



Show Information

Oklahoma Bar Association's 104th Annual Meeting

Sheraton Oklahoma City Hotel

November 19-20, 2008

Official Service Contractor

Event 1 Productions, Inc.
1601 S. 129th W. Ave.
Sand Springs, OK 74063

Phone (Local): 918-245-8006
Fax: 918-245-8007
Online: www.event1inc.net

Show Information

Backwall Drape: Blue
Sidewall Drape: Blue
Table Skirting: Blue

Show Location and Freight Pick up Address

Sheraton Oklahoma City Hotel
1 N. Broadway Ave.
Oklahoma City, OK 73102

Booth Package

8' Drape and 3' Siderail
1-6' Skirted Table
2-Folding Chairs
1-Wastebasket
1-ID Sign (7"X40")

Important Dates: Be sure to check all order forms for additional information and deadlines:

Friday, November 7:	Discount Deadline for orders received with payment
Monday, October 27:	Advance Shipments may begin arriving at Warehouse
Friday, November 14:	Last day for Advance Shipments to be accepted (4:30 PM CT)
Tuesday, November 18:	Installation 2:00 pm – 5:00 pm
Wednesday, November 19:	Show Hours 8:00 am – 5:00 pm
Thursday, November 20:	8:00 am – 5:00 pm
Thursday, November 20:	Teardown 5:00 pm - 8:00 pm

Exhibitors using a non-official carrier will need to make their own arrangements for pickup. Please make sure that a company representative will be on-site to oversee the outbound shipment of your display and products.

All exhibitor freight materials must be removed by 6:30 pm on November 20, or it will be forced out through the official carrier, Yellow Transportation collect to the exhibiting company.

Electrical, Internet and Telephone Services will be provided by the Sheraton Oklahoma City Hotel, please contact the hotel directly for these services.

Shipping Addresses

Advance Shipments to Warehouse

Company Name & Booth #
OBA 104th Annual Meeting
C/O Event 1 Productions, Inc.
Yellow Freight
8000 SW 15th St.
Oklahoma City, OK 73128-9595

Shipments should arrive between:

October 27-November 14, 2007 by 4:30 pm Central Time

We look forward to the opportunity to serve you and helping the Oklahoma Bar Association make this year's Meeting a great success!



PLEASE RETURN TO:
 Event 1 Inc.
 1601 S. 129th W. Ave.
 Sand Springs, OK 74063

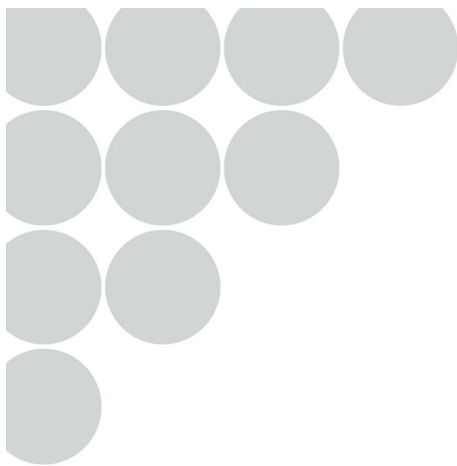
T: 918.245.8006
 F: 918.245.8007

Standard Booth Furniture and Accessories

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #/
COMPANY	CONTACT

Item Description	Quantity	Discount Rate	Standard Rate	Total
Padded Arm Chairs		\$35.00	\$43.75	
Standard Counter High Stools		\$45.00	\$56.25	
Folding Chairs (Black)		\$10.00	\$12.50	
Wastebaskets		\$10.00	\$12.50	
Tripod Easels		\$25.00	\$31.25	
4"Table-Non Skirted		\$50.00	\$62.50	
4"Table-Skirted		\$65.00	\$81.25	
6"Table-Non Skirted		\$60.00	\$75.00	
6"Table-Skirted		\$75.00	\$93.75	
8"Table-Non Skirted		\$70.00	\$87.50	
8"Table-Skirted		\$85.00	\$106.25	
Convert Provided Table to Counter		\$35.00	\$43.75	
4"Table Counter High-Non Skirted		\$60.00	\$75.00	
4"Table Counter High-Skirted		\$75.00	\$93.75	
6"Table Counter High-Non Skirted		\$70.00	\$87.50	
6"Table Counter High-Skirted		\$85.00	\$106.25	
8"Table Counter High-Non Skirted		\$80.00	\$100.00	
8"Table Counter High-Skirted		\$95.00	\$118.75	
60_Round and Linen		\$75.00	\$93.75	
30_Round and Linen		\$55.00	\$68.75	
30_Highboy Round and Linen		\$75.00	\$93.75	
Extra Table Skirts (Standard Size)		\$30.00	\$37.50	
Extra Counter High Skirts		\$40.00	\$50.00	

Discount Deadline: November 7, 2008 @ 5:00 PM Central Time All payments must be paid in full and received by the discount deadline date and time to receive the show discount rate. All orders must be accompanied by the payment policy form before services will be rendered. Order Cancellations: All orders cancelled after the installation of the rental equipment will be charged 100% of the listed price, based on the date and time the order was placed. All orders cancelled during Event 1 Productions move-in will be charged 50% of listed prices.	Sub-Total	
	Sales Taxes (9.017%)	
	Total Due	



Standard Booth Furniture and Accessories



Skirted Tables



Standard Counter
High Stool



Padded Arm Chair



Folding Chair

Styles may vary due to availability



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Premium Booth Furniture and Accessories

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #
COMPANY	CONTACT

Item Description	Quantity	Discount Rate	Standard Rate	Total
Black Leather Couches		\$400.00	\$500.00	
Black Leather Loveseats		\$300.00	\$375.00	
Black Leather Chairs		\$150.00	\$187.50	
Premium Counter High Stools		\$65.00	\$81.25	
Coffee Tables (Silver/Glass Top)		\$65.00	\$81.25	
End Tables (Silver/Glass Top)		\$45.00	\$56.25	
6 Pocket Literature Rack		\$65.00	\$81.25	
Glass Card Bowl		\$20.00	\$25.00	
Logo on Vendor ID sign (Use artwork submission guidelines)		\$15.00	\$18.75	
Lumaline Reception Counter w/ Graphics		\$415.00	\$518.75	
Lumaline Reception Counter -Blank		\$165.00	\$206.25	

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	Sales Taxes (9.017%)	
	Total Due	



Premium Booth Furniture and Accessories



Black Leather Chair



Black Leather Loveseat



6 Pocket Literature Rack



Premium Counter High Stool

Black Leather Couch

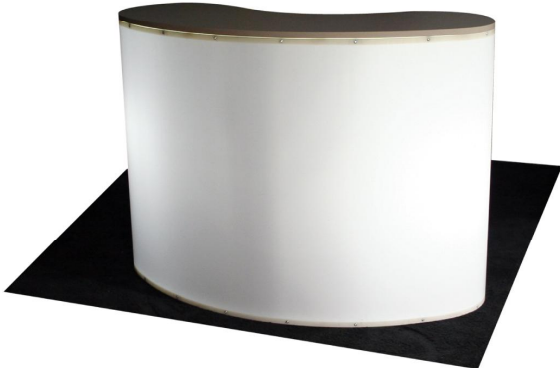


Plasma and Spandex Stand (Appx. 6' Tall)



Presentation Board

Blank Lumaline Counter



Lumaline Counter w/ Custom Graphics



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Professional Cleaning Services

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #
COMPANY	CONTACT

Event 1 Productions, will vacuum the show floor once after carpet is installed. Your exhibit area, can at times need additional vacuuming after the show begins.

Initial Vacuuming - Once before the show opens:

Service Description	Quantity	Daily Discount Rate	Daily Standard Rate	Total
10 X10~Exhibit Space		\$30.00	\$37.50	
10 X20~Exhibit Space		\$60.00	\$75.00	
10 X30~Exhibit Space		\$90.00	\$112.50	
10 X40~Exhibit Space		\$120.00	\$150.00	

Pre-Show Exhibit Cleaning - Includes cleaning and dusting exhibit and furnishings once before the show opens:

Service Description	Quantity	Daily Discount Rate	Daily Standard Rate	Total
10 X10~Exhibit Space		\$40.00	\$50.00	
10 X20~Exhibit Space		\$80.00	\$100.00	
10 X30~Exhibit Space		\$120.00	\$150.00	
10 X40~Exhibit Space		\$180.00	\$225.00	

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	Tax Exempt	\$ 0.00
	Total Due	



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Material Handling and Drayage Services

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #/SUITE #
COMPANY	CONTACT

Material Handling and Drayage Services

All materials will be delivered to the exhibit booth before vendor move-in. Properly labeled empty crates will be stored and returned to exhibit booth at the close of the show. Outbound freight will be delivered to the loading dock from your booth.

Any exhibitor with material handling and drayage services included in their order must have a valid credit card accompanying the vendor order before Event 1 Productions will deliver freight to the exhibitor's booth.

Material Handling Rates			
Rate per 100 Pounds			
Straight Time On In and Out	Straight time On In Overtime On Way	Overtime 2 Way	Min. Weight Charges
N/A	\$70.00	\$80.00	100 lbs.

The Advance Receiving Dates are: **October 27-November 14, 2008**

Direct Shipment Receiving Dates are: **November 18, 2008, from 2:00 PM-4:00 PM**

Please use the labels provided on the next page

If you have any questions, concerns, would like to confirm delivery, or to set up pickup after the show call Corbin H. Potter @ 918-245-8006

By signing below you authorize Event 1 Productions to handle any freight sent to the show from your company.

AUTHORIZED REPRESENTATIVE (PRINT)	
AUTHORIZED REPRESENTATIVE (SIGNATURE)	DATE
CONTACT (PRINT)	
CELLULAR PHONE #	OFFICE #

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	Tax Exempt	\$ 0.00
	Total Due	



Exhibitor Booth Name & Booth Number

OBA 104TH ANNUAL MEETING

C/O: Event 1 Productions, Inc.

Yellow Transportation

8000 SW 15th St.

Oklahoma City, OK 73128

ADVANCE RECEIVING



Exhibitor Booth Name & Booth Number

OBA 104TH ANNUAL MEETING

C/O: Event 1 Productions, Inc.

1 N. Broadway Ave.

Oklahoma City, OK 73102

DIRECT SHIPMENT



PLEASE RETURN TO:

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T: 918.245.8006

F: 918.245.8007

Material Handling Limits of Liability

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Event 1 Productions' liability shall be limited to the physical loss or damage to the specific article which is lost or damaged as described below.

1. Event 1 Productions shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
2. Event 1 Productions shall not be responsible for loss, theft, or disappearance of exhibitor's materials after they have been delivered to the exhibitor's booth.
3. Event 1 Productions shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for re-loading after the show. Bills of lading covering outgoing shipments which are furnished to Event 1 Productions by exhibitors, will be checked at time of actual pickup from booth and correction made where discrepancies occur.
4. Event 1 Productions 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 material which make it impossible or impractical to exhibit same.
5. The consignment or delivery of a shipment to Event 1 Productions by an exhibitor, or by any shipper on behalf of any exhibitor shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth in this bulletin.
6. Event 1 Productions shall exercise ordinary diligence and care in the receiving, handling and storage of all shipments. Event 1 Productions shall not be liable for loss or damage by fire, acts of God, or causes beyond its control. Event 1 Productions' liability shall be limited to the physical loss or damage to the specific article which is lost or damaged. In any case, the liability of Event 1 Productions is limited to \$.30 per pound per article, with a maximum of \$50.00 per item, and a maximum of \$1,000 per shipment. This applies while these goods are in Event 1's warehouse, in vehicles for delivery, or at show site.
7. Claims for loss or damage which are not submitted to Event 1 Productions within thirty (30) days of the close of the show on which the loss or damage occurred shall be considered waived. No suit or action shall be brought against Event 1 Productions or its subcontractors more than one (1) year after the accrual of the cause of action therefore.
8. Shipments received without receipts, freight bills, or specified unit counts on receipts or freight bills (i.e., one lot, 800 cu. ft., etc.), such as UPS or van lines will be delivered to the exhibitor's booth without guarantee of piece count or condition. No liability will be assumed by Event 1 Productions for such shipments.
9. Empty container labels will be available at the service desk. Affixing the labels is the sole responsibility of the exhibitor or his/her representative. All previous labels should be removed or completely covered. Event 1 Productions assumes no responsibility for errors to the aforementioned procedure, removal of containers with old empty labels and without Event 1 Productions labels, improper information on empty labels, or valuables stored in containers with empty labels.
10. Exhibitors should arrange for outgoing shipments during the show or immediately after its close. Event 1 will assist in the preparation of bills of lading. Be sure that your material has been carefully crated or packed, and properly tagged or marked.



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Material Handling Limits of Liability

Pg. 2

11. In order to expedite removal of materials, Event 1 Productions shall have authority, without further clearance from exhibitors, to change designated carriers.
12. Labor and services ordered on behalf of exhibitors by display builders or other parties must be so authorized in a letter from exhibitors.
13. Payment for all labor and services will be the responsibility of the exhibitor.
14. Freight handling charges are the responsibility of the exhibitor to whom shipments have been consigned. Also, charges for loading out freight shipments are the responsibility of the exhibitor from whose booth shipments are made. Exhibitors may not assign this responsibility to suppliers or customers. The exhibitor agrees, in the event of a dispute with Event 1 Productions relative to any loss or damage to any of their materials or equipment that they will not withhold payment of any amount due to Event 1 Productions for Drayage or any other services provided by Event 1 Productions as an offset against the amount of the alleged loss or damage. Instead, they agree to pay Event 1 Productions at the close of the show for all such charges, and they further agree that any claim they may have against Event 1 Productions shall be pursued independently by them as a completely separate transaction to be resolved on its own merits.
15. Service charge of 1-1/2% per month on any unpaid balance will be made starting 30 days after date of invoice.
16. Where an exhibitor indicates choice of carrier for pickup it is the exhibitor's responsibility to arrange with such carrier for said pickup service. If the carrier does not pick up within the time limited for the removal of exhibitor's materials at the Exhibit Hall, we reserve the right to forward such material by the shipping method of our choice or to remove said material to our warehouse for disposition, at an additional charge to the exhibitor in accordance with prevailing rates for the service performed.
17. Material left behind without orders placed at the Drayage Service Desk may be classified as abandoned. The Drayage Contractor shall not be responsible for same. We are not responsible for any delay of rush shipments. We will expedite such rush shipments to the best of our ability, but will not assume any financial responsibility for shipments which do not arrive at their destination at a dated time.
18. EXHIBITORS ARE URGED TO CARRY ALL-RISK INSURANCE covering your materials against damage, loss and all other hazards from the time shipments are made prior to the show until shipments are received back after the show. This can generally be done by adding "riders" to existing insurance policies, often at no additional cost. It is understood that Event 1 Productions is not an insurer, that insurance, if any, shall be obtained by the exhibitor and the amounts payable to Event 1 Productions hereunder are based on the value of the material handling services and the scope of Event 1 Productions liability as set forth above.



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Official Service Contractors and Exhibitor Appointed Contractors

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #/SUITE #
COMPANY	CONTACT

Show management, acting on behalf of all exhibitors and in the best interest of the exposition, has appointed official service contractors to perform and provide necessary services and equipment.

Official Service Contractors are appointed to:

- Ensure the orderly and efficient installation and removal of the overall exposition,
- Assure the distribution of labor to all exhibitors according to the need,
- Provide sufficient labor to satisfy the requirements of exhibitors, and for the exposition itself,
- See that the proper type and limits of insurance are in force, and
- Avoid any conflict with local union and/or exhibit hall regulations and requirements.

The Official Service Contractors will provide all usual trade show services, including labor. Exceptions are:

- Supervision may be provided by the exhibitor.
- The exhibitor may appoint an exhibit installation contractor or display builder.

Exhibitors may employ the service of independent contractors to install and dismantle their display, providing the exhibitor and the installation and dismantling contractor comply with the following requirements:

- The exhibitor must notify show management in writing and Event 1 Productions of the intention to utilize an independent contractor no later than 30 days prior to the first move-in day, furnishing the name, address and telephone number of the firm.
- The exhibitor shall provide evidence that the exhibitor appointed contractor has a proper certificate of insurance with a minimum of \$1,000,000 liability coverage, including property damage and workers' compensation naming Event 1 Productions as additional insured, to show management and Event 1 Productions at least 30 days before the show opening.
- The exhibitor agrees that they are ultimately responsible for all services in connection with their exhibit, including freight, drayage, rentals and labor.
- The exhibitor appointed contractor must have all business licenses, permits and workers' compensation insurance required by the state and city governments and the convention facility management prior to

commencing work, and shall provide show management with evidence of compliance.

- The exhibitor appointed contractor will share with Event 1 Productions all reasonable costs related to its operation, including overtime to pay for stewards, restoration of exhibit space to its initial condition, etc.
- The exhibitor appointed contractor must furnish show management and Event 1 Productions with the names of all on-site employees who will be working on the exposition floor and see that they have and wear at all times necessary identification badges as determined by show management.
- The exhibitor appointed contractor shall be prepared to show evidence that it has a valid authorization from the exhibitor for services. The exhibitor appointed contractor may not solicit business on the exhibit floor.
- The exhibitor appointed contractor must confine its operations to the exhibit area of its clients. No service desks, storage areas or other work facilities will be located anywhere in the building. The show aisles and public spaces are not a part of the exhibitor's booth space.
- The exhibitor appointed contractor shall provide, if requested, evidence to Event 1 Productions that it possesses applicable and current labor contracts and must comply with all labor agreements and practices. The exhibitor appointed contractor must not commit or allow to be committed by persons in its employment any acts that could lead to work stoppages, strikes or labor problems.
- The exposition floor, aisles, loading docks, service and storage areas will be under the control of the official service contractor, Event 1 Productions. The exhibitor appointed contractor must coordinate all of its activities with Event 1 Productions.
- For services such as electrical, plumbing, telephone, cleaning and drayage, no contractor other than the official service contractor will be approved. This regulation is necessary because of licensing, insurance, and work done on equipment and facilities owned by parties other than the exhibitor. Exhibitors shall provide only the material and equipment they own and is to be used in their exhibit space.



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Notification of Intent to Use Nonofficial Service Contractors

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #
COMPANY	CONTACT

Exhibitors who plan to have an exhibit service firm (other than the official service contractor) unpack, erect, assemble, dismantle and pack displays/equipment must abide by the following:

1. Notify Event 1 Productions by the deadline date indicating the following:

NAME OF SERVICE FIRM	
CONTACT	CELL PHONE/PAGER (IN CASE OF EMERGENCY)
ADDRESS	
CITY, STATE, ZIP	TELEPHONE #
EMAIL ADDRESS	FAX #

2. Nonofficial contractors must submit proof of adequate insurance, in the form of an original policy rider listing Event 1 Productions as an additional insured, furnished by their broker to Event 1 Productions office no later than 30 days in advance of the first day of the show. This must include a copy of your worker's compensation insurance policy.
3. All booth personnel must be properly badged at show site.
4. Refer to the `Official Service Contractors and Exhibitor Appointed Contractors_guidelines for additional requirements.

If the exhibiting company fails to comply with any or all of the above, the nonofficial contractor will not be permitted to service your exhibit, and Event 1 Productions must be hired for installation and dismantle labor. The Nonofficial Contractor will be able to provide supervision only.

AUTHORIZED SIGNATURE	DATE
----------------------	------

Must be received by: November 7, 2008 @ 5:00 PM Central Time



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Set Up and Teardown Labor Service Rates

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #
COMPANY	CONTACT

1 Hour Minimum on All Labor Service Orders.

Labor Rates				
	Time	Days	Disc. Rate	Standard Rate
Straight Time:	8:00 AM-5:00 PM	Monday-Friday	\$65.00	\$97.50
Over-Time:	6:00 AM-8:00 AM	Monday-Friday	\$97.50	\$146.50
	5:00 PM-12:00 AM	Monday-Friday	\$97.50	\$146.50
	Entire Day(s)	Saturday-Sunday	\$97.50	\$146.50
Double-Time:	12:00 AM-6:00 AM	Every Day	\$130.00	\$195.00
	Entire Day(s)	Holidays	\$130.00	\$195.00

Booth Description:

Type of Display: Portable Booth Custom Booth Table Top Display Other

Please include all necessary directions for displays, including pictures, renderings, etc.



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Set Up and Teardown Labor Services

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #
COMPANY	CONTACT

Please indicate the Set up and Teardown options that best fit your needs.

Set up and Teardown Options:

Option 1: Set up and teardown with Supervision by the Exhibit Representative.

	Date	Time	# of Persons	Hrs. Per Person	Total Hrs.	Rate	Total \$
Set up Labor:							
Teardown Labor:							

Option 2: Set up and teardown with Supervision by Event 1 Productions.

	# of Persons	Hrs. Per Person	Rate	Total Hrs.	Supervision (25%)	Total \$
Set up Labor:						
Teardown Labor:						

Please Note:

- ø Exhibitors are responsible for checking with Event 1 Productions @ the service desk to check labor out and in.
- ø Only 8:00 AM Labor calls can be guaranteed during vendor move-in but are subject to lift availability.

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	Tax Exempt	\$ 0.00
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Floral Services

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #
COMPANY	CONTACT

Rental Items:

Price includes set up, daily watering if necessary, removal at the close of the show. It is the exhibitors responsibility for any missing or damaged plants, additional charges will be applied. Subject to seasonal availability.

Item Description	Quantity	Discount Rate	Standard Rate	Total
Seasonal Flowering Plant		\$35.00	\$43.75	
Green Plants - 10-12`		\$29.50	\$36.88	
Green Plants - 2-3`		\$40.00	\$50.00	
Green Plants - 3-4`		\$45.00	\$56.25	
Green Plants - 5-6`		\$60.00	\$75.00	
Green Plants - 7`		\$75.00	\$93.75	
Ficus Tree 8`-10`		\$85.00	\$106.25	
Glass Card Bowl		\$20.00	\$25.00	

Items for Purchase:

Item Description	Quantity	Discount Rate	Standard Rate	Total
Floral Arrangements - Small		\$45.00	\$56.25	
Floral Arrangements - Medium		\$55.00	\$68.75	
Floral arrangements - Large		\$85.00	\$106.25	

Custom Arrangements:

For custom floral arrangements or theme décor please contact:

Kelly McElroy, CMP
918-245-8006 - Office
888-712-8922 - Toll Free
kelly@event1inc.net

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Exhibition Booth Banners

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #
COMPANY	CONTACT

Digital Banners:

All Banners are produced digitally and printed on high quality vinyl banner material. Banner will be grommeted for hanging. Please indicate artwork choice below.

Item Description	Quantity	Price	+ Grommeting	Total
6" x 2" Banner		\$96.00	\$10.00	
7" x 2" Banner		\$112.00	\$10.00	
8" x 2" Banner		\$128.00	\$10.00	
8" x 3" Banner		\$192.00	\$10.00	
9" x 3" Banner		\$216.00	\$10.00	
9" x 3.5" Banner		\$252.00	\$10.00	

Custom Banners:

Banners of any size up to 5" x 40" can be created and are priced at \$8.00 per square foot. Please indicate artwork choice below. Additional charges will apply if more than 8 grommets are used.

Banner Length	Banner Height	Quantity	Square Feet	Price	+Grommeting	Total
					\$10.00	
					\$10.00	
					\$10.00	
					\$10.00	
					\$10.00	

Artwork

<input type="checkbox"/> Will provide own artwork Please refer to Artwork Submission Guidelines	<input type="checkbox"/> Please create custom artwork Event 1 Creative can create custom banner artwork from source materials for \$80.00 per hour of design time. Please refer to Copy Material Submission Guidelines
--	--

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 Sand Springs, OK 74063 F: 918.245.8007

Custom Signage and Display Options

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #
COMPANY	CONTACT

Custom Signage:

Signs of any size can be created up to 5' x 12' and are priced at \$8.00 per square foot. Please indicate artwork and display choices below.

Sign Width	Sign Height	Quantity	Square Feet	Price	Total

Artwork

<input type="checkbox"/> Will provide own artwork Please refer to Artwork Submission Guidelines	<input type="checkbox"/> Please create custom artwork Event 1 Creative can create custom signage artwork from source materials for \$80.00 per hour of design time. Please refer to Copy Material Submission Guidelines
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Display Options

Event 1 can provide a Flex-Display system that is attractive and simple to install.

<input type="checkbox"/> Yes I would like to use your Flex-Display stands. Stand rentals are \$15.00 per sign for the duration of the event.	<input type="checkbox"/> No, thank you. Event 1 will deliver your signs to you for you to display yourself.	<input type="checkbox"/> Other Such as foamcore mounting, laminating, GatorBoard, etc. Please contact Event 1 with your special display needs and we will do our best to accommodate you.
---	--	--

Item Description	Quantity	Price	Total
Flex-Display Stand Rental		\$15.00	

Discount Deadline: November 7, 2008 @ 5:00 PM Central Time All payments must be paid in full and received by the discount deadline date and time to receive the show discount rate. All orders must be accompanied by the payment policy form before services will be rendered. Order Cancellations: All orders cancelled after the installation of the rental equipment will be charged 100% of the listed price, based on the date and time the order was placed. All orders cancelled during Event 1 Productions move-in will be charged 50% of listed prices.	Sub-Total	
	Sales Taxes (9.017%)	
	Total Due	



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Standard Signage and Display Options

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #
COMPANY	CONTACT

Signage:

All signs are produced digitally and printed on high quality vinyl banner material. Other materials are available upon request. Please indicate artwork and display choices below.

Item Description	Quantit	Price	Total
24_ x 36_ Sign		\$48.00	
24_ x 60_ Sign		\$80.00	
36_ x 48_ Sign		\$96.00	
36_ x 60_ Sign		\$120.00	
42_ x 72_ Sign		\$168.00	
42_ x 84_ Sign		\$196.00	

Artwork

<p><input type="checkbox"/> Will provide own artwork</p> <p>Please refer to Artwork Submission Guidelines</p>	<p><input type="checkbox"/> Please create custom artwork</p> <p>Event 1 Creative can create custom signage artwork from source materials for \$80.00 per hour of design time.</p> <p>Please refer to Copy Material Submission Guidelines</p>
---	--

Display Options

Event 1 can provide a Flex-Display system that is attractive and simple to install.

<p><input type="checkbox"/> Yes I would like to use your Flex-Display stands.</p> <p>Stand rentals are \$15.00 per sign for the duration of the event.</p>	<p><input type="checkbox"/> No, thank you.</p> <p>Event 1 will deliver your signs to you for you to display yourself.</p>	<p><input type="checkbox"/> Other</p> <p>Such as foamcore mounting, laminating, GatorBoard, etc. Please contact Event 1 with your special display needs and we will do our best to accommodate you.</p>
--	---	---

Item Description	Quantit	Price	Total
Flex-Display Stand Rental		\$15.00	

<p>Discount Deadline: November 7, 2008 @ 5:00 PM Central Time</p> <p>All payments must be paid in full and received by the discount deadline date and time to receive the show discount rate. All orders must be accompanied by the payment policy form before services will be rendered.</p> <p>Order Cancellations: All orders cancelled after the installation of the rental equipment will be charged 100% of the listed price, based on the date and time the order was placed. All orders cancelled during Event 1 Productions move-in will be charged 50% of listed prices.</p>	Sub-Total	
	Sales Taxes (9.017%)	
	Total Due	



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Misc. Signage

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #
COMPANY	CONTACT

Any logos must be supplied in vector format or scaled to size (51_ wide).

Adding a Logo to Vendor Booth Sign:

Event 1 provides each exhibitor with a sign to identify their booth. If desired we can include your organization's logo on this sign.

If you have selected this option on the "Premium Booth Furniture and Accessories" please do NOT select it on this page.

Item Description	Quantity	Discount Rate	Standard Rate	Total
Logo on Vendor ID sign	<input type="text"/>	\$15.00	\$18.75	<input type="text"/>

Any logos must be supplied in vector format or scaled to size (6_ high).

<p>Discount Deadline: November 7, 2008 @ 5:00 PM Central Time</p> <p>All payments must be paid in full and received by the discount deadline date and time to receive the show discount rate. All orders must be accompanied by the payment policy form before services will be rendered.</p> <p>Order Cancellations: All orders cancelled after the installation of the rental equipment will be charged 100% of the listed price, based on the date and time the order was placed. All orders cancelled during Event 1 Productions move-in will be charged 50% of listed prices.</p>	Sub-Total	<input type="text"/>
	Sales Taxes (9.017%)	<input type="text"/>
		<input type="text"/>
	Total Due	<input type="text"/>



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Flex-Display Stand Purchase

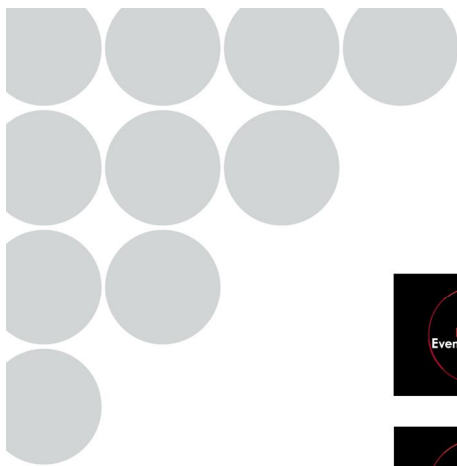
SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #
COMPANY	CONTACT

Flex-Display Stand Purchase

Event 1 offers Flex-Display stands for purchase.

Item Description	For signs up to	Quantity	Price	Total
24" Flex-Display	8 ft. High	<input type="text"/>	\$195.00	<input type="text"/>
36" Flex-Display	6 ft. High	<input type="text"/>	\$200.00	<input type="text"/>
36" Flex-Display	8 ft. High	<input type="text"/>	\$300.00	<input type="text"/>
36" Flex-Display	12 ft. High	<input type="text"/>	\$385.00	<input type="text"/>
42" Flex-Display	8 ft. High	<input type="text"/>	\$300.00	<input type="text"/>
42" Flex-Display	12 ft. High	<input type="text"/>	\$385.00	<input type="text"/>
60" Flex-Display	8 ft. High	<input type="text"/>	\$395.00	<input type="text"/>
60" Flex-Display	12 ft. High	<input type="text"/>	\$450.00	<input type="text"/>

<p>Discount Deadline: November 7, 2008 @ 5:00 PM Central Time</p> <p>All payments must be paid in full and received by the discount deadline date and time to receive the show discount rate. All orders must be accompanied by the payment policy form before services will be rendered.</p> <p>Order Cancellations: All orders cancelled after the installation of the rental equipment will be charged 100% of the listed price, based on the date and time the order was placed. All orders cancelled during Event 1 Productions move-in will be charged 50% of listed prices.</p>	Sub-Total	<input type="text"/>
	Sales Taxes (9.017%)	<input type="text"/>
	Total Due	<input type="text"/>



Banners, Graphics and Signage

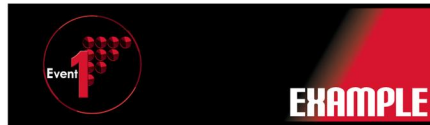
Booth Banner Appearance



9' x 3.5'
8' x 3'



9' x 3'
6' x 2'



7' x 2'



8' x 2'

Flex-Display System

Twin Base Flex-Display Stand



Lumaline Counter
w/ Custom Graphics



Cross Base
Flex-Display Stand



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Artwork Submission Guidelines

Artwork Deadline
Any artwork submitted less than a week before the show date will be subject to a 1 hour minimum of Rush Design Time at \$120.00 per hour.
Acceptable submission media
<ul style="list-style-type: none">• CD-ROM or DVD-ROM When sending disks, label them as follows: Exhibitor Name / Show• Email attachment (to Chris@event1inc.net) When sending e-mail please supply Exhibitor Name / Show / Date of Show / Sign or Banner Dimensions
Optimal File Types and Resolution
VECTOR: Preferred, especially for large banners or signs. BITMAP: Please provide files scaled to final output size at a minimum of 150 dpi. Lower resolutions will result in reduced image quality.
Acceptable File Formats
VECTOR: Adobe Illustrator (.ai), PostScript files (.eps), Adobe PDF BITMAP: TIFF, High Quality JPG or GIF, Adobe PDF, Adobe Photoshop (.psd)
Dimensions
Layouts should be created at 100% of the output size. Bleeds are not necessary. Failure to supply documents at the correct size will result in charges for design time.
Fonts
Convert all fonts to outlines before saving files. If you do not convert your fonts to outlines, font substitution will occur.
Questions
Please direct any questions to our Graphic Artist at Chris@Event1inc.net



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Artwork Submission Guidelines

Pg. 2

Please use the space below to indicate the content desired. Submit additional pages as necessary.

PLEASE INDICATE COPY AND/OR DESIRED LAYOUT (PRINT CLEARLY)

Copy Deadline
Any Copy and required Artwork submitted less than 2 weeks before the show date will be subject to Rush Design Time at \$120.00 per hour.
Additional Information
If submitting digital copy please e-mail to our graphic artist at Chris@event1inc.net
If any separate artwork is desired (logos, images, etc.) please submit per the Artwork submission guidelines.
All logos must be in vector format (.eps or .ai) or scaled to size. If not supplied correctly, poor quality may result or additional design time may be required.
Questions
Please direct any questions to our Graphic Artist at Chris@event1inc.net



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Audio Visual Services

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #
COMPANY	CONTACT

Item Description	Quantity	Daily Discount Rate	Daily Standard Rate	Total
20_Color Monitors (RCA & S-Video)		\$65.00	\$81.25	
27_Color Monitors (RCA & S-Video)		\$94.00	\$117.50	
42_Plasma Displays		\$400.00	\$500.00	
50_Plasma Displays		\$750.00	\$937.50	
Dual Post Plasma Stand		\$75.00	\$93.75	
19_LCD Monitor		\$150.00	\$187.50	
37_LCD Monitor		\$350.00	\$437.50	
VHS Player		\$40.00	\$50.00	
DVD Player		\$40.00	\$50.00	
DVD Recorder		\$125.00	\$156.25	
Overhead Projector		\$45.00	\$56.25	
LCD DLP-XGA Projector (3000 lumens)		\$350.00	\$437.50	
1X4 Distribution Amplifier		\$50.00	\$62.50	
Scan Converter		\$150.00	\$187.50	
60_x60_Tripod Screen		\$45.00	\$56.25	
9'x12'~Fast Fold Screen		\$200.00	\$250.00	
10.5'x14'~Fast Fold Screen		\$220.00	\$275.00	

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	Sales Taxes (9.017%)	
	Delivery/Pickup Fee	\$ 50.00
	Total Due	



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Audio Visual Services

SHOW NAME OBA 104TH ANNUAL MEETING	BOOTH #
COMPANY	CONTACT

Item Description	Quantity	Daily Discount Rate	Daily Standard Rate	Total
Canon Digital XL1s		\$500.00	\$625.00	
Bogen Tripod		\$40.00	\$50.00	
RF Converter		\$20.00	\$25.00	
Compact Disc – Portable		\$25.00	\$31.25	
Compact 5 Disc Player		\$50.00	\$62.50	
Powered Speakers (4 Satellites & Sub)		\$30.00	\$37.50	
400 Watt Powered Speakers (Pair)		\$250.00	\$312.50	
Speaker Tripod		\$20.00	\$25.00	
Wired Microphone Hand Held		\$20.00	\$25.00	
Wireless Microphone Hand Held or Lav.		\$110.00	\$137.50	
5-Input Mixer		\$40.00	\$50.00	
8-Input Mixer		\$50.00	\$62.50	
Microphone Stand		\$10.00	\$12.50	

All Orders will have a \$50.00 Delivery and Pick-up Fee

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	Sales Taxes (9.017%)	
	Delivery/Pickup Fee	\$ 50.00
	Total Due	



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Payment Terms and Policies

SHOW NAME: OBA 104th Annual Meeting	BOOTH #
COMPANY	CONTACT
ADDRESS	
CITY, STATE, ZIP	TELEPHONE #
EMAIL ADDRESS	FAX #

Payment Terms and Policies

- All exhibitor orders are due in advance of the scheduled exhibitor move-in date. Orders received in full (Including applicable sales taxes) before or on the discount deadline date before the time deadline, will receive the discount price rate. Event 1 Productions will accept Personal and Company Checks, VISA, MasterCard and American Express. If ordering with a Purchase Order (PO#), please call Event 1 Productions, to arrange payment schedule. If Event 1 Productions receives a Purchase Order without directly communicating with the exhibitor/company, the discount price rate will not apply.
- All orders received after the discount deadline and time (Central Time) will receive standard pricing. All payments are due in advance.
- Any exhibitor with material handling and drayage services included in their order must have a valid credit card accompanying the vendor order before Event 1 Productions will deliver freight to the exhibitor's booth.
- All orders received on show site will be priced at the standard rates. All on-site orders must make payment at the time of the order and before the service is rendered.
- At the close of the show, all exhibitor orders must be paid in full. All unpaid balances at the end of the show will be charged a \$75.00 re-processing fee.
- All credit cards that are denied will have an additional \$75.00 re-processing fee, (\$150.00 if not handled before the close of the show, and if the order was placed at the show site.)

Method of Payment

<input type="checkbox"/> Company Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Other: _____		
AUTHORIZED REPRESENTATIVE (SIGNATURE)	PRINT NAME	DATE
Credit Card Authorization and Company Information		
Type of Card: <input type="checkbox"/> VISA <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express		Total Amount Charged \$
CARD NUMBER	EXPIRATION DATE	
CARD MEMEBER NAME (PLEASE PRINT)	SIGNATURE	
CARD MEMBER ADDRESS		
CITY, STATE, ZIP	Telephone#	
Receipt to:	Fax#	