

Proposal

Date: 9/26/08	Location: Austin Convention Ctr.	Booth#: R 381
Quote#: 1	City: Austin, TX	Dimension: 30' x 30'
Job #: 03-196156	Date: November 17-20, 2008	Type: Peninsula
Show: Supercomputing 2008		

Client: John Urish	AE: Nickole Ciolek
TFC#: 1471956	AE Branch: Chicago
Company: Fermi Research Alliance LLC	Company: Freeman
Address: Kirk & Wilson Streets, Receiving Warehouse 2 Batavia, IL 60510	Address: 5040 W. Roosevelt Rd. Chicago, IL 60644
Phone: 630-840-3017	Phone: 773-473-7479
Fax:	Fax: 773-379-5042
Cell:	Cell: 773-617-4162
Email: urish@fnal.gov	Email: nickole.ciolek@freemanco.com

FREEMAN SERVICES:

TSS P/N	DESCRIPTION	QTY	UNIT \$	TOTALS
STRUCTURE:				\$0.00

None

FLOORING:	DESCRIPTION	QTY	Unit \$	TOTALS
				\$405.00

5 61 28	Prestige Carpet - 30' x 30' Cabernet	900	2.45	2,205.00
5 61 28	100% Discount off Prestige Carpet	-900	2.45	-2,205.00
5 80 2	Carpet Padding - 30' x 30'	900	0.45	405.00
	Visqueen Covering	900	0.00	0.00

FURNISHINGS:	DESCRIPTION	QTY	Unit \$	TOTALS
				\$3,377.62

7 10 88	Black Diamond Stools	16	108.25	1,732.00
7 10 89	Black Diamond Side Chairs	4	84.60	338.40
7 20 68	Black Soho Bistro Table - 42" H x 36" D	4	116.35	465.40
7 20 94	Luna Black Top Conference Table - 6'	1	418.90	418.90
8 50 78	Black Locking Pedestal	4	387.20	1,548.80
	25% Discount off Furnishings	-1	1,125.88	(1,125.88)

LIGHTING FIXTURES:	DESCRIPTION	QTY	Unit \$	TOTALS
				\$0.00

None

**ELECTRICAL SERVICES ARE NOT INCLUDED UNLESS OTHERWISE STATED IN THIS PROPOSAL.

**LIGHTING FIXTURES PROVIDED BY FREEMAN REQUIRE ELECTRICAL CONTRACTOR LABOR FOR INSTALLATION AND DISMANTLE.

GRAPHICS:	SIZE	DESCRIPTION	QTY	Unit \$	TOTALS
					\$1,570.00

SC#: 1	20-30-36	13' x 4'	Fabric Solution Panel	1	1,570.00	1,570.00
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Existing Fabric & Frame to be returned to Freeman Fabric Solutions to guarantee proper fitting of modified cover.

CAMERA READY ARTWORK IS DUE NO LATER THAN **October 10, 2008

ARTWORK MUST BE SUBMITTED PER THE ATTACHED ARTWORK GUIDELINES.

LABOR:	DESCRIPTION	QTY	Unit \$	TOTALS
				\$796.00

38-61-120	Install Condor / 2Man Crew – ST <i>Friday, November 14th 2pm (target date)</i>	1	398.00	398.00
39-61-120	Dismantle Condor / 2Man Crew – ST <i>Friday, November 21st 8am</i>	1	398.00	398.00

All Labor is based on an estimate only. Actual hours will be billed at show site.

F R E E M A N

Proposal

Date: 9/26/08

FREEMAN AUDIO VISUAL SERVICES:	QTY	Unit \$	\$0.00
None			

FREEMAN CLEANING SERVICES:	QTY	Unit \$	\$0.00
6 10 400 4 Days Vacuuming	900	1.20	1,080.00
6 10 400 100% Discount off Vacuuming	-900	1.20	(1,080.00)

ANCILLARY SERVICES:

****Amounts indicated for the following non-Freeman services are estimates only. Actual charges will appear on your final invoice.**

***You may take care of the ordering, coordination and payment of these services on your own, if you wish.**

ELECTRICAL SERVICES:	QTY	Unit \$	\$972.00
40-7-999 120 Volt - 1000 Watt Outlet	6	85.00	510.00
40-7-999 120 Volt - 2000 Watt Outlet	1	105.00	105.00
40-7-999 25' Extension Cord	1	25.00	25.00
40-7-999 Electrical Labor - Install / Dismantle	2	40.00	80.00
35% COORDINATION FEE			252.00

TELECOMMUNICATIONS:	QTY	Unit \$	\$0.00
None			

TOTAL & ACCEPTANCE:	\$7,575.59
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FREEMAN SERVICES:

STRUCTURE	\$0.00
FLOORING	\$405.00
FURNISHINGS	\$3,377.62
LIGHTING	\$0.00
GRAPHICS	\$1,570.00
LABOR (NON-TAXABLE)	\$796.00
FREEMAN AUDIO VISUAL SERVICES	\$0.00
FREEMAN CLEANING SERVICES	\$0.00
8.5% TAX	\$454.97

Taxes are an estimate. Actuals will be reflected on final invoice.

ANCILLARY SERVICES*:

ELECTRICAL SERVICES--client to order directly	\$972.00
AUDIO VISUAL SERVICES	\$0.00
TELECOMMUNICATIONS	\$0.00
CLEANING SERVICES	\$0.00

*Amounts listed for ancillary (Non-Freeman) services are estimates only. Actual amounts, including taxes, will appear on your final invoice.

TOTAL	\$7,575.59
TOTAL DUE AFTER October 10, 2008	\$9,848.27

PRESENTED BY:
F R E E M A N

PRESENTED TO:
Fermi Research Alliance LLC

Nickole Ciolek

9/26/08

Nickole Ciolek

Date

John Urish

Date

Proposal

Date: 9/26/08

TERMS & CONDITIONS:

Our services to you are comprehensive. As agreed to, Freeman will provide a rental exhibit program that includes these essential features:

- a. In-house handling, fabrication & packaging of all rental materials.
- b. Shipment of all rental materials to and from show site.
- c. Delivery of all rental materials to and from the exhibit space.
- d. Complete installation & dismantle of all rental materials.
- e. On-site supervision and customer assistance.
- f. All graphics are inkjet or vinyl as indicated above and all graphics are understood to be produced from exhibitor supplied usable art disk.

NOTE: All items are to be considered rental unless otherwise noted.

ANCILLARY SERVICES:

If applicable, ALL ancillary services (those services NOT directly provided by Freeman such as electrical, telephone, etc) can be provided on behalf of exhibitor by Freeman. ALL Third Party Services will be charged a 35% coordination fee over and above the actual invoiced amount. The above quoted Third Party Services are ONLY a budgetary ESTIMATE for the purpose of this proposal. Exhibitor will be invoiced for the actual amount of the service plus the 35% coordination fee.

PRODUCTION:

To begin production of this order, the following items must be returned to Freeman no later than **October 10, 2008**

- a. **A signed copy of this proposal.**
- b. **Payment in full.**
- c. **A completed copy of attached "Method of Payment" form.**
- d. **All artwork necessary for exhibit graphic production.**

When production time is shortened, labor and materials cost over and above the quoted amount can and will occur. Therefore, orders received after the above noted date will be subject to a 30% increase to the prices quoted in this proposal.

CANCELLATION:

A 100% cancellation fee will be applied to an item cancelled after receipt of this signed proposal. Any changes, additions, revisions, modifications or adjustments made prior to or at show site are not included in the proposal and will be invoiced on a time and materials basis.

PAYMENT TERMS:

100% payment is due by **October 10, 2008**
The signed proposal and method of payment form should be mailed or faxed to **Freeman in Chicago. 773-379-5042 (fax)**

MODIFICATIONS:

Please notify us if any of the services, materials or drawings included in this proposal that are not to your exact specifications. We welcome the opportunity to make revisions as needed to secure your business.

NOTE:

The above pricing is for budgetary purposes only and **DOES NOT** include any items other than those specifically described above. All changes, additions, revisions, modifications or adjustments that are made at show-site and/or are **NOT** included in this proposal will be invoiced on a time and material basis. Charges for damage to rental items will apply.

NOT INCLUDED:

Electrical service including labor and equipment, show-site labor to assist with exhibitor owned graphics, products, etc., shipping and material handling (drayage) of exhibitor owned properties, and any ancillary service or item not included in this proposal, unless noted above. All additional items that are not included in this proposal will be invoiced on a "time and materials" basis and are payable prior to the close of the show.

Nickole Ciolek

Nickole Ciolek

9/26/08

Date

John Urish

Date