

NCS SPONSORSHIP AND ADVERTISING CONTRACT

COMPANY INFORMATION

Please complete all fields below.

Company Name		

Contact Name		Contact Title

Address		City

State	ZIP	Country

Telephone		Ext.

Email		Web Address

SPONSORSHIP INFORMATION

PAYMENT

Sponsorship Payment Terms and Cancellation Policy

Full payment is due with signed contract and companies are liable for the contracted total. No sponsorship or advertising cancellation refunds will be granted due to ongoing promotions.

Sponsorship Amount Due: \$ _____

An invoice will be sent to the contact noted under "Company Information" upon receipt of the signed contract.

- Check** Send to: NCS
P.O. Box 775263
Chicago, IL 60667-5623
- Credit Card** Upon receipt of this contract, NCS will email an invoice to the main contact with link for online payment.

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**. By submitting this application, the exhibiting/ sponsoring company identified in the application agrees and intends to be legally bound to the Rules and Regulations for Exhibitors and Sponsors, incorporated herein by reference, and further agrees to pay the fees for the exhibitor or sponsorship privileges for which the company is applying.

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