

1ST ANNUAL PHILIPPINE TRADE SHOW

DECEMBER 14 - 16, 2006

DECORATING CONTRACTOR:

ICES

1004 Makepono Street

Honolulu, HI 96819

Phone (808) 832-2430 Fax (808) 832-2431

EXHIBIT SITE:

HAWAII CONVENTION CENTER

SHOW COLORS:

BOOTH EQUIPMENT:

Each 10' x 10' Drape Booths Includes:

8' High **COLOR TBD** Back Drape

3' High **COLOR TBD** Side Drape

7" X 44" ID Sign

EXHIBIT HALL CARPET:

TBD

DISCOUNT PRICE DEADLINE DATE:

In order to receive advance order discount rates listed on the price sheet, we must receive your order and payment by **Monday, November 27, 2006.**

SHOW SCHEDULE:

EXHIBITOR MOVE-IN

WEDNESDAY

DECEMBER 13

8:00 A.M. TO 8:00 P.M.

EXHIBIT HOURS

THURSDAY

DECEMBER 14

10:00 A.M. TO 6:00 P.M.

FRIDAY

DECEMBER 15

10:00 A.M. TO 10:00 P.M.

SATURDAY

DECEMBER 16

10:00 A.M. TO 8:00 P.M.

EXHIBITOR MOVE-OUT

SATURDAY

DECEMBER 16

8:30 P.M. TO 11:00 P.M.

SUNDAY

DECEMBER 17

8:00 A.M. TO 2:00 P.M.

All Exhibitor materials must be removed from the exhibit facility by **SUNDAY, DECEMBER 17 @ 2:00 P.M.**

All carriers must check-in no later than **SUNDAY, DECEMBER 17 @ 1:30 P.M.** ICES will begin rerouting on **SUNDAY, DECEMBER 17 @ 2:00P.M. (HST).**

ICES SERVICE DESK HOURS

We will have staff available at show site at our ICES Service Desk as follows:

WEDNESDAY

DECEMBER 13

8:00 A.M. TO 8:00 P.M.

THURSDAY

DECEMBER 14

10:00 A.M. TO 6:00 P.M.

FRIDAY

DECEMBER 15

10:00 A.M. TO 10:00 P.M.

SATURDAY

DECEMBER 16

10:00 A.M. TO 11:00 P.M.

SUNDAY

DECEMBER 17

8:00 A.M. TO 2:00 P.M.

SHOW INFORMATION SHEET

ICES

(International Convention & Event Services)

Dear Exhibitor,

We are pleased the Association has selected ICES as your Official Service Contractor. Our objective is to make your exhibit a success.

DISCOUNTED PRICES

Please take some time and read through the packet carefully. It contains information with rates and services provided by ICES. It is very important you process and place your order before **MONDAY, NOVEMBER 27, 2006** (top right hand corner of each order form page), to take advantage of the discounted prices. **WE DO NOT ACCEPT PHONE ORDERS.** All orders must be placed by mail or fax. The deadline date for **advance prices** is as noted on the top of each order form. **All late orders are subject to an increase of the advance prices.**

PAYMENT:

ICES require payment in full at the time the services are ordered. Payment can be made by credit card (Visa, MasterCard, Discover Card, AMEX or JCB), as well as wire transfers, checks and cash. We require that you provide a credit card authorization with your initial order. This may be used in the event additional services are required which are not covered with your advanced order payment.

TRANSPORATION:

For those requiring transportation, ICES currently uses these companies who will be able to assist you in meeting your needs. **Please note: container dimensions are: 88" width x 88" height x 39-1/2' deep or 88" width x 102" height x 44-1/2' deep**

<u>AIR FREIGHT</u>	<u>SURFACE</u>	<u>OCEAN</u>	<u>INTERNATIONAL</u>
BAX GLOBAL Ph #808-836-2311	G.I. TRUCKING Ph #800-541-1670 Ext. 2561	ICES Ph #808-832-2430	H2O LOGISTICS, LLC Ph #800-311-0911 or #310-324-8955

If you choose to use another carrier, please have your advance shipment freight sent to:

ICES HONOLULU WAREHOUSE LOCATION
Attn: ICES – 1ST ANNUAL PHILIPPINE TRADE SHOW
1004 Makepono Street
Booth # _____ / Exhibiting Company's Name
Honolulu, HI 96819 Phone #808-832-2430

ICES will also have staff members on site at the ICES Service Desk during exhibitor set-up and throughout the show to assist you.

We look forward to working with you. **MAHALO!**

ICES (Int'l Convention & Event Services)

1004 Makepono Street * Honolulu, HI 96819 * Phone (808) 832-2430 Fax (808) 832-2431

FIRE & SAFETY REGULATIONS – FOR ALL HAWAII CONVENTION SITES

1ST ANNUAL PHILIPPINE TRADE SHOW

HAWAII CONVENTION CENTER

DECEMBER 14 - 16, 2006

1. ALL MATERIALS USED IN CONSTRUCTION AND DECORATION OF AN EXHIBIT MUST BE FLAME RETARDANT. Fabrics must be certified as flame retardant or a sample must be available for testing. Materials, which cannot be treated to meet the requirements, may not be used.
2. ALL EXITS AND EXIT AISLES MUST BE KEPT CLEAR AND UNOBSTRUCTED. No furniture, signs, easels, chairs or displays may protrude into aisles.
3. DESIGNATED “NO FREIGHT” AISLES MUST BE MAINTAINED CLEAR OF CRATES AND EXHIBIT MATERIALS DURING MOVE-IN AND MOVE-OUT. These aisles are required for emergency access throughout the hall and to expedite freight and empty crate moving.
4. ALL FIRE HOSE RACKS, FIRE EXTINGUISHERS AND EMERGENCY EXITS MUST BE VISIBLE AND ACCESSIBLE AT ALL TIMES. This includes fire protection equipment located within exhibits. Exits and exit signs must not be covered by drapes nor obscured from view by exhibit components.
5. VEHICLES ON DISPLAY MUST HAVE FUEL FILLER CAPS LOCKED OR SEALED TO PREVENT ESCAPE OF VAPORS AND TO AVOID TAMPERING. Batteries must be disconnected. Auxiliary batteries not connected to engine start system may be left connected. External chargers are recommended for demonstration purposes.
6. COMBUSTIBLE MATERIALS MUST NOT BE STORED BENEATH DISPLAY VEHICLES. Space beneath vehicles must be clear and visible except for permitted electrical supplies.
7. VEHICLES IN BUILDING FOR UNLOADING MUST NOT BE LEFT WITH ENGINE IDLING. Exhaust gases present extreme hazards to workers. If the engine cannot be shut down, vehicle must be removed from the building as quickly as possible.
8. COMPRESSED AIR CYLINDERS, INCLUDING LPG, ARE PROHIBITED UNLESS APPROVED BY FIRE SAFETY OFFICE. Flammable gases, i.e.: butane, propane, natural gas, etal; are subject to prior approval. Non-flammable compressed gas cylinders must be secured in an upright position with gauges and regulator protected against physical damage.
9. ALL 100 VOLT EXTENSION CORDS SHALL BE THREE-WIRED (GROUNDED), #14 OR LARGER AWG, COPPERWIRE, CONNECTORS MUST NOT BE SUPPORTED BY CORDS. Two wire, “Zip Cords” are not permitted other than factory installed appliance connectors; these may not exceed six (6) feet in length and must be UL approved.
10. MULTI-PLUG ADAPTERS MUST BE UL APPROVED AND HAVE BUILT-IN OVERLOAD PROTECTION. Connectors must not be used to exceed their listed ampere rating.

11. THE OFFICIAL ELECTRICAL CONTRACTOR MUST DO ELECTRICAL WORK UNDER CARPETS. All wiring on the floor must be Type "SO" cord, insulated to qualify for "extra hard usage" and must be No. 12AWG, or larger, and must be protected against damage.
12. ALL TEMPORARY WIRING MUST BE ACCESSIBLE AND FREE FROM DEBRIS AND STORAGE MATERIALS. Hard walled booths must have power supplies dropped within the booth.
13. NO STORAGE OF ANY KIND IS ALLOWED BEHIND BOOTHS OR NEAR ELECTRICAL SERVICE. Materials necessary to the exhibit must be stored within the exhibit. Electrical cords and connectors must be accessible and shall not be covered.
14. AREAS ENCLOSED BY SOLID WALLS AND CEILINGS MUST BE EQUIPPED WITH APPROVED SMOKE DETECTORS.
15. ALL EMPTY CARTONS OR CRATES MUST BE LABELED AND REMOVED FOR STORAGE OR THEY WILL BE REMOVED AS TRASH. Crates are not to be used as exhibit supports.
16. MATERIALS FOR HANDOUTS MUST BE LIMITED TO ONE DAY SUPPLY AND MUST BE STORED NEATLY WITHIN THE BOOTH. All storage must be clear of electric cables or junction boxes.
17. FLAMMABLE OR COMBUSTIBLE LIQUIDS ARE PROHIBITED INSIDE OF BUILDINGS EXCEPT AS APPROVED BY THE FIRE SAFETY OFFICE. Flammable thinners, solvents and paints, including aerosol cans, are strictly prohibited within the building.
18. ALL FIRE HOSE BOXES MUST BE KEPT COMPLETELY CLEAR. All fire exit signs must be unobstructed.
19. 9'0" wide aisles are the norm, although the state minimum is 5'0". A minimum of 20'0" in front of any exit / entrance door must be kept clear.

LABOR GUIDELINES – FOR ALL HAWAII CONVENTION SITES

1. Hawaii is a right-to-work state and "producer's choice" applies.
2. If a producer requests/mandates union labor, it is supplied.
3. 90% of the trade shows in Hawaii use non-union labor from the Service Contractor and exhibitors may install/dismantle their own exhibits freely.

1ST ANNUAL PHILIPPINE TRADE SHOW
 HAWAII CONVENTION CENTER
 DECEMBER 14 - 16, 2006

RETURN TO: **ICES**
 1004 MAKEPONO STREET
 HONOLULU, HI 96819
 PH (808) 832-2430 * FAX (808) 832-2431
Advance Order Deadline: NOV. 27, 2006

Tables & Chairs	\$
Furniture & Addl Furnishings	\$
Custom Booth Rentals	\$
Carpeting	\$
Electrical	\$
Electrical Labor	\$
Booth Cleaning	\$
Installation / Dismantle	\$
Forklift Service	\$
Signs & Graphics	\$
Tripod Banner Frame	\$
Plants & Floral	\$
Audio Visual	\$
Computer Equipment & Accessories	\$
Freight Handling	\$
TOTAL AMT. DUE:	\$ -

Please complete order forms and calculation sheet and return with payment in full **ICES requires your credit card authorization to be on file with us.** 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 ICES, or any charges which ICES may be obligated to pay on behalf of Exhibitor, including without limitation, any shipping charges. Please complete the information requested below:

METHOD OF PAYMENT:

Check # _____ Credit Card: MasterCard / Visa / Discover / JCB / AMEX 3 DIGIT ID# _____

Card # _____ - _____ - _____ Exp. Date _____

Name of cardholder: _____ signature: _____

CARDHOLDER'S BILLING ADDRESS INFORMATION:

COMPANY NAME _____

STREET ADDRESS _____	CITY _____	STATE _____	ZIP CODE _____
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SHOW REPRESENTATIVE'S INFORMATION:

COMPANY NAME _____			BOOTH NUMBER _____
STREET ADDRESS _____		CITY _____	STATE _____
PHONE NUMBER _____	EXTENSION _____	FAX NUMBER _____	
AUTHORIZED CONTACT SIGNATURE _____	AUTHORIZED CONTACT-PLEASE PRINT _____		DATE _____

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of ICES's control will release ICES from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by ICES Payment Policy and the Limits of Liability & Responsibility.

PAYMENT & CALCULATION FORM



LIMITS OF LIABILITY & RESPONSIBILITY

1. ICES and its contractors shall not be liable for damage, loss, or delay to uncrated freight, freight improperly packed, glass breakage or concealed damage.

2. Relative to inbound shipments, there may be a lapse of time between the delivery of shipment(s) to the booth by ICES or its contractors and the arrival of the Exhibitor's representative at the booth. Similarly, relative to outgoing shipment(s), it is possible that there will be a lapse of time between the completion of packing and the actual pickup of freight from the booth for loading onto a carrier. It is understood that during such times the shipment(s) will be left in the booth unattended. Therefore, it is agreed that ICES and its contractors are not liable for the loss of, disappearance of, or damage to Exhibitor's freight after the same has been delivered to Exhibitor's booth, nor are ICES and its contractors liable for Exhibitor's freight before it is picked up from the Exhibitor's booth for loading after the show. Consequently, all bills of lading covering outgoing shipment(s) submitted to ICES or its contractors by Exhibitor will be checked at the time of pickup from booth and corrected where discrepancies exist.

3. ICES and its contractors shall not be liable for any damage incurred during the handling of equipment requiring special devices to properly load, place or reload unless 14 days advance notice has been given to ICES in time to obtain the proper equipment.

4. ICES and its contractors shall not be liable for any loss, delay, or damage due to events beyond their reasonable control which cannot be avoided by the exercise of due care and prudence, including without limitation, strikes, labor disputes, lockouts or work stoppage of any kind, fire, theft, windstorm, water, vandalism, acts of God, mysterious failure of power or utilities and other events of force majeure.

5. ICES and its contractors shall not be liable for ordinary wear and tear in handling of equipment.

6. It is understood that ICES and its contractors are not insurers. Insurance if any, shall be obtained by the Exhibitor. Amounts payable by ICES hereunder are based on the scope of the liability as herein set forth and are unrelated to the value of the Exhibitor's property. It is further understood and agreed that ICES and its contractors do not provide for full liability should loss or damage occur. In the event that ICES or its contractors should be found liable for loss or damage to Exhibitor's equipment the liability shall be limited to the specific article that was physically lost or damaged. Such liability shall be limited to a sum equal to \$.30 per pound per article, with a maximum liability of \$50.00 per item or \$1,000.00 per shipment, whichever is less, as agreed upon damages and exclusive remedy. Provisions of this paragraph shall apply if loss or damage, regardless of cause or origin, results directly or indirectly to property through performance or nonperformance of obligations imposed by the offering of services to Exhibitors, or from negligence, active or otherwise by ICES, its contractors or their employees.

7. ICES and its contractors shall not be liable to any extent whatsoever for indirect, special, incidental, or consequential damages, including, but not limited to delay any actual, potential or assumed loss of profits or revenues, loss of use of equipment or products, or any collateral costs that may result from any loss, injury or damage to Exhibitor's materials or exhibitor personnel which may make it impossible or impractical to exhibit the Exhibitor's materials.

8. Claims for loss or damage must be submitted to ICES by the close of the show. No suit or action shall be brought against ICES or its contractor more than one year after the cause of action accrues.

9. The Exhibitor agrees, in connection with the receipt, handling, temporary storage and reloading of its freight, that ICES and its contractors will provide these services as Exhibitor's agent and not as bailee or shipper. If any employee of ICES or its contractors shall sign a delivery receipt, bill of lading or other document, the parties agree that ICES or its contractor will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.

10. ICES and its contractors shall not be liable for shipments received without receipts, freight bills or specified unit counts on receipts or freight bills, such as UPS or van lines. Such shipments will be delivered to booth without guarantee of piece count or condition.

11. Empty container labels will be available at the ICES Service Desk. Affixing the labels is the sole responsibility of the Exhibitor or its representative. It is understood that these labels are used for **EMPTY STORAGE ONLY**, and ICES and its contractors assume no responsibility or liability for loss or damage to contents while containers are in storage or for mislabeled containers.

12. In order to expedite removal of freight from the show site, ICES shall have the authority to change designated carriers, if such carriers do not pick up on time. Where no disposition is made by the Exhibitor, freight will be taken to a warehouse to await Exhibitor's shipping instructions, and the Exhibitor agrees to be responsible for freight handling services or any other payment of charges relating to such handling at the warehouse. ICES assumes no liability as a result of such rerouting or handling.

13. The Exhibitor agrees, in the event of a dispute with ICES or its contractors relative to any loss or damage to any of the Exhibitor's freight or equipment, that the Exhibitor will not withhold payment in any amount due to ICES for freight handling services or any other services provided by ICES or its contractors as an offset against the amount of the alleged loss or damage. Instead, the Exhibitor agrees to pay ICES prior to the close of the show for all such charges and further agrees that any claim the Exhibitor may have against ICES or its contractors shall be pursued independently by the Exhibitor as a completely separate transaction to be resolved on its own merits.

14. No credit or refund will be issued on any orders cancelled after **MONDAY, NOVEMBER 27, 2006**.

15. No credit or refund will be issued after close of event.

16. Be sure your freight is insured from the time it leaves your firm until it is returned after the show. It is suggested that Exhibitors arrange all risk coverage. This can usually be done by riders to existing policies. Contact your insurance representative. Be sure your liability insurance is in effect during transit & return of your freight, during storage & at showsite. ICES is governed by the Limits of Liability & Responsibility as set forth as above.

17. The placing of an order for services of tradesmen and the use of equipment by exhibitors or any agent of the exhibitor shall be construed as an offer subject to acceptance and approval of ICES in its sole discretion. Upon ICES's written acceptance & approval, the Exhibitor and its agents shall be bound by the terms and conditions set forth in Section 1 through 13 above. Likewise, once ICES has accepted and approved the Exhibitor's offer, any shipper consigning or delivering a shipment to ICES or its sub-contractors on behalf of Exhibitor shall be bound by the terms & conditions set forth in Section 1 through 15 above.

I have read & agree to this Limits of Liability:

Signature of authorized personnel

Title & Date

1ST ANNUAL PHILIPPINE TRADE SHOW
HAWAII CONVENTION CENTER
DECEMBER 14 - 16, 2006

RETURN TO:

ICES

1004 MAKEPONO STREET
HONOLULU, HI 96819

PH (808) 832-2430 * FAX (808) 832-2431



Advance Order Deadline: NOV. 27, 2006

Skirted Tables & Counters	circle color choice	Advance price	Floor price	Qty	Price
4' skirted table 4' x 24" x 30" high	black blue white red	\$55.00	\$72.00		
6' skirted table 6' x 24" x 30" high	black blue white red	\$65.00	\$85.00		
8' skirted table 8' x 24" x 30" high	black blue white red	\$75.00	\$98.00		
4' skirted counter 4' x 24" x 42" high	black blue white red	\$75.00	\$98.00		
6' skirted counter 6' x 24" x 42" high	black blue white red	\$85.00	\$111.00		
8' skirted counter 8' x 24" x 42" high	black blue white red	\$95.00	\$124.00		
4th side skirting on table or counter	black blue white red	\$30.00	\$39.00		

Tables & Counters (wood tops, no skirting)	Advance price	Floor price	Qty	Price
4' wood top table 4' x 24" x 30" high	\$45.00	\$59.00		
6' wood top table 6' x 24" x 30" high	\$55.00	\$72.00		
8' wood top table 8' x 24" x 30" high	\$65.00	\$85.00		
4' wood top counter 4' x 24" x 42" high	\$65.00	\$85.00		
6' wood top counter 6' x 24" x 42" high	\$75.00	\$98.00		
8' wood top counter 8' x 24" x 42" high	\$85.00	\$111.00		

Tables w/Chrome Legs, Gray	Advance price	Floor price	Qty	Price
17"L x 17"D x 17"H, Side Table	CALL FOR \$\$			
36"L x 18"D x 17"H, Cocktail Table	CALL FOR \$\$			
36"L x 24"D x 30"H, Rectangle Table	CALL FOR \$\$			
24"L x 24"D x 30"H, Square Table	CALL FOR \$\$			

Seating & Miscellaneous Equipment	Advance price	Floor price	Qty	Price
Chairs, Bucket Style - Black	\$30.00	\$39.00		
Chairs, Padded w/o Arms, Gray	\$50.00	\$71.50		
Chairs, Padded w/Arms, Gray	\$60.00	\$85.75		
Chairs, Secretarial w/wheels, Black or Gray	\$60.00	\$85.75		
Chairs, Executive Leather w/wheels, Black	\$125.00	\$178.50		
Stool, Directors, Green or Blue	\$75.00	\$107.25		
Counter Stools (high back, cushioned)	\$40.00	\$52.00		
Stools, Wooden w/o Back	\$35.00	\$50.00		

CANCELLATION POLICY: No refunds or credits will be issued on items cancelled after the advance order deadline date.

Subtotal:
4.166% Excise Tax:
TOTAL:

COMPANY NAME		ORDERED BY:		BOOTH NUMBER	
STREET ADDRESS		CITY	STATE	ZIP CODE	COUNTRY
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS		
AUTHORIZED CONTACT SIGNATURE		AUTHORIZED CONTACT-PLEASE PRINT		DATE	

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TABLES & CHAIRS



1ST ANNUAL PHILIPPINE TRADE SHOW
HAWAII CONVENTION CENTER
DECEMBER 14 - 16, 2006

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Advance Order Deadline: **NOVEMBER 27, 2006**

LOUNGE SEATING	ADVANCE PRICE	FLOOR PRICE	QTY	PRICE
Sofa, Leather / Microsuede	\$ 525.00	\$750.00		
Loveseat, Leather / Microsuede	\$ 450.00	\$643.00		
Chair, Leather / Microsuede				

TABLES	ADVANCE PRICE	FLOOR PRICE	QTY	PRICE
Coffee Tables, Glass Topped w/Black Base	\$ 150.00	\$214.25		
Coffee Tables, Glass Topped w/Rattan Base	\$ 150.00	\$214.25		
Coffee Tables, Oak	\$ 150.00	\$214.25		

Tables, 36" Dia. X 30"H Glass Topped w/Black Base	CALL FOR \$\$	CALL FOR \$\$		
Tables, 36" Dia. X 30"H Black Topped w/Black Base	CALL FOR \$\$	CALL FOR \$\$		
Tables, 36" Dia. X 30"H Glass Topped w/Rattan Base	CALL FOR \$\$	CALL FOR \$\$		
Tables, 36" Dia. X 30"H Glass Topped w/Rattan Base	CALL FOR \$\$	CALL FOR \$\$		
Tables, 36" Dia. X 42"H Black Topped w/Black Base	CALL FOR \$\$	CALL FOR \$\$		

MISC. FURNISHINGS	ADVANCE PRICE	FLOOR PRICE	QTY	PRICE
Wastebasket w/ liner	\$10.00	\$13.00		
White Pegboard 4' x 8' Free Standing	\$90.00	\$117.00		
Tackboard 4' x 8'	\$90.00	\$117.00		
Showcases, 4' Full View w/2 Shelves	\$195.00	\$254.00		
Podium, Plexi	\$100.00	\$143.00		
Lecturn, Mahogany Finish	\$175.00	\$250.00		
Literature Rack (Black only)	\$150.00	\$214.25		
Literature Pockets, Plexi, Clear	\$15.00	\$21.50		
File Cabinet, Legal, 2 - Drawer (w/lock)	CALL FOR \$\$	CALL FOR \$\$		
File Cabinet, Legal, 4 - Drawer (w/lock)	CALL FOR \$\$	CALL FOR \$\$		
Bookcase, Wood 5-Shelf	\$125.00	\$178.50		
Raffle Drum, Tabletop, Gold	\$75.00	\$107.25		
Fish Bowl, Glass (w/o any fish or water)	\$35.00	\$50.00		
Telecage	\$48.00	\$62.40		
Risers	CALL FOR \$\$	CALL FOR \$\$		
Gridwalls, 2' x 7', Black	\$30.00	\$43.00		
Gridwalls, 2' x 8', White	\$30.00	\$43.00		
Gridwalls, 3' x 7', Black	\$30.00	\$43.00		
Gridwall Hooks	\$15.00	\$21.50		
Gridwall Waterfall Racks	\$20.00	\$29.00		
Garment, Racks, T-Arm	\$50.00	\$71.50		
Garment, Racks, 4-Arm (Waterfall)	\$75.00	\$107.25		
Bag Racks, Tri-Arm	\$50.00	\$71.50		
Mirror, Self-Standing Oak Frame	\$75.00	\$107.25		

CANCELLATION POLICY: <i>No refunds or credits will be issued on items cancelled after the advance order deadline date.</i>	Subtotal:	
	4.166% Excise Tax:	
	TOTAL:	

COMPANY NAME		ORDERED BY:		BOOTH NUMBER	
STREET ADDRESS		CITY	STATE	ZIP CODE	COUNTRY
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS		
AUTHORIZED CONTACT SIGNATURE		AUTHORIZED CONTACT-PLEASE PRINT		DATE	

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of ICES's control will release ICES from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by ICES Payment Policy and the Limits of Liability & Responsibility.

FURNISHINGS & ACCESSORIES

1ST ANNUAL PHILIPPINE TRADE SHOW
HAWAII CONVENTION CENTER
DECEMBER 14 - 16, 2006

RETURN TO:

ICES

1004 MAKEPONO STREET

HONOLULU, HI 96819

PH (808) 832-2430 * FAX (808) 832-2431

Advance Order Deadline: NOV. 27, 2006

(PLEASE NOTE: INSTALLATION & DISMANTLE LABOR INCLUDED IN PRICING)

TABLE TOPS	COLOR OPTION	ADVANCE PRICE	FLOOR PRICE	QTY	PRICE
Perf. Pkg TT #1 w/Velcro Panels	Black / Blue / Lt. Gray	\$942.50	\$1,346.50		

10' BACKWALLS	PANEL OPTION	ADVANCE PRICE	FLOOR PRICE	QTY	PRICE
Basic Perf. Pkg. 10' #1	WHITE COMATEX	\$937.00	\$1,338.50		
Basic Perf. Pkg. 10' #1 (Blue/Black or Lt Gray)	VELCRO (CHOICE OF COLOR)	\$1,705.25	\$2,436.00		
Basic Perf. Pkg. 10' #2	WHITE COMATEX	\$937.00	\$1,338.50		
Basic Perf. Pkg. 10' #2 (Blue/Black or Lt Gray)	VELCRO (CHOICE OF COLOR)	\$1,705.25	\$2,436.00		
Basic Perf. Pkg #3 Curved Backwall (Black Only)		\$1,631.50	\$2,330.75		
Basic Perf. Pkg #4	WHITE COMATEX	\$1,431.50	\$2,045.00		
Basic Perf. Pkg. 10' #5 w/Cabinet, Counter & Lights	BLUE VELCRO	\$1,894.75	\$2,706.75		

20' BACKWALLS	ADVANCE PRICE	FLOOR PRICE	QTY	PRICE
Perf. Pkg #1 w/Velcro Panels (Choice of: Blue / Black / Lt. Gray)	\$2,526.50	\$3,609.25		
Perf. Pkg #2 w/White Comatex Panels (In-Line Exhibit w/Center vertical support (cannot be removed)	\$2,000.00	\$2,857.50		
Perf. Pkg #3 w/White Comatex Panels (In-Line Exhibit w/Center vertical support w/Conference Rm w/door	\$2,737.00	\$3,910.00		

GRAPHICS

For Custom Logo Headers or Custom Panels for Hardwall Booths, please call #808-832-2434 for a quote, more information or required formats.

If any work is needed prior to graphics printing the file, computer labor may be charged.

COUNTERS	ADVANCE PRICE	FLOOR PRICE	QTY	PRICE
1/2 Meter x 1/2 Meter	\$150.00			
1 Meter x 1/2 Meter	\$200.00			
1 - Meter Shelf	\$50.00			
Clip-on Lights	\$50.00			
Light Box, 24 x 36	\$350.00			

CANCELLATION POLICY: No refund will be given on any cancellation done after the advance order deadline date. Please call for pricing if ordering after the advance order deadline. No guarantees on availability after advance order deadline.

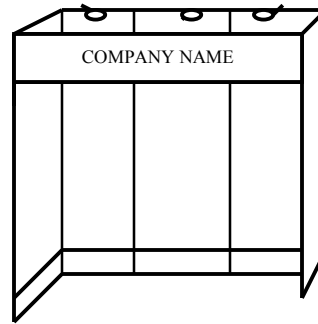
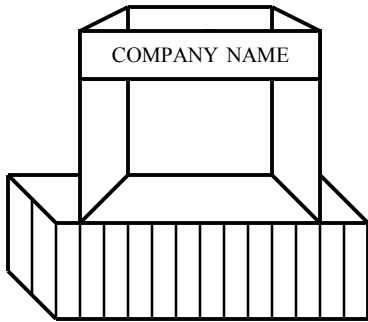
Sub-Total	\$
4.166% Excise Tax:	\$
TOTAL:	\$

COMPANY NAME		ORDERED BY:		BOOTH NUMBER	
STREET ADDRESS		CITY	STATE	ZIP CODE	COUNTRY
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS		
AUTHORIZED CONTACT SIGNATURE		AUTHORIZED CONTACT-PLEASE PRINT		DATE	

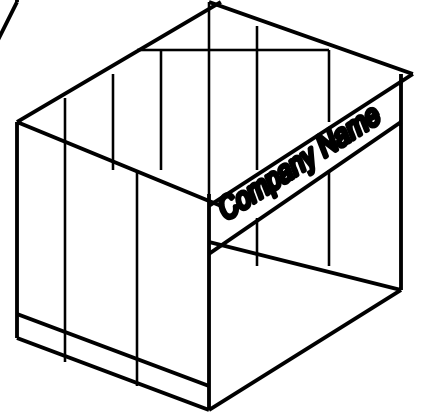
This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of ICES's control will release ICES from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by ICES Payment Policy and the Limits of Liability & Responsibility.

CUSTOM EXHIBITS RENTALS (DOES NOT INCLUDE ELECTRICITY)

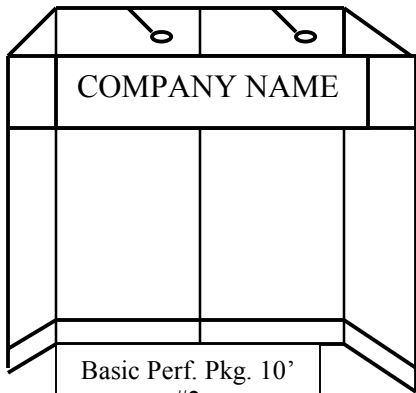
Basic Perf. Pkg #1
6' TableTop Display
Unit



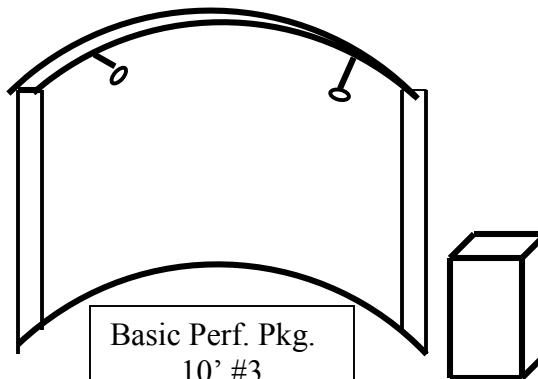
Basic Perf. Pkg. 10'
#1
10' x 10' Exhibit
Booth



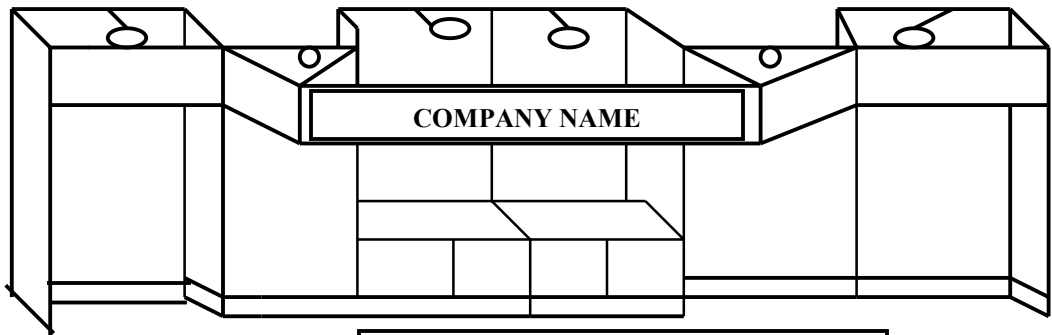
Basic Perf. Pkg.
10' #4
10' x 10' Exhibit Booth



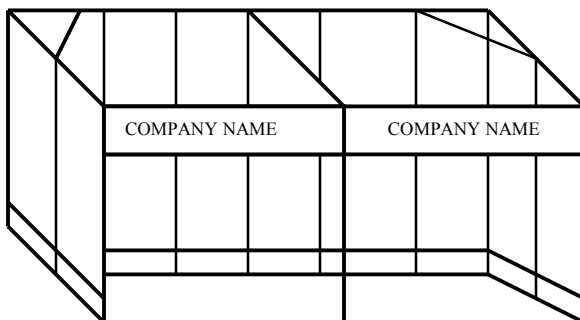
Basic Perf. Pkg. 10'
#2
10' x 10' Exhibit Booth



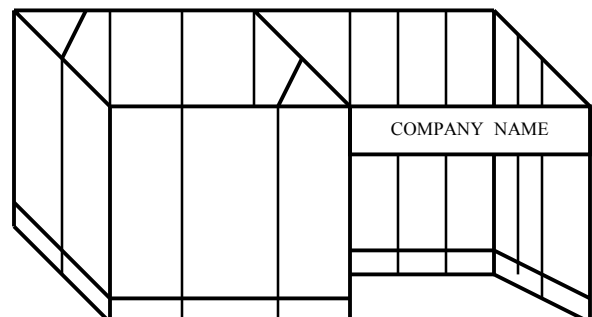
Basic Perf. Pkg.
10' #3
10' x 10' Exhibit Booth



Perf. Pkg. #1 10' x 20' Backwall



Perf. Pkg. #2 10' x 20' In-Line Exhibit.
Vertical support cannot be removed.



Perf. Pkg. #3 10' x 20' In-Line
Exhibit w/Conference Room



BASIC PERF PKG #1 TABLETOP



BASIC PERF PKG 10' #1



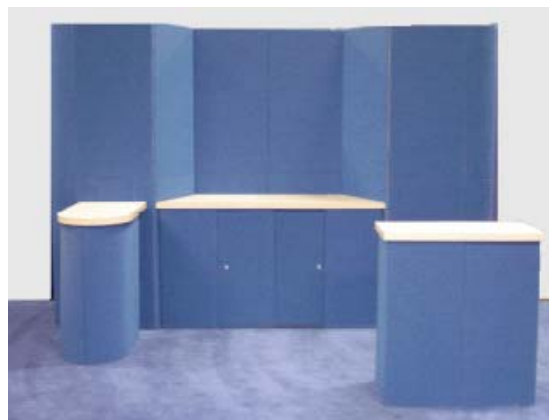
BASIC PERF PKG 10' #2



BASIC PERF PKG 10' #3



BASIC PERF PKG 10' #4



BASIC PERF PKG 10' #5



20' PERF PKG #1 W/VELCRO PANELS
(similar except middle will be straight counters)

1ST ANNUAL PHILIPPINE TRADE SHOW

HAWAII CONVENTION CENTER

DECEMBER 14 - 16, 2006

RETURN TO: **ICES**
 1004 MAKEPONO STREET
 HONOLULU, HI 96819
 PH (808) 832-2430 * FAX (808) 832-2431

Advance Order Deadline: NOV. 27, 2006

Description	circle color choice	Advance price	Floor price	Qty	Price
9' x 10' Booth Carpet	black blue green red gray	\$71.50	\$107.25		
9' x 20' Booth Carpet	black blue green red gray	\$143.00	\$214.50		
9' x 30' Booth Carpet	black blue green red gray	\$214.50	\$321.50		
9' x 40' Booth Carpet	black blue green red gray	\$286.00	\$429.00		
Island Booths / per sq. ft. **	black blue green red gray	\$2.25	\$3.50		
Padding 1/2 " / per sq. ft.		\$0.75	\$1.15		
Plastic Covering / per sq. ft.*		\$0.39	\$0.59		

* Additional charge for taping (Call for pricing)

** Island Booths must order carpet by sq. ft. If you wish to order by piece size, there's no guarantees on same color swatch. Taping pieces together is at add'l cost & a must for safety precautions.

CANCELLATION POLICY: No refunds will be issued on any cancellations made after advance order deadline date.	Subtotal:	
	4.166% HI Tax:	
	TOTAL:	

CARPET RENTAL ORDER FORM

COMPANY NAME			ORDERED BY:		BOOTH NUMBER	
STREET ADDRESS			CITY	STATE	ZIP CODE	COUNTRY
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS			
AUTHORIZED CONTACT SIGNATURE			AUTHORIZED CONTACT-PLEASE PRINT			DATE

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of ICES's control will release ICES from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by ICES Payment Policy and the Limits of Liability & Responsibility.



1ST ANNUAL PHILIPPINE TRADE EXPO
HAWAII CONVENTION CENTER
DECEMBER 14 - 16, 2006

RETURN TO: ICES
1004 MAKEPONO STREET
HONOLULU, HI 96819
PH (808) 832-2430 * FAX (808) 832-2431
Advance Order Deadline: NOV. 27. 2006

IMPORTANT

- ELECTRICITY WILL BE TURNED ON WITHIN 30 MINUTES OF SHOW OPENING AND OFF WITHIN 30 MINUTES AFTER SHOW CLOSING.
- IF YOU NEED 24 HOUR POWER & DEDICATED CIRCUITS (20 AMP MIN) WILL BE DOUBLED THE LISTED PRICE. PLEASE DOUBLE THE RATES BELOW TO RECEIVE ADVANCE SHOW PRICES, WE MUST RECEIVE YOUR ORDER WITH PAYMENT IN FULL BY THE DEADLINE DATE ABOVE. ALL OTHERS WILL BE CHARGED AT REGULAR PRICE. WE ACCEPT MASTERCARD, VISA, DISCOVER, AMEX & DINERS CARDS.
- NO CREDITS / REFUNDS WILL BE ISSUED ON ANY CANCELLATIONS MADE AFTER THE ADVANCE ORDER DEADLINE DATE INCLUDING ANY UNUSED OUTLETS INSTALLED AS ORDERED.

Please order your electrical service ASAP. Take advantage of the Advance Order Prices. Please note the electrical hook-ups will be done in the back of the booths. Labor charges will be incurred for any hookups other than in back of booths.

ELECTRICAL OUTLETS MAXIMUM OF ONE (1) CONNECTION PER POWER OUTLET - 120V

QUANTITY NON 24 HR. 24 HRS	DESCRIPTION	ADVANCE	REGULAR	TOTAL
120 V	10 AMP / 1/3 H.P. OR LESS	\$157.00	\$224.25	\$
	20 AMP / 3/4 H.P. OR LESS	\$185.00	\$264.25	\$
				\$
				\$

ADDITIONAL RENTALS OF ELECTRICAL SUPPLIES:

QUANTITY	DESCRIPTION	ADVANCE	REGULAR	TOTAL
	15' EXTENSION CORD	\$ 23.00	\$ 33.00	\$
	25' EXTENSION CORD	\$ 31.00	\$ 44.25	\$
	POWER STRIP - 6 OUTLET	\$ 21.00	\$ 30.00	\$

SUB-TOTAL	\$
4.166% TAX	\$
TOTAL DUE	\$

★ **ALL ELECTRICAL PLACEMENT OTHER THAN BACK OF IN-LINE BOOTH 10 X 10 OR 10 X 20 MUST INCLUDE ELECTRICAL LABOR ORDER FORM.**

FOR YOUR CONVENIENCE, WE WILL USE YOUR CREDIT CARD AUTHORIZATION TO CHARGE ANY ADDITIONAL AMOUNTS INCURRED AS A RESULT OF SHOWSITE ORDERS PLACED BY YOU OR YOUR REPRESENTATIVE. THESE CHARGES MAY INCLUDE LABOR AND MATERIALS.

COMPANY NAME			ORDERED BY:		BOOTH NUMBER	
STREET ADDRESS			CITY	STATE	ZIP CODE	COUNTRY
PHONE NUMBER:	EXTENSION	FAX NUMBER	EMAIL ADDRESS:			
AUTHORIZED CONTACT SIGNATURE:			AUTHORIZED CONTACT - PLEASE PRINT			DATE

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of ICES's control will release ICES from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date.

ELECTRICAL SERVICE ORDER FORM



ELECTRICAL LABOR SUPERVISION SERVICES – Indicate service desired

ICES ELECTRICIAN SUPERVISED (OK To Proceed)

ICES will supervise electrical labor:

- Install electrical distribution under carpet or in booth structure, install coaxial, fiber optics or data cable per attached floor plan.
- Dismantle all electrical distribution installed prior to event opening.

A 25% (\$50.00 minimum) surcharge will be added to the labor rates below for this professional supervision.

EXHIBITOR SUPERVISED (Do Not Proceed)

Exhibitor will supervise:

- Installation of electrical distribution, coaxial, fiber optics or data cable.
Exhibitor will need workers on (date) _____ at (time) _____ AM PM for (hours) _____
- Dismantling of all electrical distribution, coaxial, fiber optics or data cable installed prior to event opening.
Exhibitor will need workers on (date) _____ at (time) _____ AM PM for (hours) _____

Starting time can be guaranteed only when labor is requested for the start of the working day at 8AM. All exhibit labor for 8AM starting times will be dispatched to booth space. For all other starting times, check in at the ICES Service Desk one-half (1/2) hour before time requested. Labor canceled without 24-hour notice shall be charged a one (1) hour cancellation fee per worker. If exhibitor fails to use the workers at the time confirmed, a one-hour "No show" charge per worker will apply.

<u>Display Labor Rates</u>	<u>Times</u>	<u>Hourly Rates</u>
Straight Time	Monday through Friday between 8:00 AM and 4:30 PM	\$68.50
Overtime	All other hours	\$137.00

The minimum charge for labor is one (1) hour per worker. Labor thereafter is charged in one (1) hour increments. Gratuities in any form, including cash, gifts or labor hours for work not actually performed is prohibited. All rates are subject to change if necessitated by increased labor costs. Please estimate the number of workers and hours per worker needed below. Invoices will be calculated according to actual hours worked.

	# of Workers	# of Hour(s) per Worker	Total Hrs.	Rate	Total
Installation					\$
Dismantling					\$
TOTAL SERVICES ORDERED					\$
ADD 25% (\$50.00 MIN.) FOR ICES SUPERVISION					\$
ADD 4.166% HAWAII EXCISE TAX					\$
TOTAL					\$

COMPANY NAME			ORDERED BY:		BOOTH NUMBER
STREET ADDRESS			CITY	STATE	ZIP CODE
PHONE NUMBER	EXTENSION	FAX NUMBER		EMAIL ADDRESS	
AUTHORIZED CONTACT SIGNATURE			AUTHORIZED CONTACT-PLEASE PRINT		DATE

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ELECTRICAL LABOR ORDER FORM

1ST ANNUAL PHILIPPINE TRADE SHOW

HAWAII CONVENTION CENTER

DECEMBER 14 - 16, 2006

RETURN TO:

ICES

1004 MAKEPONO STREET

HONOLULU, HI 96819

PH (808) 832-2430 * FAX (808) 832-2431

Advance Order Deadline: NOV. 27, 2006

To ensure your booth is show-ready, specify your requirements below. Please call us if you have a special need. ICES is the exclusive cleaning contractor for your show and will handle all cleaning services on the exhibit floor.

Cost of vacuuming will be invoiced on the total area of your booth. 100 sq. ft. minimum.

BOOTH CLEANING SERVICES

Please mark your selections.

Vacuuming

Includes emptying your wastebasket nightly.

PRICE

Daily *

cost per square foot per day \$ 0.21

Minimum Daily Charge \$ 21.00

Before Show Opens Only

cost per square foot \$ 0.24

Minimum Daily Charge \$ 24.00

PERIODIC PORTER SERVICE

ICES will empty wastebaskets at two hour intervals, show hours only, for the duration of the show. Vacuuming not included. Calculate by your booth size.

0 - 500 square feet

per day \$ 75.00

501 - 1500 square feet

per day \$ 85.35

1501 - 3000 square feet

per day \$ 97.13

3001 square feet and higher

per day See Note

NOTE: Determined by adding 3000 sq. ft. PLUS the difference between 3000 sq. ft. and the total size of the booth.

PORTER SERVICE

Use for box removal

We will require porter service. Please contact us at our booth before show opening.

HOURLY RATES FOR PORTER SERVICE

STRAIGHT TIME	8:00 AM to 4:30 PM Monday thru Friday	\$65.00
OVERTIME	before 8:00 AM or after 4:30 PM, all day Saturday, Sunday & Holidays (4-Hr. Daily Minimum)	\$97.50

CALCULATION OF ORDER

Orders confirmed only upon request. Please make payment in U.S. funds drawn on a U.S. bank.

* Calculate days when ordering daily service.

Booth Dimensions X = sq.

(Minimum 100 sq. ft. for Vacuuming Service)

	SQ. FT.	X	RATE	X	NO. OF DAYS*	TOTAL
Vacuuming						\$
Periodic Porter Service						\$

To avoid any misunderstanding regarding these services, please bring any discrepancies to our attention at the ICES Service Desk. ICES will be unable to adjust invoices after the close of the show. No refunds or credits will be issued on all orders cancelled after the advance order deadline date.

SUB - TOTAL	\$
4.166% EXCISE TAX	\$
PAYMENT ENCLOSED	\$

COMPANY NAME			ORDERED BY:		BOOTH NUMBER	
STREET ADDRESS			CITY	STATE	ZIP CODE	COUNTRY
PHONE NUMBER	EXTENSION	FAX NUMBER		EMAIL ADDRESS		
AUTHORIZED CONTACT SIGNATURE			AUTHORIZED CONTACT-PLEASE PRINT		DATE	

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CLEANING ORDER FORM

I & D LABOR SUPERVISION SERVICES – Indicate service desired

ICES SUPERVISED (OK To Proceed)

ICES to supervise labor:

→ Unpack and install display before exhibitor arrival at show site.

→ Dismantle pack and arrange to ship display after show closing.

A 25% (\$50.00 minimum) surcharge will be added to the labor rates below for this professional supervision.

EXHIBITOR SUPERVISED (Do Not Proceed)

Exhibitor will supervise:

→ Installation

Exhibitor will need workers on (date) _____ at (time) _____ AM PM for (hours) _____

→ Dismantling

Exhibitor will need workers on (date) _____ at (time) _____ AM PM for (hours) _____

Starting time can be guaranteed only when labor is requested for the start of the working day at 8AM. All exhibit labor for 8AM starting times will be dispatched to booth space. For all other starting times, check in at the ICES Service Desk one-half (1/2) hour before time requested. Labor cancelled without 24-hour notice shall be charged a one (1) hour cancellation fee per worker. If exhibitor fails to use the workers at the time confirmed, a one-hour "No show" charge per worker will apply.

Display Labor Rates	Times	Hourly Rates
Straight Time	Monday through Friday between 8:00 AM and 4:30 PM	\$51.75
Overtime	All other hours	\$103.50

The minimum charge for labor is one (1) hour per worker. Labor thereafter is charged in one (1) hour increments. Gratuities in any form, including cash, gifts or labor hours for work not actually performed is prohibited. All rates are subject to change if necessitated by increased labor costs. Please estimate the number of workers and hours per worker needed below. Invoices will be calculated according to actual hours worked.

	No. of Workers	x Hours/Worker	Total Hrs.	Rate	Total
Installation					\$
Dismantling					\$
TOTAL SERVICES ORDERED					\$
ADD 25% (\$50.00 MIN.) FOR ICES SUPERVISION					\$
ADD 4.166% HAWAII EXCISE TAX					\$
TOTAL DUE					\$

COMPANY NAME			ORDERED BY:		BOOTH NUMBER
STREET ADDRESS		CITY	STATE	ZIP CODE	
PHONE NUMBER	EXTENSION	FAX NUMBER		EMAIL ADDRESS	
AUTHORIZED CONTACT SIGNATURE			AUTHORIZED CONTACT-PLEASE PRINT		DATE

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INSTALLATION & DISMANTLE LABOR ORDER FORM

ICES 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 ICES I & D LABOR & YOU'LL NOT BE PRESENT TO SUPERVISE THE INSTALLATION AND/OR DISMANTLE.

INBOUND SHIPPING & SET-UP INFORMATION

Freight will be shipped to: Warehouse: Showsite:
Freight Shipped by:
Set-up Plan/Photo: Attached To Be Sent with Exhibit In Crate #
Carpet: With Exhibit Rented from ICES Color Size
Electrical Placement: Drawing Attached Drawing with Exhibit
Electrical Under Carpet
Comments:
Graphics: With Exhibit Shipped Separately
Comments:
Special Tools/Hardware Required:

OUTBOUND SHIPPING INFORMATION

SHIP TO:

METHOD OF SHIPMENT:

ICES SHOW CARRIER:
G.I. TRUCKING (INLAND)
BAX GLOBAL (AIR) Next Day 2nd Day Deferred
ICES (OCEAN)
Other (List Carrier Name & Phone #)*
OTHER VAN LINE:
OTHER AIR FREIGHT: Next Day 2nd Day Deferred
OTHER COMMON CARRIER:

* IF YOUR CARRIER DOES NOT PICK-UP YOUR FREIGHT BY CARRIER DEADLINE, WE WILL FORCE FREIGHT YOUR SHIPMENT USING AN ICES SHOW CARRIER.

Please note: ICES will not be responsible for product(s) or literature(s) that is not properly packed & labeled by exhibitor personnel.

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor our of ICES's control will release ICES from any legal obligation of performance. If, for any reason this event is cancelled beyond ICES's control & your shipment that has been received by ICES, you will incur material handling charges. Your shipment will not be released until payment for handling charges are paid in full. All orders are governed by ICES Payment Policy & the Limits of Liability & Responsibility.

INSTALLATION / DISMANTLE ORDER FORM (PAGE 2)

RETURN TO:

ICES

1004 MAKEPONO STREET
HONOLULU, HI 96819

PH (808) 832-2430 * FAX (808) 832-2431

Advance Order Deadline: NOV. 27, 2006

LABOR & EQUIPMENT RATES

Exhibitors requiring forklifts to assemble displays or when uncrating, unskidding, positioning and reskidding equipment & machinery will need to estimate their needs below. A forklift is required for moving equipment or materials weighing 200 pounds or more. If you require a forklift, a crew will be assigned consisting of a forklift with an operator. If you do not require a forklift, order the number of laborers required.

Hourly Rates	Times	Forklift w/ Operators	Laborers
Straight Time	8:00 AM TO 4:30 PM	\$68.50	\$51.75
Over Time	Saturday, Sunday, Monday - Friday Before 8:00AM or After 4:30PM	\$102.75	\$77.75
Double Time	Holidays	\$137.00	\$103.50

* 5,000 lbs. maximum capacity. LARGER FORKLIFT AND CRANE SERVICE IS AVAILABLE BY ADVANCE REQUEST.

The **minimum charge for labor and equipment is one (1) hour per laborer and forklift** Equipment and labor cancelled without 24-hour notice shall be charged a one (1) hour cancellation fee per worker and forklift. Gratuities in any form including labor hours for work not actually performed are prohibited and will not be honored by ICES. All rates are subject to change if necessitated by increased labor and material costs. If exhibitor fails to use the laborers and equipment at the time confirmed, a one (1) hour "No Show" charge per laborer and forklift will apply.

ORDER

Reserve forklifts and/or labor below. Starting times can be guaranteed only when labor is requested for 8AM. Confirm labor and forklifts by 2:30 PM the day before date requested. Please have a representative pick up the crew at the ICES Service Desk & supervise the work to be done. Upon completion, the exhibitor's representative will return the crew to ICES Service Desk and approve the work order.

We will need:

- Installation
- Dismantling

Date	Time (AM) or (PM)	No. of Forklift Crews	No. of Extra Laborers

* Allow time for return of empty containers.

Describe work to be done:

CALCULATION OF ORDER

To guarantee forklifts and laborers, we must receive your order by the deadline date. Please use the formula below to calculate your advance payment. Final invoicing will be done from the actual hours worked.

# of Forklift w/Operator	# of Laborer	Total Estimated Hour	@ Rate	Total
				\$
				\$
Sub-Total				
Add 4.166% Excise Tax				
Total Payment Enclosed				

COMPANY NAME		ORDERED BY:		BOOTH NUMBER	
STREET ADDRESS		CITY	STATE	ZIP CODE	COUNTRY
PHONE NUMBER	EXTENSION	FAX NUMBER		EMAIL ADDRESS	
AUTHORIZED CONTACT SIGNATURE		AUTHORIZED CONTACT-PLEASE PRINT		DATE	

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FORKLIFT & I / D LABOR ORDER FORM

1ST ANNUAL PHILIPPINE TRADE SHOW

HAWAII CONVENTION CENTER

DECEMBER 14 - 16, 2006

RETURN TO: **ICES**
 1004 MAKEPONO STREET
 HONOLULU, HI 96819
 PH (808) 832-2430 * FAX (808) 832-2431

Advance Order Deadline: NOV. 27, 2006

Cardstock Sign w/Vinyl Cutout Letters (10 Words Maximum)	Advance \$	Floor \$	Qty	Price \$
11" x 14"	\$35.00	\$45.50		
14" x 22"	\$38.00	\$49.00		
22" x 28"	\$45.00	\$58.50		
28" x 44"	\$75.00	\$97.50		
Easel Backs Available (3 sizes)	\$10.00	\$13.00		

Foamcor Sign w/Vinyl Cutout Letters (10 Words Maximum)	Advance \$	Floor \$	Qty	Price \$
Available up to size of 4' x 10'	call for \$\$	not avail.		

White Vinyl Banner w/grommets (one-sided & plain copy)	Advance \$	Floor \$	Qty	Price \$
2' x 10'	\$140.00	\$210.00		
3' x 10'	\$210.00	\$315.00		
2' x 15'	\$210.00	\$315.00		
3' x 15'	\$315.00	\$472.50		
2' x 20'	\$280.00	\$420.00		
3' x 20'	\$420.00	\$630.00		
LOGOS (W/CAMERA READY ART)	PLEASE CALL FOR \$\$			

Digital Printed Signs, Banners & Photos (\$ per sq. ft.)	Advance \$	Floor \$	Qty	Size (in ft.)	Price \$
Banners, White Background, 1sided, Full Color w/grommets	\$14.00	\$17.00			
Banners, Colored vinyl w/vinyl copy avail. Please specify color of banner material (Must be ordered 30 days in advance).	call for \$\$	not avail.			
Banners, Vinyl w/Logo, complexed, multicolored or shaded will need to be applied onto banner.	\$16.00	\$22.86			
Photo Enlargements, Laminated on Foamcor	\$16.00	\$22.86			
Signs, Full color, Laminated on Foamcor	\$16.00	\$22.86			
Vinyl Cutout Letters, Numbers, Arrows (not mounted)	call for \$\$	not avail.			
Any required additional computer work (min. 1 hour)	\$60.00	\$86.00			

- On digital printing or logos, we must have the artwork on disc, CD, Zip or e-mailed to us.
- All graphic work must be in IBM PC format and must be in the ESP file format.
- All drawing or photograph work must be in TIFF or high JPEG file format
- Color matching is not guaranteed. **Currently, we do not accept any Mac files.**
- Unit price includes 1 proof (if time permits). Each add'l is based upon \$60.00 per hour (1 hr min.)

Sub-Total	
4.166% Tax	
Total	

PLEASE INDICATE COPY COLOR: (circle one)

BLACK RED BLUE BROWN GREEN PURPLE YELLOW

COMPANY NAME:		ORDERED BY:		BOOTH NUMBER:	
STREET ADDRESS:		CITY:		STATE:	ZIPCODE:
PHONE NUMBER:	EXTENSION:	FAX NUMBER:	EMAIL ADDRESS		
AUTHORIZED CONTACT SIGNATURE:			AUTHORIZE CONTACT-PLEASE PRINT:		DATE:

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of ICES's control will release ICES from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by ICES Payment Policy and the Limits of Liability & Responsibility.

SIGNS & GRAPHICS ORDER FORM



1ST ANNUAL PHILIPPINE TRADE SHOW

HAWAII CONVENTION CENTER

DECEMBER 14 - 16, 2006

RETURN TO:

ICES

1004 MAKEPONO STREET

HONOLULU, HI 96819

PH (808) 832-2430 * FAX (808) 832-2431

Advance Order Deadline: NOV. 27, 2006



BANNER FRAMES (RENTAL ONLY)	Advance Price	Floor Price	Qty	Price
Large - 24" x 70"	\$52.75	\$75.50		

PURCHASE OF BANNER (Client to Supply Artwork) PRICE INCLUDES RENTAL OF BANNER STAND	Advance Price	Floor Price*	Qty	Price
For Large Stand (Banner size 24" x 68")	\$263.25	\$376.00		

* If ordered after advance deadline date but up to 5 working days prior to Exhibitor's move-in. No Guarantees if ordered after this deadline.

PURCHASE OF BANNER (ICES to create banner) PRICE INCLUDES RENTAL OF BANNER STAND	Advance Price	Qty	Price
For Large Stand (Banner size 24" x 68")	\$368.50		

* Client must provide information for banner by advance deadline date. No orders will be accepted after the advance order deadline date.

- ▶ On digital printing or logos, we must have the artwork on disc, CD, Zip or e-mailed to us.
- ▶ All graphic work must be in IBM PC format and must be in the ESP file format.
- ▶ All drawing or photograph work must be in TIFF or high JPEG file format
- ▶ Color matching is not guaranteed. **Currently, we do not accept any Macintosh generated files.**

Sub-Total	\$
4.166% Excise Tax	\$
Total	\$

CANCELLATION POLICY: There is no cancellation allowed once your custom banner order has been placed. NO REFUND WILL BE ISSUED ON ANY CUSTOM BANNER ORDER. NO REFUND ISSUED ON ANY RENTAL ORDERS CANCELLED AFTER THE ADVANCE ORDER DEADLINE DATE. Colors on artwork will be matched as close as possible.

COMPANY NAME		ORDERED BY		BOOTH #
STREET ADDRESS		CITY	STATE	ZIP CODE
PHONE NUMBER	EXT	FAX NUMBER	EMAIL ADDRESS	
AUTHORIZED CONTACT SIGNATURE		AUTHORIZED CONTACT - PLEASE PRINT		DATE

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of ICES's control will release ICES from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by ICES Payment Policy and the Limits of Liability & Responsibility.

TRIPOD BANNER STAND ORDER FORM

1ST ANNUAL PHILIPPINE TRADE SHOW
HAWAII CONVENTION CENTER
DECEMBER 14 - 16, 2006

RETURN TO:

ICES

1004 MAKEPONO STREET
HONOLULU, HI 96819

PH (808) 832-2430 * FAX (808) 832-2431

Advance Order Deadline: NOV. 27, 2006

		ADVANCE PRICES (each)		FLOOR PRICES (each)		Qty	Price
		Without Basket	With Basket	Without Basket	With Basket		
TROPICAL POTTED PLANTS (Rental)	4'	\$75.00	\$85.00	\$97.50	\$110.50		
	6'	\$94.00	\$104.00	\$122.20	\$135.20		
	8'	\$130.00	\$140.00	\$169.00	\$182.00		

	TYPES OF PLANTS	Adv. Price	Floor Price	Qty	Price
		\$ Per Plant	\$ Per Plant		
GREEN & BLOOMING PLANTS (Rental)	MUMS	\$30.00	\$39.00		
	BROMELIADS	\$40.00	\$52.00		
	FERNS 6" POTS	\$30.00	\$39.00		
	FERNS 8" POTS	\$40.00	\$52.00		

CANCELLATION POLICY: No credit or refund will be issued for all above items cancelled after the advance order deadline date.

		ADVANCE PRICES (each)		FLOOR PRICES (each)		Qty	Price
		Round	One-sided	Round	One-sided		
FLORAL TABLE ARRANGEMENTS SPRING	SMALL	\$60.00	\$55.00	\$78.00	\$71.50		
	MED	\$90.00	\$70.00	\$117.00	\$91.00		
	LG	\$120.00	\$100.00	\$156.00	\$130.00		

		Round	One-sided	Round	One-sided	Qty	Price
FLORAL TABLE ARRANGEMENTS TROPICAL	SMALL	\$85.00	\$65.00	\$110.50	\$84.50		
	MED	\$98.00	\$78.00	\$127.40	\$101.40		
	LG	\$163.00	\$130.00	\$211.90	\$169.00		

		Round	One-sided	Round	One-sided	Qty	Price
SPECIALTY ARRANGEMENTS (Call for additional information & pricing)		TBD	TBD	TBD	TBD		
	MED	TBD	TBD	TBD	TBD		
	LG	TBD	TBD	TBD	TBD		

CANCELLATION POLICY: CANCELLATIONS MADE AFTER THE ADVANCE ORDER DEADLINE FOR ALL FLORAL ORDERS WILL RECEIVE NO REFUNDS.	Subtotal: \$ _____
	4.166% Excise Tax: \$ _____
	TOTAL: \$ _____

COMPANY NAME:		ORDERED BY:		BOOTH NUMBER:	
STREET ADDRESS		CITY		STATE	COUNTRY
PHONE NUMBER:	EXTENSION	FAX NUMBER:	EMAIL ADDRESS		
AUTHORIZED CONTACT SIGNATURE:	AUTHORIZED CONTACT - PLEASE PRINT			DATE:	

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of ICES's control will release ICES from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by ICES Payment Policy and the Limits of Liability and Responsibility.

PLANTS & FLORAL



For your transportation to **1ST ANNUAL PHILIPPINE TRADE SHOW** in Honolulu, we recommend you use a carrier specializing in trade shows. It would be an advantage to use our preferred carriers.

FOR: GROUND TRANSPORTATION ON US MAINLAND

If you need pickup & delivery service to our consolidation (Advance) warehouse in Southern California

Please contact: G.I. TRUCKING
Phone # (800) 541-1670 Ext. 2561

All shipments for **surface (ocean) MUST** be received at our California warehouse by **NOVEMBER 30, 2006** at 12 NOON (PST). All shipments received thereafter will go by air at a much higher rate at exhibitor expense.

FOR: CONSOLIDATION SHIPMENTS (OCEAN)

If you are making your own delivery arrangements in US Mainland to our Southern California consolidation warehouse, please have your freight delivered to:

H2O LOGISTICS, LLC.
16920 S. MAIN STREET, UNIT A
GARDENA, CA 90248
Phone #(310) 324-8955 (KENNETH)
FAX #(310) 324-8966

FOR: AIR SHIPMENTS

Please contact: BAX GLOBAL
Phone #(800) 225-5229
Or Phone #(808) 836-2311

To request a quote and set up a pickup, advise BAX the Delivery Deadline date & time. Please refer to Tariff #4782 for Standard Service or Tariff #1446 for Time-Definite Guaranteed Service to receive special high visibility tracking and tracing.

FOR: ADVANCED SHIPMENTS

If you are shipping with your own freight company, please have your cargo sent to:
ICES – 1ST ANNUAL PHILIPPINE TRADE SHOW
1004 MAKEPONO STREET

EXHIBITOR'S NAME _____ BOOTH # _____
Honolulu, HI 96819

All **advanced shipments** to our Honolulu warehouse will be received starting **NOVEMBER 27, 2006**. Last day for advance Honolulu warehouse receiving is **DECEMBER 8, 2006 @ 3:00 P.M.**

FOR: DIRECT SHIPMENTS

HAWAII CONVENTION CENTER
1801 KALAKAUA AVENUE
HONOLULU, HI 96815
PHONE # (808) 832-2430

For **direct to show site**, shipments will be received from 12PM – 5PM ON DECEMBER 12, 2006.

Should you need assistance, please call ICES. Our phone number is (808) 832-2430 or fax us at fax number (808) 832-2431.

ICES

SHIPPING INFORMATION

FREIGHT HANDLING SERVICES

ICES is prepared to receive your shipment either in advance at our California or Hawaii warehouses or directly at the exhibit site. You may ship via the carrier of your choice. **ICES** will accept crates, boxes, skidded materials & fibercases at both warehouse locations.

Rates are based on the incoming weight of shipments. For rates and arrival information, **see the Freight Handling Order Form. ICES must have payment before forwarding freight. Please read the "Limits of Liability & Responsibility" form for important information.**

ADVANCE SHIPMENTS TO CALIFORNIA WAREHOUSE FOR CONSOLIDATION

Accepting of freight will begin **November 16** thru **November 29, 2006**. Shipments must arrive between the hours of 8:00 a.m. – 3:00 p.m. Monday thru Friday (PST). **November 30, 2006** receiving hours will be 8:00 a.m. thru 12:00 Noon. Freight received hereafter will be shipped via air at exhibitor expense.

Rates include:

Receiving and handling charges @ H2O Logistics LLC
Consolidation and ocean freight charges
Trucking charges from H2O Logistics to Long Beach dock
Return shipment after event back to H2O Logistics LLC Warehouse for pickup by exhibitor trucking company

Make out the **bill of lading** and consign as follows:

Exhibiting Company Name
1ST ANNUAL PHILIPPINE TRADE SHOW
Booth # _____
ICES C/o H2O Logistics LLC
16920 S. MAIN STREET, UNIT A
GARDENA, CA 90248

DATE: NOV. 30, 2006 @ 12 Noon (PST)

Last day for shipments to arrive at the California warehouse without surcharge and/or air freight charges.

ADVANCE SHIPMENTS TO HONOLULU WAREHOUSE

Accepting of freight will begin **November 27** thru **December 8, 2006**. Shipments must arrive between the hours of 8:00 a.m. – 3:00 p.m. Monday thru Friday (HST). Shipments received after this date & time will incur late fees or we may request your trucking company to deliver shipments directly to exhibit site (depending upon the day attempt to deliver is made).

Rates include:

Unloading of freight
Receiving at Honolulu Warehouse
Reloading onto trucks and delivery to the exhibit site.
Unloading freight and delivery to your booth.
Picking up, storing and returning empty shipping containers.
Reloading freight onto your designated carriers truck @ showsite

Make out the **bill of lading** and consign as follows:

Exhibiting Company Name
1ST ANNUAL PHILIPPINE TRADE SHOW
Booth # _____
ICES
1004 MAKEPONO STREET
HONOLULU, HI 96819

DATE: DEC. 8, 2006 @ 3:00 PM (HST)

Last day for shipments to arrive at the Advance warehouse without surcharge.

DIRECT SHIPMENTS TO EXHIBIT SITE

Rates include:

Unloading freight and delivery to your booth.
Picking up, storing and returning empty shipping containers.
Reloading freight for return to your specified destination.

Make out the **bill of lading** and consign as follows:

Exhibiting Company Name
1ST ANNUAL PHILIPPINE TRADE SHOW
Booth # _____
C/o ICES
HAWAII CONVENTION CENTER
1805 KALAKAUA AVENUE
HONOLULU, HI 96815

DATE: DECEMBER 12, 2006

Shipments must arrive at HCC on Dec. 12 12PM – 5PM (HST).

