

Prospective Supplier/Programmer Exhibit Booth Application

Minneapolis Convention Center | October 5, 2021

EXHIBIT BOOTH OPTIONS		\$ 7, (000 10 Booth	\$10,500 10x20 Booth		
CUSTOM BOOTH UPGRADE (Hard wall construction, header & counter custom graphic includ				\$5,000		
EXHIBIT HALL GAME (Limited to 20 participants, see prospectus for details)		- 42,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 500		
EXTIDIT TIALE GAINE (Ellinited to 20 particip	n		Ş 300			
Exhibitor Company Information (please list EXACTLY as it should appear in published materials)						
Company Name						
Company Address						
City St Zip		State	2:	Zip:		
Company Phone		<u>.</u>		•		
Company Website/URL						
Company Description 50 words or less This information is posted on the online exhibit floor plan, the conference program and app.						
Administrative Contact Name			Phone:			
Administrative Contact Email / Phone	Booth Staff #1 (onsite contact)		Pnone:			
Exhibitor Attendee Name						
Title						
E-mail Phone			Phone:			
Special needs (physical or dietary)			<u> </u>			
Emergency contact and phone						
Booth Staff # 2						
Exhibitor Attendee Name						
Title						
E-mail / Phone			Phone:			
Special needs (physical or dietary)						
Emergency contact and phone						
Assignment of Space						
Booth Selection Process 1. Exhibitor will be assigned a call-in date/time based on their position in the TIS Priority Points Schedule subject to the deadlines listed on this form. 2. Exhibitor will be notified via email their assigned call-in time. 3. Exhibitor will select their booth location during their assigned call-in.		Assignment of Space Schedule July 22 App & payment due for round 1 assignments July 29 App & payment due for round 2 assignments August 3 Booths assigned upon receipt of application August 30 Booth sales closed				
Payment Options If paying hyperalises and the good to be seen to the second to be seen to the second to be seen to the second t						
If paying by check: Checks and international money orders to be made payable to NCTC. Check to be drawn on U.S. Bank Accounts only. Mail check to: NCTC 11200 Corporate Ave Lenexa, KS 66219 If paying by wire transfer: Bank transfer to: UMB Bank 1010 Grand Street Kansas City, MO 64141 Account # 9801201166 ABA # 101000695 Swift Code: UMKCUS44		If paying by credit card: NCTC will forward a secure payment link for all credit card payments. Payment must be made before your application can be fully processed. Payment Policy: Full payment is due with the submission of the exhibit booth application. Applications will not be processed until payment is received.				
SIGNATURES. I, the exhibitor, have read this Exhibitor Application and the Exhibitor Contract (together, the "Agreement") and agree to be bound by and comply with the Agreement and any rules and regulation. I am authorized and have full authority to bind myself and/or my company.						
By: Authorized Signature	Name (Please print)	Title	Date			



If paying by credit card:

Additional Exhibitor Application

October 4-6, 2021

Minneapolis Convention Center | Minneapolis, MN

Please complete information for each additional attendee.

Copy and attach additional sheet(s) if necessary.

<u> </u>						
Additional Exhibitor Attendee Information						
Company						
Exhibitor Attendee Name						
Title						
Address, City, State, Zip						
E-mail						
Phone						
Special needs (physical or dietary)						
Emergency contact and phone						
Additional Exhibitor Attendee Information						
Company						
Exhibitor Attendee Name						
Title						
Address, City, State, Zip						
E-mail						
Phone						
Special needs (physical or dietary)						
Emergency contact and phone						
Additional	Exhibitor Attendee Inform	nation				
Company						
Exhibitor Attendee Name						
Title						
Address, City, State, Zip						
E-mail						
Phone						
Special needs (physical or dietary)						
Emergency contact and phone						
Registration Fees						
Additional Exhibitor Registration Fee						
	Standard @ \$650					
Registration fee covers all meals, educational sessions (not listed as operators only) and group events.						
Due to the inclusive nature of our conference, exhibit only passes will not be offered.		Onsite (Begins 9/20) @ \$750				
All registration fees must be paid at time of registration.	Total Assessment Bosses					
All registration lees must be paid at time of registration.	Total Amount Due:					
Payment Information						
Payment Policy:						
All payments are due at time of registration.						
If paying by check:						
Checks and international money orders to be made payable to NCTC. Check to be drawn on U.S. Bank Accounts only. Mail check to:						
NCTC 11200 Corporate Ave Lenexa, KS 66219						
If paying by wire transfer:						
Bank transfer to: UMB Bank 1010 Grand Street Kansas City, MO 64141 Account # 9801201166 ABA # 101000695 Swift Code: UMKCUS44						

Fax to: Lisa Miller, NCTC 913-599-5903 Or Mail to: NCTC / Attn: Lisa Miller / 11200 Corporate Ave, Lenexa, KS 66219

NCTC will forward an online payment link to pay with a credit card. You may also call in your payment to Lisa Miller 913.310.1550