



**Strategic Space Symposium
CONTRACT FOR EXHIBIT SPACE**

In accordance with the terms of the contract stated herein, the undersigned, by its duly authorized agent or employee (hereinafter called "Exhibitor") hereby contracts for exhibit space and services offered by the Space Foundation at the **Strategic Space Symposium to be held 2-4, November 2009, in Omaha, Nebraska.**

1. EXHIBIT RENTAL FEES:

Contracts received before 31 July 2009

\$35.00 per sq foot for Foundation Corporate Member Company

\$37.00 per sq foot for non-member companies

Contracts received after 31 July 2009

\$39.00 per sq foot for all exhibitors

2. PAYMENT POLICY/CANCELLATION POLICY: Upon receipt of your contract for exhibit space, you will receive an invoice requiring a non-refundable 50% deposit due upon receipt of the invoice. Please make checks payable to the Space Foundation. The remaining balance is due on 15 July 2009. Exhibit space purchased after the payment deadline of 15 July 2009, requires payment in full upon receipt of the invoice. In the event the exhibitor fails to fulfill their financial obligation, violates the contract agreement, or withdraws from the event, the Space Foundation will retain all monies paid. The Space Foundation reserves the right to make changes to the program, location of the exhibit booths, or hours of exhibition when in the best interest of the Strategic Space Symposium.

3. BOOTH SIZE: _____ feet x _____ feet _____ **Total Square Feet**

4. BOOTH COST: _____ sq feet x _____ rate = \$ _____ **TOTAL COST**

5. DESIRED LOCATION: Please select three locations in order of preference. Every reasonable effort will be made to accommodate exhibitor location requests. As a point of information, the Space Foundation may redesign the Exhibit Center at any time prior to the conference to maximize usable space.

1. Booth # _____
2. Booth # _____
3. Booth # _____

6. EXHIBITOR INFORMATION

Company Name _____

List in Program Book as: _____

Please note: The *exact* way your company is listed in this space will be the *exact* way it is used in our printed materials and on our Web site. Please verify with your corporate guidelines the correct usage including wording, tagline, case, etc., so we can keep your company's identity consistent. We greatly appreciate your cooperation.

Website: _____

Address _____

City/State/Zip _____

Country _____

Telephone _____

Fax _____

SEND INVOICE TO: _____

7. EXHIBITOR'S ACCEPTANCE: I, the duly authorized representative of the undersigned organization, on behalf of said organization, subscribe and agree to all terms and conditions, including, but not limited to, the rules and regulations stated in this contract for exhibit space and services.

ALL FUTURE EXHIBIT MATERIALS WILL BE SENT TO THE PERSON LISTED BELOW:

Signature _____

Date _____

EXHIBITOR POINT OF CONTACT: _____

Title _____

E-Mail _____

Telephone _____

Fax _____

8. "RULES AND REGULATIONS": Attached.