation and may take legal action against users found to be displaying pornographic materials.

18. The prices listed on this contract may not include Federal, State, Local or Other Taxes and Tax surcharges. Taxes/Tax surcharges will be included on your final bill. HIS Federal Tax ID is 20-0262749.

19. **DISCLAIMER OF WARRANTY. THE FOREGOING CONSTITUTE OUR ONLY WARRANTIES WITH RESPECT TO THE PERFORMANCE OR NONPERFORMANCE OF THE SYSTEMS AND APPLICATIONS AND/OR THE SERVICES WHICH ARE OTHERWISE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS. THE FOREGOING LIMITED WARRANTIES ARE IN LIEU OF, AND HIS HEREBY EXPRESSLY DISCLAIMS, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. LIMITATION OF LIABILITY. EXCEPT FOR OUR WILLFUL MISCONDUCT OR GROSS NEGLIGENCE, YOU AGREE THAT UNDER NO CIRCUMSTANCES IS HIS LIABLE TO YOU FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OR LOST PROFITS ARISING OUT OF THE SYSTEMS OR OUR SERVICES OR OBLIGATIONS UNDER THIS AGREEMENT EVEN IF HIS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ANY EVENT, YOUR EXCLUSIVE REMEDY AND OUR ENTIRE LIABILITY TO YOU FOR ANY REASON UPON ANY CAUSE OF ACTION ARISING OUT OF THE SYSTEM OR OUR SERVICES UNDER THIS AGREEMENT SHALL BE THE AMOUNT ACTUALLY PAID BY YOU TO HIS.**

THE LIMITATION OF LIABILITY PROVIDED BY THIS SECTION IS LIMITED TO OUR DUTIES AND LIABILITIES BY REASON OF THIS AGREEMENT ONLY, AND DOES NOT AFFECT ANY OTHER RELATIONSHIP HIS MAY HAVE WITH YOU.

20. **We have read and agree with the payment terms and terms of use conditions.**

**Authorized Signature:**

**Date**

**This signature is binding on all company attendees.**

**PRINT NAME:**

**LEAD RETRIEVAL ORDER FORM**




"ShowLeads" A TRC Solution

Internet Librarian  
 October 29 - 31, 2007  
 Monterey Conference Center



Submit Order to : Technology Resource Corporation  
 29 Emmons Drive Suite E-10, Princeton, NJ 08540  
 Ph: 800-922-8646 Ext 128 Stacey Fx: 212-784-1094  
 Email: sfisher@trcrent.com

Show code: 19575

LEAD RETRIEVAL EQUIPMENT:	IF ORDERED BY: October 12, 2007	IF ORDERED BEFORE: October 19, 2007	IF ORDERED AFTER: October 19, 2007	QUANTITY	TOTAL PRICE
 <b>"Show Leads" PC Based</b> Software based system: features customizable screen pages to advance the sales process. System includes standardized reporting tools and easy export utility for instant access to formatted leads. <b>REQUIRES:</b> PC or laptop with at least 2 USB ports & Internet Explorer 5.5 or higher (please call us if you do not have or are unsure of these requirements: (800)922-8646 ext. 128)	\$275.00	\$300.00	\$350.00		
 <b>"Show Leads" Wireless PDA with Voice Memo</b> Portable Unit. Voice Memo. No Printout. Your leads will be emailed to you 1 day after end of event. To make certain you receive leads in a timely fashion, please provide email upon return of lead retrieval unit.	\$275.00	\$300.00	\$350.00		
 <b>"Show Leads" Lead Terminal</b> System includes scanner, display, qualifiers, hard copy printout and diskette of attendee information saved as a text file. <b>Electricity is required in the booth.</b>  Accessories: Additional Roll of Paper \$10.00 Custom Qualifiers \$75.00 Custom Qualifiers for PC Based Call *Optional Booth Delivery & Setup \$50.00	\$250.00	\$275.00	\$325.00		
Optional Loss/Damage Waiver equal to 10.8% of equipment sub-total					
				Tax 7.25%	
				<b>TOTAL</b>	

**IMPORTANT:**

Delivered units must be returned to the TRC Service Desk by exhibitor at the end of the event.\*All equipment must be picked up from the TRC service desk unless delivery option is chosen. Your order will be confirmed via e-mail or fax, please provide accurate address below. Please make sure you receive a confirmation to ensure your order was placed for the show.

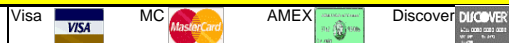
**TERMS & CONDITIONS/CREDIT CARD CHARGE AUTHORIZATION**

- To ensure your order is processed, please sign and fax this Authorized Order Form to the number listed above. Orders must be cancelled at least 1 week prior to delivery to avoid a cancellation fee. The cancellation fee is 50% of the total charge for orders cancelled 5-7 days prior to the show and 100% of the total charge for orders cancelled within 5 days of the show. Delivery charges apply to all cancellations.
  - The total rental amount will be processed 3-15 business days prior to delivery.
  - TRC is not responsible for the diskette of leads whether it is lost, damaged and/or stolen once diskette is removed from the terminal by exhibitor or given to the exhibitor by TRC at the end of the event.
  - Once exhibitor is in possession of the terminal, the exhibitor is responsible for loss or damage to the equipment.
- I hereby authorize TRC to charge my credit card account (identified below) for: the total rental amount (identified above); any applicable cancellation fees; and, any other amounts due to TRC. Further, I hereby authorize TRC to charge my credit card account (identified below) for the repair or replacement cost (as applicable) of any damaged and/or lost or destroyed equipment unless optional loss/damage waiver is purchased.

**EXHIBITOR INFORMATION:**

**CREDIT CARD INFORMATION:**

Ordered by: \_\_\_\_\_  
 Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_  
 Email Address: \_\_\_\_\_  
 Show Contact: \_\_\_\_\_  
 Mobile Phone Number: \_\_\_\_\_  
 Booth Number: \_\_\_\_\_



Cardholder's Name: \_\_\_\_\_  
 Credit Card #: \_\_\_\_\_ Exp. \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_  
 Cardholder's Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Cardholder's Phone: \_\_\_\_\_

PLEASE PRINT CLEARLY



**Mail / Fax Form To:**

Technology Resource Corporation  
 29 Emmons Drive , Suite #E 10  
 Princeton, NJ 08540  
 Ph: 800-922-8646 x 128 Fax: 609-720-1701  
 Attn: Stacey Fisher  
 Email [sfisher@trcrent.com](mailto:sfisher@trcrent.com)

Internet Librarian  
 October 29 - 31, 2007  
 Monterey Convention Center

Show Code 19575

**CALL FOR ITEMS NOT LISTED – ALL PRICING IS FOR THE ENTIRE SHOW.**

QUANTITY	EQUIPMENT	SHOW RATE	SHOW RATE	EXTENDED
		BEFORE 10/19/07	AFTER 10/19/07	
LCD MONITORS 	15" LCD FLAT SCREEN MONITOR	\$155.00	\$185.00	
	18" LCD FLAT SCREEN MONITOR	\$245.00	\$275.00	
	20" LCD FLAT SCREEN MONITOR	\$265.00	\$325.00	
	24" LCD FLAT SCREEN MONITOR	\$425.00	\$550.00	
	30" LCD FLAT SCREEN MONITOR	\$650.00	\$755.00	
	40" LCD FLAT SCREEN MONITOR	\$795.00	\$855.00	
	WALL MOUNT BRACKETS FOR LCD MONITORS	\$25.00	\$35.00	
PLASMA MONITORS 	37" PLASMA DISPLAY*	\$1,095.00	\$1,195.00	
	42" PLASMA DISPLAY**	\$895.00	\$995.00	
	50" PLASMA DISPLAY**	\$1,475.00	\$1,595.00	
	61" PLASMA DISPLAY**	\$2,400.00	\$2,650.00	
	WALL BRACKETS FOR RENTED PLASMA	\$45.00	\$55.00	
	DUAL POST STAND WHEN RENTING TRC PLASMA	\$125.00	\$145.00	
DUAL POST STAND WHEN USING YOUR OWN PLASMA (Bracket not included)	\$165.00	\$185.00		
COMPUTERS   PRINTERS 	PENT 4/1.4, 256RAM, 10GB HD, 40xCD, 17" SVGA (Choose: Win 2000 or XP)	\$195.00	\$225.00	
	PENT 4/2.0, 256RAM, 60GB HD, DVD, 17" SVGA (Choose: Win 2000 or XP)	\$235.00	\$255.00	
	MICROSOFT OFFICE PRO 2000 or XP	\$35.00	\$50.00	
	MAC G4/500, 256RAM, 27GB HD, DVD, 17" MONITOR	\$295.00	\$355.00	
	Laptop: P3-650, 128RAM, 10Gig HD, CD	\$225.00	\$245.00	
	Laptop: P4-2ghz, 256 RAM,30gig HD, DVD	\$275.00	\$275.00	
	HP 4050N 16RAM, 17PPM, 1200DPI, 8 1/2x 11, NIC, (PC OR MAC)	\$215.00	\$245.00	
	HP 4100N 16RAM, 17PPM, 1200DPI, 8 1/2x 11, NIC, (PC OR MAC)	\$245.00	\$275.00	
MISC 	PLAIN PAPER FAX	\$105.00	\$125.00	
	SIDE MOUNT SPEAKERS FOR PLASMA MONITORS	\$105.00	\$135.00	
	INTERACTIVE KIOSK***	\$925.00	\$1,055.00	
	KEYBOARD & MOUSE	\$25.00	\$35.00	
	MONITOR CART	\$50.00	\$65.00	
	DESKTOP MULTIMEDIA SPEAKERS	\$20.00	\$25.00	
		Extended Amount		
		Optional Loss/Damage Waiver equal to 10.8% of equipment subtotal****		
		Delivery charge equal to 12% of equipment subtotal (minimum \$95.00)		
		Subtotal		
		Union Fee may apply		Call
		7.25% Sales tax		
		Total rental cost		

OFFICIAL COMPUTER AND DATA DISPLAY ORDER FORM

COMPANY NAME \_\_\_\_\_

PHONE \_\_\_\_\_

Credit Card Authorization - Terms and Conditions (Page 2 must be returned complete with page one)



**Mail / Fax Form To:**

**Technology Resource Corporation**

**29 Emmons Drive , Suite #E 10**

**Princeton, NJ 08540**

**Ph: 800-922-8646 x 128 Fax: 609-720-1701**

**Attn: Stacey Fisher**

**Email [sfisher@trcrent.com](mailto:sfisher@trcrent.com)**

Show Code 19575

**Exhibitor/Show Information**

Credit Card Information: **VISA** **M/C** **AMEX** **DINERS**



Ordered by \_\_\_\_\_

Card holders name: \_\_\_\_\_

Email address: \_\_\_\_\_

Card # : \_\_\_\_\_ exp. \_\_\_\_\_

Company name: \_\_\_\_\_

Card holder's signature: \_\_\_\_\_

Address: \_\_\_\_\_

Card holder's address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_

Phone number \_\_\_\_\_

Fax \_\_\_\_\_

Fax number \_\_\_\_\_

Show contact \_\_\_\_\_

Booth # \_\_\_\_\_

Cell Phone: \_\_\_\_\_

Delivery date/time: \_\_\_\_\_ (2 hour window required)

Pick up date & time: \_\_\_\_\_

**Equipment notes:**

- \* Low volume speakers included
- \*\* No speakers included, please call for options
- \*\*\* Additional delivery charges apply - \$150.00 for first unit, \$100.00 each additional
- \*\*\*\* Does not apply to laptops or projectors

**Terms and Conditions:**

Please make sure you receive a confirmation to ensure your order was placed for the show.

Drayage charges are the exhibitor's responsibility and are not included. If equipment is not ordered 10 days prior to the event, prices are subject to availability and applicable freight charges. No credits will be issued after delivery or attempted delivery of equipment. Exhibitor must be present in booth to accept delivery or additional fees will apply. If not in your booth at scheduled time, a repeat delivery fee will automatically be charged to your order. **PAYMENT INFORMATION: Payment required prior to delivery. Payment from customers outside the USA must be made by credit card only: I hereby authorize TRC to charge my credit card account (identified above) for the rental amount (indicated above); any applicable cancellation fees, and any other amounts due to TRC. Further, I hereby authorize TRC to charge my credit card account (identified above) for the repair or replacement cost (as applicable) of the damaged and/or lost or destroyed equipment if the optional Loss/Damage waiver is not purchased.**



738 Neeson Road  
Marina, CA 93940  
TEL (831) 883-8600  
FAX (831) 883-8686

**Audio / Visual / Video / Computer: Exhibitor Order Form**  
TO ENSURE EQUIPMENT AVAILABILITY, ORDER SHOULD BE PLACED 2 WEEKS PRIOR TO EVENT

Qty.	Description	Daily Rate	Total	Qty.	Description	Daily Rate	Total
<b>PROJECTION</b>				<b>COMPUTER MONITORS</b>			
_____	Overhead projector	35.00	_____	_____	17" VGA / MAC	100.00	_____
_____	High Intensity Overhead	75.00	_____	_____	17" XGA / MAC Flat	150.00	_____
_____	5, 6, 7, 8' screen	25.00	_____	_____	18" XGA / MAC Flat	175.00	_____
_____	35mm Audioviewer	40.00	_____	_____	20" XGA / MAC Flat	200.00	_____
<b>VIDEO PLAYERS</b>				<b>CARTS &amp; STANDS</b>			
_____	Betacam player	350.00	_____	_____	34" or 54" Cart w/drape	15.00	_____
_____	VHS player w/ repeat	60.00	_____	_____	Safelock Projector stand	10.00	_____
_____	VHS player PAL/SECAM	100.00	_____	<b>TOTALS</b>			
_____	DVD /CD player	50.00	_____	<b>Daily Equipment Total</b>			
<b>VIDEO DISPLAY</b>				_____			
_____	20" monitor / VHS combo	100.00	_____	<b>Number of day's</b> _____ X _____			
_____	27" color monitor	125.00	_____	<b>Labor to deliver / set / remove</b>			
_____	35" color monitor	† 275.00	_____	25% of total (minimum \$ 35.00) + _____			
<b>AUDIO</b>				<b>Total Enclosed</b>			
_____	Cassette player	35.00	_____	_____			
_____	CD / DVD Player	50.00	_____	<b>SOME ITEMS REQUIRE ADDITIONAL LABOR / DELIVERY CHARGES</b>			
_____	Powered Speaker System	90.00	_____	_____			
_____	Wired Microphone (Handheld / Lav)	25.00	_____	_____			
_____	Wireless Mic (Handheld / Lav)	150.00	_____	_____			

Should you require a specific brand of equipment that is not in our current rental inventory, we will make every attempt to fill your specific request and advise you of additional costs.

CUSTOMER: \_\_\_\_\_ ATTN: \_\_\_\_\_  
 STREET: \_\_\_\_\_  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_  
 ORDERED BY: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
 PAID BY: **Visa MasterCard American Express** CARD #: \_\_\_\_\_ EXP. DATE: \_\_\_\_\_

**RENTAL AGREEMENT:** It is agreed that the customer is renting the equipment for a specific period only and is responsible for its safe return. Customer agrees to be billed for any loss or damage to equipment other than caused by normal operation.

**DELIVERY / PICKUP INFORMATION**

VENUE: Internet Librarian MEETING ROOM: \_\_\_\_\_ BOOTH# \_\_\_\_\_  
 ON-SITE CONTACT: \_\_\_\_\_ STAYING AT \_\_\_\_\_  
 DELIVER DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_ TIME: \_\_\_\_\_ **Someone MUST be present at booth at time of delivery!**  
 PICKUP DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_ TIME: \_\_\_\_\_

**McCUNE** Audio/Video/Lighting does provide computers as well. Please call them for a quote.

Audio/Visual Services are provided by **McCUNE** Audio/Video/Lighting – (831) 372-6038 Tel – (831) 372-0513 Fax

vhucks@mccune.com

## Plant Order Form

### FLOWERING PLANTS

Chrysanthemums, Kalanchoe, Cyclamen

#### Seasonal Flowering Plants

Azalea, Lily, Poinsettia

(Choice of color for all flowering plants is subject to availability)

All Flowering Plants are \$30.00 per plant.

Please inquire about prices on seasonal flowering plants

#### Florist Floral Arrangements: Call for quotes

### GREEN FOLIAGE PLANTS

2 ½ to 3 feet

**\$40.00/plant**

Neanthe Bella, Palm, Dracaena, Arbicola, Boston Fern  
Neathe Bella

4 ½ to 5 ½ feet

**\$50.00/plant**

Ficus Benjamina, Ficus Lyrata, Areca, Palm, Dracaena

6 plus feet

**\$60.00/plant**

Ficus Benjamina, Draecena, Marginata, Palms



Areca



Neathe Bella



Ficus Lyrata



Dracaena

Prices are based on a one to three day event, which includes: installation, removal, and matching baskets or pots. An additional charge of twenty (20%) will be added for an event that goes over a three day period.

### PLANT

We require the following plants for our booth Number \_\_\_\_\_

No. of plants \_\_\_\_\_

Pricing \$ \_\_\_\_\_

**Payment Terms:** ALL ACCOUNTS MUST BE SETTLED AT OUR SERVICE DESK PRIOR TO THE CLOSE OF THE SHOW unless advance credit approval has been obtained. All of the materials are on a rental basis and remain the property of Tricord. Payment for all labor and services whether ordered by exhibitor, display builders or other parties, shall be THE RESPONSIBILITY OF THE EXHIBITOR. PLEASE MAKE PAYMENTS IN U.S. FUNDS.

<b>Show Name:</b>	<b>Internet Librarian</b>	<b>Company Name:</b>			
<b>Address:</b>			<b>City:</b>	<b>State:</b>	<b>Zip Code:</b>
<b>Phone:</b> ( )	<b>Booth#</b>	<b>Auth. Signature:</b>			



## *Photography Order Form*

Two Views - Includes two 8 x 10 color prints	\$225.00	\$ _____
Per additional view - includes one 8 x 10 color print	\$ 75.00	\$ _____
Additional 8 x 10 color print	\$ 30.00	\$ _____
Purchase negatives per roll of 12 exposures	\$ 75.00	\$ _____
Shipping (FedEx/Airborne)	\$ 20.00	\$ _____
<b>TOTAL</b>		<b>\$ _____</b>

Please specify Method of Shipment:

**First Class Mail**

**FedEx**

**Airborne**

**Account #:** \_\_\_\_\_

If you wish FedEx or Airborne but do not have an account number, please add \$20.00 to your total.  
(U.S. Delivery) There is no extra charge for First Class Mail.

<b>Show Name:</b> Internet Librarian		<b>Company Name:</b>	
<b>Address:</b>	<b>City:</b>	<b>State:</b>	<b>Zip Code:</b>
<b>Phone:</b> ( )	<b>Booth#</b>	<b>Auth. Signature:</b>	