

**IACON**  
**IACT-IDLA Joint Conference**  
**April 16, 2010**  
**EXHIBITOR'S CONTRACT**

\_\_\_\_\_  
COMPANY/ORGANIZATION

\_\_\_\_\_  
MAILING ADDRESS

\_\_\_\_\_  
CITY STATE/ZIP

\_\_\_\_\_  
E-MAIL ADDRESS

\_\_\_\_\_  
TELEPHONE

\_\_\_\_\_  
PERSON(S) ATTENDING CONFERENCE

\_\_\_\_\_  
PERSON(S) ATTENDING CONFERENCE

\_\_\_\_\_  
SIGNATURE OF EXHIBITOR

DATE OF ARRIVAL: \_\_\_\_\_

Check here if you would like a presentation slot: \_\_\_\_\_

There are three presentation slots available for vendors. These will be given away on a first come first serve basis. Please indicate above if you want one of these slots. Said organization hereby reserves and pays for exhibit space at the IACT-IDLA Joint Spring Conference, April 16, 2010 at the Adventureland Inn, Altoona, Iowa.

EXHIBIT FEES	Description	Quantity	Unit Cost	Total Cost (Quantity x Unit Cost)
	<b>Booth fee</b> - Standard 10' X 10' booth, 8'table, 2 chairs, waste basket.		\$300 (\$375 after March 8, 2010)	
	<b>Non-Profit Booth fee-for non-profits only.</b> Size same as above. Please provide a copy of your non-profit status with a copy of this contract.		\$125 (\$200 after March 8, 2010)	
	<b>Additional charges may apply if you need wired Internet access. Wireless is provided at no cost. Please indicate to the right if you need wired Internet access or electricity at your booth.</b>	Wired Internet _____ *Electricity _____ *There is no charge to have electricity at your booth.		
PROMOTION FEES				
	<b>Conference Program Ads</b> **camera-ready ads and advertising fees must be received by March 16, 2010			
	¼ Page Ad		\$50	
	½ Page Ad		\$75	
	Full Page Ad		\$100	
	Inside Front Cover Ad		\$150	
	Inside Back Cover Ad		\$150	
	<b>Door prize contribution</b> Please Specify: _____	_____	_____	_____
			<b>ENCLOSED TOTAL</b>	\$

**Signed Contracts and payment must be received by March 8, 2010.** After March 8, an additional \$75.00 will be charged for each booth. Please sign and retain a copy of this form for your records, and send the original with your check payable to: Iowa Associations' Joint Conference. Mail to: Andrew N. Wermes, 2603 Bent Ridge Court, Des Moines, IA 50320. Payment question may be directed to: [Andrew.Wermes@iowa.gov](mailto:Andrew.Wermes@iowa.gov). All other questions can be directed to [Chuck.sengstock@drake.edu](mailto:Chuck.sengstock@drake.edu) or (515) 271-2184.

**IACI and IDLA ASSUME NO RESPONSIBILITY FOR LOSS OR INJURY TO PROPERTY OR PERSONNEL OF EXHIBITORS.**

*(For Conference use)*

Date contract received \_\_\_\_\_

Date payment received \_\_\_\_\_

Approved by (Conference rep) \_\_\_\_\_

Amount Received \_\_\_\_\_ Booth assigned \_\_\_\_\_