

AVW•TELAV

Audio Visual Solutions

4545 W. Davis Street • Dallas, Texas 75211
Ph: +1.214.623.1314 • Fax: +1. 214.337.5984
ATTN: Jim Clark
Job Number: 11089312

SIGGRAPH2004



August 8-12, 2004
Los Angeles Convention Center
Los Angeles, CA

**DISCOUNT PRICE
DEADLINE DATE:
JULY 23, 2004**

Your signature below denotes acceptance of all Terms & Conditions on the backside of this form.

METHOD OF PAYMENT EXHIBITOR AUTHORIZATION

COMPANY CHECK

Please make check payable to:
AVW - TELAV Audio Visual Solutions
Please reference show name or job number on check.

BANK TRANSFER

Bank Transfer to Bank of America; Dallas, TX
ABA#: 1110-0001-2 FFC/ACCT#: 125-259-049-2
(Client is responsible for all transfer fees)

CREDIT CARD

For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative(s). These charges may include all services provided by AVW - TELAV Audio Visual Solutions, or any charges which AVW - TELAV Audio Visual Solutions may be obligated to pay on behalf of Presenter, including without limitation, any shipping charges. Please complete the information requested below:

AMERICAN EXPRESS DISCOVER MASTERCARD VISA DINERS CLUB CARTE BLANCHE

PLEASE PRINT CLEARLY

ACCOUNT NO.: _____ EXP. DATE: _____

PERSONAL CREDIT CARD COMPANY CREDIT CARD

CARDHOLDER NAME: _____

SIGNATURE: _____

CARDHOLDER BILLING ADDRESS: _____

CITY/STATE/ZIP: _____

PRESENTER INFORMATION

PRESENTER NAME: _____ PRESENTER #: _____

PRESENTER ADDRESS: _____

(CITY) _____ (STATE) _____ (ZIP) _____

PRINT NAME: _____ SIGNATURE: _____

PHONE: () _____ (EXT.): _____ FAX: () _____

E-MAIL: _____ ON-SITE CONTACT: _____

PRESENTER #:

AUDIO/VIDEO EQUIPMENT

Marker Categories	Description	Qty.	Advance Order Show Rate	After Deadline Rate	Total
FLAT SCREEN DISPLAYS					
0000	18" LCD Flat Screen Multi-sync, Black only (Res 1280 x 1024) Ratio 4:3		@ \$ 300.00	@ \$ 390.00	\$
IT17	20" LCD Flat Screen Multi-sync (Res 1280 x 1024) Ratio 4:3		@ \$ 420.00	@ \$ 546.00	\$
*ID2	37" Plasma Monitor (Res 1024 x 768) Ratio 4:3		@ \$ 1200.00	@ \$ 1560.00	\$
*ID4	42" Plasma Monitor ♦ (Res 1024 x 768) Ratio 16:9		@ \$ 1200.00	@ \$ 1560.00	\$
*ID3	42" Plasma Monitor ♦ (Res 852 x 480) Ratio 16:9		@ \$ 900.00	@ \$ 1170.00	\$
*ID5	50" Plasma Monitor - Call for Availability (Res 1280 x 768) Ratio 16:9		@ \$ 1500.00	@ \$ 1950.00	\$
IB14	61" Plasma Monitor w/Wall Mount (Res 1365 x 768) Ratio 16:9		@ \$ 3750.00	@ \$ 4875.00	\$
♦ NOTE: Plasma Monitor Prices Include Wall Mount & Speakers					
LED VIDEO WALL TECHNOLOGY					
0000	BARCO I6 6mm LED Video Wall		CALL FOR PRICING		\$
PRESENTATION MONITORS					
0000	21" SVGA Color Monitor		@ \$ 225.00	@ \$ 292.50	\$
IJ13	27" SVGA Color Monitor		@ \$ 450.00	@ \$ 585.00	\$
VIDEO PLAYERS RECORDERS					
JV13	DVD Player (Consumer Grade)		@ \$ 225.00	@ \$ 292.50	\$
JM11	1/2" VHS Player w/auto repeat		@ \$ 150.00	@ \$ 195.00	\$
JM12	1/2" PAL/SECAM/NTSC Player		@ \$ 375.00	@ \$ 487.50	\$
JT11	Beta SP Player		@ \$ 900.00	@ \$ 1170.00	\$
VIDEO MONITORS / VIDEO COMBOS / RECEIVERS					
IT11	20" Video Monitor/Receiver		@ \$ 195.00	@ \$ 253.50	\$
IJ11	26" - 27" Video Monitor/Receiver		@ \$ 285.00	@ \$ 370.50	\$
IG11	35" Video Monitor/Receiver		@ \$ 525.00	@ \$ 682.50	\$
IC11	50" Video RP Monitor/Receiver		@ \$ 675.00	@ \$ 877.50	\$
IU12	20" PAL/SECAM/NTSC Monitor		@ \$ 405.00	@ \$ 526.50	\$
IJ14	27" PAL/SECAM/NTSC Monitor		@ \$ 450.00	@ \$ 585.00	\$
JP12	13" Monitor/VHS Player Combo		@ \$ 330.00	@ \$ 429.00	\$
JP11	20" Monitor/VHS Player Combo		@ \$ 375.00	@ \$ 487.50	\$
JP11	20" Multi Standard Monitor/VHS Player Combo		@ \$ 750.00	@ \$ 975.00	\$
VIDEO ACCESSORIES					
HV12	Dual Post Plasma Stand		@ \$ 225.00	@ \$ 292.50	\$
HV13	Cobra Plasma Stand		@ \$ 300.00	@ \$ 390.00	\$
XD11	Black Draped Monitor Cart		@ \$ 60.00	@ \$ 78.00	\$
KD11	Video Distribution Amp		@ \$ 120.00	@ \$ 156.00	\$
PROJECTION EQUIPMENT					
000	7.5' x 10' Framed Projection Screen (with skirt)		@ \$ 210.00	@ \$ 273.00	\$
000	6'x8' Framed Projection Screen (with skirt)		@ \$ 180.00	@ \$ 234.00	\$
000	Tripod Screens (70x70/84x84/96x96)		@ \$ 75.00	@ \$ 97.50	\$
000	LCD Projector (2000 Lumens) (1.9"-3.0"lens)		@ \$ 1200.00	@ \$ 1560.00	\$
000	SuperBright LCD SVGA projector (3500 Lumens) (includes 1.9"-3.0"lens)		@ \$ 1950.00	@ \$ 2535.00	\$
000	LCD Projector Hanging Bracket		@ \$ 150.00	@ \$ 195.00	\$

Marker Categories	Description	Qty.	Advance Order Show Rate	After Deadline Rate	Total
AUDIO EQUIPMENT					
000	High Performance Exhibitor Sound System (2 Speakers, equalizer, mixer/amp, subwoofer)		@ \$ 630.00	@ \$ 819.00	\$
*ES3	Large Exhibit Sound System (2 Lg. Speakers, 1 mixer/amp)		@ \$ 435.00	@ \$ 565.50	\$
*ES2	Small Exhibit Sound System (2 Sm. Speakers, 1 mixer/amp)		@ \$ 285.00	@ \$ 370.50	\$
TC11	Wired Microphone (hand or headset)		@ \$ 75.00	@ \$ 97.50	\$
TS11	Wireless Microphone (hand or headset)		@ \$ 390.00	@ \$ 507.00	\$
VU11	Powered Speaker w/Stand		@ \$ 75.00	@ \$ 97.50	\$
COMPUTER W/ 17" FLATPANEL					
0000	PIII 1GHZ/256MB RAM		@ \$ 285.00	@ \$ 370.50	\$
0000	PIV 2GHZ/256MB RAM		@ \$ 310.00	@ \$ 403.00	\$
0000	PIV 2 GHZ/500MB RAM		@ \$ 360.00	@ \$ 468.00	\$
0000	PIV 2 GHZ/1GB RAM		@ \$ 510.00	@ \$ 663.00	\$
0000	Macintosh/G4 450/256MB RAM		@ \$ 390.00	@ \$ 507.00	\$
PRINTERS					
OS34	HP Laser Jet 4000		@ \$ 150.00	@ \$ 195.00	\$
OS35	HP Laser Jet 4000N		@ \$ 175.00	@ \$ 227.50	\$
COMPUTER UPGRADES					
0000	GeForce 4 Video Card 128MB		@ \$ 175.00	@ \$ 227.50	\$
0000	Zip for MAC		@ \$ 45.00	@ \$ 58.50	\$
0000	Printer Network Card		@ \$ 25.00	@ \$ 32.50	\$
0000	Set of Computer Speakers		@ \$ 10.00	@ \$ 13.00	\$
0000	8 Port Hub		@ \$ 40.00	@ \$ 52.00	\$

CALCULATING YOUR ORDER

Equipment Subtotal = \$ _____
 Add calculated Local Tax: N/A % = \$ _____
TOTAL CHARGES = \$ _____

QUICK TIPS

- Equipment rentals are based on SHOW RATES. Single day rentals are available.
- Orders received after the above deadline will incur a 30% rate increase.
- A representative must be in your booth to sign for delivery of the equipment.
- All payments must be made in advance in U.S. Funds.
- For equipment not listed or assistance in completing your order, please contact Jim Clark at + 1-800-225-5289 or +1-214-623-1314 or email at clarkj@avwtelav.com.
- Items ordered after deadline date are subject to availability and applicable freight charges.
- Cancellation of equipment rental and services must be received by deadline date to avoid a minimum one-day charge on equipment. If equipment and services have already been provided at the time of cancellation, a handling charge and a minimum one-day charge on equipment will be applied.

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TERMS & CONDITIONS

Show Name: SIGGRAPH 2004 Emerging Technologies / Art Gallery
Presenter Number: _____

NOTE: ALL PAYMENT, INCLUDING APPLICABLE TAX, IS DUE AT THE TIME SERVICES ARE ORDERED. PURCHASE ORDERS ARE NOT CONSIDERED PAYMENT.

RENTAL AGREEMENT

All equipment rentals are based on Show Rates and apply to show days only. Rental prices do not include labor, delivery, electrical services, or removal of equipment from your booth. It is understood and agreed that PRESENTER is renting AVW - TELAV equipment for a specified period of time and is responsible for its safe return. PRESENTER hereby agrees to use all rental equipment with reasonable care to prevent excessive wear and tear and/or damage to said property. All rental equipment must be returned to AVW - TELAV in the same condition as it was in at the time of delivery to PRESENTER, reasonable wear and tear excluded. PRESENTER will immediately notify AVW - TELAV of any damage to the rental equipment, and PRESENTER hereby agrees to be billed for any damage to, or loss of, rental equipment damaged while in PRESENTER'S care, custody and/or control. In no event shall PRESENTER permit any equipment to be used and/or possessed by other exhibiting parties other than the named PRESENTER without prior consent of AVW - TELAV in each instance.

CANCELLATIONS

Cancellation of equipment rental and services must be received by the deadline date to avoid a minimum one day charge on equipment. If equipment and services have already been provided at the time of cancellation, a handling charge and a minimum one-day charge on equipment will apply.

PAYMENT TERMS

Full payment, including any applicable tax, is due at the time services are ordered. All payments must be in U.S. dollars. Orders received without advance payment or after the deadline date will incur additional [After Deadline] charges as indicated on the order form. All materials and

equipment are on a rental basis for the duration of the show or event and remain the property of AVW - TELAV except where specifically identified as a sale. It is the PRESENTER'S responsibility to advise our Exhibit Service personnel of any problem with any order, and to check invoices for accuracy prior to the close of the exhibit. If you are exempt from payment of sales tax, AVW - TELAV requires you to forward an exemption certificate for the State in which the services are to be used. Resale certificates are not valid unless PRESENTER is rebilling these charges to its customers. For **International** exhibitors, AVW - TELAV requires 100% prepayment of advance orders, and any orders or services placed at show site must be paid at the show. These payment terms and conditions shall be governed by and construed in accordance with the LAWS OF THE STATE OF TEXAS. In the event of any dispute between the PRESENTER and AVW - TELAV relative to any loss, damage, or claim, such PRESENTER shall not be entitled to and shall not withhold payment, or any partial payment, due to AVW - TELAV for its services, as an offset against the amount of any alleged loss or damage. Any claims against AVW - TELAV shall be considered a separate transaction, and shall be resolved on its own merits. AVW - TELAV reserves the right to charge PRESENTER for the difference between the PRESENTER'S estimate of charges and the actual charges incurred by PRESENTER, or for any charges that AVW - TELAV may be obligated to pay on behalf of PRESENTER, including without limitation, any shipping charges.

UNPAID BALANCES

Should there be any pre-approved unpaid balance after the close of the show, terms will be net, due and payable in DALLAS, TEXAS upon receipt of invoice. Effective 30 days after invoice date, any unpaid balance will bear a FINANCE CHARGE at the lesser of the maximum rate allowed by applicable law, or 1.5% per month, which is an ANNUAL PERCENTAGE RATE of 18%, and future orders will be on a prepayment basis only. If any finance charge hereunder exceeds the maximum rate allowed by applicable law, the finance charge shall automatically be reduced to the maximum rate allowed, and any excess finance charge received by AVW - TELAV shall be either applied to reduce the principal unpaid balance or refunded to the payer.