EXHIBITOR CONTRACT

NEUROCRITICAL CARE SOCIETY • 21ST ANNUAL MEETING

AUGUST, 15-18 2023 • PHOENIX CONVENTION CENTER • PHOENIX, ARIZONA

IMPORTANT

Thoroughly review Exhibit Rules & Regulations along with this form.

- Exhibitor must remit a 50% deposit of the total Exhibit Booth Fee within 30 days of receipt of their invoice from NCS.
- Exhibitor must remit 100% of the Exhibit Booth Fee to NCS by March 3, 2023.
- Exhibits will not be permitted to be installed unless all obligations to NCS are paid in full. See "Payment Schedule" in Rules/Regs.

COMPANY INFORMATION

Please complete all fields below.

Company Name

Contact Name | Contact Title

Address | City

State | ZIP | Country

Telephone | Ext.

E-mail | Web Address

BOOTH INFORMATION

Onsite Renewal Rate

_____ 10'x 10' booth(s) x $4,000 = $ _____

Standard Rate

_____ 10'x 10' booth(s) x $4,200 = $ _____

PAYMENT

Exhibitor Amount Due: $_____

☐ **Check** Send to:
NCS
P.O. Box 775263
Chicago, IL 60677

☐ **Credit Card** Upon receipt of this contract, NCS will email an invoice to the main contact with link for online payment.

PAYMENT SCHEDULE

First payment of 50% within 30 days of invoice. Remaining balance must be paid by March 3, 2023.

For contracts submitted on or after March 3, 2023, 100% of the contracted total is due within 30 days of receipt of invoice. Contracts received within 30 days of the event must be paid in full no later than August 4, 2023.

CANCELLATION POLICY

If notice is received prior to February 10, 2023, the exhibitor will be responsible for 50% of their total contracted space. If notice is received on or after February 10, 2023, exhibitor is liable for 100% of total contracted space.

ACCEPTANCE

Unsigned contracts will not be accepted. The designated company representative below acknowledges he/she has read, understands, and will comply with the rules and regulations set forth in this contract and he/she has the full authority to submit and sign this contract. The company listed on this application agrees to comply with all the policies, rules, terms and regulations. Company agrees they are liable for payment per payment schedule and cancellation policy. Once signed contract is received, an invoice will be sent to the contact listed. All signed contracts are considered final and are non-refundable. I further acknowledge that NCS reserves the right, in its absolute discretion, to reject this contract.

Name | Title | Signature | Date