



Hello Exhibitor,

Bellagio is honored to welcome you to our AAA Five Diamond resort. In preparation for your upcoming event, we invite you to browse our brochure for all the items an exhibitor will need including:

Booth Cleaning - Services provided by a professionally trained staff.	5
Internet	6
Telecommunications	7
Audio Visual, Rigging & Hanging Signs	8
Electrical	9-12

Bellagio is the exclusive provider of the above services.

We understand that sometimes it is easier to speak to a person. If you prefer this option, please contact us toll free at 877.917.7007. Our Exhibitor Services staff will be able to assist you with your needs during regular business hours.

At Bellagio, our goal is to ensure that your experience is one that accomplishes your business goals. We are excited to offer an array of services and amenities to assist you with that and also to provide a little personal fun when the business day is over. We value your feedback, if there is anything we can do to create a more enjoyable experience, please do not hesitate to let us know.

Enjoy,

Mr. Dean Fisher
Executive Director Convention Services



An MGM Resorts Luxury Destination

◆ **SUBMITTING YOUR ORDER FORMS**

All booth services must be submitted via our website www.bellagioexhibitorservices.com or on an order form which can be sent via fax 702.669.4575 or mail. Telephone orders will not be accepted.

ORDER ON-LINE www.bellagioexhibitorservices.com - SECURE, EASY & IMMEDIATE RECEIPTS!

or **Fax:** (702)669-4575

If you need to mail your order form with **credit card payment only**, please mail to:

MGM Resorts Intl
Attention: Exhibitor Services
3950 Las Vegas Blvd, South
Las Vegas, NV 89119

Checks/Bank Transfers can not be accepted directly, please refer to the Method of Payment form.

◆ **SEND COMPLETE & ACCURATE INFORMATION**

Any missing information will cause a delay in our ability to process your order. Where indicated, please complete the installation date requirements, labor dates, and all other information.

If your booth number changes prior to move-in, you must notify MGMRI in writing with the following information:

- Company Name
- Previous Booth Number
- New Booth Number

◆ **METHOD OF PAYMENT**

MGMRI accepts the following methods of payment:

- **CREDIT CARD** Please place credit card information on the order form.
- **COMPANY CHECK / BANK TRANSFER** Please complete the Check/Bank Transfer Notification form located after the Order form and return via fax: 702.669.4575. Checks/Bank transfers will not be accepted for payment without prior notification. A credit card will be required to be on file for overages.

◆ **PAYMENT & CANCELLATION PROCEDURES**

No credits will be issued on services installed as ordered even though not used.

No credits will be issued after show closing. Please review invoice prior to departure.

Cancellations must be made in writing seventy-two (72) hours prior to scheduled installation or delivery time. Refunds will not be given for orders cancelled less than seventy-two (72) hours prior to install or delivery.

◆ **REPORTING TROUBLE WITH SERVICES**

In order to allow MGMRI the ability to trouble-shoot any problems you may have with services ordered, **all** reports of trouble with installed or delivered services need to be reported by the Exhibitor **in person** at the Service Desk. Any reports of trouble with installed or delivered services after the event has concluded will not be refunded.

◆ **PLACING ORDERS ON-SITE**

Onsite orders will be placed in person at the Service Desk. The Service Desk will be located next to the General Services Contractor. MGMRI is not able to take phone orders, as payment and a signature is required before service is delivered.

◆ **EXHIBIT SPACES**

There are three (3) major types of exhibit spaces (or booth types) used at trade shows, conventions and events. Please refer to the Floor Plan page found in this brochure for more information.



ALLOW US TO HELP YOU

You may contact us toll free at 877.917.7007 or send your inquiry via email to exhibitorservices@bellagioresort.com



An MGM Resorts Luxury Destination

Mass Torts Made Perfect 2018

October 3-5, 2018

Exhibiting Company Name:			BOOTH #:
Street Address:		City:	State:
Phone #:		EXT:	Fax #:
Print Name:		Signature:	
Contact's E-mail:		On-site Contact/Cell #:	

We will be paying by: **Company Check** **Credit Card** **Wire Transfer**

Check/ Bank Transfer instructions:
 No checks/bank transfers will be accepted after **9/10/2018**
 When sending a check or bank transfer, it can take 14-21 days for notification from the bank to reach our office.
 Payment received without order forms, backup or instructions as to what the payment applies to will be **returned**.
 Check or Bank Transfer payments must have a credit card on file, please complete the credit card information at the bottom of this page.

<p>Bank Transfer Information: Bank of America, Nevada Las Vegas, Nevada ABA #026009593 Account #: 501012629871 Bank Swift Code BOFAUS3N</p> <p>Date Transfer will be sent: <input style="width: 100px; height: 20px;" type="text"/></p> <p>TOTAL AMOUNT SENT: <input style="width: 100px; height: 20px;" type="text"/></p> <p>* International wire transfers will need to include a \$25 bank processing fee. ** Reference Show Name & Booth number</p>	<p>Check Payment Information: Checks (with original order forms) must be mailed to: MGM RESORTS INTERNATIONAL, BANK OF AMERICA - NEVADA PO Box 748137 LOS ANGELES, CA 90074-8137</p> <p>Date check will be sent: <input style="width: 100px; height: 20px;" type="text"/></p> <p>TOTAL AMOUNT SENT: <input style="width: 100px; height: 20px;" type="text"/></p> <p>Make checks payable to: MGM Resorts International Reference the name of Show & booth number on the check & include order forms. Checks are required to be drawn on US Banks and in US Funds. MGMRI will NOT accept personal checks.</p>
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Third Party Agents: For Exhibitors who have arranged for an Exhibit House or Third Party Agent to handle your display and pay for your services, MGMRI agrees to charge this Third Party Agent. However, this section must be completed by both the Exhibiting Company and their designated representative and both companies must submit credit card information. The Exhibiting Company is ultimately responsible for payment of charges.

Third Party Agent Company Name:			
Third Party Agent Company Street Address:		City:	State:
Phone #:		EXT:	Fax #:
Print Name:		Signature:	
Contact's E-mail:		On-site Contact/Cell #:	

Indicate services to be covered by credit card:

<input type="checkbox"/> Audio Visual	<input type="checkbox"/> Truss/Motor/Lighting Equipment/Rigging/Rigging Labor
<input type="checkbox"/> Cleaning Services	<input type="checkbox"/> Telecommunications
<input type="checkbox"/> Internet & Data Services	<input type="checkbox"/> Other _____

YOUR SIGNATURE DENOTES ACCEPTANCE OF ALL TERMS & CONDITIONS. MGMRI IS NOT RESPONSIBLE FOR TERMS & CONDITIONS AND/OR ORDER FORMS THAT MAY HAVE BEEN REMOVED PRIOR TO DISTRIBUTION. For Exhibitors who have arranged for an Exhibit House or Third Party Agent to handle your display and pay for services, MGMRI agrees to charge the Third Party Agent. The Exhibitor and their designated agent must both complete the Third Party Agent section of this form. All balances due must be settled prior to show close. Credits or refunds will not be issued on services installed as ordered even though not used. Please review all Orders and invoices prior to leaving show site. Read all forms thoroughly for instructions and conditions. By providing this fax number and/or email address and signing this form, Exhibitor gives permission to Trade Show Organizer and MGMRI to fax Exhibitor at this fax number or to email at this email address. Cancellation Policy: Written cancellation of orders and services must be received by MGMRI seventy two (72) hours prior to scheduled delivery time to receive a refund. Any orders cancelled with less than seventy-two (72) hours notice are non-refundable. All on-site orders are subject to 100% cancellation fee.

CREDIT CARD VERIFICATION:	* Required Fields	Additional Authorized Signers:
* Last four digits of credit card number: <input style="width: 30px; height: 20px;" type="text"/> <input style="width: 30px; height: 20px;" type="text"/> <input style="width: 30px; height: 20px;" type="text"/> <input style="width: 30px; height: 20px;" type="text"/>	This credit card is authorized for all additional onsite charges	Initials <input style="width: 40px; height: 20px;" type="text"/> _____
*Cardholder's Name:	*Cardholder's Signature:	_____
*Cardholder's Billing Address:	*City:	*State:
		*Postal Code:

*CREDIT CARD NUMBER:

*Card EXP DATE:



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FLOOR PLAN

Please use this grid if you do not have your own floor plan to send in for Electrical, Telephone location, Internet line, & Cable outlet location. If services are only required at the rear of an in-line booth, this form is not required.

Include booth layout (with surrounding booth AND aisles) with service locations on diagram. All lines are wired from the floor. A relocation fee will be charged for any moves required. After installation, labor charges will apply if additional work is needed.

For current labor rates please call 877.917.7007

OUTLET GRID

- Mark the adjacent booth #s for orientation
- Write in measurements or use boxes as a scale for outlet locations

For electrical orders, please use the below legend:

Indicate booth type: Island Peninsula Inline Provide aisle or adjacent booth #'s for orientation

X = Main Distribution Point ◆ = 5amp/500watt ▲ = 10amp/1000watt ★ = 15amp/1500watt ● = 20amp/200 watt

Each square = _____ feet

Adjacent Booth or aisle # _____

Adjacent Booth or aisle # _____

Adjacent Booth or aisle # _____

Adjacent Booth or aisle # _____

Event Name: Mass Torts Made Perfect 2018 Company Name: _____

Event Dates: October 3-5, 2018 Contact Name: _____

Booth #: _____ Contact Number: _____



CLEANING ORDER FORM - include the Method of Payment form with your order.

Mass Torts Made Perfect 2018 October 3-5, 2018

To receive up to a 30% discount on services, ORDER ON-LINE AT www.bellagioexhibitorservices.com, it is secure, easy and provides immediate receipts! Or fax orders to 702.669.4575.

Exhibiting Company Name:			BOOTH #:
Street Address:	City:	State:	Postal Code:
Phone #:	EXT:	Fax #:	
Print Name:	Signature:		
Contact's E-mail:	On-site Contact/Cell #:		

Booth cleaning is NOT part of your booth package. If you would like your booth cleaned each night, services must be ordered.

If you plan to serve food and/or beverage in your booth, it is required that you order Periodic Porter Service.

The official cleaning contractor is United National Maintenance and provides all of your needs for event cleaning services. No other cleaning companies are allowed on the show floor except for initial wipe down. Booth cleaning is performed each night at the Exhibitor's expense. Any requests for Booth Cleaning once on Show Site must be done in person at the Service Desk. Booth Cleaning will not be performed if the plastic is not removed from your booth area the night before show opens.

Floor Cleaning charges are based on the size of your BOOTH in Square Feet with a 100 sq ft minimum. If your show is based in Square Meters, please convert to Square Feet before submitting. To order this service, multiply the Square Feet by the price per Square Foot then by the number of days you will require the service. (Example: 100 SQ FT X \$.33 X 3 days = \$96) Cleaning times vary and are based on the show schedule. Please refer to your General Service Contractor for trash cans, MGMRI does not provide these items.

<u>DESCRIPTION</u>	<u>SQUARE FOOTAGE</u>	<u>X</u>	<u># OF DAYS</u>	<u>X</u>	<u>PRICE</u>	<u>=</u>	<u>TOTAL</u>	
Booth Vacuuming <small>Provides a one time vacuum and trash empty to make the booth show ready.</small>		X		X	\$.45 p/sq.ft	=		
Damp Mop <small>Custom flooring - does not include deep clean or wax</small>		X		X	\$.54 p/sq.ft	=		
Shampoo Service <small>Shampoo & vacuum 1 day prior to show open to be show ready</small>		X		X	\$1.48 p/sq.ft	=		
Spot Shampoo Carpet (up to 100 sq. ft.)		X		X	37.00 each	=		
Spot Shampoo Carpet (101 sq. ft. & above)		X		X	\$.77 p/sq.ft	=		
Concrete Waxing Service - Deep clean & wax		X		X	\$.98 p/sq.ft	=		
Concrete Cleaning Service - Deep clean & mop (wax not included)		X		X	\$.98 p/sq.ft	=		
Anti-Static Treatment - treatment to remove static from carpet		X		X	\$.43 p/sq.ft	=		
Periodic Porter (up to 1000 sq. ft.) <small>Periodic Porter service is performed by a cleaning attendant approximately every ninety (90) minutes. Price is per day.</small>				X	\$62.00	=		
Periodic Porter (1001 - 3000 sq. ft.)				X	\$103.00	=		
Periodic Porter (3001 sq. ft. & above)				X	\$159.00	=		
All Day Porter (up to 1000 sq. ft.) <small>An All Day Porter will be assigned to your booth for the length of the Show hours for each day service is ordered. Price is per day.</small>				X	\$152.00	=		
All Day Porter (1001 - 3000 sq. ft.)				X	\$304.00	=		
All Day Porter (3001 sq. ft. & above)				X	\$608.00	=		
TOTAL							=	

Order Comments:



For questions, or assistance with ordering please email us at exhibitorservices@bellagioresort.com or call us toll free: 877.917.7007

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INTERNET ORDER FORM - include the Method of Payment form with your order.

Mass Torts Made Perfect 2018 October 3-5, 2018

To receive up to a 30% discount on services, ORDER ON-LINE AT www.bellagioexhibitorservices.com, it is secure, easy and provides immediate receipts! Or fax orders to 702.669.4575.

Exhibiting Company Name:			BOOTH #:
Street Address:	City:	State:	Postal Code:
Phone #:	EXT:	Fax #:	
Print Name:	Signature:		
Contact's E-mail:	On-site Contact/Cell #:		

Wireless	<u>Price</u>	X	<u>QTY</u>	=	<u>Total</u>
7 Day code (Provides one wireless code for one device for up to 7 days)	\$119.99 per code	X	=	=	=
24 HR code (Provides code for one device for 24 hrs from the time of log-in)	\$51.99 per code	X	=	=	=

**Discount available for more than 10 Wi-Fi codes - call for pricing.

Wired - Shared Services	<u>Price</u>	X	<u>QTY</u>	=	<u>Total</u>
Standard Internet Wired Connection (10/100BaseTX-CAT5) with 1 IP Address	\$1,200.00 per line	X	=	=	=
One (1) Additional IP address - (Standard Connection, Switch & Additional Cables Required)	\$150.00 each	X	=	=	=

Wired - Dedicated Services	<u>Price</u>	X	<u>QTY</u>	=	<u>Total</u>
Dedicated High Speed Wired Internet Service (5Mbps VLAN) (Ethernet bandwidth of 5Mbps w/up to 13 Public IPs and first drop)	\$4,680.00 per service	X	=	=	=
Additional VLAN Connection – (Dedicated High Speed Wired Internet Service Required)	\$420.00 each	X	=	=	=

Additional Services/Equipment	<u>Price</u>	X	<u>QTY</u>	=	<u>Total</u>
Patch cables – CAT5 (Made to order, Cables ONLY, Labor NOT Included)	\$1.00 per foot	X	=	=	=
Intra-Booth Networking / Floor Work Labor (includes cables)	\$240.00 per line	X	=	=	=
8 Port Ethernet 10/100 Base TX Switch Rental (\$150 Non-return Fee will apply) Electrical required	\$150.00 each	X	=	=	=
24 Port Ethernet 10/100 Base TX Switch Rental (\$270 Non-return Fee will apply) Electrical required	\$270.00 each	X	=	=	=
Line Relocation Charge (after installation)	\$200.00 per line	X	=	=	=



For questions, or assistance with ordering please email us at exhibitorservices@bellagioresort.com or call us toll free: 877.917.7007

Total

MGM Resorts International (MGMRI) Internet and Data Services Terms & Conditions

Please be aware that Wi-Fi broadcasts within unregulated airspace. This means that many factors outside of our control can disrupt your wireless signal (such as MiFi's, cell phone hotspots/tethering, wireless routers, etc.) It is recommended that your device have the ability to operate within the 5 GHz spectrum (802.11a/n/ac) we have found it to be a more optimal environment. If your device does not allow for the 5 GHz spectrum, it's recommended that you purchase a 5 GHz adapter prior to event/show site.

- Internet orders must be placed 21 days prior to show move-in.
- A Floor plan MUST be provided for all wired internet orders. If floor plans are not provided, placement will be done at MGMRI's discretion and relocation fees will apply.
- Services do not include a personal computer, network interface card, TCP/IP software, power to the booth, or configuration of personal equipment, including personal computers, laptops or printers. The choice of ISP is at the discretion of MGMRI.
- Please be advised that install times cannot be guaranteed. Installs will be performed based on General Service Contractor's production schedule.
- Installs on on-site pop-up orders will be performed in order received once all pre-orders have been completed.
- MGMRI employees are authorized to cut floor coverings when essential for installation of services unless otherwise directed.
- MGMRI is not responsible for any cut or damage lines, addition fees may incur for repairs/re-installs.
- Any additional cost incurred by MGMRI to assist in diagnosis or problem resolution found not to be fault of MGMRI, or to collect any required information the customers fails to provide in order to complete the installation will be billed to the Exhibitor at the prevailing rate.
- Any problem relating to the services provided should be reported immediately to the Service Desk.
- Rental equipment must be picked up at the Service Desk.
- Exhibitor is responsible for protecting all rental equipment after taking possession of the equipment, and is responsible for returning all rental equipment within one (1) hour after close of show.
- Only MGMRI staff is authorized to make any change or modification to the cabling infrastructure of MGMRI.
- MGMRI does not guarantee any level of performance or connectivity beyond our gateway. All users of MGMRI's network services will use reasonable efforts to promote efficient use of the networks to avoid unnecessary network traffic and interference to other users of the interconnected networks.
- Users of MGMRI data services shall not disrupt other users of MGMRI data services. Any device that is suspected of disrupting or interfering with MGMRI owned and operated hardware or software will be disconnected and/or shutdown without notice.
- Macro controls the use of, and shall have absolute authority over all devices operating under Part 15 of the Federal Communications Commission (FCC) rules on any property or facility owned, operated or managed by MGM Resorts Intl.
- MGMRI data services shall not be used to transmit any communication that would violate any applicable law or regulation or be considered offensive to the recipient or recipients. All devices using MGMRI data services for Internet connectivity shall be required to obtain a MGMRI assigned IP address. (NO NAT OR PAT - INCLUDING ROUTERS).
- Internet Performance Disclaimer: MGMRI does not guarantee the speed, routing, performance or throughput, either expressed, or implied, of any data circuit or connection with regard to the Internet and/or Internet backbone beyond the MGMRI demarcation point. Internet Security Disclaimer: MGMRI does not provide security for any data circuit or connection we provide. Exhibitor has the responsibility of providing any network security (such as, but not limited to, firewalls, anti-virus software, etc.). All Exhibitors agree that MGMRI, our agents and/or contractors will not be held responsible for any liabilities arising from the use of non-secured data circuits, either connected, or not connected to the Internet, including but not limited to loss of business. Intended Use of Network Connections: The network connection and Internet services provided by MGMRI may only be used by the officers, directors, and agents of the company purchasing the services, including its guests and consultants if performing a service to the company. MGMRI network or Internet services may not be resold, or made available for use by another company, individual or exhibitor.



TELEPHONES ORDER FORM - include the Method of Payment form with your order.

Mass Torts Made Perfect 2018 October 3-5, 2018

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Exhibiting Company Name:			BOOTH #:
Street Address:	City:	State:	Postal Code:
Phone #:	EXT:	Fax #:	
Print Name:	Signature:		
Contact's E-mail:	On-site Contact/Cell #:		

Description	Price	X	QTY	=	Total
Multiline telephone (digital), main line & 1 rollover line & speaker <small>*indicate preference - Local/Toll free or Long-Distance/International</small>	\$475.00 per line	X		=	
Additional Roll over line for Multiline telephone	\$ 35.00 each	X		=	
Voicemail - add voicemail to any line	\$ 35.00 per line				
Single Line touch tone telephone (analog) Modem	\$335.00 per line	X		=	
Single Line touch tone telephone (analog) Fax	\$335.00 per line	X		=	
Single Line touch tone telephone (analog) CC machine (not included)	\$335.00 per line	X		=	
Conference Polycom Phone Rental - includes phone line (up to 3 days) <small>*An additional charge of \$800 will be assessed for any damaged or unreturned polycom equipment. Call usage not included in rental price.</small>	\$545.00 per phone	X		=	
ISDN Line	\$475.00 flat fee	X		=	
Extend Customer provided 1B line from Demarc (one time charge)	\$450.00 per circuit	X		=	
Dry Pairs	\$475.00 per circuit	X		=	
Relocation of telephone line after installation	\$150.00 per line	X		=	

The Exhibitor is responsible for all charges against assigned telephone numbers and will be charged to the credit card on file at the close of show.

Total

- ◆ Toll Free, local, and credit card - \$1.25 per call
- ◆ Directory assistance calls - \$1.25 per call
- ◆ Long Distance & International calls - Prevailing rate

Some Credit Card machines are not compatible with all PBX phone systems. i.e. some VeriFone models. All equipment must be programmed to dial 9 for outside access.



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AUDIO VISUAL FORM - include the Method of Payment form with your order.

Mass Torts Made Perfect 2018 October 3-5, 2018

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Exhibiting Company Name:			BOOTH #:
Street Address:	City:	State:	Postal Code:
Phone #:	EXT:	Fax #:	
Print Name:	Signature:		
Contact's E-mail:	On-site Contact/Cell #:		

DESCRIPTION - Per day items	QTY	X	# DAYS	X	PRICE	=	TOTAL
DVD Player		X		X	\$100.00	=	
Blu-ray Player		X		X	\$120.00	=	
54" Roll Cart with Skirt		X		X	\$32.50	=	
Data/Video Projector (5000 Lumen)		X		X	\$900.00	=	
Tripod Projection Screen (6'x6') with accessories kit		X		X	\$100.00	=	
UHF Wireless Microphone	Handheld, Headset, or Lavalier	X		X	\$180.00	=	
Self Powered Sound System (2 speakers, 2 stands)		X		X	\$400.00	=	
MP3 Input Station (added to Sound System)		X		X	\$45.50	=	

DESCRIPTION - per show items	QTY	X	PRICE	Duration	=	TOTAL
32" LED/LCD Monitor with mounting bracket		X	\$800.00	per show	=	
40" LED/LCD Monitor with mounting bracket		X	\$900.00	per show	=	
50" LED/LCD Monitor with mounting bracket		X	\$1,100.00	per show	=	
Monitor Pole Stand		X	\$200.00	per show	=	
Monitor Shelf		X	\$100.00	per show	=	
VG/DA 1X4		X	\$75.00	per show	=	
Source 4 Par Can Unit		X	\$703.00	each	=	
Ellipsoidal Source 4 Leko Unit		X	\$703.00	each	=	

Please note, Hanging Signs and Rigging orders require a custom contract. To submit an Encore Rigging Order, please visit <http://rigging.encore-us.com> **23% Service on Audio Visual orders**



For questions, or assistance with ordering please email us at exhibitorservices@bellagioresort.com or call us toll free: 877.917.7007

TOTAL

YOUR SIGNATURE DENOTES ACCEPTANCE OF ALL TERMS & CONDITIONS. For Exhibitors who have arranged for an Exhibit House or Third Party Agent to handle your display and pay for services, MGMRI agrees to charge the Third Party Agent. The Exhibitor and their designated agent must both complete the "Third Party Agent Form". Balances must be settled prior to service. Refunds will not be issued on services installed as ordered even though not used. By providing fax number and/or email address and signing this form, Exhibitor gives permission to Trade Show Organizer and MGMRI to fax or email Exhibitor. Written cancellation of services must be received by MGMRI seventy two (72) hours prior to scheduled delivery time to receive a refund. Any orders cancelled with less than seventy-two (72) hours notice are non-refundable. All on-site orders are subject to 100% cancellation fee. MGM Resorts Intl (MGMRI) agrees to rent its equipment (Equipment), subject to the conditions of the Contract, and in consideration thereof, the undersigned Customer (Renter) agrees to the following: Renter understands and agrees that the Equipment described in the Contract remains the property of MGMRI, and that the failure by the Renter to return said Equipment to MGMRI may constitute a crime and subject Renter to criminal prosecution. Renter acknowledges that the equipment has been examined and knows the condition thereof, and that the same is in good condition and repair and Renter agrees equipment will be returned in the same condition as when received, ordinary wear and tear excepted. Renter assumes all risks of loss, theft, or destruction of, or damage to such Equipment, and will hold MGMRI harmless from any and all damages, claim, lien, storage costs, labor and materials. Renter further agrees to pay MGMRI on demand all cost of repairs or replacement at the current repair or replacement costs of said Equipment. MGMRI shall have a lien on all Renter's property for all charges and expenses incurred by MGMRI under the terms of the contract including those caused by damage to or destruction of said Equipment. Renter agrees that MGMRI has the right to terminate this agreement at any time, and retake possession of said Equipment and Renter shall guarantee free access to MGMRI of said Equipment and may enter upon the premises of the Renter, without becoming liable for trespass. Renter expressly agrees to use Equipment in strict accordance with given instructions. Failure to do so automatically terminates this contract, with all sums due hereunder immediately payable to MGMRI. Renter further agrees to immediately return said Equipment. MGMRI shall not be liable to Renter any liability, claim loss, damage (direct or consequential) or expense of any kind or nature caused, directly or indirectly, by the Equipment or any inadequacy thereof for any purpose or any deficiency or defect (latent or patent) therein or delay in providing or failure to provide any thereof, or any interruption or loss of service or use thereof, or any loss of business, or any damage whatsoever and however caused. MGMRI shall not, by virtue of having rented the Equipment under this contract, be deemed to have made any representation or warranty, whether written or oral or expressed or implied as to the condition of, or as to the quality of the material or workmanship in the Equipment. Rental charges shall be based on all or any part of each twenty-four (24) hour period following 5:59AM. Renter agrees to pay rental fee stipulated for period stated. If Equipment is kept for a longer period, rental fee will be charged at the stated rate until the Equipment is returned to the possession of MGMRI. No term or condition of this contract may be waived or modified as to MGMRI except in writing signed by MGMRI authorized representative or by an officer of MGMRI who has been expressly authorized to do so by MGMRI. Audio Visual offers a "3 Day Rate" on shows from four to seven days. Electrical Service is not included in equipment pricing. Please refer to the Electrical order form for pricing. Additional labor, if required, is subject to the prevailing rate, four (4) hour minimum. A representative will contact you if additional labor is required for your booth. Equipment delivery and installation times are prioritized after the completed form is processed. MGMRI is not responsible if



An MGM Resorts Luxury Destination

Mass Torts Made Perfect 2018

October 3-5, 2018

Exhibiting Company Name:			BOOTH #:
Street Address:	City:	State:	Postal Code:
Phone #:	EXT:	Fax #:	
Print Name:	Signature:		
Contact's E-mail:	On-site Contact/Cell #:		

We will be paying by: **Company Check** **Credit Card** **Wire Transfer**

Check/ Bank Transfer instructions:
 No checks/bank transfers will be accepted after
 When sending a check or bank transfer, it can take 14-21 days for notification from the bank to reach our office.
 Payment received without order forms, backup or instructions as to what the payment applies to will be **returned**.
 Check or Bank Transfer payments must have a credit card on file, please complete the credit card information at the bottom of this page.

<p>Bank Transfer Information: Bank of America, Nevada Las Vegas, Nevada ABA #026009593 Account #: 501012629871 Bank Swift Code BOFAUS3N</p> <p>Date Transfer will be sent: <input type="text"/></p> <p>TOTAL AMOUNT SENT: <input type="text"/></p> <p>* International wire transfers will need to include a \$25 bank processing fee. ** Reference Show Name & Booth number</p>	<p>Check Payment Information: Checks (with original order forms) mailed to: MGM RESORTS INTERNATIONAL, BANK OF AMERICA - NEVADA PO Box 748137 LOS ANGELES, CA 90074-8137</p> <p>Date check will be sent: <input type="text"/></p> <p>TOTAL AMOUNT SENT: <input type="text"/></p> <p>Make checks payable to: MGM Resorts International Reference the name of Show & booth number on the check & include order forms. Checks are required to be drawn on US Banks and in US Funds. MGMRI will NOT accept personal checks.</p>
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Third Party Agents: For Exhibitors who have arranged for an Exhibit House or Third Party Agent to handle your display and pay for your services, MGMRI agrees to charge this Third Party Agent. However, this section must be completed by both the Exhibiting Company and their designated representative and both companies must submit credit card information. The Exhibiting Company is ultimately responsible for payment of charges.

Third Party Agent Company Name:

Third Party Agent Company Street Address:	City:	State:	Postal Code:
Phone #:	EXT:	Fax #:	
Print Name:	Signature:		
Contact's E-mail:	On-site Contact/Cell #:		

	SERVICE TOTALS
	ELECTRICAL OUTLETS
	LABOR/MATERIAL
	LIGHTING
	TOTAL DUE

YOUR SIGNATURE DENOTES ACCEPTANCE OF ALL TERMS & CONDITIONS. MGMRI IS NOT RESPONSIBLE FOR TERMS & CONDITIONS AND/OR ORDER FORMS THAT MAY HAVE BEEN REMOVED PRIOR TO DISTRIBUTION. For Exhibitors who have arranged for an Exhibit House or Third Party Agent to handle your display and pay for services, MGMRI agrees to charge the Third Party Agent. The Exhibitor and their designated agent must both complete the Third Party Agent section of this form. All balances due must be settled prior to show close. Credits or refunds will not be issued on services installed as ordered even though not used. Please review all Orders and invoices prior to leaving show site. Read all forms thoroughly for instructions and conditions. By providing this fax number and/or email address and signing this form, Exhibitor gives permission to Trade Show Organizer and MGMRI to fax Exhibitor at this fax number or to email at this email address. Cancellation Policy: Written cancellation of orders and services must be received by MGMRI seventy two (72) hours prior to scheduled delivery time to receive a refund. Any orders cancelled with less than seventy-two (72) hours notice are non-refundable. All on-site orders are subject to 100% cancellation fee.

CREDIT CARD VERIFICATION:	* Required Fields	Additional Authorized Signers:
* Last four digits of credit card number: <input type="text"/>	This credit card is authorized for all additional onsite charges	Initials <input type="text"/> 2 _____

*Cardholder's Name:	* Cardholder's Signature:		
* Cardholder's Billing Address:	*City:	*State:	*Postal Code:

*CREDIT CARD NUMBER:

*Card EXP DATE: MM/YY

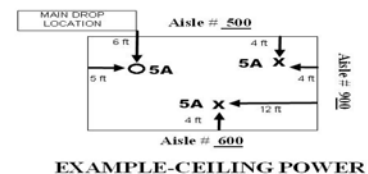
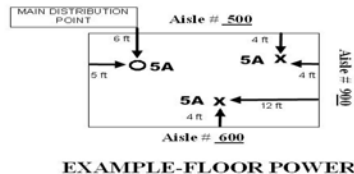
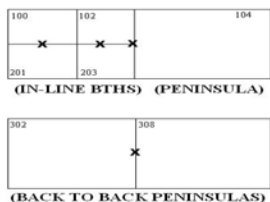
ELECTRICAL/LIGHTING TERMS AND CONDITIONS

ORDER ON-LINE AT www.bellagioexhibitorservices.com - SECURE, EASY & IMMEDIATE RECEIPTS!

- 1 Order with payment and floor plan (for island booths or any booths or any booth requiring distribution of electrical services) must be received no later than 21 days prior to show opening. Orders faxed or mailed without payment & required floor plan will not be guaranteed advance rates. Orders received after the deadline date will be charged at the show rate. A purchase order or photo copy of a check are not considered valid forms of payment for securing the advance rate.
- 2 In the event order totals are calculated incorrectly, Edlen reserves the right to make the necessary corrections & charge the corrected amount. Exhibitors will be notified by email or fax of any such corrections.
- 3 Outlet rates listed include bringing the services to one location at the rear of in-line & peninsula booths.
- 4 Outlet rates listed **do not** include the connection of any equipment, special wiring, or distribution of the outlets to other locations within the booth space. Distribution to all other locations regardless of booth type require labor and is performed on a time and material basis. Exhibitors are invited to contact the Edlen office to discuss any additional costs that may be incurred
- 5 A separate outlet must be ordered for each location where an electrical service is required. 5 amps or 500 watts is the minimum amount of power that can be ordered for any one location. If you require a hoist a separate electrical service must be ordered for your motor power.
- 6 Island booths - If a floor plan showing main power location is not submitted to Edlen prior to our first move-in date, Edlen will deliver the power to the most convenient location.
- 7 Labor rates are based on current wage scales & are subject to change in the event of a wage increase after rates have been published. A minimum charge of (1) hour labor will apply for all installation work. The removal of this work will be charged a minimum of 1/2 hour or 1/2 the total time of installation.
- 8 Edlen employees are authorized to cut floor coverings when essential for installation of services unless otherwise directed.
- 9 Edlen is the exclusive provider of all material & equipment used in the distribution of temporary electrical services throughout the exhibit hall including the exhibitor's booth space. This material is provided on a rental basis ONLY & remains the property of Edlen. It shall be removed only by Edlen employees.
- 10 Any extension cords or power strips should be ordered at the service desk. Credit will not be issued for unused items.
- 11 Standard wall & other permanent building utility outlets or sockets are not part of a booth space & may not be used by exhibitors unless electrical services have been ordered through Edlen.
- 12 All equipment regardless of source of power, must comply with federal, state and local codes. Edlen reserves the right to inspect all electrical devices and connections to ensure compliance with all codes, for which labor charges can be incurred. Edlen is required to refuse connections where the Exhibitor wiring or equipment is not in accordance with electrical codes.
- 13 All electrical equipment must be properly tagged & wired with complete information as to the type of current, voltage, phase, cycle, horsepower, etc., required for operation.
- 14 All Exhibitors' cords must be a minimum of 14 gauge, 3 wire and grounded and cannot be used under carpet or concealed on the ground. Two (2) wire extension cords are not allowed. All exposed, non-current carrying metal parts of fixed equipment which are liable to be energized, shall be grounded.
- 15 Payment in full must be rendered during the event. Exhibitors ARE NOT billed for services provided. Services may be interrupted if payment is not received.
- 16 Credit will not be given for services installed and not used. All orders are subject to a 25% cancellation fee if cancelled in writing and received by Edlen within 14 calendar days prior to show opening. Except sales tax, Edlen will not refund overpayment in amounts less than \$50 unless specifically requested in writing.
- 17 Claims will not be considered or adjustments made unless filed in writing by Exhibitor prior to the close of the event.
- 18 Exhibitor holds Edlen harmless for any and all losses of power beyond Edlen's control, including, but not limited to, losses due to utility company failure, permanent power distribution failure, power failure caused by vandalism, faulty Exhibitor equipment or overloads caused by Exhibitor.
- 19 It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, Exhibitor will pay all attorney fees or applicable agency fees.
- 20 By signing the order and/or the Method of Payment form, exhibitor hereby agrees to all terms & conditions on the order form.

COMMONLY ASKED QUESTION - WHERE WILL MY OUTLET BE LOCATED?

Outlets are located as depicted below for inline & peninsula booths. All other locations require labor on a time & material basis. Exhibitors with hard wall booths must make arrangements with Edlen to bring power inside the booth on a time & material basis.



For questions please call Edlen Electrical (702)322-5707 or email bellagio@edlen.com

**Mass Torts Made Perfect 2018
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To receive up to a 30% discount on services, ORDER ON-LINE AT www.bellagioexhibitorservices.com, it is secure, easy and provides immediate receipts! Or fax orders to 702.385.1810

Exhibiting Company Name:			BOOTH #:	
Street Address:	City:	State:	Postal Code:	
Phone #:	EXT:	Fax #:		
Print Name:	Signature:			
Contact's E-mail:	On-site Contact/Cell #:			

Exclusive Electrical services provided by:



**For questions call Edlen Electrical
702.385.6911 or email
bellagio@edlen.com**

ELECTRICAL JURISDICTION - The work described below falls within the jurisdiction of the electrical union & cannot be performed by any other union, I&D house or exhibitor. Please feel free to contact our office for clarification of scope of work.

ELECTRICAL LABOR IS REQUIRED FOR THE FOLLOWING WORK

- | | |
|---|---|
| <ol style="list-style-type: none"> 1. Electrical distribution under carpet or concealed 2. Connection of all 208V or higher services 3. Hardwiring of any electrical apparatus 4. Condor lift for installation of electrical signs &/or rotators under 200lbs. 5. Assembly & hanging of all ground supported static lighting & truss | <ol style="list-style-type: none"> 6. Overhead power distribution 7. Assembling & rigging of overhead signs under 200lbs. 8. Forklift for installation of electrical headers &/or light boxes 9. Installation, removal, maintenance & repair of all portable electrical wiring & electrical equipment 10. All electrical equipment, lighting fixtures & any electrical apparatus that requires electrical & mechanical fastening to the exhibit or display |
|---|---|

POWER DISTRIBUTION - PLEASE PROVIDE THE FOLLOWING INFORMATION

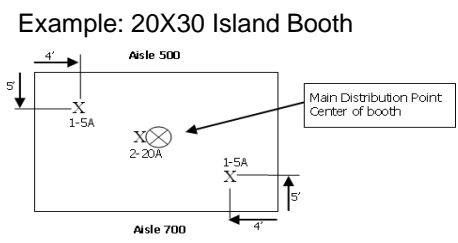
1. Floor Plan layout of your booth space:
 - A. Floor plans must include exact outlet locations with dimensions or be to scale.
 - B. Floor plans must reflect booth orientation. Please note surrounding booth or aisle numbers.
 - C. Power comes from the floor. Identify the main distribution point where power will be delivered/distributed.
2. Date you will begin building your booth _____
Estimated time _____
3. Show Site Contact with authority to make additions or changes to your order:

Contact Name _____

Contact Company _____

Contact Cell # _____

Contact Email _____



ELECTRICAL LABOR/LIFT RATES & RULES

Please be advised that labor start times cannot be guaranteed. If no time is provided, work will be performed on a first-come first-serve basis. A representative must come to Edlen's Labor Desk prior to each individual labor call to confirm that booth is ready for such labor. If labor is dispatched at the requested time & no "exhibitor supervisor" is available, a minimum 1/2 hour labor charge per electrician will apply. A minimum labor charge of 1 hour will apply per man for installation. Dismantle time will be calculated at 1/2 of the total installation time.

LABOR RATES Straight time.....	\$102.00 per hour
Monday-Friday 8:00am - 4:30pm, excluding holidays	
LABOR RATES Overtime.....	\$204.00 per hour
Monday-Friday 4:30pm - 8:00am, all day Saturday, Sunday & holidays	
LIFT RATES Lift.....	\$227.00 per hour
Lift charges will apply for all overhead work such as power or data cable distribution overhead, hanging signs, etc. Lift cost does not include operator.	

CREDIT CARD INFORMATION MUST BE ON FILE BEFORE ANY REQUESTED LABOR IS PERFORMED