



TAP INTO THE MOST VALUABLE BROADBAND RESOURCE AVAILABLE

**2010 FTTH Conference & Expo**

Venetian-Resort-Hotel-Casino, Hall D- Las Vegas, NV  
September 12 to 16, 2010

**EXHIBITION SPACE CONTRACT**

Fax to 613-258-7925

\_\_\_\_\_ ("Exhibitor"), requests the reservation of the following space for its use at the 2010 FTTH Conference & Expo ("Expo"), to be held at the Venetian-Resort-Hotel-Casino, Hall-D, Las Vegas, Nevada (the "Facility") on September 12 to 16, 2010.

**FIRST CHOICE BOOTH:**

**SECOND CHOICE BOOTH:**

Booth Sizes*	10x10	Premium	10x20	Premium	20x20	Premium
<b>FTTH Member</b>						
<b>Company Interior</b>	\$2,950	\$3,200	\$5,900	\$6,400	N/A	N/A
End Booth/Island	\$3,050	\$3,300	\$6,100	\$6,600	\$12,200	\$13,200
<b>Non Member</b>						
<b>Company Interior</b>	\$3,950	\$4,200	\$7,900	\$8,400	N/A	N/A
End Booth/Island	\$4,050	\$4,300	\$8,100	\$8,600	\$16,200	\$17,200

**\*Larger booth spaces can be accommodated by request and Show Management approval.**

If you wish to request a different booth size, please contact [exhibition@legendconferences.com](mailto:exhibition@legendconferences.com).

**Total Cost of Space Reservation \$ \_\_\_\_\_ USD**

**Advertising Opportunities Available at time of booking** (Discounted pricing valid only until **Nov 27/09**)

**A 50% Savings!!!**

FTTpassport

\$200 plus a door prize donation (min. value \$25)

Expo Guide Company Highlight

\$250

Electronic Expo Guide Anchor Page

\$250 (one month only)

Bag Insert

\$1000

**Total Advertising \$ \_\_\_\_\_ USD**

It is understood and agreed that this entire document constitutes a contract (the "Contract") between the Exhibitor and the FTTH Council (the "Council") upon execution hereof below by both parties. This Contract constitutes the entire agreement between the parties and supersedes any previous understandings between the parties.

**COMPANY CONTACT INFORMATION** (Please print)

FIRST NAME \_\_\_\_\_ LAST NAME \_\_\_\_\_

TITLE \_\_\_\_\_ COMPANY NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

STATE/PROV \_\_\_\_\_ ZIP/POSTAL CODE \_\_\_\_\_

TELEPHONE ( ) \_\_\_\_\_ FAX ( ) \_\_\_\_\_

EXHIBITOR CONTACT NAME \_\_\_\_\_ TITLE(S) \_\_\_\_\_

EMAIL \_\_\_\_\_ MOBILE ( ) \_\_\_\_\_

COMPANY URL (web address): \_\_\_\_\_

Member Status:  Member or  Non-Member

Vendor Status:  New Vendor or  Returning Vendor

Payment Type:  Credit Card or  Check\*\*

*Please specify:*  VISA  MasterCard  American Express

Card# \_\_\_\_\_ Exp. Date \_\_\_\_\_ Security Code \_\_\_\_\_

Name on Card \_\_\_\_\_

Telephone Number for Card holder ( ) \_\_\_\_\_

Billing address of card \_\_\_\_\_ Zip Code \_\_\_\_\_

If using credit card, please complete the information above:

**Total Amount of Payment: \$** \_\_\_\_\_

**TERMS OF PAYMENT:**

The following schedule outlines the Exhibit Space Cost dates with each step shown sequentially and on a cumulative basis.

- (i.) 50% of the balance due of the Exhibit Space Cost is to be remitted before December 4, 2009.**
- (ii.) The final 50% of the balance due, or cumulative 100%, of the Exhibit Space Cost is due on or before March 5, 2010.**
- (iii.) 100% of the Exhibit Space Cost is due upon application when the Contract is submitted on or after March 5, 2010.**

Make all checks payable to "2010 FTTH Conference & Expo":

**Mailing Address:**

2010 FTTH Conference & Expo  
P.O. Box 13569  
Spokane Valley, WA 99213

**Courier Address:**

2010 FTTH Conference & Expo  
1124 West Riverside Ave., Suite 215  
Spokane, WA 99201  
Tel: 509-321-0265

*If the name of the exhibiting company is different than the name on the check, please indicate booth number and exhibitor name on the check. Only the company name listed on this Agreement is considered an official Exhibitor*

**All Exhibitors must make payments in accordance with the schedule outlined above. Under no circumstances will an Exhibitor be permitted to exhibit if full payment of Exhibit Space Cost has not been received.**

Any Exhibitor who does not meet all financial obligations when due will be responsible for all outstanding debts and interest at 2.0% per month, compounded monthly, and any fees or expenses, including, but not limited to, attorney's fees of no less than 33.3% of the unpaid principal and interest. There will be a \$25.00 USD charge for all returned checks. If the above interest amount, attorney's fees and/or collection fees, and returned check fees exceed the limits allowed by applicable laws, then the maximum interest and such fees as allowed by such laws shall be paid to Organizer by the Exhibitor. Payments made within 30 days of the start of the 2010 FTTH Conference & Expo must be made with a credit card payment.

**\*\*Check payment must be received by the Council within 10 days of submission of this contract to guarantee your booth choice. Note: If sending payment via wire transfer, please add an additional \$30.00. This is an administration fee to the exhibit rental fee to cover the cost of the wire transfer.**

