



Shepard Exposition Services

1531 Carroll Drive, NW

Atlanta, GA 30318

Exhibit Solutions Sales Phone: 404-720-8652

Exhibit Solutions Sales Fax: 404-720-8757

Customer Service Email: lrubin@shepardes.com

Event Code: G143840911

Discount Deadline: August 23, 2011

EXHIBIT SOLUTIONS BOOTH RENTALS

BusCon

September 13-14, 2011

Navy Pier-Chicago

Chicago, Illinois

EXHIBIT BOOTH RENTALS

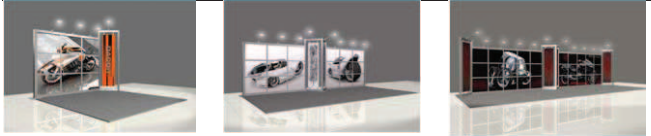
Code	Qty.	Description	Discount	Regular	Amount
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The San Diego



66250		10' x 10'	3098.90	4028.55	
66251		10' x 20'	5085.50	6611.15	
66252		10' x 30'	9535.35	12395.95	

The Chicago



66253		10' x 10'	2979.90	3873.85	
66254		10' x 20'	4171.65	5423.15	
66255		10' x 30'	5660.90	7359.15	

The Salt Lake City

66256		10' x 10'	1907.00	2479.10	
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The Saint Louis

66265		10' x 10'	1660.75	2159.00	
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The Las Vegas

66268		20' x 20' Island	11116.70	14451.70	
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The Phoenix

66269		10' x 10'	3496.30	4545.20	
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The Detroit

66257		10' Truss Unit	7938.20	10319.65	
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Code	Qty.	Description	Discount	Regular	Amount
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The Los Angeles

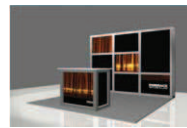


66259		10' x 10'	2057.10	2674.25	
66260		10' x 20'	3814.15	4958.40	
66261		10' x 30'	5760.95	7489.25	

The New York



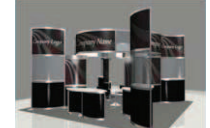
66262		10' x 10'	2701.70	3512.20	
66263		10' x 20'	5130.25	6669.35	
66264		10' x 30'	7787.20	10123.35	



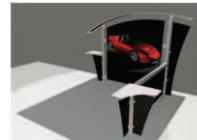
Salt Lake City



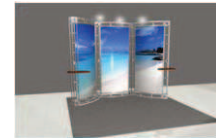
Saint Louis



Las Vegas



Phoenix



Detroit

All Exhibit Booth Rentals include installation/dismantling and graphic panels as shown (not all booths have graphic panels). Prices quoted are for print-ready graphics. If graphics submitted are not print-ready, additional fees may apply. Please contact the Exhibit Solutions Department with any questions you may have at 404-720-8652. Carpet is not included, to order please refer to the Carpet & Cleaning form.

Please fax completed form to Exhibit Solutions Department at 404-720-8757.

Please complete the following:

Company Name: _____ **Booth #:** _____
Contact Name: _____ **Phone #:** _____
Authorized Signature: _____

Subtotal	\$
6.250% Tax	\$
Amount Due:	\$

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order.

There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received 24 hours prior to first exhibitor move-in day.



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 Atlanta, GA 30318

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PAYMENT AUTHORIZATION

BusCon

September 13-14, 2011

**Navy Pier-Chicago
 Chicago, Illinois**

Please complete the information requested below and return this form with your orders. You may choose to pay by credit card, check payable to Shepard Exposition Services, or bank wire transfer. However, we require your credit card authorization to be on file before we process your order(s) for service. We will use this authorization to charge your credit card account for any additional amounts incurred as a result of show site orders placed by your representative to include material handling charges for shipments received on your company's behalf and any unpaid balance due for Shepard services. **Credits for services will be issued at show site only.**

WIRE TRANSFER

In order to accurately process the transfer of funds from your account, please complete the following information and fax it along with a copy of the wire receipt to the fax number printed on the header of this page. A \$50 service charge will be added for processing checks drawn on foreign banks. A \$25 service charge will be added for processing U.S. wire transfers. \$50 service charge for international wire transfers.

The following information must be included on the bank copy of the wire transfer confirmation:

Name of show that you are attending - **BusCon**

Exhibiting company name

Booth number

Account Name: Shepard Exposition Services, Inc. Bank Name: Bank of America, Atlanta, Georgia USA

Routing Number: 0260-0959-3 Account Number: 3278494077

SWIFT CODE (US): BOFAUS3N SWIFT CODE (INTL): BOFAUS6S

If payment is not received by the date shown above, I hereby agree to have the balance owed to Shepard Exposition Services, Inc. charged to the credit card indicated in the next section.

CREDIT CARD INFORMATION

Type of Card:   

Credit Card #:

Expiration Date:
Month Year

Billing Address: _____

Security Code:

City, ST, Zip: _____

Name on Card: _____

Authorized Signature: _____

EXHIBITING COMPANY INFORMATION

Please fill out the following information:

COMPANY NAME: _____

BOOTH # _____

COMPANY ADDRESS: _____

PHONE: _____

CITY, ST, ZIP: _____

FAX: _____

CONTACT NAME: _____

EMAIL: _____