

NWRA & NSIA 2016 JOINT CONVENTION

Forward...Building On The Past

NOVEMBER 20-22, 2016

Holiday Inn Conference Center, 110 2nd Avenue, Kearney, NE 68847



CONVENTION POLICY

All exhibitors, sponsors and advertisers are responsible for reading and adhering to the following policies:

- Payment in full by check, money order or credit card must accompany all registration forms. Credit cards payments are charged a 5% processing fee.
- Exhibit space, sponsorships, and advertisements are reserved upon receipt of the completed registration form and payment.
- Exhibitors are expected to keep their displays open and staffed during exhibit hours.
- WiFi and electricity are available at no additional cost, however, exhibitors are responsible for providing their own extension cords or pay an additional fee to rent from the Holiday Inn Conference Center.
- Liability for all equipment and materials remains with the individual exhibitor.
- See the exhibitor details brochure for advertising specifications. Ads in pdf format should be submitted to rbarker@capitolmg.com by October 24, 2016.
- Contracts for advertising, sponsorships and exhibit spaces must be received by Monday, October 24, 2016 to be listed in the program/directory booklet.

Name of Business: _____

Contact Name: _____ Phone: _____

Address: _____ City, State, Zip: _____

E-mail: _____ Website: _____

NUMBER OF BOOTHS: _____ x \$250.00 EACH Booth Request 1) _____ 2) _____ 3) _____ \$ _____

REPRESENTATIVE REGISTRATION:

Name of Representative: _____

Phone: _____ Email: _____

Additional Representative Registrations: _____ x \$150.00 EACH \$ _____

Name of Representative: _____

Name of Representative: _____

SPONSORSHIPS: (Accepted in any amount – Minimum sponsorship is \$250.00)

<input type="checkbox"/> Monday Morning Break	\$750.00	Sponsored Amount	\$ _____
<input type="checkbox"/> Monday Lunch	\$2,500.00	Sponsored Amount	\$ _____
<input type="checkbox"/> Monday Afternoon Break	\$750.00	Sponsored Amount	\$ _____
<input type="checkbox"/> Monday Dinner	\$5,000.00	Sponsored Amount	\$ _____
<input type="checkbox"/> Tuesday Morning Break	\$1,500.00	Sponsored Amount	\$ _____
<input type="checkbox"/> Tuesday Lunch	\$2,500.00	Sponsored Amount	\$ _____

PROGRAM/DIRECTORY ADVERTISEMENT:

<input type="checkbox"/> Full Page Advertisement	\$235.00	\$ _____
<input type="checkbox"/> Half Page Advertisement	\$150.00	\$ _____
<input type="checkbox"/> Business Card	\$100.00	\$ _____

NWRA MEMBERSHIP:

DUES AMOUNT

<input type="checkbox"/> Individual Membership	\$80.00	\$ _____
<input type="checkbox"/> Business/Professional	\$205.00	\$ _____
<input type="checkbox"/> Agribusiness	\$205.00	\$ _____
<input type="checkbox"/> Associations/Organizations	\$205.00	\$ _____
<input type="checkbox"/> State/Regional Organizations	\$205.00	\$ _____

TOTAL PAYMENT DUE BY MONDAY, OCTOBER 24, 2016

\$ _____

Make checks payable to: **Nebraska Water Resources Association**, 1111 Lincoln Mall, Suite 308, Lincoln, NE 68508, Rebecca Barker, Phone: (402) 476-1528, Email: rbarker@capitolmg.com

*Credit Card Information: Type of Card: _____ Card Number: _____ Exp. Date: _____

Signature: _____

Charges will appear on your statement as "Trade Assn. Mgmt." Email receipt to: _____

* A 5% processing fee will be assessed on all credit card payments.