**LOCATION**
Exhibits will be set up in the Ballroom.

**EXHIBITOR MOVE-IN**
<table>
<thead>
<tr>
<th>Day</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuesday, March 8</td>
<td>2:00 pm – 5:00 pm</td>
</tr>
<tr>
<td>Wednesday, March 9</td>
<td>7:00 am – 5:00 pm</td>
</tr>
<tr>
<td>Thursday, March 10</td>
<td>6:00 am – 6:30 am</td>
</tr>
</tbody>
</table>

Should you require additional set-up time, please check with Show Management.

**EXHIBIT HOURS**
The exhibits officially open at:
<table>
<thead>
<tr>
<th>Day</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday, March 10</td>
<td>8:00 am - 11:30 am</td>
</tr>
</tbody>
</table>

**EXHIBITOR MOVE-OUT**
Thursday, March 10 11:30 am - 1:00 pm

Exhibitors MUST BE CLEARED by 1:00 pm Thursday, March 10, 2005. All freight must be picked-up by that time.

**PROVIDED BOOTH EQUIPMENT**
8' x 10' booth will include 8' high teal and white backwall and 3' high white siderail.

Provided Booth Package will include:
- (1) 7”x44” Company Identification Sign
- 6’ white skirted table
- (2) side chairs
- wastebasket

**CARPET**
PLEASE NOTE:
The Ballroom exhibit booth spaces and aisles are carpeted in an existing multi-colored hotel carpet.

**SAFETY**
Standing on chairs, tables, or other rental furniture while setting up your exhibit is PROHIBITED. ATTCO, INC. is not responsible for injuries caused by improper use of the furniture.

**MATERIAL HANDLING (DRAYAGE)**
Materials shipped in ADVANCE, should be sent directly to ATTCO, INC. Freight will be received from carriers up to 30 days prior to exhibitor move-in at the specified material handling rate. Freight received before the 30 day grace period will be charged storage in addition to the material handling rate.

- Plan to have your exhibit materials arrive in our warehouse no later than Tuesday, March 1, 2005.
- All shipments received after this date will be subject to a 25% late fee.
- Shipments that arrive at the warehouse after Tuesday, March 1, 2005 cannot be guaranteed to arrive before show opening. Additional handling charges will be added for expedited trucking and freight.
- To avoid delay in delivery of your exhibit materials, address all labels as follows:

  Exhibitor Company Name
  Booth Number: _____________
  ABMA
  c/o Attco, Inc
  73-5580 Maiau Street, Unit J
  Kailua-Kona, Hawaii 96740

  DO NOT ship freight direct to hotel prior to move-in Tuesday, March 8. Freight shipped prior to this date may be refused by the facility and will incur a $75.00 hotel freight receiving surcharge per piece.

**PAYMENT INFORMATION**
The Order Recap / Payment & Credit Card Form MUST be sent in with your orders.

- To qualify for the Advance Price rates, full payment must accompany your orders and must be received on or before Tuesday, February 22, 2005.
- Purchase orders do not qualify as prepayment.
- Check, Visa, MasterCard, Diners, Discover or American Express cards are welcomed methods of payment.
- Faxed orders are O.K. if accompanied by valid credit card information.
- We cannot be responsible for mail delays.

If you have questions please contact us at 1-808-836-1191.

We look forward to servicing you.
IT PAYS TO READ THE MANUAL

Why?
♦ You will save money.
♦ You will get what you need, when you need it.
♦ Your show experience will be productive.
♦ You will reach your show objectives.

If you don’t take the time to read the manual now . . .
♦ You may encounter higher costs.
♦ You may not be able to obtain the services and supplies that you will need.
♦ You may encounter frustrating delays and inconvenience.

Life is complicated enough!
It takes less than one hour to read the Exhibitor Manual. Take an hour today to read it. Pay particular attention to dates and deadlines. For those services and supplies that do not have printed deadlines, the sooner you place your order, the better your chances of getting exactly what you want.

Share this important information.
Because the Exhibitor Manual contains important information regarding your exhibit, everyone who will be involved in making your show experience a success should take the time to read the Manual.

Questions?
We at Attco, Inc. are committed to your success. Please contact our offices if you have questions about any of the information that is contained in this Exhibitor Manual.

MATERIAL HANDLING
(Formerly referred to as Drayage)

Material handling can be a challenging part of your participation in an exposition. With an understanding of the process and some preplanning, it can be painless.

Material handling is the process of receiving your show materials, either at the warehouse in advance of the show, or at the show site during move-in, delivering them to your booth, removing empty containers for storage during the show, returning the empty containers to your booth after the show, delivering your materials back to the dock and loading for outbound shipping. Charges are determined by weight and ease of handling.

♦ Check the service manual for deadline dates. Do not pay unnecessary late charges by missing deadlines or target dates.
♦ Always obtain a signed Bill of Lading from your carrier and bring it with you to the show site. Also, send a copy to us, your Service Contractor. Bills of Lading are critical if you need to trace missing freight.
♦ Check with the Service Contractor to make sure your materials have arrived. The sooner you know there is a problem, the easier it is to solve.
♦ Save money by consolidating your shipments. There is a minimum charge of 200 lbs. for each individual shipment.
♦ Make sure containers are really empty before applying an EMPTY sticker. It is expensive and sometimes impossible to retrieve an empty container once it has been removed from your booth.
♦ When you are repacked and ready to ship, fill out an Outbound Bill of Lading and leave it with the Service Contractor. Never leave it in the booth with your materials. Take a copy of the bill with you.

American Brush Manufactures Association
March 9 - 12, 2005
Hapuna Beach Prince Hotel
Advance Price Deadline Date: 2/22/05

◆ 2855 Koapaka Street◆ Honolulu, HI 96819◆ 808-836-1191◆ Fax: 808-834-1046
A. ORDERING SERVICES AND EQUIPMENT:

1. Order Forms: Official order forms are provided for all standard equipment and services. Telephone orders cannot be accepted. Faxed orders will be accepted if accompanied by valid credit card information.

2. Payment Policy: All mail orders must include full payment in U.S. funds by cash, check, money order or major credit card. Any outstanding accounts must be settled prior to the closing of the show and prior to the release of any outbound freight. Orders received without full payment will not be processed.

3. Advance Prices: To take advantage of advance discount prices you must use the order forms provided and include full payment with your order to have been received in our offices at least ten (10) working days prior to show move-in.

4. Floor Prices: A floor order is any order received fewer than ten (10) working days prior to show move-in. Floor prices are 30% greater than Advance Prices and will prevail for these orders.

5. Canceled Orders: A full refund will be made on orders cancelled in writing at least ten (10) working days prior to show move-in. Cancellations received with less notice but prior to the actual installation will be refunded (or credited) 50% of the original order. Cancellations received after ordered equipment has been delivered to the booth will receive no credit nor refund.

6. Custom Orders: Please contact Attco, Inc. for any equipment or service not indicated on the forms provided for it is probable that we can direct you to the source for your needs. As EDPRA members we can assist you with custom exhibit design, specialty props and decor and other special equipment.

7. Exhibit Service Desk: Attco, Inc. maintains an Exhibit Service Desk at show site where you may secure last-minute equipment and services. All orders placed at the Exhibit Service Desk will be considered Floor Orders and assessed the Floor Order rate. Rates in effect at the time of the show will prevail on all orders placed at the Exhibit Service Desk regardless of prices shown on order forms circulated in advance. Payment at the Exhibit Service Desk may be made by cash, check, VISA, MasterCard, American Express Dinners, or Discover.

8. Third Party Billing: You, the exhibitor, are ultimately responsible for Attco, Inc. charges. If an outside display firm or other party is to handle your exhibit decoration, they must comply with Attco, Inc. Exhibitor Rules and Regulations plus:
   a. Written authorization must be received from the exhibitor at least thirty (30) days prior to the opening of the show indicating the name and address of the party responsible for payment of Attco, Inc. charges incurred during the decoration of your booth.
   b. Written authorization must be received from the outside display firm or third party at least thirty (30) days prior to the opening of the show indicating that responsibility for payment of Attco, Inc. charges incurred during decoration of your booth is accepted.

9. Warranty: All rental items must be returned to Attco, Inc. in the same condition issued. Exhibitor agrees to pay additional charges for any soiled, stained, lost or damaged items that require replacement, repair or cleaning.

B. WORKING IN YOUR BOOTH:

1. Early Installation: Written approval from show management is required for exhibitors who wish early access to their booths. Attco, Inc. cannot guarantee that personnel and/or equipment requested early will be available. All services and equipment provided for an early installation will be at the Floor Order rate.

2. Labor Services: Skilled decorators will provide labor service upon order to install and dismantle (I & D) your booth. You must check in at the Exhibit Service Desk to meet your assigned personnel if you are planning to supervise them. Please check in on time as you will be charged for the time personnel must wait at the Exhibit Service Desk

3. Outside Display Firms: Workers participating in the decoration of booths must be full time employees of the exhibitor or a recognized outside display firm. When such a firm is utilized, the following rules and regulations apply:
   a. A certificate of insurance for the outside display firm must be furnished at least thirty (30) days prior to the opening of the show. A list of names of all workers and the booths to which they will be assigned must be included. All mail orders must include full payment in U.S. funds by cash, check, money order or major credit card. Any outstanding accounts must be settled prior to the closing of the show and prior to the release of any outbound freight. Orders received without full payment will not be processed.
   b. Outside display firms shall remain within the inside perimeter of their assigned booths. They will not be allowed to set up work or dispatch stations in the aisles or other unused areas of the exhibit hall. No solicitation of customers will be allowed on the tradeshow floor.
   c. If the outside display firm is to incur Attco, Inc. charges on behalf of the exhibitor, both the exhibitor and the outside display firm must comply with item 8.a. and b. “Third Party Billing” of these Rules and Regulations.

4. Tools: Our workers are instructed not to lend their tools to exhibitors. If you need technical assistance, please stop by the Exhibit Service Desk to place your order.

5. Hanging Materials: Please do not use tape, staples, glue, pins or other direct fasteners to attach items to booth pipes or drapes. Hooks may be used to hang over the horizontal crossrails. Weight being supported should not exceed five (5) pounds. Any damage sustained by Attco, Inc. booth fixtures will be charged to the exhibitor and must be settled prior to the closing of the show.

6. Safety Precautions: All display materials must be flameproofed and are subject to inspection by the Fire Department. No flammable fluids or substances may be used or shown in booths. Gasoline-driven vehicles must be drained of gasoline prior to being moved onto the premises and the battery must be sealed. Exhibitors must also refrain from attaching or affixing exhibit materials or items directly to any structure of fixture of the show facility. Obstruction of the aisles with exhibit materials, crates or trash will not be permitted.

C. FREIGHT SHIPPING AND HANDLING:

1. Special Note: If this convention/trade show is on an island other than Oahu, e.g. Maui, Kauai, Hawaii, refer to the Material Handling Information Sheet in this Service Kit for appropriate shipping instructions.

2. Freight Payment Policy: All freight shipments INBOUND to Attco, Inc. must be prepaid to our door. Freight shipped in collect will not be accepted unless under any circumstances. Please read and follow all instructions on the freight handling forms provided. OUTBOUND shipments from Attco, Inc. will be sent on a freight collect basis only. If prepayment is required on an outbound shipment, arrangements must be made directly by the exhibitor. Please consult the Attco, Inc. Freight Handling form for appropriate receiving, storage, transfer and handling rates for this convention/trade show.

3. Major Credit Card Policy: It is required that we have on file from you a valid major credit card (corporate or personal) if you will be shipping materials to us for the show. Services will be withheld until payment or credit card on file is received.
FILL OUT THIS FORM IF YOU ARE HIRING A THIRD PARTY AND/OR DISPLAY HOUSE TO ORDER AND PAY FOR SERVICES ON YOUR BEHALF.

- This form must be filled out and signed by both the Exhibiting Firm and the Display House/3rd Party and returned to Attco at least (14) days prior to the show date.
- All payment terms must be met by the Display House/3rd Party according to the terms and conditions set forth on the Exhibitor Rules & Regulations Form. The Exhibiting Firm is ultimately responsible for all charges in the event the Display House/3rd Party has not settled the account by the close of the show.
- Payment is due upon order receipt. All outstanding invoices must be settled before the close of the show without exception.
- By signing below the Exhibiting Firm and Display House/3rd Party agree to the above terms.
- Please indicate by filling the check box the services that will be handled by the Display House/3rd Party.

☐ All Services
☐ Audiovisual
☐ Carpet
☐ Cleaning
☐ Computer
☐ Electrical
☐ Furniture
☐ Labor
☐ Material Handling (Freight)
☐ Rental Exhibits
☐ Signs
☐ Other:__________________

Display house/3rd Party Name: ______________________________________________________
Authorized Signature: ______________________________________________________________
Contact Name: _________________________________________________________________
Print Authorized Name: _____________________________________________________________
Street Address: _________________________________________________________________
City: __________________________ State: ___________ Zip: ______________
Phone Number: __________________________ Fax Number: ____________________________
3rd Part Credit Cardholder Name: __________________________ Signature: __________________
Card Holders Billing Address: __________________________________ City/State/Zip: ______

☐ American Express ☐ MasterCard ☐ Visa ☐ Discover ☐ Diners

Account Number: __________________________ Card Security ID Code: __________________
Expiration Date: __________________________

EXHIBITOR NAME __________________________________________________________ BOOTH # __________
MAILING ADDRESS __________________________________________ CITY/STATE/ZIP __________
ORDERED BY (Print Name) ___________________________________ SIGNATURE __________________
TELEPHONE ___________________________________ FAX __________________ E-MAIL __________

In accepting this order, it is understood that in case of fires, strikes, accidents, transportation contingencies, or any other cause whatsoever beyond our control, Attco, Inc. will be released from any legal obligation of performance. This order is accepted subject to these conditions. Signator agrees to pay a finance charge of 1-1/2% per month (18% per annum) which will be added to any balance due not paid with thirty (30) days of invoice date.
American Brush Manufactures Association  
March 9 - 12, 2005  
Hapuna Beach Prince Hotel  
Advance Price Deadline Date: 2/22/05

EXHIBITOR APPOINTED CONTRACTOR

2855 Koapaka Street  Honolulu, HI 96819  808-836-1191  Fax: 808-834-1046

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY AND RETURNED TO ATTCO BEFORE ANY OUTSIDE CONTRACTORS WILL BE ALLOWED TO WORK IN YOUR BOOTH SPACE.

Fill out this form if you intend on hiring an Exhibitor Appointed Contractor (also reffered to as an Outside Contractor) to work in your booth area.  This work can include, but is not limited to, installation & dismantle labor, modeling or hostess service, sound and lighting companies, production or promotion companies or any person or company providing direct services.

It is the exhibitor's responsibility to inform their Outside Contractor of the rules and regulations for the show.  All Outside Contractor’s must abide by the rules and regulations outlined in this exhibitor service manual.

RETURN COMPLETED FORM BY: 2/22/05

OUTSIDE CONTRACTOR'S INFORMATION:

Company Name:__________________________________________________________
Address: _________________________________________________________________
Contact Person: __________________________________________________________
Phone Number: __________________________________________________________
Type of Service Provided:

NOTE
All Outside Contractor’s must provide Attco with a valid certificate of insurance showing General Liability coverage by the due date specified above.  The Outside Contractor will not be allowed on the show floor if the certificate of insurance is not received.

EXHIBITOR NAME ____________________________________________  BOOTH # __________
MAILING ADDRESS ___________________________________________ CITY/STATE/ZIP ______________
ORDERED BY (Print Name) _____________________________  SIGNATURE __________________________
TELEPHONE ___________________________ FAX ___________________________ E-MAIL __________________________

In accepting this order, it is understood that in case of fires, strikes, accidents, transportation contingencies, or any other cause whatsoever beyond our control, Attco, Inc. will be released from any legal obligation of performance.  This order is accepted subject to these conditions.  Signator agrees to pay a finance charge of 1-1/2% per month (18% per annum) which will be added to any balance due not paid within thirty (30) days of invoice date.
American Brush Manufacturers Association  
March 9 - 12, 2005  
Hapuna Beach Prince Hotel  
Advance Price Deadline Date: 2/22/05

---

**Exhibitor Information**

We are providing this form in an effort to better understand your exhibit needs. This information will enable us in making your show experience a success.

### Inbound Freight Information

<table>
<thead>
<tr>
<th>Carrier: ___________________________</th>
<th>Arrival Date: ____________</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total number of pieces shipping to: Warehouse: __________</td>
<td>or Showsite: __________</td>
</tr>
<tr>
<td>Total weight shipped to: Warehouse: __________</td>
<td>or Showsite: __________</td>
</tr>
<tr>
<td>Pro or Bill of Lading Number(s): ____________________________________________</td>
<td></td>
</tr>
</tbody>
</table>

### Outbound Freight Information

Exhibitor must make own arrangements for pick-up from showsite.

<table>
<thead>
<tr>
<th>1st shipment:</th>
<th>2nd shipment if applicable:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Consigned to: ___________________________</td>
<td>Consigned to: ___________________________</td>
</tr>
<tr>
<td>Attention: ___________________________</td>
<td>Attention: ___________________________</td>
</tr>
<tr>
<td>Address: ___________________________</td>
<td>Address: ___________________________</td>
</tr>
<tr>
<td>City: ___________________________</td>
<td>ST: ______</td>
</tr>
</tbody>
</table>

**Carrier Method:**
- [ ] Use House Carrier  
- [ ] Your choice of carrier, name ___________________________

**Level of Service:**  
- [ ] Surface  
- [ ] Air Freight  
- [ ] Overnight  
- [ ] 2 Day  
- [ ] Economy (3-5 day)

### Set-up Information for Attco Supervised Installation

<table>
<thead>
<tr>
<th>Set up instruction/drawings:</th>
<th>Electrical under carpet: [ ] Yes  [ ] No</th>
</tr>
</thead>
<tbody>
<tr>
<td>In cases [ ] Attached to this order</td>
<td>Electrical floor plan attached: [ ] Yes  [ ] No</td>
</tr>
</tbody>
</table>

Have you provide drawings showing graphic layout: [ ] Yes  [ ] No

**Special requirements/instructions:** ____________________________________________

### Emergency Contact Information

<table>
<thead>
<tr>
<th>Name: ___________________________</th>
<th>Title: ___________________________</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone #: ____________________</td>
<td>Pager / Cellular #: ____________</td>
</tr>
</tbody>
</table>

Is this contact authorized to make purchase: [ ] Yes  [ ] No

---

EXHIBITOR NAME ___________________________________________  
BOOTH # ___________________

MAILING ADDRESS ___________________________________________  
CITY/STATE/ZIP ___________________________________________

ORDERED BY (Print Name) ___________________________  
SIGNATURE ___________________________________________

TELEPHONE ___________________________  
FAX ___________________________  
E-MAIL ___________________________________________

In accepting this order, it is understood that in case of fires, strikes, accidents, transportation contingencies, or any other cause whatsoever beyond our control, Attco, Inc. will be released from any legal obligation of performance. This order is accepted subject to these conditions. Signator agrees to pay a finance charge of 1-1/2% per month (18% per annum) which will be added to any balance due not paid with thirty (30) days of invoice date.
American Brush Manufacturers Association
March 9 - 12, 2005
Hapuna Beach Prince Hotel
Advance Price Deadline Date: 2/22/05

ORDER RECAP PAYMENT/CREDIT CARD

◆ 2855 Koapaka Street ◆ Honolulu, HI 96819 ◆ 808-836-1191 ◆ Fax: 808-834-1046

ATTCO, INC. requires 100% of amount owed, including applicable tax, be paid in advance. Services are rendered with payment made in full. Payments are to be made in U. S. funds by company or personal check, travelers' checks, Wire Transfer, VISA, MasterCard, American Express or Discover. Payment for all labor and on site services ordered by the exhibitor, his display house, or other third parties, is the responsibility of the exhibitor. Your showsite representatives should be made aware of this policy and have means of payment or service may be denied.

To qualify for Advance Order Rates the appropriate order forms and full payment must be received by the published deadline date printed on the forms. Rates increase after the Deadline Date. Show name and booth number should be noted on all advance payments so that they will be properly credited.

Mail or fax your orders to the address shown above with payments made payable to Attco, Inc.

SERVICES & EQUIPMENT ORDER RECAP

Furniture, Carpet, Accessories ..........................................................................................................................................................................
Electrical, Lighting, Electrician Labor .................................................................................................................................................................
Special Signage & Graphics ......................................................................................................................................................................................
Cleaning Services .................................................................................................................................................................................................
Audio Visual Equipment ...........................................................................................................................................................................................
Modular Rental Exhibits ..........................................................................................................................................................................................
Estimated Installation/Dismantling Labor ............................................................................................................................................................
Estimated Material Handling (Drayage) .................................................................................................................................................................
Miscellaneous/Other .............................................................................................................................................................................................

WIRE TRANSFER INFORMATION:
ATTCO, Inc.
BANK OF HAWAII
KAIMUKE BRANCH
3600 WAIALAE AVENUE
HONOLULU, HI 96816
ACCOUNT # 0003-004988
ROUTING NUMBER # 121301028
Email notice to: june@attcoinc.com

A credit card authorization (corporate or personal) is required as a guarantee against additional services. Payment of any balances may be made by check upon presentation of statement while at the show. Any outstanding balance as of moveout will, for your convenience, be charged to your credit card account. By filling out this form, any orders placed at showsite by your company representatives, will be charged against this credit card. ANY CHANGES TO THE ABOVE TERMS MUST BE AGREED UPON IN WRITING BY ATTCO. Direct Billing is not available.

Credit Cardholder Name: ___________________________________ Signature: ___________________________ City/State/Zip: _________________________

☐ American Express  ☐ MasterCard  ☐ Visa  ☐ Discover  ☐ Diners

For your safety and security, we require that you enter your card's Security Identification Number.

Account Number: _______________ Card Security ID Code: _______ Expiration Date __________________

EXHIBITOR NAME _______________________________________________ BOOTH # __________

MAILING ADDRESS ____________________________________________ CITY/STATE/ZIP _________________________

ORDERED BY (Print Name) ___________________________ SIGNATURE _____________________________

TELEPHONE _______________________ FAX ___________________ E-MAIL _______________________

In accepting this order, it is understood that in case of fires, strikes, accidents, transportation contingencies, or any other cause whatsoever beyond our control, Attco, Inc. will be released from any legal obligation of performance. This order is accepted subject to these conditions. Signator agrees to pay a finance charge of 1-1/2% per month (18% per annum) which will be added to any balance due not paid with thirty (30) days of invoice date.
American Brush Manufacturers Association
March 9 - 12, 2005
Hapuna Beach Prince Hotel
Advance Price Deadline Date: 2/22/05

Furniture

<table>
<thead>
<tr>
<th>CHAIRS</th>
<th>BOOTH ACCESSORIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>QTY</td>
<td>Description</td>
</tr>
<tr>
<td>__</td>
<td>Side Chair, Padded</td>
</tr>
<tr>
<td>__</td>
<td>Counter Stool, Padded with Back</td>
</tr>
<tr>
<td>__</td>
<td>Counter Stool, No Back</td>
</tr>
<tr>
<td>__</td>
<td>Secretarial Chair, Grey/Black, Adj</td>
</tr>
<tr>
<td>__</td>
<td>Physicians Stool, Rolling, Gas Lift</td>
</tr>
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<td></td>
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</table>

**TABLES, SKIRTED (30" H x 24" W)**

| __     | 4’ Skirted Table (742) | 50.00 | 65.00   | __      | __     | 4th side skirting, Table Size (910-990) | 23.00 | 30.00   | __      |
| __     | 6’ Skirted Table (762) | 58.00 | 76.00   | __      | __     | 4th side skirting, Table Size (910-990) | 23.00 | 30.00   | __      |
| __     | 8’ Skirted Table (782) | 63.00 | 82.00   | __      | __     | 4th side skirting, Table Size (910-990) | 23.00 | 30.00   | __      |

**TABLES, UNSKIRTED (30" H x 24" W)**

| __     | 4’ Unskirted Table (740) | 20.00 | 36.00   | __      | __     | 4th side skirting, Table Size (910-990) | 23.00 | 30.00   | __      |
| __     | 6’ Unskirted Table (760) | 22.00 | 29.00   | __      | __     | 4th side skirting, Table Size (910-990) | 23.00 | 30.00   | __      |
| __     | 8’ Unskirted Table (780) | 24.00 | 32.00   | __      | __     | 4th side skirting, Table Size (910-990) | 23.00 | 30.00   | __      |
|        | Pedestal Table, 30” Diameter, Fin | 75.00 | 98.00   | __      | __     | 4th side skirting, Table Size (910-990) | 23.00 | 30.00   | __      |
|        |                   |         |         |         | __     | 4th side skirting, Table Size (910-990) | 23.00 | 30.00   | __      |

**COUNTERS, SKIRTED (42" H x 24" W)**

| __     | 4’ Skirted Counter (1042) | 66.00 | 85.00   | __      | __     | 4th side skirting, Counter Size (1210-1290) | 23.00 | 30.00   | __      |
| __     | 6’ Skirted Counter (1062) | 71.00 | 93.00   | __      | __     | 4th side skirting, Counter Size (1210-1290) | 23.00 | 30.00   | __      |
| __     | 8’ Skirted Counter (1082) | 78.00 | 102.00  | __      | __     | 4th side skirting, Counter Size (1210-1290) | 23.00 | 30.00   | __      |

- Draping includes white vinyl top and skirting on 3 sides
- Show color provided, if color is not indicated
- Circle color choice for tables and counters:
  - Blue (10)  Red (20)  White (90)  Black (80)
  - Gold (30)  Green (40)  Teal (50)  Burgundy (70)
  - Gray (15)

Sub-total: ____________________________

4.166% Hawaii State Excise Tax

4.166% Hawaii State Excise Tax

Estimated Total: ____________________________
American Brush Manufacturers Association  
March 9 - 12, 2005  
Hapuna Beach Prince Hotel  
Advance Price Deadline Date: 2/22/05  

EXHIBITOR NAME __________________________________________________________________  
BOOTH # ___________________  
MAILING ADDRESS __________________________________________________  
CITY/STATE/ZIP _____________________________  
ORDERED BY (Print Name) _________________________________________  
SIGNATURE ____________________________________________  
TELEPHONE ___________________________  
FAX  _______________________  
E-MAIL ____________________________________  

In accepting this order, it is understood that in case of fires, strikes, accidents, transportation contingencies, or any other cause whatsoever beyond our control, Attco, Inc. will be released from any legal obligation of performance. 

This order is accepted subject to these conditions. Signator agrees to pay a finance charge of 1-1/2% per month (18% per annum) which will be added to any balance due not paid with thirty (30) days of invoice date.

Rates quoted for electrical connections are for our bringing one connection to the rear of your booth in the most convenient manner. 
- Rates do not include connecting or special wiring. Electrical labor will be charged on a time and material basis for all outlets over 20 amps or 208 volt. 
- For 24-Hour service, double the appropriate published rates. Non 24-hour power will be turned off 30 minutes after close of show. 
All booths are checked during the show to determine actual users of power. Exhibitors found using power where no service was ordered are subject to 1-1/2 times the published regular rate. Attco, Inc. is not responsible for voltage fluctuation or power failure due to temporary conditions.

<table>
<thead>
<tr>
<th>QTY</th>
<th>Description</th>
<th>Advance</th>
<th>Regular</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>___</td>
<td>10 Amps/1000 watts (4040)</td>
<td>$138.00</td>
<td>$178.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>15 Amps/1500 watts (4060)</td>
<td>161.00</td>
<td>281.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>20 Amps/2000 watts (4080)</td>
<td>184.00</td>
<td>240.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>30 Amps/3000 watts (4100)</td>
<td>215.00</td>
<td>279.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>150 watt floodlight with 8’ stand, labor and outlet (4600)</td>
<td>128.00</td>
<td>166.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>Medium Duty Extension Cord (4840)</td>
<td>23.00</td>
<td>30.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>Multi-Outlet Plug Strip (4850)</td>
<td>24.00</td>
<td>31.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QTY</th>
<th>Description</th>
<th>Advance</th>
<th>Regular</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>___</td>
<td>10 Amps (4220)</td>
<td>$177.00</td>
<td>$230.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>20 Amps (4240)</td>
<td>234.00</td>
<td>304.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>30 Amps (4260)</td>
<td>285.00</td>
<td>371.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>40 Amps (4280)</td>
<td>315.00</td>
<td>410.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Start Time</th>
<th>No. of People</th>
<th>Hrs. per Person</th>
<th>Total Hours</th>
<th>Hourly Rate</th>
<th>ADVANCE PRICE</th>
<th>REGULAR PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- 20% surcharge will be added for electrical labor ordered at show site. 
- There is minimum charge of one (1) hour per worker. Invoice will be based on actual hours worked rounded to the next highest half (1/2) hour. 
- Electrical labor must be ordered for all under-carpet distribution, overhead distribution, motor and equipment hook-ups requiring hard wiring connections.

If you need assistance in completing your order, please call and ask for an Electrical Service Representative.

---

American Brush Manufactures Association  
March 9 - 12, 2005  
Hapuna Beach Prince Hotel  
Advance Price Deadline Date: 2/22/05  

EXHIBITOR NAME __________________________________________________________________  
BOOTH # ___________________  
MAILING ADDRESS __________________________________________________  
CITY/STATE/ZIP _____________________________  
ORDERED BY (Print Name) _________________________________________  
SIGNATURE ____________________________________________  
TELEPHONE ___________________________  
FAX  _______________________  
E-MAIL ____________________________________  

In accepting this order, it is understood that in case of fires, strikes, accidents, transportation contingencies, or any other cause whatsoever beyond our control, Attco, Inc. will be released from any legal obligation of performance. 

This order is accepted subject to these conditions. Signator agrees to pay a finance charge of 1-1/2% per month (18% per annum) which will be added to any balance due not paid with thirty (30) days of invoice date.
## Signs

<table>
<thead>
<tr>
<th>QTY</th>
<th>Description</th>
<th>Advance</th>
<th>Regular</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>___</td>
<td>7&quot; x 11&quot; (8000)</td>
<td>$ 27.00</td>
<td>34.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>7&quot; x 22&quot; (8020)</td>
<td>30.00</td>
<td>41.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>7&quot; x 44&quot; (8040)</td>
<td>38.00</td>
<td>48.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>11&quot; x 14&quot; (8060)</td>
<td>35.00</td>
<td>46.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>14&quot; x 22&quot; (8080)</td>
<td>38.00</td>
<td>48.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>22&quot; x 28&quot; (8100)</td>
<td>47.00</td>
<td>60.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>28&quot; x 40&quot; (8120)</td>
<td>72.00</td>
<td>94.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>10&quot; x 60&quot; (8140)</td>
<td>48.00</td>
<td>66.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>40&quot; x 60&quot; (8180)</td>
<td>108.00</td>
<td>144.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>14&quot; x 44&quot; (8200)</td>
<td>44.00</td>
<td>60.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>ft x 36'h banner/lineal ft.</td>
<td>14.00</td>
<td>18.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>4' x 8' Blank Fomecore</td>
<td>18.00</td>
<td>25.00</td>
<td></td>
</tr>
<tr>
<td>___</td>
<td>28&quot; x 44&quot; Blank Showcard</td>
<td>9.00</td>
<td>12.00</td>
<td></td>
</tr>
</tbody>
</table>

- Copy includes 10 words or less. Additional words will be charged at the rate of $1.00 per word. (6220)
- Cardboard easel backs are $3.00 ea. (6240)
- Colored showcard is available. Quote upon request.
- When a sign is to be done with special care such as paint, glitter, trademarks or logos duplicated, an additional charge will be made. Advance quotations will be provided to you upon request.
- Artwork to be duplicated or scanned is subject to a $45.00 minimum camera charge. (6260)

### Specify Text Color:
- ❑ BLACK
- ❑ RED
- ❑ BLUE
- ❑ OTHER

### Specify Shape:
- ❑ HORIZONTAL
- ❑ VERTICAL
- ❑ OTHER, provide drawing with size and shape

---

In accepting this order, it is understood that in case of fires, strikes, accidents, transportation contingencies, or any other cause whatsoever beyond our control, Attco, Inc. will be released from any legal obligation of performance. This order is accepted subject to these conditions. Signator agrees to pay a finance charge of 1-1/2% per month (18% per annum) which will be added to any balance due not paid with thirty (30) days of invoice date.
American Brush Manufacturers Association  
March 9 - 12, 2005  
Hapuna Beach Prince Hotel  
Advance Price Deadline Date: 2/22/05

**Full Service Cleaning & Vacuuming**
Includes: Vacuuming of floor and emptying of waste receptacles.
Indicate service requested by filling check box:

<table>
<thead>
<tr>
<th># of individual Booths</th>
<th>ADVANCE PRICE</th>
<th>REGULAR PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pre-show-opening cleaning only.</td>
<td>x @ $17.00</td>
<td>$22.00</td>
<td></td>
</tr>
<tr>
<td>Once-only cleaning (Date:_________)</td>
<td>x @ 17.00</td>
<td>22.00</td>
<td></td>
</tr>
<tr>
<td>Two-day cleaning.</td>
<td>x @ 33.00</td>
<td>44.00</td>
<td></td>
</tr>
<tr>
<td>Three-day cleaning.</td>
<td>x @ 49.00</td>
<td>65.00</td>
<td></td>
</tr>
<tr>
<td>Four-day cleaning.</td>
<td>x @ 65.00</td>
<td>86.00</td>
<td></td>
</tr>
<tr>
<td>Five-day cleaning.</td>
<td>x @ 81.00</td>
<td>108.00</td>
<td></td>
</tr>
</tbody>
</table>

**Hourly Porter Service**
Includes: Floor sweeping/vacuuming, cleaning of table/counter surfaces, general housekeeping, emptying of waste receptacles.  
4-Hour daily Minimum.

<table>
<thead>
<tr>
<th>Date</th>
<th>Start Time</th>
<th>No. of People</th>
<th>Hrs. per Person</th>
<th>Total Hours</th>
<th>Hourly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<tr>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If you need assistance in completing your order, please call and ask for an Exhibitor Service Representative.

---

EXHIBITOR NAME ___________________________________________           BOOTH # ________________________  
MAILING ADDRESS ___________________________________________________  
CITY/STATE/ZIP ____________________________________________________________________________
ORDERED BY (Print Name) ____________________________________________  
SIGNATURE ________________________________________________________________
TELEPHONE _______________________  FAX _______________________  E-MAIL _______________________

In accepting this order, it is understood that in case of fires, strikes, accidents, transportation contingencies, or any other cause whatsoever beyond our control, Attco, Inc. will be released from any legal obligation of performance. This order is accepted subject to these conditions. Signator agrees to pay a finance charge of 1-1/2% per month (18% per annum) which will be added to any balance due not paid with thirty (30) days of invoice date.
## Video Equipment

<table>
<thead>
<tr>
<th>QTY</th>
<th>DAILY RATE (On-Site)</th>
<th>Days Used</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Advanced</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7000</td>
<td>$60.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7010</td>
<td>$350.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7020</td>
<td>$100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7030</td>
<td>$100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7040</td>
<td>$120.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7050</td>
<td>Call</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Audio Equipment

<table>
<thead>
<tr>
<th>QTY</th>
<th>DAILY RATE (On-Site)</th>
<th>Days Used</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Advanced</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7060</td>
<td>$60.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7070</td>
<td>$25.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7090</td>
<td>$25.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7100</td>
<td>$30.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7105</td>
<td>$100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7120</td>
<td>$100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7130</td>
<td>$30.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7140</td>
<td>$40.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7150</td>
<td>$25.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Computers & Data Monitors

<table>
<thead>
<tr>
<th>QTY</th>
<th>DAILY RATE (On-Site)</th>
<th>Days Used</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7160</td>
<td>POA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7170</td>
<td>POA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7180</td>
<td>$100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7190</td>
<td>$125.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7200</td>
<td>$250.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7210</td>
<td>POA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7220</td>
<td>$395.00</td>
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<td></td>
</tr>
<tr>
<td>7230</td>
<td>$595.00</td>
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</tr>
</tbody>
</table>

### Projection Equipment

<table>
<thead>
<tr>
<th>QTY</th>
<th>DAILY RATE (On-Site)</th>
<th>Days Used</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7250</td>
<td>$35.00</td>
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<td></td>
</tr>
<tr>
<td>7260</td>
<td>$35.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7270</td>
<td>$100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7280</td>
<td>$45.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7290</td>
<td>$20.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7300</td>
<td>$25.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7320</td>
<td>$15.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7340</td>
<td>$20.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7350</td>
<td>$30.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- All computer and audio visual orders are required to order electrical via separate electrical order form.
- The equipment is the responsibility of exhibitor from delivery until it is picked up after show closing.
- If you have a specific request or need additional equipment, please call.

**Delivery Date**: Time: _____  **Pick-up Date**: ________
American Brush Manufactures Association
March 9 - 12, 2005
Hapuna Beach Prince Hotel
Advance Price Deadline Date: 2/22/05

EXHIBITOR NAME ________________________________

MAILING ADDRESS ______________________________________
CITY/STATE/ZIP ________________________________

ORDERED BY (Print Name) ____________________________

TELEPHONE ______________________ FAX __________________ E-MAIL __________________

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---

10' Modular Exhibit — AMX-1 8400

Includes the following:
• Sintra panels
• 2 padded chairs
• 1 wastebasket with liner bag
• Locking Display Counter, 1m x 1/2m
• 1– 9’ x 10’ Expo carpet
• White header sign with company name.

Advance: $1,350.00
Upgrade, Velcro panels, ADD 350.00

---

20' Modular Exhibit — AMX-2 8410

Includes the following:
• Sintra panels
• 4 padded chairs
• 2 wastebasket with liner bag
• 2 Locking Display Counter, 1m x 1/2m
• 1– 9’ x 20’ Expo carpet
• White header sign with company name.

Advance: 2,500.00
Upgrade, Velcro panels, ADD 450.00
Upgrade, Locking Storage Module in middle of unit, ADD 200.00
Upgrade, Velcro all panels, ADD 550.00

---

Accessories

__ Additional Clip on lights, incl. electrical 35.00 ___ Locking Display Counter, 1m x 1/2m 200.00

Key Deposit, refundable upon key return 24.00

---

Color Selection

Choose Sintra Panel Color: □Black, □Blue, □Gray, □White
Velcro Panel Color: □Black, □Blue, □Gray
Expo Carpet Color - Gray if no color selected
□ Black, □ Blue, □ Burgundy, □ Teal, □ Gray, □ Mauve, □ Red

Company Sign Header; All cap, medium helvica
Color—Black if no color selected
□ Black, □ Blue, □ Teal, □ Red
Sign Copy: _____________________________

---

30% surcharge will be added for orders after Advance order deadline.
Installation and Dismantle labor included.
Please call for additional graphics and custom exhibits.

---

Sub-total _____________________________
4.166% Hawaii State Excise Tax
Estimated Total _____________________________
American Brush Manufacturers Association  
March 9 - 12, 2005  
Hapuna Beach Prince Hotel  
Advance Price Deadline Date: 2/22/05

2855 Koapaka Street  
Honolulu, HI 96819  
808-836-1191  
Fax: 808-834-1046

**Table Top Display—AMX-3 Header 8430**

Includes the following:
- Velcro panels
- 2 padded chairs
- 1 wastebasket with liner bag
- 1-8’ x 24” skirted table.
- 2 header clip on lights, includes electrical for light.
- White header sign with company name.

Advance: $395.00

**10’ Backwall Display— AMX-4 8440**

Includes the following:
- Sintra panels
- 2 padded chairs
- 1 wastebasket with liner bag
- 2 header clip on lights, includes electrical for light.
- White header sign with company name.

Advance: $595.00

**10’ Curved Backwall Display— AMX-5 8450**

Includes the following:
- Sintra panels
- 2 padded chairs
- 1 wastebasket with liner bag
- 2 header clip on lights, includes electrical for light.
- White header sign with company name.

Advance: $750.00

**Accessories**

| Upgrade to Velcro Panels, ADD | 200.00 |
| Upgrade 10’ wide Carpet, ADD | 380.00 |
| Locking Display Counter, 1m x 1/2m | 200.00 |
| Key Deposit, refundable upon key return | 24.00 |

**Color Selection**

- Table Skirt Color (AMX-3 only) - White if no color selected
  - Black, Blue, Burgundy, Green, Teal, Gold, Gray, Mauve, Red, Brown
- Choose Sintra Panel Color: Black, Blue, Gray, White
- Velcro Panel Color: Black, Blue, Gray

Company Sign Header: All cap, medium helvica
- Color—Black if no color selected
  - Black, Blue, Teal, Red
- Sign Copy: ___________________________

- 30% surcharge will be added for orders after Advance order deadline.
- Installation and Dismantle labor included.
- Please call for additional graphics and custom exhibits.

**Sub-total**

| 4.166% Hawaii State Excise Tax |
| Estimated Total |

| EXHIBITOR NAME | BOOTH # |
| Mailing Address | CITY/STATE/ZIP |
| Ordered By (Print Name) | Signature |
| Telephone | FAX | E-MAIL |

In accepting this order, it is understood that in case of fires, strikes, accidents, transportation contingencies, or any other cause whatsoever beyond our control, Attco, Inc. will be released from any legal obligation of performance. This order is accepted subject to these conditions. Signator agrees to pay a finance charge of 1-1/2% per month (18% per annum) which will be added to any balance due not paid with thirty (30) days of invoice date.
American Brush Manufacturers Association  
March 9 - 12, 2005  
Hapuna Beach Prince Hotel  
Advance Price Deadline Date: 2/22/05

20' Modular Exhibit — AMX-6 8460

Includes the following:
• Sintra panels
• 2—39” x 36” high storage cabinets
• 2—26” x 36” high storage cabinets
• 4 padded chairs
• 2 wastebasket with liner bag
• 2—6’ x 24” skirted table
• 1— 9’ x 20’ Expo carpet
• 6—Header clip on lights, includes electrical for lights
• White header sign with company name.

Advance : $ 3,785.00 ___________

20' Curved Exhibit — AMX-7 8470

Includes the following:
• Sintra panels
• 2—39” x 36” high storage cabinets
• 4 padded chairs
• 2 wastebasket with liner bag
• 2—6’ x 24” skirted table
• 1— 9’ x 20’ Expo carpet
• 6—Header clip on lights, includes electrical for lights
• White header sign with company name.

Advance : 4,050.00 ___________

Accessories

___ Additional Clip on lights, incl. electrical 35.00 ___________
___ Upgrade to Velcro panels, ADD 550.00 ___________
___ Locking Display Counter, 1m x 1/2m 200.00 ___________
___ Key Deposit, refundable upon key return 24.00 ___________

Color Selection

Table Skirt Color - White if no color selected
☐ Black, ☐ Blue, ☐ Burgundy, ☐ Green, ☐ Teal, ☐ Gold, ☐ Gray, ☐ Mauve, ☐ Red, ☐ Brown

Choose Sintra Panel Color : ☐ Black, ☐ Blue, ☐ Gray, ☐ White
☐ Velcro Panel Color: ☐ Black, ☐ Blue, ☐ Gray

Expo Carpet Color - Gray if no color selected
☐ Black, ☐ Blue, ☐ Burgundy, ☐ Teal, ☐ Gray, ☐ Mauve, ☐ Red

Company Sign Header; All cap, medium helvica
Color—Black if no color selected
☐ Black, ☐ Blue, ☐ Teal, ☐ Red

Sign Copy: _____________________________________

• 30% surcharge will be added for orders after Advance order deadline.
• Installation and Dismantle labor included.
• Please call for additional graphics and custom exhibits.

Sub-total ___________
4.166% Hawaii State Excise Tax ___________

Estimated Total ___________

EXHIBITOR NAME ____________________________________________ BOOTH # ___________
MAILING ADDRESS ____________________________________________ CITY/STATE/ZIP ___________
ORDERED BY (Print Name) ___________________________________ SIGNATURE ___________
TELEPHONE ___________________ FAX ___________________ E-MAIL ___________________

In accepting this order, it is understood that in case of fires, strikes, accidents, transportation contingencies, or any other cause whatsoever beyond our control, Attco, Inc. will be released from any legal obligation of performance. This order is accepted subject to these conditions. Signator agrees to pay a finance charge of 1-1/2% per month (18% per annum) which will be added to any balance due not paid with thirty (30) days of invoice date.
# Showcase

## American Brush Manufactures Association
March 9 - 12, 2005
Hapuna Beach Prince Hotel
Advance Price Deadline Date:  2/22/05

### Showcase

<table>
<thead>
<tr>
<th>EXHIBITOR NAME</th>
<th>__________________________________________________________________</th>
<th>BOOTH #</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>MAILING ADDRESS</td>
<td>__________________________________________________________________</td>
<td>CITY/STATE/ZIP</td>
<td>__________________________________________________________________</td>
</tr>
<tr>
<td>ORDERED BY (Print Name)</td>
<td>______________________________________________</td>
<td>SIGNATURE</td>
<td>__________________________________________________________________</td>
</tr>
<tr>
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### AMX-8 6’ 6” Long Glass Jewelry/Collectables Lighted Showcase 8480

Includes the following:
- 20” deep x 38” high x 78” long
- Fully integrated interior showcase lighting
- 9” deep adjustable shelf spans length of case
- Sliding doors are fully lockable
- All-aluminum modular frame

Advance: $ 325.00

<p>| | |</p>
<table>
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</table>

### AMX-9 3’ 3” Long Glass Jewelry/Collectables Lighted Showcase 8490

Includes the following:
- 20” deep x 38” high x 40” long
- Fully integrated interior showcase lighting
- 9” deep adjustable shelf spans length of case
- Sliding doors are fully lockable
- All-aluminum modular frame

Advance: $ 200.00

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</table>

### AMX-10 1 Meter (6’ 6””) Long Demonstration/Detailing Counter 8491

Includes the following:
- 20” deep x 38” high x 78” long
- White Formica top
- Sliding doors are fully lockable
- All-aluminum modular frame

Advance: $ 325.00

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### AMX-11 1/2 Meter (3’ 3”) Long Demonstration/Detailing Counter 8492

Includes the following:
- 20” deep x 38” high x 40” long
- White Formica top
- Sliding doors are fully lockable
- All-aluminum modular frame

Advance: $ 200.00

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<table>
<thead>
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</table>
American Brush Manufacturers Association
March 9 - 12, 2005
Hapuna Beach Prince Hotel
Advance Price Deadline Date: 2/22/05

◆ 2855 Koapaka Street ◆ Honolulu, HI 96819 ◆ 808-836-1191 ◆ Fax: 808-834-1046

♦ Start time guaranteed only at start of work day. Labor is charged in half (1/2) hour increments, one hour minimum call per person.
♦ Any order cancelled after Attco move in will be charged a one hour cancellation fee per scheduled worker.
♦ Supervisor must check in at Service desk.
♦ 20% surcharge will be added for labor ordered at show site. Although the utmost care will be exercised, Attco, Inc. is subject to limits of liability as described in exhibitor rules and regulations.

### Decorator

<table>
<thead>
<tr>
<th>ADVANCE PRICE</th>
<th>REGULAR PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Straight Time— 8:00am to 4:30pm Monday through Friday ………………………………………….$ 60.00</td>
<td>78.00 Per Person/Per Hour</td>
</tr>
<tr>
<td>Overtime— 4:30pm to 8:00am Monday through Friday, all day Saturday, Sunday and Holidays………$ 90.00</td>
<td>117.00 Per Person/Per Hour</td>
</tr>
</tbody>
</table>

Indicate service requested by filling check box:
- Attco to Supervise. Exhibitor need not be present. Installation per exhibitor provided floorplan and instructions. A 25% supervisory fee will be added.
- Exhibitor Supervised (Do Not Proceed). Check-in with service desk required. Assigned labor will be held one hour at service desk; wait time will be charged to exhibitor. Personnel must be signed IN and signed OUT.

Name of on-site exhibitor supervisor: ________________________
Phone Number: ________________________

#### Installation Labor

Date | Start Time | No. of People | Hrs. per Person | Total Hours | Hourly Rate @  |
-----|------------|--------------|----------------|-------------|--------------|
      |            |              |                |             |              |
      |            |              |                |             |              |

#### Dismantle Labor

Date | Start Time | No. of People | Hrs. per Person | Total Hours | Hourly Rate @  |
-----|------------|--------------|----------------|-------------|--------------|
      |            |              |                |             |              |
      |            |              |                |             |              |

Additional Surcharge or fee
4.166% Hawaii State Excise Tax
Estimated Total

If you need assistance in completing your order, please call and ask for an Exhibitor Service Representative.
American Brush Manufacturers Association
March 9 - 12, 2005
Hapuna Beach Prince Hotel
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Material Handling

- Certified Weight Tickets are required for all shipments.
- Freight Payment Policy: All freight shipments INBOUND to Attco, Inc. must be prepaid to our door. Freight shipped in collect will not be accepted under any circumstances. Please read and follow all instructions on the freight handling forms provided. OUTBOUND shipments from Attco, Inc. will be sent on a freight collect basis only. If prepayment is required on an outbound shipment, arrangements must be made directly by the exhibitor.
- Major Credit Card Policy: It is mandatory that we have on file from you a valid major credit card (corporate or personal) if you will be shipping materials to us for the show.
- All weights are rounded up to the next hundred weight (CWT) if in excess of 200 lbs. per shipment.
- 200 lbs. minimum per shipment. Rates include 30 days advance storage.

### Material Handling

**CRATED:** Material that has certified weights, skidded or wood/cardboard box or fiber case.

**UNCRAVED:** Material that is shipped loose, pad-wrapped, not enclosed or unskidded, and need special handling.

**SPECIAL HANDLING:** Material that requires additional handling, such as ground unloading, side door unloading, constricted space unloading and stacked shipments. This includes shipments mixed, multiple shipments/delivery areas, and shipments without certified weight delivery receipts, such as Federal Express and UPS.

**SMALL PACKAGE:** Shipment with maximum weight per shipment of 50 lbs.

**Straight Time** — 8:00 am to 4:30 pm Monday through Friday.

**Overtime** — 4:30 pm to 8:00 am Monday through Friday, all day Saturday, Sunday and Holidays.

<table>
<thead>
<tr>
<th>Warehouse Shipments</th>
<th>Price per CWT</th>
<th>Minimum</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crated..................</td>
<td>$ 85.00/cwt.</td>
<td>$ 170.00</td>
</tr>
<tr>
<td>Uncrated................</td>
<td>$127.50/cwt</td>
<td>$ 255.00</td>
</tr>
<tr>
<td>Special Handling........</td>
<td>$127.50/cwt</td>
<td>$ 255.00</td>
</tr>
<tr>
<td>Shipments received after advance warehouse deadline or reloaded during overtime will be subject to a 25% surcharge.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Showsite Shipments</th>
<th>Price per CWT</th>
<th>Minimum</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crated..................</td>
<td>$114.00/cwt.</td>
<td>$ 226.00</td>
</tr>
<tr>
<td>Uncrated................</td>
<td>$152.00/cwt</td>
<td>$ 304.00</td>
</tr>
<tr>
<td>Special Handling........</td>
<td>$152.00/cwt</td>
<td>$ 304.00</td>
</tr>
<tr>
<td>Shipments received or re-loaded during overtime will be subject to a 25% surcharge each way.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Small Package Shipments</th>
<th>Price per CWT</th>
<th>Minimum</th>
</tr>
</thead>
<tbody>
<tr>
<td>First piece................</td>
<td>$ 50.00</td>
<td></td>
</tr>
<tr>
<td>Additional piece..........</td>
<td>$ 30.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Return to Warehouse</th>
<th>Price per CWT</th>
<th>Minimum</th>
</tr>
</thead>
<tbody>
<tr>
<td>After close of show to await pickup. 500 lbs minimum.............</td>
<td>$ 42.50</td>
<td>$ 212.50</td>
</tr>
</tbody>
</table>

Please provide estimates of your shipments.
You will be shipping: ____________ lbs.
Total ______________ number of pieces to advance warehouse and ____________________ number of pieces to Showsite.

If you need assistance in arranging your shipment, please call and ask for an Exhibitor Service Representative.

EXHIBITOR NAME _____________________________ BOOTH # __________________
MAILING ADDRESS ___________________________ CITY/STATE/ZIP __________________
ORDERED BY (Print Name) ___________________ SIGNATURE ____________________
TELEPHONE ___________________ FAX ___________________ E-MAIL ____________

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As the Official Material Handling contract for this show, ATTCO, INC. will schedule the moving in and out off all exhibit materials. Material handling includes the unloading of vehicles, the storage & return of empty shipping containers and the reloading of containers during the move-out of the show.

When completing your bill of lading and shipping labels, please include the name of the show, your company name and your booth number.

Advance Shipments Warehouse Deadline Date:  
Tuesday, March 1, 2005  

Exhibitor Company Name  
Booth Number: ___________  

ABMA  
c/o Attco, Inc  
73-5580 Maiau Street, Unit J  
Kailua-Kona, Hawaii 96740

Direct Shipments Showsite Date:  
1st Day to receive - Tuesday, Mar. 8, 2005  

Exhibitor Company Name  
Booth Number: ___________  

ABMA  
Hapuna Beach Prince Hotel  
c/o ATTCO, INC.  
62-100 Kaunaoa Drive  
Kohala Coast, Hawaii 96743

Material handling includes:

- Receiving and unloading your shipments at our warehouse (includes 30 days storage prior to show date)
- Delivery of shipments to exhibit hall
- Placement of shipment in your booth space
- Removal and storage of empty containers
- Return of empties to booth at close of show
- Removal of all packed and labeled materials from exhibit booth
- Reloading onto outbound carrier for return shipment (based on shipping information provided on your ATTCO, Inc. Show Bill of Lading).

Foreign Origin Shipments:

Allow 3 to 5 days for shipment to clear custom. U.S. Custom TIB or ATA Carnet shipments should coordinate services with show custom broker: John C. Stone & Company  
521 Ala Moana Blvd., Suite #219  
Honolulu, HI 96813  
(808) 525-0717  
(808) 538-0187 fax  
jcstowe@verizon.net

- Any exhibitor may bring in his own exhibit material providing that they can be hand carried by one person in one trip, without the use of dollys, hand trucks or any other equipment. If you choose to hand carry your exhibit you would not be permitted access to the loading dock area.
- ACCESS TO EXHIBITS AREA: Movement of freight into and out of the exhibits area must be handled by ATTCO, INC. As official material handling contractor, ATTCO, INC. shall have control of all traffic into and out of the facility to minimize congestion at the loading dock, to keep aisles clear and to insure an efficient and orderly operation.
- EMPTY CONTAINER STORAGE: No empty containers will be moved to storage unless same are properly labeled with EMPTY STICKERS available without charge at ATTCO, INC. SERVICE CENTER. Containers not identified with such stickers may possibly be destroyed.
- SEALED CONTAINERS: Sealed containers will NOT be unloaded unless: A) A third-party witness approved by your company or your company representative is present for verification of contents, or B) A company letter stating your company will accept full responsibility if you want ATTCO, INC. to unload said container without a third-party witness, and ATTCO's count will be accepted.
- RETURN SHIPMENTS: At the close of the show, each exhibitor must provide written return shipping instructions and label their own shipments. Blank bills of lading and shipping labels will be available at the ATTCO, INC. SERVICE CENTER. Where an exhibitor indicates choice of a carrier for pickup at exhibit hall, it is the exhibitor's responsibility to arrange with such carrier for said pick-up service. NOTE: If carriers fail to pick-up or refuse to accept shipment within the time limit set for the removal of exhibitor’s materials at the exhibit hall, we reserve the right to re-route such shipments or return materials to the ATTCO warehouse. Exhibitor will be charged accordingly for this service.
- ABANDONED FREIGHT: If the shipper, consignee or owner of the property fails to receive or claim it within 30 days after written notice by U.S. certified mail addressed to the address shown on the face of this bill if or if shipper fails or refuses to pay lawfully applicable charges in accordance with ATTCO’s terms and conditions, ATTCO, INC. will have the option to dispose of said property. This condition applies to freight abandoned at show site and at the ATTCO, INC. facilities.
- PROTECT YOUR SHIPMENT: Exhibitors are advised to carry all-risk “FLOATER” insurance covering their materials against loss, damage and all other hazards from the time shipment is made prior to the show and until shipments are received back after the show. Often this can be done at no extra cost by adding a “RIDER” to existing insurance policies.
- LIMITATIONS OF LIABILITY AND RESPONSIBILITY: ATTCO INC. will NOT be responsible for: A) Damage to UNCRATED MATERIALS, materials improperly packed, or concealed damage, B) Loss, theft, or disappearance of exhibitor materials after same has been delivered to the exhibitor’s booth, C) ANY loss, damage or delay due to fire, acts of God, strikes, accidents, transportation contingencies or for any other cause beyond our control, D) ANY actual, potential, or assumed loss of profits or revenues which may result from ANY loss of profits or revenue on an exhibitor’s materials which may make it impossible or impractical to exhibit same. E) ATTCO, INC.'s liability shall be LIMITED TO $30 per pound per article, with a MAXIMUM of $500.00 per item, and a MAXIMUM of $1,000.00 per TOTAL of shipments while the equipment is being handled or in storage. ALL CLAIMS MUST BE FILED BY THE EXHIBITOR BEFORE THE CLOSE OF THE SHOW. WE WILL NOT HONOR POST SHOW CLAIMS OF ANY KIND.
- DELIVERY DEADLINE: It is best to schedule your freight to arrive at least two weeks prior to show opening if possible. Confirm shipping timetable with your carrier to insure ample time for delivery. Deliveries are received between 8:30 a.m. and 5:00 p.m. weekdays (not including holidays). NOTE: There is a 25% Late Freight additional charge for freight received at the warehouse after the freight deadline date.
- WEIGHT AND PIECE COUNT: Material handling service charges are determined by total weight and piece count on each separate delivery received.