

Biosolids and Odor and Corrosion Conference and Expo

Exhibitor Contract

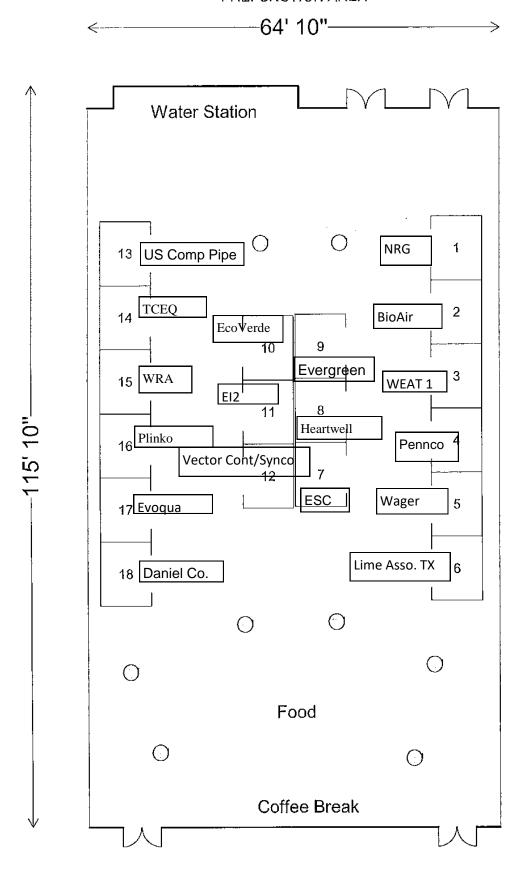
August 9-10, 2017 - San Marcos, TX

PLEASE PRINT OR TYPE AND SUBMIT TO <u>Melissa@weat.org</u>
Contact the WEAT office: 512.693.0060 with any questions.
All payments can be submitted to: <u>melissa@weat.org</u> or
WEAT, 1825 Fort View, Suite 108, Austin, TX 78704

| Firm Name | | | |
|---|--|--------------|--------------------|
| Contact Name | | | |
| Billing Address | | | |
| City | | | |
| PhoneFax | Email | | |
| Description of Products or Services to Exhibit | | | |
| Number of Booth(s) X \$400 = \$ and trash can). Electricity can be ordered separatel Booth Location: 1 st Choice | y through Embassy Suit | es. Please s | |
| (One Free Registrations) Name | Badge Information | | |
| Firm Name | City | | State |
| (Additional registration is \$100 per person) Name | | | |
| Firm Name | | | |
| | Method of Payment | | |
| □Check # Amount \$ | ☐ MasterCard | ☐ Visa | ☐ American Express |
| Card # | Expiration Date | | |
| Cardholder Name | Cardholder Signat | ure | |
| Return Completed Application with Full Payment to: Water Environment Association of Texas (WEAT) 1825 Fort View Road, Suite 108 Austin, TX 78704 | I have read the Exhibitor Rules and Regulations and agree to abide by the terms and conditions as stated. I agree that this contract is binding upon all booth personnel who participate in our purchased space at the conference. | | |
| Ph: (512) 693-0060 Fax: (512) 693-0062 or | Signature | | |
| Email: julie@weat.org | Date | | |

VERAMENDI E

PREFUNCTION AREA



BANQUET / SERVICE HALLWAY

Exhibitor Rules and Regulations

Signing and returning the completed exhibitor application is your binding agreement with WEAT to comply with these rules and regulations.

- 1. **Eligibility** Companies manufacturing products for or providing services to the water and/or wastewater utility industry may participate.
- 2. **Registration** All manufacturers and their representatives exhibiting will receive one free registration with the booth cost. Booth cost must be paid in full when contracted is submitted.
- 3. Space Allocation Upon receipt of full payment, space will be allocated on a first come, first assigned basis. Space is limited.
- 4. **Payments for Exhibit Space Exhibit fees are** \$400 for each exhibit booth. Full payment must be received by August 7, 2017. Check should be made payable to "WEAT".
- Cancellation and Withdrawal After WEAT has received a written cancellation notice, cancellation of exhibit space reservation
 will result in the following: A full refund will be made for exhibit space cancelled prior to August 2, 2017. No refund will be made
 after August 2, 2017.
- 6. Registration Cutoff Booth registration will be accepted as long as space is available.
- 7. **Liability** –Neither the Water Environment Association of Texas nor Embassy Suites San Marcos assumes any responsibility for the protection and safety of exhibitors, their representatives, agents, or employees or for the protection of exhibits or other property of exhibitors or their representatives. Any guard service, security room, or other protective measures that WEAT may take shall be deemed to be purely gratuitous on its part and WEAT shall have no responsibility for the effectiveness or failure of such measures or for the conduct of personnel involved therewith. Each exhibitor agrees to indemnify, Water Environment Association of Texas, and Embassy Suites and hold same harmless from all claims that such exhibitor or its representatives, agents, employees, contractors, or insurers may bring against same in connection with any injury to person or property caused by the actions or negligence of such exhibitor or its representatives, agents, employees, or contractors, including paying all court costs, attorney fees, and other expenses incurred by Water Environment Association of Texas and/or Embassy Suites in defending against satisfying or compromising any such claim.
- 8. **Use of Exhibit Space** Exhibits are confined to products manufactured by or services rendered by the exhibitor. No exhibitor shall assign, sublet, or share the space allocated without approval by WEAT and shall be required to have the assigned exhibit space neat and orderly at all times. No flammable decorating materials are permitted. Exhibitors must accept full responsibility for compliance with all local, state, and national fire safety regulations. No excessive loud noise will be allowed. No attaching of any material to any floor, walls, or columns will be permitted. Only items and/or services normally associated with the water/wastewater utilities industry may be exhibited.
- 9. **Setup/Breakdown** Exhibitors are to setup between 12AM-5AM, August 9, 2017. Setup must be completed by 9:00AM on Wednesday, August 9, 2017. Exhibitors must be registered prior to doing any unloading or setup of their booth materials. Breakdown will not be allowed to commence until after 10:00AM on Thursday, August 10, 2017.
- 10. Enforcement Interpretation and Enforcement These regulations become part of the contract between the exhibitor and WEAT, which has full power of interpretation and enforcement of these rules and may amend them at any time. All matters in question not covered by these regulations are subject to the decision of WEAT and all decisions so made may be binding on all parties affected by them as by the original regulations. Exhibitors or their representatives who fail to observe these conditions of the contract, or who, in the opinion of WEAT, conduct themselves unethically, may be immediately dismissed from the conference without refund or other appeal.
- 11. Change of Location or Cancellation of Exhibition Should for any reason the selected meeting place become unavailable for exhibiting or should any other contingencies prevail which, in the opinion of WEAT, would prohibit or greatly limit attendance at the conference, WEAT reserves the right to cancel the exhibition or move the exhibit location to another facility or city at the discretion of the Board and shall not be liable for any expenses incurred by reason thereof. In the event of cancellation of the Seminar, WEAT will refund to the exhibitors all space charges paid by them.
- 12. **Compliance** By sending in the completed Exhibitor Application, the exhibitor signifies acceptance of the above rules and regulations. This contractual agreement is binding upon the entity purchasing an exhibit space as well as any exhibitor personnel or associates performing duties within that exhibit space.



AV Office: 512-805-5341 Fax: 512-805-5310

Exhibitor Services Order Form

| Company Information: | Exhibit Room Information (Please Complete the requested) | | | | | |
|--|---|--------------------------------------|---|---------------------------------------|-------|---------|
| | Program | | | | | |
| | Function Room Booth # | | | | | |
| Exhibitor Company Name | Set Up Date Setup Time | | | | | |
| | End Date End Time | | | | | |
| On-site Contact Name | ELECTRICITY | | Quantity X | Days | = | Total |
| Billing Address | Basic Power Package | \$30.00 X | х | | | |
| | (Includes: electricity, power cord, | | | DERAGE |) | |
| City, State, Zip | 20 amp Power Package | | | = = = = = = = = = = = = = = = = = = = | | |
| , , , , | (Includes: Dedicated access to a | | | ower stri | p and | labor) |
| Telephone Number | | , | , | | | , |
| | HIGH SPEED INTERNET | T | | | | |
| Fax Number | Wireless Connection | \$10.00 X | Х | = | | |
| | | | | | | |
| Email Address | VIDEO EQUIPMENT (addition | | livery charges | s may a | oply) | |
| | 43" Monitor (limited | \$60.00 X | Х | = | | |
| Payment Terms Conditions | quantities) | | | | | |
| Full payment, including sales tax, is | Laptop Computer | \$200.00 X | Х | = | | |
| due 10 business days prior to group event. | 55" TV with stand | \$300.00 X | Х | = | | |
| Purchase orders are not accepted. | (limited quantities) | | | | | |
| Cancellations less than 24 hours prior | 25' VGA Cable | \$25.00 X | Х | = | | |
| to exhibit load-in will be charged 100% of | Blu Ray | \$100.00 X | Х | = | | |
| one day's rate. | Wireless Mouse | \$40.00 X | Х | = | | |
| A representative must be in your | Cable TV Feed | \$100.00 X | Х | = | | |
| booth to sign for delivery of equipment. | Digital Cable Tuner | \$100.00 X | X | = | | |
| Exhibitor agrees to be billed for any damages or loss equipment while in | AUDIO EQUIPMENT (additional labor & delivery charges may apply) | | | | | |
| exhibitor's care or control. Any additions | Self-Powered Speaker | \$80.00 X | Х | = | | |
| or variances will be billed within 24 hours | 4 Channel Mixer | \$50.00 X | Х | = | | |
| after close of the event. | 12 Channel Mixer | \$100.00 X | Х | = | | |
| A 24% Service Charge will be applied | Wireless Microphone | \$150.00 X | Х | = | | |
| to all AV services rendered for each day's | IPOD Connection | \$50.00 X | Х | = | | |
| use. | Computer Speakers | \$25.00 X | Х | = | | |
| | | | · | | | |
| Payment (Credit card questions? Call 512-805-5309 or | brittany.guerrero@jqh.com) | | | | | |
| ○ Credit Card ○ Check ○ Master Account | ◯ Guest Room # | | Subtota | | | |
| Card Holder's Name: | | 24% Se | rvice Charge | : | | |
| Account Number: | | 8.2 | 5% Sales Tax | (| | |
| Expiration Date: | | Subtotal + 24% + 8.25% = Grand Total | | | | Гotal |
| Card Type: | | | Grand Total | | | |
| Verification Code: | | | | • | | |
| | | - | | | | |

Signature:

Shipping & Receiving Form



San Marcos - Hotel, Spa & Conference Center 1001 E McCarty Ln, San Marcos, TX 78666 512-392-6450

| COMPANY INFORMATION | EXHIBIT ROOM INFORMATION |
|-------------------------|--|
| Group: | Program: |
| 0.00.5144 | Function Room: Booth #: |
| On-Site Exhibitor Name: | Set Up Date: Set Up Time: |
| Billing Address: | End Date: End Time: |
| City, State, Zip: | Full payment, including sales tax, is due 10 business days prior to |
| Telephone Number: | group event. Purchase orders are not accepted. o A representative must be in your booth to sign for delivery of equipment. |
| E-Mail Address: | |
| Date of Arrival: | WHAT TO DO Complete, sign & fax this form to # 512-805-5310 Make sure that you use the Exhibitor Package Label on all packages |

Inbound/Outbound Packages

Expiration Date: Card Type: Verification Code:

| Weight | Cost | QTY | Days | Total |
|---|--|---|--------------|-------|
| 1-10 pounds | \$5 per package | | | |
| 11-20 pounds | \$10 per package | | | |
| 21-50 pounds | \$15 per package | | | |
| 51-100 pounds | \$20 per package | | | |
| 100+ pounds | \$30 per package | | | |
| <u>Pallets</u> | | | | |
| Туре | Cost | | | |
| Inbound | \$55 per pallet, each for 2 days | | | |
| Extended Holding | \$45 per pallet, per day after 2nd day | | | |
| Outbound | \$75 per pallet | | | |
| | | | Subtotal | |
| | | 24% Se | rvice Charge | |
| Payment (Credit card questions? Call 512-805-5309 or brittany.querrero@igh.com) | | 8.25% Sales Tax | | |
| ○ Credit Card ○ Check ○ Master Account ○ Guest Room # | | Subtotal $+24\% + 8.25\% = Grand Total$ | | |
| Card Holder's Name: | | GR | AND TOTAL | |
| Account Number: | <u>.</u> | - | • | |





EMBASSY SUITES®

| EXHIBITOR PACKAGE | |
|---|--|
| To: Embassy Suites — San Marcos 1001 E. McCarty Lane San Marcos, TX 78666 Group: | |
| On-Site Exhibitor Name: | |
| Company: | |
| Booth #: | |
| Date of Arrival: | |
| Box of PCS | |

8 Revised 1-28-17