

CONTRACT FOR EXHIBIT SPACE 2025

Hilton Tampa Downtown • Tampa, FL

Monday, April 14 | 6:00 PM - 7:30 PM

Tuesday, April 15 | 1:00 PM - 4:00 PM

► Sign and return the original with payment to: Adriene Cooper | coopera@bnpmedia.com

COMPANY CONTACT INFORMATION

COMPANY

CONTACT NAME TITLE

ADDRESS CITY

STATE ZIP / POSTAL CODE

PHONE FAX EMAIL

WEBSITE

SIGNATURE

- Exhibitor Floorplan Listing - You will receive a personalized link to fill out your company booth information.
- Exhibitor Registration Code will be sent to the above contact - Please note maximum of 1 complimentary booth personnel registration is allowed per booth.

BOOTH SELECTION

1st Choice 2nd Choice 3rd Choice

SPACE RENTAL FEE

The fee includes an 8' deep x 10' wide x 8' tall exhibit space with back and side drapery curtains, a 6' skirted table, 2 chairs, wastebasket, and an exhibitor ID sign. Pop-up banners that fit within exhibit space dimensions are welcome. The fee also includes one complimentary full conference registration (per booth) for individual involved in the set-up, tear-down, and/or working the booth during the Expo. This registration is only good for exhibitor company employees. Electrical and any other decorator expenses will be billed separately. Confirmations and event communications will be sent to the contact person listed above after receiving contract and payment.

EARLY BIRD (Through 1/31/25)

\$2,650

STANDARD (After 1/31/25)

\$2,950

LEAD RETRIEVAL

\$199

TOTAL FEE \$

METHOD OF PAYMENT

☐ SEND INVOICE ☐ CHECK ENCLOSED - PAYABLE TO BNP MEDIA / FA&M

☐ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS ☐ DISCOVER

CARDHOLDER NAME

CARD NUMBER

EXP. DATE / 3 OR 4 DIGIT CVN NUMBER

SIGNATURE

FIRST RIGHT OF REFUSAL

Exercise your exclusive first option to secure priority for reserving sponsorship by signing up before October 31, 2024.

TERMS AND CONDITIONS

All exhibitor payments are due in full upon contract submission. When an invoice is selected for method of payment, fees are due within 30 days from receipt of invoice. If a exhibitor contract is signed within 30 days of the event start date credit card payment must be provided with contract submission. All exhibit space and/or sponsorship payments are final and no refunds will be issued, unless the entire event is canceled.

- * Please note that your credit card statement will reflect a charge under BNP Media.
- ** Registration for the conference is done separately.

If paying with check please sign contract and mail to:

**BNP Media Accounting
Attn: Evaleena Szczesiul
FA&M 2025
550 W Merrill St, Suite 220
Birmingham, MI 48009**

LIABILITY

Exhibitor assumes the entire responsibility and liability for losses, damages, and claims arising out of injury to persons or damage to exhibitor's displays, equipment, or other property brought upon the premises of the Hotel and agrees to indemnify, defend and hold harmless Food Engineering, Hilton, and its owners, servants, agents, and employees against all claims or expenses for such losses, including reasonable attorney's fees, arising out of use of the Hotel premises excluding any liability caused by the negligence of the Group or Hilton, its owners, servants, agents, and employees.