

2019 CRS Annual Meeting Exposition Contract

SAVE
up to \$500 when
your order is
received by Jan. 9,
2019!



July 21-23, 2019 • Palacio de Congresos • Valencia, Spain

When assigning booth numbers, CRS will use a process that considers (1) when your order and payment are received (2) top three booth choices, with location preference given first to **premium, preferred**, and then **standard** booths, (3) separation from competitors, and (4) sponsorship revenue. See Policies and Regulations for further details.

Each booth comes with (2) two Full Program + (2) two Exhibit Hall Registrations

Please print clearly.

1. Company Information

Exactly as it should appear in print using upper- and lowercase.

Company Name _____

Website _____

Address _____

City _____

State or Province/Country _____

Zip/Postal Code _____

Telephone _____

Facsimile _____

2. Exhibit Contact (person to receive future exhibit communications)

Name _____

Title _____

E-mail _____

Please complete information below if contact information and address are different from Company Information.

Company Name _____

Department/Division _____

Address _____

City _____

State or Province/Country _____

Zip/Postal Code _____

Telephone _____

Facsimile _____

3. Exhibit Floor – Required Information

Please list companies from which you prefer to be separated.

4. Rates in USD

Exhibit Type	Annual Meeting - July 31, 2018	Through Jan. 9, 2019	Starting Jan. 10, 2019
<input type="radio"/> Standard	\$4,300	\$4,800	\$5,300
<input type="radio"/> Preferred	\$4,800	\$5,300	\$5,700
<input type="radio"/> Premium	\$7,300	\$7,800	\$7,900
Double Booth (available in Standard and Preferred locations only)			
<input type="radio"/> Standard	\$7,300	\$7,800	\$8,500
<input type="radio"/> Preferred	\$8,000	\$8,800	\$8,900

Preferred booths are corner stands or booths located in high-traffic areas. **Premium** booths are corner stands located in the highest traffic areas. Premium locations are limited.

5. Exhibit Payment

With this order, please indicate:

- Full payment enclosed
 Please invoice Send bank wire details

If billing address is different from item 1, please supply information.

Payment type:

Please note that most banks charge a service fee for Wire Transfers. This bank charge must be factored in with the total amount due on the invoice. This charge can not be taken from the amount owed. It is your responsibility to cover this Bank Service Fee in its entirety. Any company requesting to pay later than Net 90 days after the receipt of invoice, agrees to pay a deposit in the amount equivalent to the cancellation processing fee.

- Check is enclosed, payable to Controlled Release Society
 Charge to credit card
 American Express Discover MasterCard Visa

Total Charge Amount Authorized _____

Card # _____

Name on Card _____

Expiration Date _____ Sec# _____

Cardholder Signature _____

- ### 6. Contract Information
- Please read Exhibit Policies and Regulation on page 2. Upon receipt of payment, the invoice issued to you represents a binding contract. **Cancellations** must be made in writing. Requests made 60+ days prior to the meeting will incur a \$1,000 Cancellation Penalty Fee. Cancellations received after 5/21/2019 will result in a forfeiture of exhibit fees paid to date.

7. Marketing:

- Please send information on the following:
 Sponsorship Options Industry Roundtable
 Technology Forum Newsletter or Website Advertising

Please send us your company logo, along with a 50-word description for inclusion in our 2019 promotion. Information may be sent to Porter Rice at the email address listed below.

Signature of Representative _____

Date of Application: _____



Return completed form to:

Porter Rice · Manager of Industry Relations

price@controlledreleasesociety.org · +1.856.437.4750

Controlled Release Society, 1120 Route 73, Suite 200, Mount Laurel, NJ 08054