

APPLICATION & CONTRACT

JLC LIVE New England 2020 Exhibit Hall: March 20-21 | Conference: March 18-21
Rhode Island Convention Center | Providence, Rhode Island USA | ne.jlclive.com

JLC LIVE 2020
Booth # _____



RESIDENTIAL CONSTRUCTION SHOW

NEW ENGLAND 2020

**BALANCES & 100%
PAYMENT DUE:
NOV. 9, 2019**

RETURN APPLICATION AND PAYMENT TO:

JLC LIVE
6191 Hwy. 161, Suite 500
Irving, Texas USA 75038

Toll-free: 800-471-2404
Outside USA: 972-536-6406
Fax: 972-550-5390

www.JLCLIVE.com

METHODS OF PAYMENT

Please check one:
 Check made payable to:
 JLC LIVE
 Wire / ACH*
 Credit Card*: PCI compliance requires credit card information must only be received via our secure fax line 972-550-5390 or through our online contract portal.
 *Refer to clause 7 on Page 2

QUESTIONS?
Please contact Show Management at 800-471-2404, 972-536-6406, or e-mail sales@jlclive.com.

All payments should be in U.S. funds. Exhibitors are responsible for all bank collection fees and/or discounts associated with their payments.

PAYMENT TERMS

To be eligible for Early Pricing, signed contract along with 25% deposit must be received by April 1, 2019.

50% of the balance is due by June 25, 2019.

100% of balance is due for contracts submitted on or after November 9, 2019.

Interested in also exhibiting at Remodeling Show Co-located with DeckExpo 2019

Interested in also exhibiting at JLC LIVE Northwest 2019

FOR SHOW MANAGEMENT USE ONLY

Date Received: _____

Booth Assigned: _____

TSF: _____

Deposit Received: _____

AE: _____

CO ID#: _____

PRIMARY COMPANY INFORMATION

(The contracted 'exhibiting as' name and website listed below will be published in the printed Program & Event Guide)

Legal Company Name: _____

Exhibiting As: _____

Mailing Address: _____

City: _____ State/Province: _____

Zip/Postal Code: _____ Country**: _____ Website: _____

Phone: _____ Toll-Free: _____ Fax: _____

SHOW CONTACT INFORMATION (This information is used for exhibitor correspondence only and is NOT published)

Contact: _____ Title: _____

Phone: _____ Fax: _____

Address: _____

E-mail: _____ Mobile Phone: _____

If the show contact is not responsible for the overall health and safety at the event, then please e-mail the contact information to krista.lamoine@informa.com.

INVOICE/ACCOUNTING CONTACT INFORMATION (If different than primary contact)

Contact Name: _____

Mailing Address: _____

Phone: _____ Fax: _____

E-mail: _____

EXHIBIT BOOTH SELECTIONS (PLEASE PROVIDE 6 OPTIONS)

List all preferred exhibit space(s), then transfer the total square footage (SF) of the amount of space you want to the appropriate box below.

1. Booth # _____ (_____ SF)	4. Booth # _____ (_____ SF)
2. Booth # _____ (_____ SF)	5. Booth # _____ (_____ SF)
3. Booth # _____ (_____ SF)	6. Booth # _____ (_____ SF)

It is in your best interest to select six (6) options. If your space selection options have already been assigned, due to the priority point process and/or changes to the floor plan, show management will assign you to the next best available location. We cannot guarantee that the space you occupied the prior year, specific areas, or corners will be available.

Products your company will display:

- _____
- _____
- _____

ADD-ON SPONSORSHIP

List the sponsorships you would like:

Sponsorship Total \$ _____

EXHIBIT SPACERATES

RATE	PER S.F.
Early Bird Rate <small>Through April 1, 2019</small>	Regular \$35.50
	Premium \$36.50
Standard Rate <small>After April 1, 2019</small>	Regular \$38.25
	Premium \$38.75

PAYMENT SCHEDULE
25% of total balance due with contract
50% of total balance due June 25, 2019
100% of total balance due November 9, 2019

CALCULATE WHAT IS DUE NOW

25%* / 50%* x Exhibit Space Cost \$ _____
*Based on contract submission date

Plus Sponsorship Total \$ _____

TOTAL DUE: \$ _____

Media Upgrade \$175
 \$175 charge has been applied for the production of your digital profile. This includes company logo on your booth profile, five product reviews, five press releases and three video listings. In addition, the media upcharge includes unlimited complimentary expo hall passes for your customers and prospects along with personalized links and codes for discounted conference registration.

TOTAL SF _____ SF	x	RATE PER SF \$ _____	+	CORNER BOOTH FEE <small>If Applicable: \$100 per corner</small> \$ _____	+	MEDIA UPGRADE \$175	=	EXHIBIT SPACE COST \$ _____
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Insurance (International Exhibitor Requirement) \$115**
 Insurance coverage will be added for International Exhibitors but any exhibitor can purchase a policy. All exhibitors are required to obtain the coverages outlined in Clause 25. Insurance regardless of geographic location. International insurance policies often are not valid in the United States; Informa negotiated the necessary coverages at a discounted rate to ensure the appropriate coverages are in place. Coverage will be opted in and included when contracting. International is defined as outside the United States or Canada. This fee will be waived/refunded if a valid Certificate of Insurance with the necessary coverages is provided. Coverage is subject to underwriting review; see clause 25. Insurance and your booth confirmation for additional information.

**We understand this application becomes a binding contract when accepted by Informa Exhibitions U.S. Construction & Real Estate, Inc. We agree to abide by the General Information, Exhibitor Contract Terms and Conditions, rules listed in the Exhibitor Service Manual and regulations adopted by Informa Exhibitions U.S. Construction & Real Estate, Inc. in accordance with the terms herein. We understand that all deposits/final payments are non-refundable.*

REQUIRED

Signature: x _____ Printed Name: _____

By providing your contact information and signature, you are authorizing by Informa Exhibitions U.S. Construction & Real Estate, Inc. to send you promotional materials via mail, fax, SMS or email.

