



**August 31st - September 4th 2008  
The Westin Resort & Spa  
Puerto Vallarta, Mexico**

***Exhibitor Registration Form & Invoice***

Exhibitor Organization Name (as it will be posted at the conference):

Booth Contact Person Name: \_\_\_\_\_  
Email: \_\_\_\_\_  
Phone (incl. Country and area code): \_\_\_\_\_  
City: \_\_\_\_\_ State/Prov: \_\_\_\_\_  
Zip Code: \_\_\_\_\_ Country: \_\_\_\_\_

As noted in your information package, booth purchase includes one Conference Pass for use by the booth attendant. The registration fee for an extra attendant is \$495.00 USD.

Booth Attendant Name: \_\_\_\_\_  
Extra Attendant(s): Yes \_\_\_\_\_ (indicate number) No \_\_\_\_\_  
Extra Booth Attendant Name: \_\_\_\_\_  
Extra Booth Attendant Name: \_\_\_\_\_  
Extra Booth Attendant Name: \_\_\_\_\_

**Principle products to be displayed:**

Publications  Instruments  Equipment  Other: \_\_\_\_\_

**Exhibitor Description (brief description and logo will be posted to the conference website and in the final program):**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Booth Size:** (please refer to information package for specifics on what is included with your booth):

\_\_\_ Table Top \$1500.00 \_\_\_ Small \$2,000 USD \_\_\_ Large \$3,000 USD

**COMS2008 Exhibitor Registration Form & Invoice, cont.**

**Total Amount Due:**

Booth fee: \$ \_\_\_\_\_

Extra attendant(s) (\$495 per person): \$ \_\_\_\_\_

Total owing: \$ \_\_\_\_\_

**Payment & Contact Information:**

Provide credit card information, or indicate if you prefer to be invoiced.

- Cheque / Postal Money Order
- MasterCard / VISA / AMEX
- Wire Transfer

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Verification Code (3 digits on back of VISA/MC, 4 digits on front of AMEX): \_\_\_\_\_

Cardholder's Name: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Contact Name (if different from above): \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

**Cheques and Postal Money Orders:**

MANCEF  
117 Bryn Mawr Drive SE #27  
Albuquerque, NM 87106  
USA

**Wire Transfer:**

Account Name: MANCEF  
Account Number: 2806171001  
Routing Number: 121000248  
Wells Fargo, 660 North Central Expwy  
Plano, TX, 75074  
USA  
Tel: +1 972 422 7500  
Contact: Juan M. Escobar