

Fax: 502.368.0284 email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Discount Deadline: October 02, 2017

Booth Equipment

- 8' x 10' Exhibit Space
- (1) 6' Table Teal Skirt with white top
- (2) Folding Chairs
- (1) Wastebasket
- (1) 7" x 44" Booth ID Sign

Move-in Dates & Times

Sunday, October 15, 2017 12:00 PM - 5:00 PM

Show Management

The Baker Group Judy Neyman Office - 310.216.4722 Cell - 323.708.2527 Judy@tbakergroup.com

Show Dates & Times

Monday, October 16, 2017 8:00 AM - 5:00 PM

Tuesday, October 17, 2017 8:00 AM - 5:00 PM

Booth Drapery Colors: Teal/White

Facility is Carpeted

Electrical: For all electrical needs, arrangements need to be made through Presentation Services Audio Visual (PSAV). The electrical order from will be provided by the Exhibitor Contractor to the Groups Exhibitors a minimum of 6 weeks prior to show. PSAV will work with Exhibitors directly to arrange provide payment for electrical. PSAV is the only vendor permitted to provide electrical.

Move-out Dates & Times

Tuesday, October 17, 2017 5:00 PM - 9:00 PM

Advance Warehouse Shipments

Must Arrive By: Friday, October 13, 2017

Carriers must be checked in at event site for move-out by: **Show Site Shipments** Tuesday, October 17, 2017 7:00 PM

CANNOT SHIP TO SHOW SITE

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 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.

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

*Credit Card Transactions Only

FAX*

Send completed forms to: Fax: 502.368.0284

MAIL

Send completed forms to:

Fern

3752 Crittenden Drive Louisville, KY 40209

052617-73022



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Discount Deadline: October 2, 2017

SHOW SERVICES & EQUIPME	ENT ORDERED	CREDIT CARD INFORMATION						
Exhibit Display Rental	\$	Card Type: UISA MC AMEX DISC						
Furniture Rental	\$	Card Number:						
Carpet Rental	\$	Expiration: /						
Premium Furniture Rental	\$	Card Holder's Name:						
Panelboard Rental	\$							
Graphics	\$	Card Holder's Address:						
Plants & Floral	\$							
Cleaning Services	\$							
Display Labor Services‡	\$	City:						
Material Handling‡	\$	State: Zip Code:						
Fern Transportation**	<u>\$</u>	Cardholder's Signature: 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: Checks must be in U.S. funds drawn on a U.S. bank. Check #:						
		Date:						
		Amount: \$						
Sub Total:	\$	BANK WIRE INFORMATION						
Sub Total Taxable	\$	Send to: MB Financial Bank, 800 W. Madison St., Chicago IL 60607						
Sub Total Non Taxable	\$	USA, Routing #071001737, Fern Exposition Services LLC Depository, 645 Linn Street Cincinnati, OH 45203, Account #1910004197, SWIFT						
Sales Tax 7.775%	\$	code - MBFIUS44. Reference your Company Name/Show Name/and						
Grand Total:	\$	Booth Number. Add \$50.00 for processing wire transfer.						
* Non taxable ‡ Pay Estimated Cost		** Credit Card payment <u>only</u> is accepted for Fern Transportation services.						
All o	orders are subject to the term	ns and conditions as outlined in the Exhibitor Service Manual.						

EXHIBITOR INFORMATION	
Company Name:	Booth#:
Address:	
City:	State: Zip Code:
Contact Name:	Phone:
Fax:	Email:
Signature:	Date:



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Discount Deadline: 2, 2017

04-11640-17		October 0
EXHIBITING COMPANY AUT	HORIZATION	THIRD PARTY CREDIT CARD INFORMATION
Exhibiting Company Name ar	nd Booth #:	Card Type: UISA MC AMEX DISC
		Card Number:
Exhibitor Signature:		Expiration: /
x		Card Holder's Name:
Services to be provided by T	hird Party:	Card Holder's Address:
Exhibit Display Rental	\$	
Furniture Rental	<u>,</u> \$	
Carpet Rental	\$	City:
Premium Furniture Rental	\$ \$	State: Zip Code:
Panelboard Rental	\$	Cardholder's
Graphics	\$	Signature: X
Plants & Floral	\$	By signing this, I agree to payment terms and conditions outlined by Fern
Cleaning Services	\$	Exposition & Event Services listed on the Payment Terms & Conditions Form (TC-03) in this Exhibitor Kit.
Display Labor Services‡	\$	CHECK INFORMATION: Checks must be in U.S. funds drawn on a U.S. bank.
Material Handling‡	\$	Check #:
Fern Transportation**	\$	Date:
		Amount: \$
		BANK WIRE INFORMATION
		Send to: MB Financial Bank, 800 W. Madison St., Chicago IL 60607 USA, Routing #071001737, Fern Exposition Services LLC Depository, 645 Linn Street Cincinnati, OH 45203, Account #1910004197, SWIFT code - MBFIUS44. Reference your Company Name/Show Name/and Booth Number. Add \$50.00 for processing wire transfer.
		* Non taxable
		‡ Pay Estimated Cost
Sales Tax 7.775%	\$	** Credit Card payment only is accepted for Fern Transportation
Grand Total	\$	services.
All	orders are subject to the ter	rms and conditions as outlined in the Exhibitor Service Manual.
THIRD PARTY PAYOR INFORM	ATION	
Company Name:		Booth#:
Address:		
City:		
Contact Name:		Phone:

______ Email: ______

Fax: _

Signature: ___



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EXHIBITOR TERMS & CONDITIONS

YOU ARE ENTERING INTO A CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERY IN CASE OF LOSS OR DAMAGE. The terms and conditions set forth below, together with any applicable Order, become a part of the agreement (the "Agreement") between FERN and you, the EXHIBITOR. You are agreeing you have been fully advised, understand completely, and are willing to accept the following terms and conditions. By exhibiting, ordering or receiving goods or services, requiring transportation of goods to or from, or acting as an agent for another exhibitor, at a show which FERN is the service contractor, you accept and agree to be bound by these terms and conditions.

DEFINITIONS

For purpose of this Agreement, "FERN", "we", or "us" means Fern Exposition Services, LLC and its employees, directors, officers, agents, assigns, affiliated companies and related entities including, but not limited to, any subcontractors we may appoint. "EXHIBITOR" or "you" means the EXHIBITOR set forth in an applicable Order, its employees, agents, representatives, and any EXHIBITOR appointed contractor ("EAC"). "Order" means the purchase order, work order or other similar order form accompanying these terms and conditions, which together with these terms and conditions comprise the entire Agreement between FERN and EXHIBITOR.

PAYMENT TERMS:

We require 100% payment with Order for rentals, services, tax and anticipated freight. We require a credit card on file prior to acceptance of any Order and accept Visa, MasterCard, and American Express. By providing your credit card number to us via a Payment Authorization form or placing online Orders you agree that we may place your credit card on file to be used for any additional show site services as well as any future purchases. It will stay on file for the duration of the event. Full payment of rental charges must accompany your Order and be received by our office before the applicable deadline date to qualify for any discounted rate. PLEASE NOTE THAT PURCHASE ORDERS'S ARE NOT ACCEPTED AS A FORM OF PAYMENT. All orders received after any applicable discount deadline (indicated on each Order) 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.

To Pay by Check - Please mail check including show, booth, and company name, to: Fern, 645 Linn Street, Cincinnati, OH 45203
We cannot accept checks drawn on foreign banks.

All invoiced amounts are due upon receipt of invoice. Unpaid accounts after the day of the show will accrue a service charge of .0575% per day (which equates to an annual interest rate of 21%), or the maximum rate allowed by law, whichever is less. You will be responsible for all fees (including reasonable attorneys fees and court costs) incurred by us in connection with the collection of your past-due accounts.

Invoiced amounts are exclusive of any sales, use or other similar taxes. You are solely responsible for payment of any sales, use or other similar taxes due in connection with the performance of this Agreement. If you claim tax exempt status, you must submit a copy of a valid exemption certificate issued by the federal government or the government of the state in which your event is taking place.

You are primarily responsible for the payment of all third-party charges. [In the event the exhibiting firm has arranged for an exhibit house or other party to handle the EXHIBITOR's display and be billed for all services, Fern 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 EXHIBITOR upon submission of an invoice, including any and all fees connected with the collection of this account.]

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 claimed to not have been received. All orders cancelled by you or due to the cancellation of an event or their non-participation may be subject to cancellation fees equal to 50% - 100% of the total order. Such cancellation fees will be set forth on the applicable Order.

FERN'S RESPONSIBILITIES:

We are only responsible for those services which we directly provide to you. We assume no responsibility for any persons, parties or other contracting firms not under our direct supervision and control. We 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 our reasonable control, nor for ordinary wear and tear in the handling of materials. We will provide material handling services as your agent, not as bailee or shipper, and shall have no responsibility or obligation thereunder and you accept responsibility thereof.

PACKAGING AND CRATES:

We shall not be responsible for damage to lose or uncrated materials, pad-wrapped or shrink-wrapped materials, glass breakage, concealed damage, carpets in bags or poly or improperly packed materials. In addition, we 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.

STORAGE

We assume no liability for loss or damage to crates or containers or the contents therein while containers are in storage, including but not limited to accessible storage or cold storage. You acknowledge that storage charges are for the use of the space and are not a form of insurance or a guarantee of security

Empty container labels will be available at the show site service desk. Affixing labels to the containers is the sole responsibility of you or your representatives. All previous labels should be removed or obliterated. We assume no responsibility for your 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 we shall not be liable for loss or damage to any contents while containers are in storage, or for any mislabeled containers



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SHOW SITE:

You are solely responsible for damage or loss to any rental items in your possession or under your control in connection with your performance hereunder, including but not limited to damage or stains to carpet. Neither you nor your EACs may bring or use any kind of lift on the exhibit floor.

Our working hours are subject to change due to holidays, time of day or night worked, amount of time worked, and specific facility or union guidelines. The normal categories of hourly changes are: straight time, overtime, double time and holiday pay. Such hourly charges shall be set forth on the applicable Order.

INBOUND SHIPMENTS:

Consistent with trade show industry practices, there may be a lapse of time between delivery of shipments to the booth and your arrival or that of your representatives, and during such time the material will be left unattended. We will not be responsible or liable for any loss, damage, theft, or disappearance of your materials after same have been delivered to your booth at the show site.

We 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 our receiving paperwork indicating any exceptions as delivered shall take precedence over shipper's signature of receipt.

OUTBOUND SHIPMENTS & ITEMS LEFT AT SHOW SITE:

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. We will not be responsible or liable for any loss, damage, theft or disappearance of your materials before same have been picked up for reloading or delivered to your carrier at the conclusion of the event.

We are not responsible for shipments left in your booth or elsewhere. We will count and ship pieces as we find the shipment(s) when we remove them from the exhibit hall. Circumstances may also warrant these items be sent to a remote facility and shipped from there. You will be responsible for any additional charges that result. You should insure yourself and your equipment and materials against loss or theft. We also recommend that you engage security services from the facility or show management.

All Material Handling Forms submitted to us by you 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 us and the actual count of such items at the booth at the time of pick-up.

We retain the right to dispose of materials left on the show floor without liability if left unattended, left without labels or not correctly labeled. A disposal fee will be charged to your account.

We load 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. We assume no responsibility or liability for loss, damage, theft or disappearance of your materials that is caused by, arises out of or related to improperly loaded materials.

RE-ROUTED FREIGHT:

In order to expedite removal of materials from show site as required by show management and/or the facility, we shall have the authority to change the your designated carrier if that carrier does not pick-up the shipment at the appointed time. Where no disposition is made by you, materials may be taken to a remote location to await your shipping instructions, and/or consigned to carrier of our choice. You agree to be responsible for charges relating to such rerouting and handling.

INSURANCE:

It is understood that FERN is not an insurer. Insurance on exhibit materials, if any, shall be obtained by you, at your sole costs and expense from a third-party insurance provider. You agree to provide, and to cause your insurance carrier to provide, us with a release of subrogation to the extent of any insurance settlement

CLAIMS FOR LOSS:

You agree that in order to have a valid claim, notice of loss or damage to materials must be given to us or our agent within 24 hours of occurrence of any incident or prior to show close/removal, whichever is later. All claims reported after such period will be rejected. Such notice must include detail sufficient to identify the materials claimed to be lost or damaged, asserting our liability for alleged loss or damage and documentation indicating the specified or determinable dollar value of the claim. 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 you and us related to any loss, damage or claim, you shall not be entitled to and shall not withhold payment or any partial payment due to us as an offset against the amount of any alleged loss or damage. Any claims against us shall be considered separate transactions and shall be resolved on their own merits.

(b) MAXIMUM RECOVERY. If found liable for any loss, our sole and exclusive MAXIMUM liability for loss or damage to your materials and your sole and exclusive remedy is limited to \$0.50(USD) per pound per article with a maximum liability of \$100.00(USD) per item, or \$1,500.00(USD) per occurrence/shipment, whichever is less.

(c) BREACH OF CONTRACT AND/OR NEGLIGENCE ONLY. Our liability shall be limited to any loss or damage which results solely from our gross negligence in the actual physical handling of the items compromising your shipment(s) OR which results from a material breach of this Agreement and not for any other type of loss or damage. In no event shall we be liable to you 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, tortuous conduct, failure of our equipment or services 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 we have been advised or has notice of the possibility of such damages, or for any damages caused by your failure to perform your 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.



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DECLARED VALUE:

Declarations of declared value are between you and your selected carrier ONLY and are in no way an extension of our maximum liability stated herein. We will use commercially reasonable efforts to transmit the declared value instructions to the selected carrier, however, we 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.

FACILITIES AND SHOW ORGANIZERS:

You agree and understand that you, your agents and anyone working on your behalf must abide by and adhere to the rules and regulations of the facility being worked at, as well as any rules and regulations implemented by the show organizers.

TERMINATION:

We may terminate this Agreement immediately upon written notice in the event you breach any term or provision hereof. We may also terminate this Agreement for any reason or no reason upon ten (10) days prior written notice to you. In either case, you shall be responsible for any fees or charges incurred prior to the effective date of such termination.

INDEMNIFICATION:

You agree to indemnify, defend and forever hold harmless FERN and our 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:

- Your negligent supervision of your personnel (including, but not limited to, any labor secured through us) or the negligent supervision of such personnel by any of your employees, agents, representatives, customers, invitees and/or any EAC.
- Your negligence, willful misconduct, or deliberate act, or the negligence, willful misconduct, or deliberate act of your employees, agents, representatives, customers, invitees and/or any EAC at the show or exposition to which this Agreement relates, including but not limited to the misuse, improper use, unauthorized alteration or negligent handling of our equipment
- Your violation of federal, state, county or local ordinances.
- Your violation of show regulations and/or rules as published and set forth by the facility and/or show management.

WAIVER AND RELEASE:

You agree to waive and release all claims against us with regards to all matters for which we have disclaimed liability pursuant to the provisions of this Agreement.

SEVERABILITY

If any provision of this contract is deemed to be invalid, illegal, or not enforceable, the remainder of this contract shall remain in effect and not be impacted by such findings.

WAIVER:

No waiver by us of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by us. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement operates, or may be construed, as a waiver thereof. No single or partial exercise of any right, remedy, power or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

ASSIGNMENT:

You shall not assign, transfer, delegate or subcontract any of your rights or obligations under this Agreement without our prior written consent. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve you of any of your obligations hereunder. We may at any time assign or transfer any or all of its rights or obligations under this Agreement without your prior written consent to any affiliate or to any person acquiring all or substantially all of our assets.

RELATIONSHIP OF THE PARTIES:

The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

NO THIRD-PARTY BENEFICIARIES:

This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

SURVIVAL:

The provisions of this Agreement which by their nature should apply beyond their terms will remain in force after any termination or expiration of this Agreement including, but not limited to, the following provisions: Insurance, Claims for Loss, Indemnification, Governing Law, Jurisdiction and Survival.

AMENDMENT AND MODIFICATION:

This Agreement may only be amended or modified in a writing stating specifically that it amends this Agreement and is signed by an authorized representative of each party.

GOVERNING LAW, JURISDICTION:

This Agreement 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 located in Hamilton County, Ohio for all actions or suits related to the interpretation or enforcement of this Agreement.



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Discount Deadline: September 18, 2017

Click here to view the Exhibit Rental Brochure

Premium package graphics panels are printed on foam core. Non-graphic infill panels come standard in white PVC. For additional panel options and cost, contact a Fern representative. Item availability and styles may vary per location. Please order furniture, floral and electrical separately.

10' x 2	20' INI	LINE EXHIBIT
QTY	ITEM #	DESCRIPTION DISCOUNT STANDARD AMOUNT
	4024	Premium Package (select Exhibit options below) \$ 6,767.50 \$ 9,135.00 \$
		Premium Carpet: ☐ 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)
		Please refer to the <u>Graphic Submission Guidelines</u> or contact Fern for instructions on submitting your graphics.
QTY	ITEM #	DESCRIPTION DISCOUNT STANDARD AMOUNT
	4010	Standard Package (select Exhibit options below) \$ 4,720.00 \$ 6,372.50 \$
		Standard Carpet: ☐ black (04) ☐ ocean (OC) ☐ blue-jay (81) ☐ ruby (RU) ☐ gray (09) ☐ madison (80) ☐ denim (DE) ☐ indigo (IN) ☐ red (14) ☐ evergreen (41)
		Header Sign Copy:
		Sign Lettering Color: □ black □ blue □ red
20' x 2	20' ISL	AND EXHIBIT
QTY	ITEM #	DESCRIPTION DISCOUNT STANDARD AMOUNT
	4026	Enhanced Package (select Exhibit options below) \$ 13,227.50 \$ 17,857.50 \$
		Premium Carpet: ☐ 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)
		Please refer to the <u>Graphic Submission Guidelines</u> or contact Fern for instructions on submitting your graphics.
QTY	ITEM #	DESCRIPTION DISCOUNT STANDARD AMOUNT
	4012	Standard Package (select Exhibit options below) \$ 9,680.00 \$ 13,067.50 \$
		Standard Carpet: ☐ black (04) ☐ ocean (OC) ☐ blue-jay (81) ☐ ruby (RU) ☐ gray (09) ☐ madison (80) ☐ denim (DE) ☐ indigo (IN) ☐ red (14) ☐ evergreen (41)
		Header Sign Copy: Sign Lettering Color: □ black □ blue □ red
☐ Ye	s, I have	e completed and included the Payment Authorization Form. Sub Total \$
		e any questions or concerns about your invoice, please visit the Fern Exhibitor Service Your show/event prior to leaving. No credits or refunds will be issued after close of the
		nt on items and/or services ordered and not received. 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 in the Exhibitor Service Manual.
Exhibi	ting Co	ompany Name: Booth #
		Form# 40-414



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Premium package graphics panels are printed on foam core. Non-graphic infill panels come standard in white PVC. For additional panel options and cost, contact a Fern representative. Item availability and styles may vary per location. Please order furniture, floral and electrical separately.

TABLE	ETOP I	EXHIBIT								
QTY	ITEM#	DESCRIPTION	DISCOUNT	STANDARD	AMOUNT					
	4014	Premium Package (select Exhibit options below)	\$ 1,380.00	\$ 1,862.50	\$					
		Premium Carpet: ☐ berry (51) ☐ blue mist	(68) 🗆 burgund	dy (48) 🛮 charco	al (66)					
	\Box cherry red (46) \Box colony blue (62) \Box ebony (47) \Box emerald (67)									
\square french beige (65) \square gray pearl (64) \square mocha (61) \square white (63)										
		Table Skirt Color: ☐ black (04) ☐ blue (06)	☐ gold (08)	☐ gray (09)	☐ green (10)					
		☐ maroon (11) ☐ plum (19)	□ red (14)	□ teal (80)	☐ white (16)					
		Please refer to the <u>Graphic Submission Guidelines</u> or	contact Fern for in	structions on sub	mitting your graphics.					
QTY	ITEM#	DESCRIPTION	DISCOUNT	STANDARD	AMOUNT					
	4002	Standard Package (select Exhibit options below)	\$ 1,000.00	\$ 1,350.00	\$					
		Standard Carpet: ☐ black (04) ☐ ocean (OC)	☐ blue-jay (81) [□ ruby (RU) □ g	ray (09)					
		☐ madison (80) ☐ denim (DE)	☐ indigo (IN) ☐	□ red (14) □ e	vergreen (41)					
		Table Skirt Color: ☐ black (04) ☐ blue (06)	☐ gold (08)	☐ gray (09)	☐ green (10)					
		☐ maroon (11) ☐ plum (19)	☐ red (14)	□ teal (80)	□ white (16)					
		Header Sign Copy:								
		Sign Lettering Color: ☐ black ☐ blue ☐ red								
10' v '	ואו 'מו	LINE EXHIBIT								
	ITEM#	DESCRIPTION	DISCOUNT	STANDARD	AMOUNT					
-	4016	Premium Package (select Exhibit options below)	\$ 2,950.00	\$ 3,982.50	\$					
		Premium Carpet: ☐ berry (51) ☐ blue mist		dy (48) 🗖 charco						
			ue (62) 🗖 ebony (4	47) 🔲 emeral	d (67)					
		☐ french beige (65) ☐ gray pear	I (64)	(61) 🔲 white (63)					
		Please refer to the <u>Graphic Submission Guidelines</u> or	contact Fern for in	structions on sub	mitting your graphics.					
QTY	ITEM #	DESCRIPTION	DISCOUNT	STANDARD	AMOUNT					
	4004	Standard Package (select Exhibit options below)	\$ 1,755.00	\$ 2,370.00	\$					
		Standard Carpet: ☐ black (04) ☐ ocean (OC)	☐ blue-jay (81) [□ ruby (RU) □ g	ray (09)					
		☐ madison (80) ☐ denim (DE)	☐ indigo (IN)	□ red (14) □ e	vergreen (41)					
		Header Sign Copy:								
		Sign Lettering Color: ☐ black ☐ blue ☐ red								
_		completed and included the Payment Authorization Form.		Sub Total	\$					
		e any questions or concerns about your invoice, please visit the Fe		Tax 7.775%	\$					
		your show/event prior to leaving. No credits or refunds will be iss nt on items and/or services ordered and not received.	sued after close of the	Grand Total	\$					
	•	No refunds on orders cancelled o	after the deadline date.		·					
		Requests made after the deadline will be fille								
		All orders die subject to the terms did conditions d	All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.							
Exhibiting Company Name: Booth #										
Fxhihi	ting Co	omnany Name:		R	ooth #					



Fax: 502.368.0284 email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Discount Deadline: September 18, 2017

Click here to view the Exhibit Rental Brochure

Premium package graphics panels are printed on foam core. Non-graphic infill panels come standard in white PVC. For additional panel options and cost, contact a Fern representative. Item availability and styles may vary per location. Please order furniture, floral and electrical separately.

10' x	10' CE	TER EXHIBIT					
QTY	ITEM#	DESCRIPTION DISCOUNT STANDARD AMOUNT					
	4018	Premium Package (select Exhibit options below) \$ 2,987.50 \$ 4,032.50 \$					
		Premium Carpet: ☐ 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)					
		Please refer to the <u>Graphic Submission Guidelines</u> or contact Fern for instructions on submitting your graphic					
QTY	ITEM #	DESCRIPTION DISCOUNT STANDARD AMOUNT					
	4006	Standard Package (select Exhibit options below) \$ 2,180.00 \$ 2,942.50 \$					
		Standard Carpet:					
		Sign Lettering Color: □ black □ blue □ red					
10' X	10' IN	NE EXHIBIT WITH PEDESTAL					
QTY	ITEM#	DESCRIPTION DISCOUNT STANDARD AMOUNT					
	4020	Premium Package (select Exhibit options below) \$ 3,525.00 \$ 4,760.00 \$					
		Premium Carpet:					
		Please refer to the <u>Graphic Submission Guidelines</u> or contact Fern for instructions on submitting your graphic					
QTY	ITEM #	DESCRIPTION DISCOUNT STANDARD AMOUNT					
	4008	Standard Package (select Exhibit options below) \$ 2,120.00 \$ 2,862.50 \$					
		Standard Carpet:					
		☐ madison (80) ☐ denim (DE) ☐ indigo (IN) ☐ red (14) ☐ evergreen (41)					
		Header Sign Copy: Sign Lettering Color: □ black □ blue □ red					
_							
_	•	ompleted and included the Payment Authorization Form. Sub Total \$ In questions or concerns about your invoice, please visit the Fern Exhibitor Service					
C	enter at y	ur show/event prior to leaving. No credits or refunds will be issued after close of the					
sr	iow/evei	on items and/or services ordered and not received. Sometimes and/or services ordered and not received.					
		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 in the Exhibitor Service Manual.					
Exhib	Exhibiting Company Name: Booth #						



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Discount Deadline: September 18, 2017

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Non-graphic infill panels come standard in white PVC. For additional panel options and cost, contact a Fern representative. Styles and sizes may vary depending on location. Contact Fern for exact dimensions.

СО	JNTERS								
QTY	ITEM#	DESCRIPTION	DISCOUNT RATE		STA	NDARD RATE	AMOUNT		
	4041	1 M x $\frac{1}{2}$ M x 30"h, locking	\$	365.00	\$	492.50	\$		
	4043	1 M x $\frac{1}{2}$ M x 40"h, locking	\$	425.00	\$	575.00	\$		
	4042	$2 M x \frac{1}{2} M x 30$ "h, locking	\$	605.00	\$	817.50	\$		
	4044	$2 M x \frac{1}{2} M x 40$ "h, locking	\$	665.00	\$	897.50	\$		
	4080	Full View Showcase, locking	\$	800.00	\$	1,080.00	\$		
FRE	FREESTANDING UNITS								
	4031	8' x 1 M Freestanding Panel	\$	275.00	\$	372.50	\$		
	4055	One Sided Gondola w/2 shelves	\$	365.00	\$	492.50	\$		
	4056	Two Sided Gondola w/4 shelves	\$	440.00	\$	595.00	\$		
KIC	SKS & TO	WERS							
	4033	8' Triangle Kiosk	\$	600.00	\$	810.00	\$		
	4034	8' Square Kiosk	\$	800.00	\$	1,080.00	\$		
	4035	Wire-wall Kiosk	\$	320.00	\$	432.50	\$		
	4036	Media Cabinet	\$	800.00	\$	1,080.00	\$		
	4037	12' Triangle Tower	\$	725.00	\$	980.00	\$		
	4038	12' Square Tower	\$	965.00	\$	1,302.50	\$		
SHI	LVING UI	NITS & PEDESTALS							
	4003	Shelf Cabinet Unit w/30" cabinet, locking	\$	800.00	\$	1,080.00	\$		
	4005	Shelf Cabinet Unit w/40" cabinet, locking	\$	880.00	\$	1,187.50	\$		
	4053	$\frac{1}{2}$ M x 1 M Planter Box	\$	120.00	\$	162.50	\$		
	4063	$\frac{1}{2}$ M x 30" h Pedestal	\$	240.00	\$	325.00	\$		
	4064	$\frac{1}{2}$ M x 40" h Pedestal	\$	320.00	\$	432.50	\$		
		completed and included the Payment Authorization Form.				Sub Total	\$		
	•	e any questions or concerns about your invoice, please visit the Ferr your show/event prior to leaving. No credits or refunds will be issue			٦	Tax 7.775%	\$		
		nt on items and/or services ordered and not received.				irand 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 in the Exhibitor Service Manual								

Exhibiting Company Name:		Booth #
	Form# 40-414	



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National Women's Business Conference 2017

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Discount Deadline: September 18, 2017

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Styles and sizes may vary depending on location. Contact Fern for exact dimensions.

ACCESSORIES							
QTY	ITEM#	DESCRIPTION	DISC	OUNT RATE	STAN	IDARD RATE	AMOUNT
	4071	1 M Straight Shelf	\$	50.00	\$	67.50	\$
	4072	1 M Angled Shelf	\$	50.00	\$	67.50	\$
	4082	Halogen Arm Light	\$	100.00	\$	135.00	\$
	4073	Pamphlet Pocket (5" x 9")	\$	25.00	\$	35.00	\$
	4074	Letter Pocket (9" x 9")	\$	32.50	\$	45.00	\$
	4075	Brochure Pocket (9" x 11")	\$	42.50	\$	57.50	\$

OFFICE / STORAGE CLOSETS

Office and meeting room structures are available in a Hardwall, Velcro or Smoked Plexiglas. Please contact Fern 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 representative for assistance.

	Sub Total	\$
	Tax 7.775%	\$
	Grand Total	\$
No refunds an orders cancelled after the deadline date		

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 in the Exhibitor Service Manual.

Exhibiting Company Name:		Booth#_	
	Form# 40 414		

Exhibiting Company Name:

3752 Crittenden Drive Louisville, KY 40209 Phone: 502.367.0254

Fax: 502.368.0284 email: louisville@fernexpo.com

National Women's Business Conference 2017

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04-11640-17

Click here to view the Standard Furniture Rental Brochure

Discount Deadline: October 02, 2017

CHAI	RS & ST	OOLS						
QTY	ITEM #	DESCRIPTION	DISCO	OUNT RATE	STAN	DARD RATE	AMOUNT	
	101	Armless Side Chair	\$	25.00	\$	31.25	\$	
	103	Upholstered Armless Chair	\$	30.00	\$	37.50	\$	
	105	Upholstered Arm Chair	\$	66.50	\$	89.75	\$	
	121	Swivel Desk Chair	\$	77.75	\$	105.00	\$	
	131	Stool - Padded with Back	\$	30.00	\$	37.50	\$	
PEDE	STAL TA	ABLES (Gray Nebula top)						
QTY	ITEM#	DESCRIPTION	DISCO	DUNT RATE	STAN	IDARD RATE	AMOUNT	
		24" Diameter **CANNOT BE SKIRTED**						
	204	18"h Pedestal Table	\$	77.75	\$	105.00	\$	
	206	30"h Pedestal Table	\$	65.00	\$	81.25	\$	
	208	40"h Pedestal Table	\$	75.00	\$	93.75	\$	
		30" Diameter **CANNOT BE SKIRTED**						
	207	18"h Pedestal Table	\$	87.50	\$	118.25	\$	
	215	30"h Pedestal Table	\$	65.00	\$	81.25	\$	
	216	40"h Pedestal Table	\$	75.00	\$	93.75	\$	
		36" Diameter **CANNOT BE SKIRTED**						
	209	18"h Pedestal Table	\$	98.50	\$	133.00	\$	
	224	30"h Pedestal Table	\$	65.00	\$	81.25	\$	
	225	40"h Pedestal Table	\$	75.00	\$	93.75	\$	
□ Y	es, I have	completed and included the Payment Authorization Form.				Sub Total	\$	
	-	e any questions or concerns about your invoice, please visit the Fern				ax 7.775%	\$	
		our show/event prior to leaving. No credits or refunds will be issue of on items and/or services ordered and not received.	u arter c	lose of the		and 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 in the Exhibitor Service Manual.							



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National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Discount Deadline: October 02, 2017

Click here to view the Standard Furniture Rental Brochure

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

DISP	LAY TAB	ELES - 30" high X 2' wide	3.073 4.14 3.20 3. 0					
QTY	ITEM #	DESCRIPTION	D	DISCOUNT RATE		STANDARD RATE		AMOUNT
	223	4'X30" h table skirted 3 sides (select skirt color below) \$	75.00	\$	93.75	\$	
	233	6'x30" h table skirted 3 sides (select skirt color below)	\$	95.00	\$	118.75	\$	
	253	8'x30" h table skirted 3 sides (select skirt color below)	\$	115.00	\$	138.00	\$	
	522	Drape 4th side of 30"h table	\$	50.50	\$	68.25	\$	
	222	4'x30" h table not skirted	\$	25.00	\$	31.25	\$	
	232	6'x30" h table not skirted	\$	35.00	\$	43.75	\$	
	252	8'x30" h table not skirted	\$	45.00	\$	56.25	\$	
		Table Skirt Color: ☐ black (04) ☐ blue (06 ☐ maroon (11) ☐ plum (19)	gold (08) gold (14)			en (10) ite (16)		
DISP	LAY TAB	LE COUNTERS - 40" high x 2' wide						
QTY	ITEM #	DESCRIPTION		SCOUNT RATE	STAN	IDARD RATE		AMOUNT
	229	4'X40" h table skirted 3 sides (select skirt color below) \$	100.00	\$	125.00	\$	
	239	6'x40" h table skirted 3 sides (select skirt color below)	\$	120.00	\$	150.00	\$	
	259	8'x40" h table skirted 3 sides (select skirt color below)	\$	140.00	\$	175.00	\$	
	530	Drape 4th side of 40"h table	\$	66.50	\$	89.75	\$	
	228	4'x40" h table not skirted	\$	45.00	\$	56.25	\$	
	238	6'x40" h table not skirted	\$	55.00	\$	68.75	\$	
	258	8'x40" h table not skirted	\$	65.00	\$	81.25	\$	
		Table Skirt Color: ☐ black (04) ☐ blue (06 ☐ maroon (11) ☐ plum (19)		☐ gray (09)☐ teal (18)		en (10) ite (16)		
TABL	ETOP RI	SERS - 12" wide, Covered White						
QTY	ITEM #	DESCRIPTION	D	SCOUNT RATE	STAN	IDARD RATE		AMOUNT
	270	4' Undraped Riser w/Cover	\$	21.25	\$	28.75	\$	
	272	6' Undraped Riser w/Cover	\$	33.75	\$	45.50	\$	
	274	8' Undraped Riser w/Cover	\$	48.00	\$	64.75	\$	
ш		completed and included the Payment Authorization Fore e any questions or concerns about your invoice, please		ibitor Service		Sub Total	\$	
(Center at y	your show/event prior to leaving. No credits or refunds			Ta	ax 7.775%	\$	
5	·	nt on items and/or services ordered and not received.				and Total	\$	
	Cance	ellation after deadline date will be charged at 50% of prev Requests made after the deadline v All orders are subject to the terms and co	will be filled, as av	ailable, at the st	andard i	ate.	of previ	ailing rate.
Evhil	niting Co	ompany Name:				D	ooth :	#
LAIIII	Jiting Co	mpany Name.				Р	Journ	T



National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Click here to view the Accessories Rental Brochure

Discount Deadline: October 02, 2017

email: louisville@fernexpo.com

	S					
TY ITEM#	DESCRIPTION		OUNT RATE		IDARD RATE	AMOUNT
401	Wastebasket with Liner	\$	16.75	\$	22.50	\$
407	Easel, Tripod	\$	27.75	\$	37.50	\$
430	Tensa Stanchion	\$	59.50	\$	83.50	\$
425	Chrome Vertical Sign Frame 22"W x 28"H	\$	51.00	\$	71.50	\$
479	2-Arm Bag Stand	\$	73.50	\$	103.00	\$
413	Chrome Clothes Tree	\$	51.00	\$	71.50	\$
475	2'x8' Grid Panel	\$	67.00	\$	91.50	\$
476	Chrome Grid Legs (for freestanding Grid Panel)	\$	10.50	\$	14.25	\$
478	7-way Waterfall (for Grid Panels)	\$	8.25	\$	11.25	\$
<u>ick here</u> to	OTH DRAPING and SKIRTING view skirting and drape colors icated will be selected by Fern to coordinate with show colors and	size of exhil	oit.			
TY ITEM#	DESCRIPTION	DISCO	OUNT RATE	STAN	IDARD RATE	AMOUNT
505	Vinyl Table Cover	\$	17.25	\$	24.25	\$
507	30" skirting (per linear foot) Skirt Color: □ black (04) □ blue (06) □ gold (08)		_			\$
	☐ maroon (11) ☐ plum (19) ☐ red (14)		18) □ wh			
509	40" skirting (per linear foot) Skirt Color: □ black (04) □ blue (06) □ gold (08) □ maroon (11) □ plum (19) □ red (14)		_			\$
541	Custom Color Side rail Drape, 36" high (per linear foo Drape Color:	ot) \$ 8) 🛭 gray	11.10 y (09) □ g	\$ reen (1	15.00 0)	\$
543	Custom Color Background Drape, 8' high (per linear for Drape Color: ☐ black (04) ☐ blue (06) ☐ gold (08) ☐ maroon (11) ☐ plum (19) ☐ red (14)	8) 🗖 gray	_			\$
	e completed and included the Payment Authorization Form.		6		Sub Total	\$
-	e any questions or concerns about your invoice, please visit the F your show/event prior to leaving. No credits or refunds will be is			Ta	ax 7.775%	\$
•	event on items and/or services ordered and not received.				and Total	\$
Cancellat	ion after deadline date will be charged at 50% of prevailing rate. C Requests made after the deadline will be filled, a All orders are subject to the terms and conditions as ou	s available,	at the standa	rd rate.		revailing rate.



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National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Discount Deadline: October 02, 2017

Click here to view carpet color samples 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) ☐ French Beige (65) ☐ Gray Pearl (64) ☐ Mocha (61) ☐ Emerald (67) ☐ 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 - INLINE BOOTHS ONLY Custom Plush Carpet Package includes carpet and padding** SELECT ITEM# DESCRIPTION AMOUNT **DISCOUNT RATE** STANDARD RATE ONE 335 10 ft. x 10 ft. Custom Plush Carpet & Padding \$ 403.25 \$ 298.75 \$ 336 10 ft. x 20 ft. Custom Plush Carpet & Padding \$ 597.50 \$ 806.75 П 10 ft. x 30 ft. Custom Plush Carpet & Padding \$ \$ 337 896.50 \$ 1,210.25 П \$ 338 10 ft. x 40 ft. Custom Plush Carpet & Padding 1,195.25 1,613.50 **CUSTOM PLUSH CARPET ONLY - INLINE BOOTHS ONLY** SELECT ITFM# DESCRIPTION DISCOUNT RATE STANDARD RATE AMOUNT

ONE 331 10 ft. x 10 ft. Custom Plush Carpet \$ 296.75 219.75 П \$ \$ 332 10 ft. x 20 ft. Custom Plush Carpet 439.50 \$ 593.25 П 333 10 ft. x 30 ft. Custom Plush Carpet \$ 659.25 \$ 890.00 П 10 ft. x 40 ft. Custom Plush Carpet \$ 879.00 \$ 334 \$ 1,186.75

COMPLETE AREA (requires a minimum order of 100 sq. ft.) - **ISLAND AND PENNINSULA BOOTHS**

the show/event on items and/or services ordered and not received.

Please select option(s) below and calculate square footage. Prices below a						are per s	sq. ft.			
QTY ITEN	1# DESCRIPTION	SQUARE F	OOTAGE	DISCOL	JNT RATE	STAND	ARD RATE		AMOUNT	
32	8 Custom Plush Carpet	ft. x	_ft. =	sq. ft. \$	3.82	\$	5.16	\$		
35	O Padded Area Size	ft. x	_ft. =	sq. ft. \$	0.93	\$	1.26	\$		
36	O Plastic Covering	ft. x	_ft. =	sq. ft \$	0.15	\$	0.20	\$		
Yes, I h	nave completed and included th	ne Payment Authoriz	ation Form			S	ub Total	Ś		
If you have any questions or concerns about your invoice, please visit the Fern Exhibitor Service Center at your show/event prior to leaving. No credits or refunds will be issued after close of						7.775%	\$			

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.

Grand Total

All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.

Exhibiting Company Name:		Booth #
	Form# 03-433	



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National Women's Business Conference 2017

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Discount Deadline: October 02, 2017

Click here to view carpet color samples

STAN	DARD CA	RPET								
☐ Black (04) ☐ Ocean (OC) ☐ Blue-Jay (81)				(81)	☐ Ruby (RU)			☐ Gray (09)		
□м	adison (80	Denim (DE)	☐ Indigo (IN)		☐ Red	(14)		□ Eve	ergreen (41)	
	-	13 oz. carpet available in 10 colors olor options are desired, refer to the			includes renta	l, insta	allation, remov	al and fr	ont edge taping	
STAN	DARD CAI	RPET PACKAGE - INLINE BOO	THS ONLY							
	ard Carpe	t Package includes carpet &	padding							
SELECT ONE	ITEM #	DESCRIPTION		DIS	SCOUNT RATE	STA	NDARD RATE		AMOUNT	
	309	10 ft. x 10 ft. Standard Carp	et & Padding	\$	231.00	\$	311.75	\$		
	310	10 ft. x 20 ft. Standard Carp	et & Padding	\$	461.75	\$	623.25	\$		
	311	10 ft. x 30 ft. Standard Carp	et & Padding	\$	692.75	\$	935.25	\$		
	312	10 ft. x 40 ft. Standard Carp	et & Padding	\$	923.50	\$	1,246.75	\$		
STANI SELECT	DARD CAI	RPET ONLY - INLINE BOOTHS	ONLY							
ONE	ITEM #	DESCRIPTION			SCOUNT RATE		NDARD RATE		AMOUNT	
Ш	301	10 ft. x 10 ft. Standard Carp	et	\$	159.75	\$	215.75	\$		
	302	10 ft. x 20 ft. Standard Carp	et	\$	319.50	\$	431.25	\$		
	303	10 ft. x 30 ft. Standard Carp	et	\$	479.25	\$	647.00	\$		
	304	10 ft. x 40 ft. Standard Carp	et	\$	639.00	\$	862.75	\$		
OMF	PLETE ARE	A (requires a minimum orde	r of 100 sq. ft.) - ISLA	AND AND I	PENNINSULA	ВО	OTHS			
lease	select opti	on(s) below and calculate squar	e footage.		Prices below a	are p	er sq. ft.			
QTY	ITEM #	DESCRIPTION	SQUARE FOOTAGE	DIS	SCOUNT RATE	STA	NDARD RATE		AMOUNT	
	314	Standard Carpet	ft. xft. =	_sq. ft \$	3.42	\$	4.62	\$		
	350	Padded Area Size	_ft. xft. =	_sq. ft. \$	0.93	\$	1.26	\$		
	360	Plastic Covering	_ft. xft. =	_sq. ft \$	0.15	\$	0.20	\$		
		completed and included the Payme		tha Earn Evh	ihitor		Sub Total	\$		
	=	nter at your show/event prior to le	=			٦	Гах 7.775%	\$		
		e show/event on items and/or ser					Grand Total	\$		
	Cancella		ged at 50% of prevailing n Ifter the deadline will be fi o the terms and condition	illed, as avail	able, at the sta	ndard	rate.	of preva	iling rate.	
ا ما ا ما د	iting Corr	nany Namo						00+b #		
CXIIID	iting com	pany Name:	Form# 03				E	Booth #		



email: louisville@fernexpo.com

National Women's Business Conference 2017

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Discount Deadline: October 02, 2017

AMOUNT

Click here to view the Premium Furniture Brochure
QTY ITEM# DESCRIPTION

3700 Whisper White Leather Sofa

3700	Whisper White Leather Sofa	\$	900.00	\$	1,350.00	\$	_
3701	Whisper White Leather Loveseat	\$	862.50	\$	1,293.75	\$	
3702	Whisper White Leather Chair	\$	705.00	\$	1,057.50	\$	
3703	Whisper White Leather Bench Ottoman	\$	390.00	\$	585.00	\$	e 2
3704	Whisper White Leather Square Ottoman	\$	390.00	\$	585.00	\$	Page 2
3705	Whisper White Leather Round Ottoman	\$	390.00	\$	585.00	\$	
3714	Function White Leather Armless Chair	\$	472.50	\$	708.75	\$	
3715	Function White Leather Corner	\$	510.00	\$	765.00	\$	
3706	Continental White Leather Curved Loveseat	\$	930.00	\$	1,395.00	\$	
707	Continental White Leather Reverse Loveseat	\$	900.00	\$	1,350.00	\$	
708	Continental White Leather Wedge Ottoman	\$	390.00	\$	585.00	\$	
709	Continental White Leather Curved Bench	\$	465.00	\$	697.50	\$	e
3710	Continental White Leather Half Moon Ottoman	\$	390.00	\$	585.00	\$	Page 3
716	Sophistication White Leather Sofa	\$	930.00	\$	1,395.00	\$	
720	Sophistication White Leather Loveseat	\$	622.50	\$	933.75	\$	
3721	Sophistication White Leather Chair	\$	465.00	\$	697.50	\$	
729	Sophistication White Leather Corner	\$	465.00	\$	697.50	\$	_
30	Sophistication White Leather Ottoman	\$	352.50	\$	528.75	\$	
'31	Boca Corner - Black	\$	523.50	\$	785.25	\$	
732	Boca Armless - Black	\$	487.50	\$	731.25	\$	Page 4
711	Metro Black Leather Sofa	\$	772.50	\$	1,158.75	\$	<u> </u>
712	Metro Black Leather Loveseat	\$	735.00	\$	1,102.50	\$	
713	Metro Black Leather Chair	\$	577.50	\$	866.25	\$	
733	Metro Black Leather Square Ottoman	\$	390.00	\$	585.00	\$	
734	Metro Black Leather Bench Ottoman	\$	390.00	\$	585.00	\$	_
740	Suave Midnight Sofa	\$	667.50	\$	1,001.25	\$	Page 5
741	Suave Midnight Loveseat	\$	585.00	\$	877.50	\$	&
3746	Suave Midnight Chair	\$	435.00	\$	652.50	\$	_
•	completed and included the Payment Authorization Form.	Eorn Evhibitor	Sarvica Deals		Sub Total	\$	_
ou nave	e any questions or concerns about your invoice, please visit the	reffi EXNIDITOR	service Desk	Т	Tay 7 77E0/	Ļ	

DISCOUNT

STANDARD

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	Tax 7.775%	\$
on items and/or services ordered and not received.	Grand Total	\$
Cancellation after deadline date will be charged at 75% of provailing rate. Cancellation after installe	tion will be 1000/	of provailing rate

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- 1 11 11 2	-
Exhibiting Company Name:	Booth #



email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Discount Deadline: October 02, 2017

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/ ITEM #	DESCRIPTION	D	ISCOUNT		STANDARD	AMOUNT	
3717	Grammercy Charcoal Leather Sofa	\$	862.50	\$	1,293.75	\$	- 2
3718	Grammercy Charcoal Leather Loveseat	\$	742.50	\$	1,113.75	\$	Page 5
3719	Grammercy Charcoal Leather Chair	\$	472.50	\$	708.75	\$	- "
3725	Parma Brown Leather Sofa	\$	772.50	\$	1,158.75	\$	_
3726	Parma Brown Leather Loveseat	\$	735.00	\$	1,102.50	\$	_
3727	Parma Brown Leather Chair	\$	577.50	\$	866.25	\$	_ ,
3728	Parma Brown Leather Bench Ottoman	\$	390.00	\$	585.00	\$	Page 6
3747	Montana Mocha Sofa	\$	720.00	\$	1,080.00	\$	_
3748	Montana Mocha Loveseat	\$	630.00	\$	945.00	\$	_
3749	Montana Mocha Chair	\$	487.50	\$	731.25	\$	_
3750	Chandler Red Leather Sofa	\$	772.50	\$	1,158.75	\$	_
3751	Chandler Red Leather Loveseat	\$	735.00	\$	1,102.50	\$	_
3752	Chandler Red Leather Chair	\$	577.50	\$	866.25	\$	
3753	Chandler Red Leather Bench Ottoman	\$	390.00	\$	585.00	\$	_ Раде 7
3735	Imperial Purple Sofa	\$	667.50	\$	1,001.25	\$	_
3736	Imperial Purple Chair	\$	390.00	\$	585.00	\$	_
3737	Imperial Purple Bench Ottoman	\$	307.50	\$	461.25	\$	_
3754	Tangerine Orange Sofa	\$	667.50	\$	1,001.25	\$	_
3755	Tangerine Orange Chair	\$	472.50	\$	708.75	\$	_
3756	Tangerine Orange Bench Ottoman	\$	307.50	\$	461.25	\$	_
3757	Evoke Sofa	\$	1,170.00	\$	1,755.00	\$	_ 0
3758	Evoke Chair	\$	622.50	\$	933.75	\$	
3759	Evoke Cocktail Table	\$	390.00	\$	585.00	\$	_
3760	Evoke End Table	\$	352.50	\$	528.75	\$	_
3761	Evoke Cube	\$	240.00	\$	360.00	\$	_
3742	Midnight Microfiber Stage Chair	\$	277.50	\$	416.25	\$	_
3743	Chamois Microfiber Stage Chair	\$	277.50	\$	416.25	\$	_ 0
3744	Buckskin Microfiber Stage Chair	\$	277.50	\$	416.25	\$	
3738	Empire Chair White Leather	\$	510.00	\$	765.00	\$	_
	e completed and included the Payment Authorization Form.				Sub Total	\$	
	ve any questions or concerns about your invoice, please visit the F how/event prior to leaving. No credits or refunds will be issued a			t	Tax 7.775%	\$	_
	and/or services ordered and not received.		·		Grand Total	\$	

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Exhibiting Company Name: ______ Booth # _____



email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Discount Deadline: October 02, 2017

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ITEM :			DISCOUNT	STANDARD	AMOUNT	
3739	Empire Chair Black Leather	\$	510.00	\$ 765.00	\$	_
3762	Ibizia White Leather Chair	\$	705.00	\$ 1,057.50	\$	- 3
3763	Ibizia Black Leather Chair	\$	705.00	\$ 1,057.50	\$	_ ;
3745	Tulip Black Fabric Chair	\$	307.50	\$ 461.25	\$	-
3610	Monarch Chair - Bright White	\$	585.00	\$ 877.50	\$	_
3723	Grammercy Charcoal Leather Square Ottoman	\$	390.00	\$ 585.00	\$	_
3724	Grammercy Charcoal Leather Bench Ottoman	\$	390.00	\$ 585.00	\$	_
3611	Hayden Black Wood Bench	\$	195.00	\$ 292.50	\$	_
3767	Essentials White Leather Storage Ottoman	\$	547.50	\$ 821.25	\$	-
3722	Grammercy Charcoal Leather Round Ottoman	\$	390.00	\$ 585.00	\$	_
3768	Whisper White 1/4 Round Ottoman	\$	232.50	\$ 348.75	\$	_
3769	Grammercy Charcoal 1/4 Round Ottoman	\$	232.50	\$ 348.75	\$	_
3770	Essentials White Banquette (2 pcs)	\$	1,170.00	\$ 1,755.00	\$	
3771	Whisper White Leather Banquette, Tufted (2 pcs)	\$	1,170.00	\$ 1,755.00	\$	_
3772	Grammercy Charcoal Leather Banquette (2 pcs)	\$	1,170.00	\$ 1,755.00	\$	_
3779	Essentials White Leather Turning Bed	\$	1,402.50	\$ 2,103.75	\$	
3780	Regency Orange Cube	\$	150.00	\$ 225.00	\$	_
3781	Regency Teal Cube	\$	150.00	\$ 225.00	\$	
3782	Regency Ruby Cube	\$	150.00	\$ 225.00	\$	
3783	Regency Camel Cube	\$	150.00	\$ 225.00	\$	
3784	Regency Apple Cube	\$	150.00	\$ 225.00	\$	
3791	Regency Fuchsia Cube	\$	150.00	\$ 225.00	\$	
3795	Cube Ottoman - White	\$	150.00	\$ 225.00	\$	
3796	Cube Ottoman - Black	\$	150.00	\$ 225.00	\$	-
3797	Cube Ottoman - Red	\$	150.00	\$ 225.00	\$	-
3799	Cube Ottoman - Green	\$	150.00	\$ 225.00	\$	-
3803	Cube Ottoman - Blue	\$	150.00	\$ 225.00	\$	_
3804	Cube Ottoman - Purple	\$	150.00	\$ 225.00	\$	_
3809	Essentials White Leather Turning Bed w Charging Station Ins	er!\$	1,560.00	\$ 2,340.00		-
Ves I hav	e completed and included the Payment Authorization Form.			Cub Total	خ	
	ve any questions or concerns about your invoice, please visit the Fern	Exhibit	or Service Desk	Sub Total	ب د	-
at wour c	how/event prior to leaving. No credits or refunds will be issued after	close of	the show/event	Tax 7.775%	Ş	

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Exhibiting Company Name: ______ Booth # _____



National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Discount Deadline: October 02, 2017

email: louisville@fernexpo.com

	TEM #	ew the Premium Furniture Brochure DESCRIPTION	DISCOUNT	S	TANDARD	AMOUNT	
. :	3814	Boca Corner - Bright White	\$ 585.00	\$	877.50	\$	_
	3815	Boca Armless - Bright White	\$ 540.00	\$	810.00	\$	_
. :	3818	Aspen Pub Table - Charged	\$ 915.00	\$	1,372.50	\$	_
. :	3819	Aspen Cocktail Table - Charged	\$ 510.00	\$	765.00	\$	_
. :	3820	White Conference Table - Charged	\$ 1,230.00	\$	1,845.00	\$	_
. :	3821	Tribeca End Table	\$ 270.00	\$	405.00	\$	
3	3822	Tribeca Cocktail Table	\$ 285.00	\$	427.50	\$	_
3	3823	Tribeca Sofa/Console Table	\$ 300.00	\$	450.00	\$	
:	3776	Harmony End Table	\$ 270.00	\$	405.00	\$	_
:	3777	Harmony Cocktail Table	\$ 285.00	\$	427.50	\$	_
3	3778	Harmony Sofa/ConsoleTable	\$ 300.00	\$	450.00	\$	
:	3824	Novel Satin Steel Cocktail Table	\$ 390.00	\$	585.00	\$	_
:	3825	Novel Satin Steel End Table	\$ 352.50	\$	528.75	\$	
:	3826	Aria Red End Table	\$ 270.00	\$	405.00	\$	
3	3827	Aria Red Cocktail Table	\$ 285.00	\$	427.50	\$	_
:	3829	Aria Green End Table	\$ 270.00	\$	405.00	\$	
:	3830	Aria Green Cocktail Table	\$ 285.00	\$	427.50	\$	
3	3835	Aria Blue End Table	\$ 270.00	\$	405.00	\$	
:	3837	Aria Blue Cocktail Table	\$ 285.00	\$	427.50	\$	
:	3839	Aria Purple End Table	\$ 270.00	\$	405.00	\$	
:	3840	Aria Purple Cocktail Table	\$ 285.00	\$	427.50	\$	
:	3848	Aria White End Table	\$ 270.00	\$	405.00	\$	
:	3849	Aria White Cocktail Table	\$ 285.00	\$	427.50	\$	
:	3850	Aria White Sofa/ConsoleTable	\$ 300.00	\$	450.00	\$	
:	3851	Aria Charcoal End Table	\$ 270.00	\$	405.00	\$	
3	3852	Aria Charcoal Cocktail Table	\$ 285.00	\$	427.50	\$	
:	3862	Aria Charcoal Sofa/ConsoleTable	\$ 300.00	\$	450.00	\$	
:	3773	Reno End Table	\$ 247.50	\$	371.25	\$	
3	3774	Reno Cocktail Table	\$ 277.50	\$	416.25	\$	_
		completed and included the Payment Authorization Fo	u Comdes Dayl		Sub Total	\$	_
•		any questions or concerns about your invoice, please w/event prior to leaving. No credits or refunds will b		т	ax 7.775%	\$	_
-	-	nd/or services ordered and not received.			irand Total	\$	

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Exhibiting Company Name:	Booth #



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National Women's Business Conference 2017

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Discount Deadline: October 02, 2017

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Y ITEM#			DISCOUNT	TANDARD	AMOUNT	
_ 3775	Reno Sofa/ConsoleTable	\$	307.50	\$ 461.25	\$	-
3764	Vivid End Table	\$	270.00	\$ 405.00	\$	_
3765	Vivid Cocktail Table	\$	285.00	\$ 427.50	\$	_
3766	Vivid Sofa/ConsoleTable	\$	300.00	\$ 450.00	\$	_
3863	Club Cocktail Table w/ built in LED Lighting	\$	390.00	\$ 585.00	\$	_
3864	Club End Table w/ built in LED Lighting	\$	352.50	\$ 528.75	\$	_
3865	Rose Table	\$	307.50	\$ 461.25	\$	-
3868	Zanzibar Table	\$	307.50	\$ 461.25	\$	- 3
3789	Cube, White 24" End Table	\$	277.50	\$ 416.25	\$	_ ,
3790	Cube, Black 24" End Table	\$	277.50	\$ 416.25	\$	
3786	Cube, White 30" Cocktail Table	\$	277.50	\$ 416.25	\$	_
3785	Cube, Black 30" Cocktail Table	\$	277.50	\$ 416.25	\$	_
3788	Cube, White 24" Cocktail Table	\$	270.00	\$ 405.00	\$	
3787	Cube, Black 24" Cocktail Table	\$	270.00	\$ 405.00	\$	
3871	Hylton Table	\$	240.00	\$ 360.00	\$	
3874	Phoebe Table - Yellow	\$	180.00	\$ 270.00	\$	_
3877	Phoebe Table - Lime Green	\$	180.00	\$ 270.00	\$	_
3878	Phoebe Table - Rose	\$	180.00	\$ 270.00	\$	_
3879	Phoebe Table - Gold	\$	180.00	\$ 270.00	\$	_
3880	Phoebe Table - Teal	\$	180.00	\$ 270.00	\$	_
3794	Manhattan Martini Bar	\$	1,020.00	\$ 1,530.00	\$	_
3881	VIP Frosted Plexi Glow Bar 6'	\$	1,020.00	\$ 1,530.00	\$	- ; - ;
3882	VIP Frosted Plexi Glow Bar 4'	\$	862.50	\$ 1,293.75	\$	_ '
3792	White Bar - 2 Shelf	\$	465.00	\$ 697.50	\$	_
3793	Black Bar - 2 Shelf	\$	465.00	\$ 697.50	\$	_
3883	Blox Bar Back	\$	585.00	\$ 877.50	\$	_
3884	Piazza Bar Back - Black	\$	547.50	\$ 821.25	\$	_
3894	Piazza Bar Back - White	\$	547.50	\$ 821.25	\$	-
Yes I hav	e completed and included the Payment Authorization Form.			Sub Total	ć	
	e completed and included the Payment Admonization Porm. e any questions or concerns about your invoice, please visit th	ne Fern Exhibito	r Service Desk	Sub Total	\$	-
	now/event prior to leaving. No credits or refunds will be issue	d after close of	the show/even	Tax 7.775%	\$	-
	and/or services ordered and not received. ncellation after deadline date will be charged at 75% of prevaili			Grand Total	\$	-

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Exhibiting Company Name: ______ Booth # _____



email: louisville@fernexpo.com

National Women's Business Conference 2017

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Discount Deadline: October 02, 2017

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/ ITEM			SCOUNT		ANDARD	AMOUNT	
3899		\$	285.00	\$	427.50	\$	-
3901	L Vienna Stool - Orange	\$	285.00	\$	427.50	\$	-
3902	2 Vienna Stool - Smoke	\$	285.00	\$	427.50	\$	-
3798	3 Criss Cross Bar Stool - White	\$	255.00	\$	382.50	\$	_
3800	Criss Cross Bar Stool - Espresso	\$	255.00	\$	382.50	\$	_
3817	7 Escape Bar Stool - Natural Maple	\$	217.50	\$	326.25	\$	_
3810) Silk Back Bar Stool - Black	\$	240.00	\$	360.00	\$	_
3802	2 Silk Back Bar Stool - White	\$	240.00	\$	360.00	\$	_
3808	3 Silk Back Bar Stool - Green	\$	240.00	\$	360.00	\$	
3807	7 Silk Back Bar Stool - Purple	\$	240.00	\$	360.00	\$	
3806	5 Silk Back Bar Stool - Red	\$	240.00	\$	360.00	\$	
3805	5 Silk Back Bar Stool - Blue	\$	240.00	\$	360.00	\$	
3801	Euro Bar Stool - Black	\$	240.00	\$	360.00	\$	
3811	Hourglass Bar Stool - White	\$	262.50	\$	393.75	\$	
3812	2 Hourglass Bar Stool - Black	\$	262.50	\$	393.75	\$	
3903	B Equino Bar Stool - Black	\$	262.50	\$	393.75	\$	
3904	Equino Bar Stool - White	\$	262.50	\$	393.75	\$	
3905	Caprice Bar Stool - Black	\$	262.50	\$	393.75	\$	
3906	Sonic Bar Stool - Black	\$	217.50	\$	326.25	\$	Ī
- 3813	Marcus Bar Stool - Gunmetal	\$	195.00	\$	292.50	\$	-
- 3816	6 Regal Stool - Brown	\$	262.50	\$	393.75	\$	•
- 3908	3 Vienna Chair - Orange	\$	180.00	\$	270.00	\$	•
- 3939	yienna Chair - Teal	\$	180.00	\$	270.00	\$	•
- 3940) Vienna Chair - Smoke	\$	180.00	\$	270.00	\$	•
- 3828	3 Silk Back Armless Chair - Black	\$	150.00	\$	225.00	\$	•
- 3836	5 Silk Back Armless Chair - White	\$	150.00	\$	225.00	\$	•
- 3834		\$	150.00	\$	225.00	\$	•
- 3833		\$	150.00	\$	225.00	\$	•
3832		\$	150.00	\$	225.00	\$	_
Yes, I ha	ve completed and included the Payment Authorization Form.				Sub Total	\$	
=	ave any questions or concerns about your invoice, please visit show/event prior to leaving. No credits or refunds will be issu			. Та	ax 7.775%	\$	
•	snow/event prior to leaving. No credits or retunds will be issu s and/or services ordered and not received.	eu aiter close of t	ne snow/ever	ıı	rand Total	\$	•

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All and are any subject to the towns and any distance as authorized in the Fubilities Comice Manual

All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.

Exhibiting Company Name:	Booth #

052517-145406



3752 Crittenden Drive Louisville, KY 40209 Phone: 502.367.0254 Fax: 502.368.0284

email: louisville@fernexpo.com

National Women's Business Conference 2017

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ITEM#	DESCRIPTION		SCOUNT		TANDARD	AMOUNT	
3831	Silk Back Armless Chair - Blue	\$	150.00	\$	225.00	\$	•
3842	Escape Chair - Natural Maple	\$	150.00	\$	225.00	\$. .
3838	Leslie Chair - White	\$	135.00	\$	202.50	\$	Page 17 (con't)
3843	Criss Cross Chair - White	\$	172.50	\$	258.75	\$	ge 17
3844	Criss Cross Chair - Espresso	\$	172.50	\$	258.75	\$	Pa
3941	Sonic Chair - Black	\$	150.00	\$	225.00	\$	•
3845	Elio Chair	\$	150.00	\$	225.00	\$	
3942	Caprice Chair - Black	\$	150.00	\$	225.00	\$	- &
3890	Comet Stack Arm Chair - Black	\$	210.00	\$	315.00	\$	Page 18
3891	Comet Stack Chair - Black	\$	195.00	\$	292.50	\$	-
3841	Regal (Parson) Chair - Brown	\$	217.50	\$	326.25	\$	
3854	Euro 30" Round Bar Table - Black/Black	\$	270.00	\$	405.00	\$	•
3855	Euro 36" Round Bar Table - Black/Black	\$	277.50	\$	416.25	\$	_
3856	Silk 30" Round Bar Table - Black/Chrome	\$	270.00	\$	405.00	\$	
3857	Silk 36" Round Bar Table - Black/Chrome	\$	277.50	\$	416.25	\$	•
3858	Park Ave 30" Round Bar Table - Maple/Chrome	\$	270.00	\$	405.00	\$	
3859	Park Ave 36" Round Bar Table - Maple/Chrome	\$	277.50	\$	416.25	\$	
3853	Chardonnay Glass & Chrome Bar Table	\$	390.00	\$	585.00	\$	19
3943	Aspen Pub Table	\$	780.00	\$	1,170.00	\$	Page 19
3860	Blanco 30" Round Bar Table - White/Chrome	\$	270.00	\$	405.00	\$	
3861	Blanco 36" Round Bar Table - White/Chrome	\$	277.50	\$	416.25	\$	
3944	Blanco Square Bar Table - White/Chrome	\$	270.00	\$	405.00	\$	_
3945	Blanco Rectangle Bar Table - White/Chrome	\$	427.50	\$	641.25	\$	_
3946	City 30" Round Bar Table - Maple/Black	\$	270.00	\$	405.00	\$	
3947	City 36" Round Bar Table - Maple/Black	\$	277.50	\$	416.25	\$	
3948	Summit 30" Round Bar Table - White/Black	\$	270.00	\$	405.00	\$	
3949	Summit 36" Round Bar Table - White/Black	\$	277.50	\$	416.25	\$	e 20
3950	Spectrum Red Bar Table	\$	300.00	\$	450.00	\$	Page
3951	Spectrum Green Bar Table	\$	300.00	\$	450.00	\$	
es. I have	completed and included the Payment Authorization Form.				Sub Total	¢	
f you hav	e any questions or concerns about your invoice, please visit th			т	ax 7.775%	\$	•
t vour sh	ow/event prior to leaving. No credits or refunds will be issue	d after close of the	he show/ever	t '	ux 7.775/0	-	

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Exhibiting Company Name:	Booth #



3888

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National Women's Business Conference 2017

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Discount Deadline: October 02, 2017

<u>Click here</u> to view the Premium Furniture Brochure ITEM# DESCRIPTION DISCOUNT **STANDARD AMOUNT** Spectrum Blue Bar Table \$ 300.00 \$ 450.00 3952 \$ 3953 Spectrum Purple Bar Table 300.00 \$ 450.00 \$ \$ \$ 3866 Euro 30" Round Cafe Table - Black/Black 270.00 405.00 \$ Euro 36" Round Cafe Table - Black/Black 277.50 \$ 416.25 3867 Silk 30" Round Cafe Table - Black/Chrome \$ 270.00 \$ 405.00 3869 \$ 3870 Silk 36" Round Cafe Table - Black/Chrome \$ 277.50 416.25 \$ Park Ave 30" Round Cafe Table - Maple/Chrome 270.00 \$ 405.00 3872 Park Ave 36" Round Cafe Table - Maple/Chrome 3873 \$ 277.50 \$ 416.25 City 30" Round Cafe Table - Maple/Black \$ \$ 270.00 405.00 3954 City 36" Round Cafe Table - Maple/Black \$ 3955 277.50 \$ 416.25 \$ Summit 30" Round Cafe Table - White/Black 270.00 \$ 405.00 \$ 3956 \$ 3957 Summit 36" Round Cafe Table - White/Black 277.50 \$ 416.25 Blanco 30" Round Cafe Table - White/Chrome \$ \$ 405.00 270.00 \$ 3875 \$ 277.50 \$ 416.25 3876 Blanco 36" Round Cafe Table - White/Chrome \$ Blanco Square Cafe Table - White/Chrome 270.00 \$ 405.00 3958 \$ 3959 Blanco Rectangle Cafe Table - White/Chrome 427.50 \$ 641.25 Spectrum Purple Café Table \$ \$ 3960 292.50 438.75 \$ Spectrum Red Café Table 292.50 \$ 438.75 3961 \$ Spectrum Green Café Table 292.50 \$ 438.75 3962 \$ Spectrum Blue Café Table 292.50 \$ 438.75 3963 \$ 3964 Aspen Dining Table \$ 660.00 \$ 990.00 \$ 3885 Tamiri Black Leather High Back 352.50 \$ 528.75 Tamiri Black Leather Mid Back \$ 300.00 \$ 450.00 3886 \$ 3887 Tamiri Black Leather Guest Chair 277.50 \$ 416.25 22 \$ Accord White Leather High Back 435.00 \$ 652.50 3965 \$ 652.50 Accord Black Leather High Back 435.00 \$ 3966 Goal Black Task Chair With Arms Ś 225.00 \$ 337.50

Yes, I have completed and included the Payment Authorization Form.	Sub Total	\$
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on items and/or services ordered and not received.	Grand Total	\$

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Discount Deadline: October 02, 2017

email: louisville@fernexpo.com

Click here to view the Premium Furniture Brochure ITEM# DESCRIPTION DISCOUNT STANDARD **AMOUNT** Goal Black Task Chair Armless \$ 210.00 \$ 315.00 3889 (con't) Enterprise High Back Black Fabric Conference Chair \$ 461.25 3967 307.50 \$ 2 3968 Enterprise Mid Back Black Fabric Conference Chair \$ 277.50 \$ 416.25 Enterprise Guest Black Fabric Conference Chair \$ 255.00 \$ 382.50 3969 \$ Goal Black Drafting Stool - Arms 240.00 \$ 360.00 \$ 3970 3971 Goal Black Drafting Stool - Armless \$ 225.00 \$ 337.50 Conference Rectangle Table 6' - Maple \$ \$ 3892 652.50 978.75 3895 Conference Rectangle Table 6' - Black \$ 652.50 \$ 978.75 \$ Conference Rectangle Table 6' - Mahogany \$ \$ 3900 652.50 978.75 \$ \$ Conference Rectangle Table 6' - White 690.00 \$ 1,035.00 3972 \$ \$ \$ Conference Rectangle Table 8' - Maple 705.00 \$ 1,057.50 3893 \$ Conference Rectangle Table 8' - Black 705.00 \$ 1,057.50 3896 \$ Conference Rectangle Table 8' - Mahogany 3897 705.00 \$ 1,057.50 \$ \$ Conference Rectangle Table 8' - White 742.50 \$ 1,113.75 \$ 3973 3974 Conference Oval Racetrack Table 8' - Black \$ \$ 705.00 1,057.50 \$ Conference Oval Racetrack Table 8' - Mahogany 705.00 \$ 1,057.50 \$ 3975 \$ 652.50 \$ 978.75 \$ Conference Oval Racetrack Table 6' - Black 3976 \$ Conference Oval Racetrack Table 6' - Mahogany 652.50 \$ 978.75 3977 \$ 3907 Computer Kiosk - Black 570.00 \$ 855.00 \$ Computer Kiosk - White 570.00 \$ 855.00 3909 \$ \$ Computer Counter - Graphite 277.50 416.25 3910 \$ Computer Desk - Graphite 262.50 \$ 393.75 \$ 3911 \$ \$ 3912 5 Shelf Bookcase - Mahogany 547.50 821.25 \$ 5 Shelf Bookcase - Black 547.50 \$ 821.25 3913 \$ \$ 3978 Black Credenza 510.00 765.00 \$ Black Double Pedestal Desk 585.00 \$ 877.50 3979 \$ 742.50 \$ \$ 3980 Maple Credenza 1,113.75 \$ 3981 Maple Double Pedestal Desk 705.00 \$ 1,057.50 \$ Lateral File Maple - 2 Drawer w/ Lock 495.00 \$ 742.50 \$ 3982

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	Tax 7.775%	\$
on items and/or services ordered and not received.	Grand Total	\$

Cancellation after deadline date will be charged at 75% 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 in the Exhibitor Service Manual.

Exhibiting Company Name:	Booth #



Fax: 502.368.0284 email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Discount Deadline: October 02, 2017

<u>Click here</u> to view the Premium Furniture Brochure ITEM# DESCRIPTION DISCOUNT **STANDARD AMOUNT** Genoa Storage Credenza - Mahogany - 2 Drawer \$ 510.00 \$ 765.00 3983 3984 Genoa Kneespace Storage Credenza - Mahogany \$ 472.50 \$ 708.75 3985 Genoa Exec. Desk - Mahogany - Double Pedestal \$ \$ 547.50 821.25 \$ \$ 933.75 Presidential Kneespace Credenza - Mahogany 622.50 3986 3987 Presidential Executive Desk - Mahogany \$ 772.50 \$ 1.158.75 \$ \$ 3988 Presidential Lateral File - Mahogany 487.50 731.25 \$ 3989 Hayden Table - Black Wood 630.00 \$ 945.00 \$ Vivid Café - Square Table Glass 472.50 \$ 708.75 3914 \$ 3915 Vivid Café - Rectangle Table Glass 547.50 \$ 821.25 \$ \$ 2 Drawer Vertical File - Letter Size Locking Black 187.50 3990 281.25 \$ \$ 360.00 3991 2 Drawer Vertical File - Legal Size Locking Black 240.00 \$ 3992 4 Drawer Vertical File - Letter Size Locking Black 247.50 \$ 371.25 \$ 3993 4 Drawer Vertical File - Legal Size Locking Black 277.50 \$ 416.25 3994 2 Drawer Lateral File - Letter Size Locking Black \$ 247.50 \$ 371.25 \$ 3995 2 Drawer Lateral File - Legal Size Locking Black 292.50 \$ 438.75 \$ 3996 4 Drawer Lateral File - Locking Black 315.00 \$ 472.50 \$ Storage Cabinet - Locking Black \$ 3997 315.00 472.50 Display Pedestal 14x42 Black \$ 3916 375.00 \$ 562.50 Display Pedestal 24x42 Black \$ 3917 457.50 \$ 686.25 \$ Display Pedestal 18x42 Black 420.00 \$ 630.00 3918 3919 Display Pedestal 14x42 White \$ 375.00 \$ 562.50 \$ 3920 Display Pedestal 14x36 Black 322.50 \$ 483.75 Display Pedestal 24x36 Black 3921 \$ 457.50 \$ 686.25 Display Pedestal 14x36 White \$ 3922 322.50 \$ 483.75 Display Pedestal 24x36 White \$ 3923 457.50 \$ 686.25 \$ 3924 Display Pedestal 14x30 Black 292.50 \$ 438.75 \$ 652.50 3925 Display Pedestal 24x30 Black 435.00 \$ 3926 Display Pedestal 18x30 Black Ś 307.50 \$ 461.25 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 Tax 7.775% \$ 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 after deadline date will be charged at 75% 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 in the Exhibitor Service Manual.

Exhibiting Company Name: ______ Booth # _____

052517-145406



3752 Crittenden Drive Louisville, KY 40209 Phone: 502.367.0254 Fax: 502.368.0284

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Discount Deadline: October 02, 2017

email: louisville@fernexpo.com

<u>Click here</u> to view the Premium Furniture Brochure

QTY	ITEM #	DESCRIPTION	DIS	COUNT	ST	ANDARD	AMOUNT	
	3927	Display Pedestal 14x30 White	\$	292.50	\$	438.75	\$	
	3928	Locking Pedestal Black	\$	570.00	\$	855.00	\$	Page 27 (con't)
	3998	Locking Pedestal White	\$	570.00	\$	855.00	\$	ه ص
	3929	Stanchion Chrome	\$	82.50	\$	123.75	\$	
	3930	Stanchion Rope - Red Velour	\$	45.00	\$	67.50	\$	
	3931	Literature Stand - Aluminum	\$	210.00	\$	315.00	\$	-
	3933	Literature Stand - Black	\$	210.00	\$	315.00	\$. ~
	3932	Literature Rack - Black Metal	\$	217.50	\$	326.25	\$	Page 28
	3934	Compact Refrigerator White - 4.0 Cu Ft	\$	390.00	\$	585.00	\$. Ba
	3601	Plexi Display Unit	\$	472.50	\$	708.75	\$	_
	3602	iPad® Stand Black	\$	240.00	\$	360.00	\$	
	3603	iPad® Stand Silver	\$	240.00	\$	360.00	\$	
	3935	Brushed Steel Table Lamp - White	\$	135.00	\$	202.50	\$	
	3936	Brushed Steel Floor Lamp - White	\$	195.00	\$	292.50	\$	
	3604	Brushed Nickel Table Lamp - White	\$	135.00	\$	202.50	\$	-
	3605	Brushed Nickel Floor Lamp - White	\$	195.00	\$	292.50	\$	
	3607	Rubbed Bronze Table Lamp - White	\$	135.00	\$	202.50	\$	Page 29
	3608	Rubbed Bronze Floor Lamp - White	\$	195.00	\$	292.50	\$. Ba
	3937	Brushed Steel Table Lamp - Red	\$	135.00	\$	202.50	\$	
	3938	Brushed Steel Floor Lamp - Red	\$	195.00	\$	292.50	\$	
	3609	Neutrino Steel Floor Lamp - Steel	\$	195.00	\$	292.50	\$	

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	Tax 7.775%	\$
on items and/or services ordered and not received.	Grand Total	\$

Cancellation after deadline date will be charged at 75% 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 in the Exhibitor Service Manual.

Exhibiting Company Name: ___ Booth #



email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Click here to view the Panelboard Brochure

Exhibiting Company Name:

Discount Deadline: October 02, 2017

	ETIN BC									
	ITEM #	DESCRIPTION		STYLE	DISC	OUNT RATE	STAN	IDARD RATE		AMOUNT
_	603	4' x 8' Velcro Board	(gray only)	Horizontal	\$	97.50	\$	136.50	\$	
RF	ORATE	BOARD								
ГΥ	ITEM#	DESCRIPTION		STYLE (Please circle selection)	DISC	OUNT RATE	STAN	IDARD RATE		AMOUNT
	613	2' x 8' Perforated bo	ard panel	V / H	\$	81.25	\$	113.75	\$	
	615	4' x 8' Perforated boa	ard panel	V / H	\$	97.50	\$	136.50	\$	
		ed board hooks are No	-	lors are available	upon re	equest at ac	dditior	nal cost.		
	617	Special color for 2' x	8' (per panel)		\$	54.25	\$	76.00	\$	
	619	Special color for 4' x	8' (per panel)		\$	54.25	\$	76.00	\$	
		Please specify color								
HELV	/ING (fo	or Perforated Board)								
ΥT	ITEM#	DESCRIPTION			DISC	OUNT RATE	STAN	IDARD RATE		AMOUNT
	631	4' long x 6" deep - v	white		\$	13.00	\$	18.25	\$	
	635	8' long x 6" deep - v	white		\$	23.00	\$	32.25	\$	
	637	Special color (per sho	elf)		\$	13.00	\$	18.25	\$	
		Please specify color								
Styl	e "V" (V	ertical)								
Styl	e "H" (H	orizontal)								
		completed and included th	•					Sub Total	\$	
	-	e any questions or concern your show/event prior to le	=	- · · · - ·			Ta	ax 7.775%	\$	
sł	now/eve	nt on items and/or services	s ordered and not re	eceived.			Gı	rand Total	\$	
		ellation after deadline date		OO/ of provailing rate	Cancollo	tian aftar inct	allation	will be 1000/	of nraw	ailina rate

Form # 06-403

Booth #



Fax: 502.368.0284 email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Discount Deadline: October 02, 2017

FOUR COLOR DIGITAL SIGNS

Exhibiting Company Name:

Click here for Graphics Submission Guidelines

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. Please go to our graphics submission guidelines for additional information. If you have any questions on formats supported please contact Fern Exposition and Event Services.

QTY ITEM#	DESCRIPTION	DISC	OUNT RATE	STAN	DARD RATE	AMOUNI
861	7" x 11" Digital	\$	49.00	\$	73.50	\$
863	11" x 14" Digital	\$	54.25	\$	81.25	\$
865	14" x 22" Digital	\$	65.00	\$	97.50	\$
867	7" x 44" Digital	\$	65.00	\$	97.50	\$
871	14" x 44" Digital	\$	92.25	\$	138.25	\$
873	22" x 28" Digital	\$	97.50	\$	146.50	\$
875	28" x 44" Digital	\$	113.75	\$	170.75	\$
879	24" x 96" Digital	\$	285.75	\$	428.75	\$
881	48" x 96" Digital	\$	623.25	\$	935.00	\$
882	Foam core x = sq ft (price is per sq ft)	\$18.	00/sq. ft.	\$27.	25/sq. ft.	\$
883	Sentra x = sq ft (price is per sq ft)	\$19.	50/sq. ft.	\$29.	50/sq. ft.	\$
885	SGL Banner x = sq ft (price is per sq ft)	Call	for Quote	Call f	or Quote	\$
887	DBL Banner x = sq ft (price is per sq ft)	Call	for Quote	Call f	or Quote	\$
Sign Copy: Color of Background: Color of Lettering: Sign Orientation:						
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 Center 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 7.775% 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.					x 7.775% and Total	\$ \$ \$

Booth # __

All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.



Fax: 502.368.0284 email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Discount Deadline: October 02, 2017

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.

וובט	, , ,	NTS - Please select color or type					
Y ITE	EM#	DESCRIPTION	DISC	OUNT RATE	STAN	IDARD RATE	AMOUNT
_ 1	.502	Bromeliads - Select color: Red / Orange / Pink	\$	54.25	\$	76.00	\$
1	.503	Chrysanthemums - Select color: White / Yellow / Lavender	\$	49.00	\$	68.75	\$
1	.505	Ferns - Select type: Floor / Hanging	\$	54.25	\$	76.00	\$
1	.549	lvy	\$	38.00	\$	53.50	\$
1	.506	Seasonal Flowering Plants	\$	43.50	\$	61.00	\$
		Please specify:					
OPICA	AL GRE	EN PLANT - Please select size and shape					
TY ITE	EM#	DESCRIPTION	DISC	OUNT RATE	STAN	IDARD RATE	AMOUNT
1	.507	3 FT - Select type: Slim / Full	\$	70.50	\$	99.00	\$
1	.509	4 FT - Select type: Slim / Full	\$	81.25	\$	113.75	\$
1	.511	5 FT - Select type: Slim / Full	\$	92.25	\$	129.00	\$
1	.513	6 FT - Select type: Slim / Full	\$	103.00	\$	144.50	\$
1	.515	7 FT - Select type: Slim / Full	\$	113.75	\$	159.25	\$
RESH C	CUT FI	LOWER ARRANGEMENTS - Please select size and specify	v coloi	r			
	EM#	DESCRIPTION		OUNT RATE	STAN	IDARD RATE	AMOUNT
1	.545	Small - Color	\$	59.75	\$	83.50	\$
1	.546	Medium - Color	\$	81.25	\$	113.75	\$
1	.548	Large - Color	\$	162.25	\$	227.25	\$
.ORAL	. PACK	KAGES					
TY ITE	EM#	DESCRIPTION	DISC	OUNT RATE	STAN	IDARD RATE	AMOUNT
_ 1	.521	Floral Package A - Two 3' Tropical Green Plants and One Flowering Plant	\$	130.00	\$	182.00	\$
1	.523	Floral Package B - Two 3' and One 4' Tropical Green Plants, and One Flowering Plant	\$	194.75	\$	272.75	\$
Yes,	I have	completed and included the Payment Authorization Form.				Sub Total	\$
If vo		e any questions or concerns about your invoice, please visit the Fern your show/event prior to leaving. No credits or refunds will be issued			Ta	ax 7.775%	\$
•		, ,					\$

Exhibiting Company Name:		Booth #	
	Form # 15-406		



email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Discount Deadline: October 02. 2017

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.

		AMPOO/MOP			
	are base ft. minir	ed on the total square footage of your exhibit space num)			es below are per square foot
	903	Vacuum - DAILY of carpet, empty wastebaskets before initial opening of exhibit and daily thereafter.		\$	0.31 (Per Day)
	901	Vacuum - ONCE of carpet, empty wastebaskets ONCE before initial opening of exhibit.		\$	0.34
	931	DAILY Vacuum of carpet, empty wastebaskets for space more than 1,000 sq. ft.		\$	0.26
	905	Shampoo - ONCE before initial opening of exhibit.		\$	0.57
PORTE	R SER	/ICE		Pi	rice is per day
		includes emptying wastebaskets and policing exhibit space at two hour intervals du services are offered on a daily basis.	iring show	\$	229.00
DISPLA	AY WIP	E DOWN			
	911	Display wipe down before initial opening (4 hr minimum) \$ 89.50 per hr ST \$ 134.25 per hr OT \$ 179.00 pe	r hr DT		
	913	Display wipe down daily (4 hr minimum) \$ 89.50 per hr ST \$ 134.25 per hr OT \$ 179.00 pe	r hr DT		
Please in	ndicate a	iny special instructions:			
ESTIM	ATED (CLEANING SERVICE COST			
Exhibit	Space:	ft. X ft. = sq. ft. (100 sq. ft. minimum) X \$ per s	q. ft. X d	lays = \$_	
Porter	Service:	\$ 229.00 X days = \$			
Display	Wipe D	Down: hrs. (4 hr. minimum per day) X days X \$ = \$			
		completed and included the Payment Authorization Form.	Sub Total	\$	
	-	e any questions or concerns about your invoice, please visit the Fern Exhibitor Service tour show/event prior to leaving. No credits or refunds will be issued after close of the	Tax 7.775%	\$	
sh	ow/ever	nt on items and/or services ordered and not received.	Grand Total	\$	
		Cancellation of any portion of cleaning order after deadline date will be charged Requests made after the deadline will be filled as work force is availa All orders are subject to the terms and conditions as outlined in the Exhibitor S	able.		
Exhibi	ting Co	mpany Name:	E	3ooth #	·
		Form# 09-405			



email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Deadline to	Return t	nıs F	orm:
	October	02	2017

INSTALLATION & DISMANTLE LABOR SERVICES		
Plan A (Supervised by Fern)	Installation La	abor Rate
1001 Labor for Installation # of Laborers Req: Est. Hours:	Straight Time	\$ 89.50
1003 Labor for Dismantle # of Laborers Req: Est. Hours:	Over Time	\$ 134.25
30% charge for Fern Supervised services with a minimum of \$ 50.00	Double Time	\$ 179.00
Professionally trained personnel are used on installation/dismantle, and when possible, all work is		
performed on straight time.		
Emergency Contact: Phone:		service are based on
Plan B (Supervised by Exhibitor Personnel)		f labor and materials. All AM and after 4:00 PM
1001 Labor for Installation # of Laborers Req: Est. Hours:	•	hours Saturday will be
Start time*: End Time: Start Date:	=	me rate. Sundays and
1003 Labor for Dismantle # of Laborers Req: Est. Hours:	•	narged at double time rate. one (1) hour per man & 1/2
Start time*: End Time: Start Date:	hour increments a	fter the first hour.
Supervisor will be: Phone:		
Estimated Display Labor Cost for Advanced Payment	For information a	and cost relative to
Installation:	•	oading, please see the g & Freight Service Order
Straight time X = \$	_ form enclosed.	a Freight Service Order
# of Laborers # of Hours # of Days Total Straight Time hours Estimated Cost		
Over time X X = S = S \$ S = S S S S S S S S S S S S S	_	
# of Laborers # of Hours # of Days Total Over Time hours Estimated Cost		encouraged to carry
Double time X X X = 5 S Stimated Cost	_	g potential injury, damages with your display. Fern
# of Laborers # of Hours # of Days Total Double Time hours Estimated Cost	Exposition & Even	t Services will NOT be
Plan A - Add 30% for Fern Exposition Supervision \$		ury to personnel or display display materials. Liability
Dismantle:	= -	& Event Services will be
Straight time X X Straight time Straight Time hours Straight Time		num of 50% of the total
	immortant that av	xceed \$1000. It is hibit representative check
Over time X X S S S S S S S S S S S S S S S S S		ibitor Service Center to pick
	•	Exhibit representative must or back in at the Fern
Double time X X X = Total Double Time hours S Estimated Cost		Center upon completion of
Plan A - Add 30% for Fern Supervision \$	work. All work is to	
тып <i>т наа 307</i> 0 когтентварстия	supervision of the representative.	exhibitor or its
* Start time is approximate and is based on availability of labor.	·	
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	Tax 7.775%	\$
Center 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 labor order within 48 hours of start will be charged one hour mini		

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

All orders are subject to the terms and conditions as outlined in the Exhibitor Service Manual.

Exhibiting Company Name:		Booth #	
	Form #		



Fax: 502.368.0284 email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Deadline to Return this Form: October 02. 2017

MATERIAL HANDLING

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. minimum charge per shipment applies.

ADVANC	E WAREHOUSE SHIPMENTS				
Category	Description	Rate	per cwt	Minimu	m Charge
Α	Crated or skidded shipment via common carrier	\$	92.40	\$	184.80
В	Crated or skidded shipment via van lines or specialized carrier, Fed Ex, UPS or USPS	\$	115.50	\$	231.00
С	Loose or uncrated shipment or shipment requiring special handling	\$	138.60	\$	277.20
	Corell and have abitation and a set according 50 lbs and abitation at the 51 d 51 d 100 at				
Р	Small package shipments not exceeding 50 lbs per shipment via Fed Ex, UPS or overnight carrier	35.00	1st carton	15.00 ea	addl carton

PLEASE COMPLETE THE ESTIMATED MATERIAL HANDLING CALCULATION PAGE AND SUBMIT WITH PAYMENT BY DEADLINE DATE.

	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 Center at your s	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 rece	eived.
	All orders are subject to the terms and conditions as outlined in the Exhibitor Services Manual.	
Exhibiti	ng Company Name:	Booth #

052517-151846



3752 Crittenden Drive Louisville, KY 40209 Phone: 502.367.0254

Fax: 502.368.0284 email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Deadline to Return this Form: October 02, 2017

MATERIAL HANDLING GUIDELINES

- 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.

SHIPPING ADDRESSES

ADVANCE WAREHOUSE

Label each piece of shipment(s) as follows:

(Exhibiting Company Name)

c/o Fern Exposition

YRC

12400 Dupont Ave. S. Burnsville, MN 55337

National Women's Business Conference 2017

(Booth #)

Shipments must arrive by: Friday, October 13, 2017

ESTIMATED FREIGHT PAYMENT CALCULATION

Enter estimated total pounds of all your shipments by rounding up each total shipment weight to the nearest 100 pounds (i.e., 530 lbs of any number of pieces would be figured as 600 lbs), any shipment with a total of 200 lbs or less should be calculated at the 200 lb minimum.

	Category	# of pieces	Weight (200 lb Min.)	Rate	Es	stimated Total
Shipment 1				_ X	= \$	
Shipment 2				_ X	= \$	
Shipment 3				_ X	= \$	
Shipment 4				_ X	= \$	
Shipment 5				_ X	= \$	
•	mpleted and included the		Sub Total	\$		
	uestions or concerns about prior to leaving. No cred		Tax 7.775%	\$		
•	tems and/or services ordered and not received.					\$

All shipments are subject to the terms and conditions as outlined on the Terms & Conditions Form in the Exhibitor Service Manual.

Exhibiting Company Name:	 Booth #



Fax: 502.368.0284 email: louisville@fernexpo.com

National Women's Business Conference 2017

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STRAIGHT TIME RATES QUOTED are for Monday through Friday 8:00am - 4:00pm. Freight handled on OVERTIME, before 8:00am and after 4:00pm on weekdays and on Saturday, Sunday or a Holiday, an additional 25% per cwt will be charged.

RATES APPLY to each pound subject to the published minimum weight and are based on the actual or estimated INBOUND weight. No allowance will be made for attrition during the convention. Each shipment is considered separately. NO cumulative weights will be allowed on minimums, split shipments, free astrays, etc. Special service rates will not be split for mixed shipments.

SHIPMENTS OR EQUIPMENT REQUIRING SPECIAL HANDLING at the convention facility will be subject to a surcharge as indicated on the freight rate schedule. This classification shall be applied to, but not limited to, van shipments or shipments which are packed in such a manner as to require unloading by hand (i.e. loose display parts, uncrated equipment not delivered on a flat bed truck, etc.. Material will be unloaded from vans, exhibitor's truck or trucks of others at the convention facility, delivered to the exhibitor's booth, picked up at the close of the show, moved to the loading area and reloaded on trucks. It is incumbent on the exhibitor to provide written and accurate weight information on each shipment. Shipments received without receipts or freight bills such as UPS or U.S. Mail will be delivered to the booth without guarantee of piece count or condition. No liability will be assumed for such shipments.

SPECIAL SERVICES AND RATES - Fern Exposition & Event Services will provide steel banding services at \$1.00 per In. ft. as well as shrink wrap services for packaging of displays and equipment at \$50.00 per skid-shrink wrap. Please see the Fern Exposition & Event Services Desk. Forklifts and drivers are available for spotting equipment in the booth at prevailing rates for equipment and labor. Mobile equipment will be moved in and out of the exhibit facility for \$100.00 per round trip.

COLLECT SHIPMENTS may be refused or accepted at the option of Fern Exposition & Event Services. In cases where Fern Exposition & Event Services elects to receive such shipments, the responsible exhibitor or shipper will be notified immediately and payment in full for all charges due must be wired to Fern Exposition & Event Services within 24 hours. A twenty-five percent (25% special service will be added to the freight bill for handling any consignments under these conditions. A \$10.00 MINIMUM fee will apply to this service

HAULING TO OR FROM LOCAL FACILITIES will be charged at prevailing hourly rates. In addition, appropriate weight charges for services rendered in accordance with the freight rate schedule will be applied.

INBOUND AND OUTBOUND TRAFFIC SCHEDULES are the responsibility of Fern Exposition and Event Services. To assure orderly and expeditious handling of exhibit material into and out of the convention hall, it is suggested that exhibitors, including local companies, clear all movement of exhibit material through Fern Exposition & Event Services, who is prepared to handle local pick-ups and deliveries on a coordinated schedule. In order to minimize congestion and comply with union requirements, all shipments should be channeled through Fern Exposition & Event Services.

EXHIBITS TO BE STORED will be charged at a rate of \$2/lb per month, with a minimum monthly rate of \$20.00 or fraction thereof. No charge for storage will be made for inbound shipments when received 14 days prior to the show.

EXHIBIT LOSS OR DISAPPEARANCE - Please refer to Terms and Conditions (TC-01 and TC-02 in this Exhibitor Services Manual.

DISPUTES - Please refer to Terms and Conditions (TC-01 and TC-02 in this Exhibitor Services Manual

INSURANCE - Please refer to Terms and Conditions (TC-01 and TC-02 in this Exhibitor Services Manual.



Fax: 502.368.0284 email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Deadline to Return this Form: October 02, 2017

INBOUND SHIPMENT INFORMATION - FOR EVENT

Shipment 1		
Shipper:		
City:	State: Zip Code:	
Date Shipped: Arrival Date:		
Carrier:	PRO #:	
Total # of pieces: Total weight:		
Shipped to (check one): ☐ Advance Warehouse ☐ Dire	ect to Show Site	
Shipment 2		
Shipper:		
City:	State: Zip Code:	
Date Shipped: Arrival Date:		
Carrier:	PRO #:	
Total # of pieces: Total weight:		
Shipped to (check one): Advance Warehouse Dire	ect to Show Site	
Shipment 3		
Shipper:		
City:	State: Zip Code:	
Date Shipped: Arrival Date:		
Carrier:	PRO #:	
Total # of pieces: Total weight:		
Shipped to (check one): ☐ Advance Warehouse ☐ Dire	ect to Show Site	
Yes, I have completed and included the Payment Authorization For If you have any questions or concerns about your invoice, please credits or refunds will be issued after close of the show/event on	visit the Fern Exhibitor Service Center at your show/evo	ent prior to leaving. No
All orders are subject to the term	ns and conditions as outlined in the Exhibitor Kit.	
Exhibiting Company Name:		Booth #

EXHIBIT MATERIAL RUSH

ADVANCE WAREHOUSE

To:		
	(Exhibiting Company Name)	
c/o Fern		
YRC		
12400 Du	pont Ave. S.	
Burnsville	e, MN 55337	

National Women's Business Conference 2017

Booth Number:	

Must Arrive By: Friday, October 13, 2017



EXHIBIT MATERIAL RUSH **ADVANCE WAREHOUSE**

To: _____(Exhibiting Company Name)

c/o Fern **YRC** 12400 Dupont Ave. S. **Burnsville, MN 55337**

> **National Women's Business Conference 2017**

Booth Number:

Must Arrive By: Friday, October 13, 2017





Fax: 502.368.0284 email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

04-11040-17				
IMPORTANT INSTRUCTIONS	i			
Every shipment must be labeled	•	= : :		
Exhibitor must complete requ Forn will create a ROL and shi				
 Fern will create a BOL and shi BOL and shipping labels will b 	• • •		# of Labels Needed	
Exhibitor must properly pack	•		Camilan Bannadad	
5. Exhibitor must return the sign	ned BOL to the Service Center v	with piece count and est. weight	Carrier Requested	
CARRIER SELECTION (select	one of the following)			
Fern Transportation	Common Carrier	Expedited Carrier	Company Truck/POV	Van Line
Level of Service:	Ground	2nd Day Air	Next Day Air	Note: Air Freight will
Special Handling:	Lift-Gate	Residential Delivery	Inside Delivery	be billed on Actual or Dimensional Weight,
Declared Value (optional):		Insurance cost (min. \$100): \$4.	25 per \$100.00	whichever is greater.
All Carriers	s must be checked-in by	time and location publish	ed in the Exhibitor Service	Manual
SHIP TO ADDRESS				
Company Name:				
Contact Name:				
Address:				
City:	State	2:	Zip Code:	
Email:		Phone:		
BILL TO ADDRESS				_
Company Name:				
Contact Name:				
Address:				
City:	State	2:	Zip Code:	
Email:		Phone:		
EXHIBITOR SHIPMENT AU	JTHORIZATION	PACKAGE DIMENSIONS		
Signature X		Pkg #1 Dimensions:	Est	. Wt.:
Printed Name		Pkg #2 Dimensions:	Est	:. Wt.:
Emergency/Mobile Phone #	•	Pkg #3 Dimensions:	Est	:. Wt.:
By signing Exhibitor Shipment Authorization below, & conditions (listed in the show Exhibitor Services I	Manual), limits of liability (listed above) and	Pkg #4 Dimensions: Est. Wt.:		:. Wt.:
authorizes Fern to use any payment method on file (including credit cards). All shipping charges and weights are estimates until the shipment is delivered.		Pkg #5 Dimensions:	Est	:. Wt.:
		Total Estimated Weight:		
SPECIAL INSTRUCTIONS				1
	or concerns about your invoice ssued after close of the show/e			nt prior to leaving. No
Exhibiting Company Nam	e:			Booth #



Freedom Shipping

The only package that includes **Material Handling** and **Priority Empty Return**, so you can get home as fast as possible.



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fern





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National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

This form is not subject to a deadline date

FERN TRANSPORTATION

Fern 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.

Note: If Fern Transportation is not your freight carrier, please do not return this form.

	not your freignt carrier, piease ao no	•		
SERVICE SELECTION (sele	ct the following)			
Level of Service:	Ground	2nd Day Air	Next Day Air	Note: Air Freight wil
Special Handling:	Lift-Gate	Residential Pick-up	Inside Pick-up	be billed on Actual o
Declared Value:		Insurance cost (min. \$100): \$	 \$4.25 per \$100.00	Dimensional Weight
			, po.	whichever is greater
	act Fern Transportation at:			
SHIPMENT BEING SENT T	O (please check one):	Advance Warehouse	Show Site	
PICK UP ADDRESS	PICK-UP DATE:		FACILITY HOURS:	
Company Name:				
Contact Name:				
Address:				
City:	State	e:	Zip Code:	
Email:		Phone:		
BILL TO ADDRESS				
Company Name:				
Contact Name:				
Address:				
City: State:		e:	Zip Code:	
Email:		Phone:		
EXHIBITOR SHIPMENT	AUTHORIZATION	PACKAGE DESCRIPTION	N	
Signature X		Pkg #1 Description:		Est. Wt.:
Printed Name		Pkg #2 Description:	escription: Est. Wt.:	
Emergency/Mobile Phon	e #	Pkg #3 Description:	Est. Wt.:	
By signing Exhibitor Shipment Authorization b	pelow, you and/or company agree to payment terms	Pkg #4 Description:		Est. Wt.:
& conditions (listed in the show Exhibitor Serv	vices Manual), limits of liability (listed above) and on file (including credit cards). All shipping charges	Pkg #5 Description:		Est. Wt.:
and weights are estimates until the shipment	is delivered.		Total Estimated	l Weight:
SPECIAL INSTRUCTION	S			
& conditions (listed in the show Exhibitor Sen authorizes Fern to use any payment method o and weights are estimates until the shipment	on file (including credit cards). All shipping charges is delivered.	-	Total Estimated	Est. Wt.:
	nd included the Payment Authoriz			
If you have any question	ons or concerns about your invoice	e, please visit the Fern Exhibito	•	event prior to leaving. No
If you have any question	ons or concerns about your invoice oe issued after close of the show/	e, please visit the Fern Exhibito event on items and/or services	•	
If you have any question	ons or concerns about your invoice oe issued after close of the show/	e, please visit the Fern Exhibito event on items and/or services	ordered and not received.	

052217-92738



Fax: 502.368.0284 email: louisville@fernexpo.com

National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

Deadline to Return this Form: September 18, 2017

You are required to use this form ONLY if you are plann install and/or dismantle your exhibit. Please refer to the fo	•	
YES, we will be using an independent Display House	Contractor to install / dismar	ntle 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 submit a Certificate of Insurance to the Official Show Condeadline date shown above. Print or Type Name		
Signature		Date
Exhibiting Company Name:		Booth #



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National Women's Business Conference 2017

Hosted by NAWBO / October 16 - 17, 2017 Hyatt Regency Minneapolis, Minneapolis, MN 04-11640-17

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 requirements 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.
- 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 Commercial General 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, telelphone, 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.