

APPLICATION / CONTRACT FOR EXHIBIT SPACE



SEMICON® Singapore 2011
 Suntec Singapore
 1 Raffles Boulevard
 Suntec City, Singapore
 11 - 13 May 2011

Produced by:
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IMPORTANT – TYPE ONLY PLEASE

1 EXHIBITING COMPANY INFORMATION

All show-related material will be sent to the address and contact listed below. List street address only - **NO P.O. BOXES PLEASE**

Company Name _____ Membership Number _____

Street Address (No P.O. Boxes) _____

City/State _____ Country _____ Postal Code _____

Contact _____ Title _____

Telephone _____ Facsimile _____

E-Mail _____

Website _____

Please attach any additional contact information if necessary

2 BOOTH PREFERENCE (Please select decorated or raw space by marking the appropriate box)

Total number of 3m x 3m **decorated** spaces requested
 Includes: hard walls (sides & back), info counter, two folding chairs, waste basket, carpet, power point, name fascia.

Total number of 3m x 3m **raw** spaces requested
 Rental of floor space only. Does not include any utilities, services, walls or furnishings.

CONFIGURATION PREFERRED (Number in order of preference):
 Inline (3m x 3m, 3m x 6m, etc.) _____
 Peninsula (min. size 6m x 6m) _____
 Island – Limited availability (min. size 6m x 9m) _____

3 BOOTH COST

Booths are sold in no less than 9 square metre increments unless otherwise indicated on floorplan. Standard booth unit is approximately 3x3 metres unless otherwise noted. If paying in US\$, please check exchange rate at time of payment.

	Booth Cost SEMI Member*:	Booth Cost Non-Member:
Decorated Space	S\$ 745 per sq.m	S\$ 995 per sq.m
Raw Space	S\$ 520 per sq.m	S\$ 695 per sq.m

*** If you are a SEMI Member, membership must be active at all times to receive member pricing.**

4 PAYMENT

This Application is a binding contract and acts as your official invoice for the required 100% payment. No space will be confirmed without the appropriate payment.

Check one of the following:

_____ Decorated Space _____ Raw Space

Total Exhibit Space Fees S\$ _____

* + GST S\$ _____

TOTAL DUE S\$ _____

*** All Singapore based companies must add 7% GST.**

SEMI accepts payment by Bank Transfer or by cheque. If your cheque is issued in US\$, please use the daily exchange rate from oanda.com for your conversion. Use the attached Payment Information Form to record your payment information. Applications from companies with delinquent balances due to SEMI will not be processed without payment of the outstanding balance.

Payment terms: 50% (inclusive of 20% non-refundable deposit) by 10 August 2010 and 50% final balance due by 10 January 2011.

IF YOUR BOOTH FEE ACCOUNT IS DELINQUENT, SEMI RESERVES THE RIGHT TO RELEASE THE SPACE FOR RE-ASSIGNMENT.

6 SIGNATURE (Please keep a copy for your records)

The submission of this contract duly signed by an authorized agent/officer of the exhibiting company shall be deemed as confirmation of participation and acceptance of these terms and conditions by the exhibitor. The Exhibitor is bound to comply with the terms and conditions set forth in this contract, including the reverse side of this form, rules and regulations defined in the Exhibitor Services Manual, and any subsequent correspondences issued by SEMI.

I/WE HAVE READ AND AGREE TO AND WILL ABIDE BY ALL SEMI STIPULATIONS/TERMS AND CONDITIONS AS STATED ON THE REVERSE SIDE OF THIS APPLICATION.

Signature _____ Date _____
 (This person must be authorized to sign on behalf of the exhibiting company)

FOR SEMI USE ONLY

Booth Location: _____ Hall: _____

Dimensions: _____

Configuration: _____

#sq.m: _____

Comments: _____

INITIAL DATE

 _____ APP / ENTERED
 _____ BOOTH ENTERED
 _____ CHANGES

Order No: _____

SEMICON[®] Singapore 2011

STIPULATIONS/TERMS & CONDITIONS

BOOTH SPACE ASSIGNMENT AND PAYMENT

Booth space assignment is based on a regional point system. Only SEMI Members can build and use points.

Should the requested space be previously assigned or the floor layout change, SEMI will endeavor to provide suitable alternate space based on priority points. The exhibiting company's ultimate placement by show management must be considered final. SEMI reserves the right to relocate an exhibiting company at any time, for any reason, for the overall good of the show. SEMI is not obligated to reimburse the exhibiting company for any costs stemming from relocation.

PAYMENT TERMS

20% (non-refundable) deposit must be submitted along with the Exhibit Space Application Form. Exhibitors will receive follow-up invoices for the remaining balance due of 30% and 50%, which are due by August 10, 2010, and January 10, 2011; respectively. If Exhibitors do not comply with these Payment Terms, SEMI reserves the right to release the space for re-assignment.

GENERAL RULES, TERMS AND CONDITIONS

1. Exhibiting company agrees that the rules and regulations of SEMI are made a part of this contract and agrees to be bound by them. Exhibiting company further agrees that SEMI has the full power to interpret and enforce all rules and regulations in the best interest of the SEMICON show.
2. The signer of the application for exhibit space or his designee shall be the official representative of the exhibiting company and shall have the authority to certify representatives and act on behalf of the exhibiting company in all negotiations.
3. Applications will not be processed from companies with delinquent balances due to SEMI. This includes, but is not limited to, unpaid liquidated damages from prior expositions.
4. SEMI Membership must be active at all times to receive member pricing; otherwise, SEMI will invoice for the non-member rate.

QUALIFICATIONS OF EXHIBITING COMPANY

Exhibiting company must be manufacturers or independent representatives of manufacturers that produce equipment or materials for use by the semiconductor, flat panel display and electronic design automation industries, or that are used in relevant ancillary work (such as trade magazines or books, software houses, etc.). SEMI reserves the right to determine the eligibility of any product for display.

USE OF SPACE

The exhibiting company may not assign, sublet or re-sell, in whole or in part, their contracted space. The contracted exhibiting company may share this space with affiliated co-exhibitors, providing co-exhibitors comply with all exhibiting company conditions and rules and regulations; however, the contracting exhibiting company shall continue to be primarily liable for all financial and performance covenants.

The PRIMARY exhibiting company MUST have the prominent identification in its entire contracted booth space. Contracted space MUST appear as one unified booth. All booths MUST be staffed during exhibit hours.

LIABILITY

SEMI will not be liable for damages or injury to persons or property from any cause whatsoever by reason of occupancy of exhibit space by exhibiting company, its employees or representatives. Further,

exhibiting company indemnifies, and holds harmless, SEMI and each of its officers, directors, employees, and agents from all liabilities that might result from any cause whatsoever with respect to the exhibit including, without limitation, theft or other loss from exhibit booth. The exhibiting company agrees to pay promptly for any and all damage to the exhibition building or its equipment, incurred through carelessness or otherwise, caused by the exhibiting company, its employees, agents, or representatives.

SEMI will provide general security at all times, but SEMI shall in no event be liable for any loss or damages whatsoever due to any lack or failure of such security. Exhibiting company assumes full responsibility for any loss of equipment and/or display material, resulting from theft or any other cause whatsoever.

CANCELLATION / CHANGE OF EXHIBIT

If SEMI should be unable to hold the exhibition for any cause beyond its reasonable control, or if it cannot permit the exhibiting company to occupy its space due to causes beyond SEMI's reasonable control, SEMI has the right to cancel the exhibit with no further liability than a refund of the stand space rental less a proportionate share of the exhibition expenses incurred by SEMI. SEMI shall in no event be liable for incidental or consequential damages to exhibiting company arising from or relating to such cancellation.

Should exhibiting company's display and/or material fail to arrive, exhibiting company is nevertheless responsible for the rental of its exhibit space.

COMPLIANCE WITH RULES

Exhibiting company assumes all responsibility for compliance with pertinent ordinances, regulations, and codes of duly authorized local, state, federal and international government bodies concerning fire, safety, and health, together with the rules and regulations contained in the Exhibitor Services Manual.

All aisles and service areas must be kept clear with boundaries set by the Fire Department and SEMI.

CANCELLATION OR REDUCTION OF EXHIBIT SPACE BY EXHIBITING COMPANY

In the event of cancellation (partial or full) a written notice must be received by SEMI.

1. If cancelled **on or before 9 February 2011**, a Liquidated Damages Fee of 20% of the cancelled space will be assessed by SEMI.
2. If cancelled after **9 February 2011**, a Liquidated Damages Fee of 100% of the cancelled space will be assessed by SEMI.
3. SEMI will issue the final invoice reflecting all fees imposed on your account per SEMI terms and conditions.

Liquidated Damage assessments are not transferable and may not be used for any other payments due.

Reduction of exhibit space may result in booth relocation.

SEMI reserves the right to reassign cancelled booth space, regardless of the liquidated damage assessment. Subsequent reassignment of cancelled space does not relieve the canceling exhibiting company of the obligation to pay the assessment.

SEMI must receive written notification of any cancellation. All booths must be set and show ready by 5:00pm on the day prior to the opening of the event. Failure to do so will be considered a cancellation, unless SEMI has been notified and has approved otherwise.

It is each exhibiting company's responsibility to read and comply with all rules and regulations as stated in the Exhibitor Services Manual. Each exhibiting company will be fully responsible for all costs involved should the exhibiting company violate rules and regulations that require remedial action by SEMI.



SEMICON[®] Singapore 2011 Payment Information Form

Please mark one of the three payment options referenced below and complete that related section. This form must be included with your Exhibit Application/Contract. If necessary, please refer to www.oanda.com for an exchange rate to convert your payment to USD. **Applications from companies with delinquent balances due to SEMI will not be processed. Prior to any space assignment, the appropriate deposit is required with the Application/Contract.**

1. PAYMENT BY CHEQUE (U.S. Dollars Only)

Company Name: _____

Make cheques payable to **SEMI** (please indicate SEMICON Singapore 2011 on the reverse side of your cheque) and send to:

SEMI (Note: no express mail accepted) OR SEMI, Attention: Finance
Dept. 05607 3081 Zanker Road
San Francisco, CA 94139 USA San Jose, CA 95134 USA

2. PAYMENT BY CHEQUE or INTERNATIONAL DRAFT (Singapore Dollars Only)

Company Name: _____

Make cheques payable to **SEMI Singapore Pte Ltd** (please indicate SEMICON Singapore 2011 on the reverse side of your cheque) and send to:

SEMI Singapore Pte Ltd
112 Robinson Road
#07-01
Singapore 068902
Phone: 65.6339.6361 Fax: 65.6339.6637

3. PAYMENT BY WIRE TRANSFER

When paying with a wire transfer, instruct your bank to reference your Company Name and “**SEMICON Singapore 2011**” on the bank transfer to ensure proper credit to your account. It is the customer’s responsibility to track wire transfers with their bank in the event SEMI does not receive the wire.

Company Name: _____

Originating Bank: _____

Amount of Transfer: _____ Date of Transfer: _____

Bank Transfer Remittance Information:

Singapore \$
Standard Chartered Bank
6 Battery Road #01-00
Singapore 049909
Account # 01-005-5128-9

U.S. \$
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104 USA
Account Name: SEMI
ABA# 121-000-248 / Account No. 4277-159497
Swift Code: WFBIUS6S

Payment must be submitted with application. If a purchase order is required, please be sure to process the purchase order in time to meet the deposit due date(s). No space will be assigned without the appropriate deposit.

Purchase Order No. _____

Please return this completed form with your Application/Contract by fax to +65.6339.6637 (SEMI Singapore) or +1.408.943.7953 (SEMI Global Headquarters).