

Order / Invoice Form



**October 22-23, 2008 • Donald E. Stephens Convention Center
Rosemont (Chicago), Illinois, USA**

Sponsorships

With the exception of those items reserved for ROTOPLAS'08 sponsors' first right of refusal, all requests for sponsorship will be accepted on a first come, first served basis once the order/invoice form has been received at ARM headquarters. Invoicing will follow for final payment. Sponsorships submitted with 50% deposit by 8/31/08 will be recognized in the Attendee Brochure.

| ITEM # | NAME | AMOUNT |
|----------|-------|----------|
| S- _____ | _____ | \$ _____ |
| S- _____ | _____ | \$ _____ |
| S- _____ | _____ | \$ _____ |
| S- _____ | _____ | \$ _____ |
| S- _____ | _____ | \$ _____ |

Guide to the Exhibits Advertising

Please check those ads you are interested in:

- Back Cover \$3,000.00
- Inside Cover: Front Back \$2,500.00
- Full Page Ad \$1,200.00
- Belly Band \$7,050.00

ROTOPLAS '08 Decals

Quantity Desired: _____ **FREE**

Special Exhibitor Invitations

Quantity Desired: _____ **FREE**

FAX THIS ORDER / INVOICE FORM TO ARM INT'L @ 630-790-3095

Company Name: _____

Contact: _____

Address: _____

City: _____

State: _____ Zip: _____

Booth #: _____

Tel: _____

Fax: _____

Indicate Payment Form: Check

Visa MasterCard American Express

Card # _____

Exp. Date: _____

Signature: _____

Invoicing will follow for final payment on all orders, ads, or sponsorships. Information regarding deadlines, specifications, discounts, etc. will be sent to you by ARM Int'l.

Please call 630-942-6589 with any questions, or email:

Maria Prior • mariap@cmservnet.com
Lisa Williamson • lisaw@cmservnet.com

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