

NJ AMUSEMENT ASSOCIATION

GOLDEN NUGGET
ATLANTIC CITY, NEW JERSEY
FEBRUARY 22-23, 2012



6804 DELILAH ROAD
PO BOX 3000
PLEASANTVILLE, NJ 08232
Tel: (609) 485-2421 Fax: (609) 485-2392
WWW.VISTACS.COM

BOOTH PACKAGE AND EXHIBIT TIMES

WED., FEB. 22 - 11:00 AM - 5:00 PM
THUR., FEB. 23 - 10:00 AM-3:00 PM

Dear Exhibitor:

Vista Convention Services is pleased to have been selected as the official service contractor for this exposition. We recognize that your participation in this event is a vital part of your firm's marketing program, and we want to do everything possible to make it profitable and rewarding for you.

All questions regarding the convention's policies, space assignments, display limitations, and event schedules should be directed to:

NJ AMUSEMENT ASSOCIATION
Ms. Kim Samarelli
207 Ceylon Ave
PO Box 178
Seaside Heights, NJ 08751
Tel: (732) 240-0000

All questions regarding shipping, storage, furniture, and labor should be directed to:

Customer Service
VISTA CONVENTION SERVICES
6804 Delilah Road
PO Box 3000
Pleasantville, NJ 08232-0036
Tel: (609) 485-2421
Fax: (609) 485-2392
email: info@vistacs.com

Included in this service kit are order forms for various items you may require for your exhibit. **The Vista forms are to be returned to our office and the others to the specific contractor who is providing the service.** Please analyze and submit your order forms as early as possible.

Your booth is equipped with the following inventory. Additional equipment is available on the forms enclosed:

| | |
|---|-----------------------------------|
| 8' high backdrape - blue / white | 1 - 8' draped table - blue |
| 3' high siderails - blue | 2 - side chairs |
| 7" x 44" ID Sign | 1 - wastebasket |

NOTE: EXHIBIT FLOOR IS CARPETED

NJ AMUSEMENT ASSOCIATION

EXHIBIT AREA INSTALLATION AND DISMANTLE

Load-In Dates & Times

TUESDAY FEBRUARY 21, 2012 - 9:00 AM - 4:00 PM

Exhibit Dates & Times

WEDNESDAY FEBRUARY 22, 2012 - 11:00 AM - 5:00 PM
THURSDAY FEBRUARY 23, 2012 - 10:00 AM - 3:00 PM

Dismantle Dates & Times

THURSDAY FEBRUARY 23, 2012 - 3:00 PM - 6:00 PM

****Any display not removed by the exhibitor, will be moved to Vista's Warehouse at the Exhibitor's expense****

Thank you,
Vista Convention Services
Customer Service

NJ AMUSEMENT ASSOCIATION

GOLDEN NUGGET
ATLANTIC CITY, NEW JERSEY
FEBRUARY 22-23, 2012



6804 DELILAH ROAD
PO BOX 3000
PLEASANTVILLE, NJ 08232
Tel: (609) 485-2421 Fax: (609) 485-2392
WWW.VISTACS.COM

PAYMENT & CREDIT CARD AUTHORIZATION FORM

DEADLINE DATE:
FEBRUARY 3, 2012

Please complete the information requested and return payment in full with this form and your orders. You may choose to pay by credit card, check or bank wire transfer, however, we require your credit card authorization to be on file with Vista Convention Services. For your convenience, we will use this authorization to charge your credit card for any additional amounts incurred as a result of show site orders placed by your representative for this event.

ORDER RECAP

| | |
|---|-------------------------------|
| Standard Booth Furnishings & Carpet Order Form..... | \$ _____ |
| Perfboard Order Form | \$ _____ |
| Grid Walls Order Form | \$ _____ |
| VCS Modular Rental Unit Order Form | \$ _____ |
| Estimated Labor Order Form | \$ _____ |
| Estimated Material Handling Order Form..... | \$ _____ |
| | SUB TOTAL \$ _____ |
| | *ADD 7% NJ SALES TAX \$ _____ |
| | NET AMOUNT DUE VISTA \$ _____ |

* Note: All Services are Taxable in the State of NJ.

INDICATE PAYMENT METHOD:

Check # _____ Dated _____ Amount \$ _____

Charge to: MasterCard VISA American Express

Indicate: Personal Credit Card Company Credit Card

Account #

| | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Expiration Date

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

PURCHASING CARD: VISA & MASTERCARD REQUIRES YOUR CUSTOMER CODE NUMBER _____

Cardholder's Name _____

(Print or Type)

Cardholder's Address _____ City _____ State _____ Zip _____

Signature _____

ALL ORDERS SUBJECT TO LIMITS OF LIABILITY AS SET FORTH ON REVERSE SIDE.

Company Name _____ Booth # _____

Street Address _____ Phone # _____

City _____ State _____ Zip _____ Fax # _____

Ordered by (Print or Type) _____ E-Mail _____

Signature _____ Title _____

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE

Limits of Liability and Responsibility

1. Vista Convention Services shall not be responsible for damage to uncrated materials, material improperly packed, or concealed damage.
2. Vista Convention Services shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
3. Vista Convention Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the Show. Bill-of-lading covering outgoing shipments, which are furnished by Vista Convention Services to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.
4. Vista Convention Services shall not be responsible for any loss, damage, or delay due to fire, Acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
5. Vista Convention Services liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Vista Convention Services maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.
6. Vista Convention Services shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
7. The consignment or delivery of a shipment to Vista Convention Services by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.

NJ AMUSEMENT ASSOCIATION

GOLDEN NUGGET
ATLANTIC CITY, NEW JERSEY
FEBRUARY 22-23, 2012



6804 DELILAH ROAD
PO BOX 3000
PLEASANTVILLE, NJ 08232
Tel: (609) 485-2421 Fax: (609) 485-2392
WWW.VISTACS.COM

PAYMENT POLICIES

**DEADLINE DATE:
FEBRUARY 3, 2012**

PAYMENT OPTIONS

We offer three convenient ways for you to pay for furniture and carpet rentals, material handling, signs and other services provided by Vista Convention Services in our role as the Official Contractors for this show.

1. All checks must be in U.S. funds drawn on a U.S. bank

2. Advance Payment by Company Check

Attach check to order forms. Additionally, although you may choose to pay by company check or cash for charges incurred at show site, we require your signed Payment and Credit Card Charge Authorization Form to be on file with Vista Convention Services in advance to guarantee payment. Please make all checks payable to Vista Convention Services.

3. Wire Transfer in U.S. Funds

Bank information call Vista Convention Services (609) 485-2421 or e-mail: info@vistacs.com

Wire transfers must be initiated and confirmed at least two weeks before move-in.

Wire transfers must include the show name, company name and booth number.

Due to various processing fees we incur from banks clearing wire transfers into our accounts, Vista Convention Services will charge the following fees:

Domestic incoming wire transfer fee: \$25.00

International incoming wire transfer fee: \$35.00

4. Credit Card

Use MasterCard, VISA or American Express. To accept charges, you must complete the PAYMENT AND CREDIT CARD CHARGE AUTHORIZATION form on the following page. For discount rates to apply, Vista Convention Services must receive this form by **FEBRUARY 3, 2012**.

SHOW SITE ORDERS

To save money, take advantage of the pre-show discounts by ordering as many of your requirements as possible before the Discount Deadline Date. ***For the discount prices to be in effect, your order must be received by the Discount Deadline Date, and payment must accompany your order.*** Orders received after the Discount Deadline Date or made at the Exhibitor Service Desk during the show will be billed at the "standard" prices listed on the various forms.

PAYMENT TERMS

To process your order for services and materials listed in the Exhibitor Service Manual, **we require your signed Payment and Credit Card Charge Authorization Form to be on file** with Vista Convention Services in advance to guarantee payment. Invoices for outstanding balances will be available at the Exhibitor Service Desk for your review and payment. Prepayments will be indicated, and any balance due must be paid in full by cash, check or credit card upon presentation. All payment inquiries should be resolved before you leave the show.

Invoices will be distributed the last day of the show. If you have any concerns about your charges for inbound freight, installation labor, furniture or accessories, please stop by the Exhibitor Service Desk. Charges for these items may not be disputed after the show.

Additionally, Vista Convention Services is authorized to charge the exhibitor's credit card for any charges incurred following the show, i.e., dismantle labor, outbound overtime drayage charges, etc. In these circumstances, Vista will charge the exhibitor's credit card on file, and mail an invoice to the exhibitor, outlining charges which were billed.

All charges payable in U.S. Funds only. Checks, cash, Traveler's checks, MasterCard, VISA and American Express are accepted. ***No telephone orders accepted.***

CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

NOTE: All materials are on a rental basis for the duration of the show and remain the property of Vista Convention Services.

**NEW JERSEY
AMUSEMENT
ASSOCIATION**



**INTENT TO USE
NON-OFFICIAL
CONTRACTORS**

**GOLDEN NUGGET
ATLANTIC CITY, NEW JERSEY
FEBRUARY 22-23, 2012**

**6804 DELILAH ROAD
PO BOX 3000
PLEASANTVILLE, NJ 08232
Tel: (609) 485-2421 Fax: (609) 485-2392
WWW.VISTACS.COM**

**DEADLINE DATE:
FEBRUARY 3, 2012**

A NON-OFFICIAL CONTRACTOR IS: Any individual who is not a full-time permanent employee of an exhibiting firm, who is providing a service to an exhibitor on-site at the convention facility and does not represent one or more of the official contractors.

1. Exhibitors who choose to use a Non-Official Contractor must complete and sign this form. It must be received at Vista Convention Services no later than the **Deadline Date** shown above. No extensions or exceptions will be granted after the published deadline.
2. The Non-Official Contractor must provide Vista Convention Services with an original "Certificate of Insurance". This certificate must be received no later than the **Deadline Date** shown above. No extensions or exceptions will be granted after the published deadline.
3. Failure to provide Vista Convention Services with the above items 1 and 2 will result in said firms being required to hire installation and dismantling labor from Vista Convention Services. Non-Official Contractors will be able to provide supervision only.
4. All representatives of the Non-Official Contractors must obtain an "EXHIBIT CREW" badge at Vista Convention Services Labor Desk.

NOTIFICATION DEADLINE DATE: See Above.

Exhibiting Firm: _____ **Booth #:** _____

Authorized Name & Title: _____

Authorized Signature: _____

Full Name of Non-Official Contractor: _____

Complete Address: _____

City, State: _____ **Zip Code:** _____

Phone Number: _____ **Fax Number:** _____

Email: _____

Non-Official Contractor "Show Site" Representative: _____

Type of Service to Be Performed: _____

Retain one copy for your files.

NJ AMUSEMENT ASSOCIATION

**GOLDEN NUGGET
ATLANTIC CITY, NEW JERSEY
FEBRUARY 22-23, 2012**



6804 DELILAH ROAD
PO BOX 3000
PLEASANTVILLE, NJ 08232
Tel: (609) 485-2421 Fax: (609) 485-2392
WWW.VISTACS.COM

STANDARD BOOTH FURNISHINGS & CARPET ORDER FORM

**DEADLINE DATE:
FEBRUARY 3, 2012**

Rental price includes delivery to and removal from your booth.

| QTY. | DISCOUNT RATES | STANDARD AMT. RATES | AMT. |
|--|----------------|---------------------|------|
| SEATING | | | |
| ___ Upholstered Arm Chair (black only) | \$.59 | \$74.45 | ___ |
| ___ Side Chair (black only) | \$.48 | 59.50 | ___ |
| ___ Padded Stool (black only) | \$.63 | 78.55 | ___ |

| | | | |
|--|-------|--------|-----|
| ACCESSORIES | | | |
| ___ Cocktail Table | \$.59 | 74.45 | ___ |
| ___ Round Pedestal Table (30" h x 30" d) | \$.89 | 111.00 | ___ |
| ___ Round Pedestal Table (42" h x 30" d) | 1.07 | 133.40 | ___ |
| ___ Wastebasket | \$.18 | 22.40 | ___ |
| ___ Easel | \$.37 | 44.55 | ___ |
| ___ Chrome Sign Frame (22" x 28") | \$.71 | 89.10 | ___ |
| ___ Bag Holder | \$.89 | 111.50 | ___ |
| ___ 8' Stanchion | \$.27 | 34.50 | ___ |
| ___ Crossbar | \$.27 | 34.50 | ___ |
| ___ Garment Rack | \$.77 | 96.05 | ___ |
| ___ Literature Rack | 1.43 | 165.60 | ___ |

STANDARD CARPET

Price includes installation & taping front edge.

No guarantee of color match when ordering multiple carpets.

| | | | |
|--------------|------|--------|-----|
| ___ 9' x 10' | 1.36 | 167.00 | ___ |
| ___ 9' x 20' | 2.73 | 334.00 | ___ |
| ___ 9' x 30' | 4.09 | 501.00 | ___ |
| ___ 9' x 40' | 5.46 | 668.00 | ___ |
| ___ 9' x 50' | 6.82 | 835.00 | ___ |

Circle color: Blue Burgundy Gray Teal Red Purple Black Hunter Green

CUSTOM SIZE CARPET

Price includes installation to fit booth space, protective covering, and edges taped.

INDICATE OVERALL DIMENSIONS:

___ ft. x ___ ft. (100 sq. ft. minimum) \$2.90 sq. ft. \$4.75 sq. ft. ___

Circle color: Blue Burgundy Gray Teal Red Purple Black Hunter Green

CARPET PADDING

INDICATE OVERALL DIMENSION:

___ ft. x ___ ft. (100 sq. ft. minimum) \$1.35 sq. ft. \$1.55 sq. ft. ___

| QTY. | DISCOUNT RATES | STANDARD AMT. RATES | AMT. |
|--|----------------|---------------------|------|
| DRAPED DISPLAY TABLES - 30" HIGH | | | |
| Price includes white vinyl top & 3 sides | | | |
| Circle color: Blue Black Burgundy Purple Gray Red Teal White Hunter Green | | | |
| ___ 2' x 4' x 30" | \$.95 | \$118.45 | ___ |
| ___ 2' x 6' x 30" | 1.12 | 140.35 | ___ |
| ___ 2' x 8' x 30" | 1.31 | 164.30 | ___ |

| | | | |
|-------------------|-------|----------|-----|
| ___ 2' x 4' x 30" | \$.95 | \$118.45 | ___ |
| ___ 2' x 6' x 30" | 1.12 | 140.35 | ___ |
| ___ 2' x 8' x 30" | 1.31 | 164.30 | ___ |

| DRAPED DISPLAY TABLES - 42" COUNTER HIGH | | | |
|--|------|--------|-----|
| Price includes white vinyl top & 3 sides | | | |
| Circle color: Blue Black Burgundy Purple Gray Red Teal White Hunter Green | | | |
| ___ 2' x 4' x 42" | 1.25 | 151.40 | ___ |
| ___ 2' x 6' x 42" | 1.44 | 172.00 | ___ |
| ___ 2' x 8' x 42" | 1.54 | 193.40 | ___ |

| | | | |
|-------------------|------|--------|-----|
| ___ 2' x 4' x 42" | 1.25 | 151.40 | ___ |
| ___ 2' x 6' x 42" | 1.44 | 172.00 | ___ |
| ___ 2' x 8' x 42" | 1.54 | 193.40 | ___ |

UNDRAPED DISPLAY TABLES - 30" HIGH

| | | | |
|-------------------|-------|-------|-----|
| ___ 2' x 4' x 30" | 43.70 | 54.35 | ___ |
| ___ 2' x 6' x 30" | 51.50 | 63.85 | ___ |
| ___ 2' x 8' x 30" | 61.55 | 74.70 | ___ |

UNDRAPED DISPLAY TABLES - 42" HIGH

| | | | |
|-------------------|-------|-------|-----|
| ___ 2' x 4' x 42" | 56.40 | 68.50 | ___ |
| ___ 2' x 6' x 42" | 63.35 | 78.55 | ___ |
| ___ 2' x 8' x 42" | 73.40 | 90.65 | ___ |

DRAPED RISERS

| | | | |
|-----------------|-------|-------|-----|
| White Vinyl | | | |
| ___ 4' One Step | 43.30 | 52.55 | ___ |
| ___ 6' One Step | 51.25 | 63.90 | ___ |

MISCELLANEOUS

| | | | |
|--------------------------------------|-------|-------|-----|
| ___ 3' Black Stanchion/Pull out Tape | 53.60 | 69.00 | ___ |
| (7 1/2 ft. lengths) | | | |

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. **CANCELLATION POLICY:** Items cancelled **before the deadline date will be refunded at 50%. NO REFUNDS AFTER DEADLINE DATE.**

ALL CHARGES SUBJECT TO NJ SALES TAX (7%)
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM
ENTER TOTAL

Company Name _____ Booth # _____
Street Address _____ Phone # _____
City _____ State _____ Zip _____ Fax# _____
Ordered by (Print or Type) _____ E-Mail _____
Signature _____ Title _____

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE

NJ AMUSEMENT ASSOCIATION

GOLDEN NUGGET
ATLANTIC CITY, NEW JERSEY
FEBRUARY 22-23, 2012



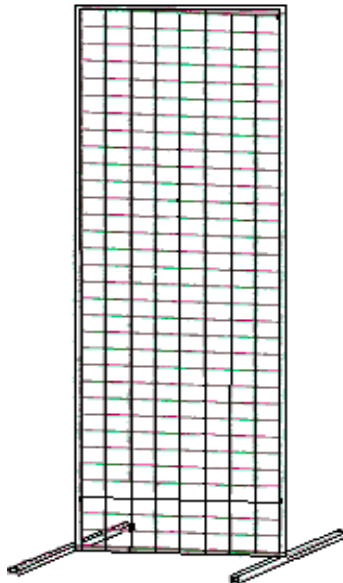
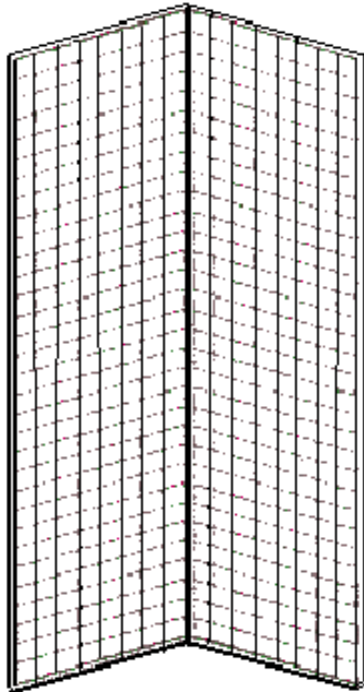
6804 DELILAH ROAD
PO BOX 3000
PLEASANTVILLE, NJ 08232
Tel: (609) 485-2421 Fax: (609) 485-2392
WWW.VISTACS.COM

GRID WALLS ORDER FORM

DEADLINE DATE:
FEBRUARY 3, 2012

Style A: 2' x 8'

Style B: 2' x 6'



STYLE A:
2' x 8' ORDER GRID IF YOU ARE PLANNING TO STRING THE GRIDS TOGETHER.

STYLE B:
2' x 6' ORDER GRID WITH FEET FOR A SINGLE FREE STANDING GRID.

PLEASE SUPPLY DIAGRAM OF LOCATION IN BOOTH FOR SET-UP

NOTE: NO GRID CAN BE HUNG OFF THE BOOTH EQUIPMENT DRAPE.

HOOKS TO BE SUPPLIED BY EXHIBITOR

QUANTITY OF GRIDS REQUIRED:

| | DISCOUNT RATE | STANDARD RATE | AMOUNT |
|--|---------------|---------------|--------|
| ___ Style A 2' x 8' Grid..... | \$57.95 | \$71.85 | _____ |
| ___ Style B 2' x 6' Grid (w/feet)..... | 68.00 | 87.05 | _____ |

PAYMENT POLICY: Payment in full including applicable tax, must accompany your advance order to qualify for discount rates. All orders placed at the service desk will be invoiced at Standard Rates. Invoices must be settled at the service desk prior to show closing. No telephone orders accepted. All charges payable in U.S. funds only. Check, Cash, Traveler's Check, VISA, MasterCard and American Express are accepted.

CANCELATION POLICY: Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

**SUBJECT TO NJ SALES TAX (7%)
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM
ENTER TOTALS**

Company Name _____ Booth # _____
 Street Address _____ Phone # _____
 City _____ State _____ Zip _____ Fax # _____
 Ordered by (Print or Type) _____ E-Mail _____
 Signature _____ Title _____

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE

NJ AMUSEMENT ASSOCIATION

GOLDEN NUGGET
ATLANTIC CITY, NEW JERSEY
FEBRUARY 22-23, 2012



6804 DELILAH ROAD
PO BOX 3000
PLEASANTVILLE, NJ 08232
Tel: (609) 485-2421 Fax: (609) 485-2392
WWW.VISTACS.COM

VCS MODULAR RENTAL UNITS

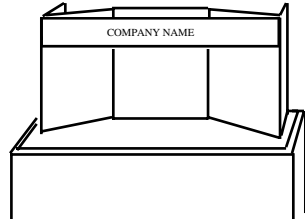
DEADLINE DATE:
FEBRUARY 3, 2012

VCS TableTop Unit contains lighted header, 8' draped table

DRAPe COLOR: BLUE BLACK BURGUNDY
PURPLE GRAY RED TEAL WHITE HUNTER GREEN

* Check one

- White Panel
- Perf Board
- Blue
- Gray - Velcro Friendly



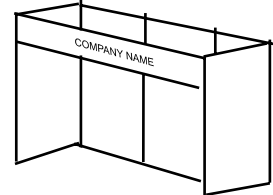
Price \$720.00

VCS A-10 Unit contains 3-shelves, 6-brackets


* Check one

- White Panel
- PerfBoard
- Blue
- Gray - Velcro Friendly

Price \$2,050.00



Optional Rental Accessories

| | Qty. | Price | Total |
|---|--|----------|-------|
| *Side Rail (each) | _____ | \$135.00 | _____ |
| *Counters colors: (check color) | <input type="checkbox"/> white <input type="checkbox"/> blue <input type="checkbox"/> Gray | | |
|  40"L x 42"H x 18"W | _____ | 376.00 | _____ |
| 80"L x 30"H x 22"W | _____ | 435.00 | _____ |

* Extra Shelves

1 - Shelf & 2 - Brackets _____ 54.00 _____

All units include:

- *Standard Header Copy
- *Lights (Does Not Include Outlet)

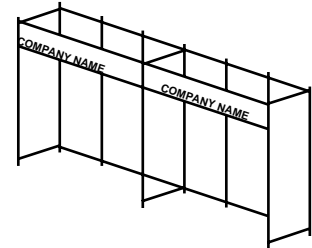
Custom units available. Please call for pricing.

VCS B-20 Unit contains 6-shelves, 12-brackets

* Check one

- White panel
- Perf Board
- Blue
- Gray - Velcro Friendly

Price \$4,000.00

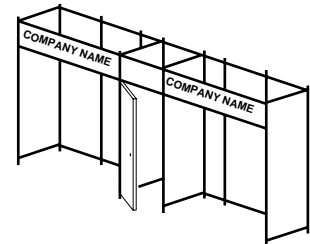


VCS C-20 Unit contains 4-shelves, 8-brackets

* Check one

- White Panel
- PerfBoard
- Blue
- Gray - Velcro Friendly

Price \$4,250.00



HEADER COPY:

PAYMENT POLICY: Payment in full including applicable tax, must accompany your order.
SUBJECT TO NJ SALES TAX (7%)
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM
ENTER TOTALS

Company Name _____ Booth # _____

Street Address _____ Phone # _____

City _____ State _____ Zip _____ Fax# _____

Ordered by (Print or Type) _____ E-Mail _____

Signature _____ Title _____

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE

NJ AMUSEMENT ASSOCIATION



LABOR ORDER FORM

**GOLDEN NUGGET
ATLANTIC CITY, NEW JERSEY
FEBRUARY 22-23, 2012**

**6804 DELILAH ROAD
PO BOX 3000
PLEASANTVILLE, NJ 08232
Tel: (609) 485-2421 Fax: (609) 485-2392
WWW.VISTACS.COM**

**DEADLINE DATE:
FEBRUARY 3, 2012**

CARPENTER LABOR FOR INSTALLATION AND DISMANTLING OF EXHIBITS

CARPENTER RATES:

Straight Time
\$94.00 per hour
one hour minimum per worker
thereafter 1/2 hr. increments
ST: 8:00 AM to 4:30 PM
Monday through Friday

Overtime
\$141.00 per hour
one hour minimum per worker
thereafter 1/2 hr. increments
OT: Before 8:00 AM and after 4:30 PM
Monday through Friday
and all hours on Saturday and Sunday

Double Time
\$188.00 per hour
one hour minimum per worker
thereafter 1/2 hr. increments
DT: all Holidays

ALL LABOR ORDERS RECEIVED AFTER THE ABOVE SPECIFIED DEADLINE DATE WILL BE CHARGED AN ADDITIONAL 25%.

NOTE: 8:00 AM is the only guaranteed starting time. All the other orders will be filled as labor is available. All labor must be signed in/out at the Service Desk. Exhibitors not checked in by their requested starting times are subject to a 1 hour minimum charge per man ordered, unless we received written cancellation 24 hours prior to starting time.

PLEASE INDICATE SERVICE REQUIRED:

PLAN A - EXHIBITOR'S SUPERVISION - All work performed must be under the supervision of the Exhibitor.

| | No. Men | Date | Time | Approx. Hours |
|------------------|---------|------|------|---------------|
| SET-UP | | | | |
| DISMANTLE | | | | |

PLAN B - VISTA CONVENTION SERVICES SUPERVISION - Hourly rate plus 35% Supervision Charge/Minimum \$35.00

Name of Carrier _____ # Crates _____ Cartons _____ Skids _____

Shipped to: Warehouse Showsite Display Includes Carpet Vista's Rental Carpet

PLEASE INCLUDE SET-UP PLANS WITH ORDER

After Dismantle Return Display

To: _____

VIA: _____

Vista shall not be responsible for damage, loss, or theft of display installed and/or dismantled under our Supervision. Vista shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booths for reloading after the show.

PAYMENT POLICY: CREDIT CARD INFORMATION MUST BE ON FILE FOR SET-UP & DISMANTLE LABOR ORDERS

Company Name _____ Booth _____

Street Address _____ Phone # _____

City _____ State _____ Zip _____ Fax# _____

Ordered by (Print or Type) _____ E-Mail _____

Signature _____ Title _____

| | | |
|--|---------------------|------------------|
| CREDIT CARD INFORMATION: <input type="checkbox"/> M/C <input type="checkbox"/> VISA <input type="checkbox"/> AMEX | ACCOUNT NUMBER: | EXPIRATION DATE: |
|--|---------------------|------------------|

PURCHASING CARD: VISA & MASTERCARD REQUIRES YOUR CUSTOMER CODE NUMBER _____

CARDHOLDERS SIGNATURE:

CARDHOLDERS NAME:

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE / SUBJECT TO NJ SALES TAX (7%)



IMPORTANT NOTICE

TO EXHIBITORS AND CONVENTION ATTENDEES

The Golden Nugget Atlantic City does not have facilities for the storage of exhibits and/or exhibit materials, including packages marked as "Hold for Guest Arrival." All materials **MUST** be shipped directly to Vista Convention Services for transport to the Hotel on day of load-in (set-up).

If you do not follow the above instructions and ship directly to the Hotel, your shipment will be rerouted to Vista Convention Services warehouse for storage and re-delivery to the Hotel on the day of load-in (set-up). You should be aware that there will be an added charge from Vista Convention Services to you for the re-routing of your shipment.

NOTE: The additional charge for material being rerouted to the company will be in addition to the normal charge for material handling by the drayage company. This means you will incur a double charge.

Exhibitors may supply their own flooring (carpet, carpet padding, tile, wood, etc.) However, all flooring must be installed and removed by Vista's labor, using the Labor Order Form enclosed in the kit.

Your adherence to the above will help us serve you better! We appreciate your cooperation!

NJ AMUSEMENT ASSOCIATION

GOLDEN NUGGET
ATLANTIC CITY, NEW JERSEY
FEBRUARY 22-23, 2012



6804 DELILAH ROAD
PO BOX 3000
PLEASANTVILLE, NJ 08232
Tel: (609) 485-2421 Fax: (609) 485-2392
WWW.VISTACS.COM

MATERIAL HANDLING ORDER FORM

DEADLINE DATE:
SEE #3

RATES AND SHIPPING INSTRUCTIONS

1. Vista Convention Services has been designated as the official drayage contractor with responsibility for the unloading, delivery, reloading and processing of all exhibitors' freight shipments.
2. ALL SHIPMENTS MUST BE SENT PREPAID and all shipments must have a bill-of-lading showing number of pieces, weight, and description of merchandise. Trucks without a bill-of-lading or documented weight, estimated weights will prevail. Estimated weights will be binding by both parties.
3. **WHEN TO SHIP: SHIPMENTS CONSIGNED TO THE WAREHOUSE MUST ARRIVE NOT LATER THAN FRIDAY, FEBRUARY 10, 2012. SHIPMENTS RECEIVED AFTER THIS DATE WILL BE SUBJECT TO 25% SURCHARGE. SHIPMENTS CONSIGNED TO THE SHOW SITE SHOULD BE TIMED TO ARRIVE NOT EARLIER THAN TUESDAY, FEBRUARY 21, 2012.**
4. **WHERE TO SHIP:**

Address all shipments consigned to SHOWSITE to:

Exhibitor's Name _____
Booth No. _____

**NJ AMUSEMENT ASSOCIATION
c/o Vista Convention Services
Golden Nugget
Huron Ave. & Brigantine Blvd.
Atlantic City, NJ 08401**

Address all shipments consigned to WAREHOUSE to:

Exhibitor's Name _____
Booth No. _____

**NJ AMUSEMENT ASSOCIATION
c/o Vista Convention Services
6804 Delilah Road
Egg Harbor Township, NJ 08234**

5. RATE SCHEDULE:

Warehouse Inquiries: (609) 485-2421

A. WAREHOUSE ADVANCE RECEIVING - Roundtrip - CRATED MATERIALS

ST Rate: \$80.00 per cwt. - 200# Minimum

The above rate includes the following:

- *Receive crated shipments only at our warehouse 30 days prior to Show.
- *Deliver to booth space.
- *Removal, storage, return of empty containers.
- *Pick-up at the booth and load onto outbound carrier.
- *Shipments of loose or uncrated materials will not be received at warehouse.

B. DIRECT SHIPMENT TO SHOWSITE - Roundtrip - CRATED MATERIALS

ST Rate: \$80.00 per cwt. - 200# Minimum

The above rate includes the following:

- *Receive shipments at showsite on move-in dates.
- *Deliver to booth space.
- *Removal, storage, return of empty containers.
- *Pick-up at the booth and load onto outbound carrier.

C. DIRECT SHIPMENT TO SHOWSITE - Roundtrip - UNCRATED AND LOOSE MATERIALS

ST Rate: \$98.00 per cwt. - 200# Minimum

The above rate includes the following:

- *Receive shipments at showsite on move-in dates.
- *Deliver to booth space.
- *Removal, storage, return of empty containers.
- *Pick-up at the booth and load onto outbound carrier.

D. OVERTIME RATE: Add 25% if handled IN or OUT on overtime.

Add 50% if handled both IN & OUT on overtime.

All shipments handled on Saturday, Sunday and holidays and before 8:00 AM or checked in after 3:00 PM on weekdays will be charged at the overtime rate.

ALL CHARGES SUBJECT TO NJ SALES TAX (7%)

NJ AMUSEMENT ASSOCIATION

GOLDEN NUGGET
ATLANTIC CITY, NEW JERSEY
FEBRUARY 22-23, 2012



6804 DELILAH ROAD
PO BOX 3000
PLEASANTVILLE, NJ 08232
Tel: (609) 485-2421 Fax: (609) 485-2392
WWW.VISTACS.COM

MATERIAL HANDLING RECAP

WAREHOUSE
DEADLINE DATE:
FEBRUARY 10, 2012

SHIPPING AND MATERIAL HANDLING RECAP

For complete information and descriptions on shipping and material handling, refer to the MATERIAL HANDLING order form in this Exhibitor Service Manual.

| | | |
|--|-------------------------|----------|
| COMPUTATION OF ORDER: When recording weight, round up to the next 100 pounds. | | |
| A. CRATED AND/OR SKIDDED FLOOR LOAD SHIPMENTS | | |
| Warehouse We will ship _____ lbs. @ \$80.00 per 100 lbs. (200 lb. minimum/\$160.00) | | \$ _____ |
| B. CRATED AND/OR SKIDDED FLOOR LOAD SHIPMENTS | | |
| Showsite We will ship _____ lbs. @ \$80.00 per 100 lbs. (200 lb. minimum/\$160.00) | | \$ _____ |
| C. UNCRATED, UNSKIDDED OR WRAPPED SHIPMENTS (SHOWSITE SHIPMENTS ONLY) | | |
| Showsite We will ship _____ lbs. @ \$98.00 per 100 lbs. (200 lb. minimum/\$196.00) | | \$ _____ |
| E. OVERTIME FEES | | |
| All rates quoted above are straight time rates. All freight received at the warehouse and/or showsite that must be moved into or out of your booth before 8:00 a.m. or after 4:30 p.m. on weekdays, or anytime on Saturday, Sunday or Holidays, will be charged each way in addition to the above rates. | | |
| Warehouse We will ship _____ lbs. @ \$20.00 per 100 lbs. (200 lb. minimum/\$40.00) | | \$ _____ |
| Showsite Crated We will ship _____ lbs. @ \$20.00 per 100 lbs. (200 lb. minimum/\$40.00) | | \$ _____ |
| Showsite Loose We will ship _____ lbs. @ \$24.50 per 100 lbs. (200 lb. minimum/\$49.00) | | \$ _____ |
| Delivery After Deadline Date: Shipments received at the warehouse after 3:30pm or after Friday, February 10, 2012 , and any shipment received at showsite after show opening will be charged 25% in addition to the above rates. | | |
| Note: Due to possible move-in on overtime and move-out on overtime, overtime fees will be applied | | |
| | 7% Sales Tax | \$ _____ |
| | PAYMENT ENCLOSED | \$ _____ |

We understand that your calculation is only an estimate. Invoicing will be completed from the actual weight as listed on the inbound bills of lading. Adjustments will be made accordingly. Adjustments must be paid at show site. If you have any questions about material handling, please contact Vista Convention Services, Exhibitor Service Department.

COMPANY NAME:

BOOTH #

Retain one copy for your files. Attach the original to the PAYMENT AND CREDIT CARD CHARGE AUTHORIZATION form.

NJ AMUSEMENT ASSOCIATION

GOLDEN NUGGET
ATLANTIC CITY, NEW JERSEY
FEBRUARY 22-23, 2012



6804 DELILAH ROAD
PO BOX 3000
PLEASANTVILLE, NJ 08232
Tel: (609) 485-2421 Fax: (609) 485-2392
WWW.VISTACS.COM

MATERIAL HANDLING SPECIAL SERVICES

MATERIAL HANDLING SPECIAL SERVICES

EMPTY STORAGE

Those exhibitors who elect to **hand-carry in one trip** items into the exhibit hall without the assistance of Vista Convention Services may acquire on-site storage for empty containers based on the following rates: \$20 per carton and \$30 per fiber case. This service includes removing empties from your booth, storing them during the show and returning them to your booth after show closing. Please refer to the union regulations included in this manual.

MOBILE UNIT SPOTTING

Exhibitors authorized by show management to bring a motorized vehicle into the exhibit hall will be required to hire Vista Convention Services supervision services at the rate of \$275.00 round-trip per mobile unit. A representative from Vista Convention Services will escort each vehicle into and out of the exhibit facility to provide safe access and minimize liabilities.

SHIPMENTS RETURNED TO WAREHOUSE

At the close of show, for re-forwarding or storage, there will be an additional charge of \$16.00 per cwt. on straight time; \$20.00 per cwt. on overtime, with a 1,000 lb. minimum. Warehouse storage space is limited. Please call our Customer Service Department at (609) 485-2421 to confirm availability prior to show.

SPECIAL RATES AND SERVICES

Steel banding is available at \$1.05 per linear foot, plus one-half hour minimum labor.

UPS & FEDEX SHIPMENTS

A fee of \$75.00 will apply for all UPS & FedEx shipments going back to Vista Convention Services Warehouse.

ALL CHARGES SUBJECT TO NJ SALES TAX (7%)

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**NJ AMUSEMENT ASSOCIATION
c/o VISTA CONVENTION SERVICES
6804 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234**

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**NJ AMUSEMENT ASSOCIATION
c/o VISTA CONVENTION SERVICES
6804 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234**

FOR ADVANCE SHIPMENTS ONLY

**DELIVER NO LATER THAN FRIDAY, FEBRUARY 10, 2012
RECEIVING 8AM - 3:30PM, MONDAY - FRIDAY, CHECK IN BY 3PM**

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**NJ AMUSEMENT ASSOCIATION
c/o VISTA CONVENTION SERVICES
6804 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234**

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**NJ AMUSEMENT ASSOCIATION
c/o VISTA CONVENTION SERVICES
6804 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234**

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**NJ AMUSEMENT ASSOCIATION
c/o VISTA CONVENTION SERVICES
GOLDEN NUGGET
HURON AVENUE & BRIGANTINE BLVD.
ATLANTIC CITY, NJ 08401**

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**NJ AMUSEMENT ASSOCIATION
c/o VISTA CONVENTION SERVICES
GOLDEN NUGGET
HURON AVENUE & BRIGANTINE BLVD.
ATLANTIC CITY, NJ 08401**

FOR ON-SITE DIRECT SHIPMENTS ONLY

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**NJ AMUSEMENT ASSOCIATION
c/o VISTA CONVENTION SERVICES
GOLDEN NUGGET
HURON AVENUE & BRIGANTINE BLVD.
ATLANTIC CITY, NJ 08401**

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**NJ AMUSEMENT ASSOCIATION
c/o VISTA CONVENTION SERVICES
GOLDEN NUGGET
HURON AVENUE & BRIGANTINE BLVD.
ATLANTIC CITY, NJ 08401**



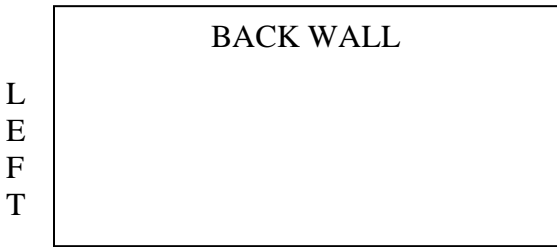
PLEASE RETURN TO:

Catering Department
 Golden Nugget Atlantic City
 Huron Avenue & Brigantine Blvd
 Atlantic City, NJ 08401
 (609) 441-8330 FAX: (609) 345-4091

APPLICATION FOR ELECTRICAL SERVICE

| | | |
|------------------------|--------------------|-----------|
| Convention Group Name: | | Dates: |
| Firm: | | Booth No. |
| Phone No: | Cell No: | |
| Street: | | |
| City: | State: | Zip |
| Authorized By: | Title | Date: |
| Method of Payment: | () Credit Card # | Exp Date: |
| | () Check Enclosed | |

Show location of outlet



R
I
G
H
T

DEPARTMENT USE ONLY:

Connection Date:

Disconnect Date:

Department Code:

Please indicate location of

8' x 10' (x) Mark outlets with symbol

CONVENTION LABOR & MATERIAL RATES

All Mechanical Labor charged @ \$20.00 per hour 8:00 am – 4:30 pm
 Double Time after 4:30 pm, Sundays & Holidays

Standard Power equals (1) 110V, 330 W, 3 Amps
 Power requests are subject to availability
 Any application received two weeks prior to the show may be charged a late fee

| Volts | Phase | Watts | Amps | Normal | *Late |
|-------|-------|-------|------|---------|----------|
| 110 | | 300 | 3 | \$18.00 | \$35.00 |
| 110 | | 1500 | 15 | \$30.00 | \$50.00 |
| 208 | 1 | 1500 | 15 | \$50.00 | \$80.00 |
| 208 | 3 | 1500 | 15 | \$60.00 | \$100.00 |

*****IMPORTANT*****

These rates include providing power lines to the booth and primary connection to the equipment. Should additional wiring be required, such wiring can be completed by the Hotel at a rate based on time and materials.

It is advisable that small motors to 1 hp be universal. Each motor of 1 hp or more must be equipped with a fusible switch.

To avoid delay of installation, all equipment must be tagged with full information as to the current voltage, phase, cycle, horsepower, etc.