

APPLICATION & CONTRACT

WWETT 2019 Exhibit Hall: February 21-23 | Conference: February 20-22
Indiana Convention Center | Indianapolis, IN USA | www.wwettshow.com



PRIMARY COMPANY INFORMATION

(The contracted 'exhibiting as' name and website listed below will be published in the printed Show Program)

Legal Company Name: _____
 Exhibiting As: _____
 Mailing Address: _____
 City: _____ State/Province: _____
 Zip/Postal Code: _____ Country**: _____ Website: _____
 Phone: _____ Toll-Free: _____ Fax: _____

SHOW CONTACT INFORMATION (This information is used for exhibitor correspondence only and is NOT published)

Contact: _____ Title: _____
 Phone: _____ Fax: _____
 Address: _____
 E-mail: _____ Mobile Phone: _____

If the show contact is not responsible for the overall health and safety at the event, then please e-mail the contact information to operations@wwettshow.com.

INVOICE/ACCOUNTING CONTACT INFORMATION (if different than primary contact)

Contact Name: _____
 Mailing Address: _____
 Phone: _____ Fax: _____
 E-mail: _____

EXHIBIT BOOTH SELECTIONS (PLEASE PROVIDE 3 OPTIONS) Booth spaces are a guideline. They are not a guarantee of space.

List all preferred exhibit space(s), then transfer the total square footage (SF) of the amount of space you want to the appropriate box below. Inline Booths Only: Based on your request for a corner booth, you will be assigned the best actual corner in priority point order. Check one:

- \$200/1 corner \$400/2 corners

1. Booth # _____ (_____ SF) 2. Booth # _____ (_____ SF) 3. Booth # _____ (_____ SF)

PRODUCTS YOUR COMPANY WILL DISPLAY:

1. _____
 2. _____
 3. _____
 4. _____

INSURANCE (International Exhibitor Requirement) \$115**

Insurance coverage will be added for International Exhibitors but any exhibitor can purchase a policy. All exhibitors are required to obtain the coverages outlined in Clause 25. Insurance regardless of geographic location. International insurance policies often are not valid in the United States; Informa negotiated the necessary coverages at a discounted rate to ensure the appropriate coverages are in place. Coverage will be opted in and included when contracting. International is defined as outside the United States or Canada. This fee will be waived/refunded if a valid Certificate of Insurance with the necessary coverages is provided. Coverage is subject to underwriting review; see clause 25. Insurance and your booth confirmation for additional information.

EXHIBIT SPACE RATES

Contract and 25% deposit must be received by May 1, 2018 to receive the following space rates. After May 1, 2018 rates will increase.

SPACE RATES:

400 - 999..... \$20.50/SF	3500 - 3999..... \$13.50/SF
1000 - 1999 \$17.50/SF	4000 - 4499..... \$12.50/SF
2000 - 2749 \$15.50/SF	4500 - 5499..... \$12.00/SF
2750 - 3499 \$14.50/SF	5500 + \$11.50/SF

INLINE SPACE RATE:

Inline Space \$26.50/SF

TRUCK SPACE RATE:

Truck Space..... \$11.50/SF

CALCULATE WHAT IS DUE NOW

25% x Exhibit Space Cost \$ _____

DEPOSIT TOTAL DUE: \$ _____

TOTAL SF	RATE PER SF		CORNER FEE		TRUCK SPACE	RATE PER SF		TOTAL EXHIBIT SPACE COST
_____ SF	x \$ _____	+	\$ _____	+	_____ SF	x \$ _____	=	\$ _____

BALANCES & 100% PAYMENT DUE: AUGUST 20, 2018

RETURN APPLICATION & PAYMENT TO:

WWETT
 6191 N. Hwy. 161, Suite 500
 Irving, Texas USA 75038
 Toll Free: 866-360-5661
 Outside the US: 972-536-6490
 Fax: 972-550-5390
 www.wwettshow.com

METHODS OF PAYMENT

Please check one:

Check made payable to: WWETT

Wire / ACH*

Credit Card
 Complete the online contract or contact us for a credit card form

* Refer to Clause 7 on reverse

QUESTIONS?

Please contact Show Management at 972-536-6490 or e-mail sales@wwettshow.com.

All payments should be in U.S. funds. Exhibitors are responsible for all bank collection fees and/or discounts associated with their payments. PCI compliance requires credit card information must only be received via our secure fax line 972-550-5390 or through our online contract portal.

PAYMENT TERMS

To be eligible for Current Pricing, signed contract along with 25% deposit must be received by May 1, 2018.

100% due for contracts submitted on or after August 20, 2018.

FOR SHOW MANAGEMENT USE ONLY

Date Received: _____
 Booths Assigned: _____
 TSF: _____
 Deposit Received: _____
 AE: _____
 CO ID#: _____

We understand this application becomes a binding contract when accepted by Informa Exhibitions U.S. Construction & Real Estate, Inc. We agree to abide by the General Information, Exhibitor Contract Terms and Conditions, rules listed in the Exhibitor Service Manual and regulations adopted by Informa Exhibitions U.S. Construction & Real Estate, Inc. in accordance with the terms herein. We understand that all deposits/final payments are non-refundable.

REQUIRED

Signature: x _____ Printed Name: _____

By providing your contact information and signature, you are authorizing by Informa Exhibitions U.S. Construction & Real Estate, Inc. to send you promotional materials via mail, fax, SMS or e-mail.

