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**From:** Deborah Oelerich  
**To:** Jennifer Altier  
**Sent:** 7/16/2012 11:25:31 AM  
**Subject:** RE:AAPM&R 73rd Technical Exhibition  
**Attachments:** actavis 79371 cancellation 07.06.12.pdf

Good Morning-

Thank you for submitting your contract to exhibit in the 2012 AAPM&R Technical Exhibition, November 15-18, 2012 in Atlanta. We are planning for an exceptional meeting. Below please find key dates to remember. Please add them to your calendar now and save this e-mail for future reference.

**July 30** Company Description and Technical Categories Due  
**August 15** Exhibitor Service Manual Available  
**October 1** Exhibitor Registrations/Certificate of Insurance Form Due

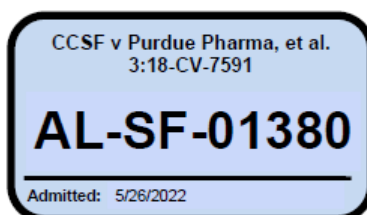
You can also find important information, including key dates to remember and answers to frequently asked questions at [www.aapmr.org](http://www.aapmr.org)>Education>Annual Assembly. Watch for hotel information beginning in April.

AAPM&R offers you several ways to promote your organization, include Product Theaters, advertising, mailing lists, video spots, marketing items, and more. Please contact us at (847) 737-6008 for more information on these items or e-mail [corporatesupport@aapmr.org](mailto:corporatesupport@aapmr.org).

If you have any questions or comments, please contact me via e-mail or phone. We look forward to seeing you in Atlanta.

Sincerely,  
Linda

Linda Griffin  
Manager, Exhibit Sales, Logistics & Operations Direct Dial: 773-588-4692  
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9700 W Bryn Mawr Ave, Suite 200 | Rosemont, IL 60018-5701  
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AL-SF-01380.00001

American Academy of Physical Medicine and Rehabilitation  
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Invoice No. 12906

# INVOICE

Sold To: Actavis Inc  
 60 Columbia Road Bldg B  
 Morristown, NJ 7960

Ship To: Jennifer Altier  
 Actavis Inc  
 60 Columbia Road Bldg B  
 Morristown, NJ 7960

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
79371		5/3/2012	55704	See Note Below	7/16/2012

Qty Ordered	Qty Shipped	Description	Unit Price	Extended Price
1	1	AAPM&R 73rd Technical Exhibition 11/15/2012 - 11/17/2012 Atlanta, GA		
1	1	EX2012/135 Booth 135		
1	1	EX2012/CANCEL Booth Cancellation Fee	8,150.00	8,150.00

Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
8,150.00			8,150.00		8,150.00

**Notes:** For booths contracted before March 1, 2012, balance due amounts must be paid by March 1. Payment is due in full with the contract for booths secured after March 1.

AL-SF-01380.00002