



South Carolina RV & Camping Show

January 6 - 8, 2017

**TD Convention Center
Greenville, SC**

**EXHIBITOR
KIT**



Exhibitor Fast Facts

Below are the answers to a few "frequently asked questions:"

When is final payment due for exhibit space?

Final payment is due 60 days prior to show opening. All balances on accounts must be paid in full before exhibitors will be allowed to enter or set up in the exhibit hall, **NO EXCEPTIONS.**

Show hours: Friday: 10am – 8pm
Saturday: 10am – 8pm
Sunday: 11am – 5pm

Am I allowed to share a booth with another exhibitor?

No. Booth sharing is absolutely not allowed.

Does Show Management handle electric?

No. All arrangements must be made directly through the venue. Forms are available online at <http://tdconventioncenter.com/exhibitor-services/overview/>

What comes with my exhibit space?

Each space is designated with pipe/drape (4ft. high side rails, 8ft. high backdrop). Tables, chairs, etc. are available through the show decorator for an additional charge.

Can I bring my own tables and chairs?

Yes. No additional charge will apply.

Do I need to present my Punch Card for the duration of the show?

Yes. Each exhibitor **MUST** present their Punch Card credentials in order to be admitted on the show floor. These are non-transferable and no one will be admitted onto the show floor without proper credentials.

Do I need to charge sales tax on purchases made at the show?

Yes. Appropriate sales tax must be charged on items sold during the show.

Dealer/Bulk Questions:

Contact Anthony Tedesco at 804-243-8847 or anthony.tedesco@goodsam.com

Booth Exhibitor Questions:

Contact Marybeth Tedesco at 804-337-8463 or mary.tedesco@goodsam.com



EXHIBITORS' TIMELINE

- November 7** Final balance due for exhibit space
- November 11** Dealers Brand List and Manufacturers Consent form due to show office
- December 5** Cutoff for discount room reservations at Hilton Greenville
- December 5** Electrical service orders due to TD Convention Center to Receive the discounted price
- December 16** Exhibitor Admission Form due to show office
- December 30** Exhibitor services order must be placed with Hollins (show decorator) to receive discount prices
- January 6** Show opens at 10am
- January 8** Move-out Sunday from 5pm to 10pm
All move-out must be completed by 10pm Sunday.

Dealer/Bulk Questions:

Contact Anthony Tedesco at 804-243-8847 or anthony.tedesco@goodsam.com

Booth Exhibitor Questions:

Contact Marybeth Tedesco at 804-337-8463 or mary.tedesco@goodsam.com



BOOTH MOVE-IN: Booth move-in will be Thursday January 5 from 10am – 5pm.

DEALER MOVE-IN: Dealers will be contacted by Anthony Tedesco with your individual move-in schedule.

MOVE-OUT: Sunday, January 8th from 5pm – 10pm. **ALL MOVE-OUT MUST BE COMPLETED BY 10PM ON SUNDAY, JANUARY 8.**

INSURANCE: Please update your risk, comprehensive and general liability insurance to cover your vehicles and employees during move-in, the show and move-out. GS Events and TD Convention Center **ARE NOT** responsible for loss or damage of any property.

PUNCH CARDS: Please see the Exhibitor Admission Form in this kit for the amount of allocated Exhibitor Punch Cards. Punch cards are issued at the show. These are used for exhibitors to gain admission to the show, but are not needed for set-up. **Because we use punch cards in lieu of name badges, we suggest you wear your company name badge at the show.**

LODGING: Hilton Greenville 45 West Orchard Park Dr. Greenville, SC 29615. The phone number for the Hilton is 800-445-8667 you will need to mention "SC RV & Camping Show" or use the booking website is http://www.hilton.com/en/hi/groups/personalized/G/GSPSCHF-SCRV-20170101/index.jhtml?WT.mc_id=POG to reserve your room. The preferred rate is \$119 plus tax. **The cutoff date for the discounted rate is December 5 and is based on availability. Book early!**

ELECTRICAL SERVICE: If electrical outlets are needed, service can be ordered through the TD Convention Center. You can download the forms from the TD Convention Center website - <http://tdconventioncenter.com/exhibitor-services/overview/>. **To receive the advance order price; TD Convention Center must receive your electrical form and payment by December 5.**

TELEPHONE/INTERNET: Telephone and Internet service can be ordered through the TD Convention Center. You can download the forms from the TD Convention Center website - <http://tdconventioncenter.com/exhibitor-services/overview/>. **To receive the advance order price, TD Convention Center must receive your order form and payment by December 5.**

EQUIPMENT RENTALS: Attached is a rental order form for Hollins (see pages 10-14). They are the official suppliers of draped and undraped tables, carpet, additional backdrops, etc. **You must return the order form and payment to Hollins by December 30, 2016 for advance discount prices.** Hollins' phone number is 336-315-5225.

SHIPMENT TO SHOW: Shipments to the show should arrive at the facility no earlier than the Wednesday prior to the show. Please include your company name, booth number, and South Carolina RV & Camping Show when addressing the shipment to the venue.



Exhibitor Admission Form

In order to expedite admission to the show for exhibitors, we will use PUNCH CARDS. Here is how the program works:

- 1) Each 10 x 10 exhibitor will be provided 6 cards
- 2) For each additional 10 x 10 space (i.e. 10x20, 10x30, etc.), exhibitors will receive an additional 2 cards (see breakdown below):

200-400 sq. ft.: <u>8 cards</u>	801-1000 sq. ft.: <u>14 cards</u>
401-600 sq. ft.: <u>10 cards</u>	1001+ sq. ft.: <u>16 cards</u>
601-800 sq. ft.: <u>12 cards</u>	

Note: Exhibitors will receive a maximum of 16 cards. If you need more cards than your allotment, you may buy additional cards for \$10.00 each or purchase a \$5.00 one-day discount ticket. Punch Cards are good for all days of the show.

- 3) Punch Cards and one-day discount tickets will be available for pick-up/purchase at the Show Office during move-in and show hours.
- 4) Exhibitors **must** sign their Punch Cards. Cards **cannot** be transferred to others. If an exhibitor plans to leave the show during the day, they must have their hand stamped at the door.
- 5) Punch Cards are punched one time only each day at the show entrance. If an exhibitor comes to the show without the punch card, they can either purchase another card or buy a one-day discount ticket to the show. Cards are non-transferrable.

To purchase additional cards/discount tickets please fill out the form below:

Company Name: _____

Contact Name: _____

Number of additional Punch Cards: _____ @ \$10.00 each Total: _____

Number of one-day discount tickets: _____ @\$5.00each Total: _____

****Credit Card Payment Options****

Visa MasterCard Discover American Express

Credit Card #: _____ Exp. Date: _____

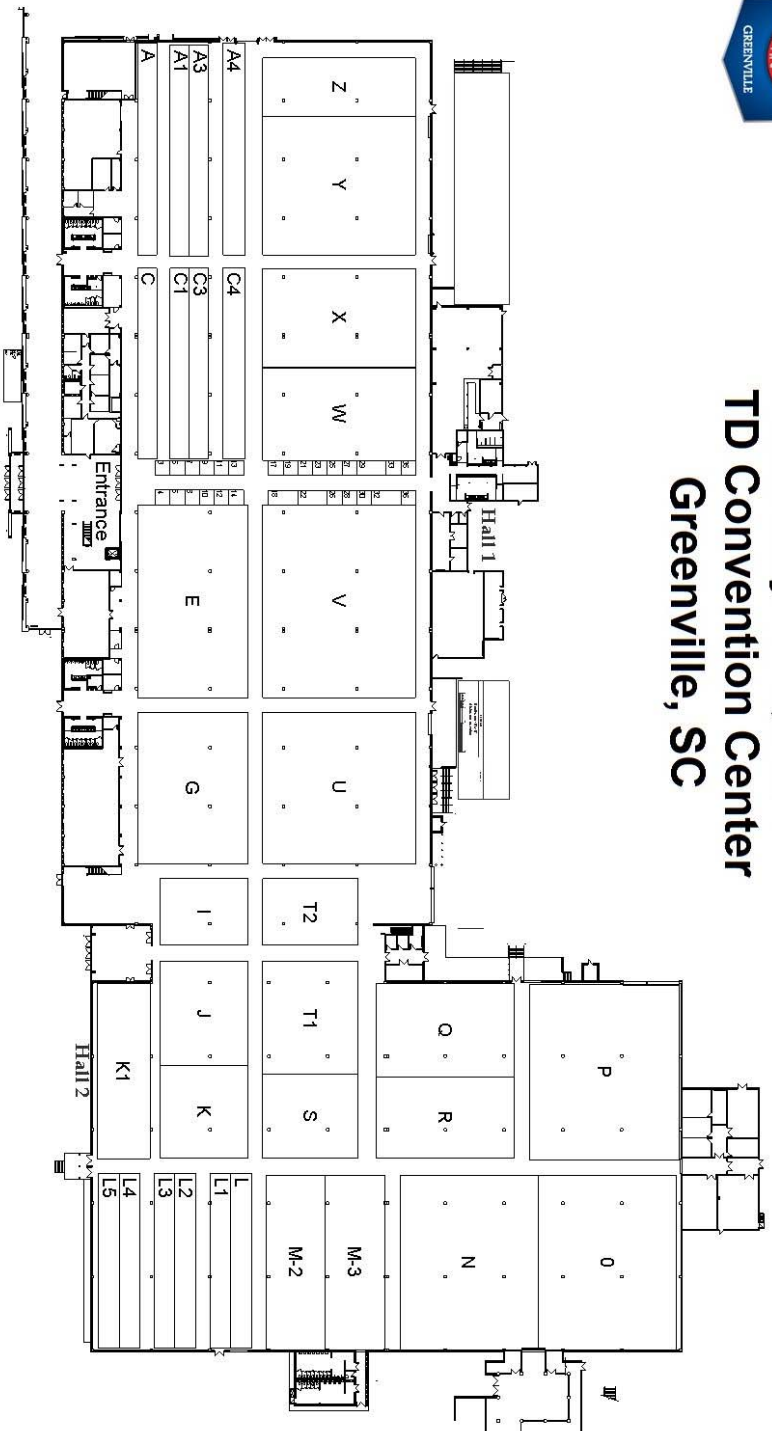
Name on Card: _____ (please print)

Signature: _____

PLEASE NOTE: Punch Cards are to be used only by personnel working the exhibit. Misuse will jeopardize participation in future shows. To purchase additional Punch Cards, please fax this form to 270-438-4723 no later than **December 16, 2016.**



South Carolina RV & Camping Show
January 6 - 8, 2017
TD Convention Center
Greenville, SC



CERTIFICATE OF INSURANCE (Attachment A)

ISSUE DATE _____

Producer: _____

THIS CERTIFICATE IS A REPRESENTATION OF THE COVERAGE AFFORDED BY THE POLICIES REFERRED TO BELOW

Phone: _____

Insured: _____

COMPANIES AFFORDING COVERAGE	
COMPANY LETTER A	
COMPANY LETTER B	
COMPANY LETTER C	
COMPANY LETTER D	

COVERAGES

THIS IS TO CERTIFY THAT THE INSURANCE POLICIES LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED AND THAT THE POLICIES MEET THE MINIMUM COVERAGE REQUIREMENTS OF THE APPLICATION LEASE, PROJECT SPECIFICATIONS, REQUESTED FOR PROPOSALS, CONTRACT, REQUIREMENTS, LICENSE, PURCHASE ORDER REQUIREMENTS, OR CITY ORDINANCES.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EFFECTIVE DATE (MM/DD/YY)	ALL LIMITS IN THOUSANDS	
	GENERAL LIABILITY <input type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input type="checkbox"/> Occurrences <input type="checkbox"/> Owners & Contractors Protective <input type="checkbox"/> Contractual Liability <input type="checkbox"/> X, C, U Coverage				GENERAL AGGREGATE	\$
	AUTOMOTIVE LIABILITY <input type="checkbox"/> Any Auto <input type="checkbox"/> All Owned Vehicles <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos <input type="checkbox"/> Garage Liability <input type="checkbox"/> Contractual Liability <input type="checkbox"/> Garage Keepers Liability				COMBINED SINGLE LIMIT BODILY INJURY - PER PERSON BODILY INJURY - PER ACCOUNT PROPERTY DAMAGE	\$
	EXCESS LIABILITY <input type="checkbox"/> Umbrella Form <input type="checkbox"/> Other Than Umbrella Form				EACH OCCURRENCE	\$
	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				STATUTORY EACH ACCIDENT DISEASE POLICY LIMIT DISEASE - EACH EMPLOYEE	STATUTORY \$ \$ \$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

SHOW NAME & DATES INCLUDING MOVE-IN AND MOVE-OUT
SHOW LOCATION

- Contractual Liability covers all written and oral contracts between the insured and the City of Minneapolis
- The General Liability and Excess Liability policies name the City of Minneapolis, its officers, agents and employees as additional insureds and provide for severability of interest (cross liability) between the named insured(s) and the City of Minneapolis

CERTIFICATE HOLDER

SHOW VENUE NAME & ADDRESS
GS MEDIA & EVENTS
 250 Parkway Drive, Suite 270
 Lincolnshire, IL 60069

- Certificate For:
- Contract Number:
 - License Type:
 - Purchase Order Number:
 - Official Publication Number:
 - Lease:

City Department/Division For Which Goods or Services Provided _____

Cancellation

NOTWITHSTANDING THE EXPIRATION DATES SET FORTH IN THIS CERTIFICATE, SHOULD ANY OF THE HEREIN DESCRIBED POLICIES BE CANCELLED, CHANGED, OR NOT RENEWED, THE ISSUING COMPANY WILL MAIL 30 DAYS WRITTEN NOTICE BY REGISTERED MAIL TO THE CERTIFICATE HOLDER NAMED TO THE LEFT.
 ISSUING REPRESENTATIVE CARRIES ERRORS AND OMISSIONS COVERAGE
 YES NO

AUTHORIZED REPRESENTATIVE _____



DEALERS ONLY
2017 Manufacturer Consent Form

_____ is hereby authorized to display the brands listed below in the 2017 South Carolina RV & Camping Show – Greenville for the period of _____ through _____. This dealership has a current up-to-date dealer agreement to represent the product lines listed below through the date of the show: _____ YES _____ NO

Permission is or has been given for (_____) other dealers to display some or all of these same brands during the same time period indicated.

MANUFACTURER _____

Authorized Sales Rep (print) _____

Authorized Sales Rep (signature) _____

Brand Names

1. _____

6. _____

2. _____

7. _____

3. _____

8. _____

4. _____

9. _____

5. _____

10. _____

Dealership Rep _____ Date _____

Received by GS Events:

Name _____ Date _____

Please email completed form to anthony.tedesco@goodsam.com or fax to 270-438-4723 by November 11, 2016



DEALERS ONLY

DEALER NAME: _____

Please list what you will be bringing to the show to display

Manufacturer	Brand	Class

Please email completed form to anthony.tedesco@goodsam.com or fax to 270-438-4723 by November 11, 2016

**OFFICIAL SERVICE
CONTRACTOR**

Information and Order Forms



Mailing Address:
P. O. Box 49837
Greensboro, NC 27419

Street Address:
121 North Chimney Rock Road
Greensboro, NC 27409

Phone: (336) 315-5225
Fax: (336) 315-5220

www.hollins-expo.com

**South Carolina
RV & Camping Show Greenville**

January 6-8, 2017

**TD Convention Center
Greenville, SC**

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Mailing Address:
P. O. Box 4887
Greensboro, NC 27419
Phone: (336) 315-5225

Street Address:
121 N. Chimney Rock Rd.
Greensboro, NC 27419
Fax: (336) 315-5220

GENERAL INFORMATION

Hollins Exposition Services is pleased to have been selected as the Official Service Contractor for the SC RV & Camping Show - Greenville. We recognize that your participation in this event is a vital part of your firm's marketing program. Be assured we will do everything possible to insure a profitable and rewarding experience.

SERVICE FORMS: We are enclosing our service order forms for your information, completion and response. Your immediate attention to and return of the appropriate forms, to the address shown on each, will insure the best service and lowest cost to you. Orders placed at the show will be honored on a limited basis and contingent upon the availability of specific furnishings and equipment.

TAX: Tax (6.0%) will be added to all rentals and materials. If you are a non-profit organization, federal tax exempt organization or tax exempt in the state of North Carolina, a copy of your exemption certificate must accompany your order; otherwise, we must add tax.

DISCOUNT RATES: To qualify for Discount Rates, we must receive your order with full payment by December 30, 2016, unless otherwise indicated. Orders received after December 30th, orders without payment and orders placed at the show will be processed at Standard Rates.

PAYMENT POLICY: All orders placed with Hollins Exposition Services are subject to the terms and conditions as set forth on the enclosed "Payment Policy and Credit Card Charge Authorization Form". Completed and signed Authorization Form must accompany your order.
Please Note: You may choose to pay by check drawn on a U. S. Funds Account, MasterCard, VISA, or American Express; however, **we require your credit card authorization to be on file with Hollins Exposition Services.** PURCHASE ORDERS ARE NOT CONSIDERED PAYMENT.

QUESTIONS AND ADJUSTMENTS: Concerns about a possible discrepancy in items ordered versus items received as well as complaints or questions about services must be reported to the Hollins Service Desk on the show floor. Every effort will be made to immediately resolve issues on site and make appropriate adjustments to your account. Credits and/or adjustments will NOT be made after the close of the show. Some items, services and labor are subject to cancellation fees. Refer to each order form for details.

ASSISTANCE IN PLANNING: Analyze your exhibit needs as they relate to furnishings and services offered in this service planner. If you require assistance in planning your exhibit, please call our office for suggestions on how to make your booth space more functional and attractive.

PLEASE NOTE: No signs, merchandise or any other items are to be pinned, stapled or otherwise attached to any material or equipment provided by Hollins Exposition Services. Exhibitors shall be responsible for any damage or loss of any rented materials from the time they are placed on the show floor until they are returned to Hollins Exposition Services.

We sincerely look forward to being of service to you and your firm. If you have any questions regarding the enclosed information, please feel free to contact our Exhibitor Services Department at (voice) 336-315-5225, (fax) 336-315-5220, or (e-mail) greensboro@hollins-expo.com.

HOLLINS EXPOSITION SERVICES
Exhibitor Services

To Order Online:

1. Log on to the Hollins Exposition Services website at
<https://gsohollins-expo.boomerEcommerce.com>
2. Enter the **User Name** and **Password** you have been assigned.
If you do not have your User Name and/or Password, please call Exhibitor Services at (336) 315-5225 or email sspano@hollins-expo.com for assistance
3. Once you are logged in, click the "Shop Now" tab. Use the menu tabs to select the appropriate category for the items you wish to order.
4. Enter the desired quantity for each item you wish to order, and click **"Add to Cart"**.
5. Repeat steps 5 and 6 for each item you wish to order.
6. When you have completed your order, click **"View Cart"** at the top right to review your order. Once you are satisfied with your order, click **"Secure Checkout"**.
7. Complete the required credit card information and click **"Apply Payment"**.
8. Click **"Accept Terms and Conditions"** to proceed.
9. Once your order is processed, you will receive an email confirmation of your order. You may also print a copy of your order.
To print, click **"Your Acct"** at the top right. This will display your order history. Right click, and print the page.

*We look forward to serving you and your firm. Should you have any questions regarding the enclosed information, please contact our Exhibitor Services Department at:
(voice) 336-315-5225 ext: 1*



Mailing Address:
P. O. Box 49837
Greensboro, NC 27419
Phone: (336) 915-5225

Show Address:
121 N. Chimney Rock Rd.
Greensboro, NC 27409
Fax: (336) 915-5220

IMPORTANT NOTICE

**SIGNED AUTHORIZATION FORM
MUST ACCOMPANY YOUR ORDER.**

PAYMENT POLICY AND CREDIT CARD CHARGE AUTHORIZATION FORM

PAYMENT POLICY

We require your credit card authorization to be on file with Hollins Exposition Services.

Payment may be made by check drawn on a U.S. Funds Account, MasterCard, VISA or American Express; however, we require your credit card authorization to be on file with Hollins Exposition Services.

For your convenience, we will use this authorization to charge your credit card for any additional amounts incurred as a result of show site orders placed by your representative for this event.

ADVANCE ORDERS: For your order to be processed, and to receive Discount Rates, full payment must accompany your order.

SHOW SITE ORDERS: Show site orders will be subject to Standard Rates and processed only with full payment when placed.

SHIPPING FREIGHT AND/OR ORDERING RIGGING LABOR OR INSTALLATION DISMANTLE LABOR: Prior to the close of the show, an invoice will be prepared and delivered to your booth. Unless you have corrections that are brought to our attention at the Service Desk, or choose to pay your invoice by check, your order will be processed for payment on your credit card. **NOTE:** If rigging or dismantle labor is needed on move-out, these charges will be put on your credit card and your copy of the receipt and invoice will be mailed to you within (10) days of the close of the show.

CREDIT CARD AUTHORIZATION		(Information Must Be Provided)	EXPIRATION DATE																				
<input type="checkbox"/> MasterCard	<input type="checkbox"/> VISA	<input type="checkbox"/> American Express																					
Account Number			<input type="checkbox"/> Corporate <input type="checkbox"/> Personal																				
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PRINT CARDHOLDER NAME			SIGNATURE OF CARDHOLDER																				

UNPAID BALANCES - Should there be any unpaid balance after the close of the show, terms will be net, due and payable upon receipt of invoice. Effective 90 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%. 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 HOLLINS EXPOSITION SERVICES shall be either applied to reduce the principle unpaid balance or refunded to the exhibitor. This Payment Policy agreement shall be governed by and construed in accordance with the LAWS OF THE STATE OF VIRGINIA.

Calculation of Orders	PURCHASE ORDER IS NOT CONSIDERED PAYMENT.	TOTAL
Furnishings and Carpet		\$
Other Hollins Services (Specify)		\$
Other Hollins Services (Specify)		\$
Other Hollins Services (Specify)		\$
Other Hollins Services (Specify)		\$
Other Hollins Services (Specify)		\$

FULL PAYMENT in U.S. funds drawn on a U.S. Bank \$

To simplify payment, send one check payable to Hollins Exposition Services for your entire order or note the amount to be charged to your credit card.

Charge my credit card in the amount of \$

Check No. Date In the amount of \$

ALL EXHIBITORS MUST FILL OUT COMPLETE INFORMATION BELOW: PLEASE TYPE OR PRINT

NAME OF EVENT SC RV & Camping Show - Greenville

EXHIBITING FIRM _____ BOOTH NO. _____

ADDRESS _____

CITY AND STATE _____ ZIP CODE _____

AUTHORIZED BY _____ X _____
(Please Type or Print) (Signature)

TELEPHONE NO. _____ DATE _____



Mailing Address:
P. O. Box 49837
Greensboro, NC 27419
Phone: (336) 315-5225

Street Address:
121 N. Chimney Rock Rd.
Greensboro, NC 27409
Fax: (336) 315-5220

**ORDER FORM FOR
FURNISHINGS AND CARPET**

**Deadline Date For Discount Rate
December 30, 2016**

Orders will be entered as checked below. Charges include placing in booth ready for use. **Equipment is on a rental basis.** Mail one copy to us at the address above. Retain a copy for your files. **CANCELLATION POLICY:** Items cancelled will be charged 50% of original price after move-in begins and 100% of original price after installation. Custom Cut Carpet cancelled after being cut will be charged 100% of original price.

SEATING

Quantity		Discount Rate	Standard Rate
_____	Molded Plastic Folding Chair	\$17.00	\$22.10
_____	Upholstered Arm Chair	25.00	32.50
_____	Upholstered Stool (30" High)	27.00	35.10

ACCESSORIES

_____	Pedestal Table (White Laminate Top)		
_____	(30" Round x 30" High)	\$25.00	\$32.50
_____	(30" Round x 42" High)	30.00	39.00
_____	(36" Round x 30" High)	30.00	39.00
_____	(36" Round x 42" High)	35.00	45.50
_____	Cocktail Table (White Laminate Top)		
_____	(24" Round x 18" High)	28.00	36.40
_____	Cocktail Table (White Laminate Top)		
_____	(36"L x 20"W x 15" High)	28.00	36.40
_____	Coat Tree	24.00	31.20
_____	Wastebasket	10.00	13.00
_____	Tripod Floor Easel	15.00	19.50

DISPLAY PANELS

_____	Perforated Board (Pegboard)	\$75.00	\$97.50
_____	(4' x 8' Double Sided / Vertical)		
_____	(4' x 8' Double Sided / Horizontal)		
_____	Tackboard Display Panel	75.00	97.50
_____	(4' x 8' Double Sided / Vertical)		
_____	(4' x 8' Double Sided / Horizontal)		
_____	Chrome Wire Grid Display Panel	50.00	65.00
_____	(2 - 2' x 6' Sections)		

CARPET

Price includes installation and taping front edge.

_____	9' x 10' Carpet	\$65.00	\$ 84.50
_____	9' x 20' Carpet	130.00	169.00
_____	9' x 30' Carpet	195.00	253.50
_____	9' x 40' Carpet	260.00	338.00
_____	ft. x ft. Custom Cut Carpet - per sq. ft.	1.40	1.82
_____	ft. x ft. Carpet Padding - per sq. ft.	.65	.85
_____	ft. x ft. Visqueen Covering - per sq. ft.	.40	.52
_____	ft. Additional Taping - per linear ft.	.80	1.04

Carpet Color Preferred:

- Red Blue Seabam Silver Gray Hunter Green Black

SPECIAL DRAPERY

_____	Linear Feet of 8' High Drapery	\$4.00/LF	\$5.20/LF
_____	Linear Feet of 3' High Drapery	\$2.00/LF	2.60/LF

WOOD DISPLAY TABLES & DRAPING

Quantity		Discount Rate	Standard Rate
Standard Height (30" High)			
_____	2' x 4' Table - Draped	\$40.00	\$52.00
_____	2' x 4' Table - No Drape	24.00	31.20
_____	2' x 6' Table - Draped	45.00	58.50
_____	2' x 6' Table - No Drape	28.00	36.40
_____	2' x 8' Table - Draped	50.00	65.00
_____	2' x 8' Table - No Drape	32.00	41.60
_____	Drape Exhibitor Table	20.00	26.00
Counter Height (42" High)			
_____	2' x 4' Table - Draped	\$50.00	\$65.00
_____	2' x 4' Table - No Drape	32.00	41.60
_____	2' x 6' Table - Draped	55.00	71.50
_____	2' x 6' Table - No Drape	36.00	46.80
_____	2' x 8' Table - Draped	60.00	78.00
_____	2' x 8' Table - No Drape	40.00	52.00
_____	Drape Exhibitor Table	25.00	32.50

Draping Color Preferred:

- Red Blue Hunter Green Gold White Black Burgundy
 Silver Gray Seabam Edge Plum

Note: Draping includes white vinyl top and pleated skirting on three sides. *

* Optional 4th side draped: _____ ft. @ \$2.50 per linear ft. = _____

WOOD TABLE TOP RISERS & DRAPING

_____	1' x 4' Table Top Riser 12" High		
_____	Riser - Draped	\$25.00	\$32.50
_____	Riser - No Drape	12.50	16.25
_____	1' x 6' Table Top Riser 12" High		
_____	Riser - Draped	30.00	39.00
_____	Riser - No Drape	15.00	19.50

Draping: White Only

SUB TOTAL \$	_____
6.0% Sales Tax \$	_____
TOTAL \$	_____

PAYMENT POLICY: We require your credit card authorization to be on file with Hollins Exposition Services. Payment in full, including tax, must accompany your order to qualify for Discount Rates. Payment may be made by check drawn on a U.S. Funds Account, MasterCard, VISA or American Express, and is subject to the terms and conditions as set forth on the enclosed "Payment Policy and Credit Card Charge Authorization Form". Completed and signed Authorization Form must accompany your order.

NAME OF EVENT SC RV & Camping Show - Greenville PLEASE TYPE OR PRINT

NAME OF FIRM _____ BOOTH NO. _____

CARE OF _____

(If Other Than Exhibiting Firm)

ADDRESS _____

(Street) (P.O. Box) (City) **X** (State) (Zip)

ORDERED BY _____ (Please Type or Print) (Signature)

PHONE (____) _____ DATE _____