FREEMAN

3325 W. Sunset Rd, Ste A • Las Vegas, NV 89118
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ATTN: Sherry Lockhart-Harker
Job Number: 14-196589

EARLY ORDER DEADLINE DATE:

MARCH 20, 2009

NAME OF SHOW: **HIMSS 2009 Interoperability Showcase**

SHOW INFORMATION: **April 5-8, 2009 / MCCormick Place / Chicago, IL**

PRESENTING COMPANY NAME:

PRESENTING COMPANY ADDRESS:

CONTACT NAME: EMAIL:

PHONE: ( ) (EXT): FAX: ( )

EQUIPMENT SET UP TIME: EQUIPMENT DISMANTLE TIME:

POD NAME:

METHOD OF PAYMENT

YOUR SIGNATURE BELOW DENOTES ACCEPTANCE OF FREEMAN'S TERMS AND CONDITIONS.

PRESENTER AUTHORIZATION

☐ **COMPANY CHECK**

Please make check payable to: Freeman. Checks must be in U.S. funds drawn on a U.S. or Canadian bank. (**"US. FUNDS"** MUST BE PRE-PRINTED on Canadian checks.)

Please reference job # on your remittance.

☐ **CREDIT CARD**

For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges may include all Freeman companies, or any charges which Freeman may be obligated to pay on behalf of Exhibitor, including without limitation, any shipping charges. Please complete the information requested below:

☐ **BANK TRANSFER**

Bank Transfer to Bank of America, N.A.; Dallas, TX

Wire Transfer

ABA#: 026009593 ACCT #1252590492 Freeman Audio Visual Solutions

International Wire Transfer

Swift Code: BOFAUS3N ACCT #1252590492 Freeman Audio Visual Solutions

ACH Direct Deposit

ABA# 111000012 ACCT #1252590492 Freeman Audio Visual Solutions

Please reference Name of Show & Booth Number so we can properly credit your account.

Note: Customers are responsible for any bank processing fees.

☐ **AMERICAN EXPRESS** ☐ **DISCOVER** ☐ **MASTERCARD** ☐ **VISA** ☐ **DINERS CLUB**

ACCOUNT NO.: EXP. DATE:

CARDHOLDER NAME (PRINT): SIGNATURE:

CARDHOLDER BILLING ADDRESS:

CITY/STATE/ZIP:

DESCRIPTION	QTY.	EARLY ORDER RATE	STANDARD RATE	TOTAL
24" LCD Flat Screen, 1080P		@ $ 450.00	@ $ 585.00	$
DVD Player (Consumer Grade)		@ $ 100.00	@ $ 195.00	$
Laptop - PIV 2GHZ/512MB RAM/DVD/Win XP		@ $ 395.00	@ $ 513.50	$
Wireless Presentation Mouse		@ $ 40.00	@ $ 52.00	$
Wireless Keyboard/Mouse Set		@ $ 50.00	@ $ 65.00	$

CALCULATING YOUR ORDER

Equipment Subtotal..... .....= $_____

Handling Charge: **$165.00**.....= $ 165.00

Add calculated Equipment Tax: **8.00** %.....= $_____

Total Charges.....= $_____

Full payment is due at the time services are orderd. All payments must be in U.S. Dollars. Cancellation of equipment must be received by the deadline date to avoid a minimum one-day charge on equipment. If services have already been provided at the time of cancellation, full charges will apply. All equipment rentals are based on a daily rate. Rental prices do not include labor, delivery, electrical services, or removal of equipment from your booth. It is understood and agreed that the Presenter is renting Freeman equipment for a specific period of time and is responsible for its safe return.

Visit us at www.freemanco.com

FREEMAN INTEROPERABILITY SHOWCASE SOLUTIONS