



**28th Annual Industry Liaison Group National Conference
August 3 – 6, 2010
Red Rock Resort, Nevada**

Exhibitor Display Agreement

Please Print or Type:

Company Name _____

Address _____ City _____ State _____ Zip Code _____

Telephone _____ Fax _____

Contact for Correspondence; _____

Email Address _____

The required payment of \$3000.00 must be enclosed (\$3000.00/booth). Cancellations accepted up until May 21, 2010 with full refund less \$100 administration fee. After May 21, 2010, 50% cancellation fee will apply. No refunds after June 25, 2010.

All 8 x 10 exhibit spaces come with skirted table, two chairs, and personalized sign. A link for equipment rental and shipping forms will be sent to exhibitors upon confirmation. Any questions, contact Michael Wade @ 602-787-4675.

Your paid exhibitor display agreement comes with one complimentary conference registration, which includes: 3 day conference workshops, welcome gift, T-shirt, name badge, all meal functions and gala.

Person using complimentary registration enter your information below:

Name (as to appear on name badge)	Pre- Conference \$150	T-Shirt Size (S,M,L,etc)	Total due	Phone Number (to be shared on attendee list)

Acceptance of agreement:

By _____

Date _____

**2010 ILG Conference
Exhibitor Registration Form
Page 2**

For additional attendees that will be working the booth, please choose their level of attendance, including pre-conference activities. **All** booth personnel must have a name badge.

Level One – Welcome gift, name badge, T-shirt, all meal functions, gala and conference workshops - \$495/person till 4/30/2010; \$595/person from 5/1/2010 and after.

Level Two - Name Badge, conference T-shirt, Breakfast and Lunch - \$225.00

Pre-Conference- \$150 for all day Tuesday workshops.

Please print additional booth attendees:

Name (as to appear on name badge)	Level	Pre- Conference \$150	T-Shirt Size (S,M,L,etc)	Total due	Phone Number (to be shared on attendee list)

Total amount due to ILG = _____

Credit card payments can be arranged through Sandy Isho, 602-750-0305 or sandy@perTEAM.com.

Make checks payable to: AAAA/AILG 2010 Conference

Mail To: Michael Wade
Premier Event Resources
2511 E Cinnabar Ave
Phoenix, AZ 85028-4323
602-787-4675
mwade@perTEAM.com

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