

**IREM TRI-STATE
CONFERENCE
EXPO**

**BORGATA HOTEL CASINO & SPA
ATLANTIC CITY, NEW JERSEY
FEBRUARY 18, 2010**



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**

**THUR., FEB. 18 - 11:00 AM - 1:00 PM /
5:00 PM - 7:00 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:

IREM TRI-STATE CONFERENCE EXPO
Laura McKay
600 Main Street - Suite 7
Riverton, NJ 08077
Tel: (856) 786-9260
Fax: (856) 786-3894
Email: la.mckay@comcast.net

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 Table-Top Display is equipped with the following inventory.

7" x 44" ID Sign
1 - 6' draped table - black
2 - side chairs
1 - wastebasket

NOTE: EXHIBIT FLOOR IS CARPETED

****ALL EXHIBITS MUST BE SET BY 10:00 AM ON FEBRUARY 18, 2010****

IREM TRI-STATE CONFERENCE EXPO

EXHIBIT AREA INSTALLATION AND DISMANTLE

Set-Up Dates & Times

WEDNESDAY	FEBRUARY 17, 2010 - 4:00 PM - 7:00 PM
THURSDAY	FEBRUARY 18, 2010 - 8:00 AM - 10:00 AM

****ALL EXHIBITS MUST BE SET BY 10:00 AM ON FEBRUARY 18, 2010.****

Exhibit Dates & Times

THURSDAY	FEBRUARY 18, 2010 - 11:00 AM - 1:00 PM / 5:00 PM - 7:00 PM
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Dismantle Dates & Times

THURSDAY	FEBRUARY 18, 2010 - 7:00 PM - 9:00 PM
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****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

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FEBRUARY 18, 2010



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PAYMENT POLICIES

**DEADLINE DATE:
FEBRUARY 5, 2010**

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 5, 2010**.

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.

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.

**IREM TRI-STATE
CONFERENCE
EXPO**



**MATERIAL
HANDLING
ORDER FORM**

**BORGATA HOTEL CASINO & SPA
ATLANTIC CITY, NEW JERSEY
FEBRUARY 18, 2010**

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

**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 TUESDAY, FEBRUARY 9, 2010. 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 WEDNESDAY, FEBRUARY 17, 2010 AT 3:00 PM.**
4. **WHERE TO SHIP:**

Address all shipments consigned to SHOWSITE to:

Exhibitor's Name _____
Booth No. _____

**IREM TRI-STATE CONFERENCE EXPO
c/o Vista Convention Services
Borgata Hotel Casino & Spa
One Borgata Way
Atlantic City, NJ 08401**

Address all shipments consigned to WAREHOUSE to:

Exhibitor's Name _____
Booth No. _____

**IREM TRI-STATE CONFERENCE EXPO
c/o Vista Convention Services
6634 Delilah Road
Egg Harbor Township, NJ 08234**

5. RATE SCHEDULE:

Warehouse Inquiries: (609) 383-6020

A. WAREHOUSE ADVANCE RECEIVING - Roundtrip - CRATED MATERIALS

ST Rate: \$76.00 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: \$76.00 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%)

IREM TRI-STATE CONFERENCE EXPO

**BORGATA HOTEL CASINO & SPA
ATLANTIC CITY, NEW JERSEY
FEBRUARY 18, 2010**



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PLEASANTVILLE, NJ 08232
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MATERIAL HANDLING RECAP

**WAREHOUSE
DEADLINE DATE:
FEBRUARY 9, 2010**

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. @ \$76.00 per 100 lbs. (200 lb. minimum/\$152.00)		\$ _____
B. CRATED AND/OR SKIDDED FLOOR LOAD SHIPMENTS		
Showsite We will ship _____ lbs. @ \$76.00 per 100 lbs. (200 lb. minimum/\$152.00)		\$ _____
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. @ \$19.00 per 100 lbs. (200 lb. minimum/\$38.00)		\$ _____
Showsite Crated We will ship _____ lbs. @ \$19.00 per 100 lbs. (200 lb. minimum/\$38.00)		\$ _____
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 Tuesday, February 9, 2010 , 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.

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**IREM TRI-STATE CONFERENCE EXPO
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234**

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**IREM TRI-STATE CONFERENCE EXPO
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234**

FOR ADVANCE SHIPMENTS ONLY

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**IREM TRI-STATE CONFERENCE EXPO
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234**

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**IREM TRI-STATE CONFERENCE EXPO
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234**

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**IREM TRI-STATE CONFERENCE EXPO
c/o VISTA CONVENTION SERVICES
BORGATA HOTEL CASINO & SPA
ONE BORGATA WAY
ATLANTIC CITY, NJ 08401**

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**IREM TRI-STATE CONFERENCE EXPO
c/o VISTA CONVENTION SERVICES
BORGATA HOTEL CASINO & SPA
ONE BORGATA WAY
ATLANTIC CITY, NJ 08401**

FOR ON-SITE DIRECT SHIPMENTS ONLY

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**IREM TRI-STATE CONFERENCE EXPO
c/o VISTA CONVENTION SERVICES
BORGATA HOTEL CASINO & SPA
ONE BORGATA WAY
ATLANTIC CITY, NJ 08401**

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**IREM TRI-STATE CONFERENCE EXPO
c/o VISTA CONVENTION SERVICES
BORGATA HOTEL CASINO & SPA
ONE BORGATA WAY
ATLANTIC CITY, NJ 08401**



Exhibitors Electrical and AV Services Pricing Guide

Exhibitors, please observe these guidelines:

The Electrical Form

is used for electrical and banner requests.

The Studios have only 120 VAC available.

Other Electrical services listed are available in the Ballroom Salons only.

The AV Form

is used for standard AV requests.

For more comprehensive AV needs please contact Borgata AV at
609-317-8973 or at AV@theborgata.com.

All Requests must be faxed to 609-317-1198
no later than 30 days prior to the event.

Thanks for choosing us

ELECTRICAL SERVICE APPLICATION



BOOTH # _____

ALL EXHIBITORS MUST SIGN AND RETURN THIS FORM ACKNOWLEDGING THAT THE TERMS AND CONDITIONS ON THE FOLLOWING PAGE HAVE BEEN READ AND UNDERSTOOD EVEN IF THERE ARE NO ELECTRICAL NEEDS

SIGNATURE: _____ **Check if no electrical needs:**

Name of Convention _____ Authorized By _____

Dates _____ Title _____

Exhibiting Firm _____ Phone _____

Street _____ Cell _____

City _____ Fax _____

State _____ Zip _____ Email _____

AVAILABLE SERVICES For Salons Only (Studios have 120 VAC only)	Please choose from 1 column			Multiply by >>>	No. of Services	Subtotals (tax is included)
	1 DAY	2 DAYS	3-5 DAYS			
120 VAC 500W Maximum Single Receptacle	\$64	\$128	\$192	x		
120 VAC 20 Amps 1800W With Quad Box	\$80	\$160	\$240	x		
120/208 Single Phase	20 Amps	\$86	\$172	\$258	x	
	30 Amps	\$96	\$192	\$288	x	
	60 Amps	\$107	\$214	\$321	x	
120/208 Three Phase	20 Amps	\$107	\$214	\$321	x	
	30 Amps	\$118	\$236	\$354	x	
	60 Amps	\$134	\$268	\$402	x	
Three Phase (Camlocks only)	100 Amps	\$321	\$642	\$963	x	
	200 Amps	\$535	\$1,070	\$1,605	x	
	400 Amps	\$856	\$1,712	\$2,568	x	
Events Center Power Distribution System	\$1,500	\$3,000	\$4,500	x		
RENTAL ITEMS	10' Extension Cord	\$11	\$22	\$33	x	
	25' Extension Cord	\$16	\$32	\$48	x	
	Power Strip / Quad Box	\$21	\$42	\$63	x	
BANNERS	Smaller than 8' x 4'	\$65	n/a	n/a	n/a	n/a
	* See below Larger than 8' x 4'	\$130	n/a	n/a	n/a	n/a
Do you require 24 hour service? Yes No		Note: Any orders within 48 hours of the event are late. Fee is 50%			Total	
Please indicate other pertinent information:					<< Late Fee:	
					AV Charges:	
					Total Charges:	
Deposit to Acct # 50545-389000						

IF PAYING BY CREDIT CARD PLEASE COMPLETE Credit Card Type: MC VISA AMEX DISC

Account Number: _____ Exp Date _____

Cardholder Name (Please Print): _____ Signature _____

IF PAYING BY CHECK PLEASE RETURN A COPY WITH PAYMENT 30 DAYS PRIOR TO EVENT TO:

BORGATA CASINO AND SPA One Borgata Way, Atlantic City, NJ 08401 Attn: Entertainment Dept.

IF CHARGING TO MASTER ACCOUNT Acct # _____ Signature _____

>> Application must be faxed to 609-317-1198 no later than 30 days prior to the event. <<

IMPORTANT NOTICE TO EXHIBITORS ON THE LAST PAGE OF THIS GUIDE

ANY LABOR ABOVE THE PRIMARY CONNECTION WILL BE CHARGED AT \$65/HR. - 1 HOUR MINIMUM

Audio Visual RENTAL INVENTORY



Firm: _____
 Booth #: _____
 Contact: _____
 Phone / Contact Info: _____

	Rental Rate (Per Day)		# of Units		# of Days		Extension
Display Equipment							
DVD / VHS / 27" TV Combo Unit	\$125	x		x		=	
15" Data Monitor	\$50	x		x		=	
20" Data Monitor	\$125	x		x		=	
42" Flat Panel Plasma Display Monitor	\$400	x		x		=	
VGA Switcher / DA or Video DA	\$40	x		x		=	
25' VGA / RGBHV Extension Cable	\$20	x		x		=	
Tape Decks / DVD Equipment / CD Equipment							
VHS Player/Recorder	\$40	x		x		=	
DVD Player	\$50	x		x		=	
Single CD Player	\$60	x		x		=	
5 Disk CD Player	\$80	x		x		=	
Microphones / Public Address							
Wired Microphone (includes stand)	\$35	x		x		=	
Wireless Mics (Lapel Mic or Hand-Held Mic)	\$140	x		x		=	
Overhead Speakers (Full Ballroom)	\$800	x		x		=	
Desktop computer speakers (pair)	\$25	x		x		=	
Small PA - 1 powered speaker	\$200	x		x		=	
4 Channel Mic Mixer	\$30	x		x		=	
Lighting							
Specials / lighting patterns	\$30	x		x		=	
Floor lights /up lights (each)	\$20	x		x		=	
Lighting Trees w/ 2 lights	\$80	x		x		=	
Internet							
High Speed Internet Access	\$400	x		x		=	
Video signage for exhibitors	\$2,650	x		x		=	
Price is per day - includes set up labor)							

Equipment Subtotal >	
7% Tax >	
Equipment Total >	
Standard Minimum Setup charge >	\$65
Total AV Charges >	

Please enter the above total on the "AV Charges" line on the Electrical Service Application and fax both forms to 609-317-1198 no later than 30 days prior to your event.

Item quantities are limited. Availability must be confirmed by the Borgata AV Dept.

Please ask your sales representative for assistance if you require items which are not on this form.

NOTICE TO EXHIBITORS

- Under no circumstances shall anyone other than Borgata Technicians/Electricians make electrical connections.
- Wall, column and permanent building utility outlets are not a part of booth space and are not to be used by exhibitors.
- All flexible cords shall be 3-wire unless the cord is a component part of an assembly which is specifically approved
- Electrical code requires that any extension cord in a booth have mechanical protection from abrasion.
 - If such protection is not supplied by the exhibitor, it can be supplied at additional charge.
 - In addition, under no circumstances will any electrical cords be run under carpet.
- Electrical wiring and equipment installation must conform to the National Electrical Code and the Electrical Code of Atlantic City.
- Borgata reserves the right to refuse hookup of any electrically unsound equipment.
- Credit will not be given for electrical service installed and not used.
- Motors over 1 hp must have a fusible switch.
- To avoid delay, all equipment must be labeled with full information as to current, voltage phase, cycle, horsepower, etc.

STANDARD CONDITIONS FOR EXHIBITS AND DISPLAYS

NON-FLAMMABLE MATERIALS: All materials used in any room at Borgata MUST be non-flammable to conform with the Fire Regulations of the State of New Jersey, and the City of Atlantic City.

Exhibitors MUST have available for inspection a valid "Certificate of Flame proofing" for all materials while attending the trade show or other event. Material not conforming to such regulations will be removed immediately at the exhibitor's expense.

GAS ENGINES: Under no circumstances may engines which use combustible fuel be operated in the building.

Other motors may not be operated without consent of the convention manager.

VEHICLES: Arrangements must be made for Borgata personnel to move or approve the movement of all vehicles in and out of the building.

RIGGING: Any hanging of signs, banners, or other materials which require attachment to the building, must be done by Borgata personnel.

SPECIAL NOTICES: If nails, bracing wires, or other fasteners used in erection of displays need to be attached to the building, this work must be done by Borgata employees. Any property damaged by exhibitors must be replaced in its original condition at the exhibitor's expense.

LOAD IN / LOAD OUT: All exhibitors are required to load in and out exhibits via the Borgata loading dock.

Under no circumstances will the exhibitor be allowed to move in or out through public areas.

LIAB The hotel will not be responsible for any injury, loss or damages that may occur to the Exhibitor, the Exhibitor's employees or property, or to any other person prior, during, or subsequent to the period covered by the exhibit contract provided that said loss or damage is not caused by the willful negligence or wrongful act of any employee of the hotel. Each exhibitor expressly releases the Hotel from such liabilities and agrees to indemnify the hotel against any and all claims for such injury, loss or damage.

INSURANCE: Exhibitors who desire to carry insurance on their exhibits must do so at their own expense.

STORAGE: The Hotel has no facilities for the storage of exhibits, equipment, or other materials. Arrival of goods must be coordinated through the convention organizer and must arrive as noted above. Any shipments which arrive before the designated load in time will be turned away.

CLIENT OWNED ITEMS: Any client owned items which are entrusted to Borgata technicians as part of their displays or technical setups must be picked up at the end of the event or series of events or Borgata can not be responsible for them.

BILLING NOTES:

The posted electrical rates include only the primary connection, i.e. providing the lines and connecting to already properly wired equipment. Any required wiring or connections beyond a primary connection will be quoted on a per job basis, with advance information only.

* Additional charges apply when extra rigging is needed due to unusual size, shape or condition of a banner.

BORGATA RESERVES THE RIGHT TO CLOSE DOWN ANY EXHIBIT WHICH DOES NOT CONFORM TO THESE REGULATIONS.