

Sponsorship and Exhibit Contract

Company Name: _____
(as it should appear in print)

Main Admin/Contact: _____ **Email:** _____
(this will be the main contact for all conference-related information and will be the CVENT administrator to access CVENT)

Additional administrative contact name: _____ **Email:** _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____

Exhibit Booth Only

1. Please list your top 10 booth number options in order of preference:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Choose your level:

- 8x8 Foyer Booth: \$6950**
 10x10 Perimeter booth inside the hall: \$6950
 10x10 Center Booth inside the hall: \$7950

Payment Information

You must check all boxes on page 3, provide booth selection, sign below, provide full payment and submit to **Hshanahan@mtmp.com**. A return email confirms your booth space and registration.

Please Charge My: Visa Master Card
 American Express

Name On Card: _____

Account Number: _____

Exp Date: _____ **Security Code:** _____

Signature: _____

TOTAL AMOUNT TO BE CHARGED: _____

Billing Address: _____

Billing City/State/Zip: _____

Email to send payment receipt: _____

Sponsorship

(for companies with confirmed sponsorships ONLY)

List your sponsorship title and price: _____

Optional Items with Fees

Text Branding

Only open to participating exhibitors. Must be paid and submitted by deadline.

Text Branding: \$150

Media Guide Ad

Must be paid and submitted by deadline.

Half Page: \$250

Full Page: \$500

Non-exhibitor Half Page AD: \$1000

Non-Exhibitor Full Page AD: \$1500

Additional Staff Registration

\$1095 per additional attendee. See Rules & Regulations for qualifying Staff members.

***Number of additional Staff:** _____ **x \$1095:** _____

****Number of non-booth Staff:** _____ **x \$1395:** _____

* (only for sponsors with a booth) ** (for sponsors without a booth)

Cancellation Policy: Payment guarantees your booth space. Once payment is received, absolutely no refunds will be given unless booth space or sponsorship can be re-sold. Cancellations made within 2 weeks of conference do not receive a refund under any circumstances. *Sponsorships will be subjected to a 25% penalty regardless of resale of sponsorship.*



Members of the Mass Torts Vendor Association get a \$150 exhibitor reimbursement. Please contact Trevor Goins at **TGoins@Associationsmgt.com** for the reimbursement.