



IMBioC JUNE 15, 2018 PENNSYLVANIA CONVENTION CENTER PHILADELPHIA, PENNSYLVANIA

SERVICE INFORMATION

BOOTH EQUIPMENT

Each Table Top will be set with (1) 6' Black draped table and (2) chairs.

DISCOUNT PRICE DEADLINE DATE

Order early to take advantage of advance order discount rates, place your order by May 17, 2018.

SHOW SCHEDULE

EXHIBITOR MOVE-IN

For more information and helpful hints on pre-show procedures and move-in, please go to www.freeman.com/FAQPreshow

Friday June 15, 2018 7:30 AM - 9:00 AM

EXHIBIT HOURS

Friday June 15, 2018 9:00 AM - 5:00 PM

EXHIBITOR MOVE-OUT

For more information and helpful hints on post-show procedures and move-out, please go to www.freeman.com/FAQPostshow

Friday June 15, 2018 5:00 PM - 6:00 PM

FREEMAN

909 Newark Turnpike Kearny, NJ 07032 (201) 299-7575 Fax: (469) 621-5618

DISCOUNT PRICE DEADLINE DATE MAY 17, 2018

INCLUDE THIS FORM WITH YOUR ORDER PLEASE USE BLACK INK

COMPANY NAM ADDRESS: CITY/STATE/ZIF	IE:			TT #:		ROOM:			
CITY/STATE/ZIF									
	P:								
PHONE:			EXT.:	FAX #:					
SIGNATURE:				PRINT NAME:					
CONTACT'S E-M	MAIL:								
E-MAIL FOR IN\	/OICE:				Check if you	ı are a new Freeman cu	stomer		
Invoices will be	sent by e-mail; ple	ase provide e-r	nail address of the	person who rec	onciles your invo	ices if different than conta	ct's email.		
TO BE BOUND	BY ALL TERMS &			ERING MATERI	ALS OR SERVIC	ES FROM FREEMAN, YOU	U AGREE		
Please make of Checks must	check payable to: be in U.S. funds d FUNDS" MUST cks.)	rawn on a U.		BANK TRANSFER Bank transfer to Bank of America, N.A.; Dallas, TX Wire Transfer ABA#: 026009593 ACCT# 1252039192 Freeman					
For your con charge your orders, and a show site on charges may charges whice of Exhibitor, charges. Please	rence (452511) or r/DEBIT CARD evenience, we wi credit/debit card any additional amoders placed by include all Fresh Freeman may be including withous secomplete the in	I use this an account for ounts incurred your represer eman compae obligated to the limitation, formation requirements.	uthorization to your advance as a result of ntative. These anies, or any pay on behalf any shipping uested below:	Swift Code: ACH Direct ABA#:1110 Bank Add Please ref properly c Note: Cus	Deposit 00012 ACCT ress for Wire al erence Name o redit your accordings	ponsible for any bank p	Dallas, TX 7520 er so we can processing fees		
ACCOUNT NO.:	AN EXPRESS	□ MASIE	R CARD	ISA We d	•	credit card information	i via emaii.		
ACCOUNT NO.	•				EXP. D.	ATE:			
CARDHOLDER	NAME (PRINT):				SIGNATURE:				
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CITY/STATE/ZIF	D :								
			ENTER TO	TALS HEE	E				
FURNISHINGS &	RENTAL EXHIBITS & ACCESSORIES	SIGNS	EXHIBIT TRANSPORTATION	INSTALLATION LABOR	DISMANTLE LABOR	GRA TOT			

- Remember to order in advance to save time and money. You may place your order by phone, fax, mail, or use our online ordering service at: www.freeman.com.
- Orders received after the deadline or without payment will be charged the Standard price.
- · Copies of invoices may be picked up from the Freeman Service Center prior to show closing.
- · If you have questions or need assistance with any items not listed, please call and ask for Exhibitor Sales.

PAYMENT & LABOR

YOU ARE ENTERING A CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERY IN CASE OF LOSS OR DAMAGE.

The terms and conditions set forth below become a part of the Contract between FREEMAN and you, the EXHIBITOR. Acceptance of said terms and conditions will be construed when any of the following conditions are met:

- THE METHOD OF PAYMENT FORM IS SIGNED; OR
- AN ORDER FOR LABOR, SERVICES AND/OR RENTAL EQUIPMENT IS PLACED BY EXHIBITOR WITH FREEMAN; OR
- · WORK IS PERFORMED ON BEHALF OF EXHIBITOR BY LABOR SECURED THROUGH FREEMAN.

DEFINITIONS

For purposes of this Contract, "FREEMAN" or "The Freeman Companies" means Freeman Expositions, Inc., Freeman Expositions, Ltd., Freeman Audio Visual, Inc., Exhibit Surveys, Inc., Freeman Exhibit, Freeman Transportation, FreemanXP, Inc., Stage Rigging, Inc., The Freeman Company, Freeman Electrical, Inc., Freeman Digital Ventures, Inc., and their respective employees, directors, officers, agents, assigns, affiliated companies, and related entities including, but not limited, to any subcontractors FREEMAN may appoint. The term "EXHIBITOR" means the Exhibitor, its employees, agents, representatives, and any Exhibitor Appointed Contractors ("EAC").

PAYMENT TERMS

Full payment, including any applicable tax, is due in advance or at show site. All payments must be in U.S. secure funds and all checks must be drawn on a U.S. bank. Orders received without advance payment or after the deadline date will incur additional charges as indicated on each order form. Payment for Audio Visual services and equipment is due in advance of move-in, unless otherwise agreed in writing with Freeman. All materials and equipment are on a rental basis for the duration of the show or event and remain the property of FREEMAN except where specifically identified as a sale. All rentals (excluding Audio Visual equipment and computers) include delivery, installation, and removal from EXHIBITOR'S booth. Rental prices on Audio Visual equipment and computers do not include labor, delivery, electrical services or removal of the equipment from the booth. In case of cancellation of any orders or services by EXHIBITOR, a one-hour "per person, per hour" charge will be applied for all labor orders that are not canceled in writing at least 24 hours prior to the scheduled start time. If Prestige Carpet, Custom-Cut Carpet, Modular Rental Exhibits and any other custom-order items or services have already been provided at the time of cancellation, fees will remain at 100% of the original charge. Audio Visual orders cancelled within 7 days from the show opening date will be charged a one-day rental rate on equipment. On-site cancellation of Audio Visual services will result in a one-day rental charge of equipment and any applicable labor. If the Show or Event is canceled because of reasons beyond FREEMAN'S control, EXHIBITOR remains responsible for all charges for services and equipment provided up to and including the date of cancellation. FREEMAN will not issue refunds to EXHIBITOR of any payments made before the date of cancellation. It is EXHIBITOR'S responsibility to advise the FREEMAN Service Center Representative of problems with any orders, and to check the EXHIBITOR'S invoice for accuracy prior to the close of the Show or Event. If EXHIBITOR is exempt from payment of sales tax, FREEMAN requires an exemption certificate for the State in which the services are to be used. Resale certificates are not valid unless EXHIBITOR is rebilling these charges to its customers. For International EXHIBITORS, FREEMAN requires 100% prepayment of advance orders, and any order or services placed at show site must be paid at the show. For all others, should there be any pre-approved unpaid balance after the close of the show; terms will be net, due and payable in DALLAS, TEXAS upon receipt of invoice. Effective 30 days after invoice date, any unpaid balance will bear a FINANCE CHARGE at the lesser of the maximum rate allowed by applicable law, or 1.5% per month, which is an ANNUAL PERCENTAGE RATE of 18%, and future orders will be on a prepaid basis only. If any finance charge hereunder exceeds the maximum rate allowed by applicable law, the finance charge shall automatically be reduced to the maximum rate allowed, and any excess finance charge received by FREEMAN shall be either applied to reduce the principal unpaid balance or refunded to the payer. If past due invoices or invoice balances are placed with a collection agency or attorney for collection or suit, EXHIBITOR agrees to pay all legal and collection costs. THESE PAYMENT TERMS AND CONDITIONS SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS. In the event of any dispute between the EXHIBITOR and FREEMAN relative to any loss, damage, or claim, such EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment, due to FREEMAN for its services, as an offset against the amount of any alleged loss or damage. Any claims against FREEMAN shall be considered a separate transaction, and shall be resolved on its own merits. FREEMAN reserves the right to charge EXHIBITOR for the difference between the EXHIBITOR'S estimate of charges and the actual charges incurred by EXHIBITOR, or for any charges that FREEMAN may be obligated to pay on behalf of EXHIBITOR, including without limitation, any shipping charges. If EXHIBITOR provides a credit card for payment and charges are rejected by the EXHIBITOR'S credit card company for any reason, FREEMAN hereby provides notice that it reserves the right, and EXHIBITOR authorizes FREEMAN, to continue to attempt to secure payment through that credit card for as long as unpaid balances remain on the EXHIBITOR'S account. In the event that a THIRD PARTY orders on behalf of the EXHIBITOR and the named THIRD PARTY does not discharge payment of the invoice prior to the last day of the show, charges will revert back to the EXHIBITOR. All invoices are due and payable upon receipt, by either party.

ELECTRICAL

If FREEMAN provides electrical services, claims will not be considered, or adjustments made unless filed in writing, by EXHIBITOR, prior to the close of the event. FREEMAN is not responsible for any damage or loss caused by the loss of power beyond its control and EXHIBITOR agrees to hold FREEMAN, its officers, directors, employees and agents harmless from such power loss. IN NO EVENT SHALL FREEMAN BE LIABLE FOR ANY INDIRECT OR CONSEQUENTIAL DAMAGES (INCLUDING WITHOUT LIMITATION LOST PROFITS) EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, WHETHER UNDER THEORY OF CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCTS LIABILITY OR OTHERWISE. EXHIBITOR shall indemnify and hold harmless FREEMAN, its officers, directory, and agents from and against any and all claims, liabilities, damages, fines, penalties or costs of whatsoever nature (including reasonable attorneys' fees) arising out of or in any way connected with EXHIBITOR'S actions or omissions under this Agreement. Please note that electrical services are NOT automatically included in Audio Visual rentals and must be ordered separately from the designated electrical provider.

LABOR UNDER THE SUPERVISION OF EXHIBITOR RESPONSIBILITIES

EXHIBITOR shall be responsible for the performance of labor provided under this option. It is the responsibility of EXHIBITOR to supervise labor secured through FREEMAN in a reasonable manner as to prevent bodily injury and/or property damage and also to direct them to work in a manner that is in compliance with FREEMAN'S Safe Work Rules and/or Federal, State, County and Local ordinances, rules and/or regulations, including but not limited to Show or Facility Management rules and/or regulations. If any labor secured through Freeman is conducting overhead work, the Exhibitor is responsible for ensuring that everyone in the area of overhead work is wearing a hard hat. If the Exhibitor does not have its own hard hats, Freeman can assist with obtaining them. It is the responsibility of EXHIBITOR to check in with the Service Desk to pick up labor, and to return to the Service Desk to release labor when the work is completed.

INDEMNIFICATION

EXHIBITOR agrees to indemnify, hold harmless, and defend FREEMAN from and against any and all demands, claims, causes of action, fines, penalties, damages, liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) for bodily injury, including any injury to FREEMAN employees, and/or property damage arising out of work performed by labor provided by FREEMAN but supervised by EXHIBITOR. Further, the EXHIBITOR'S indemnification of FREEMAN includes any and all violations of Federal, State, County or Local ordinances, "Show Regulations and/or Rules" as published and/or set forth by Facility or Show Management, and/or directing labor provided by FREEMAN to work in a manner that violates any of the above rules, regulations, and/or ordinances.

IMPORTANT

PLEASE REFER TO FREEMAN'S "MATERIAL HANDLING TERMS & CONDITIONS" AS IT RELATES TO MATERIAL HANDLING SERVICES AND TO THE "SERVICE REQUEST & SHIPPING INSTRUCTIONS CONTRACT" AS IT RELATES TO TRANSPORTATION SERVICES. CONTRACT TERMS DEPEND ON THE NATURE OF SERVICES SECURED BY EXHIBITOR THROUGH FREEMAN. TERMS & CONDITIONS MAY VARY FOR EACH TYPE OF SERVICE ORDERED THROUGH FREEMAN.

NAME C	F SHOW:	IMBioC - June 15, 2018				
COMPA	NY NAME:		T	T #:	ROOM:	
CONTAC	CT NAME :		P	HONE #:		
E-MAIL	ADDRESS :					
For Ass	sistance, pl	lease call (201) 299-7575 to speak with o	ne of our expert	S.		
		For fast, easy o	rdering, go to v	www.freeman.com	ı	
Qty	Part #	Description	Online Price	Discount Price	Standard Price	Total
Accesso						
	_	Chrome Stanchion w/8' Retractable Belt	109.45	120.40	153.25	
	_	Chrome Sign Holder	118.95	130.85	166.55	
	_	Round Literature Rack	313.85	345.25	439.40	
	750136 —	Flat Literature Rack	269.35	296.30	377.10	
	220109	Chrome Coat Tree	72.45	79.70	101.45	
	220134	Aluminum Easel	49.65	54.60	69.50	
	220110	Chrome Bag Rack	166.35	183.00	232.90	
	10201484	Floor Standing Bulletin Board	N/A	N/A	N/A	
	220106	Corrugated Wastebasket	33.85	37.25	47.40	
	220107	Wastebasket	N/A	N/A	N/A	
Special	Drape					
Specia B G		ue □ Brown □ Green □ Flax ay □ Plum □ Red □ White				
	12103	Special Drape 3'H (per ft.)	23.95	26.35	33.55	
	— 12108	Special Drape 8'H (per ft.)	30.50	33.55	42.70	

TOTAL COST

8% Tax

Total Cost

Sub-Total

FREEMAN 909 Newark Turnpike

Kearny, NJ 07032 (201) 299-7575 • Fax: (469) 621-5618



INCLUDE THE FREEMAN METHOD OF PAYMENT FORM WITH YOUR ORDER

IAME OF S	HOW: IMB	BioC - June 15, 20	18				
OMPANY I	NAME:			TT #:	ROO	<u>M :</u>	
ONTACT N	NAME:		PH	ONE #:			
MAIL ADE		!! 204 200 7575 to					
or Assista	ance, piease	call 201-299-7575 to	speak with one or c r fast, easy ordering,	•	com		
			LABOR (One I				
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escription	·					Price	Price
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vertime- ouble Ti	4:30	PM to 8:00 AM Mon					328.76 438.35
Price Star One Sup Labo Whee Free The	e is per person time guarant hour minimulervisor must be caren scheduling eman supervisase includes first 8 hours man Supervisallation of you charge for the	will apply to all la on/per hour. Inteed only at start of wourn per person - labor check in at Service D anceled in writing, 24 g dismantle labor, be sised jobs will be comparter show closes Mosetup plan/photo, spafter show closes Mosed Labor - Please cur exhibit will be comphis service is 30% of the configuration of the compart of th	orking day. thereafter is charge esk to pickup labor hours in advance to sure to allow sufficie ecial instructions inday through Frida INSTALLAT omplete the rever eleted at our discret	ed in half (1/2) hour o avoid a one (1) hour time for empty ion prior to show o & inbound shipp y are billed at strai FION LABOR se side of this for ion prior to show o labor bill, with a mi	r increments. our cancellation for the containers to be repended and before the containers and	returned to e the hall m with this o	your booth. nust be cleare
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		^		man Supervision		= \$	
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				T			
			DISMANT	LE LABOR	al Installation	= \$	
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Date	Start	No. of People	Approx. Hrs.	Total Hrs.	Hourly Rate	Es	stimated
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					8% Tax	= \$	
				-	Total Dismantle	= \$	

NAME OF SHOW:	IMBioC - June 15, 2018			
COMPANY NAME:		TT #:	ROOM:	
CONTACT NAME:		PHONE #:		
E-MAIL ADDRESS:				
For Assistance pl	ease call 201-299-7575 to speak with one	of our experts		•

FREEMAN SUPERVISED LABOR

IN ORDER TO BETTER SERVE YOU - PLEASE COMPLETE THE FOLLOWING INFORMATION IF YOUR DISPLAY IS TO BE SET-UP AND/OR DISMANTLED BY FREEMAN I&D AND YOU WILL NOT BE PRESENT TO SUPERVISE THE INSTALLATION AND/OR DISMANTLE.

INBOL	IND SHIPPING & SI	ET UP INFORM	MATION	
reight will be shipped to Warehouse _	Show Site	Date Shippe	ed	
otal No. of:	Crates	Cartons	Fiber (Cases
Setup Plan/Photo: Attached	To Be Sent With Exh	nibit	In Crate No.	
Carpet: With Exhibit				
Electrical Placement:				
Electrical Under Carpet		D	awing with Exhibit	
Comments:				
Graphics: With Exhibit	Shipped Separately			
Comments:				
pecial Tools/Hardware Required:	ITBOUND SHIPPING		ON	
HIP TO:				
Select a Carrier:	_			
Freeman Exhibit Transportation	ı: 📙 (Other Carrier:		
No need to schedule your or	utbound shipment.	Carrier Name:		
Charges will appear on your			*****	
Freeman v	vill make arrangements for all	l Freeman Exhibit Tra	ansportation shipments.	
Arrangeme	nts for pick-up by other carrie	ers is the reposnsibili	y of the exhibitor.	
Select Level of Service:	,,		,	
☐ 1 Day: Delivery next busi	ness day	■ Standard Gro	und	
☐ 2 Day: Delivery by 5:00 P☐ Deferred: Delivery within		■ Specialized: F	ad wrapped, uncrated or trucklo	oad
reight Charges:				
■ Same as ship to				
Bill To:				
				
Select Shipment Options (if applicab	le)			
	le)	☐ Lift gate regui	red	
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□ Have loading dock□ Inside delivery	le)	☐ Air ride require		
□ Have loading dock□ Inside delivery□ Pad wrap required□ Do not stack		☐ Air ride require☐ Residential	ed	
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□ Have loading dock□ Inside delivery□ Pad wrap required□ Do not stack	ils to show on final move-o	☐ Air ride require☐ Residential	ed	<u>:</u>



ELECTRIC SERVICE CHECKLIST

ELECTRICAL SERVICE IS NOT INCLUDED WITH THE RENTAL OF YOUR BOOTH SPACE. VIOLATORS WILL HAVE THEIR EQUIPMENT DISCONNECTED, AND NOTICE WILL BE SENT TO THE SHOW MANAGER.

- > Exhibitors are NOT PERMITTED to run cords under carpet.
- Exhibitors are permitted to run cords over the carpet (in booths smaller than 600 square feet) at the Back of Booth (curtain line) or along the drape line.
- ➤ All exhibitor extension cords must be grounded 3-wire 12-gauge UL listed approved cords.
- > Absolutely NO household un-grounded cords are permitted.
- Exhibits found to be non-compliant will receive notification and are subject to power interruption until corrected. If not corrected, notification will be sent to the Show Manager.
- Each electrical drop within a booth is a minimum of 500 watts. This is for the protection of the equipment getting plugged in, the safety of the people in the booth (both exhibitors and attendees) and to prevent over-current interruption during the show.
- ➤ Electrical service will be turned off one hour after the close of show and restored one hour prior to opening of show each day. 24HR service is available upon request for perishables, refrigeration, electronics, pumps, etc. at an additional cost.
- ➤ All equipment provided by the exhibitor shall be UL listed and approved. Equipment must be in compliance with the National Electrical Code, Philadelphia Building Codes, Fire Marshall and PCCA/SMG safety standards.
- ➤ All electrical equipment and installations are subject to inspection. Any equipment found presenting a hazard will be subject to removal.
- ➤ Electrical Distribution panels in the back of booths MUST remain accessible at all times. Exhibitors are PROHIBITED from accessing panels and PCCA electrical connections.
- All hard wiring and/or splicing of lights and electrical equipment requires an Electrical Labor Order and installation by PCCA/SMG electrician.
- Labor calls for PCCA/SMG electricians must be selected as "Under Supervision" OR "Without Supervision" and noted as such on the Electrical Labor Order form.
- ➢ If labor will be provided "Under Supervision" a date and time MUST be provided. "Will Calls" are not acceptable.
- > It is recommended that you supply the Utilities Department with a rendering and scaled floor plan noting power drop locations in your booth and/or meeting room.
- All on-site orders for electric service and electric labor will be billed at Standard/Show Site Rates and could lead to delays in your booth build.

IF PAYING BY CHECK RETURN THIS FORM TO: PCCA/SMG ORDER PROCESSING

1101 ARCH STREET PHILADELPHIA, PA 19107 EMAIL COMPLETED FORM TO: utilities@paconvention.com



AN MANAGED FACILITY

IEEE MTT-s International Microwave Symposium ADVANCED RATE DEADLINE: May 17, 2018

215-418-2190

Time: _

ELECTRIC SERVICE & ELECTRIC LABOR INSTALLATION ORDER FORM

Evhihiting	T Eirm:			READ PCC/SN	MG TERMS & CO	NDITION	IS ATTACHED)	D,	oth #:		
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	1000watts	\$150.00	\$210.00				20amp 1Phase	\$410	.00	\$510.00	
	2000watts	\$190.00	\$255.00				30amp 1Phase	\$430	.00	\$575.00	
	24HR. 500watts	\$177.00	\$240.00				60amp 3Phase	\$800	.00	\$1,120.00	
	24HR. 1000watts	\$225.00	\$315.00				100amp 3Phase	\$1,280	.00	\$1,500.00	
	24HR. 2000watts	\$285.00	\$382.50				24HR 20amp 1Phas	se \$615	.00	\$765.00	
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			8' Track w/3-90w		\$232.		\$315.00				
			Each additional tra		\$20.		\$30.00 \$175.00				
			LED Clamp Stem L Parcan Overhead		\$130. \$670.		\$900.00				
			raican Overneau	LIGIT	3070	.00	3300.00				
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	TRICAL LABOR RATES PE ght Time: 8am-4:30pm		day					e with show me	-		
	lar Rate: \$121.00 Show	-	•					um charge of ?			
Over	Time: 6am-8am after 4	:30pm Mond	lay-Friday / All Day		Dismantle labor of floor power will be automatically charged at 50% of the total installation hours.						
Satui	rday Regular Rate: \$181	L.50 Show S	ite Rate: \$222.00		Dismantle of overhead services, signs, truss, motors and lights will be billed on actual labor hours incurred.						notors and lights
	ole Time: All Day Sunda		•				WIII DE DIIIE	ea on actual la	oor nours	s incurrea.	
Regu	lar Rate: \$242.00 Shov	w Site Rate: S	5296.00								
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Date:	Time:		Date:	Time:		Dat		:		(Cabling
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Booth I	Lighting YES NO		☐ Truss/Motors/Light	:S			uspended Electrical S	Signs	☐ Discon	nect/Conne	ect Vehicle
Stem Li	ights & Electrical Signag	e	☐ Exhibitor Rental ☐	DCC/SM		w	/Lights and/or Moto	rs	Battery	y	
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Time: _