



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

125 Fernco Drive

Nashville, TN 37207

Phone: 615.256.0357

Fax: 615.256.0490

email: nashville@fernexpo.com

**Discount Deadline:
February 28, 2012**

Booth Equipment

EACH BOOTH INCLUDES:

(1) 7"X 44" Booth ID Sign

Move-in Dates & Times

Wednesday, March 14, 2012 7:00 AM - 5:00 PM

SHOW COLORS:

Blue, Gold, Orange, Gold and Blue

Show Dates & Times

Thursday, March 15, 2012 10:00 AM - 5:00 PM

AISLE CARPET:

Blue

Move-out Dates & Times

Thursday, March 15, 2012 5:00 PM - 7:00 PM

PLEASE NOTE:

The exhibit area is not carpeted. You may however order booth carpet in a color that complements your display.

Advance Warehouse Shipments

Must Arrive By:

3:pm March 12

Carriers must be checked in at event site for move-out by:

Thursday, March 15, 2012 6:00 PM

Show Site Shipments

Cannot Arrive Before:

8:am March 13

About this Exhibitor Kit

As the Official Service Contractor for this exposition, we are enclosing various equipment rental and service order forms for your information and use. In addition to the Fern Exposition & Event Services Forms, you may find forms enclosed for services performed by the facility or other suppliers. Please give special attention to see that forms and payments are directed to the address indicated on each order form. Some services may not be provided by Fern Exposition and Event Services.

We realize that exhibiting in a convention can be complicated. If you need assistance or additional information that is not addressed in this Exhibitor Service Manual (ESM), please contact our Exhibitor Services Department.

We look forward to serving you.

Ways to order:

ONLINE*

Login & Place Orders:

oe.fernexpo.com

FAX*

Send completed forms to:

Fax: 615.256.0490

MAIL

Send completed forms to:

Fern Expo
125 Fernco Drive
Nashville, TN 37207

*Credit Card Transactions Only

show information

010612-90931



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125 Fernco Drive
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SHOW SERVICES & EQUIPMENT ORDERED

Exhibit Display Rental	\$ _____
Furniture Rental	\$ _____
Premium Furniture Rental	\$ _____
Carpet Rental	\$ _____
Panelboard Rental	\$ _____
Plants & Floral	\$ _____
Cleaning Services*	\$ _____
Graphics	\$ _____
Display Labor Services‡*	\$ _____
In Booth Forklift Services‡*	\$ _____
Material Handling‡*	\$ _____
Fern Transportation In**	\$ _____
Fern Transportation Out**	\$ _____

Sub Total:	\$ _____
Sub Total Taxable	\$ _____
Sub Total Non Taxable	\$ _____
Sales Tax 7.000%	\$ _____
Grand Total:	\$ _____

* Non taxable
‡ Pay Estimated Cost

All orders are subject to the terms and conditions as outlined in Terms & Conditions (TC-01, 02, & 03) in this Exhibitor Service Manual (ESM).

EXHIBITOR INFORMATION

Company Name: _____ Booth#: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____ Phone: _____

Fax: _____ Email: _____

Signature: _____ Date: _____

CREDIT CARD INFORMATION

Card Type: VISA MC AMEX DISC

Card Number: _____

Expiration: _____ / _____

Card Holder's Name: _____

Card Holder's Address: _____

City: _____

State: _____ Zip Code: _____

Cardholder's Signature: X

By signing this, I agree to payment terms and conditions outlined by Fern Exposition & Event Services listed on the **Payment Terms & Conditions Form (TC-03)** in this Exhibitor Kit.

CHECK INFORMATION

Check #: _____

Date: _____

Amount: \$ _____

BANK WIRE INFORMATION

Send to: Bank of America, Boston MA, ABA #026009593, Routing #011000138, WCP/Fern Exposition Services LLC Depository, Account #4625100543, SWIFT code - BOFAUS3N. Reference your Company Name/Show Name/and Booth Number. Add \$50.00 for processing wire transfer.

** Credit Card payment only is accepted for Fern Transportation services.

payment authorization

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PAYMENT TERMS - Our terms require 100% payment with order for rentals, services, tax and anticipated freight. The Payment Authorization form with your credit card information for payment of advance and show site orders must be forwarded to Fern in order for us to provide any equipment or services. Full payment of rental charges must accompany your order forms and be received by our office before the deadline date to qualify for the discounted rates. PLEASE NOTE THAT PO'S ARE NOT ACCEPTED AS A FORM OF PAYMENT. All orders received after deadline (indicated on each form) or on show site will be charged at standard rates. A \$20.00 surcharge will be added to your account if any credit charges for services are denied or if any checks are returned.

TERMS: due upon receipt. Unpaid accounts after the day of the show will accrue a service charge of .0575% per day, annual interest rate of 21%. You will be responsible for all fees connected with the collection of your accounts. Credit card information is required for all freight (if applicable), additional services or rental ordered on site which will be invoiced to your credit card. Advance charges may be paid by company check but credit card information is still required. Copies of invoices may be picked up from the Service Desk prior to show closing. No credit will be given after close of event on items or services ordered but not received.

THIRD PARTY BILLING - The exhibiting firm is primarily responsible for the payment of charges. In the event the exhibiting firm has arranged for an exhibit house or other party to handle the exhibitor display and be billed for all services, the exhibiting company will agree to the third party billing if the exhibit house supplies the appropriate credit card information on the Third Party Payment Authorization form. Advance payment in full must accompany the order including estimated labor and drayage charges. By signing the Third Party Payment Authorization form, the exhibitor agrees that they are primarily responsible for payment of charges. In the event the named third party fails to pay all charges, such charges will be paid by the exhibiting firm on demand including any and all fees connected with the collection of this account.



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EXHIBITING COMPANY AUTHORIZATION

Exhibiting Company Name and Booth #:

Exhibitor Signature:

X

Services to be provided by Third Party:

Table with 2 columns: Service Name, Amount. Rows include Exhibit Display Rental, Furniture Rental, Premium Furniture Rental, Carpet Rental, Panelboard Rental, Plants & Floral, Cleaning Services*, Graphics, Display Labor Services‡*, In Booth Forklift Services‡*, Material Handling‡*, Fern Transportation In**, Fern Transportation Out**.

Sales Tax 7.000% \$
Grand Total \$

All orders are subject to the terms and conditions as outlined in Terms & Conditions (TC-01, 02, & 03) in this Exhibitor Service Manual (ESM).

THIRD PARTY CREDIT CARD INFORMATION

Card Type: [] VISA [] MC [] AMEX [] DISC

Card Number: _____

Expiration: _____ / _____

Card Holder's Name: _____

Card Holder's Address: _____

City: _____

State: _____ Zip Code: _____

Cardholder's Signature: X

By signing this, I agree to payment terms and conditions outlined by Fern Exposition & Event Services listed on the Payment Terms & Conditions Form (TC-03) in this Exhibitor Kit.

CHECK INFORMATION

Check #: _____

Date: _____

Amount: \$ _____

BANK WIRE INFORMATION

Send to: Bank of America, Boston MA, ABA #026009593, Routing #011000138, WCP/Fern Exposition Services LLC Depository, Account #4625100543, SWIFT code - BOFAUS3N. Reference your Company Name/Show Name/and Booth Number. Add \$50.00 for processing wire transfer.

* Non taxable

‡ Pay Estimated Cost

** Credit Card payment only is accepted for Fern Transportation services.

third party payment authorization

010612-90931

EXHIBITOR INFORMATION

Company Name: _____ Booth#: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____ Phone: _____

Fax: _____ Email: _____

Signature: _____ Date: _____

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YOU ARE ENTERING A CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERY IN CASE OF LOSS OR DAMAGE

The terms and conditions set forth below become part of the agreement between FERN and you, the EXHIBITOR (the "Agreement"). Acceptance of said terms and conditions will be construed when any order for service or rental equipment is placed by EXHIBITOR with FERN or when EXHIBITOR'S materials are delivered to FERN'S warehouse or to a show site for which FERN is the official contractor

1. DEFINITIONS. For purpose of this contract, "FERN" means Fern Exposition and Event Services, and their respective employees, directors, officers, agents, assigns, affiliated companies and related entities including, but not limited to, any subcontractors FERN may appoint, The term "EXHIBITOR" means the EXHIBITOR, it's employees, agents, representatives, and any Exhibitor Appointed Contractor ("EAC").

2. FERN'S RESPONSIBILITIES. FERN shall be responsible only for those services which it directly provides. FERN assumes no responsibility for any persons, parties or other contracting firms not under FERN'S direct supervision and control. FERN'S performance hereunder is subject to, and FERN shall not be responsible for loss, delay or damage due to strike, lockouts, work stoppages, natural elements, vandalism, Acts of God, civil disturbances, disruptions in the financial or capital markets, power failures, explosions, acts of terrorism or war, or for any other cause beyond FERN'S reasonable control, nor for ordinary wear and tear in the handling of materials. FERN will provide material handling services as the EXHIBITOR'S agent, not as bailee or shipper, and shall have no responsibility or obligation thereunder and EXHIBITOR accepts responsibility thereof.

3. PACKAGING AND CRATES. FERN shall not be responsible for damage to loose or uncrated materials, pad-wrapped or shrink-wrapped materials, glass breakage, concealed damage, carpets in bags or poly or improperly packed materials. In addition, FERN shall not be responsible for crates and packaging which are unsuitable for handling, in poor condition or have prior damage. Crates and packaging should be of a design to adequately protect contents for handling by forklift and similar means.

4. STORAGE. FERN assumes no liability for loss or damage to crates or containers or the contents therein while containers are in storage.

- **Empty Storage.** Empty container labels will be available at the show site service desk. Affixing labels to the containers is the sole responsibility of the EXHIBITOR or its representatives. All previous labels should be removed or obliterated. FERN assumes no responsibility for EXHIBITOR'S failure to follow the above procedures; removal of containers with old empty labels or without FERN labels; shipping of containers with improper information or empty labels; or the removal or disposition of materials stored in containers with empty labels. It is understood that the labels are used for storage of EMPTY containers only and FERN shall not be liable for loss or damage to any contents while containers are in storage, or for any mislabeled containers.
- **Accessible Storage.** FERN shall have no liability for loss or damage to EXHIBITOR'S materials while in accessible storage. It is understood that storage charges are for the use of the space and are not a form of insurance or a guarantee of security.
- **Cold Storage.** Goods requiring cold storage are stored at EXHIBITOR'S own risk. FERN shall not be liable or responsible for items in cold storage.

5. INBOUND SHIPMENTS. Consistent with trade show industry practices, there may be a lapse of time between delivery of shipments to the booth and the arrival of EXHIBITOR or its representatives, and during such time the material will be left unattended. FERN will not be responsible or liable for any loss, damage, theft, or disappearance of EXHIBITOR'S materials after same have been delivered to EXHIBITOR'S booth at the show site. FERN shall not be liable for shipments received without individual freight bills, such as UPS, FedEx or other carriers who deliver in bulk and do not wait for shipment count and condition to be verified for individual shipments. Such shipments will be subject to verification and correction of count and condition and FERN'S receiving paperwork indicating any exceptions as delivered shall take precedence over shipper's signature of receipt.

6. OUTBOUND SHIPMENTS. Consistent with trade show industry practices, there may be a lapse of time between the completion of packing and the actual pick-up of materials from the booth for loading onto a carrier, and during such time the material will be left unattended. FERN will not be responsible or liable for loading onto a carrier, and during such time the materials before same have been picked up for reloading at the conclusion of the event. FERN recommends that the EXHIBITOR engage security services from the facility or show management. All Material Handling Forms submitted to FERN by EXHIBITOR will be checked at the time of pick-up from the booth and corrections will be made where discrepancies exist between the quantities of items on any form submitted to FERN and the actual count of such items at the booth at the time of pick-up. FERN retains the right to dispose of materials left on the show floor without liability if left unattended, left without labels or not correctly labeled.

7. DELIVERY TO THE CARRIER FOR RELOADING. FERN assumes no responsibility for loss, damage, theft or disappearance of EXHIBITOR'S materials after same have been delivered to EXHIBITOR'S appointed carrier, shipper or agent for transportation after the conclusion of the show. FERN loads materials onto the carrier under directions from the carrier or driver of that carrier. Any loading onto the carrier will be understood to be under the exclusive supervision and control of the carrier or driver of that carrier. FERN assumes no responsibility or liability for loss, damage, theft or disappearance of EXHIBITOR'S materials that is caused by, arises out of or related to improperly loaded materials.

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8. DESIGNATED CARRIERS. In order to expedite removal of materials from show site as required by show management and/or the facility, FERN shall have the authority to change the EXHIBITOR designated carrier if that carrier does not pick-up the shipment at the appointed time. Where no disposition is made by EXHIBITOR, materials may be taken to a warehouse to await EXHIBITOR'S shipping instructions and EXHIBITOR agrees to be responsible for charges relating to such rerouting and handling. In no event shall FERN be responsible for any loss resulting from such rerouting designation.

9. INSURANCE. It is understood that FERN is not an insurer. Insurance on exhibit materials, if any, shall be obtained by the EXHIBITOR, at its sole costs and expense from a third-party insurance provider. EXHIBITOR agrees to provide FERN with a release of subrogation to the extent of any insurance settlement received.

10. CLAIMS FOR LOSS. EXHIBITOR agrees that in order to have a valid claim, notice of loss or damage to materials must be given to FERN or its agent within 24 hours of occurrence of the incident or prior to show close/removal, whichever is later. All claims, must be submitted in writing within 60 days of the Close of the show and include facts sufficient to identify the materials, asserting liability for alleged loss or damage and documentation of a specified or determinable amount of money. All claims reported after 60 days will be rejected. In no event shall suit or action be brought against FERN more than one (1) year after the date of loss or damage occurred. Damage reports, incident reports, inspection reports, notations of shortages or damage on freight bills or other documents do not constitute filing of a claim.

(a) PAYMENT FOR SERVICES MAY NOT BE WITHHELD. In the event of any dispute between EXHIBITOR and FERN relative to any loss, damage or claim, EXHIBITOR shall not be entitled to and shall not withhold payment or any partial payment due FERN for its services as an offset against the amount of any alleged loss or damage. Any claims against FERN shall be considered separate transactions and shall be resolved on their own merits.

(b) MAXIMUM RECOVERY. If found liable for any loss, FERN'S sole and exclusive MAXIMUM liability for loss or damage to EXHIBITOR'S materials and EXHIBITOR'S sole and exclusive remedy is limited to \$.10 (USD) per pound per article with a maximum liability of \$50.00 (USD) per item, or \$1,000 (USD) per shipment, whichever is less.

(c) BREACH OF CONTRACT AND/OR NEGLIGENCE ONLY. FERN'S liability shall be limited to any loss or damage which results solely from FERN'S gross negligence in the actual physical handling of the items compromising the EXHIBITOR'S shipment(s) OR which results from BREACH OF THIS CONTRACT and not for any other type of loss or damage. In no event shall FERN be liable to the EXHIBITOR or to any other party for special, collateral, exemplary, indirect, incidental, consequential or punitive damages. Whether such damages occur either prior or subsequent to, or are alleged as a result of, tortious conduct, failure of the equipment or services of FERN 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 FERN has been advised or has notice of the possibility of such damages, or for any damages caused by EXHIBITOR'S failure to perform EXHIBITOR'S responsibilities. Such excluded damages include but are not limited to loss of profits, loss of use, interruption of business or other consequential or indirect economic issues.

11. DECLARED VALUE. Declarations of declared value are between the EXHIBITOR and the selected carrier ONLY and are in no way an extension of FERN'S maximum liability stated herein. FERN will use commercially reasonable efforts to transmit the declared value instructions to the selected carrier, however, FERN will not be liable for any claim arising from the transmittal of, or failure to transmit, declared value instructions to the carriers, nor for the failure of the carrier to uphold the declared value or any other term of carriage.

12. JURISDICTION. This contract shall be construed under the laws of the State of Ohio without reference to the conflicts of laws principles thereof. FERN and EXHIBITOR hereby consent to the executive jurisdiction and venue of the federal or state courts having jurisdiction over Hamilton County, Ohio for all actions or suits related to the interpretation or enforcement of the Agreement.

13. INDEMNIFICATION. EXHIBITOR agrees to indemnify, defend and forever hold harmless FERN and it's employees, directors, officers and agents from and against any and all demands, claims, causes of action, fines, penalties, damages (including consequential), liabilities, judgments and expenses including but not limited to reasonable attorney's fees and investigation costs on account of personal injury, death, or damage to or loss of property or profits arising out of or contributed by any of the following:

- EXHIBITOR'S negligent supervision of any labor secured through FERN or the negligent supervision of such labor by any of the EXHIBITOR'S employees, agents, representatives, customers, invitees and/or any EAC.
- EXHIBITOR'S negligence, willful misconduct, or deliberate act, or the negligence, willful misconduct, or deliberate act of the EXHIBITOR'S employees, agents, representatives, customers, invitees and/or any EAC at the show or exposition to which this contract relates, including but not limited to the misuse, improper use, unauthorized alteration or negligent handling of FERN'S equipment.
- EXHIBITOR'S violation of federal, state, county or local ordinances.
- EXHIBITOR'S violation of show regulation and/or rules as published and set forth by the facility and/or show management.

14. WAIVER AND RELEASE. EXHIBITOR, as a material part of the consideration to FERN for material handling services, waives and releases all claims against FERN with respect to all matters for which FERN disclaimed liability pursuant to the provisions of this Agreement.



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Discount Deadline:
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For Exhibit Package details, please refer to the Exhibit Rental Brochure.

PACKAGE 1 - 20' INLINE EXHIBIT

QTY	ITEM #	DESCRIPTION	DISCOUNT	STANDARD	AMOUNT
<input type="checkbox"/>	4024	Enhanced Package (select Exhibit options below)	\$ 6,337.50	\$ 8,555.00	\$ _____
<input type="checkbox"/>	4010	Standard Package (select Exhibit options below)	\$ 4,290.00	\$ 5,795.50	\$ _____

Panel Color: black PVC (04) white PVC (16) blue velcro (55) black velcro (56)

Carpet Color: black (04) blue (06) gray (09) maroon (11) red (14) seafoam (20) plum (19) madison (80)

Header Sign Copy: _____

Choose Header Sign Lettering Color: black blue red

PACKAGE 2 - 20' ISLAND EXHIBIT

QTY	ITEM #	DESCRIPTION	DISCOUNT	STANDARD	AMOUNT
<input type="checkbox"/>	4026	Enhanced Package (select Exhibit options below)	\$ 12,347.50	\$ 16,670.00	\$ _____
<input type="checkbox"/>	4012	Standard Package (select Exhibit options below)	\$ 8,800.00	\$ 11,880.00	\$ _____

Panel Color: black PVC (04) white PVC (16) blue velcro (55) black velcro (56)

Carpet Color: black (04) blue (06) gray (09) maroon (11) red (14) seafoam (20) plum (19) madison (80)

Header Sign Copy: _____

Choose Header Sign Lettering Color: black blue red

PACKAGE 3 - TABLETOP EXHIBIT

QTY	ITEM #	DESCRIPTION	DISCOUNT	STANDARD	AMOUNT
<input type="checkbox"/>	4014	Enhanced Package (select Exhibit options below)	\$ 1,290.00	\$ 3,767.50	\$ _____
<input type="checkbox"/>	4002	Standard Package (select Exhibit options below)	\$ 1,290.00	\$ 1,742.50	\$ _____

Table Skirt Color: black (04) blue (06) gold (08) gray (09) green (10)
 maroon (11) plum (19) red (14) teal (80) white (16)

Panel Color: black PVC (04) white PVC (16) blue velcro (55) black velcro (56)

Carpet Color: black (04) blue (06) gray (09) maroon (11) red (14) seafoam (20) plum (19) madison (80)

Header Sign Copy: _____

Choose Header Sign Lettering Color: black blue red

Remember to order the following items as desired. They are NOT included in the display package.

~ Furniture ~ Electrical Service ~ Custom Lighting ~ Floral ~ Cleaning Service ~

<input type="checkbox"/> Yes, I have completed and included the Payment Authorization Form.	Sub Total \$ _____
If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.	Tax 7.000% \$ _____
	Grand Total \$ _____

No refunds on orders cancelled after the deadline date.

Requests after deadline date will be filled as available at the standard rate.

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Service Manual.

Exhibiting Company Name: _____ Booth # _____

exhibit rental

010612-90931



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For Exhibit Package details, please refer to the Exhibit Rental Brochure.

PACKAGE 4 - 10' INLINE EXHIBIT

Table with 5 columns: QTY, ITEM #, DESCRIPTION, DISCOUNT, STANDARD, AMOUNT. Rows for items 4016 and 4004.

Panel Color: [] black PVC (04) [] white PVC (16) [] blue velcro (55) [] black velcro (56)

Carpet Color: [] black (04) [] blue (06) [] gray (09) [] maroon (11) [] red (14) [] seafoam (20) [] plum (19) [] madison (80)

Header Sign Copy: _____

Choose Header Sign Lettering Color: [] black [] blue [] red

PACKAGE 5 - 10' CENTER EXHIBIT

Table with 5 columns: QTY, ITEM #, DESCRIPTION, DISCOUNT, STANDARD, AMOUNT. Rows for items 4018 and 4006.

Panel Color: [] black PVC (04) [] white PVC (16) [] blue velcro (55) [] black velcro (56)

Carpet Color: [] black (04) [] blue (06) [] gray (09) [] maroon (11) [] red (14) [] seafoam (20) [] plum (19) [] madison (80)

Header Sign Copy: _____

Choose Header Sign Lettering Color: [] black [] blue [] red

PACKAGE 6 - 10' CURVED EXHIBIT

Table with 5 columns: QTY, ITEM #, DESCRIPTION, DISCOUNT, STANDARD, AMOUNT. Rows for items 4020 and 4008.

Panel Color: [] black PVC (04) [] white PVC (16) [] blue velcro (55) [] black velcro (56)

Carpet Color: [] black (04) [] blue (06) [] gray (09) [] maroon (11) [] red (14) [] seafoam (20) [] plum (19) [] madison (80)

Header Sign Copy: _____

Choose Header Sign Lettering Color: [] black [] blue [] red

Remember to order the following items as desired. They are NOT included in the display package.

~ Furniture ~ Electrical Service ~ Custom Lighting ~ Floral ~ Cleaning Service ~

Summary table with 2 columns: Description, Amount. Includes Sub Total, Tax 7.000%, and Grand Total.

No refunds on orders cancelled after the deadline date.

Requests made after the deadline will be filled, as available, at the standard rate.

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Service Manual.

Exhibiting Company Name: _____ Booth # _____

exhibit rental

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For component details, please refer to the Exhibit Rental Brochure.

COUNTERS

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	4041	1 M x 1/2 M x 30"h	\$ 330.00	\$ 445.00	\$ _____
<input type="checkbox"/>	4043	1 M x 1/2 M x 43"h	\$ 385.00	\$ 520.00	\$ _____
<input type="checkbox"/>	4042	2 M x 1/2 M x 30"h	\$ 550.00	\$ 742.50	\$ _____
<input type="checkbox"/>	4044	2 M x 1/2 M x 43"h	\$ 605.00	\$ 817.50	\$ _____
<input type="checkbox"/>	4080	Full View Showcase	\$ 725.00	\$ 980.00	\$ _____

FREESTANDING UNITS

<input type="checkbox"/>	4031	8' x 1 M Freestanding Panel	\$ 250.00	\$ 337.50	\$ _____
<input type="checkbox"/>	4055	One Sided Gondola	\$ 330.00	\$ 445.00	\$ _____
<input type="checkbox"/>	4056	Two Sided Gondola	\$ 400.00	\$ 540.00	\$ _____

KIOSKS & TOWERS

<input type="checkbox"/>	4033	8' Triangle Kiosk	\$ 545.00	\$ 735.00	\$ _____
<input type="checkbox"/>	4034	8' Square Kiosk	\$ 725.00	\$ 980.00	\$ _____
<input type="checkbox"/>	4035	Wire-wall Kiosk	\$ 290.00	\$ 392.50	\$ _____
<input type="checkbox"/>	4036	TV/DVD/VCR Cabinet	\$ 725.00	\$ 980.00	\$ _____
<input type="checkbox"/>	4037	12' Triangle Tower	\$ 660.00	\$ 890.00	\$ _____
<input type="checkbox"/>	4038	12' Square Tower	\$ 875.00	\$ 1,182.50	\$ _____

SHELVING UNITS & PEDESTALS

<input type="checkbox"/>	4003	Shelf Cabinet Unit w/30" cabinet	\$ 725.00	\$ 980.00	\$ _____
<input type="checkbox"/>	4005	Shelf Cabinet Unit w/43" cabinet	\$ 800.00	\$ 1,080.00	\$ _____
<input type="checkbox"/>	4053	1/2 M x 1 M Planter Box	\$ 110.00	\$ 147.50	\$ _____
<input type="checkbox"/>	4063	1/2 M x 30" h Pedestal	\$ 220.00	\$ 297.50	\$ _____
<input type="checkbox"/>	4064	1/2 M x 43" h Pedestal	\$ 290.00	\$ 392.50	\$ _____

Yes, I have completed and included the Payment Authorization Form.

If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.

Sub Total	\$ _____
Tax 7.000%	\$ _____
Grand Total	\$ _____

No refunds on orders cancelled after the deadline date

Requests made after the deadline will be filled, as available, at the standard rate.

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Kit.

Exhibiting Company Name: _____ Booth # _____

exhibit rental (components)

010612-90931



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Discount Deadline:
February 28, 2012

ACCESSORIES

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	4071	1 M Straight Shelf	\$ 45.00	\$ 60.00	\$ _____
<input type="checkbox"/>	4072	1 M Angled Shelf	\$ 45.00	\$ 60.00	\$ _____
<input type="checkbox"/>	4082	Halogen Arm Light	\$ 90.00	\$ 122.50	\$ _____
<input type="checkbox"/>	4073	Pamphlet Pocket (5" x 9")	\$ 22.50	\$ 30.00	\$ _____
<input type="checkbox"/>	4074	Letter Pocket (9" x 9")	\$ 30.00	\$ 40.00	\$ _____
<input type="checkbox"/>	4075	Brochure Pocket (9" x 11")	\$ 37.50	\$ 50.00	\$ _____

OFFICE / STORAGE CLOSETS

Office and meeting room structures are available in a Hardwall, Velcro or Smoked Plexiglass. Please contact Fern Exposition & Event Services for a quote.

In addition, logo's and other graphics can be applied to the walls of rooms, meter panels and other accessory items at competitive prices. We offer full color digital printing and laminating of your artwork or if you prefer, we can create custom graphics specifically to suit your needs. Please ask a Fern Exposition & Event Services representative for assistance.

Yes, I have completed and included the Payment Authorization Form.

If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.

Sub Total	\$ _____
Tax 7.000%	\$ _____
Grand Total	\$ _____

No refunds on orders cancelled after the deadline date.

Requests made after the deadline will be filled, as available, at the standard rate.

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Service Manual.

Exhibiting Company Name: _____ **Booth #** _____

exhibit rental (accessories & office/storage closet)

010612-90931



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi
05-05886-12

125 Fernco Drive
Nashville, TN 37207
Phone: 615.256.0357
Fax: 615.256.0490
email: nashville@fernexpo.com

Discount Deadline:
February 28, 2012

QTY	ITEM #	DESCRIPTION	DISCOUNT	STANDARD	AMOUNT
<input type="checkbox"/>	3401	LC 8001 Miami Right Arm Unit White	\$ 691.00	\$ 1,036.50	\$ _____
<input type="checkbox"/>	3402	LC 8003 Miami Chaise White	\$ 691.00	\$ 1,036.50	\$ _____
<input type="checkbox"/>	3403	LC 8004 Miami Tail Ottoman White	\$ 516.00	\$ 774.00	\$ _____
<input type="checkbox"/>	3404	LC 8002 Miami Armless White	\$ 691.00	\$ 1,036.50	\$ _____
<input type="checkbox"/>	3405	LC 8006 Miami Round Ottoman White	\$ 516.00	\$ 774.00	\$ _____
<input type="checkbox"/>	3406	LC 6004 Boca Corner Unit White	\$ 516.00	\$ 774.00	\$ _____
<input type="checkbox"/>	3407	LC 6004B Boca Corner Unit Black	\$ 516.00	\$ 774.00	\$ _____
<input type="checkbox"/>	3408	LC 6002 Boca Armless Unit White	\$ 436.00	\$ 654.00	\$ _____
<input type="checkbox"/>	3409	LC 6002B Boca Armless Unit Black	\$ 436.00	\$ 654.00	\$ _____
<input type="checkbox"/>	3410	LC 6001 Vero High Back Corner White	\$ 604.00	\$ 906.00	\$ _____
<input type="checkbox"/>	3411	LC 6000 Vero High Back Armless White	\$ 516.00	\$ 774.00	\$ _____
<input type="checkbox"/>	3412	LC 800 Malibu Sofa White	\$ 1,041.00	\$ 1,561.50	\$ _____
<input type="checkbox"/>	3413	LC 803 Malibu Sofa Red	\$ 1,041.00	\$ 1,561.50	\$ _____
<input type="checkbox"/>	3414	LC 801 Malibu Chair & Half White	\$ 831.00	\$ 1,246.50	\$ _____
<input type="checkbox"/>	3415	LC 804 Malibu Chair & Half Red	\$ 831.00	\$ 1,246.50	\$ _____
<input type="checkbox"/>	3416	LC 802 Malibu Bench White	\$ 700.00	\$ 1,050.00	\$ _____
<input type="checkbox"/>	3417	LC 805 Malibu Bench Red	\$ 700.00	\$ 1,050.00	\$ _____
<input type="checkbox"/>	3418	LC 603 Barcelona Club Chair White	\$ 639.00	\$ 958.50	\$ _____
<input type="checkbox"/>	3419	LC 601 Barcelona Club Chair Red	\$ 639.00	\$ 958.50	\$ _____
<input type="checkbox"/>	3420	LC 605 Barcelona Club Chair Black	\$ 639.00	\$ 958.50	\$ _____
<input type="checkbox"/>	3421	LC 604 Barcelona Ottoman White	\$ 306.00	\$ 459.00	\$ _____
<input type="checkbox"/>	3422	LC 602 Barcelona Ottoman Red	\$ 306.00	\$ 459.00	\$ _____
<input type="checkbox"/>	3423	LC 606 Barcelona Ottoman Black	\$ 306.00	\$ 459.00	\$ _____
<input type="checkbox"/>	3424	LC 612 Paloma Swivel Chair Red	\$ 367.50	\$ 551.00	\$ _____
<input type="checkbox"/>	3425	LC 613 Paloma Swivel Chair Charcoal	\$ 367.50	\$ 551.00	\$ _____
<input type="checkbox"/>	3426	LC 9031B St. Tropez Arm Chair Black	\$ 612.50	\$ 919.00	\$ _____
<input type="checkbox"/>	3427	LC 9031W St. Tropez Arm Chair White	\$ 612.50	\$ 919.00	\$ _____
<input type="checkbox"/>	3428	LC 9031Y St. Tropez Arm Chair Yellow	\$ 612.50	\$ 919.00	\$ _____
<input type="checkbox"/>	3429	LC 9031R St. Tropez Arm Chair Red	\$ 612.50	\$ 919.00	\$ _____
<input type="checkbox"/>	3430	LC 9030B St. Tropez Armless Chair Black	\$ 569.00	\$ 853.50	\$ _____

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Page 3

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<input type="checkbox"/> Yes, I have completed and included the Payment Authorization Form.	Sub Total	\$ _____
If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.	Tax 7.000%	\$ _____
	Grand Total	\$ _____

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Requests made after the deadline will be filled, as available, at the standard rate.
All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Service Manual.*

Exhibiting Company Name: _____ Booth # _____

premium furniture rental

010612-91737



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

125 Fernco Drive
 Nashville, TN 37207
 Phone: 615.256.0357
 Fax: 615.256.0490
 email: nashville@fernexpo.com

Discount Deadline:
February 28, 2012

QTY	ITEM #	DESCRIPTION	DISCOUNT	STANDARD	AMOUNT
<input type="checkbox"/>	3431	LC 9030W St. Tropez Armless Chair White	\$ 569.00	\$ 853.50	\$ _____
<input type="checkbox"/>	3432	LC 9030Y St. Tropez Armless Chair Yellow	\$ 569.00	\$ 853.50	\$ _____
<input type="checkbox"/>	3433	LC 9030R St. Tropez Armless Chair Red	\$ 569.00	\$ 853.50	\$ _____
<input type="checkbox"/>	3434	LC 611 Sausalito Sofa Black	\$ 709.00	\$ 1,063.50	\$ _____
<input type="checkbox"/>	3435	LC 609 Sausalito Club Chair Black	\$ 455.00	\$ 682.50	\$ _____
<input type="checkbox"/>	3436	LC 618 Sausalito Club Chair Cobalt	\$ 534.00	\$ 801.00	\$ _____
<input type="checkbox"/>	3437	LC 610 Sausalito Loveseat Black	\$ 647.50	\$ 971.00	\$ _____
<input type="checkbox"/>	3438	LC 303 Princeton Sofa Black	\$ 822.50	\$ 1,234.00	\$ _____
<input type="checkbox"/>	3439	LC 301 Princeton Club Chair Black	\$ 595.00	\$ 892.50	\$ _____
<input type="checkbox"/>	3440	LC 302 Princeton Loveseat Black	\$ 726.00	\$ 1,089.00	\$ _____
<input type="checkbox"/>	3441	LC 614 Tribeca Sectional Black	\$ 455.00	\$ 682.50	\$ _____
<input type="checkbox"/>	3442	LC 615 Tribeca Corner Black	\$ 499.00	\$ 748.50	\$ _____
<input type="checkbox"/>	3443	LC 616 Tribeca Bench Black	\$ 455.00	\$ 682.50	\$ _____
<input type="checkbox"/>	3444	LC 403 Cambridge Sofa	\$ 796.00	\$ 1,194.80	\$ _____
<input type="checkbox"/>	3445	LC 401 Cambridge Club Chair	\$ 534.00	\$ 801.00	\$ _____
<input type="checkbox"/>	3446	LC 402 Cambridge Loveseat	\$ 700.00	\$ 1,050.00	\$ _____
<input type="checkbox"/>	3447	LC 103 Westchester Sofa	\$ 910.00	\$ 1,365.00	\$ _____
<input type="checkbox"/>	3448	LC 101 Westchester Club Chair	\$ 612.50	\$ 919.00	\$ _____
<input type="checkbox"/>	3449	LC 705 Westchester Ottoman	\$ 306.00	\$ 459.00	\$ _____
<input type="checkbox"/>	3450	LC 102 Westchestre Loveseat	\$ 796.00	\$ 1,194.00	\$ _____
<input type="checkbox"/>	3451	LC 203 Manhattan Sofa Pewter	\$ 805.00	\$ 1,207.50	\$ _____
<input type="checkbox"/>	3455	LC 201 Manhattan Club Chair Pewter	\$ 542.50	\$ 814.00	\$ _____
<input type="checkbox"/>	3459	LC 202 Manhattan Loveseat Pewter	\$ 700.00	\$ 1,050.00	\$ _____
<input type="checkbox"/>	3463	LC 608 Pacifica Sofa Plum	\$ 875.00	\$ 1,312.50	\$ _____
<input type="checkbox"/>	3467	LC 607 Pacifica Club Chair Plum	\$ 639.00	\$ 958.50	\$ _____
<input type="checkbox"/>	3471	LC 617 Pacifica Bench Plum	\$ 455.00	\$ 682.50	\$ _____
<input type="checkbox"/>	3475	FL 102 Floor Lamp Black & Chrome	\$ 227.50	\$ 341.00	\$ _____
<input type="checkbox"/>	3476	LC 703 Cube Black	\$ 149.00	\$ 223.50	\$ _____
<input type="checkbox"/>	3477	LC 712 Cube Titan White	\$ 149.00	\$ 223.50	\$ _____

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Yes, I have completed and included the Payment Authorization Form.

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Sub Total \$ _____
 Tax 7.000% \$ _____
 Grand Total \$ _____

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Exhibiting Company Name: _____ Booth # _____

premium furniture rental

010612-91737



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi
05-05886-12

125 Fernco Drive
Nashville, TN 37207
Phone: 615.256.0357
Fax: 615.256.0490
email: nashville@fernexpo.com

Discount Deadline:
February 28, 2012

QTY	ITEM #	DESCRIPTION	DISCOUNT	STANDARD	AMOUNT
<input type="checkbox"/>	3478	LC 703 Cube Red	\$ 149.00	\$ 223.50	\$
<input type="checkbox"/>	3479	LC 704 Cube Sunflower	\$ 149.00	\$ 223.50	\$
<input type="checkbox"/>	3480	LC 701 Cube Concentric Print Red	\$ 149.00	\$ 223.50	\$
<input type="checkbox"/>	3481	LC 708 Kobe Citrus	\$ 271.00	\$ 406.50	\$
<input type="checkbox"/>	3482	LC 706 Kobe Black	\$ 271.00	\$ 406.50	\$
<input type="checkbox"/>	3483	LC 707 Kobe Plum	\$ 271.00	\$ 406.50	\$
<input type="checkbox"/>	3484	LC 709 Kobe Tangerine	\$ 271.00	\$ 406.50	\$
<input type="checkbox"/>	3485	TO 601 Sterling Coffee Table	\$ 289.00	\$ 433.50	\$
<input type="checkbox"/>	3486	TO 602 Sterling End Table	\$ 271.00	\$ 406.50	\$
<input type="checkbox"/>	3487	TO 501 Hampton Coffee Table	\$ 297.50	\$ 446.00	\$
<input type="checkbox"/>	3488	TO 502 Hampton End Table	\$ 289.00	\$ 433.50	\$
<input type="checkbox"/>	3489	TO 101 Westchester Coffee Table	\$ 306.00	\$ 459.00	\$
<input type="checkbox"/>	3490	TO 102 Westchester End Table	\$ 280.00	\$ 420.00	\$
<input type="checkbox"/>	3491	TO 401 Hamilton Coffee Table	\$ 315.00	\$ 472.50	\$
<input type="checkbox"/>	3492	TO 402 Hamilton End Table	\$ 324.00	\$ 486.00	\$
<input type="checkbox"/>	3493	TO 201 Princeton Coffee Table	\$ 297.50	\$ 446.00	\$
<input type="checkbox"/>	3494	TO 202 Princeton End Table	\$ 289.00	\$ 433.50	\$
<input type="checkbox"/>	3495	TO 605 Cube Table Black 24x24x21	\$ 411.00	\$ 616.50	\$
<input type="checkbox"/>	3497	TO 603 Cube Table Black 24x24x16	\$ 332.50	\$ 499.00	\$
<input type="checkbox"/>	3499	TO 604 Cube Table Black 30x30x16	\$ 385.00	\$ 577.50	\$
<input type="checkbox"/>	3501	LB 3005 LED Buffet Table	\$ 1,748.00	\$ 2,622.00	\$
<input type="checkbox"/>	3502	LB 3003 LED Communal Table	\$ 2,098.00	\$ 3,147.00	\$
<input type="checkbox"/>	3503	LB 3000 LED Light Bar	\$ 1,741.00	\$ 2,611.50	\$
<input type="checkbox"/>	3504	LB 3001 High Bar Table	\$ 1,216.00	\$ 1,824.00	\$
<input type="checkbox"/>	3505	AC 112B Bar Black	\$ 472.50	\$ 709.00	\$
<input type="checkbox"/>	3506	AC 112W Bar White	\$ 472.50	\$ 709.00	\$
<input type="checkbox"/>	3507	AC 201 Extension Bar	\$ 604.00	\$ 906.00	\$
<input type="checkbox"/>	3508	AC 200 Corner Bar	\$ 604.00	\$ 906.00	\$
<input type="checkbox"/>	3509	SB 202 Silk Back Bar Stool	\$ 262.50	\$ 394.00	\$
<input type="checkbox"/>	3510	SC 203 Bombe Bar Stool	\$ 297.50	\$ 446.00	\$

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<input type="checkbox"/> Yes, I have completed and included the Payment Authorization Form.	Sub Total	\$
If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.	Tax 7.000%	\$
	Grand Total	\$

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Exhibiting Company Name: _____ **Booth #** _____

premium furniture rental

010612-91737



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

125 Fernco Drive

Nashville, TN 37207

Phone: 615.256.0357

Fax: 615.256.0490

email: nashville@fernexpo.com

Discount Deadline:
February 28, 2012

QTY	ITEM #	DESCRIPTION	DISCOUNT	STANDARD	AMOUNT
<input type="checkbox"/>	3511	SB 208 Trave Bar Stool	\$ 297.50	\$ 446.00	\$ _____
<input type="checkbox"/>	3512	SB 201 Lennox Bar Stool	\$ 297.50	\$ 446.00	\$ _____
<input type="checkbox"/>	3513	SB 204 Euro Black Bar Stool	\$ 262.50	\$ 394.00	\$ _____
<input type="checkbox"/>	3514	SB 209 Park Ave Bar Stool	\$ 280.00	\$ 420.00	\$ _____
<input type="checkbox"/>	3515	SB 505W Hourglass Bar Stool White	\$ 289.00	\$ 433.50	\$ _____
<input type="checkbox"/>	3516	SB 505B Hourglass Bar Stool Black	\$ 289.00	\$ 433.50	\$ _____
<input type="checkbox"/>	3517	SB 501W Napa Stool	\$ 280.00	\$ 420.00	\$ _____
<input type="checkbox"/>	3518	SD 100 Drafting Stool with arms	\$ 306.00	\$ 459.00	\$ _____
<input type="checkbox"/>	3519	SD 101 Drafting Stool without arms	\$ 297.50	\$ 446.00	\$ _____
<input type="checkbox"/>	3520	CH 800W Panton Chair White	\$ 219.00	\$ 328.50	\$ _____
<input type="checkbox"/>	3521	CH 800B Panton Chair Black	\$ 219.00	\$ 328.50	\$ _____
<input type="checkbox"/>	3522	CH 307 Silk Black Chair without arms	\$ 166.00	\$ 249.00	\$ _____
<input type="checkbox"/>	3523	CH 308 Silk Black Chair with arms	\$ 175.00	\$ 262.50	\$ _____
<input type="checkbox"/>	3524	CH 301 Euro Black Chair without arms	\$ 149.00	\$ 223.50	\$ _____
<input type="checkbox"/>	3525	CH 302 Euro Black Chair with arms	\$ 157.50	\$ 236.00	\$ _____
<input type="checkbox"/>	3526	CH 308 Euro Maple Chair	\$ 210.00	\$ 315.00	\$ _____
<input type="checkbox"/>	3527	CH 311 Park Ave Café Chair	\$ 245.00	\$ 367.50	\$ _____
<input type="checkbox"/>	3528	CH 900 Queen Anne Chair	\$ 227.50	\$ 341.00	\$ _____
<input type="checkbox"/>	3529	CH 904 Traditional Mahogany Chair	\$ 332.50	\$ 499.00	\$ _____
<input type="checkbox"/>	3530	CH 905 Traditional Mahogany Chair with casters	\$ 341.00	\$ 511.50	\$ _____
<input type="checkbox"/>	3531	CH 907 Parson Chair	\$ 227.50	\$ 341.00	\$ _____
<input type="checkbox"/>	3532	TB 103 Lennox Bar Table	\$ 359.00	\$ 538.50	\$ _____
<input type="checkbox"/>	3533	TB 102 Bombe Bar Table	\$ 411.00	\$ 616.50	\$ _____
<input type="checkbox"/>	3534	TB 206 Silk Bar Table 30"d	\$ 297.50	\$ 446.00	\$ _____
<input type="checkbox"/>	3535	TB 207 Silk Bar Table 36"d	\$ 306.00	\$ 459.00	\$ _____
<input type="checkbox"/>	3536	TB 100 Trave Bar Table	\$ 411.00	\$ 616.50	\$ _____
<input type="checkbox"/>	3537	TC 504 Euro Chrome Bar Table Black 30"	\$ 297.50	\$ 446.00	\$ _____
<input type="checkbox"/>	3539	TC 505 Euro Chrome Bar Table Black 36"	\$ 306.00	\$ 459.00	\$ _____
<input type="checkbox"/>	3541	TC 108 Euro Chrome Bar Table Black 42"	\$ 315.00	\$ 472.50	\$ _____

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Yes, I have completed and included the Payment Authorization Form.

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Sub Total	\$ _____
Tax 7.000%	\$ _____
Grand Total	\$ _____

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Exhibiting Company Name: _____ Booth # _____

premium furniture rental

010612-91737



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi
05-05886-12

125 Fernco Drive
Nashville, TN 37207
Phone: 615.256.0357
Fax: 615.256.0490
email: nashville@fernexpo.com

Discount Deadline:
February 28, 2012

QTY	ITEM #	DESCRIPTION	DISCOUNT	STANDARD	AMOUNT
<input type="checkbox"/>	3543	TC 502 Euro Black Café Table 30"	\$ 297.50	\$ 446.00	\$ _____
<input type="checkbox"/>	3545	TC 503 Euro Black Café Table 36"	\$ 306.00	\$ 459.00	\$ _____
<input type="checkbox"/>	3547	TC 107 Euro Black Café Table 42"	\$ 315.00	\$ 472.50	\$ _____
<input type="checkbox"/>	3549	TB 204 Euro Black Bar Table 30"	\$ 297.50	\$ 446.00	\$ _____
<input type="checkbox"/>	3551	TB 205 Euro Black Bar Table 36"	\$ 306.00	\$ 459.00	\$ _____
<input type="checkbox"/>	3553	TC 500 Park Ave Café Table 30"	\$ 280.00	\$ 420.00	\$ _____
<input type="checkbox"/>	3554	TC 501 Park Ave Café Table 36"	\$ 289.00	\$ 433.50	\$ _____
<input type="checkbox"/>	3555	TB 200 Park Ave Bar Table 30"	\$ 297.50	\$ 446.00	\$ _____
<input type="checkbox"/>	3556	TB 201 Park Ave Bar Table 36"	\$ 306.00	\$ 459.00	\$ _____
<input type="checkbox"/>	3557	TC 102 Euro Maple Café Table	\$ 341.00	\$ 511.50	\$ _____
<input type="checkbox"/>	3558	BC 121 Carmel Etagere	\$ 726.00	\$ 1,089.00	\$ _____
<input type="checkbox"/>	3559	CH 200 Conference Chair Mid Back	\$ 297.50	\$ 446.00	\$ _____
<input type="checkbox"/>	3560	CH 201 Conference Chair High Back	\$ 315.00	\$ 472.50	\$ _____
<input type="checkbox"/>	3561	CH 202 Conference Chair Sled Base	\$ 280.00	\$ 420.00	\$ _____
<input type="checkbox"/>	3562	CH 100 Conference Chair Leather Mid Back	\$ 332.50	\$ 499.00	\$ _____
<input type="checkbox"/>	3563	CH 101 Conference Chair Leather High Back	\$ 394.00	\$ 591.00	\$ _____
<input type="checkbox"/>	3564	CH 102 Conference Chair Leather Sled Base	\$ 324.00	\$ 486.00	\$ _____
<input type="checkbox"/>	3565	CH 400 Task Chair with arms	\$ 227.50	\$ 341.00	\$ _____
<input type="checkbox"/>	3566	CH 401 Task Chair without arms	\$ 236.00	\$ 354.00	\$ _____
<input type="checkbox"/>	3567	CH 203 Conference Gray High Back	\$ 315.00	\$ 472.50	\$ _____
<input type="checkbox"/>	3568	CH 908 Traditional Mahogany Leather Chair	\$ 411.00	\$ 616.50	\$ _____
<input type="checkbox"/>	3569	TC 600 Conference Table 6' Maple	\$ 726.00	\$ 1,089.00	\$ _____
<input type="checkbox"/>	3570	TC 601 Conferenec Table 8' Maple	\$ 787.50	\$ 1,181.00	\$ _____
<input type="checkbox"/>	3571	TC 312 Conference Table 6' Black	\$ 726.00	\$ 1,089.00	\$ _____
<input type="checkbox"/>	3572	TC 307 Conference Table 6' Mahogany	\$ 726.00	\$ 1,089.00	\$ _____
<input type="checkbox"/>	3573	TC 309 Conference Table 6' Black	\$ 726.00	\$ 1,089.00	\$ _____
<input type="checkbox"/>	3574	TC 302 Conference Table 8' Mahogany	\$ 787.50	\$ 1,181.00	\$ _____
<input type="checkbox"/>	3575	TC 303 Conference Table 8' Black	\$ 787.50	\$ 1,181.00	\$ _____
<input type="checkbox"/>	3576	TC 301 Conference Table 10' Black	\$ 910.00	\$ 1,365.00	\$ _____

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Sub Total \$ _____
 Tax 7.000% \$ _____
 Grand Total \$ _____

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Exhibiting Company Name: _____ Booth # _____

premium furniture rental

010612-91737



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

125 Fernco Drive
 Nashville, TN 37207
 Phone: 615.256.0357
 Fax: 615.256.0490
 email: nashville@fernexpo.com

Discount Deadline:
February 28, 2012

QTY	ITEM #	DESCRIPTION	DISCOUNT	STANDARD	AMOUNT	
<input type="checkbox"/>	3577	TC 104 Queen Anne Conference Table	\$ 656.00	\$ 984.00	\$	Page 14
<input type="checkbox"/>	3578	DE 601 Queen Anne Writing Desk	\$ 507.50	\$ 761.00	\$	
<input type="checkbox"/>	3579	TG 400 Chrome & Glass Table 5'	\$ 665.00	\$ 997.50	\$	
<input type="checkbox"/>	3580	TG 403 Chrome & Glass Table 42"	\$ 481.00	\$ 721.50	\$	
<input type="checkbox"/>	3581	TG 401 Trestle Table 4'	\$ 490.00	\$ 735.00	\$	
<input type="checkbox"/>	3582	TG 402 Trestle Table 32'd	\$ 455.00	\$ 682.50	\$	Page 15
<input type="checkbox"/>	3583	PE 100 Storage Pedestal Black	\$ 639.00	\$ 958.50	\$	
<input type="checkbox"/>	3584	PE 105 Storage Pedestal Gray	\$ 639.00	\$ 958.50	\$	
<input type="checkbox"/>	3585	PE 110 Storage Pedestal White	\$ 639.00	\$ 958.50	\$	
<input type="checkbox"/>	3586	TC 700 Computer Counter	\$ 305.00	\$ 457.50	\$	
<input type="checkbox"/>	3587	TC 701 Computer Desk	\$ 289.00	\$ 433.50	\$	
<input type="checkbox"/>	3588	BC 103 Bookcase Gray	\$ 569.00	\$ 853.50	\$	
<input type="checkbox"/>	3589	CR 100 Credenza Gray	\$ 647.50	\$ 971.00	\$	
<input type="checkbox"/>	3590	DE 102 Desk Gray	\$ 656.00	\$ 984.00	\$	
<input type="checkbox"/>	3591	CR 212 Credenza Maple	\$ 787.50	\$ 1,181.00	\$	
<input type="checkbox"/>	3592	DE 136 Single Pedestal Desk Maple	\$ 822.50	\$ 1,234.00	\$	
<input type="checkbox"/>	3593	DE 131 Double Pedestal Desk Maple	\$ 831.00	\$ 1,246.50	\$	
<input type="checkbox"/>	3594	LF 206 Lateral File Maple	\$ 551.00	\$ 826.50	\$	
<input type="checkbox"/>	3595	CR 205 Credenza Walnut	\$ 787.50	\$ 1,181.00	\$	
<input type="checkbox"/>	3596	DE 206 Double Pedestal Desk Walnut	\$ 735.00	\$ 1,102.50	\$	
<input type="checkbox"/>	3597	DE 201 Exec Double Pedestal Desk Walnut	\$ 805.00	\$ 1,207.50	\$	
<input type="checkbox"/>	3598	FL 204 Lateral File Walnut	\$ 542.50	\$ 814.00	\$	
<input type="checkbox"/>	3599	BC 107 Bookcase Mahogany	\$ 787.50	\$ 1,181.00	\$	
<input type="checkbox"/>	3661	BC 109 Bookcase Walnut	\$ 595.00	\$ 892.50	\$	Page 17
<input type="checkbox"/>	3662	CR 301 Credenza Mahogany	\$ 866.00	\$ 1,299.00	\$	
<input type="checkbox"/>	3663	DE 300 Double Pedestal Desk Mahogany	\$ 866.00	\$ 1,299.00	\$	
<input type="checkbox"/>	3664	LF 101 Lateral 2 Drawer File Gray	\$ 700.00	\$ 1,050.00	\$	
<input type="checkbox"/>	3665	LF 106 Lateral 2 Drawer File Black	\$ 499.00	\$ 748.50	\$	
<input type="checkbox"/>	3666	AC 111 Refrigerator Small	\$ 507.50	\$ 761.00	\$	

Yes, I have completed and included the Payment Authorization Form.

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Sub Total	_____
Tax 7.000%	_____
Grand Total	_____

*Cancellation after deadline date will be charged at 75% of prevailing rate. Cancellation after installation will be 100% of prevailing rate.
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Exhibiting Company Name: _____ **Booth #** _____

premium furniture rental

010612-91737



EXPOSITION & EVENT SERVICES

125 Fernco Drive
 Nashville, TN 37207
 Phone: 615.256.0357
 Fax: 615.256.0490
 email: nashville@fernexpo.com

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi
 05-05886-12

Discount Deadline:
February 28, 2012

QTY	ITEM #	DESCRIPTION	DISCOUNT	STANDARD	AMOUNT
<input type="checkbox"/>	3667	PE 101 Pedestal Black 14x14x42	\$ 324.00	\$ 486.00	_____
<input type="checkbox"/>	3668	PE 102 Pedestal Black 14x14x36	\$ 350.00	\$ 525.00	_____
<input type="checkbox"/>	3669	PE 103 Pedestal Black 14x14x30	\$ 411.00	\$ 616.50	\$ _____
<input type="checkbox"/>	3670	PE 107 Pedestal Gray 14x14x42	\$ 420.00	\$ 630.00	\$ _____
<input type="checkbox"/>	3671	PE 107 Pedestal Gray 14x14x36	\$ 359.00	\$ 538.50	\$ _____
<input type="checkbox"/>	3672	PE 108 Pedestal Gray 14x14x30	\$ 324.00	\$ 486.00	\$ _____
<input type="checkbox"/>	3673	PE 111 Pedestal White 14x14x42	\$ 420.00	\$ 630.00	\$ _____
<input type="checkbox"/>	3674	PE 112 Pedestal White 14x14x36	\$ 359.00	\$ 538.50	\$ _____
<input type="checkbox"/>	3675	PE 113 Pedestal White 14x14x30	\$ 324.00	\$ 486.00	\$ _____
<input type="checkbox"/>	3676	PE 104 Pedestal Black 24x24x36	\$ 507.50	\$ 761.00	\$ _____
<input type="checkbox"/>	3677	PE 109 Pedestal Gray 24x24x36	\$ 507.50	\$ 761.00	\$ _____
<input type="checkbox"/>	3678	PE 114 Pedestal White 24x24x36	\$ 507.50	\$ 761.00	\$ _____
<input type="checkbox"/>	3679	SR 100 Stanchion Chrome	\$ 105.00	\$ 157.50	\$ _____
<input type="checkbox"/>	3680	SR 101 Stanchion Rope 6'	\$ 87.50	\$ 131.00	\$ _____
<input type="checkbox"/>	3681	AC 100 Coat Tree	\$ 157.50	\$ 236.00	\$ _____
<input type="checkbox"/>	3682	ED 100 Easal Wood	\$ 157.50	\$ 236.00	\$ _____
<input type="checkbox"/>	3683	AC 104 Literature Rack Black	\$ 227.50	\$ 341.00	\$ _____
<input type="checkbox"/>	3684	TO 303 Metropolitan Console Table	\$ 341.00	\$ 511.50	\$ _____
<input type="checkbox"/>	3685	TO 302 Metropolitan End Table	\$ 280.00	\$ 420.00	\$ _____
<input type="checkbox"/>	3686	TO 301 Metropolitan Coffee Table	\$ 306.00	\$ 459.00	\$ _____
<input type="checkbox"/>	3687	AC 108 Literature Stand Silver	\$ 245.00	\$ 367.50	\$ _____
<input type="checkbox"/>	3688	VF 202 Vertical File 4 Drawer Black	\$ 499.00	\$ 748.50	\$ _____
<input type="checkbox"/>	3689	VF 203 Vertical File 4 Drawer Gray	\$ 499.00	\$ 748.50	\$ _____
<input type="checkbox"/>	3690	VF 200 Vertical File 2 Drawer Black	\$ 254.00	\$ 381.00	\$ _____
<input type="checkbox"/>	3691	VF 201 Vertical File 2 Drawer Gray	\$ 254.00	\$ 381.00	\$ _____
<input type="checkbox"/>	3692	FL 100 Corona Floor Lamp	\$ 245.00	\$ 367.50	\$ _____
<input type="checkbox"/>	3693	TL 100 Corona Table Lamp	\$ 140.00	\$ 210.00	\$ _____
<input type="checkbox"/>	3694	TL 101 Rialto Table Lamp	\$ 140.00	\$ 210.00	\$ _____
<input type="checkbox"/>	3695	FL 101 Floor Lamp Chrome/Frosted	\$ 245.00	\$ 367.50	\$ _____

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Page 18

premium furniture rental

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Sub Total	\$ _____
Tax 7.000%	\$ _____
Grand Total	\$ _____

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Exhibiting Company Name: _____ Booth # _____

010612-91737



EXPOSITION & EVENT SERVICES

125 Fernco Drive
 Nashville, TN 37207
 Phone: 615.256.0357
 Fax: 615.256.0490
 email: nashville@fernexpo.com

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi
 05-05886-12

**Discount Deadline:
 February 28, 2012**

For examples, please refer to the Standard Furniture Brochure.

CHAIRS & STOOLS

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	101	Armless Side Chair	\$ 65.00	\$ 94.00	\$ _____
<input type="checkbox"/>	103	Upholstered Armless Chair	\$ 69.00	\$ 100.00	\$ _____
<input type="checkbox"/>	105	Upholstered Arm Chair	\$ 83.00	\$ 120.00	\$ _____
<input type="checkbox"/>	121	Swivel Desk Chair	\$ 98.00	\$ 140.00	\$ _____
<input type="checkbox"/>	131	Stool - Padded with Back	\$ 70.00	\$ 100.00	\$ _____

PEDESTAL TABLES (Oak Veneer)

24" Diameter ****CANNOT BE SKIRTED****

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	204	18"h Pedestal Table	\$ 74.00	\$ 110.00	\$ _____
<input type="checkbox"/>	206	30"h Pedestal Table	\$ 112.00	\$ 164.00	\$ _____
<input type="checkbox"/>	208	40"h Pedestal Table	\$ 124.00	\$ 180.00	\$ _____

30" Diameter ****CANNOT BE SKIRTED****

<input type="checkbox"/>	207	18"h Pedestal Table	\$ 93.00	\$ 142.00	\$ _____
<input type="checkbox"/>	215	30"h Pedestal Table	\$ 124.00	\$ 180.00	\$ _____
<input type="checkbox"/>	216	40"h Pedestal Table	\$ 135.00	\$ 200.00	\$ _____

36" Diameter ****CANNOT BE SKIRTED****

<input type="checkbox"/>	209	18"h Pedestal Table	\$ 116.00	\$ 170.00	\$ _____
<input type="checkbox"/>	224	30"h Pedestal Table	\$ 154.46	\$ 208.55	\$ _____
<input type="checkbox"/>	225	40"h Pedestal Table	\$ 169.69	\$ 229.17	\$ _____

<input type="checkbox"/> Yes, I have completed and included the Payment Authorization Form.	Sub Total	\$ _____
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	Grand Total	\$ _____

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 Requests made after the deadline will be filled, as available, at the standard rate.

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Service Manual.

Exhibiting Company Name: _____ Booth # _____

standard furniture rental (chairs & pedestal tables)

010612-91737



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

125 Fernco Drive
 Nashville, TN 37207
 Phone: 615.256.0357
 Fax: 615.256.0490
 email: nashville@fernexpo.com

Discount Deadline:
February 28, 2012

SPECIAL BOOTH PACKAGE

The special booth package is available only to "in-line" booth exhibitors. The package is not available for "bulk" space exhibitors. No substitutions or exchanges of items included in the package will be permitted. Additional furnishings may be ordered by using the appropriate order forms in this Exhibitor Services Manual.

Note: These packages do not include the initial or daily vacuuming of the booth carpet. This service can be ordered by completing the appropriate form in this Exhibitor Services Manual.

QTY	ITEM #	DESCRIPTION	PRICE	AMOUNT
<input type="checkbox"/>	788	Package A	\$ 110.00	\$ _____
		<ul style="list-style-type: none"> •Two (2) padded side chairs •One (1) 6' x 30'h table skirted 3 sides 		
		Table Skirt Color: <input type="checkbox"/> black (04) <input type="checkbox"/> blue (06) <input type="checkbox"/> gold (08) <input type="checkbox"/> gray (09) <input type="checkbox"/> green (10) <input type="checkbox"/> maroon (11) <input type="checkbox"/> plum (19) <input type="checkbox"/> red (14) <input type="checkbox"/> teal (80) <input type="checkbox"/> white (16)		

<input type="checkbox"/> Yes, I have completed and included the Payment Authorization Form. If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.	Sub Total	\$ _____
	Tax 7.000%	\$ _____
	Grand Total	\$ _____

All order cancellations made after deadline will be charged at 50% of the prevailing rate.

Requests made after the deadline will be filled, as available, at the standard rate.

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-02) in the Exhibitor Services.

Exhibiting Company Name: _____ **Booth #** _____

special booth package

011712-133107

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

Discount Deadline:
February 28, 2012

For examples, please refer to the Standard Furniture Brochure.

Choices not indicated will be selected by Fern to coordinate with show colors and size of exhibit.

DISPLAY TABLES - 30" high X 2' wide

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	223	4'X30" h table skirted 3 sides (select skirt color below)	\$ 120.00	\$ 174.00	\$ _____
<input type="checkbox"/>	233	6'x30" h table skirted 3 sides (select skirt color below)	\$ 150.00	\$ 220.00	\$ _____
<input type="checkbox"/>	253	8'x30" h table skirted 3 sides (select skirt color below)	\$ 180.00	\$ 260.00	\$ _____
<input type="checkbox"/>	522	Drape 4th side of 30"h table	\$ 64.00	\$ 92.00	\$ _____
<input type="checkbox"/>	222	4'x30" h table not skirted	\$ 45.00	\$ 67.00	\$ _____
<input type="checkbox"/>	232	6'x30" h table not skirted	\$ 60.00	\$ 87.00	\$ _____
<input type="checkbox"/>	252	8'x30" h table not skirted	\$ 67.00	\$ 97.00	\$ _____

Table Skirt Color: black (04) blue (06) gold (08) gray (09) green (10)
 maroon (11) plum (19) red (14) teal (18) white (16)

DISPLAY TABLE COUNTERS - 40" high x 2' wide

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	229	4'X40" h table skirted 3 sides (select skirt color below)	\$ 150.00	\$ 220.00	\$ _____
<input type="checkbox"/>	239	6'x40" h table skirted 3 sides (select skirt color below)	\$ 180.00	\$ 260.00	\$ _____
<input type="checkbox"/>	259	8'x40" h table skirted 3 sides (select skirt color below)	\$ 210.00	\$ 310.00	\$ _____
<input type="checkbox"/>	530	Drape 4th side of 40"h table	\$ 83.00	\$ 120.00	\$ _____
<input type="checkbox"/>	228	4'x40" h table not skirted	\$ 60.00	\$ 87.00	\$ _____
<input type="checkbox"/>	238	6'x40" h table not skirted	\$ 77.00	\$ 110.00	\$ _____
<input type="checkbox"/>	258	8'x40" h table not skirted	\$ 83.00	\$ 120.00	\$ _____

Table Skirt Color: black (04) blue (06) gold (08) gray (09) green (10)
 maroon (11) plum (19) red (14) teal (18) white (16)

TABLETOP RISERS - 12" wide, Covered White

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	270	4' Undraped Riser w/Cover	\$ 27.00	\$ 40.00	\$ _____
<input type="checkbox"/>	272	6' Undraped Riser w/Cover	\$ 43.00	\$ 63.00	\$ _____
<input type="checkbox"/>	274	8' Undraped Riser w/Cover	\$ 60.00	\$ 87.00	\$ _____

Yes, I have completed and included the Payment Authorization Form.

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Sub Total	\$ _____
Tax 7.000%	\$ _____
Grand Total	\$ _____

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Exhibiting Company Name: _____ Booth # _____

standard furniture rental (tables & table risers)



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

125 Fernco Drive
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 Phone: 615.256.0357
 Fax: 615.256.0490
 email: nashville@fernexpo.com

**Discount Deadline:
 February 28, 2012**

ACCESSORIES

For examples, please refer to the Accessories Brochure.

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	401	Wastebasket with Liner	\$ 30.00	\$ 37.50	\$ _____
<input type="checkbox"/>	407	Easel, Tripod	\$ 35.00	\$ 51.00	\$ _____
<input type="checkbox"/>	430	Tensa Stanchion	\$ 65.23	\$ 95.90	\$ _____
<input type="checkbox"/>	425	Chrome Vertical Sign Frame 22"W x 28"H	\$ 43.60	\$ 69.17	\$ _____
<input type="checkbox"/>	479	2-Arm Bag Stand	\$ 94.10	\$ 136.28	\$ _____
<input type="checkbox"/>	480	4-Arm Bag Stand	\$ 120.06	\$ 174.14	\$ _____
<input type="checkbox"/>	413	Chrome Clothes Tree	\$ 51.38	\$ 75.53	\$ _____
<input type="checkbox"/>	475	2'x8' Grid Panel	\$ 70.30	\$ 102.52	\$ _____
<input type="checkbox"/>	476	Chrome Grid Legs (for freestanding Grid Panel)	\$ 10.82	\$ 16.22	\$ _____
<input type="checkbox"/>	477	4-Way Connectors (to connect multiple Grid Panels)	\$ 2.16	\$ 3.24	\$ _____
<input type="checkbox"/>	478	7-way Waterfall (for Grid Panels)	\$ 8.65	\$ 14.04	\$ _____

CUSTOM BOOTH DRAPING and SKIRTING

For color choices, please refer to the Drape Brochure.

Choices not indicated will be selected by Fern to coordinate with show colors and size of exhibit.

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	505	Vinyl Table Cover	\$ 10.82	\$ 15.90	\$ _____
<input type="checkbox"/>	507	30" skirting (per linear foot) Skirt Color: <input type="checkbox"/> black (04) <input type="checkbox"/> blue (06) <input type="checkbox"/> gold (08) <input type="checkbox"/> gray (09) <input type="checkbox"/> green (10) <input type="checkbox"/> maroon (11) <input type="checkbox"/> plum (19) <input type="checkbox"/> red (14) <input type="checkbox"/> teal (18) <input type="checkbox"/> white (16)	\$ 10.25	\$ 15.75	\$ _____
<input type="checkbox"/>	509	40" skirting (per linear foot) Skirt Color: <input type="checkbox"/> black (04) <input type="checkbox"/> blue (06) <input type="checkbox"/> gold (08) <input type="checkbox"/> gray (09) <input type="checkbox"/> green (10) <input type="checkbox"/> maroon (11) <input type="checkbox"/> plum (19) <input type="checkbox"/> red (14) <input type="checkbox"/> teal (18) <input type="checkbox"/> white (16)	\$ 14.50	\$ 21.00	\$ _____
<input type="checkbox"/>	541	Custom Color Siderail Drape, 36" high (per linear foot) Drape Color: <input type="checkbox"/> black (04) <input type="checkbox"/> blue (06) <input type="checkbox"/> gold (08) <input type="checkbox"/> gray (09) <input type="checkbox"/> green (10) <input type="checkbox"/> maroon (11) <input type="checkbox"/> plum (19) <input type="checkbox"/> red (14) <input type="checkbox"/> teal (80) <input type="checkbox"/> white (16)	\$ 14.50	\$ 21.00	\$ _____
<input type="checkbox"/>	543	Custom Color Background Drape, 8' high (per linear foot) Drape Color: <input type="checkbox"/> black (04) <input type="checkbox"/> blue (06) <input type="checkbox"/> gold (08) <input type="checkbox"/> gray (09) <input type="checkbox"/> green (10) <input type="checkbox"/> maroon (11) <input type="checkbox"/> plum (19) <input type="checkbox"/> red (14) <input type="checkbox"/> teal (18) <input type="checkbox"/> white (16)	\$ 19.50	\$ 29.25	\$ _____

<input type="checkbox"/> Yes, I have completed and included the Payment Authorization Form.	Sub Total	\$ _____
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	Grand Total	\$ _____

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Exhibiting Company Name: _____ Booth # _____

standard furniture rental (accessories & drape)

010612-91737



EXPOSITION & EVENT SERVICES

125 Fernco Drive
 Nashville, TN 37207
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Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi
 05-05886-12

**Discount Deadline:
 February 28, 2012**

For color choices, please refer to the Carpet Brochure.

CUSTOM PLUSH CARPET (requires a minimum order of 100 sq. ft.)

- Berry (51)
 Blue Mist (68)
 Burgundy (48)
 Charcoal (66)
 Cherry Red (46)
 Colony Blue (62)
 Ebony (47)
 Emerald (67)
 French Beige (65)
 Gray Pearl (64)
 Mocha (61)
 White (63)

Custom Plush carpet is an upgraded 34 oz. carpet in 12 decorator colors. Custom Plush carpet price includes laying, trimming, seaming, wastage, edge taping, rental and removal of carpet specifically cut to your exact measurements. Order must be received by Discount Deadline in order to ensure availability of color selection.

CUSTOM PLUSH CARPET PACKAGE

Custom Plush Carpet Package includes carpet and padding

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	335	10 ft. x 10 ft. Custom Plush Carpet & Padding	\$ 324.16	\$ 462.02	\$ _____
<input type="checkbox"/>	336	10 ft. x 20 ft. Custom Plush Carpet & Padding	\$ 684.32	\$ 923.78	\$ _____
<input type="checkbox"/>	337	10 ft. x 30 ft. Custom Plush Carpet & Padding	\$ 1,026.48	\$ 1,385.80	\$ _____
<input type="checkbox"/>	338	10 ft. x 40 ft. Custom Plush Carpet & Padding	\$ 1,368.64	\$ 1,847.56	\$ _____

CUSTOM PLUSH CARPET ONLY

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	331	10 ft. x 10 ft. Custom Plush Carpet	\$ 249.34	\$ 336.70	\$ _____
<input type="checkbox"/>	332	10 ft. x 20 ft. Custom Plush Carpet	\$ 498.68	\$ 637.14	\$ _____
<input type="checkbox"/>	333	10 ft. x 30 ft. Custom Plush Carpet	\$ 748.02	\$ 1,214.00	\$ _____
<input type="checkbox"/>	334	10 ft. x 30 ft. Custom Plush Carpet	\$ 997.36	\$ 1,346.54	\$ _____

COMPLETE AREA (requires a minimum order of 100 sq. ft.)

Please select option(s) below and calculate square footage.

Prices below are per sq. ft.

QTY	ITEM #	DESCRIPTION	SQUARE FOOTAGE	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	328	Custom Plush Carpet	_____ ft. x _____ ft. = _____ sq. ft.	\$ 4.42	\$ 5.95	\$ _____
<input type="checkbox"/>	350	Padded Area Size	_____ ft. x _____ ft. = _____ sq. ft.	\$ 1.09	\$ 1.45	\$ _____
<input type="checkbox"/>	360	Plastic Covering	_____ ft. x _____ ft. = _____ sq. ft.	\$ 0.17	\$ 0.23	\$ _____

Yes, I have completed and included the Payment Authorization Form.

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Exhibiting Company Name: _____ Booth # _____

custom plush carpet rental

010612-91737



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi
05-05886-12

125 Fernco Drive
Nashville, TN 37207
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Fax: 615.256.0490
email: nashville@fernexpo.com

Discount Deadline:
February 28, 2012

For color choices, please refer to the Carpet Brochure.

STANDARD CARPET

- Black (04) Blue (06) Gray (09) Madison (80)
 Maroon (11) Plum (19) Red (14) Seafoam (20)

Standard carpet is a 13 oz. carpet available in 8 colors in 9 ft. width. Standard carpet price includes rental, installation, removal and front edge taping only. If additional color options are desired, refer to the Custom Plush Carpet Rental form.

STANDARD CARPET PACKAGE

Standard Carpet Package includes carpet & padding

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	309	9 ft. x 10 ft. Standard Carpet & Padding	\$ 270.70	\$ 365.04	\$ _____
<input type="checkbox"/>	310	9 ft. x 20 ft. Standard Carpet & Padding	\$ 541.06	\$ 730.34	\$ _____
<input type="checkbox"/>	311	9 ft. x 30 ft. Standard Carpet & Padding	\$ 811.46	\$ 1,095.38	\$ _____
<input type="checkbox"/>	312	9 ft. x 40 ft. Standard Carpet & Padding	\$ 1,081.86	\$ 1,460.62	\$ _____

STANDARD CARPET ONLY

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	301	9 ft. x 10 ft. Standard Carpet	\$ 185.00	\$ 250.00	\$ _____
<input type="checkbox"/>	302	9 ft. x 20 ft. Standard Carpet	\$ 370.00	\$ 500.00	\$ _____
<input type="checkbox"/>	303	9 ft. x 30 ft. Standard Carpet	\$ 550.00	\$ 745.00	\$ _____
<input type="checkbox"/>	304	9 ft. x 40 ft. Standard Carpet	\$ 750.00	\$ 1,000.00	\$ _____

COMPLETE AREA (requires a minimum order of 100 sq. ft.)

Please select option(s) below and calculate square footage.

Prices below are per sq. ft.

QTY	ITEM #	DESCRIPTION	SQUARE FOOTAGE	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	314	Standard Carpet	_____ ft. x _____ ft. = _____ sq. ft.	\$ 4.00	\$ 5.40	\$ _____
<input type="checkbox"/>	350	Padded Area Size	_____ ft. x _____ ft. = _____ sq. ft.	\$ 1.09	\$ 1.45	\$ _____
<input type="checkbox"/>	360	Plastic Covering	_____ ft. x _____ ft. = _____ sq. ft.	\$ 0.17	\$ 0.23	\$ _____

Yes, I have completed and included the Payment Authorization Form.

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Sub Total	\$ _____
Tax 7.000%	\$ _____
Grand Total	\$ _____

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Exhibiting Company Name: _____ Booth # _____

standard carpet rental

010612-91737



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

125 Fernco Drive
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 Fax: 615.256.0490
 email: nashville@fernexpo.com

Discount Deadline:
February 28, 2012

CLEANING SERVICES

All rental carpets ordered from Fern Exposition and Event Services are installed in clean condition. Any cleaning service required within your booth space for debris accumulated during set-up and exhibit hours should be ordered below. Cleaning will be done each evening. Any cleaning service required within your booth the following morning will result in a re-vacuum charge of \$0.21 per sq. ft. There will be an additional charge for cleaning carpets that are subjected to excessive wear and tear such as wood or metal shavings generated by demonstrations, food sampling, landscape, etc.

VACUUM/SHAMPOO/MOP

All rates are based on the total square footage of your exhibit space (100 sq. ft. minimum)

Prices below are per sq. ft.

<input type="checkbox"/>	903	Vacuum - DAILY of carpet, empty wastebaskets before initial opening of exhibit and daily thereafter.	\$	0.30	(Per Day)
<input type="checkbox"/>	901	Vacuum - ONCE of carpet, empty wastebaskets ONCE before initial opening of exhibit.	\$	0.33	
<input type="checkbox"/>	931	DAILY Vacuum of carpet, empty wastebaskets for space more than 1,000 sq. ft.	\$	0.25	
<input type="checkbox"/>	905	Shampoo - ONCE before initial opening of exhibit.	\$	0.49	
<input type="checkbox"/>		Mopping - tile / linoleum / floor covering			Please call for quote

PORTER SERVICE

Price is per day

Porter Service includes emptying wastebaskets and policing exhibit space at two hour intervals during show hours.

\$ 105.00

These services are offered on a daily basis.

DISPLAY WIPE DOWN

<input type="checkbox"/>	911	Display wipe down before initial opening (4 hr minimum)			
		26.00 per hr ST	39.00 per hr OT	\$ 52.00 per hr DT	
<input type="checkbox"/>	913	Display wipe down daily (4 hr minimum)			
		26.00 per hr ST	39.00 per hr OT	\$ 52.00 per hr DT	

Please indicate any special instructions: _____

ESTIMATED CLEANING SERVICE COST

Exhibit Space: _____ ft. X _____ ft. = _____ sq. ft. (100 sq. ft. minimum) X \$ _____ per sq. ft. X _____ days = \$ _____

Porter Service: \$ 105.00 X _____ days = \$ _____

Display Wipe Down: _____ hrs. (4 hr. minimum per day) X _____ days X \$ _____ = \$ _____

<input type="checkbox"/> Yes, I have completed and included the Payment Authorization Form.	Sub Total \$
If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.	Grand Total \$

Cancellation of any portion of cleaning order after deadline date will be charged at 25% of order

Requests made after the deadline will be filled as work force is available

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Kit

Exhibiting Company Name: _____ Booth # _____

cleaning services

010612-91737

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

Discount Deadline:
February 28, 2012

BULLETIN BOARDS

QTY	ITEM #	DESCRIPTION	STYLE (Please circle selection)	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	603	4' x 8' Velcro Board (gray only)	V / H	\$ 122.00	\$ 169.00	\$ _____

PERFORATED BOARD

QTY	ITEM #	DESCRIPTION	STYLE * (Please circle selection)	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	613	2' x 8' perf board panel	V / H / B / C	\$ 81.00	\$ 117.45	\$ _____
<input type="checkbox"/>	615	4' x 8' perf board panel	V / H / B / C	\$ 101.25	\$ 149.00	\$ _____

Perforated board hooks are NOT provided

Standard perforated board is white. Other colors are available upon request at additional cost.

<input type="checkbox"/>	617	Special color for 2' x 8' (per panel)		\$ 54.00	\$ 76.00	\$ _____
<input type="checkbox"/>	619	Special color for 4' x 8' (per panel)		\$ 54.00	\$ 76.00	\$ _____

Please specify color _____

SHELVING (for Perforated Board)

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	631	4' long x 6" deep - white	\$ 14.00	\$ 19.00	\$ _____
<input type="checkbox"/>	635	8' long x 6" deep - white	\$ 24.00	\$ 33.00	\$ _____
<input type="checkbox"/>	637	Special color (per shelf)	\$ 10.50	\$ 14.50	\$ _____

Please specify color _____

- Style "V" (Vertical) - One (1) 4'x8' panel
 - Style "H" (Horizontal) - One (1) 4'x8' panel
 - Style "B" requires two (2) 4'x8' panels and one (1) 2'x8' panel per 10' backwall
 - Style "C" requires two (2) 4'x8' panels and one (1) 2'x8' panel per backwall.
- Sidewings can be orderd as either two (2) 4'x8' panels or two (2) 2'x8' panels.

Please note: Styles "B" and "C" are available in perforated board only.

<input type="checkbox"/> Yes, I have completed and included the Payment Authorization Form.	Sub Total	\$ _____
If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.	Tax 7.000%	\$ _____
	Grand Total	\$ _____

Cancellation after deadline date will be charged at 50% of prevailing rate. Cancellation after installation will be 100% of prevailing rate.

Requests made after the deadline will be filled, as available, at the standard rate.

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Kit.

Exhibiting Company Name: _____ Booth # _____

panelboard rental

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi
05-05886-12

**Discount Deadline:
February 28, 2012**

FLORAL and PLANTS

Charges listed include delivery to your booth, rental (not sale) during the event and removal. All floral is provided on a 7 day or less rental basis. Any floral missing at time of pick-up will be invoiced at prevailing replacement cost in addition to rental rates.

POTTED PLANTS - Please select color or type

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	1502	Bromeliads - Select color: Red / Orange / Pink	\$ 35.00	\$ 47.00	\$ _____
<input type="checkbox"/>	1503	Chrysanthemums - Select color: White / Yellow / Lavender	\$ 39.00	\$ 51.00	\$ _____
<input type="checkbox"/>	1505	Ferns - Select type: Floor / Hanging	\$ 46.00	\$ 59.00	\$ _____
<input type="checkbox"/>	1549	Ivy	\$ 43.75	\$ 55.75	\$ _____
<input type="checkbox"/>	1506	Seasonal Flowering Plants Please specify: _____	\$ 49.00	\$ 63.00	\$ _____

TROPICAL GREEN PLANT - Please select size and shape

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	1507	3 FT - Select type: Slim / Full	\$ 57.00	\$ 74.00	\$ _____
<input type="checkbox"/>	1509	4 FT - Select type: Slim / Full	\$ 65.00	\$ 85.00	\$ _____
<input type="checkbox"/>	1511	5 FT - Select type: Slim / Full	\$ 82.00	\$ 106.00	\$ _____
<input type="checkbox"/>	1513	6 FT - Select type: Slim / Full	\$ 98.00	\$ 127.00	\$ _____
<input type="checkbox"/>	1515	7 FT - Select type: Slim / Full	\$ 147.00	\$ 191.00	\$ _____

FRESH CUT FLOWER ARRANGEMENTS - Please select size and specify color

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	1545	Small - Color _____	\$ 65.00	\$ 77.00	\$ _____
<input type="checkbox"/>	1546	Medium - Color _____	\$ 77.00	\$ 89.00	\$ _____
<input type="checkbox"/>	1548	Large - Color _____	\$ 95.00	\$ 107.00	\$ _____

FLORAL PACKAGES

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	1521	Floral Package A - Two 3' Tropical Green Plants and One Flowering Plant	\$ 149.00	\$ 161.00	\$ _____
<input type="checkbox"/>	1523	Floral Package B - Two 3' and One 4' Tropical Green Plants, and One Flowering Plant	\$ 214.00	\$ 226.00	\$ _____

<input type="checkbox"/> Yes, I have completed and included the Payment Authorization Form.	Sub Total	\$ _____
If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.	Tax 7.000%	\$ _____
	Grand Total	\$ _____

No refunds on orders cancelled after the deadline date.

Requests made after the deadline will be filled, as available, at the standard rate.

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Kit.

Exhibiting Company Name: _____ Booth # _____

floral & plant rental



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

125 Fernco Drive
 Nashville, TN 37207
 Phone: 615.256.0357
 Fax: 615.256.0490
 email: nashville@fernexpo.com

**Discount Deadline:
 February 28, 2012**

FOUR COLOR DIGITAL SIGNS

Prices indicated are based upon process color printing, mounting and laminating on showcard or foam core. Signs other than sizes listed will be prepared on a sq. ft. basis, rounded to the nearest 1/2 ft. x 1/2 ft. Minimum order is \$30.00.

Emblems, trademarks, logos, special style lettering, etc., are inclusive of the above prices, if provided in a PC vector format if available, or PC Raster is the second option. If you can only provide in Mac format, we will attempt to convert but cannot guarantee 100% accuracy in conversion. If you have any questions on formats supported please contact Fern Exposition and Event Services.

QTY	ITEM #	DESCRIPTION	DISCOUNT RATE	STANDARD RATE	AMOUNT
<input type="checkbox"/>	861	7" x 11" Digital	\$ 30.00	\$ 45.00	\$ _____
<input type="checkbox"/>	863	11" x 14" Digital	\$ 40.00	\$ 60.00	\$ _____
<input type="checkbox"/>	865	14" x 22" Digital	\$ 50.00	\$ 75.00	\$ _____
<input type="checkbox"/>	867	7" x 44" Digital	\$ 50.00	\$ 75.00	\$ _____
<input type="checkbox"/>	871	14" x 44" Digital	\$ 75.00	\$ 112.50	\$ _____
<input type="checkbox"/>	873	22" x 28" Digital	\$ 75.00	\$ 112.50	\$ _____
<input type="checkbox"/>	875	28" x 44" Digital	\$ 95.00	\$ 142.50	\$ _____
<input type="checkbox"/>	879	24" x 96" Digital	\$ 240.00	\$ 360.00	\$ _____
<input type="checkbox"/>	881	48" x 96" Digital	\$ 480.00	\$ 720.00	\$ _____
<input type="checkbox"/>	882	Foam core _____ x _____	\$ 15.00	\$ 22.50	\$ _____
<input type="checkbox"/>	883	Sentra _____ x _____	\$ 16.50	\$ 24.75	\$ _____
<input type="checkbox"/>	885	SGL Banner _____ x _____	\$ 16.50	\$ 24.75	\$ _____
<input type="checkbox"/>	887	DBL Banner _____ x _____	\$ 26.25	\$ 34.00	\$ _____

Sign Copy: _____

Color of Background: _____

Color of Lettering: _____

Sign Orientation: Vertical Horizontal

<input type="checkbox"/> Yes, I have completed and included the Payment Authorization Form.	Sub Total	\$ _____
If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.	Tax 7.000%	\$ _____
	Grand Total	\$ _____

No refund on orders cancelled after the deadline date.

Requests made after the deadline will be filled, as available, at the standard rate

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Kit

Exhibiting Company Name: _____ Booth # _____

graphics

010612-91737



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi
05-05886-12

125 Fernco Drive

Nashville, TN 37207

Phone: 615.256.0357

Fax: 615.256.0490

email: nashville@fernexpo.com

**Deadline to Return this Form:
February 28, 2012**

INSTALLATION & DISMANTLE LABOR SERVICES

Plan A (Supervised by Fern Exposition & Event Services)

1001 Labor for Installation # of Laborers Req: _____ Est. Hours: _____

1003 Labor for Dismantle # of Laborers Req: _____ Est. Hours: _____

30% charge for Fern Supervised services with a minimum of \$ 45.00

Professionally trained personnel are used on installation/dismantle, and when possible, all work is performed on straight time.

Emergency Contact: _____ Phone: _____

Plan B (Supervised by Exhibitor Personnel)

1001 Labor for Installation # of Laborers Req: _____ Est. Hours: _____

Start time*: _____ End Time: _____ Start Date: _____

1003 Labor for Dismantle # of Laborers Req: _____ Est. Hours: _____

Start time*: _____ End Time: _____ Start Date: _____

Supervisor will be: _____ Phone: _____

Estimated Display Labor Cost for Advanced Payment

Installation:

Straight time _____ X _____ X _____ = _____ \$ _____
of Laborers # of Hours # of Days Total **Straight Time** hours Estimated Cost

Over time _____ X _____ X _____ = _____ \$ _____
of Laborers # of Hours # of Days Total **Over Time** hours Estimated Cost

Double time _____ X _____ X _____ = _____ \$ _____
of Laborers # of Hours # of Days Total **Double Time** hours Estimated Cost

Plan A - Add **30%** for Fern Exposition Supervision \$ _____

Dismantle:

Straight time _____ X _____ X _____ = _____ \$ _____
of Laborers # of Hours # of Days Total **Straight Time** hours Estimated Cost

Over time _____ X _____ X _____ = _____ \$ _____
of Laborers # of Hours # of Days Total **Over Time** hours Estimated Cost

Double time _____ X _____ X _____ = _____ \$ _____
of Laborers # of Hours # of Days Total **Double Time** hours Estimated Cost

Plan A - Add **30%** for Fern Exposition Supervision \$ _____

Yes, I have completed and included the Payment Authorization Form.

If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.

Sub Total \$ _____

Grand Total \$ _____

Cancellation of any portion of labor order within 48 hours of start will be charged one hour minimum per man of applicable hourly rate.

Requests received after deadline date will be filled as work force is available.

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Kit.

Exhibiting Company Name: _____ Booth # _____

Installation Labor Rate		
Straight Time	\$	64.00
Over Time	\$	96.00
Double Time	\$	128.00

Charges for labor service are based on prevailing rates of labor and materials. All labor before 8:00 AM and after 4:00 PM weekdays and all hours Saturday will be charged at over time rate. Sundays and holidays will be charged at double time rate. Minimum charge one (1) hour per man & 1/2 hour increments after the first hour.

For information and cost relative to unloading and reloading, please see the Material Handling & Freight Service Order form enclosed.

Your company is encouraged to carry insurance covering potential injury, damages or loss associated with your display. Fern Exposition & Event Services will NOT be responsible for injury to personnel or display damage or loss of display materials. Liability of Fern Exposition & Event Services will be limited to a maximum of 50% of the total labor bill, not to exceed \$1000. It is important that exhibit representative check in at the service desk to pick up labor ordered. Exhibit representative must also check the labor back in at the service desk upon completion of work. All work is to be done under supervision of the exhibitor or its representative.

* Start time is approximate and is based on availability of labor.

display labor service

010612-91737



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi
05-05886-12

125 Fernco Drive
Nashville, TN 37207
Phone: 615.256.0357
Fax: 615.256.0490
email: nashville@fernexpo.com

**Deadline to Return this Form:
February 28, 2012**

You are required to use this form ONLY if you are planning to have an Independent Display House Contractor install and/or dismantle your exhibit. Please refer to the following page for Rules and Regulations.

YES, we will be using an independent Display House Contractor to install / dismantle our display.

Name of Display House: _____

Address: _____
Street City/State Zip Code

Telephone: _____ Fax: _____

Email: _____

Display House Contact Name: _____

I have notified our Independent Display House Contractor of the Rules and Regulations requiring them to submit a Certificate of Insurance to the Official Show Contractor, Fern Expositions and Event Service, by the deadline date shown above.

Print or Type Name

Signature

Date

Exhibiting Company Name: _____ **Booth #** _____

independent display house contractors

010612-91737

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

Policy Regarding Official Service Contractor and Regulation for Exhibitor Appointed Display House Contractors to Install and Dismantle Displays

Show Management, acting on behalf of all exhibitors and in the best interest of the exposition, has appointed an Official Service Contractor to perform and provide necessary services and equipment.

The Official Service Contractor is appointed to:

- a. Insure the orderly and efficient installation and removal of the overall exposition,
- b. Assure the distribution of labor to all Exhibitors according to the need,
- c. Provide sufficient labor to satisfy the requirement of Exhibitors and for the exposition itself,
- d. See that the proper type and limits and insurance are in force, and
- e. Avoid any conflict with local union and/or exhibit hall regulations and requirements.

The Official Service Contractor will provide all usual trade show service, including labor. Exceptions are:

- f. Supervision may be provided by the Exhibitor,
- g. The Exhibitor may appoint an outside independent contractor for installation and dismantle only of the Exhibitor's display.

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

1. The Exhibitor, in writing, must notify Show Management and Fern Exposition and Event Services of their intention to utilize an independent contractor no later than the given deadline date, furnishing the name, address and telephone number of the firm. Letters as such from independent contractors are neither valid nor acceptable.
2. Only the exhibitor named independent contractor's employees will be authorized on the show floor. Employees of third parties named or subcontracted by the Exhibitor named independent contractor will not be authorized admittance on the show floor unless those employees are named and badges as specified in the following article.
3. The independent contractor must furnish Show Management and Fern Exposition and Event Services with the names of all on-site employees who will be working on the exposition floor prior to the first move-in day and see that they have and wear at all times identification badges supplied by the independent contractor containing the independent contractor name, employee name, and Exhibitor company name, plus wear an exhibitor work pass supplied by Show Management.
4. The independent contractor must have all business licenses, permits and Worker's Compensation insurance required by the State and City government and the Convention Center Management prior to commencing work and shall provide Show Management and Fern Exposition and Event Services with evidence of compliance.
5. The independent contractor must carry a minimum of \$1,000,000.00 in Public Liability Insurance and shall provide Show Management and Fern Exposition and Event Services with a certificate of insurance showing coverages and amounts and naming the sponsor, Fern Exposition and Convention Center as coinsured.
6. The independent contractor must follow the scheduled work times or pay any additional costs incurred because of extended work hours.
7. The independent contractors may not solicit business on the exhibit floor.
8. The independent contractors must confine their operation to the exhibit area of their clients. No service desks, storage areas or other work facilities will be located anywhere else in the building. The show aisles and public spaces are not part of the Exhibitor's booth space.
9. The independent contractors must comply with all labor agreements and practices and must not commit or allow to be committed by persons in their employment any acts that could lead to work stoppages, strikes or labor problems.
10. The exposition floor, aisles, loading docks, service and storage areas will be under the control of the Official Service Contractor, Fern Exposition and Event Services. The independent contractors must coordinate all of their activities with Fern Expositions.
11. For services such as electrical, plumbing, telephone, floral, booth cleaning and drayage, no contractor or supplier other than the Official Service Contractor/Supplier will be approved. This regulation is necessary because of licensing, insurance, and work done on equipment and facilities owned by parties other than the Exhibitor. Exhibitors shall provide only the material and equipment they own and is to be used in their exhibit space.



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

125 Fernco Drive

Nashville, TN 37207

Phone: 615.256.0357

Fax: 615.256.0490

email: nashville@fernexpo.com

**Deadline to Return this Form:
February 28, 2012**

FORKLIFT TO RIG IN BOOTH

4000 lb forklift

1005 Labor for Installation # of Laborers Req: _____ Est. Hours: _____
Start time*: _____ End Time: _____ Start Date: _____

1007 Labor for Dismantle # of Laborers Req: _____ Est. Hours: _____
Start time*: _____ End Time: _____ Start Date: _____

6000 lb forklift

1006 Labor for Installation # of Laborers Req: _____ Est. Hours: _____
Start time*: _____ End Time: _____ Start Date: _____

1008 Labor for Dismantle # of Laborers Req: _____ Est. Hours: _____
Start time*: _____ End Time: _____ Start Date: _____

4000 lb forklift		
Straight Time	\$	114.00
Over Time	\$	171.00
Double Time	\$	228.00
6000 lb forklift		
Straight Time	\$	114.00
Over Time	\$	171.00
Double Time	\$	228.00

If your exhibit includes large header signs, cantilever structures, heavy display components or machinery which cannot be lifted in place by display carpenters, you will require a forklift with operator in your booth for installation and removal. The forklift with operator cost is billed at hourly increments with a one (1) hour minimum. If additional labor is required, prevailing labor charges will be assessed. It is important that an exhibit representative check in at the service desk to pick up labor. Exhibit representative must also check the labor back in at the service desk upon completion of work. All work is to be done under supervision of the exhibitor or their representative. Straight time rates prevail from 8:00AM to 4:00PM Monday through Friday. Over time rates prevail prior to 8:00AM and after 4:00PM Monday through Friday, and all day Saturday. All hours on Sunday and holidays will be charged Double Time rates.

** Start time is approximate and is based on availability of labor.*

Estimated Rigging Labor Cost for Advanced Payment

Installation:

Straight time _____ X _____ X _____ = _____ \$ _____
of Forklifts # of Hours # of Days Total **Straight Time** hours Estimated Cost

Over time _____ X _____ X _____ = _____ \$ _____
of Forklifts # of Hours # of Days Total **Over Time** hours Estimated Cost

Double time _____ X _____ X _____ = _____ \$ _____
of Forklifts # of Hours # of Days Total **Double Time** hours Estimated Cost

Dismantle:

Straight time _____ X _____ X _____ = _____ \$ _____
of Forklifts # of Hours # of Days Total **Straight Time** hours Estimated Cost

Over time _____ X _____ X _____ = _____ \$ _____
of Forklifts # of Hours # of Days Total **Over Time** hours Estimated Cost

Double time _____ X _____ X _____ = _____ \$ _____
of Forklifts # of Hours # of Days Total **Double Time** hours Estimated Cost

Yes, I have completed and included the Payment Authorization Form.

If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.

Sub Total \$ _____

Grand Total \$ _____

Cancellation of any portion of labor order within 48 hours of start will be charged one hour minimum per man of applicable hourly rate.

Requests received after deadline will be filled as work force is available.

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Kit.

Exhibiting Company Name: _____ Booth # _____

forklift to rig in booth

010612-91737



EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

125 Fernco Drive

Nashville, TN 37207

Phone: 615.256.0357

Fax: 615.256.0490

email: nashville@fernexpo.com

**Deadline to Return this Form:
February 28, 2012**

MATERIAL HANDLING & FREIGHT SERVICE

FREIGHT RATE SCHEDULE

Rates below include receipt of your freight; delivery to the booth; storage and return of empty crates; and reloading. Additional charges may apply if your shipment does not arrive/depart during the designated move-in/out times.

A 200 lb lb. minimum per shipment applies.

Category	Description	Received At	Rate per cwt
A	Crated or skidded shipment via common carrier	Advance Warehouse	\$ 64.00
B	Crated or skidded shipment via van lines or specialized carrier, Fed Ex, UPS or USPS	Advance Warehouse	\$ 81.00
C	Loose or uncrated shipment or shipment requiring special handling	Advance Warehouse	\$ 102.00
L	Shipment received late to warehouse	Advance Warehouse	\$ 128.00
D	Crated or skidded shipment via common carrier	Event Site	\$ 58.00
E	Crated or skidded shipment via van lines or specialized carrire, Fed Ex, UPS or USPS	Event Site	\$ 73.00
F	Loose or uncrated shipment or shipment requiring special handling	Event Site	\$ 88.00
M	Shipment received early to event site	Event Site	\$ 110.00

ADVANCE WAREHOUSE

Label each piece of shipment(s) as follows:

(Exhibiting Company Name)

Fern Exposition & Event Services

10057 Airline Drive

St. Rose, LA 70087

Gulf Coast Food & Fuel Expo (Booth #)

Shipments must arrive by:

3:pm March 12

DIRECT TO EVENT SITE

Label each piece of shipment(s) as follows:

(Exhibiting Company Name)

Fern Exposition & Event Services

c/o Mississippi Coast Coliscum

2350 Beach Boulevard - Dock No.'s 7-12

Biloxi, MS 39531

Gulf Coast Food & Fuel Expo (Booth #)

Shipments cannot arrive before:

8:am March 13

INSTRUCTIONS

1. The Advance Warehouse will ONLY accept packaged shipments, including crates, boxes and skids. Uncrated or unwrapped pieces should be sent DIRECTLY to the CONVENTION FACILITY to arrive AFTER 8:00AM on the first day of exhibitor installation.

2. Rates are based on per shipment basis. A shipment is considered freight received from one shipping origin on one day. Each separate delivery is considered a separate shipment.

3. Complete terms and conditions are outlined in the Terms & Conditions (TC-01 & TC-02)

ESTIMATED FREIGHT PAYMENT CALCULATION

	Category	# of pieces	Weight (200 lb lb Min.)	Rate	Estimated Total
Shipment 1	_____	_____	_____ X _____	= \$ _____	
Shipment 2	_____	_____	_____ X _____	= \$ _____	
Shipment 3	_____	_____	_____ X _____	= \$ _____	

Yes, I have completed and included the Payment Authorization Form.

If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.

Sub Total \$ _____

Grand Total \$ _____

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Services Manua.

Exhibiting Company Name: _____ Booth # _____

material handling and freight service

010612-91737

EXHIBIT MATERIAL

RUSH

ADVANCE WAREHOUSE

To: _____

(Exhibiting Company Name)

**Fern Exposition & Event Services
c/o YRC / Fern Transportation
10057 Airline Drive
St. Rose, LA 70087**

Gulf Coast Food & Fuel Expo

Booth Number: _____

**Must Arrive By:
3:pm March 12**



EXHIBIT MATERIAL

RUSH

ADVANCE WAREHOUSE

To: _____

(Exhibiting Company Name)

**Fern Exposition & Event Services
c/o YRC / Fern Transportation
10057 Airline Drive
St. Rose, LA 70087**

Gulf Coast Food & Fuel Expo

Booth Number: _____

**Must Arrive By:
3:pm March 12**



EXHIBIT MATERIAL

RUSH

EVENT SITE

To: _____

(Exhibiting Company Name)

**Fern Exposition & Event Services
c/o Mississippi Coast Coliseum
2350 Beach Boulevard - Dock No.'s 7-12
Biloxi, MS 39531**

Gulf Coast Food & Fuel Expo

Booth Number: _____

**Cannot Arrive Before:
8:am March 13**



EXHIBIT MATERIAL

RUSH

EVENT SITE

To: _____

(Exhibiting Company Name)

**Fern Exposition & Event Services
c/o Mississippi Coast Coliseum
2350 Beach Boulevard - Dock No.'s 7-12
Biloxi, MS 39531**

Gulf Coast Food & Fuel Expo

Booth Number: _____

**Cannot Arrive Before:
8:am March 13**





EXPOSITION & EVENT SERVICES

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

125 Fernco Drive
Nashville, TN 37207
Phone: 615.256.0357
Fax: 615.256.0490
email: nashville@fernexpo.com

**Deadline to Return this Form:
February 28, 2012**

FERN TRANSPORTATION

Fern Exposition and Event Services offers personalized service with a representative who is an expert in exhibit transportation and is familiar with all details pertaining to each tradeshow. We also provide pre-printed labels and shipping documents for inbound and outbound shipments. For your convenience, our representative will be on show site and available to assist with all your transportation needs.

For a quote, please contact Fern Transportation at:

1.800.580.3735

Inbound Shipments

Company Name: _____ Booth # _____

Company Address: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____ Phone: _____

Fax: _____ Email: _____

Shipment Information

Level of Service: Ground Transportation Air Transportation Overnight 2nd Day 3rd Day

Declared Value: \$ _____ Note: Declared value constitutes an insurance contract. Additional insurance cost is \$1.00 per \$100.00

Pkg #1 Dimensions: _____ Est. Wt. _____ lbs. Pkg #4 Dimensions: _____ Est. Wt. _____ lbs.

Pkg #2 Dimensions: _____ Est. Wt. _____ lbs. Pkg #5 Dimensions: _____ Est. Wt. _____ lbs.

Pkg #3 Dimensions: _____ Est. Wt. _____ lbs. Pkg #6 Dimensions: _____ Est. Wt. _____ lbs.

Payment Information

Use Credit Card submitted with Payment Authorization Form for Fern Transportation Services

Use following Credit Card information for Fern Transportation Services

Card Type: VISA MC AMEX DISC

Card Number: _____

Expiration: _____ / _____

Card Holder Name: _____

Card Holder Address: _____

Street or PO Box

City

State

Zip

Card Holder Signature: _____

By signing this Credit Card Payment Authorization, you and/or your company agree to payment terms & conditions as listed in the show Exhibitor Services Manual and the limits of liability (listed below) outlined by Fern Exposition & Event Services.

Shipments moving via Second Day/Next Day: liability will be limited to \$0.50 per pound. Excessive valuation coverage is available at the exhibitor's expense at the rate of \$1.00 per \$100.00 of value declared. Minimum charge of \$10.00. Cardholder signature acknowledges agreement to these terms. Shipments moving via Ground Transportation: Exhibitor agrees (i) Forwarder's liability to Exhibitor shall be limited to \$25.00 per pound per package and shall not exceed \$100,000 under any circumstances; and (ii) Forwarder shall have no liability for special, incidental, PUNITIVE, or consequential damages arising from any loss, damage, mis-delivery or delay of shipment HOWEVER CAUSED.

Exhibiting Company Name: _____ Booth # _____

inbound exhibit transportation

010612-91737



EXPOSITION & EVENT SERVICES

125 Fernco Drive
Nashville, TN 37207
Phone: 615.256.0357
Fax: 615.256.0490
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For a quote, please contact Fern Transportation at:

1.800.580.3735

Outbound Shipments

Company Name: Booth #

Company Address:

City: State: Zip Code:

Contact Name: Phone:

Fax: Email:

Shipment Information

Level of Service: Ground Transportation Air Transportation Overnight 2nd Day 3rd Day

Declared Value: \$ Note: Declared value constitutes an insurance contract. Additional Insurance cost is \$1.00 per \$100.00

Pkg #1 Dimensions: Est. Wt. lbs. Pkg #4 Dimensions: Est. Wt. lbs.

Pkg #2 Dimensions: Est. Wt. lbs. Pkg #5 Dimensions: Est. Wt. lbs.

Pkg #3 Dimensions: Est. Wt. lbs. Pkg #6 Dimensions: Est. Wt. lbs.

Payment Information

Use Credit Card submitted with Payment Authorization Form for Fern Transportation Services

Use following Credit Card information for Fern Transportation Services

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Expiration: /

Card Holder Name:

Card Holder Address:

Street or PO Box

City

State

Zip

Card Holder

Signature:

Signature box

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Exhibiting Company Name: Booth #

outbound exhibit transportation

010612-91737



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Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi

05-05886-12

125 Fernco Drive
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Phone: 615.256.0357
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**Deadline to Return this Form:
February 28, 2012**

OUTBOUND BILL OF LADING REQUEST SHIP TO ADDRESS INFORMATION

Company Name: _____

Contact Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Email: _____ Phone: _____

Quantity of labels: _____

BILL TO ADDRESS INFORMATION Same as Ship To address

Company Name: _____

Contact Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Email: _____ Phone: _____

CARRIER SELECTION

Fern Transportation (House Carrier)

Outside Carrier Name: _____

If you choose to use carrier other than Fern Transportation, you will need to schedule the pick up.

Freight carriers must be checked in: 6:00 PM Thursday, March 15, 2012

c/o Mississippi Coast Coliseum
2350 Beach Boulevard - Dock No.'s 7-12
Biloxi, MS 39531

Every outbound shipment must be properly labeled and requires a Fern Bill of Lading for each destination.

1. Exhibitor must complete request for and send back before the deadline date noted above.
2. Fern will create a Bill of Lading and shipping labels that will be printed and delivered to your exhibit or held at the Exhibitor Service Desk.
3. Exhibitor must properly pack each shipment and apply labels.
4. Exhibitor must return the signed Bill of Lading to Exhibitor Service Desk with complete piece count and estimated weight.

Important Notice: Any shipments left on the show floor without paperwork completed and submitted to the Fern Exhibitor Service Desk will be returned to the warehouse or re-route onto the house carrier at the exhibitor's expense. In the event of a carrier no-show we will send the shipment via the house carrier or return it to the warehouse at an additional charge and hold the shipment until payment is received.

Yes, I have completed and included the Payment Authorization Form.
If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Kit.

Exhibiting Company Name: _____ **Booth #** _____

outbound bill of lading

010612-93724

Gulf Coast Food & Fuel Expo

March 15, 2012 - March 15, 2012

Mississippi Coast Coliseum & Convention Center, Biloxi, Mississippi
05-05886-12

**Deadline to Return this Form:
February 28, 2012**

ELECTRICAL SERVICES

When ordering electric outlets, please check wattage or rating plate on item and order outlets accordingly. All wiring and other electrical installation, motors, etc. must be approved. To prevent overloading of circuits, exhibitors shall not be permitted to add wattage except upon ordering same. All outlets will be installed on the floor at the back wall of booth. Island booth outlets will be brought to one (1) location at our discretion if no information is provided. Connections from outlets to equipment shall be LABOR AND MATERIAL. All motors over 1HP shall have a MAGNETIC STARTER AND MANUAL DISCONNECT SWITCH (wired) furnished by the exhibitor. Fern is not responsible for voltage fluctuations or power failure because of temporary conditions. Testing for proper voltage prior to plugging in or turning on your equipment may prevent serious damage to your equipment. For your protection, install a surge protector on computerized equipment and machinery or an over/under voltage sensor.

* Outlets requiring 24-hour service and/or dedicated circuits will be double the listed price.

STANDARD 120 VOLT OUTLET

Two (2) connections per outlet
120 volt 60 cycle alternating current

QTY NON-24 HR.	QTY FOR 24 HR. SERVICE*	ITEM #	REQUIREMENT	DISCOUNT	STANDARD	AMOUNT
<input type="checkbox"/>	<input type="checkbox"/>	1301	500 watts/120 Volt	\$ 90.00	\$ 90.00	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	1302	1000 watts/120 Volt	\$ 102.00	\$ 126.00	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	1303	2000 watts/120 Volt	\$ 126.00	\$ 150.00	\$ _____

208 VOLT 1-PHASE CIRCUIT

QTY NON-24 HR.	QTY FOR 24 HR. SERVICE	ITEM #	REQUIREMENT	DISCOUNT	STANDARD	AMOUNT
<input type="checkbox"/>	<input type="checkbox"/>	1330	10 Amp/ 1/2 H.P. or less	\$ 156.00	\$ 194.00	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	1332	20 Amp/ 1 1/2 H.P. or less	\$ 180.00	\$ 225.00	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	1333	30 Amp/ 2 H.P. or less	\$ 204.00	\$ 255.00	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	1334	40 Amp/ 3 H.P. or less	\$ 240.00	\$ 284.00	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	1335	60 Amp/ 5 H.P. or less	\$ 252.00	\$ 310.00	\$ _____

Yes, I have completed and included the Payment Authorization Form.

If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Desk at your show/event prior to leaving. No credits or refunds will be issued after close of the show/event on items and/or services ordered and not received.

Sub Total	\$ _____
Tax 7.000%	\$ _____
Grand Total	\$ _____

Cancellation after deadline date will be 100% of prevailing rate.

Requests made after the deadline will be filled, as available, at the standard rate.

All orders are subject to the terms and conditions as outlined on the Payment Terms & Conditions Form (TC-03) in the Exhibitor Service Manual.

Exhibiting Company Name: _____ Booth # _____

electrical services