



SYMPORIUM
ON CLINICAL
INTERVENTIONAL
ONCOLOGY

CIO 2025
OCTOBER 17-19, 2025
LOEWS MIAMI BEACH HOTEL

Exhibitor Guidelines for In-Booth Activities

As you finalize plans for your booth, please inform show management if you are planning any of the following so we can provide you with the proper resources and information.

- Characters or novelties
- Entertainment
- Food and/or beverage events (all food and/or beverage served in exhibitor booths must be ordered through Loews Miami Beach)
- Helium tanks/balloon displays
- Motorized vehicles
- Multi-level booths
- Photography services

Finished Booths

It is the responsibility of the exhibitor to provide a finished booth. Unsightly booths with exposed walls, electrical cords or wires, etc. must be covered or masked off at the exhibitor's expense. Please refer to the [IAEE Guidelines](#) when designing your booth.

In-Booth Presentations

For in-booth presentations with audio-visual and sound, headsets are required to be provided to the participants.

Questions

If you have any questions, please contact:

Kathy Baumer
Assoc. Director, Exhibits and Sponsorships
M: 856-873-2580
E: kbaumer@hmpglobal.com



Exhibitor-Appointed Contractor Notification

RETURN BY AUGUST 20, 2024 (30 DAYS BEFORE SHOW)

An EAC (Exhibitor-Appointed Contractor) is a company other than the official contractors listed in the exhibitor services manual providing a service (installation and dismantling labor, floral, photography, audio-visual, computer rental, and other related services) and requiring access to your booth during move-in and move-out. If your company plans to use a firm other than the official service contractor (VISTA) as designated by show management, please complete this form and email it to the contact below.

Name of show: **CIO 2024**

Exhibiting company name: _____

Booth number: _____

Exhibiting company address: _____

Contact at show: _____

Phone number: _____

Non-Official Service Contractor: _____

Address of Service Contractor: _____

Type of service to be performed: _____

Print name: _____

Signature: _____

Phone: _____ Email: _____

Inform your Non-Official Service Contractor that they must send a copy of the General Liability Insurance Certificate naming CIO, HMP Omnimedia, HMP Education, VISTA, Encore Event Technologies, Inc., Loews Miami Beach as additional insured. The Certificate of Liability Insurance must include commercial general liability coverage, product liability coverage, and broad property damage endorsement with combined and single limits of liability of not less than \$2,000,000.00 per occurrence. The certificate must also include coverage for workers' compensation and employers' liability within commercially reasonable limits as otherwise required by the laws of the state of Florida. It is the responsibility of the exhibitor to see that each representative of a Non-Official Contractor abides by the official rules and regulations of this event.

Please return the completed form to:

Kathy Baumer

HMP Omnimedia | 70 E. Swedesford Road, Suite 100, Malvern, PA 19355

Phone: 610-560-0500 ext. 5220 | M: 856-873-2580 | Email: kbaumer@hmpglobal.com



Order Online Today

for the best rates: www.conexsysleads.com
Event Code: **CIO25**

The MyLEADS solution goes well beyond just scanning badges in a booth by providing you access to the tools and key delegate information needed to collect, follow-up and convert sales leads to customers. Backed by expert support, sound technology and the freedom to manage your leads in the way that you want to. Understanding your return on objectives, becomes easy!

Key Features



Exhibitor Portal

Access your licenses, leads and reporting online all the time. Follow-up with leads in real-time.



Custom Qualifiers

Always included and simple to setup. Customize your qualifying questions and answers online at any time.



Capture Leads Anywhere

The freedom to scan anywhere. No power or internet required to capture leads. Note: internet required to sync leads.



MyLEADS Standard

A small, light weight & easy to carry scanner, equipped with just one key. Allows for easy and straight forward use. Equipped with onboard memory, it provides an economical method of collecting leads. Access your leads online within one business day after the show closes. No electrical required.



MyLEADS Mobile

Real-time attendee lead information. Ability to either scan badges or type badge ID's. Multiple device option, that syncs instantly to your account on the exhibitor portal. Take notes within each lead and answer custom surveys/qualifiers. Modify custom qualifiers on demand online. Native application allows for off-line capturing in areas with poor connectivity. Export your leads in multiple formats. No electrical required.



MyLEADS Connect

Use your own scanner at the event and connect to our database using our API. Once order is processed, API documentation and a token key is sent. Multiple device connections are allowed. One company per unique token key.

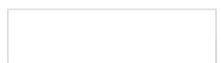
Compare Solutions

	Standard	Mobile	Connect
Scan anywhere, any time	✓	✓	✓
Custom qualifiers	✓	✓	
Real-time lead capture	✓	✓	✓
Real-time lead follow-up		✓	✓
Reporting portal	✓	✓	✓
Add notes to leads		✓	
Online and offline modes	✓	✓	
Export leads to Excel	✓	✓	✓

Risk-Free Refund Policy

If the show is postponed/canceled you may request a refund by emailing james@conexsys.com

We will honor a full refund, less any processing fees incurred with your original order. Requests must be received within 90 days of the original show start date.

Order Online ► www.conexsysleads.com Event Code ► CIO25	Qty	Early Until 10/08/2025	Regular After 10/08/2025	Total
 MyLEADS Standard  Use our small, light weight & easy to carry scanner, equipped with just one key that allows for straight forward use. <small>*See rental terms/notes below.</small>		\$450.00	\$500.00	
 MyLEADS Mobile  <small>*3 Licenses Included*</small> Use our app and your mobile device to capture leads in real-time that sync instantly to your account on the exhibitor lead portal.		\$425.00	\$475.00	
		Additional App Licenses	\$150.00	\$150.00
 MyLEADS Connect  Use your own device and scanner at the event and connect directly to the database using our API.		\$1,950.00	\$1,950.00	
<small>* Rental Terms/Notes</small> Barcode Scanners must be picked up at the Lead Retrieval Services desk located at the registration area. On-site orders see CONEXSYS at the Lead Retrieval Services desk.				Subtotal 
All equipment is offered on a rental basis and must be returned to the lead retrieval desk at the start of the scheduled exhibit breakdown period. All equipment is the sole responsibility of the exhibitor during the rental period. Lost or damaged equipment is subject to an additional charge, up to the full replacement cost of \$800. CONEXSYS will take reasonable precautions to ensure the safety and integrity of the data produced from this service and does not accept liability for any losses incurred resulting from missing or invalid information.				Tax ID# 76-0704632 Total Amount Due in USD 
Order Online And SAVE ► www.conexsysleads.com Event Code ► CIO25 <small>Questions? (978) 338-4194</small>				Additional Ordering Options: Fax: (877) 247-0864 Email: james@conexsys.com Mail: CONEXSYS International 100 Cummings Center, Suite 320-H Beverly, MA 01915

Contact Information		Payment Information	
Company	<input type="text"/>		
Booth #	<input type="text"/>		
Address	<input type="text"/>		
City	<input type="text"/>		
Province/State	<input type="text"/>	Postal/Zip	<input type="text"/>
Onsite Contact	<input type="text"/>		
Onsite Phone	<input type="text"/>		
Email (for leads)	<input type="text"/>		
   Paying by check Check payable to CONEXSYS Registration Ltd <input type="checkbox"/>			
Card Number <input type="text"/>		Name On Card <input type="text"/>	
Expiration Date <input type="text"/>		CVV# <input type="text"/>	
Signature <input type="text"/>		Ordered By <input type="text"/>	
Email (for receipt) <input type="text"/>			

CANCELLATION POLICY: No refunds after October 8, 2025



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AMERICANA 4
OCTOBER 17-19, 2025



15002 NW 107th Ave. Unit 1
Hialeah Gardens, FL 33018
PHONE: (305) 673-1123 FAX: (305) 673-8713
E-MAIL: CGriffin@vistasouthcs.com

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Additional Vendor Forms:

Electrical Services & Audio/Visual Services (ENCORE): 1. Encore EventNow | Audio Visual Solutions | Order Online

Additional Furniture Rental:



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BOOTH PACKAGE
&
EXHIBIT TIMES

Dear Exhibitor:

Vista South Convention Services is pleased to have been selected as the official service contractor for this exposition. We recognize that your participation in this event is a vital part of your firm's marketing program, and we want to do everything possible to make it profitable and rewarding for you.

All questions regarding the convention space assignments should be directed to:

CIO Symposium on Clinical Interventional Oncology 2025
Kathy Baumer
Email: KBaumer@hmpglobal.com

All questions regarding shipping, storage, furniture, and labor should be directed to:

Customer Service - Chassica Griffin
Vista South Convention Services
15002 NW 107th Ave. Unit 1
Hialeah Gardens, FL 33018
Tel: (305) 673-1123
Fax: (305) 673-8713
Email: CGriffin@vistasouthes.com

All questions regarding graphics and printing, should be directed to:

Graphics - Jason Pelton
All questions regarding booth build and design, should be directed to:
Lead Person - Anthony Montanaro
AMontanero@vistasouthes.com

All questions regarding electricity, Audio/Visual equipment, and telecommunications, for use in your booth should be directed to the appropriate service contractor shown within.

Included in this service kit are order forms for various items you may require for your exhibit. **Vista forms are to be returned to our office and the others to the specific contractor who is providing the service.** Please review and submit your order forms as early as possible.

Your booth is equipped with the following inventory. Additional equipment is available on the forms enclosed:

8' High Back Wall - GREEN
3' High Side Rails - WHITE
1 - 7" x 44" ID Sign

1 - 6' x 2' Draped Table - WHITE
2 - Side Chairs
1 - Waste Basket

Please note: The exhibit floor is carpeted. Electricity is NOT included!



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EXHIBIT AREA
INSTALLATION
&
DISMANTLE

0Event Schedule

Exhibitor move in: Friday, October 17 8:00 am - 3:30 pm

Exhibit Hours: Friday, October 17 6:00 pm - 7:30 pm
Saturday, October 18 10:00 am - 4:00 pm

Exhibitor move out: Sunday, October 19 6:00 pm—7:30 pm
8:00 am - 12 pm

Important Dates

Exhibitor Appointed Contractor deadline:	Monday, September 29	3:00 PM
Discount deadline for all Vista South orders:	Monday, September 29	3:00 PM
Discount deadline for Graphics:	Monday, September 15	3:00 PM
Advanced warehouse opens:	Wednesday, September 17	8:00 am - 3:00 pm daily
Advanced warehouse closes:	Friday , October 10	8:00 am - 3:00 pm daily
Show site delivery timeframe:	Friday, October 17	Between 8:00 am - 1:00 pm

Included In Your Booth Space

8' High Green Back Drape, 3' High White Side Drape, 1-6' White Draped Table, 2 - chairs, Waste Basket, 7" x 44" ID Sign

Each exhibitors booth space includes:

To order furnishings for your booth, please see the attached pages.

Standard dimensions: 8' x 10'

Event drape colors: Green Backwall and White Siderail

Exhibit hall carpet: Standard Ballroom Carpet

Shipping Information

Advanced Warehouse

CIO 2025

Vista South Convention Services
(Company Name and Booth Number)

15002 NW 107th Ave. Unit 1
Hialeah Gardens, FL 33018

Show Site Deliveries

CIO 2025

Vista South Convention Services
(Company Name and Booth Number)

Loews Miami Beach Hotel
1601 Collins Avenue
Miami Beach, FL 33139

***** OUTBOUND FREIGHT WILL BE BILLED ON OVERTIME *****

**CASES OR SKIDS THAT ARE TOO LARGE FOR THE DOCK DOOR
ARE SUBJECT TO SPECIAL HANDLING RATES.
PLEASE REFER TO PAGE ** FOR DOCK DOOR
MEASUREMENTS.**



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PAYMENT
&
CREDIT CARD
AUTHORIZATION FORM

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 authorization to be on file with Vista South Convention Services. For your convenience, we will use this authorization to charge your credit card for any additional charges incurred as a result of showsite orders placed by your representative for this event.

ORDER RECAP

*Standard Booth Furnishings & Carpet Order Form.....\$
 *Personal Protective Equipment Order Form.....\$
 *Hand Sanitization Rental Order Form.....\$
 *Optional Booth Partitions Order Form.....\$
 *Plush Booth Carpet Order Form.....\$
 *Floral Order Form.....\$
 *VCS Modular Rental Unit Order Form.....\$
 *Special Signs Order Form.....\$
 *Showcase Order Form.....\$
 *Trade Show Furnishings.....\$
 *Booth Cleaning Order Form.....\$
 * Booth Sanitization Order Form.....\$
 POV Order Form.....\$
 Priority Empty Container Return Order Form.....\$
 Estimated Material Handling Order Form.....\$
 Subtotal \$
 *Add 7% Sales Tax \$
 Net Amount due Vista \$

*Note: Services taxable in the state of FL.

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 FOLLOWING PAGE**

Company Name _____ Booth # _____

Street Address _____ Phone # _____

City _____ State _____ Zip _____ Fax # _____

Ordered by (Print or Type) _____ E-Mail _____

Signature _____ Title _____

MAIL OR FAX TO VISTA SOUTH CONVENTION SERVICES BEFORE DEADLINE DATE



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LIMITS OF LIABILITY
&
RESPONSIBILITY

Limits of Liability and Responsibility

1. Vista South Convention Services shall not be responsible for damage to be uncrated materials, material improperly packed, or concealed.
2. Vista South 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 South Convention Services shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitors' booth for reloading after the show. Bill-of-Lading covering outgoing shipments, which are furnished by Vista South Convention Services to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.
4. Vista South 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 South 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 South 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 South 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 South 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

If exhibitor forms are submitted via email or fax and a you haven't received a reply in the 3 business days please call us at 305-673-1123

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 South 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 South Convention Services in advance to guarantee payment. Please make all checks payable to Vista South Convention Services.

3. Wire Transfer in U.S. Funds

For Wire transfer or ACH payment info please call Vista South Convention Services **(305) 673-1123** or e-mail: dvenezia@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.

Additional fees may be incurred when paying through wire or ach.

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 South Convention Services must receive this form by **Monday, September 29, 2025**.

Showsite 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 South 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 South 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. ***Telephone orders are not accepted.***

Cancellation Policy: Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

Please Note: All materials are on a rental basis for the duration of the show and remain the property of Vista South Convention Services.

Refunds: If **CIO 2025** has been canceled due to Covid- 19 or other events you will receive a **50%** refund on most items. Any graphics ordered will not receive a refund after it has been printed. If material handling has been received, no refund will be issued. If you order cleaning, sanitation, or showsite labor you will be refunded 100% for those 3 services.



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STANDARD BOOTH
FURNISHINGS
&
CARPET ORDER FORM

DISCOUNT DEADLINE DATE:
[MONDAY, SEPTEMBER 29, 2025](mailto:CGriffin@vistasouthes.com)

Rental price includes delivery to and removal from your booth.

QTY.	DISCOUNT RATES	STANDARD AMT. RATES
SEATING		
____ Side Chair	\$89.10	\$100.50
____ Padded Stool	\$159.78	\$199.93

QTY.	DISCOUNT RATES	STANDARD AMT. RATES
ACCESSORIES		
____ Round Pedestal Table (30" h x 30" d)...	\$141.08	\$176.28
____ Round Pedestal Table (42" h x 30" d)...	\$203.50	\$242.00
____ Wastebasket.....	\$39.88	\$49.50
____ Easel.....	\$49.50	\$66.55
____ Chrome Sign Frame (22" x 28")....	\$119.35	\$149.88
____ Bag Holder.....	\$169.68	\$212.03
____ 8' Stanchion.....	\$45.38	\$56.93
____ Crossbar.....	\$45.38	\$56.93
____ Garment Rack.....	\$159.50	\$199.65
____ Literature Rack.....	\$217.80	\$230.73

STANDARD CARPET

Price includes installation & taping front edge.
No guarantee of color match when ordering multiple carpets.

10' x 10'.....	\$216.70	\$271.70
10' x 20'.....	\$436.70	\$545.88
10' x 30'.....	\$651.20	\$803.55
10' x 40'.....	\$868.18	\$1,167.65
10' x 50'.....	\$1013.38	\$1,267.00

Circle color: Blue Burgundy Gray Teal Red 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) \$6.05 sq. ft. \$6.75 sq. ft. _____

Circle color: Blue Burgundy Gray Teal Red Black Hunter Green

CARPET PADDING

INDICATE OVERALL DIMENSION:
____ ft. x ____ ft. (100 sq. ft. minimum) \$2.75 sq. ft. \$3.58 sq. ft. _____

VISQUEEN

INDICATE OVERALL DIMENSION:
____ ft. x ____ ft. (100 sq. ft. minimum) \$2.20 sq. ft. \$2.75 sq. ft. _____

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 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 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 _____		

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E-MAIL: CGriffin@vistasouthcs.com

PLUSH BOOTH CARPET
ORDER FORM

DISCOUNT DEADLINE DATE:
[MONDAY, SEPTEMBER 29, 2025](mailto:CGriffin@vistasouthcs.com)

INCLUDES LABOR TO INSTALL AND REMOVE VISQUEEN COVER.

PLUSH BOOTH CARPET - 28 OZ.

Orders MUST be received by the Deadline Date above to guarantee delivery.

Carpet Size _____ x _____ = _____ (calculate to the next full foot, 200 square feet minimum)

QTY	TOTAL
_____ Square feet (200 square feet minimum)	\$7.43 per sq. ft. _____

Please circle your selection:

BLACK
RED
WHITE
BLUE
CHARCOAL GREY

CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%.
NO REFUND AFTER DEADLINE DATE.

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 and 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.

SUBJECT TO SALES TAX (7%)

FULL PAYMENT MUST ACCOMPANY ORDER

TOTAL ALL ITEMS ORDERED

ATTACH TO PAYMENT & CREDIT CARD AUTHORIZATION FORM

ENTER TOTALS

Company Name _____ Booth # _____

MAIL OR FAX TO VISTA SOUTH CONVENTION SERVICES BEFORE DEADLINE DATE



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PERSONAL PROTECTIVE
EQUIPMENT
ORDER FORM

DISCOUNT DEADLINE DATE:
[MONDAY, SEPTEMBER 29, 2025](mailto:CGriffin@vistasouthcs.com)

All orders subject to availability at the time the order is placed. To qualify for advanced pricing, orders must be placed by deadline date; **NO EXCEPTIONS**. If order is placed after deadline date, it is subject to on-site availability and limited inventory. On site orders may also be subject to additional charges for special delivery to venue.

Individual PPE Booth Safety Items

Qty	Item Description	Advance Prices	Standard Price	Amount
____	25 ct. Pack of 3 Ply Face Masks	\$16.23	\$22.83	\$_____
____	100 ct. Packs of Sanitizing Wipes	\$13.75	\$16.78	\$_____
____	20 ct. Pack of Sanitizing Wipes	\$8.53	\$13.75	\$_____
____	20" Square Social Distancing Floor Stickers	\$100.38	*advance order only*	\$_____



Subtotal	\$_____
(7%) Tax	\$_____
Grand Total	\$_____



20" floor stickers

*Actual inventory types may vary

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 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 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 SOUTH CONVENTION SERVICES BEFORE DEADLINE DATE



SYMPORIUM
ON CLINICAL
INTERVENTIONAL
ONCOLOGY

CIO 2025
LOEWS MIAMI BEACH HOTEL
AMERICANA 4
OCTOBER 17-19, 2025



15002 NW 107th Ave. Unit 1
Hialeah Gardens, FL 33018
PHONE: (305) 673-1123 FAX: (305) 673-8713
E-MAIL: CGriffin@vistasouthes.com

HAND SANITIZATION
RENTAL OPTIONS

DISCOUNT DEADLINE DATE:
[MONDAY, SEPTEMBER 29, 2025](#)

All orders subject to availability at the time the order is placed. To qualify for advanced pricing, orders must be placed by deadline date; **NO EXCEPTIONS**. If order is placed after deadline date, it is subject to on-site availability and limited inventory. On site orders may also be subject to additional charges for special delivery to venue.

Qty	Item Description	Advance Prices	Standard Prices	Amount
____	Hand Sanitizing Single Station	\$334.25	*advance order only*	\$ _____
____	Hand Sanitizing Double Station	\$468.00	*advance order only*	\$ _____
____	Table Top Hand Sanitizing Station	\$298.00	*advance order only*	\$ _____
____	Hand Sanitizer Station Refill	\$60.75/ Reservoir	\$76.75/ Reservoir	\$ _____
____	Individual 2oz. bottle of Hand Sanitizer	\$4.50	\$5.35	\$ _____
____	Add logo to Hand Sanitizing Station	\$62.50/ Logo	*advance order only*	\$ _____



Subtotal	\$ _____
(%7) Tax	\$ _____
Grand Total	\$ _____



*Actual inventory types may vary

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ENTER TOTAL

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Street Address _____ Phone # _____
City _____ State _____ Zip _____ Fax# _____
Ordered by (Print or Type) _____ E-Mail _____



SYNOPSIS
ON CLINICAL
INTERVENTIONAL
ONCOLOGY

CIO 2025
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AMERICANA 4
OCTOBER 17-19, 2025



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OPTIONAL BOOTH
PARTITIONS

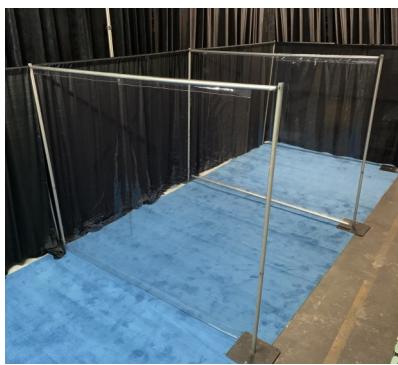
DISCOUNT DEADLINE DATE:
[MONDAY, SEPTEMBER 29, 2025](#)

All orders subject to availability at the time the order is placed. To qualify for advanced pricing, orders must be placed by deadline date; **NO EXCEPTIONS**. If order is placed after deadline date, it is subject to on-site availability and limited inventory. On site orders may also be subject to additional charges for special delivery to venue.

Qty	Item Description	Advance Prices	Standard Price	Amount
____	Plexi-Glass Partition for 30" round tables	\$100.50	\$152.00	\$ _____
____	Plexi-Glass Partition for 6' and 8' tables	\$243.00	\$304.00	\$ _____
____	8' High Vinyl Curtain partitions w/ Supports	\$182.50	\$243.25	\$ _____
____	Stand alone 1m x 8' High Plexi Panels	\$334.50/ panel	*advance order only*	\$ _____
____	Plexi Glass Room or Partition Wall	\$395.25/panel	*advance order only*	\$ _____



Subtotal	\$ _____
(7%) Tax	\$ _____
Grand Total	\$ _____



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TOTAL ALL ITEMS ORDERED
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ENTER TOTAL

Company Name _____ Booth # _____
Street Address _____ Phone # _____
City _____ State _____ Zip _____ Fax# _____
Ordered by (Print or Type) _____ E-Mail _____



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ON CLINICAL
INTERVENTIONAL
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AMERICANA 4
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E-MAIL: CGriffin@vistasouthcs.com

FLORAL ORDER FORM

DISCOUNT DEADLINE DATE:
[MONDAY, SEPTEMBER 29, 2025](#)

Quantity	Prices	Total
_____	\$74.75	_____
_____	\$106.50	_____
_____	\$127.50	_____
_____	\$177.25	_____
_____	\$48.75	_____
_____	\$60.75	_____
_____	\$73.00	_____
_____	\$43.00	_____

Floral Arrangements: Check One

Tropical Height	Seasonal Width
_____	\$91.00
_____	\$121.75
_____	\$182.25
Total before Tax	_____
Sales Tax (7%)	_____
Total	_____

Delivery Date _____ Show Date _____ Removal Date _____
Exhibitor Name _____ Booth # _____

RENTAL POLICIES: All material and plants are made available on a rental basis. Items missing from booth upon pick up are the responsibility of the exhibitor and will be additionally charged. The availability of such items is subject to season and geography. Availability and color of plants are not guaranteed if not ordered seven (7) days prior to show date. Orders are not valid until a confirmed via email by Vista South Convention Services. Price includes Delivery, Plants, Containers and Removal. (ALL ORDERS ARE TO BE PAID IN FULL BEFORE DELIVERY)

PLEASE EMAIL YOUR ORDER. THANK YOU FOR YOUR BUSINESS!

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 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 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 _____



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BOOTH CLEANING
&
PORTER SERVICES
ORDER FORM

DISCOUNT DEADLINE DATE:
[MONDAY, SEPTEMBER 29, 2025](mailto:CGriffin@vistasouthes.com)

BOOTH CLEANING RATES

Please indicate your requirements:

Daily - Vacuuming.....\$.58 per sq. ft.
 Once - Vacuuming before initial opening.....\$.62 per sq. ft.

Calculate total:

Size of booth: _____ x _____ = _____ sq. ft. x rate: _____ x No. Of Days: _____ = \$ _____
(Minimum charge: 100 Sq. Ft. Per Day)
Price is based on total square footage of your booth space.

Please indicate what day/s will you be needing the above service:

____ Monday ____ Tuesday ____ Wednesday ____ Thursday ____ Friday ____ Saturday ____ Sunday

NOTE: All rental carpets are delivered clean to your booth space. However, during set-up, the carpet can become spoiled. We suggest you order cleaning service at least once prior to show opening.

PORTER SERVICE

Vista South Convention Services will assign (1) man every hour (maximum of 8 hours per day) during show hours to your booth for removal of excess trash. This service is being provided to all exhibitors at a **\$2.00 per square foot per day after a minimum charge of 100 square feet.**

Please calculate your total below:

Size of booth: _____ x _____ = _____ sq. ft. x rate: **\$2.00** x Number Of Days: _____ = \$ _____
(Minimum charge: 100 Sq. Ft. Per Day - \$200.00)

Please indicate what day/s will you be needing the above service:

____ Monday ____ Tuesday ____ Wednesday ____ Thursday ____ Friday ____ Saturday ____ Sunday

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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 SOUTH CONVENTION SERVICES BEFORE DEADLINE DATE



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BOOTH
SANITIZATION

DISCOUNT DEADLINE DATE:
MONDAY, SEPTEMBER 29, 2025

DAILY SANITIZATION RATES

Please indicate your requirements:

Daily - Sanitization with Quaternary Ammonium\$1.25 per sq. ft.

Twice Daily - Sanitization with Quaternary Ammonium\$1.45 per sq. ft.

Please calculate your total below:

Size of booth: _____ x _____ = _____ sq. ft. x rate: _____ x No. Of Days: _____ = \$ _____
(Minimum charge: 100 Sq. Ft. Per Day)

Price is based on total square footage of your booth space.

NOTE: All rental items are delivered clean and disinfected to your booth space. However, during set-up and throughout the event, your space may become contaminated. We suggest all exhibitors partake in the daily disinfecting of their spaces.

HOURLY SANITIZATION RATES

Vista South Convention Services will assign (1) man every hour (maximum of 8 hours per day) during show hours to your booth for disinfecting and sanitizing all areas. This service is being provided to all exhibitors at a **\$1.95 per square foot per day after a minimum charge of 100 square feet.**

Please calculate your total below:

Size of booth: _____ x _____ = _____ sq. ft. x rate: **\$1.95** x Number Of Days: _____ = \$ _____
(Minimum charge: 100 Sq. Ft. Per Day - \$195.00)

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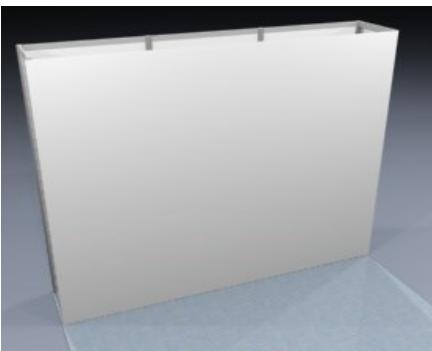
VCS MODULAR RENTAL UNITS ORDER FORM

DISCOUNT DEADLINE DATE:
[MONDAY, SEPTEMBER 15, 2025](mailto:CGriffin@vistasouthes.com)

All graphics must be sent per the graphic guidelines. Sizes for graphics will be given upon request. All orders received after the deadline date will be charged an additional 25%. Orders received at the Service Desk are subject to availability and a 25% surcharge.

Custom units available. Please call for pricing.

VCS10FC



Unit contains

- 120" x 96" Full Cover Graphics
- Labor and Graphics Included

VCS 10G



Unit contains

- Custom Header
- 2 -Arm Lights
- 3-Graphic Panels

VCS 20G



Unit contains

- 2-Custom Headers
- 4-Arm Lights
- 6-Graphic Panels

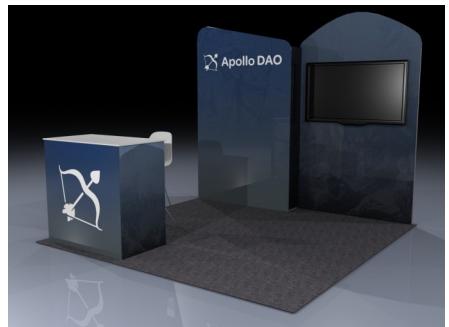
VSCSFC PLUS



Unit contains

- 1M Branded Cabinet
- 3 lights
- 1 Stool
- Carpet
- 10'W x 96"H - Full

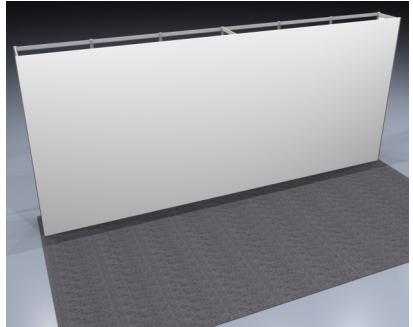
VSCS54



Unit contains

- 1M Branded Cabinet
- 1 Stool
- 55" Mounted TV
- Graphics and Labor Included

VCS20FC



Unit contains

- 240" x 96" Full Cover Graphics
- Labor and Graphics Included

*Please note that electricity is **NOT** included*

Qty	Size	Advance Prices	Standard Price	Amount
____	VCS10FC	\$2,247.50	\$2,759.50	\$ _____
____	VCS 10G	\$1,673.75	\$2,092.25	\$ _____
____	VCS 20G	\$3,067.75	\$3,834.50	\$ _____
____	VSCSFC PLUS	\$3,117.75	\$3,897.25	\$ _____
____	VSCS54	\$2,640.25	\$3,300.50	\$ _____
____	VCS20FC	\$3,348.50	\$4,186.25	\$ _____

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ALL CHARGES SUBJECT TO SALES TAX (%)

MAIL OR FAX TO VISTA SOUTH CONVENTION SERVICES BEFORE DEADLINE DATE



SYMPORIUM
ON CLINICAL
INTERVENTIONAL
ONCOLOGY

CIO 2025
LOEWS MIAMI BEACH HOTEL
AMERICANA 4
OCTOBER 17-19, 2025



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E-MAIL: CGriffin@vistasouthes.com

SPECIAL SIGNS ORDER FORM

DISCOUNT DEADLINE DATE:
[MONDAY, SEPTEMBER 15, 2025](mailto:CGriffin@vistasouthes.com)

Special Signs

Qty	Size	Advance Prices	Deadline Price	Amount
_____	7" x 44"	\$59.75	\$74.75	\$_____
_____	14" x 22"	\$82.25	\$102.50	\$_____
_____	22" x 28"	\$125.75	\$145.25	\$_____
_____	28" x 44"	\$185.00	\$231.25	\$_____
_____	1 Meter x 8'	\$308.00	\$384.75	\$_____
_____	30" round graphic for pedestal tables**	\$118.25	\$147.75	\$_____

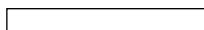
1. Easel back applied to sign quoted upon request.
2. All prices are for single sided-double sided quoted upon request.
3. Special sizes and materials quoted upon request.

- Delivery time is not guaranteed on orders placed at showsite.
- **Artwork received less than 21 days will be provided at quoted rates, plus 15%**
- **Artwork received less than 14 days will be provided at quoted rates, plus 30%**
- Please utilize one of the following programs: Adobe Acrobat Professional 8.0, Adobe Illustrator CS5, Photoshop CS5, or Adobe InDesign CS5. For further details, refer to the Graphic Guidelines page.

Vertical



Horizontal



Color of
Background

Color of
Lettering

Please type desired copy below or attach a separate sheet

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GRAPHIC
GUIDELINES

DISCOUNT DEADLINE DATE:
[MONDAY, SEPTEMBER 15, 2025](mailto:CGriffin@vistasouthcs.com)

GUIDELINES FOR SUBMITTING GRAPHICS

Vista South Convention Services-Design/Graphics Department/Miami, Florida

Vista South Convention Services
7045 NW 26th Ave.
Miami, FL 33147
E-mail: Graphics@vistasouthcs.com

We can accept graphic files created with the following programs:

Adobe Acrobat Professional 8.0
Adobe Illustrator CS5
Photoshop CS5
Adobe InDesign CS5

We prefer to work with Adobe Acrobat high resolution PDF files.

Artwork received less than 21 days will be provided at quoted rates, plus 15%
Artwork received less than 14 days will be provided at quoted rates, plus 30%

Artwork saved as vector files, which can be resized without losing resolution.

ALL vector files MUST have fonts converted to outlines or curves, and/or include all the fonts which you have used to create your files (True or Open Type Font only).

Any bitmapped or raster files, such as .tif, .bmp, .jpeg, must be of sufficient resolution to print properly at the intended dimensions, resolution should be 300dips on a half size graphic or actual size graphic at 90-120 dpi. If uncertain as to requirements please consult us before sending files

(*No bleeds needed on printable files)

“Files which have been created for web publication, or logos which are scanned from letterheads are NOT accepted for large format digital printing.”

We are not responsible for spelling mistakes on text or low resolution images sent by clients. A fee applies for replacing the sign.

Color Matching

Please provide a method for us to accurately reproduce the colors you require for your graphics. Colors specified using the Pantone ® color matching system is the preferred method.

Sending Files

Files which are not overly large can be sent by e-mail. If you have a FTP site we could download the file if you send the information we need. Otherwise we would prefer files sent on a CD. If you have any questions, please contact us before sending your files



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E-MAIL: CGriffin@vistasouthcs.com

SHOWCASE ORDER FORM

DISCOUNT DEADLINE DATE:
[MONDAY, SEPTEMBER 29, 2025](mailto:CGriffin@vistasouthcs.com)

FULL VISION



HALF VISION



QUARTER VISION



REGULAR WALL CASE
84" H X 18" D X 6' W



SEE-THROUGH WALL CASE
84" H X 18" D X 6' W



20" X 20" X 80"
WALL CASE



6' Counter Cases:
Electrical Outlet NOT included.

38" H X 20" D X 6' W
Includes: Light & Locks

6' Wall Cases:
Electrical Outlet NOT included.

Includes: Adjustable Glass
Shelves, Glass Sliding Doors,
Light & Walnut Finish

Please indicate your requirements:

Quantity	Type of Showcase	Price - Each	Amount
_____	6' Full Vision	\$666.00	\$_____
_____	6' Half Vision	\$634.25	\$_____
_____	6' Quarter Vision	\$634.25	\$_____
_____	6' Regular Wall Case	\$715.75	\$_____
_____	6' See-Through Wall Case	\$879.00	\$_____
_____	20" X 20" X 80" Wall Case	\$715.75	\$_____

*Please note: All showcase orders received after the deadline date will be charged an additional 30%
Rental price includes delivery to and removal from your booth space.*

Showcases will be delivered in white, unless color is indicated!

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ALL CHARGES SUBJECT TO 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 SOUTH CONVENTION SERVICES BEFORE DEADLINE DATE



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INTENT TO USE
NON- OFFICIAL
CONTRACTORS

Intent to Use Non-Official Contractors

A Non-Official Contractor is: Any individual who is not a full-time permanent employee of an exhibiting firm, who is providing a service to an exhibitor on-site at the convention facility and does not represent one or more of the official contractors.

1. Exhibitors who choose to use a Non-Official Contractor must complete and sign this form. It must be received at Vista South Convention Services no later than the **Deadline Date** shown above. No extensions or exceptions will be granted after the published deadline.
2. The Non-Official Contractor must provide Vista South Convention Services with a valid and current Certificate of Insurance naming Vista South Convention Services as the Certificate Holder. This certificate must be received no later than the **Deadline Date** shown above. No extensions or exceptions will be granted after the published deadline.
3. Failure to provide Vista South Convention Services with the above items 1 and 2 will result in said firms being required to hire installation and dismantling labor from Vista South Convention Services. Non-official contractors will be able to provide supervision only.
4. All representatives of the Non-Official Contractors must obtain an "Exhibit Crew" badge at Vista South Convention Services Labor Desk.

Exhibiting Firm: _____ Booth #: _____

Authorized Name & Title: _____

Authorized Signature: _____

Full Name of Non-Official Contractor: _____

Complete Address: _____

City, State: _____ Zip Code: _____

Phone Number: _____ Fax Number: _____

Certificate of Insurance Included: Yes No

Non-Official Contractor "Show Site" Representative: _____

Type of Service to Be Performed: _____

Retain one copy for your files.



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THIRD PARTY
AUTHORIZATION
&
STATEMENT OF
PAYMENT TERMS

THIRD PARY AUTHORIZATION & STATEMENT OF PAYMENT TERMS

You may arrange for a third party to handle your display and be billed for services. *Vista Convention Services* will agree to this arrangement if the third party has a satisfactory payment record with us. **BOTH** firms must complete this form. Return this form by the Discounted Deadline Date. In the event of nonpayment by the third party, the exhibitor agrees to accept responsibility for payment of all charges incurred. **Should the third party fail to present full payment at show site, the exhibitor will assume responsibility for payment.**

EXHIBITING COMPANY NAME: _____ BOOTH# _____

CONTACT PERSON: _____

SIGNATURE: _____

CHECK ITEMS TO BE BILLED TO THIRD PARTY:

All Services Booth Cleaning Material Handling/In and Out
 I&D Labor Rental Furniture & Carpet Signs Other (Please specify) _____

THIRD PARTY'S CREDIT CARD CHARGE AUTHORIZATION (Information must be provided.)

MasterCard Visa American Express Corporate Personal

Account Number

Expiration Date _____

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

Cardholder's Signature _____ Print Name _____

Cardholder's Billing Address _____ City _____ State _____
Zip _____ Country _____

THIRD PARTY

NAME: _____

CONTACT PERSON:

_____ SIGNATURE: _____

SHOW SITE REPRESENT TIVE:

PHONE NUMBER: _____
EMAIL: _____

FAX NUMBER: _____



SYMPONIUM
ON CLINICAL
INTERVENTIONAL
ONCOLOGY

CIO 2025
LOEWS MIAMI BEACH HOTEL
AMERICANA 4
OCTOBER 17-19, 2025



15002 NW 107th Ave. Unit 1
Hialeah Gardens, FL 33018
PHONE: (305) 673-1123 FAX: (305) 673-8713
E-MAIL: CGriffin@vistasouthcs.com

LIMITS OF LIABILITY
&
RESPONSIBILITY
FOR LABOR

Limits of Liability and Responsibility for Labor

1. Vista South Convention Services shall not be responsible for damage to be uncrated materials, material improperly packed, or concealed.
2. Vista South 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 South Convention Services shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitors' booth for reloading after the show. Bill-of-Lading covering outgoing shipments, which are furnished by Vista South Convention Services to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.
4. Vista South 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 South 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 South 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 South 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 South 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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LABOR ORDER FORM

DISCOUNT DEADLINE DATE:
[MONDAY, SEPTEMBER 29, 2025](mailto:CGriffin@vistasouthes.com)

Display Labor for Installation and Dismantling of Exhibits

Display Labor Rates:

Straight Time \$106.50 per hour One hour minimum per worker Thereafter 1/2 hr. increments ST: 8:00AM to 3:30PM Monday through Friday	Overtime \$164.50 per hour One hour minimum per worker Thereafter 1/2 hr. increments OT: Before 8:00AM and after 3:30PM Monday through Friday and all hours on Saturday and Sunday
--	---

ALL LABOR ORDERS RECEIVED AFTER THE ABOVE SPECIFIED DEADLINE DATE WILL BE CHARGED AN ADDITIONAL 25%

PLEASE 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 the type of labor requested:

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 SOUTH CONVENTION SERVICES SUPERVISION - Hourly rate plus 35% Supervision Charge/Minimum \$52.50

Name of Carrier _____ # Crates _____ Cartons _____ Skids _____

Shipped to: _____ Warehouse _____ Showsite _____ Display Includes Carpet _____ Vista's Rental Carpet _____

SET-UP DIAGRAMS MUST BE INCLUDED WITH LABOR ORDER PLAN B: VISTA SUPERVISION

After Dismantle Return Display To (Shipping Address): _____

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

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 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 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 SOUTH CONVENTION SERVICES BEFORE DEADLINE DATE



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POV ORDER FORM

DISCOUNT DEADLINE DATE:
[MONDAY, SEPTEMBER 29, 2025](mailto:CGriffin@vistasouthcs.com)

Personally Owned Vehicles

Vista South Convention Services will provide labor to unload Personally Owned vehicles (station wagons, mini vans, SUV's, etc.) at Showsite only on the following days and times:

(FRIDAY, OCTOBER 17 BETWEEN 8AM-1PM)

The rate for this service is **\$154.28 per vehicle, one way, 500 lbs. maximum**. Exhibitors may carry in their own freight (NO PERSONALLY OWNED FLAT CARTS, PALLET JACKS, etc. - **HAND CARRY ONLY**) and will not be subject to Material Handling charges unless exhibitor requires use of dollies, flat carts, or pallet jacks.

Unloading of Pallets

Pallet rate for trucks on-site from the dock to the booth is \$140.25 up to 1000 lbs.
One way dock height. (must be able to unload at the dock)

POV- 500LBS MAX AT \$154.28 EACH WAY

**NUMBER OF PALLETS TO BE UNLOADED AT \$140.25 EACH PALLET EACH WAY
WEIGHING 1000LBS MAX**

**THIS AUTHORIZATION MUST BE COMPLETED BELOW AND SENT TO VISTA SOUTH CONVENTION SERVICES
BEFORE POV SHIPMENTS CAN BE HANDLED.**

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 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 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 SOUTH CONVENTION SERVICES BEFORE DEADLINE DATE



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PRIORITY EMPTY
CONTAINER RETURN
ORDER FORM

DISCOUNT DEADLINE DATE:
[MONDAY, SEPTEMBER 29, 2025](mailto:CGriffin@vistasouthes.com)

**PLEASE NOTE THAT THIS SERVICE CANNOT BE ORDERED AFTER
THE EMPTIES HAVE BEEN TAKEN TO STORAGE**

This service provides for the priority return of your empties to your booth after the close of the show. If you would like this service, please fill out the information below and return to Vista South Convention Services.

Priority Empty Container Return.....\$160.05 per container

Estimated Number of Pieces.....

****PLEASE NOTE: Special empty container labels are required for this service.**

Company Name _____ Booth _____

PAYMENT POLICY: CREDIT CARD INFORMATION MUST BE ON FILE FOR THIS SERVICE

MAIL OR FAX TO VISTA BEFORE DEADLINE DATE

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 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 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 SOUTH CONVENTION SERVICES BEFORE DEADLINE DATE



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UNION
JURISDICTIONS

Union Jurisdictions

Exhibit Labor Jurisdictions

Union exhibit labor claims jurisdiction for the installing, dismantling, and cleaning of prefabricated exhibits and displays when this work is done by persons other than fulltime company personnel. Labor may be employed by completion of labor forms enclosed in the exhibitor kit. They are not required to put your products on display, to open cartons containing your products, nor to perform testing, maintenance, or repairs on your products. If, however, you hire any laborer to assist you, it should be through the Official Contractor.

Freight Handling Jurisdiction

Vista South Convention Services has the responsibility of receiving and handling all exhibits material and empty crates for a fee as published on the enclosed Material Handling page. It is their responsibility to manage docks and schedule vehicles for the smooth and efficient move in and move out of the exhibition. Vista South Convention Services will not be responsible, however, for any materials, they do not handle. Vista South Convention Services will have complete control of the loading dock at all times. If you wish to unload or load you must report to the Vista South Convention Services Service Desk. Do not proceed to the docks until told to do so.

Vehicle must not be left to unattended at the loading areas. Any unattended vehicles will be towed away at owner's expense.

The Fire Marshal absolutely prohibits the storage of empty containers in the exhibit hall. Arrangements are available with Vista South Convention Services to store empty crates. Please refer to the Material Handling and Shipping Information pages for more information.

Gratuities

Tipping is expressly prohibited. This includes such practices as giving money, merchandise, or other special consideration for services rendered. Do not give coffee breaks other than mid-morning and mid-afternoon, when the union has a paid break. Any attempt to solicit a gratuity by an employee for any service should be reported immediately to the Exhibit Manager and Vista South Convention Services.

In General

Craftsmen at all levels must be instructed to refrain from expressing any grievances or directly challenging the practices of any exhibitor. All questions originated by labor are to be expressed only to Vista South Convention Services and/or the Exhibit Manager. Exhibitors are asked to refrain from voicing labor complaints directly to craft personnel. Any questions regarding contract labor should be directed to the Exhibit Manager or Vista South Convention Services.



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MATERIAL HANDLING
SERVICES & RATES

DISCOUNT DEADLINE DATE:
FRIDAY, OCTOBER 10, 2025

Material Handling Services & Rates

Rates include all labor and equipment required to unload shipment, store up to 30 days in advance at the warehouse address, deliver to booth, handle empty containers to and from storage and remove shipment from booth for reloading onto outbound carriers. ***Please note: 200lbs. minimum for this service.***

<p>Per CWT (100 lbs.) <i>Minimum charge (200 lbs.)</i></p> <table> <tr> <td>Warehouse Rate</td><td><u>\$196.08</u></td></tr> <tr> <td>Showsite Rate</td><td><u>\$218.08</u></td></tr> </table>	Warehouse Rate	<u>\$196.08</u>	Showsite Rate	<u>\$218.08</u>	<p><u>Crated and/or Skidded Floor Load Shipments</u> These <u>round trip rates</u> apply to crated and/or floor load shipments that can be unloaded at the dock without additional handling (such as ground loading, side door loading, constricted space loading, designated piece loading or stacked shipments) required.</p>
Warehouse Rate	<u>\$196.08</u>				
Showsite Rate	<u>\$218.08</u>				
<p>Per CWT (100 lbs.) <i>Minimum charge (200 lbs.)</i></p> <table> <tr> <td>Warehouse Rate</td><td><u>\$224.68</u></td></tr> <tr> <td>Showsite Rate</td><td><u>\$327.25</u></td></tr> </table>	Warehouse Rate	<u>\$224.68</u>	Showsite Rate	<u>\$327.25</u>	<p><u>Uncrated, Unskidded, Unwrapped Shipments and/or Crated Shipments Requiring Special Handling</u> These <u>round trip rates</u> apply to uncrated, unskidded or wrapped shipments. These rates also apply to shipments that are loaded and charged by cubic space and/or packed in such a manner to require additional handling (such as ground loading, side door loading, constricted space loading, designated piece loading or stacked shipments). FedEX and UPS are included in this category due to their delivery procedures and documentation.</p>
Warehouse Rate	<u>\$224.68</u>				
Showsite Rate	<u>\$327.25</u>				
<p>Per CWT (100 lbs.) A 25% surcharge for each occurrence will apply in addition to the above rates.</p>	<p><u>Overtime Rates</u> All rates quoted above are straight time rates. All freight received at the warehouse and/or showsite that must be moved in or out of the booth before 8:00AM or after 3:30PM on weekdays or all day Saturdays, Sundays or holidays will be charged in addition to the above rates</p>				
<p>Per CWT (100 lbs.) <i>Minimum charge (200 lbs.)</i> A 25% surcharge for each occurrence will apply in addition to the above rates.</p>	<p><u>Deliveries to Warehouse AFTER DEADLINE DATE</u> Shipments received at the warehouse after 3:30PM or after the deadline date of <u>FRIDAY, OCTOBER 10, 2025</u> will be charged in addition to the above rates.</p>				
<p>*First Package <u>\$61.33</u></p> <p>***Each additional package \$44.00</p>	<p><u>Small Package Shipments</u> Cartons and envelopes received at show site without documentation will be delivered without guarantee of piece count or conditions at this rate. Maximum weight per shipment is 50 lbs.</p>				



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SHIPPING
&
MATERIAL
HANDLING RECAP

DISCOUNT DEADLINE DATE:
[FRIDAY, OCTOBER 10, 2025](#)

Shipping and Material Handling Recap

For complete information and descriptions on shipping and material handling refer to: SHIPPING INFORMATION, SHIPPING INSTRUCTIONS AND MATERIAL HANDLING AND SERVICE RATES forms within this Exhibitor Service Manual.

Computation of Order: When recording weight, round up to the next 100 pounds.

Crated and/or Skidded Floor Load Shipments

Warehouse

We will ship _____ lbs. @ \$196.08 per 100 lbs. (200 lb. minimum/\$392.16) \$ _____

Showsite

We will ship _____ lbs. @ \$218.08 per 100 lbs. (200 lb. minimum/\$436.16) \$ _____

Uncrated, Unskidded Wrapped Shipments and Crated Shipments requiring Special Handling

Warehouse

We will ship _____ lbs. @ \$224.95 per 100 lbs. (200 lb. minimum/\$449.90) \$ _____

Showsite

We will ship _____ lbs. @ \$327.25 per 100 lbs. (200 lb. minimum/\$654.50) \$ _____

Overtime Rates

All rates quoted above are straight time rates. All freight received at the warehouse and/or showsite that must be moved **in or out of** the booth before 8:00AM or after 3:30PM on weekdays or all day on Saturdays, Sundays or Holidays will be charged a 25% surcharge for each occurrence in addition to the above rates.

Deliveries to Warehouse AFTER Deadline Date

Shipments received at the warehouse after 3:30PM or after the deadline date of [FRIDAY, OCTOBER 10, 2025](#) will be charged 25% surcharge, for each occurrence, in addition to the above rates.

Payment Enclosed

\$ _____

We understand that your calculation is only an estimate. Invoicing will be completed from the actual weight as listed on the inbound bills of lading. Adjustments will be made accordingly. Adjustments must be paid at showsite. If you have any questions about material handling, please contact Vista South Convention Services, Exhibitor Service Department.

COMPANY NAME:

BOOTH #

Fax or Email to Vista South Convention Services



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SHIPPING
INFORMATION

Shipping Information

What you should know:

- * As an exhibitor, you are responsible for providing your carrier with proper delivery and pickup information for your materials, both in advance and at showsite.
- * Please prepay all shipping charges. Vista South Convention Services cannot accept or be responsible for collect shipments. All shipments must be accompanied by a Bill-of-Lading. Shipments received without receipts, freight bills or specified unit counts (UPS, Federal Express, personal vehicles, etc.) will be delivered to the exhibitor's booth without guarantee of piece count or condition. No liability will be assumed by Vista South Convention Services for such shipments. Shipments without certified weight documents at time of delivery, will be estimated by Vista South Convention Services. This estimate will be binding on both parties and no adjustments will be made after the show closes.
- * **Do not ship uncrated materials to the warehouse! Loose, uncrated or unskidded materials will be accepted at showsite only. Uncrated shipments received at showsite are charged at higher handling rates than crated, skidded or otherwise self-contained shipments.**
- * Separate mixed van shipments between crated and uncrated. Clearly identify the weights of each on the Bill-of-Lading. Otherwise, Vista South Convention Services will invoice the entire load at the uncrated rate and will be unable to adjust the charges later.
- * Select your carrier carefully. Shipments received on vehicles that cannot be unloaded at the dock are considered "special handling" and are charged at higher rates.
- * All shipments for the show received either in advance or at showsite will be charged material handling by Vista South Convention Services. Refer to the *Material Handling Service and Rates Form*.
- * All material handling rates are roundtrip and are based on incoming weights only. Overtime charges may apply under some circumstances. Please refer to the *Material Handling Service and Rates Form*.
- * If granted permission for early move-in (off-target move-in) by show management and Vista South Convention Services, the exhibitor is required to use Vista South Convention Services labor for booth installation.

Material Handling includes:

- * Storing your booth in our warehouse for up to 30 days in advance of the show. (Advance shipments only)
- * Delivering materials to your booth at showsite.
- * Removing empty containers from your booth, storing them for the duration of the show, then returning them to your booth at close of the show.
- * Moving packed and labeled materials from your booth to the dock area at close of show and reloading them on designated vehicles based on information provided on your showsite Bill-of-Lading.

Material Handling does not include:

- * Labor and/or equipment for uncrating, unskidding, assembling, position, leveling, dismantling, regrading and reskidding machinery and/or equipment for exhibitors. Additional labor to accomplish these tasks may be ordered from the various labor order forms enclosed. Scheduling any carrier for pick up or delivery of your materials, if other than the official show carrier(s).



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SHIPPING
INSTRUCTIONS
(INBOUND)

Inbound Shipping Instructions

Freight Handling Services:

Vista South Convention Services is prepared to receive your shipment either in advance at our local warehouse or directly at the exhibit site. You may ship via the carrier of your choice.

Rates are based on the incoming weight of shipments. **For rate information, see the MATERIAL HANDLING SERVICE AND RATES order form. Vista South Convention Services must have payment before forwarding freight.**

Shipping in Advance to the Warehouse:

All advance shipments to the warehouse should be addressed/labeled as follows:

TO: **CGIO 2025**
(Exhibiting Company's Name & Booth Number)
C/O VISTA SOUTH CONVENTION SERVICES
15002 NW 107th Ave. Unit 1
Hialeah Gardens, FL 33018

- To trace your shipment, please contact the Customer Service Department at (305) 673-1123.
- Shipments will be received beginning **WEDNESDAY, SEPTEMBER 17 BETWEEN 8AM-3PM.**
- Shipments received after the deadline of **FRIDAY, OCTOBER 10 BETWEEN 8AM-3PM** will be charged an additional **25% surcharge**.
- Shipments received after **3:30PM** will be charged an **overtime rate**.
- Advance warehouse receiving hours are **Monday through Friday, 8:00AM to 3:30PM**
- Carriers checking in **after 3:30PM Monday through Friday** will not be guaranteed unloading.
- Warehouse shipments will not be received on weekends or holidays.

Shipping Directly to Showsite:

All direct shipments to showsite should be addressed/labeled as follows:

TO: **CGIO 2025**
(Exhibiting Company's Name & Booth Number)
C/O VISTA SOUTH CONVENTION SERVICES
LOEWS MIAMI BEACH HOTEL
1601 COLLINS AVENUE.
MIAMI BEACH, FL 33139

Show site shipments will be received beginning **FRIDAY, OCTOBER 17 BETWEEN 8AM—1PM.**
SHIPMENTS ARRIVING AT SHOWSITE PRIOR TO THIS DATE AND TIME MAY BE REFUSED BY THE VENUE
AND/OR CHARGED AN ADDITIONAL FEE.



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SHIPPING
INSTRUCTIONS
(OUTBOUND)

Outbound Shipping Instructions

Shipping Outbound from Showsite

- All outbound shipments must be accompanied by an official show Bill-of-Lading.
- You may obtain show bills of lading after reviewing your invoice at showsite.
- When shipping to separate destinations, a separate Bill-of-Lading is required for each destination.
- All outbound shipments should be addressed/labeled as follows:

FROM: (Your Company Name)
BOOTH #:
SHOW NAME: **CIO 2025**
LOCATION: **LOEWS MIAMI BEACH HOTEL**
AMERICANA 4
TO: (Shipping Address)

- Once your shipment is packed and labeled, return your show Bill-of-Lading to the Vista South Convention Services Service Desk.
- All Bill-of-Ladings must be turned in no later than **FRIDAY, OCTOBER 19, 2025 AT 10AM.**

DO NOT LEAVE BILLS OF LADING IN YOUR BOOTH!

- Failure to turn in your show bill of lading by the designated deadline may result in additional overtime charges and/or the rerouting of your materials.
- Be sure to confirm pickup day(s) and time(s) with your selected carrier. All outside carriers (carriers other than T-Force) must be checked in no later than **SUNDAY, OCTOBER 19, 2025 AT 10AM**. If the carrier does not show up by **SUNDAY, OCTOBER 19, 2025 AT 10AM** it will be re-routed through a house carrier.



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**LIMITS OF LIABILITY
FOR
MATERIAL HANDLING**

Limits of Liability for Material Handling

- * Vista South Convention Services shall not be responsible for damage to uncrated materials, material improperly packed, or concealed damage.
- * Vista South Convention Services shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
- * Vista South 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 South Convention Services to exhibitor, will be checked at time of actual pick up from booth and corrections made where discrepancies occur.
- * Vista South 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.
- * Vista South 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 South 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.
- * Vista South 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.
- * The consignment or delivery of a shipment to Vista South 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.
- * Rates are based on incoming weight only. All weights are rounded off to the next 100 weight. Each shipment received is considered separately. Freight handling charges are the responsibility of the exhibitor.
- * Exhibitors are urged to carry all-risk floater insurance covering their materials against damage, loss, and all other hazards from the time shipment is made prior to the show until shipments are received back after the show. This can generally be done by adding "riders" to existing insurance policies, often at no additional cost.
- * Empty container labels will be available at the Service Desk. Affixing the labels is the sole responsibility of the exhibitor or his representative. Vista South assumes no responsibility for removal of containers with old Empty labels, mislabeled, or valuables stored inside containers while containers are in storage.
- * Outbound shipping labels and bills of lading will be available at the Service Desk. Exhibitor or his/her representative must pack and label their exhibit material and turn in bill of lading for each shipment at the Service Desk before leaving the show. Vista will route all shipments unless a designated carrier has been assigned. If the designated carrier fails to pick up by the removal date of the show, Vista South reserves the right to route exhibit material by an alternate carrier. As a result of re-routing or handling no liability will be assumed by Vista South.



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CIO 2025
LOEWS MIAMI BEACH HOTEL
AMERICANA 4
OCTOBER 17-19, 2025



15002 NW 107th Ave. Unit 1
Hialeah Gardens, FL 33018
PHONE: (305) 673-1123 FAX: (305) 673-8713
E-MAIL: CGriffin@vistasouthcs.com

IMPORTANT FREIGHT
INFORMATION

Important Freight Information

Definition of Special Handling:

“Shipments that are loaded in such a manner as to require additional labor to unload, sort, and deliver.”

Vista South Convention Services uses the following definitions in assessing Special Handling surcharges for material handling:

- ⇒ **Ground Load/Unload** - Vehicles that are not dock height preventing the use of loading docks, such as U-Hauls, flat bed trailers, double drops, etc. Situations where dock utilization is not possible will result in a Special Handling assessment.
- ⇒ **Side Door Load/Unload** - Shipments that cannot be accessed from the rear of the trailer.
- ⇒ **Constricted Space Load/Unload** - Trailers loaded "high and tight", shipments that are loaded in such a manner as to not be readily available (freight down one side of a trailer that must be bypassed to reach targeted freight).
- ⇒ **Designated Piece Load** - Driver with tape measure who requires loading crew to bring multiple pieces of freight to rear of trailer to select next piece; having to unload and reload to fit, etc.
- ⇒ **Stacked Shipments** - Shipments loaded in such a manner as to require items to be removed to ground level for delivery to booth. Loose items stacked on top of crates and/or pallets constitute special handling.
- ⇒ **Mixed Shipments** - Multiple shipments delivered together without shipment integrity; pieces for separate shipments that are loaded mixed throughout the delivery vehicle, such as UPS, FedEx, DHL, USPS.
- ⇒ **Improper delivery receipts** - Shipments that arrive without individual bills of lading, such as UPS, FedEx, DHL and USPS.



SYMPORIUM
ON CLINICAL
INTERVENTIONAL
ONCOLOGY

CIO 2025
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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 South Convention Services may acquire on-site storage for empty containers based on the following rates: \$30.00 per carton and \$42.00 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 South Convention Services supervision services at the rate of \$369.50 round-trip per mobile unit. A representative from Vista South 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 for shipments returned to our warehouse. This fee is \$41.50 per cwt. on straight time with a 100lb minimum. Warehouse storage space is limited. Please call our Customer Service Department at (305) 673-1123 to confirm availability prior to show.

Special Rates and Services

Steel banding is available at \$4.00 per linear foot, plus one-half hour minimum labor.

Shrink Wrap Skid: \$49.50 per skid, labor included

Clear Tape: \$30.75 per roll

Double Face Tape: \$30.75 per roll

UPS & FEDEX Shipments

A fee of \$102.75 will apply for all UPS & FedEx shipments going back to Vista South Convention Services Warehouse.

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____ (EXHIBITOR NAME) (BOOTH #)

CIO 2025
C/O VISTA SOUTH CONVENTION SERVICES
15002 NW 107TH AVE., UNIT 1
HIALEAH GARDENS, FL 33018

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____ (EXHIBITOR NAME) (BOOTH #)

CIO 2025
C/O VISTA SOUTH CONVENTION SERVICES
15002 NW 107TH AVE., UNIT 1
HIALEAH GARDENS, FL 33018

FOR ADVANCE SHIPMENTS ONLY

DELIVER NO LATER THAN **FRIDAY, OCTOBER 10, 2025**
RECEIVING **8:00AM - 3:30PM**, MONDAY - FRIDAY, CHECK IN BY **3:00PM**

ADVANCE WAREHOUSE SHIPMENTS ONLY

FROM: _____

TO: _____ (EXHIBITOR NAME) (BOOTH #)

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FROM: _____

TO: _____ (EXHIBITOR NAME) (BOOTH #)

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15002 NW 107TH AVE., UNIT 1
HIALEAH GARDENS, FL 33018

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____ (EXHIBITOR NAME) (BOOTH #)

CIO 2025
C/O VISTA SOUTH CONVENTION SERVICES
LOEWS MIAMI BEACH HOTEL
1601 COLLINS AVENUE, UNIT 1
MIAMI BEACH, FL 33136

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____ (EXHIBITOR NAME) (BOOTH #)

CIO 2025
C/O VISTA SOUTH CONVENTION SERVICES
LOEWS MIAMI BEACH HOTEL
1601 COLLINS AVENUE, UNIT 1
MIAMI BEACH, FL 33136

FOR ON-SITE DIRECT SHIPMENTS ONLY
SHOWSITE SHIPMENTS WILL BE RECEIVED BEGINNING **11/15/2025**.

ON-SITE DIRECT SHIPMENTS ONLY

FROM: _____

TO: _____ (EXHIBITOR NAME) (BOOTH #)

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