

**ATTENDEE BAG INSERT ORDER FORM**

The bag inserts allow you to put marketing or product information into the conference bag that is received by all attendees.

**ORDER DEADLINE: MONDAY, AUGUST 8, 2011**

**Specifications:**

- Your company must provide a minimum quantity of 500 pieces for insertion into the bags: One (1) piece, up to four (4) pages (no larger than 9" x 12")
- All promotional items must be approved in advance by 1105 Media staff. In order to respect the conference pen and notepad sponsor(s), promotional items of this nature will not be accepted.
- Insert space is limited to fifteen (15) bag inserts.
- Reservations will be accepted on a first-come, first-served basis.

**Pricing: \$1,000 per bag insert**

**DEADLINES:**

Order Deadline: . . . . . Monday, August 8, 2011

Sample Submission: . . . . . Friday, August 12, 2011

**E-mail PDF proof to:** jsantiago@1105media.com or send to: 1105 Events, 3141 Fairview Park Drive, Suite 777, Falls Church, VA 22042, Attn: Jennifer Santiago.

Materials Delivery: . . . . . Friday, August 19, 2011

**Materials must be RECEIVED by deadline. Ship Materials to:** 1105 Events, 3141 Fairview Park Drive, Suite 777, Falls Church, VA 22042, Attn: Keisha Moody

**COMPANY NAME**

(As it should appear in marketing materials)

**PRINCIPAL CONTACT**

Name Title

Street Address

City State Zip

Phone Fax E-mail

**BILLING CONTACT**

Same as principal contact

Name Title

Street Address

City State Zip

Phone Fax E-mail

**SIGNATURE**

Accepted as binding for the Sponsor:

Date Signature

Name (please print clearly)

**Fax or Email Completed Contract to:**  
**Craig Berezowsky • cberezowsky@1105media.com**  
**Fax 703.876.5059 • Tel 703.876.5078**

**ORDER/PAYMENT**

**BAG INSERT ORDER**

Please indicate bag insert order and quantity:

Bag Insert . . . . . \$1,000

Quantity of Inserts . . . . .

Total Due . . . . . \$

**PAYMENT INFORMATION**

AMEX  MasterCard  Visa

Authorized Amount to Charge  
to Credit Card . . . . . \$

Card Number

Expiration Date

Name (as it appears on card)

Signature

Check  P.O. Number

**Make checks payable (in U.S. funds) to:**  
1105 Media, Inc./Geospatial

**Mail Check to:**  
1105 Media, 9201 Oakdale Avenue,  
Suite 101, Chatsworth, CA 91311

**PAYMENT SCHEDULE**

50% of Total . . . . . Due with Contract  
Remaining 50% . . . . . Due 180 days before event  
(March 14, 2011)

Cancellation Liability: . . . . . See Terms & Conditions  
Late Payment Fees: . . . . . 1.5% per month past due date

**TERMS AND CONDITIONS**

The Sponsor agrees to adhere to all deadlines posted on the order form. 1105 Media not responsible for missed deadlines. The Sponsor agrees that 1105 Media, its agents and employees: (a) will not be responsible for any damages to or for the loss or destruction of the Sponsor's property, such as loss, damage, destruction or injury being expressly waived by the Sponsor. If Sponsor desires to cancel this Agreement, notification must be made in writing by the Sponsor and confirmed by Management. If such notice is received by the Management on or before March 14, 2011, 50% of the total fee shall be due to Management. If notice is received after March 14, 2011, 100% of the total fee is due to Management. If any services are provided by the Management prior to March 11, 2011, 100% of the total fee is due to Management. If Sponsor cancels participation in the Show, this agreement will be cancelled and the Sponsor will be liable for payment as outlined above. Payments for sponsorship will be returned in the event of cancellation of the show by 1105 Media.

**MANAGEMENT USE ONLY**

Signature

Date

