

Exhibiting Contract Form 2025

Exhibition Dates: September 17-18, 2025

Singapore Expo & Convention Centre • Halls 3 & 4

COMPANY INFORMATION

COMPANY NAME: _____

EXHIBITING AS:

☐ check here if same as above

STREET: _____

CITY: _____

STATE/PROVINCE: _____

COUNTRY: _____

ZIP/POSTAL CODE: _____

PHONE: _____

MOBILE: _____

CONTACTS (leave finance contact blank if same as marketing)

MARKETING NAME: _____

MARKETING TITLE: _____

MARKETING E-MAIL: _____

MARKETING PHONE: _____

FINANCE NAME: _____

FINANCE TITLE: _____

FINANCE E-MAIL: _____

FINANCE PHONE: _____

Funds in US dollars.

RAW SPACE* (min of 18 sqm)

_____ 18SQM	\$13,515
_____ 27SQM	\$20,275
_____ 36SQM	\$27,030
_____ 54SQM	\$40,545
_____ 72SQM	\$54,060
_____ 90SQM	\$67,575

SHELL SCHEME* (min of 9 sqm)

Please indicate the number of 9sqm booths:

_____ 9SQM	\$7,365
_____ 18SQM	\$14,730

SHELL SCHEME includes:

Fascia sign with company name

Hard Walls

Grey needlepunch carpet

1 Wastepaper basket

2 fluorescent lights mounted behind the fascia

1 13 amp/230v single-phase socket

BOOTH CHOICES

#1 _____ #2 _____ #3 _____

* An additional USD\$175 per company will be assessed to ALL SHELL exhibitors as an administrative fee.

* An additional USD\$350 per company will be assessed to ALL RAW exhibitors as an administrative fee.

☐ I have selected a sponsor booth and agree to be invoiced for an additional sponsorship to the value of USD\$7,475 per 9sqm booth

PAYMENT TERMS

Informa Media, Inc. (aka "Show Management") will invoice you directly once your contract has been received. Please include any additional information on the contract that is important for Show Management to have in order for you to expedite the invoice (i.e. Purchase Order #). Show Management provides a number of ways to pay an invoice – please insure that if paying by check/ wire transfer that your customer # or invoice # is clearly indicated. Failure to make any payment as indicated on the invoice will result in a cancellation of your involvement at the Event, with no monies returned. 50% of the total fee to confirm/guarantee exhibit space is due with the signed contract or within 30 days of the signed contract. Balance is due on or prior to March 24, 2025.

Any company with a balance due one month prior to the event will not be permitted to exhibit.

100% of the total fee is required with all applications received after March 24, 2025. Show Management may, at its discretion, release the exhibit space if payments are not made in accordance with the payment schedule. Reassignment of exhibit space due to missed or late payment does not relieve company of its obligations under this Agreement.

Cancellation Policy: Once this contract form is signed by you and exhibit space is allocated to you by Show Management, you are contracted to exhibit space. A company that cancels or downsizes its exhibit space reservation must pay a cancellation fee, as specified herein. Cancellations must be made in writing and are subject to the following:

Except as set forth herein, no refunds will be issued. In the event Company terminates this Agreement prior to the Show taking place, the following cancellation fees will apply:

- within 3 months prior to the Show, 100% of the total exhibit space fee;
- 4-6 months prior to the Show, 80% of the total exhibit space fee;
- 7-9 months prior to the Show, 70% of the total exhibit space fee;
- 10-12 months prior to the Show, 50% of the total exhibit space fee.

For the purposes of this Section, the relevant dates shall be fixed by reference to the originally scheduled opening date of the Event and not any newly scheduled opening date of the Event due to a postponement. Cancellation does not relieve company of its obligations under the Agreement.

If Company has not set up its booth by the required time, Show Management reserves the right to reassign booth space.

AGREEMENT

By signing this Agreement the Company agrees to Show Management's Terms and Conditions. (<https://events.aviationweek.com>). Any changes in the Company's Contact/address/show directory information, must be made in writing. The Signer agrees that they are a bona fide representative of the company.

FOR INTERNAL USE ONLY

Booth(s) Assigned _____

Total Amount Due _____

By signing this contract you agree that you have read, understand and agree with Informa Media, Inc.'s Terms and Conditions, payment and cancellation policies.

T&Cs found at <https://events.aviationweek.com>

SIGNATURE

PRINT NAME

DATE:

CONTACTS

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