

2012 NMPS CONFERENCE
MARCH 23RD & 24TH
EXHIBIT SPACE RENTAL AGREEMENT

NMPS Agrees to:

- Furnish Exhibitor with booth space (10'x 10'each, includes all pipe, drape, and sign).
- Provide Exhibitor with one (1) table and two (2) chairs for each booth space.
- Provide two (2) lunch tickets for each day (4 total) of the conference for each booth space. Extra lunch tickets can be purchased for \$19.00 each.

Exhibitor agrees to:

- Pay NMPS \$500 for each booth space (includes electricity). Please bring your own extension cords and power strips if electricity is needed.
- Keep exhibit open from 7:30 a.m. to 5:00 p.m. on the first day of the conference (Friday), and from 7:30 a.m. to approximately 3:15 p.m. on the second day (Saturday). Tear down of the exhibits should not begin until the last afternoon class session starts.
- Confine exhibit to the space provided.
- Indemnify NMPS and its representatives against any and all claims due to loss or damages to any person or property in the placing, exhibiting or removal of exhibits.
- Exhibitor will be responsible for any extraordinary charges related to labor, electricity, backdrops, moving expansions and any damages to the Marriot Pyramid North. Set up of exhibits will be allowed from 3:00 p.m. to 6:00 p.m. on Thursday, March 22nd.
- To comply with all local Fire Ordinances. It is the responsibility of the Exhibitor to remove all packaging materials, crates, cartons, etc. from the Marriott Pyramid North premises prior to, during and after the initial setup.
- Internet connection is available for \$130 per day per computer.

Shipping Information: Marriott Pyramid North
 5151 San Francisco NE
 Albuquerque, New Mexico

Room Reservations: Go to <https://resweb.passkey.com/go/nmps> or call (800) 266-9432 - When making room reservations, you must specify the New Mexico Professional Surveyors Block for special rate!

Please Print:

Company Name: _____ Contact Name: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: _____ Fax: _____

Email: _____ Date: _____

Authorized Signature: _____

Number of Booths _____ @ \$500/ea. Electricity Requested: _____ Yes _____ No
Internet Connections _____ @ \$130/per day
Extra Lunch Tickets _____ @ \$19/each

Total Amount Due: _____ (Make checks payable to NMPS)

Please check here if you are interested in donating a door prize(s)

Payment Information: _____ VISA _____ MasterCard _____ Check

Number: _____ Expiration Date: _____

Name on Card: _____

I hereby authorize NMPS to bill my credit card for the amount shown on the Total Amount Due line above.

Signature: _____ Date: _____

Please send signed agreement along with payment to:

Patty Floyd Executive Director, NMPS 412 N. Dal Paso Hobbs, NM 88240

THANK YOU FOR SUPPORTING NMPS!
For more information visit our website at www.nmps.org or e-mail Patty Floyd at patty.nmps@gmail.com

OFFICE USE ONLY: Postmark Date _____ Check # _____
--