

Exhibitor Contract

Return the deposit to: National Sheriffs' Assoc. Trade Show, ATTN: Aimee Peterson, 1450 Duke Street, Alexandria, VA 22314-3490 800.424.7827 • 703.838.5341 • Fax: 703.838.5349 • www.sheriffs.org • apeterson@sheriffs.org

PART 1: EXHIBITOR CONTACT INFORMATION (ALL INFORMATION REQUIRED)	
NameTitle Company/Organization Street Address	for conference program
CityState PhoneExtFax	
Type or print information exactly as it should appear in the Official Program Company Name	and on the booth sign:
Address	
Web address E-Mail Product Category	
PART 2: BOOTH SELECTION	SIGNED CONTRACT MUST BE RECEIVED BEFORE BOOTH SPACE IS ASSIGNED
Corner premium X \$ 150 Number o	f booths requested:
Total Booth Cost: (multiply booth price by number of booths requested) List booth location in order of preference: (please visit our website for a 1st	available locations) For NSA Use Only:
Organizations we wish to be near: Organizations we do not wish to be near:	Number of Booths:
(Space is assigned on a first-come, first-served basis. NSA will do its best to honor special requests.) Booth Cost: \$	
The undersigned hereby authorizes the National Sheriffs' Association to reserve exhibit space in the Gaylord Opryland Convention Center, for use by the above company/organization during the 2012 NSA Conference & Exhibition. The undersigned agrees to abide by the Exhibition Rules and Regulations and to all conditions under which exhibit space at the Gaylord Opryland Convention Center is leased to NSA, and ensures that all representatives working in the booth are aware of the terms, conditions, and rules pertaining to the exhibition. Authorized Signature Date	
Print Name Title	Phone
PART 4: PAYMENT INFORMATION	
Total Booth Cost: \$ (per 10x10 booth) Cost includes a \$500 non-refundable, non-transferable deposit per 10 x 10 space.	METHOD OF PAYMENT: O Check O Credit Card
Corporate Partner Discount: \$	
Amount Enclosed: \$ (\$500 minimum deposit per booth - Required with contract)	Credit Card Information:
Companies submitting contracts prior to December 31, 2011, must be paid i full by January 31, 2012. Companies not paid by this date will forfeit deposition and lose booth assignment. Companies submitting contracts after January 32012 must submit full payment with contract.	n
DEPOSITS ARE REQUIRED WITH ALL CONTRACTS. Cancellation Policy: All cancellations must be submitted in writing to Aimee Peterson. Prior to April 1, 2012, refunds due on cancellations (excluding deposits) will be made only if the space is resold and the exhibition is a	
sellout. There will be no refunds on space cancelled after April 1, 2012.	Signature