



ABX Virtual Experience Contract

DATE: _____ ACCOUNT EXECUTIVE: _____

COMPANY NAME: _____ EXHIBITOR CO. ID: _____

CONTACT: _____ PHONE: _____ EMAIL: _____

ADDRESS: _____ CITY/STATE/ZIP: _____ COUNTRY: _____

WEBSITE ADDRESS: _____

GL Code for ALL: 912001

- VIRTUAL BOOTH \$1,000
- VIRTUAL PREMIUM \$2,000
- VIRTUAL EXPERIENCE PLATINUM SPONSOR \$25,000
- KEYNOTE SPONSOR \$10,000
- EDUCATION TRACK SPONSOR \$7,500
- REGISTRATION SPONSOR \$3,500
- SPONSORED WEBINAR \$3,000
- CATEGORY SEARCH SPONSOR AD \$1,500
- VIRTUAL PLATFORM BANNER AD \$1,000
- WEBSITE BANNER AD \$1,500
- TARGETED E-BLAST \$3,000
- AUDIENCE EXTENSION – 80,000 impressions package \$1,600
- AUDIENCE EXTENSION – 160,000 impressions package \$3,200

TOTAL \$

CANCELLATION TERMS

All sponsorships, advertising and digital are non-refundable.

Please see full cancellation terms and conditions found online at <https://www.abexpo.com/virtual-terms> and at <https://www.abexpo.com/digital-terms>

RETURN CONTRACT TO

Brian Keefe | 617-391-4029
bkeefe@architects.org
Companies A-O

Nick Judah | 972-536-6476
nick.judah@informa.com
Companies P-Z

100% Payment Due Upon Receipt

METHOD OF PAYMENT

Please check one:

- Invoice to contract contact above
- Wire / ACH
- Check made payable to ABX + IWBC
222 West Las Colinas Blvd.
Suite 450E | Irving, TX 75039
- Credit Card
PCI compliance requires credit card information must only be received via our secure fax line 972-550-5390

QUESTIONS?

Please contact your ABX + IWBC Account Executive

All payments should be in USD funds. Exhibitors are responsible for all bank collection fees and/or discounts associated with their payments.

Confirming invoice statement to follow. Payment due upon receipt of invoice.

We understand this application becomes a binding contract when accepted by Informa Exhibitions U.S. Construction & Real Estate, Inc. We agree to abide by the General Information, Exhibitor Contract Terms & Conditions, the Digital Terms & Conditions found online <https://www.abexpo.com/virtual-terms> and regulations adopted by Informa Exhibitions U.S. Construction & Real Estate, Inc. in accordance with the terms herein. We understand that all deposits/final payments are non-refundable.

Required

Signature: x _____ Printed Name: _____

FOR INFORMA USE ONLY

Date Received: _____ EXHIBITOR ID#: _____ AE: _____ CODING: ABX + IWBC

Billing Directives

- Invoice: 100% payment | one invoice
- Directive _____

Fulfilment Directives

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