

14th ANNUAL ATLANTIC CITY FUND RAISING EXPO

TRUMP TAJ MAHAL CASINO RESORT
GRAND BALLROOM
ATLANTIC CITY, NEW JERSEY
FEBRUARY 9-11, 2010



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

PAYMENT & CREDIT CARD AUTHORIZATION FORM

**DEADLINE DATE:
JANUARY 25, 2010**

Please complete the information requested and return payment in full with this form and your orders. You may choose to pay by credit card, check or bank wire transfer, however, we require your credit card authorization to be on file with Vista Convention 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.

ORDER RECAP

Standard Booth Furnishings & Carpet Order Form..... \$ _____
 Perfboard Order Form \$ _____
 Grid Walls Order Form \$ _____
 Estimated Labor Order Form \$ _____
 Estimated Material Handling Order Form..... \$ _____
 SUB TOTAL \$ _____
 *ADD 7% NJ SALES TAX \$ _____
 NET AMOUNT DUE VISTA \$ _____

*** Note: All Services are Taxable in the State of NJ.**

INDICATE PAYMENT METHOD:

Check # _____ Dated _____ Amount \$ _____

Charge to: MasterCard VISA American Express

Indicate: Personal Credit Card Company Credit Card

Account #

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration Date

--	--	--	--	--	--

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

Cardholder's Name _____

(Print or Type)

Cardholder's Address _____ City _____ State _____ Zip _____

Signature _____

ALL ORDERS SUBJECT TO LIMITS OF LIABILITY AS SET FORTH ON REVERSE SIDE.

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

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.

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PAYMENT POLICIES

**DEADLINE DATE:
JANUARY 25, 2010**

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 25, 2010**.

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.

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STANDARD BOOTH FURNISHINGS & CARPET ORDER FORM

DEADLINE DATE:
JANUARY 25, 2010

Rental price includes delivery to and removal from your booth.

QTY.	DISCOUNT RATES	STANDARD AMT. RATES	AMT.
SEATING			
___ Upholstered Arm Chair (black only)	\$.57.75	\$72.25	___
___ Side Chair (black only)	47.50	57.75	___
___ Padded Stool (black only)	62.00	76.25	___

QTY.	DISCOUNT RATES	STANDARD AMT. RATES	AMT.
ACCESSORIES			
___ Cocktail Table	57.25	72.25	___
___ Round Pedestal Table (30" h x 30" d)	86.75	107.75	___
___ Round Pedestal Table (42" h x 30" d)	104.25	129.50	___
___ Wastebasket	18.00	21.75	___
___ Easel	36.50	43.25	___
___ Chrome Sign Frame (22" x 28")	69.00	86.50	___
___ Bag Holder	86.50	108.25	___
___ 8' Stanchion	26.50	33.50	___
___ Crossbar	26.50	33.50	___
___ Garment Rack	75.25	93.25	___
___ Literature Rack	139.50	160.75	___

STANDARD CARPET

Price includes installation & taping front edge.

No guarantee of color match when ordering multiple carpets.

___ 9' x 10'	132.50	162.00	___
___ 9' x 20'	265.00	324.00	___
___ 9' x 30'	397.50	486.00	___
___ 9' x 40'	530.00	648.00	___
___ 9' x 50'	662.50	810.00	___

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

CUSTOM SIZE CARPET

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

INDICATE OVERALL DIMENSIONS:

___ ft. x ___ ft. (100 sq. ft. minimum) \$2.80 sq. ft. \$4.30 sq. ft. ___

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

CARPET PADDING

INDICATE OVERALL DIMENSION:

___ ft. x ___ ft. (100 sq. ft. minimum) \$1.30 sq. ft. \$1.50 sq. ft. ___

QTY.	DISCOUNT RATES	STANDARD AMT. RATES	AMT.
DRAPED DISPLAY TABLES - 30" HIGH			
Price includes white vinyl top & 3 sides			
Circle color: Blue Black Burgundy Purple Gray Red Teal White Hunter Green			

___ 2' x 4' x 30"	\$92.25	\$115.00	___
___ 2' x 6' x 30"	109.00	136.25	___
___ 2' x 8' x 30"	127.75	159.50	___

DRAPED DISPLAY TABLES - 42" COUNTER HIGH

Price includes white vinyl top & 3 sides

Circle color: Blue Black Burgundy Purple Gray Red Teal
White Hunter Green

___ 2' x 4' x 42"	122.00	147.00	___
___ 2' x 6' x 42"	140.00	167.00	___
___ 2' x 8' x 42"	150.25	187.75	___

UNDRAPED DISPLAY TABLES - 30" HIGH

___ 2' x 4' x 30"	42.50	52.75	___
___ 2' x 6' x 30"	50.00	62.00	___
___ 2' x 8' x 30"	59.75	72.50	___

UNDRAPED DISPLAY TABLES - 42" HIGH

___ 2' x 4' x 42"	54.75	66.50	___
___ 2' x 6' x 42"	61.50	76.25	___
___ 2' x 8' x 42"	71.25	88.00	___

DRAPED RISERS

White Vinyl			
___ 4' One Step	42.00	51.00	___
___ 6' One Step	49.75	62.00	___

MISCELLANEOUS

___ 3' Black Stanchion/Pull out Tape..	52.00	67.00	___
(7 1/2 ft. lengths)			

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

**14th ANNUAL
ATLANTIC CITY
FUND RAISING EXPO**



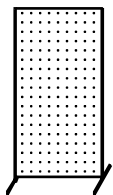
**PERFBOARD
ORDER FORM**

TRUMP TAJ MAHAL CASINO RESORT
GRAND BALLROOM
ATLANTIC CITY, NEW JERSEY
FEBRUARY 9-11, 2010

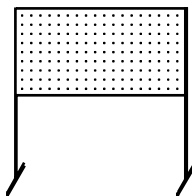
6804 DELILAH ROAD
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**DEADLINE DATE:
JANUARY 25, 2010**

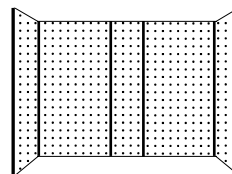
Rental price includes delivery to booth space, installation only where specified, and removal at close of show.



STYLE A



STYLE B



STYLE D

Complete Coverage
10' Wide booth space
2' Side Wings
Requires 2 - 4' x 8', 3 - 2' x 8'

Perfboard holes are 1/8" Diameter. Exhibitors must furnish their own hooks.

INDICATE STYLE REQUIRED: A - 1 Vertical B - 1 Horizontal
 D - Complete Booth Coverage - Number of panels required depends on booth size.

QUANTITY OF FRAMED PANELS REQUIRED:	DISCOUNT RATE	STANDARD RATE	AMOUNT
_____ 4' x 8' Panel (white).....	\$138.00	\$170.50	_____
_____ 2' x 8' Panel (white).....	97.00	121.50	_____
Perfboard Shelving - 8" Wide			
_____ 4' Long (hardware supplied).....	37.00	46.00	_____

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.**

**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 _____

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE

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GRAND BALLROOM
ATLANTIC CITY, NEW JERSEY
FEBRUARY 9-11, 2010



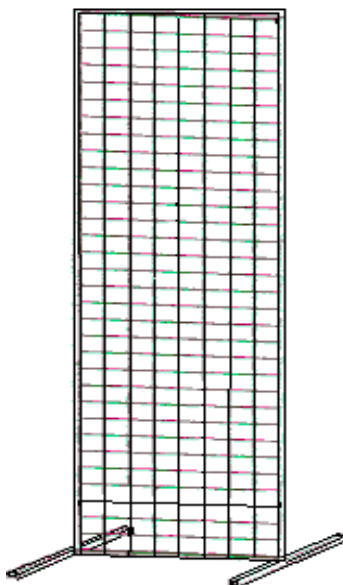
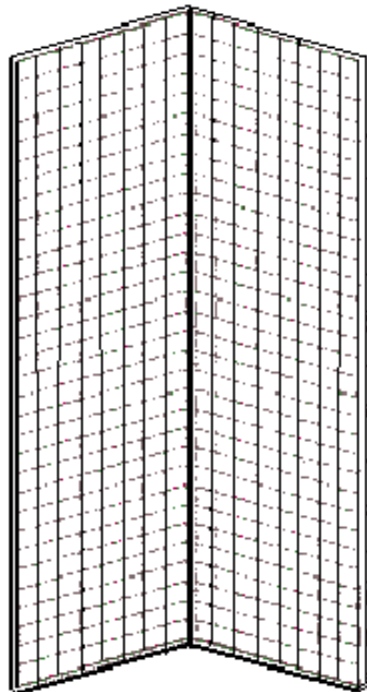
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**GRID WALLS
ORDER FORM**

**DEADLINE DATE:
JANUARY 25, 2010**

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.....	\$56.25	\$69.75	_____
___ Style B 2' x 6' Grid (w/feet).....	66.00	84.50	_____

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 _____

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE

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FUND RAISING EXPO**

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GRAND BALLROOM
ATLANTIC CITY, NEW JERSEY
FEBRUARY 9-11, 2010



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**LABOR ORDER
FORM**

**DEADLINE DATE:
JANUARY 25, 2010**

CARPENTER LABOR FOR INSTALLATION AND DISMANTLING OF EXHIBITS

CARPENTER RATES:

Straight Time
\$88.00 per hour
one hour minimum per worker
thereafter 1/2 hr. increments
ST: 8:00 AM to 4:30 PM
Monday through Friday

Overtime
\$132.00 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

Double Time
\$176.00 per hour
one hour minimum per worker
thereafter 1/2 hr. increments
DT: all Holidays

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:

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE / SUBJECT TO NJ SALES TAX (7%)

**14th ANNUAL
ATLANTIC CITY
FUND RAISING EXPO**



**MATERIAL
HANDLING
ORDER FORM**

TRUMP TAJ MAHAL CASINO RESORT
GRAND BALLROOM
ATLANTIC CITY, NEW JERSEY
FEBRUARY 9-11, 2010

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

**DEADLINE DATE:
SEE #3**

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 MUST ARRIVE NOT LATER THAN FRIDAY, FEBRUARY 5, 2010.**
SHIPMENTS CONSIGNED TO THE SHOW SITE SHOULD BE TIMED TO ARRIVE NOT EARLIER THAN MONDAY, FEBRUARY 8, 2010.
4. **WHERE TO SHIP:**

Address all shipments consigned to SHOWSITE to:

Exhibitor's Name _____
Booth No. _____
14th ANNUAL ATLANTIC CITY FUND RAISING EXPO
c/o Vista Convention Services
Trump Taj Mahal Casino Resort
Grand Ballroom
Pennsylvania Avenue & Boardwalk
Atlantic City, NJ 08401

Address all shipments consigned to WAREHOUSE to:

Exhibitor's Name _____
Booth No. _____
14th ANNUAL ATLANTIC CITY FUND RAISING EXPO
c/o Vista Convention Services
6634 Delilah Road
Egg Harbor Township, NJ 08234

5. RATE SCHEDULE:

Warehouse Inquiries: (609) 383-6020

A. INBOUND WAREHOUSE ADVANCE RECEIVING - CRATED MATERIALS

ST Rate: \$34.50 per cwt. - 100# Minimum

The above rate includes the following:

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

B. INBOUND DIRECT SHIPMENT TO SHOWSITE - CRATED MATERIALS

ST Rate: \$34.50 per cwt. - 100# Minimum

The above rate includes the following:

- *Receive shipments at showsite on move-in dates.
- *Deliver to booth space.
- *Removal, storage, return of empty containers.

C. OUTBOUND SHIPMENT-CRATED/BOXED/PACKAGE MATERIALS

ST Rate: \$20.50 per cwt. - 100# Minimum

The above rate includes the following:

- *Pick-up at the booth and load onto outbound carrier.
- *Assistance of Bill-of-Lading preparation.
- *Assistance in tracing shipments.

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**MATERIAL
HANDLING SPECIAL
SERVICES**

MATERIAL HANDLING SPECIAL SERVICES

EMPTY STORAGE

Those exhibitors who elect to **hand-carry in one trip** items into the exhibit hall without the assistance of Vista Convention Services may acquire on-site storage for empty containers based on the following rates: \$15 per carton and \$25 per fiber case. This service includes removing empties from your booth, storing them during the show and returning them to your booth after show closing. Please refer to the union regulations included in this manual.

MOBILE UNIT SPOTTING

Exhibitors authorized by show management to bring a motorized vehicle into the exhibit hall will be required to hire Vista Convention Services supervision services at the rate of \$275.00 round-trip per mobile unit. A representative from Vista Convention Services will escort each vehicle into and out of the exhibit facility to provide safe access and minimize liabilities.

SHIPMENTS RETURNED TO WAREHOUSE

At the close of show, for re-forwarding or storage, there will be an additional charge of \$16.00 per cwt. on straight time; \$20.00 per cwt. on overtime, with a 1,000 lb. minimum. Warehouse storage space is limited. Please call our Customer Service Department at (609) 485-2421 to confirm availability prior to show.

SPECIAL RATES AND SERVICES

Steel banding is available at \$1.05 per linear foot, plus one-half hour minimum labor.

UPS & FEDEX SHIPMENTS

A fee of \$50.00 will apply for all UPS & FedEx shipments going back to Vista Convention Services Warehouse.

ALL CHARGES SUBJECT TO NJ SALES TAX (7%)

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**14th ANNUAL ATLANTIC CITY FUND RAISING EXPO
c/o VISTA CONVENTION SERVICES
TRUMP TAJ MAHAL CASINO RESORT
GRAND BALLROOM
PENNSYLVANIA AVE & THE BOARDWALK
ATLANTIC CITY, NJ 08401**

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**14th ANNUAL ATLANTIC CITY FUND RAISING EXPO
c/o VISTA CONVENTION SERVICES
TRUMP TAJ MAHAL CASINO RESORT
GRAND BALLROOM
PENNSYLVANIA AVE & THE BOARDWALK
ATLANTIC CITY, NJ 08401**

FOR ON-SITE DIRECT SHIPMENTS ONLY

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**14th ANNUAL ATLANTIC CITY FUND RAISING EXPO
c/o VISTA CONVENTION SERVICES
TRUMP TAJ MAHAL CASINO RESORT
GRAND BALLROOM
PENNSYLVANIA AVE & THE BOARDWALK
ATLANTIC CITY, NJ 08401**

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

**14th ANNUAL ATLANTIC CITY FUND RAISING EXPO
c/o VISTA CONVENTION SERVICES
TRUMP TAJ MAHAL CASINO RESORT
GRAND BALLROOM
PENNSYLVANIA AVE & THE BOARDWALK
ATLANTIC CITY, NJ 08401**

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

14th ANNUAL ATLANTIC CITY FUND RAISING EXPO
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

14th ANNUAL ATLANTIC CITY FUND RAISING EXPO
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234

FOR ADVANCE SHIPMENTS ONLY

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

14th ANNUAL ATLANTIC CITY FUND RAISING EXPO
c/o VISTA CONVENTION SERVICES
6634 DELILAH ROAD
EGG HARBOR TOWNSHIP, NJ 08234

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____
(EXHIBITOR NAME) (BOOTH #)

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