



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011



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

SHOW INFORMATION

Dear Exhibitor:

Vista Convention Services is pleased to have been selected as the official service contractor for this Show. We recognize that your participation in this event is a vital part of your company's success, and we want to do everything possible to make it profitable and rewarding for you.

All questions regarding the convention's policies, space assignments, display limitations, and event schedules should be directed to:

NATIONAL MARINE MANUFACTURERS ASSOCIATION
148 West 37th Street
11th Floor
New York, NY 10018-6909
Tel: (212) 984-7001
Fax: (212) 564-2728
email: nmma.org

All questions regarding shipping, storage, furniture, and labor should be directed to:

Customer Service
VISTA CONVENTION SERVICES
6804 Delilah Road
PO Box 3000
Pleasantville, NJ 08232-0036
Tel: (609) 485-2421
Fax: (609) 485-2392
email: info@vistacs.com

Included in this service kit are order forms for various items you may require for your exhibit. **The Vista forms are to be returned to our office and the others to the specific contractor who is providing the service.** Please analyze and submit your order forms as early as possible.



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011



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

BOOTH PACKAGE

NMMA will provide the following Booth Package

Booth Exhibitors (any exhibit space 80-599 sq. ft.)

The NMMA will provide the following Booth Package:

- 8' high backdrape - blue/white
- 36" high draped side rails - blue
- drayage/30 days warehousing
- (1) 6' white draped table
- (2) side chairs

The above is per contracted space, not 10' x 10' area.

Additional equipment, furnishings and labor are available through Vista at published rates.

All Exhibitors

Exhibitors, this year can choose to carpet their display. Exhibitors can bring their own carpet, however; labor to install/remove carpet must be performed by VISTA Convention Services unless your space size is a 10'x10', 10'x20' or 20'x20'. Carpet may be ordered through VISTA Convention Services which includes labor to install/remove carpet and protective visqueen. See page 8 & 9 to order carpet.

Limits of Liability and Responsibility

1. Vista Convention Services shall not be responsible for damage to uncrated materials, material improperly packed, or concealed damage.
2. Vista Convention Services shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
3. Vista Convention Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the Show. Bill-of-lading covering outgoing shipments, which are furnished by Vista Convention Services to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.
4. Vista Convention Services shall not be responsible for any loss, damage, or delay due to fire, Acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
5. Vista Convention Services liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Vista Convention Services maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.
6. Vista Convention Services shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
7. The consignment or delivery of a shipment to Vista Convention Services by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011



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

PAYMENT POLICIES

**DEADLINE DATE:
JANUARY 21, 2011**

PAYMENT OPTIONS

We offer three convenient ways for you to pay for furniture and carpet rentals, material handling, signs and other services provided by Vista Convention Services in our role as the Official Contractors for this show.

1. All checks must be in U.S. funds drawn on a U.S. bank

2. Advance Payment by Company Check

Attach check to order forms. Additionally, although you may choose to pay by company check or cash for charges incurred at show site, we require your signed Payment and Credit Card Charge Authorization Form to be on file with Vista Convention Services in advance to guarantee payment. Please make all checks payable to Vista Convention Services.

3. Wire Transfer in U.S. Funds

Bank information call Vista Convention Services (609) 485-2421 or e-mail: info@vistacs.com

Wire transfers must be initiated and confirmed at least two weeks before move-in.

Wire transfers must include the show name, company name and booth number.

Due to various processing fees we incur from banks clearing wire transfers into our accounts, Vista Convention Services will charge the following fees:

Domestic incoming wire transfer fee: \$25.00

International incoming wire transfer fee: \$35.00

4. Credit Card

Use MasterCard, VISA or American Express. To accept charges, you must complete the PAYMENT AND CREDIT CARD CHARGE AUTHORIZATION form on the following page. For discount rates to apply, Vista Convention Services must receive this form by **JANUARY 21, 2011**.

SHOW SITE ORDERS

To save money, take advantage of the pre-show discounts by ordering as many of your requirements as possible before the Discount Deadline Date. ***For the discount prices to be in effect, your order must be received by the Discount Deadline Date, and payment must accompany your order.*** Orders received after the Discount Deadline Date or made at the Exhibitor Service Desk during the show will be billed at the "standard" prices listed on the various forms.

PAYMENT TERMS

To process your order for services and materials listed in the Exhibitor Service Manual, we require your signed Payment and Credit Card Charge Authorization Form to be on file with Vista Convention Services in advance to guarantee payment. Invoices for outstanding balances will be available at the Exhibitor Service Desk for your review and payment. Prepayments will be indicated, and any balance due must be paid in full by cash, check or credit card upon presentation. All payment inquiries should be resolved before you leave the show.

Invoices will be distributed the last day of the show. If you have any concerns about your charges for inbound freight, installation labor, furniture or accessories, please stop by the Exhibitor Service Desk. Charges for these items may not be disputed after the show.

Additionally, Vista Convention Services is authorized to charge the exhibitor's credit card for any charges incurred following the show, i.e., dismantle labor, outbound overtime drayage charges, etc. In these circumstances, Vista will charge the exhibitor's credit card on file, and mail an invoice to the exhibitor, outlining charges which were billed.

All charges payable in U.S. Funds only. Checks, cash, Traveler's checks, MasterCard, VISA and American Express are accepted. ***No telephone orders accepted.***

CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE!**

NOTE: All materials are on a rental basis for the duration of the show and remain the property of Vista Convention Services.



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011



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

STANDARD BOOTH FURNISHINGS ORDER FORM

DEADLINE DATE:
JANUARY 21, 2011

Rental price includes delivery to and removal from your booth.

QTY.	DISCOUNT RATES	STANDARD AMT. RATES
SEATING		
_____ Upholstered Arm Chair (black only).....	\$53.50	\$67.00 _____
_____ Side Chair (black only).....	40.00	52.00 _____
_____ Padded Stool (black only).....	52.00	67.50 _____

QTY.	DISCOUNT RATES	STANDARD AMT. RATES
ACCESSORIES		
_____ Cocktail Table.....	53.00	67.00 _____
_____ Round Pedestal Table (30"h x 30"d).....	80.50	100.50 _____
_____ Round Pedestal Table (42"h x 30"d).....	97.00	120.50 _____
_____ Wastebasket.....	16.75	20.00 _____
_____ Easel.....	34.00	40.00 _____
_____ Chrome Sign Frame (22" x 28").....	64.50	80.50 _____
_____ Bag Holder.....	80.50	100.50 _____
_____ 8' Stanchion.....	24.75	31.00 _____
_____ Crossbar.....	24.75	31.00 _____
_____ Garment Rack.....	70.00	87.00 _____
_____ Literature Rack.....	80.50	100.50 _____

SPECIAL DRAPERY BACKGROUND

Circle color: Blue Black Burgundy Purple Gray Red Tea
White Hunter Green (10' minimum order)

_____ 3 ft. drapery installed.....	11.00	13.25 _____
_____ 8' drapery installed.....	14.75	16.75 _____

QTY.	DISCOUNT RATES	STANDARD AMT. RATES
DRAPED DISPLAY TABLES - 30" HIGH		
Price includes white vinyl top & 3 sides		
Circle color: Blue Black Burgundy Purple Gray Red Tea White Hunter Green		
_____ 2' x 4' x 30".....	\$85.75	\$107.00 _____
_____ 2' x 6' x 30".....	96.50	125.50 _____
_____ 2' x 8' x 30".....	113.00	146.00 _____

QTY.	DISCOUNT RATES	STANDARD AMT. RATES
DRAPED DISPLAY TABLES - 42" COUNTER HIGH		
Price includes white vinyl top & 3 sides		
Circle color: Blue Black Burgundy Purple Gray Red Tea White Hunter Green		
_____ 2' x 4' x 42".....	113.50	136.75 _____
_____ 2' x 6' x 42".....	120.00	150.00 _____
_____ 2' x 8' x 42".....	132.00	170.00 _____

QTY.	DISCOUNT RATES	STANDARD AMT. RATES
UNDRAPED DISPLAY TABLES - 30" HIGH		
_____ 2' x 4' x 30".....	39.50	49.00 _____
_____ 2' x 6' x 30".....	46.25	57.50 _____
_____ 2' x 8' x 30".....	55.75	67.00 _____

QTY.	DISCOUNT RATES	STANDARD AMT. RATES
UNDRAPED DISPLAY TABLES - 42" HIGH		
_____ 2' x 4' x 42".....	51.00	62.00 _____
_____ 2' x 6' x 42".....	57.00	70.75 _____
_____ 2' x 8' x 42".....	66.25	82.00 _____

QTY.	DISCOUNT RATES	STANDARD AMT. RATES
DRAPED RISERS		
White Vinyl		
_____ 4' One Step.....	37.75	47.25 _____
_____ 6' One Step.....	46.25	57.50 _____

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted.**CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

ALL CHARGES SUBJECT TO NJ SALES TAX (7%)
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM
ENTER TOTAL

Company Name _____ Booth # _____
Street Address _____ Phone # _____
City _____ State _____ Zip _____ Fax# _____
Ordered by (Print or Type) _____ E-Mail _____
Signature _____ Title _____

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011



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

CARPET & PADDING ORDER FORM

**DEADLINE DATE:
JANUARY 21, 2011**

Rental price includes delivery to and removal from your booth.

QTY.	DISCOUNT RATES	STANDARD RATES	AMOUNT
------	-------------------	-------------------	--------

STANDARD CARPET

Price includes installation & taping front edge.

NO guarantee of color match when ordering multiple carpets.

_____ 9' x 10'	117.00	143.00	_____
_____ 9' x 20'	234.00	286.00	_____
_____ 9' x 30'	351.00	430.00	_____
_____ 9' x 40'	468.00	572.00	_____
_____ 9' x 50'	585.00	719.50	_____

Circle Color: Blue Burgundy Gray Teal Red Purple Black Hunter Green

CUSTOM CARPET

Price includes installation to fit booth space, protective covering and edges taped

INDICATE OVERALL DIMENSIONS:

____ ft. x ____ ft. (100 sq. ft. minimum).....1.40 sq. ft. 1.70 sq. ft. _____

Circle Color: Blue Burgundy Gray Teal Red Purple Black Hunter Green

CARPET PADDING

INDICATE OVERALL DIMENSIONS:

____ ft. x ____ ft. (to be installed).....0.80 sq. ft. 1.00 sq. ft. _____

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted.**CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

**ALL CHARGES SUBJECT TO NJ SALES TAX (7%)
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM
ENTER TOTAL**

Company Name _____ Booth # _____
Street Address _____ Phone # _____
City _____ State _____ Zip _____ Fax# _____
Ordered by (Print or Type) _____ E-Mail _____
Signature _____ Title _____

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011



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

BOOTH CLEANING ORDER FORM

**DEADLINE DATE:
JANUARY 21, 2011**

BOOTH CLEANING RATES

Price is based on total square footage of your booth space.

INDICATE YOUR REQUIREMENTS:

- Daily - Vacuuming.....\$.32 per sq. ft.
- Once - Vacuuming before initial opening.....\$.34 per sq. ft.
- Shampoo - One Time.....\$.47 per sq. ft.

SIZE OF BOOTH _____ x _____ = _____ SQ. FT. x RATE: _____ x NO. OF DAYS: _____ = \$ _____
(MINIMUM CHARGE: 100 SQ. FT. PER DAY)

Porter Service.....Rates on Request

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order to qualify for discount rates. All orders placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. All Charges payable in U.S. funds only. Check, Cash, Traveler's Checks, VISA, MasterCard, and American Express are accepted.

CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

**ALL CHARGES SUBJECT TO NJ SALES TAX (7%)
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM
ENTER TOTAL**

Company Name _____ Booth # _____

Street Address _____ Phone # _____

City _____ State _____ Zip _____

Ordered by (Print or Type) _____

Signature _____ Title _____

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011

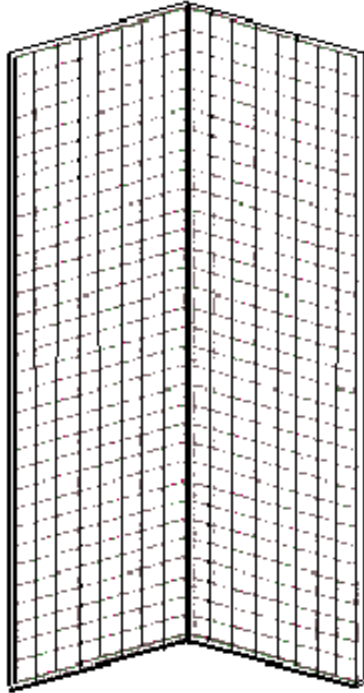


6804 DELILAH ROAD
PO BOX 3000
PLEASANTVILLE, NJ 08232
Tel: (609) 485-2421 Fax: (609) 485-2392
WWW.VISTACS.COM

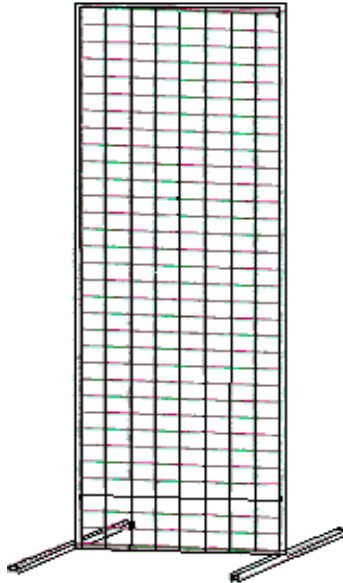
GRID WALLS ORDER FORM

**DEADLINE DATE:
JANUARY 21, 2011**

Style A: 2' x 8'



Style B: 2' x 6'



STYLE A:

2' x 8' ORDER GRID IF YOU ARE PLANNING TO STRING THE GRIDS TOGETHER.

STYLE B:

2' x 6' ORDER GRID WITH FEET FOR A SINGLE FREE STANDING GRID.

PLEASE SUPPLY DIAGRAM OF LOCATION IN BOOTH FOR SET-UP

NOTE: NO GRID CAN BE HUNG OFF THE BOOTH EQUIPMENT DRAPE.

HOOKS TO BE SUPPLIED BY EXHIBITOR

QUANTITY OF GRIDS REQUIRED:

	DISCOUNT RATE	STANDARD RATE	AMOUNT
___ Style A 2' x 8' Grid.....	\$52.00	\$64.75	_____
___ Style B 2' x 6' Grid (w/feet).....	61.50	78.75	_____

PAYMENT POLICY: Payment in full including applicable tax, must accompany your advance order to qualify for discount rates. All orders placed at the service desk will be invoiced at Standard Rates. Invoices must be settled at the service desk prior to show closing. No telephone orders accepted. All charges payable in U.S. funds only. Check, Cash, Traveler's Check, VISA, MasterCard and American Express are accepted.

CANCELATION POLICY: Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

**SUBJECT TO NJ SALES TAX (7%)
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM
ENTER TOTALS**

Company Name _____ Booth # _____
 Street Address _____ Phone # _____
 City _____ State _____ Zip _____ Fax # _____
 Ordered by (Print or Type) _____ E-Mail _____
 Signature _____ Title _____



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011



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

**PLUSH BOOTH
CARPET
ORDER FORM**

**DEADLINE DATE:
JANUARY 21, 2011**

INCLUDES LABOR TO INSTALL AND REMOVE VISQUEEN COVER.

Plush Booth Carpet - 28 oz.

Orders MUST be received by the Deadline Date above to guarantee delivery.

Carpet Size _____ x _____ = _____ (calculate to the next full foot, 100 square feet minimum)

QUANTITY

TOTAL

_____ Square feet (100 square feet minimum).....\$3.50 per sq. ft. _____

Please mark your selection.

- | | |
|--------------------------------------|--|
| <input type="checkbox"/> BERRY | <input type="checkbox"/> FRENCH BEIGE |
| <input type="checkbox"/> COLONY BLUE | <input type="checkbox"/> EMERALD GREEN |
| <input type="checkbox"/> PEACOCK | <input type="checkbox"/> CHARCOAL GRAY |
| <input type="checkbox"/> BLACK | <input type="checkbox"/> WHITE |
| <input type="checkbox"/> CREAM | <input type="checkbox"/> NAVY |
| <input type="checkbox"/> RED | |

Samples are available on request

CANCELLATION POLICY:

Plush carpet cancelled after orders have been received will be charged at 100% of original price.

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your Advance Order prior to Deadline Date to qualify for Discount Rates. All orders received after Deadline Date and placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to Show closing. No telephone orders accepted.

**SUBJECT TO NJ SALES TAX (7%)
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO PAYMENT & CREDIT CARD AUTHORIZATION FORM
ENTER TOTALS**

Company Name _____ Booth # _____

Street Address _____ Phone # _____

City _____ State _____ Zip _____ Fax # _____

Ordered by (Print or Type) _____ E-Mail _____

Signature _____ Title _____

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011



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

VCS MODULAR RENTAL UNITS

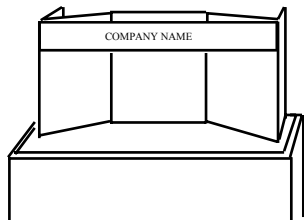
**DEADLINE DATE:
JANUARY 21, 2011**

VCS TableTop Unit contains lighted header, 8' draped table

DRAPES COLOR: BLUE BLACK BURGUNDY
PURPLE GRAY RED TEAL WHITE HUNTER GREEN

* Check one

- White Panel
- Perf Board
- Blue
- Gray - Velcro Friendly

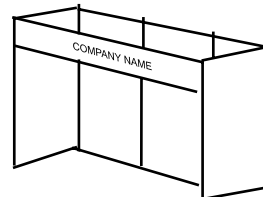


Price \$665.00

VCS A-10 Unit contains 3-shelves, 6-brackets

* Check one

- White Panel
- PerfBoard
- Blue
- Gray - Velcro Friendly



Price \$1,925.00

Optional Rental Accessories

	Qty.	Price	Total
*Side Rail (each).....	_____	125.00	_____
*Counters colors: (check color)	<input type="checkbox"/> white <input type="checkbox"/> blue <input type="checkbox"/> Gray		



40"L x 42"H x 18"W	_____	350.00	_____
80"L x 30"H x 22"W	_____	400.00	_____

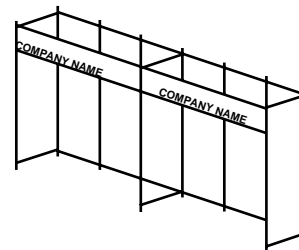
* Extra Shelves

1 - Shelf & 2 - Brackets.....	_____	50.00	_____
-------------------------------	-------	-------	-------

VCS B-20 Unit contains 6-shelves, 12-brackets

* Check one

- White panel
- Perf Board
- Blue
- Gray - Velcro Friendly

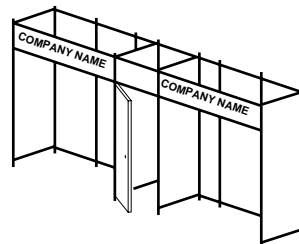


Price \$3,750.00

VCS C-20 Unit contains 4-shelves, 8-brackets

* Check one

- White Panel
- PerfBoard
- Blue
- Gray - Velcro Friendly



Price \$3,950.00

All units include:

- *Standard Header Copy
- *Lights (Does Not Include Outlet)

Custom units available. Please call for pricing.

HEADER COPY:

PAYMENT POLICY: Payment in full including applicable tax, must accompany your order.
SUBJECT TO NJ SALES TAX (7%)
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM
ENTER TOTALS

Company Name _____ Booth # _____

Street Address _____ Phone # _____

City _____ State _____ Zip _____ Fax# _____

Ordered by (Print or Type) _____ E-Mail _____

Signature _____ Title _____



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011



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

CUSTOM SIGNS ORDER FORM

**DEADLINE DATE:
JANUARY 21, 2011**

PRICES BASED ON BLOCK LETTERS, BLACK LETTERING ON WHITE SHOWCARD. 10 WORDS OR LESS

Quantity	Size	Discount Prices	Standard Prices	Amount
	7" x 11"	\$35.00	\$70.00	
	7" x 44"	\$39.00	\$78.00	
	11" x 14"	\$42.00	\$84.00	
	14" x 22"	\$53.00	\$106.00	
	22" x 28"	\$72.00	\$144.00	
	28" x 44"	\$110.00	\$220.00	

SALES TAX WILL BE ADDED TO ALL SIGN PRICES (7%)

- Over 10 words add \$2.25 per word
- Colored showcard and each change in color in copy will be quoted upon request
- Easel back applied to sign add \$2.00
- Orders received after deadline date will be charged at standard order price.
- Orders received during exhibitor move-in will be charged at standard order price plus delivery.
- Prices will be quoted on all special work (logo's, trade marks, special lettering, cut-out, odd sizes, etc.)
- NO GUARANTEED DELIVERY TIME ON ORDERS PLACED AT SHOW-SITE
- BANNER.....Rates On Request

Vertical Horizontal Color of Background Color of Lettering

Please type desired copy below or attach a separate sheet

All advance order signs will be available for customer pick up at show-site service desk.

ALL CHARGES SUBJECT TO NJ SALES TAX (7%)
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO ORDER RECAP & ADVANCE PAYMENT FORM
ENTER TOTALS

Company Name _____ Booth # _____
Street Address _____ Phone # _____
City _____ State _____ Zip _____ Fax# _____
Ordered by (Print or Type) _____ E-Mail _____
Signature _____ Title _____

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011



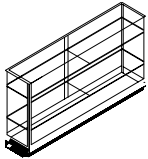
6804 DELILAH ROAD
PO BOX 3000
PLEASANTVILLE, NJ 08232
Tel: (609) 485-2421 Fax: (609) 485-2392
WWW.VISTACS.COM

SHOWCASE ORDER FORM

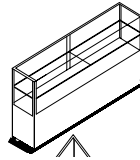
**DEADLINE DATE:
JANUARY 21, 2011**

Rental price includes delivery to and removal from your booth space.

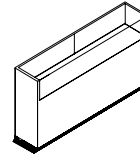
SHOWCASES



FULL VISION

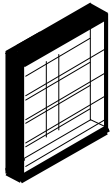


HALF VISION

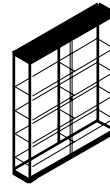


QUARTER VISION

The above Counter Cases are 38" High - 20" Deep, Light and Locks, Walnut Finish (Electrical Outlet NOT included)



REGULAR WALL CASE 84" HIGH



SEE - THRU WALL CASE 84" HIGH

Both cases 18" Deep, Adjustable Glass Shelves, Glass Sliding Doors & Light, Walnut Finish (Electrical Outlet NOT included)
Electrical orders must be placed with ACCC.

INDICATE YOUR REQUIREMENTS:

TYPE	QUANTITY	PRICE EACH	AMOUNT
6' FULL VISION		\$ 360.00	\$
6' HALF VISION		\$ 360.00	\$
6' QUARTER VISION		\$ 360.00	\$
6' REGULAR WALL CASE		\$ 410.00	\$
6' SEE - THRU WALL CASE		\$ 515.00	\$

IMPORTANT: To ensure that your selection will be available you must place your order before the Deadline Date. No guarantee on choice after Deadline Date. Vista is not liable for contents, damages or breakage after cases have been delivered.

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your order. Invoices must be settled at the Service Desk prior to Show closing. No telephone orders accepted. All Charges Payable in U.S. Funds only. Check, Cash, Travelers Checks, VISA, MasterCard, and American Express are accepted.

CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

**SUBJECT TO NJ SALES TAX (7%)
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO PAYMENT & CREDIT CARD AUTHORIZATION FORM
ENTER TOTALS**

Company Name _____ Booth _____

Street Address _____ Phone# _____

City _____ State _____ Zip _____ Fax # _____

Ordered by (Print or Type) _____ E-Mail _____

Signature _____ Title _____



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011



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

HANGING SIGNS ORDER FORM

**DEADLINE DATE:
JANUARY 21, 2011**

VISTA Convention Services reserves the right to assemble, install, and dismantle "Hanging Signs", non-electrical with approved devices and type of cable to safely hang sign.

- * All signs must be approved by Show Management, VISTA and the Atlantic City Convention Center, prior to hanging.
- * **All sign orders must be received in Advance of Deadline Date. Orders received at the Service Desk are subject to availability and a 50% surcharge.**
- * Complete plans must be provided and forwarded to VISTA Convention Services together with the completed Sign Hanging Order Form.

**RATES FOR HANGING NON-ELECTRICAL SIGNS:
HIGH LIFT AND CARPENTERS - Two (2) Man Crew Required
Please check appropriate box:**

- We will pre-ship our sign to the advance warehouse @ \$215.00 per hour
- We will deliver our sign to the show prior to sign hanging date @ \$245.00 per hour

THE FOLLOWING INFORMATION MUST BE COMPLETED FOR THE ACCURATE HANGING OF SIGN:

DATE REQUIRED _____
 TYPE OF SIGN: Wood Metal Cloth Banner Other _____
 SIZE OF SIGN: _____ Height _____ Length _____ Width _____ Weight _____
 SHAPE OF SIGN: Square Rectangle Circle Triangle Other _____
 NUMBER OF FEET FROM FLOOR TO TOP OF SIGN _____
 NUMBER OF FEET IN FROM FRONT OF BOOTH _____
 NUMBER OF FEET IN FROM LEFT EDGE OF SIGN _____

PAYMENT POLICY: CREDIT CARD INFORMATION MUST BE ON FILE FOR SET-UP AND DISMANTLE LABOR ORDERS

Company Name _____	Booth _____
Street Address _____	Phone # _____
City _____ State _____ Zip _____	Fax# _____
Ordered by (Print or Type) _____	E-Mail _____
Signature _____	Title _____

PURCHASING CARD: VISA & MASTERCARD REQUIRES YOUR CUSTOMER CODE NUMBER _____

CREDIT CARD: <input type="checkbox"/> M/C <input type="checkbox"/> VISA <input type="checkbox"/> AMEX	ACCOUNT NUMBER: 		EXPIRATION DATE:
--	---------------------	--	------------------

CARDHOLDERS SIGNATURE:	CARDHOLDERS NAME:
------------------------	-------------------



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011



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

RIGGING LABOR ORDER FORM

**DEADLINE DATE:
JANUARY 21, 2011**

Order rigging labor only if you need to assemble, move, unskid, relocate, unpack heavy equipment, after it has been delivered to your booth.

PLEASE NOTE: Exhibitors are allowed a one-time spotting of equipment or machinery (within 6" tolerance) in its initial delivery as handled from carrier to booth, provided exhibitor or his representative is present at time of delivery to booth. It is not necessary to order rigging labor for this function. However, any additional movement or unskidding at exhibit booth will require a rigging order. Do not order rigging labor for motorized or mobile equipment.

Workmen and material handling equipment ordered for the start of the day will be provided at 8:00 AM. Any orders, after 8:00AM, will be assigned after finishing earlier requests.

Exhibitors must verify any rigging labor and material handling equipment orders on the show floor. All workmen and material handling equipment must be signed in and out at the Service Desk. Cancellation of any advance order for rigging labor or material handling equipment must be at least 24 hours in advance.

Rigging crew consists of: Forklift w/Operator
1 or 2 Riggers

There is a minimum charge of one hour per crew member. Half-hour increments will apply after the first hour. Straight time rates apply 8:00AM - 4:30 PM weekdays, overtime before 8:00 AM and after 4:30 PM weekdays and all hours on Saturday and Sunday, and double time on holidays.

	<u>STRAIGHT TIME</u>	<u>OVERTIME</u>
RIGGER	\$65.00 per hour	\$97.50 per hour
FORKLIFT w/OPERATOR - (up to 5,000 lbs. capacity)	\$95.00 per hour	\$127.50 per hour

Larger forklift and/or crane service is available by advance request.

RIGGING LABOR REQUEST

	5,000 lbs. forklift w/operator	# Riggers 1 or 2	Date	Time	Approx. Hours
SET-UP					
DISMANTLE					

Pieces to be spotted _____ Heaviest Pieces _____

PAYMENT POLICY: CREDIT CARD INFORMATION MUST BE ON FILE FOR SET-UP & DISMANTLE LABOR ORDERS.

Company Name _____ Booth _____
 Street Address _____ Phone # _____
 City _____ State _____ Zip _____ Fax# _____
 Ordered by (Print or Type) _____ E-Mail _____
 Signature _____ Title _____

PURCHASING CARD: VISA & MASTERCARD REQUIRES YOUR CUSTOMER CODE NUMBER _____

CREDIT CARD: <input type="checkbox"/> M/C <input type="checkbox"/> VISA <input type="checkbox"/> AMEX	ACCOUNT NUMBER:													EXPIRATION DATE:
CARDHOLDERS SIGNATURE:										CARDHOLDERS NAME:				



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011



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

I & D LABOR ORDER FORM

**DEADLINE DATE:
JANUARY 21, 2011**

CARPENTER LABOR FOR INSTALLATION AND DISMANTLE OF EXHIBITS

CARPENTER RATES:

Straight Time
\$78.50 per hour
one hour minimum per worker
thereafter 1/2 hr. increments
ST: 8:00 AM to 4:30 PM
Monday through Friday

Overtime
\$117.75 per hour
one hour minimum per worker
thereafter 1/2 hr. increments
OT: Before 8:00 AM and after 4:30 PM
Monday through Friday
and all hours on Saturday and Sunday

ALL LABOR ORDERS RECEIVED AFTER THE ABOVE SPECIFIED DEADLINE DATE WILL BE CHARGED AN ADDITIONAL 25%.

NOTE: 8:00 AM is the only guaranteed starting time. All the other orders will be filled as labor is available. All labor must be signed in/out at the Service Desk. Exhibitors not checked in by their requested starting times are subject to a 1 hour minimum charge per man ordered, unless we received written cancellation 24 hours prior to starting time.

PLEASE INDICATE SERVICE REQUIRED:

PLAN A - EXHIBITOR'S SUPERVISION - All work performed must be under the supervision of the Exhibitor.

	No. Men	Date	Time	Approx. Hours
SET-UP				
DISMANTLE				

PLAN B - VISTA CONVENTION SERVICES SUPERVISION - Hourly rate plus 35% Supervision Charge/Minimum \$35.00

Name of Carrier _____ # Crates _____ Cartons _____ Skids _____

Shipped to: Warehouse Showsite Display Includes Carpet Vista's Rental Carpet

PLEASE INCLUDE SET-UP PLANS WITH ORDER

After Dismantle Return Display

To: _____

VIA: _____

Vista shall not be responsible for damage, loss, or theft of display installed and/or dismantled under our Supervision. Vista shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booths for reloading after the show.

PAYMENT POLICY: CREDIT CARD INFORMATION MUST BE ON FILE FOR SET-UP & DISMANTLE LABOR ORDERS

Company Name _____ Booth _____
Street Address _____ Phone # _____
City _____ State _____ Zip _____ Fax# _____
Ordered by (Print or Type) _____ E-Mail _____
Signature _____ Title _____

CREDIT CARD INFORMATION: <input type="checkbox"/> M/C <input type="checkbox"/> VISA <input type="checkbox"/> AMEX	ACCOUNT NUMBER: 	EXPIRATION DATE:
PURCHASING CARD: VISA & MASTERCARD REQUIRES YOUR CUSTOMER CODE NUMBER _____		
CARDHOLDERS SIGNATURE:		CARDHOLDERS NAME:

EXHIBITOR RIGHTS:

The Atlantic City Convention Center has set up a variety of Exhibitor Rights clauses to create a very “user friendly” atmosphere.

Full-time Exhibitor personnel have the right to perform the following work:

- **Unload their own vehicle in an area specified by the show contractor for the unloading of privately owned vehicles provided:**
 - *They utilize the space designated by the ACCC for said purpose.
 - *They provide their own dollies or hand trucks.
 - *They utilize no motorized lift equipment.
 - *The vehicle is no larger than a van.

- **Hand carry exhibit materials through public doorways, provided:**
 - *They do not utilize material handling equipment other than personal luggage carriers.

- **Set up their own display in 10’x10’, 10’x20’ & 20’x20’ Island booths:**
 - *The installation can be accomplished by full time company employees.
 - *Set up and handle their own product; including but not limited to the installation, interconnection, calibration, and operation of equipment.

- **The following work shall be performed by Union Labor.**
 - *In-Line booths larger than a 10’x20’
 - *Island booths larger than a 20’x20’
 - *Installation of Display
 - *Laying Exhibitor owned carpet
 - *Crating & uncrating of show materials



ATLANTIC CITY CONVENTION CENTER
ATLANTIC CITY, NEW JERSEY
FEBRUARY 2-6, 2011



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

MATERIAL HANDLING ORDER FORM

RATES AND SHIPPING INSTRUCTIONS

1. Vista Convention Services has been designated as the official drayage contractor with responsibility for the unloading, delivery, reloading and processing of all exhibitors' freight shipments.
2. ALL SHIPMENTS MUST BE SENT PREPAID and all shipments must have a bill-of-lading showing number of pieces, weight, and description of merchandise. Trucks without a bill-of-lading or documented weight, estimated weights will prevail. Estimated weights will be binding by both parties.
3. **WHEN TO SHIP: SHIPMENTS CONSIGNED TO THE WAREHOUSE WILL BE RECEIVED STARTING ON WEDNESDAY, DECEMBER 29, 2010 THRU THURSDAY, JANUARY 27, 2011. SHIPMENTS CONSIGNED TO THE SHOW SITE SHOULD BE TIMED TO ARRIVE NOT EARLIER THAN MONDAY, JANUARY 31, 2011.**
4. **WHERE TO SHIP:**

Address all shipments consigned to **SHOWSITE** to:

Exhibitor's Name _____
Booth No. _____
ATLANTIC CITY BOAT SHOW ®
c/o Vista Convention Services
Atlantic City Convention Center
Bacharach Blvd.
Atlantic City, NJ 08401

Address all shipments consigned to **WAREHOUSE** to:

Exhibitor's Name _____
Booth No. _____
ATLANTIC CITY BOAT SHOW ®
c/o Vista Convention Services
6634 Delilah Road
Egg Harbor Township, NJ 08234

5. RATE SCHEDULE:

Warehouse Inquiries: (609) 383-6020

A. WAREHOUSE ADVANCE RECEIVING - Roundtrip - CRATED MATERIALS

This includes the following at NO charge:

- *Receive crated shipments only at our warehouse 30 days prior to Show.
- *Deliver to booth space.
- *Removal, storage, return of empty containers.
- *Pick-up at the booth and load onto outbound carrier.
- *Shipments of loose or uncrated materials will not be received at warehouse.

B. DIRECT SHIPMENT TO SHOWSITE - Roundtrip - CRATED MATERIALS

This includes the following at NO charge:

- *Receive shipments at showsite on move-in dates.
- *Deliver to booth space.
- *Removal, storage, return of empty containers.
- *Pick-up at the booth and load onto outbound carrier.

C. DIRECT SHIPMENT TO SHOWSITE - Roundtrip - UNCRATED AND LOOSE MATERIALS

This includes the following at NO charge:

- *Receive shipments at showsite on move-in dates.
- *Deliver to booth space.
- *Removal, storage, return of empty containers.
- *Pick-up at the booth and load onto outbound carrier.

6. Rates are based on incoming weight only. All weights are rounded off to the next cwt. Each shipment received is considered separately. Freight handling charges are the responsibility of the exhibitor.
7. Exhibitors are urged to carry all-risk floater insurance covering their materials against damage, loss, and all other hazards from the time shipment is 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.
8. Empty container labels will be available at the Service Desk. Affixing the labels is the sole responsibility of the exhibitor or his representative. Vista assumes no responsibility for removal of containers with old empty labels, mislabeled or valuables stored inside containers while containers are in storage.
9. Outbound shipping labels & bills-of-lading will be available at the Service Desk. Exhibitor or his representative must pack & label their exhibit material, turn in bill-of-lading for each shipment at the Service Desk before leaving the Show. Vista will route all shipments unless a designated carrier has been assigned. If the designated carrier fails to pick-up by the removal date of the Show Vista reserves the right to route exhibit material by an alternate carrier. As a result of re-routing or handling no liability will be assumed by Vista.

Limits of Liability and Responsibility

10.
 - A. Vista Convention Services, Inc. shall not be responsible for damage to uncrated materials, material improperly packed, or concealed damage.
 - B. Vista Convention Services, Inc. shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
 - C. Vista Convention Services, Inc. shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the Show. Bill-of-lading covering outgoing shipments, which are furnished by Vista Convention Services, Inc. to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.
 - D. Vista Convention Services, Inc. shall not be responsible for any loss, damage, or delay due to fire, Acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
 - E. Vista Convention Services, Inc. liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Vista Convention Services, Inc. maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.
 - F. Vista Convention Services, Inc. shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
 - G. The consignment or delivery of a shipment to Vista Convention Services, Inc. by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.

AUTHORIZATION TO PROVIDE MATERIAL HANDLING

We hereby authorize Vista Convention Services, Inc. to handle our shipment(s) in accordance with the information above and on the reverse side of this form, and have read this order and agree to the terms and provisions hereof including those on the reverse side and acknowledge receipt of a copy. We agree that Vista will provide its services as our agent, and not as bailee or shipper, and if any employee of Vista shall sign a delivery receipt, bill-of-lading, or other documents, we agree that they will do so as our agent, and we accept the responsibility therefor.

We agree, in the event of a dispute with Vista relative to any loss or damage to any of our materials or equipment that we will not withhold payment of any amount due to them for drayage or any other services provided by Vista as an offset against the amount of the alleged loss or damage. Instead, we agree to pay Vista for the full amount of the invoice for all such charges, and we further agree that any claim we may have against Vista shall be pursued independently by us as a completely separate transaction to be resolved on its own merits.

THIS AUTHORIZATION MUST BE COMPLETED BELOW AND SENT TO VISTA CONVENTION SERVICES BEFORE FREIGHT SHIPMENTS CAN BE HANDLED

Show Name _____
 Company Name _____ Booth # _____
 Street Address _____ Phone # _____
 City _____ State _____ Zip _____ Fax # _____
 Ordered by (Print or Type) _____ E-Mail _____
 Signature _____ Title _____

MAIL TO VISTA CONVENTION SERVICES

VISTA
ADVANCE CARPET
MUST ARRIVE BY JANUARY 27, 2011

TO: _____
(EXHIBITOR NAME) (BOOTH #)

ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234

VISTA
ADVANCE CARPET
MUST ARRIVE BY JANUARY 27, 2011

TO: _____
(EXHIBITOR NAME) (BOOTH #)

ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234

FOR ADVANCE CARPET ONLY

VISTA
ADVANCE CARPET
MUST ARRIVE BY JANUARY 27, 2011

TO: _____
(EXHIBITOR NAME) (BOOTH #)

ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234

VISTA
ADVANCE CARPET
MUST ARRIVE BY JANUARY 27, 2011

TO: _____
(EXHIBITOR NAME) (BOOTH #)

ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234

VISTA
ADVANCE SIGN
MUST ARRIVE BY JANUARY 21, 2011

TO: _____
(EXHIBITOR NAME) (BOOTH #)

ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234

VISTA
ADVANCE SIGN
MUST ARRIVE BY JANUARY 21, 2011

TO: _____
(EXHIBITOR NAME) (BOOTH #)

ATLANTIC CITY INTERNATIONAL
POWER BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234

FOR ADVANCE SIGN ONLY

VISTA
ADVANCE SIGN
MUST ARRIVE BY JANUARY 21, 2011

TO: _____
(EXHIBITOR NAME) (BOOTH #)

ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234

VISTA
ADVANCE SIGN
MUST ARRIVE BY JANUARY 21, 2011

TO: _____
(EXHIBITOR NAME) (BOOTH #)

ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234

WAREHOUSE SHIPMENTS

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234**

WAREHOUSE SHIPMENTS

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234**

FOR ADVANCE SHIPMENTS ONLY

WAREHOUSE SHIPMENTS

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234**

WAREHOUSE SHIPMENTS

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234**

ON-SITE SHIPMENTS

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
ATLANTIC CITY CONVENTION CENTER
BACHARACH BLVD.
ATLANTIC CITY, NJ 08401**

ON-SITE SHIPMENTS

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
ATLANTIC CITY CONVENTION CENTER
BACHARACH BLVD.
ATLANTIC CITY, NJ 08401**

FOR ON-SITE SHIPMENTS ONLY

ON-SITE SHIPMENTS

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
ATLANTIC CITY CONVENTION CENTER
BACHARACH BLVD.
ATLANTIC CITY, NJ 08401**

ON-SITE SHIPMENTS

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**ATLANTIC CITY BOAT SHOW ®
c/o VISTA CONVENTION SERVICES
ATLANTIC CITY CONVENTION CENTER
BACHARACH BLVD.
ATLANTIC CITY, NJ 08401**