



Athens

ASTA DESTINATION EXPO
APRIL 14 - 17, 2018

SUPPLIER/EXHIBIT CONTRACT

Company Information | Print the information exactly as it should appear in the program.

Company Name _____ NACTA/ASTA Member ID# (if applicable) _____

Address _____

City/State/Zip/Country _____

Telephone _____ www _____

Company License # from Greek National Tourist Office: _____ Local Tourism Association Affiliations (e.g. HATTA): _____

Badges | Each exhibiting company receives one complimentary badge. Please provide the name for the badge below. You may add a second badge for \$349 below.

Complimentary Badge

Name _____

Email _____

Title _____

Optional 2nd Badge - \$349

Name _____

Email _____

Title _____

Rates

Supplier Registration Options

Full Booth Exhibit **\$2,199** \$ _____

Includes: 1-Year ASTA Supplier Membership, 3x2 Meter Booth with Basic Decor Package, 1 Expo Badge that grants full admission to the Expo events per program, Company Listing Online & in Printed Program and 1/4-page advertisement in the ASTA/fedHATTA Expo magazine.

B2B Round Table Sessions ~~\$1,499~~ \$ **SOLD OUT**

Includes: 1-Year ASTA Supplier Membership, Participation in the B2B Round Table Sessions, 1 Expo Badge that grants full admission to the Expo events per program, Company Listing Online & in Printed Program and 1/4-page advertisement in the ASTA/fedHATTA Expo magazine.

Optional Add On's Add sponsorship items you want in the "other" section

Additional Expo Badge \$349 \$ _____

~~B2B Round Table Sessions Add On \$499~~ \$ **SOLD OUT**

Other: _____ \$ _____

Other: _____ \$ _____

Other: _____ \$ _____

Other: _____ \$ _____

Total Amount Due \$ _____

Payment | Payment in full is required before exhibitor is granted entry to the trade show floor.

Check payable to ASTA in USD on U.S. Bank.

Credit Card | MasterCard Visa Discover Diners AmEx

Card# _____ Exp. Date _____

I authorize this amount \$ _____

Name on Card _____

Signature _____

Wire Transfer | \$25 Surcharge applies to all wire transfers. Wire transfer must be received by ASTA within 15 days of your contract date or your registration will be cancelled.

Indicate on Transfer: ADE 2017 Athens

USD Transfers: American Society of Travel Agents, PNC Bank NA, 8800 Tincum Blvd, Philadelphia, PA, Routing/ABA: 031000053, Swift Code: PNCCUS33 Account# 5300766238

EUR Transfers: Associated Foreign Exchange, Bank of America, An der Welle 5 Frankfurt 60322 Account Number/IBAN: DE39500109000018770014 SWIFT: BOFADEFX Note: If you are not an AFEX client, the AFEX account number of the company you are paying through AFEX. If you are an AFEX client, your AFEX account number.

Agreement & Cancellation Policy | 50% refund valid through December 31, 2017. No refund available after January 1, 2018. By signing this contract you agree to the formentioned cancellation policy and the ASTA Code of Conduct and ASTA Terms and Conditions which can both be found at www.ASTA.org/athens.

Signature _____ Date _____

Questions? Contact Sarah Little, Senior Manager of Business Development

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www.ASTA.org/Athens