

Indiana Podiatric Medical Association
2010 Fall Convention
October 14-16, 2010
Hyatt Regency Indianapolis, One S. Capitol Avenue,
Indianapolis IN 46204
EXHIBITORS REGISTRATION FORM

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

TELEPHONE NUMBER: _____ FAX _____

E-MAIL: _____ CONTACT PERSON: _____

REPRESENTATIVES NAMES ADDRESSES AND TELEPHONE NUMBERS (If different from above):

ELECTRICAL OUTLET needed for out display:
120-Volt Circuit

Number Needed _____

COMPANY'S NAME as it should appear in the printed program. (If different than the one listed above):

Booth Information Number of exhibit spaces requested _____

Desired Location: 1st choice _____ 2nd choice _____ 3rd choice _____

PREMIUM BOOTHS: 6, 15, 16, 25, 26 and 36

List any companies which you would prefer not to be placed next to. Requests will be honored if feasible.

		AMOUNT ENCLOSED
EXHIBIT:	\$500.00 per booth registration fee	_____
	\$800.00 per premium booth registration fee	_____

CHECKS SHOULD BE MADE PAYABLE TO AND RETURNED ALONG WITH THIS FORM
BEFORE SEPTEMBER 1, 2010 TO:

INDIANA PODIATRIC MEDICAL ASSOCIATION
101 W. Ohio Street Suite 780
Indianapolis IN 46204
317-222-3847
Fax: 317-222-3849

Indiana Podiatric Medical Association
2010 Fall Convention
ADDITIONAL SPONSORSHIP OPPORTUNITIES/SOCIAL FUNCTIONS

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

TELEPHONE NUMBER: _____ FAX _____

E-MAIL: _____ CONTACT PERSON: _____

ADVERTISEMENTS

Program ½ page ad = \$100.00 \$ _____

Program Full page ad = \$250.00 \$ _____

INNOVATIVE HOUR

10-minute Product Presentation at Friday's Lunch = \$500.00 \$ _____

SOCIAL FUNCTIONS

Continental Breakfast = \$3500.00

Friday Saturday \$ _____

Breaks = \$1200.00

Thursday Friday AM Friday PM

Saturday AM Saturday PM Sunday \$ _____

CONTINUING MEDICAL EDUCATION SPONSORSHIP OPPORTUNITIES

We ("the Company") will provide support for the following continuing medical education activity as indicated below:

Total of CME Activity _____

Location _____ Date(s) _____

Unrestricted educational grant for support in the amount of \$ _____

Restricted grant to reimburse expenses for:

Speaker(s) _____

 ___ Lodging

 ___ Travel Expenses

 ___ Honorarium in the amount of (determined by course director) \$ _____

Support of catering functions in the amount of \$ _____
(specify function) _____

Other (e.g., audio-visual equipment, brochure distribution, etc.) _____

PLEASE CONTINUE ON REVERSE

PAYMENT METHOD:

Payment type (check one).

Check enclosed: ___ Mastercard: ___ Visa: ___ Discover: ___

Credit Card Number (please print clearly) plus Three Digit Card Identification Data (on back of card)

Expiration Date

Name on Card (please print)

Authorized Signature