Exhibit/Product Theater/Sponsorship Application



Deadline: September 8, 2015 Exhibit Dates: September 17-19, 2015

A deposit of 50 percent of the total fee must be remitted with submission of this application, with the remaining balance due by September 8, 2015. Applications received after September, 2015, must be submitted with full payment. Incomplete applications or applications received without deposit (including those with declined credit cards) will not be processed. This application and agreement may be cancelled at any time by CAEP with written notice. This application will serve as your invoice for payment.

In order to have your complimentary listing in the final program, your request must be received by August 4, 2015.

CONTACT INFORMATION:					PAYMENT: If paying by check, please make payable to CAEP. If paying by credit card, please complete the information below.			
Company/Organization Name (as it will appear in the final program)								
Brief description of company, product, and/or services to be exhibited					Applications will not be processed in the case of declined credit cards. CAEP's federal ID number is			
Contact Person,	Title (all exhibit material will b	e forwarde	ed to contact)		27-4701474.			
Company Street Address					Amount to Charge: \$			
City	State/Provir	nce	Postal Code	Country	Credit Card #			
Phone	E-mail		Website					
					Exp Date	CSV/CSN #		
List up to three competitors with whom you do not wish to be placed in close proximity. <i>(cannot be guaranteed)</i> Product Theater					Printed Name on Card FOR INTERNAL CAEP USE ONLY:			
Product Theater: \$950					Date Received			
	on topic (if selected, provide brief sess				Concern Anniero	J		
	ned by CAEP and are awarded on				Space Assigned	ב		
reserves the right to minute time slot, th	ience for the Product Theater's s b limit competing topics/products ere is the possibility to run five co	in the same oncurrent P	e time slot. During an	y given 60-	Date Assigned			
🖵 Fri., September 1	lot. Note: times are subject to cho .8, 7:00 – 7:45 am 🛛 Sat., Septe		00 – 7:45 am			Payment Method	Amount	
Fri., September 1	•				Total Due			
Sponsorship Item(s) Networking reception: \$50,000/\$10,000 (Exclusive or Multiple Opportunities) 					Deposit			
□ Hotel Room Key Cards: \$3,500 □ Conference Portfolios: \$6,500					Balance			
🖵 Lanyards: \$3,800		Pens: \$2,350			2nd Payment			
Registration Inse	rts: \$500				Refund			
Final Program □ Inside Front Cover: \$1,450 □ Outside Back Cover: \$1,700 □ Inside Back Cover: \$1,200					Reason:			
Inside Front Cov Full-page Ad: \$80			Inside Back Co Jarter-page Ad: \$250					

AGREEMENT: All correspondence will be with the person listed above, and this contact person will be responsible for forwarding all materials to agents and/or representatives hired by the exhibiting company. The below signed acknowledges receipt of, and agrees to, abide by policies and exhibitor rules and regulations as posted online at www.caepnet.org and any correspondence from CAEP or its agents(s), and to all conditions under which exhibit space at the Washington Hilton Hotel is leased to CAEP. Unless CAEP is notified in writing within 15 days of space assignment, the below signed agrees that the space assigned is acceptable, and further certifies that the product/services listed on this contract are those to be exhibited.