

NACE CENTRAL AREA CONFERENCE

August 24-26, 2020 | Kansas City, Missouri

EXHIBIT REGISTRATION FORM

E-mail completed form to: david.briley@nace.org
Questions? Call: +1 281-228-6481
Web site: cac.nace.org

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

\$475 USD 8' x 10' exhibit space (includes one 6' table and two chairs with full registration)
\$200 USD Additional booth attendant

CANCELLATION POLICY

All requests for cancellation must be submitted in writing. All paid and guaranteed exhibitor booth registrations cancelled in writing at least 60 calendar days or more prior to the start of the event will receive a full refund, less a 10% service fee of the total exhibit space fees; including booth attendant registrations. Paid and guaranteed exhibitor booth registrations cancelled in writing 59 to 30 days prior to the start of the event will receive a refund of 50% of the total exhibit space fees; including booth attendant registrations. No refunds or credit will be issued on cancellation requests received less than 30 days before the event begins. This policy supersedes any previously published policy regarding the cancellation process for the NACE Central Area Conference.

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. 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: _____