

PLEASE CLEARLY PRINT YOUR INFORMATION AND ANSWER ALL QUESTIONS.

Name _____
 Company _____
 Address _____
 City _____ State _____ Zip _____
 Telephone _____ Fax _____
 E-Mail _____
 Website _____
 Product / Service to be display: _____

Form of Payment

Method of Payment

• Check • Visa • MasterCard • American Express
 (Please circle Appropriate Payment Method)

Purchase Order Number _____
 (Purchase Order Must Accompany Contract)

Billing Information

Credit Card Number _____
 Expiration Date (mm/yy) _____
 CVV / Security number _____
 Print name exactly as it appears on credit card:

Billing Address _____
 City _____ ST _____ Zip _____
 Telephone _____
 Signature _____

EXHIBIT SPACE COST BREAKDOWN

Space	Amount by	Table Reg.	Other	Total
Table NY	\$350 Contracted by 9/01/15	\$400		
Table DC	\$250 Contracted by 10/1/15	\$350		
Table TX	\$350 Contracted by 10/01/2015	\$500		
Booth 10X10 TX	\$1300 Texas Only			
Booth 20X20 TX	\$1600 Texas Only			
Banner / Display Advertisement				
Display	Small	Large	XXL	Total
Banner	\$250	\$450	\$850	
Advertisement	¼ Page	½ Page	Full	Total
Program book	\$150	\$300	\$500	
Program inside Back cover	-	-	\$1000	
Program outside Back cover	-	-	\$1500	

Payment Terms

50% Due at Contract Signing
(All vendor/exhibitor space locations will be confirmed upon receipt of deposit)
 Remaining balance due date for; NY is September 01, 2015.
 Remaining balance due date for DC is October 01, 2015.
 Remaining balance due date for TX is October 20, 2015.
 If final balance is not received by the due day, Exhibitor risks forfeiture of booth space.

Checks should be made payable to: **Latin Fashion Week LLC**
NOTE: NO check 30 days before the event, Cashier Check or Money order only.

Credit Card Payment

Please fax the completed Exhibit Contract to 202-379-9087 or direct line **fax 301-445-8015**
 Contact: Karina Lariza at 202-587-5663

Payment Mailing Address

Latin Fashion Week Attn: Galeria Mall 2015
 1425 K St NW Ste 350, Washington, DC 20005

Exhibitor Signature

The Exhibitor acknowledges that participation will be limited to those companies whose products and/or services are of specific interest to. Those attending Latin fashion week and Galeria Mall Showroom as determined by the Sponsor at its sole discretion. The Exhibitor hereby agrees to abide by all rules and regulations of the exhibition and acknowledges receipt of a copy of Exhibit A, "Exhibition Rules and Regulations," which is a part of this contract and is incorporated herein.

Signature: _____
 Date: _____
 Print Name: _____

Number of Tabletops \$20.00 each _____

Galeria Mall cancellation Policy

If the Exhibitor/ vendor cancels this contract after the signing of the contract the below fee will be assessed and owed to Latin Fashion Week as liquidated damages a no as a penalty.

Cancellation 160 days before the event will be assessed 35% fee
 Cancellation 60 days before the event will be assessed 75 % fee
 Cancellation 30 days before the event subject to not refunds.

Type of Exhibitor / Vendor Check applicable

<input type="checkbox"/> Boutique	<input type="checkbox"/> Corporate Office
<input type="checkbox"/> Specialty Chain Store	<input type="checkbox"/> General Merchant
<input type="checkbox"/> Accessories Store	<input type="checkbox"/> Department Store
<input type="checkbox"/> Service in general	<input type="checkbox"/> Jewelry/Watch Store
<input type="checkbox"/> Leatherwoods/Gift Shop	<input type="checkbox"/> Catalog/TV Shopping/Internet
<input type="checkbox"/> Specialty Store	<input type="checkbox"/> Gallery/Craft/ Shop
<input type="checkbox"/> Shoe Store	<input type="checkbox"/> Other _____

Staff use Only

Date received _____
 Space Assigned _____
 Form of payment _____
 Note: _____
 By _____