

2007 NIRSA Region I Conference – Ithaca, NY

Exhibitor Application

Company _____

Contact Name _____

Address _____

City _____ State/Zip _____

Phone _____

FAX _____

Email _____

Web _____

Describe your company's product/service in 25 words or less (printed in the conference program):

Check the classification that best describes your company's product/service.

- Administration/Computers/Software
- Apparel
- Aquatics Maintenance/Supplies
- Architects/Consultants/Planners
- Awards/Trophies
- Bleachers
- Communications/Publications
- Educational/Instructional Programs & Materials
- Facility Maintenance
- Fitness Accessories/Equipment
- Flooring/Sport Surfaces/Turf
- Insurance
- Internet/Web Services
- Intramural/Sports Equipment
- Medical/First Aid
- Officials Equipment
- Outdoor Equipment/Programs/Services
- Timing Systems

- Other: _____

Exhibit Space Rates

- 1 Table at 6' booth: includes 2 exhibitors passes to all conference sessions and lunch on Friday, but excludes Friday night dinner
 - NIRSA Member or Associate Member: \$300
 - Non-NIRSA Member: \$350
- Products placed at booth: products to be placed at booth must be sent 10 days prior to the exhibition
 - NIRSA Member of Associate Member: \$150
 - Non-NIRSA Member: \$175
- Passes to the Friday night dinner: \$35/person

IMPORTANT! PLEASE SIGN:

Your signature _____ Date _____

Print name _____ Title _____

Please make checks payable to Cornell University

Please complete, print and mail form with payment to:

Brad Buchanan
Ithaca College
953 Danby Road
202 Fitness Center, Ithaca, NY 14850
PHONE (607) 274-3275, FAX (607) 274-1674

If you would like to pay by credit card please contact Jen Gudaz at (607) 255-7738 or jag245@cornell.edu

Worksheet Name of School/University/Program:		
Exhibit Space Rates	50% - due immediately	Entire payment
Table - NIRSA Member or Associate Member	\$150	\$300
Table - Non-NIRSA Member	\$175	\$350
Products – NIRSA Member or Associate Member	\$75	\$150
Products – Non-NIRSA Member	\$90	\$175
Passes to the Friday night dinner - \$35/person		\$35

Booth Expense

TABLES ____ qty. at \$ _____ = \$ _____

PRODUCTS ____ qty. at \$ _____ = \$ _____

FRIDAY DINNER ____ qty. at \$ _____ = \$ _____

TOTAL : \$ _____

50% of the total amount is due immediately upon approval of the application. The remaining 50% is due 30 days before the exposition.

Please make checks payable to **Cornell University**.

Payment Attached

Check Payment

Make checks payable to: **Cornell University**

Please complete, print and mail form with payment to:

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Ithaca College
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Credit Card Payment

Visa____ Mastercard____

Card Number_____ Exp Date_____

Name on the card_____

50% of the total amount is due immediately upon approval of the application. The remaining 50% is due 30 days before the exposition.

An invoice will be sent with the registration and a payment receipt will be sent when payment is processed.

This application is subject to the approval of the Region I Conference Planning Committee.

Return to: **Brad Buchanan
Ithaca College
953 Danby Road
202 Fitness Center, Ithaca, NY 14850**