

CORROSION TECHNOLOGY WEEK 2020

September 13-17, 2020 | Houston, Texas

EXHIBIT REGISTRATION FORM

E-mail the completed form to: sales@nace.org
OR fax to: +1 281-228-6399
Questions? Call: +1 281-228-6481
Web site: ctw.nace.org
Do NOT do both as duplicate registration may occur

Company: _____

Name of Registrant (First/Last): _____

Booth Number Desired: (Option 1) _____ (Option 2) _____ (Option 3) _____

Additional Booth Attendant (First/Last): _____
{Additional fee required}

Address: _____

City: _____

State/Province: _____ ZIP/Postal Code: _____

Country: _____

Phone Number: _____

Web Site: _____

Exhibit Contact Name (First/Last): _____

Exhibit Contact E-mail Address: _____

Note: If you have a disability that may affect your participation, check here and fax a written description of your needs to +1 281-228-6314. NACE Conference staff will contact you.

EXHIBIT FEES

\$750 USD Table top exhibit space* (includes one 6' table and two chairs with full registration)

\$150 USD additional booth attendant (access to exhibit area only)

*Table Top Rules and Regulations Apply

CANCELLATION POLICY

All requests for cancellation must be submitted in writing. All paid and guaranteed registrations cancelled in writing at least 30 calendar days in advance of the event will receive a 50% refund of the total exhibit space fees. No refunds or credits will be issued on cancellation requests received less than 30 days before the scheduled event.

PAYMENT TERMS

Payment is due at the time of contract submission. If you request to be invoiced, payment is due within 30 days of invoice date. After 30 days of the invoice date, your pre-selected booth space will be forfeited without full payment. You will be required to select another booth space when payment is received. All unpaid booth spaces will remain in "reserved" status until full payment is received. Contracts received 30 days prior to event must be paid in full at the time of contract submission.

Payment in U.S. dollars drawn on a U.S. financial institution. Registrations will not be processed without payment. Please do not ask to be invoiced. Remit wires to NACE International, Swift Code FRSTUSD44, Acct# 502209039, ABA 114000093.

Total payment in U.S. \$: _____ Check enclosed—check number: _____ Wire payment.

Charge my credit card: MasterCard VISA AMEX Discover

Card #: _____ Exp. Date: _____ CVV Code: _____

Name on Card: _____ Signature: _____