

F R E E M A N

One Washington Blvd., Suite 1056
 Detroit, MI 48226
 Ph: 313-393-0250 • Fax: 313-393-0620
 www.myfreemanonline.com

DISCOUNT PRICE
 DEADLINE DATE
 NOVEMBER 7, 2006

METHOD OF PAYMENT MUST
 ACCOMPANY YOUR ORDER

NAME OF SHOW: SAE 2006 MOTORSPORTS ENGINEERING - DECEMBER 5 - 7, 2006

COMPANY NAME:		BOOTH#:	
ADDRESS:		BOOTH SIZE: X	
<small>(STREET)</small>	<small>(PO. BOX)</small>		
		TFC #:	
<small>(CITY)</small>	<small>(STATE)</small>	<small>(ZIP)</small>	<small>(IF KNOWN)</small>
PHONE #:	EXT.:	FAX #:	E-MAIL:
ORDERED BY:		PRINT NAME:	DATE:

METHOD OF PAYMENT

YOUR SIGNATURE BELOW DENOTES ACCEPTANCE OF ALL TERMS AND CONDITIONS INCLUDED IN YOUR SERVICE MANUAL.

- COMPANY CHECK**
 Please make check payable to: Freeman. Checks must be in U.S. funds drawn on a U.S. or Canadian bank. ("U.S. FUNDS" MUST BE PRE-PRINTED on Canadian checks.)
Please reference 47-172039 on your remittance.
 Check # _____ Amt. of Check _____
- BANK TRANSFER**
 Bank Transfer to Bank of America, N.A.; Dallas, TX 75202
 ABA#: 026009593
 Freeman
 FFC/ACCT# 125-203-919-2
 U.S. Dollar Wires from inside the U.S. or Canada should use Swift Code: BOFAUS3N
 Foreign Exhibitors wiring funds from Overseas should use Swift Code: BOFAUS6S
Please reference Name of Show and Booth Number so we may properly credit your account.
Note: Customers are responsible for any bank processing fees.

- CREDIT CARD**
 For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges may include all Freeman Companies, or any charges which The Freeman Companies may be obligated to pay on behalf of Exhibitor, including without limitation, any shipping charges. Please complete the information requested below:

AMERICANEXPRESS DISCOVER MASTERCARD VISA DINERS CLUB CARTE BLANCHE

Account No.: _____ Exp. Date: _____

Personal Credit Card Company Credit Card

Cardholder Name: (Print) _____ Signature: _____

Cardholder Billing Address: _____

City/State/Zip: _____

E-mail Address for Invoice Notification: _____

ENTER TOTALS HERE

FURNISHINGS/ ACCESSORIES	CARPET	MOD. RENTAL CUSTOM ACC.	SIGNS & GRAPHICS			GRAND TOTAL (INCLUDING 6% TAX)
<small>(TAXABLE)</small>	<small>(TAXABLE)</small>	<small>(TAXABLE)</small>	<small>(TAXABLE)</small>			
DISPLAY INSTALL	LABOR DISMANTLE	RIGGING INSTALL	RIGGING DISMANTLE	MATERIAL HANDLING	EXHIBIT TRANSPORTATION	
<small>(NON-TAXABLE)</small>	<small>(NON-TAXABLE)</small>	<small>(NON-TAXABLE)</small>	<small>(NON-TAXABLE)</small>	<small>(NON-TAXABLE)</small>	<small>(NON-TAXABLE)</small>	

- Remember to order in advance to save time and money. You may place your order by fax, mail, or on-line at: www.myfreemanonline.com.
- Orders received without payment or after the deadline date will be charged at the standard price.
- Copies of invoices may be picked up from the Service Desk prior to show closing.
- If you have questions or need assistance with any items not listed, please call and ask for your Exhibitor Sales Representative.

FREEMAN METHOD OF PAYMENT