



2019 NRF PROTECT (Conference and EXPO)
Exhibit Space Application and Contract

Planned for: June 11-13, 2019 (EXPO June 12-13, 2019) scheduled for the Anaheim Convention Center

Questions? Contact the NRF Exhibits Team
at 202-661-3044

IMPORTANT INSTRUCTIONS

- 1. Please print or type information on this Exhibit Space Application and Contract ("Contract").
2. Fill in all sections of this Contract and sign below.
3. Fax signed Contract to (866) 259-6116, email Contract to sakellt@nrf.com, or hand-deliver at the 2019 NRF Protect Conference and EXPO.

- 4. Purchases.
Credit Card: Online using link included with invoice. Fax form with credit card information to (866) 259-6116 or email the same form to Sakellt@nrf.com.
Check: Mail to NRF 2019 Exhibits, P.O. Box 781081, Philadelphia, PA 19178-1081. Payable to National Retail Federation ("NRF").
Electronic Funds Transfer: Fax payment sheet with routing number to (866) 259-6116.
Hand-deliver: Onsite at 2019 NRF Protect Conference and EXPO.

COMPANY INFORMATION

Please complete the information below. This information will be used to send exhibit correspondence.

EXHIBITOR/COMPANY NAME: _____

Street Address: _____ City: _____

State: _____ Zip/Country Code: _____ Country: _____

Telephone: _____ Fax: _____ Toll Free: _____

Web Address: _____

Exhibitor Contact Name: _____ Title: _____

Contact Direct Phone: _____ Cell: _____ Fax: _____

Exhibitor Contact E-mail: _____

Invoice Contact Name: _____ Invoice Contact E-mail: _____

EXHIBIT SPACE REQUIREMENTS

Minimum exhibit space booth size: 10'x10' = 100 sq. ft.
Desired exhibit space booth size: _____ ft. by _____ ft. for a total of _____ sq. ft. ("Exhibit Space")
Exhibit space location preferences (one number per blank): 1st _____ 2nd _____ 3rd _____

EXHIBIT SPACE CHARGE

Price of exhibit space per square foot: \$35.00 for NRF Members OR \$41.00 for Non-Members

Branding Package: \$150.00 (includes Company logo on the event website, in a small graphic on the event website, and mobile application)

Administrative Fee: \$150.00 (non-refundable)

EXHIBIT SPACE CHARGE TOTAL \$ _____

Note that this Contract is subject to termination and space may be released if payments are not made on time.

CONTRACT ACCEPTANCE

Before signing, please read the Terms and Conditions, particularly the payment and exhibit space cancellation provisions, on the reverse side which are included in this Contract. The Company listed above with the authorized signature below agrees to all of the Terms and Conditions of this Contract.

Signed: _____

Printed Name and Title: _____

Name (please print) _____ Date: _____

NRF USE ONLY:
Date Rec: _____
Member/Nonmember: _____
Dimensions: _____
Total Sq. Ft.: _____
Booth#: _____
Assigned By: _____
Date: _____
Initialed: _____



Exhibitor/Company Name: _____

Payment Method

- Check Enclosed for \$ _____ Check# _____
Make checks payable to National Retail Federation and mail to NRF at P.O Box 781081, Philadelphia, PA 19178-1081

- Bank Wire Transfer Routing Number: _____
*Fax wire transfer information to (866) 259-6116 or
Scan and email wire transfer information to SakellT@nrf.com*

- Charge \$ _____ to my: ___AMEX ___MC ___VISA ___Discover ___Diners
 Credit Card # _____ Exp. Date ___/___/___
*Fax credit card information to (866) 259-6116 or
Scan and email credit card information to SakellT@nrf.com*

Authorized by:

Name on Card: _____

Credit Card Address: _____

Cardholder Signature (required): _____