

Conference Exhibitor Form



The exhibits are an integral part of SIAM meetings and the location and arrangement of the exhibits allow free access throughout the meeting. We anticipate well-attended meetings and hope you will participate at some or all of them.

Conference _____

Location _____

Date _____

We are Exhibiting

- Booth (Available only at the Annual Meeting) \$1,455 \$ _____
 - Single table \$755 \$ _____
 - Promotion of one item \$85* \$ _____
 - Promotional literature \$110 per 300 copies of item \$ _____
 - Registration packet insert \$755 \$ _____
- Total Amount Due** \$ _____

* For additional exhibit options contact the Marketing Representative

Sponsorship options can be viewed at:
siam.org/sponsors-advertisers-and-exhibitors/conference-sponsorship

Important Information

- Please return this form with payment to:
marketing@siam.org.
- Tabletop exhibitors may cancel exhibit space up to five days prior to the conference start date. Cancellations must be received in writing.
- It is understood that books displayed at the exhibit tabletop will not be returned, but will be donated to a local college or university or to students attending the conference.
- Inserts in registration packets will be handed out on-site to meeting registrants. Rate applies to one 8.5" x 11" page, the quantity will be provided. A surcharge will be applied for the insertion of booklets, oversized materials, and for inserts received after the deadline. All inserts must be 8.5" x 11" maximum trim size; 50-70# text sheets (any color stock or ink allowed); flat sheets only, no folds. Inserts must be shipped in sturdy boxes. Printing: one or both sides. SIAM reserves the right to approve all text prior to insertion.
- **Do not send shipments to SIAM. The shipping instructions will be sent to you upon receipt of this contract.**
- SIAM will not be held liable for loss of, or damage to, any combined book and journal exhibit materials.
- The location of the exhibits at a conference is determined by the conference director based on the structure of the conference/hotel.

BILLING AND PAYMENT INFORMATION

Company Information (please print the company name as you would prefer it to appear in acknowledgements, etc.)

Company Name _____ Company URL _____

Company Address _____

Name _____ Title _____

Phone _____ Fax _____ E-mail _____

Signature _____ Date _____

Check made payable to SIAM.

Credit card VISA Mastercard American Express Discover

Card number _____ Expiration date _____

Signature _____

Wire transfer information can be provided upon request.

Please return this contract to the email address below, Attn: Marketing Representative.