

# AIR WARFARE SYMPOSIUM AND TECHNOLOGY EXPOSITION

Rosen Shingle Creek, Orlando Florida  
23 - 24 February 2012

## Organization Information

MILITARY  
GOVERNMENT

APPLICATION & CONTRACT FOR EXHIBIT SPACE

Organization Name (as it should appear for publication)	
Mailing Address, City, State, Zip	
Point of Contact—Contract/ Fees	Point of Contact—Logistics/ Service Kit
Email:	Email:
Phone:	Phone:

<p><b>Exhibit Space Request:</b>  <b>Rental Rate:</b> \$23 per sq. ft. + the REQUIRED purchase of Air Force Gala seats/ tables  <ul style="list-style-type: none"> <li>• 100-200 sq. ft. requires 2 seats per 100 sq. ft. at \$500 per seat</li> <li>• 300 - 400 sq. ft. requires the purchase of one table at \$3,000</li> <li>• 401-799 sq. ft. requires the purchase of two tables at \$3,000 each</li> <li>• 800-1200 sq. ft. requires the purchase of three tables at \$3,000 each</li> <li>• 1201 sq. ft. or more requires the purchase of four tables at \$3,000 each</li> </ul>                 Dimensions Requested: _____ (100 sq. ft. increments only)                  Booth Choices (list booth numbers in order of preference)                  1.) _____ 2.) _____ 3.) _____</p>	<p><b>Exhibit Space Assignment:</b>                  Booth Number Assigned:                  Booth Dimensions:                  Total Square Feet:                  Total Cost:                  AFA Acceptance:                  Date: _____ (AFA use only)</p>
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<b>Calculate Payment</b>	
Total sq. ft. _____ X \$23 (space rate) + _____ X _____ = \$ _____ total <small>(# of seats at \$500 or # of tables at \$3000)</small>	
Method: Check (payable to AFA) <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX <input type="checkbox"/> (2% credit card fee applies all card types )	
Credit Card Number:	Expiration Date
Cardholders Name:	sec. code _____
Signature:	
<b>Bank Transfer Available:</b> (if using this method please contact AFA Exhibits via email at <a href="mailto:dsharland@afa.org">dsharland@afa.org</a> )	

**Payment and Cancellation Policy:** Space requested is not guaranteed until a contract is received. Once booth space is assigned based on your request it cannot be sold to another party and it is considered to be in use by the applicant. Therefore in order for a government issued purchase order/ contract to be acceptable it must show the period of performance to begin on the date of contract issue and run through the last show day, and authorize payment to be made immediately once invoiced through the Wide Area Work Flow. Contracts/ purchase orders that only authorize payment post event will not be accepted.

The undersigned agrees to the terms and conditions set forth in this application and contract, agrees to abide by the rules and regulations set forth in the published "Contract Terms and Conditions", "General Operating Rules" documents, and the Exhibitor Service Manual for this event and establishes authority to obligate the above listed organization. This application and contract shall become binding upon acceptance by AFA.

Authorized Signature  Date