



# GLOBAL 2007: Advanced Nuclear Fuel Cycles and Systems

Boise, Idaho, USA • September 9-13, 2007

## Exhibitor Prospectus

**W**elcome to **GLOBAL 2007**. It is a pivotal time for nuclear energy, when the contributions and decisions of individuals, industry and nations have the potential to help shape international nuclear energy policy and contribute to sustainable, abundant energy around the world.

In this setting, the GLOBAL conference series is poised as a valuable channel for information and collaboration. A truly international meeting, GLOBAL draws participants from all over the world to review new technologies, policies and decisions affecting the future of nuclear energy.

With 20 participating countries and 365 papers submitted, GLOBAL 2007 is an excellent opportunity to connect with key nuclear fuels-related businesses, manufacturers and research institutions from around the globe.

Exhibitor space at the 2007 meeting is limited to 40 10X10 booths, so please sign up today to secure your place.

**Booth Fee: \$2,000**

### Deadlines

Exhibitor and Sponsorship Agreements must be received no later than **July 1, 2007** to be recognized in the electronic preliminary program and no later than **August 1, 2007** to be listed in the final printed program.

### Questions

Please direct your general questions to:

Lori Braase  
lori.braase@inl.gov  
(208) 526-7763

Specific questions regarding decorator services can be directed to

#### Tate's Party Rents:

(208) 336-5486  
FAX (208) 336-8184  
rent@tatespartyrents.com  
www.tatespartyrents.com

### Exhibitor Advantages:

- One Complimentary Meeting Registration
- One Additional "Exhibitor Only" Badge
- Two President's Reception Tickets
- Final Registration List
- Meeting Program Publicity
- Copy of Meeting Transactions



### Participating Countries:

- |                  |                     |                  |               |
|------------------|---------------------|------------------|---------------|
| • Australia      | • Germany           | • Slovakia       | • Austria     |
| • India          | • Spain             | • Belgium        | • Italy       |
| • Sweden         | • Canada            | • Japan          | • Switzerland |
| • China          | • Netherlands       | • United Kingdom | • Russia      |
| • Czech Republic | • Republic of Korea | • United States  | • France      |

### Booth Equipment and Shipping:

Each 10' x 10' booth space will include a skirted table and one chair. Electrical, trash and cleaning, additional furnishings and freight handling services will be provided by the decorator, Tate's Party Rents. Details on equipment rentals, prices and order forms are located after the contract portion of this prospectus.

Boise Centre on the Grove does not accept shipments prior to 48 hours in advance of the conference. It is recommended that you use the decorator for your freight and storage needs.



# GLOBAL 2007: Exhibitor Prospectus

## Exhibit Hours:

### Sunday, September 9

9:30 a.m. – 3:00 p.m. Exhibit Set-up  
6:00 -10:00 p.m. President's Reception

### Monday, September 10

9 a.m. – 6 p.m. Exhibit Area Open  
11:30 a.m. – 1 p.m. No Host Luncheon

### Tuesday, September 11

9 a.m. – 6 p.m. Exhibit Area Open

### Wednesday, September 12

9 a.m. – 6 p.m. Exhibit Area Open  
11:30 a.m. – 1 p.m. No Host Luncheon  
6:30 – 7 p.m. Take down exhibits



## Reserve Your Space:

To reserve your space, consult the floor plan on page 4 of this prospectus and indicate your preferred booth locations. Return the Contract for Exhibit Space by July 16, 2007 with a 50% deposit made payable to:

**Idaho Section of the American Nuclear Society (IANS)**  
**c/o Lori Braase, Exhibits Chair**  
**P.O. Box 1625**  
**Idaho Falls, ID 83415-3634**

The remaining balance is due by August 1, 2007. Reservations made after August 1 must be accompanied by the full payment.

If you have already or are planning to sponsor GLOBAL 2007 at the silver level or higher, please indicate your level of sponsorship on the contract. Sponsors will still need to submit the exhibitor contract with your company information (excluding payment information) and authorized signature.

## Terms and Policies

### Payment Policy

Payment must be received in full prior to August 1, 2007 in order for the exhibitor to be included in printed materials; however, exhibitors remitting payment after August 1, 2007 will still receive recognition on the Web site. Failure to pay prior to the conference does not alleviate the sponsor from the obligation to pay the full amount of the sponsorship due to GLOBAL 2007.

### Cancellation Policy

Once the contract agreement is signed, if you or your company elects to cancel its participation at this event, GLOBAL 2007 needs to receive notification in writing. If notification is received prior to the printing of the conference publications, the sponsor will receive a 50 percent refund. If notification is received after the conference publications have been produced, the sponsor is responsible for 100 percent of the exhibitor fee as indicated in this agreement.

### Booth Staffing

As a courtesy to those attending the conference, we ask you to please keep your booths staffed during exhibit hours.

### Boise Centre Policies

GLOBAL 2007 will adhere to Boise Centre on the Grove guidelines for exhibitors. Those guidelines are reflected in this prospectus. Please read this document carefully and don't hesitate to contact us for questions or clarification.

## CONTRACT FOR EXHIBIT SPACE

The undersigned reserves booth space at the IANS GLOBAL 2007 and agrees to all terms and conditions in this contract. Please complete and return this contract to Idaho Section of the American Nuclear Society (IANS), c/o Lori Braase, Exhibits Chair, P.O. Box 1625, Idaho Falls, ID 83415-3634 with a 50 percent deposit or full payment. Full payment is due by August 1, 2007. You may choose to fax your contract with complete credit card information to IANS at (208) 526-4313 to the attention of Lori Braase. The booth fee is \$2,000.

### Sponsorships

Sponsor organizations contributing \$3,000 or more to GLOBAL 2007 qualify for free exhibit space and do not need to fill out the Payment Information section of this contract.

Are you currently a GLOBAL 2007 Sponsor at the Silver level or higher (\$3,000 or more) -or-

Do you plan on submitting a Sponsorship Agreement at the Silver level or higher before August 1, 2007?

Yes

No

Sponsoring Organization: \_\_\_\_\_

### Booth Selection

Consult the floor plan on the next page and indicate your three preferred booth locations. Requests are processed in the order received. Each 10' x 10' booth space is furnished with standard backwall and siderail draping and a draped table with one chair. For information about additional equipment available from Tates Rents and for electrical needs, contact Lori Braase at (208) 526-7763 or see the GLOBAL 2007 Web site for the Exhibitor Prospectus.

Please indicate your preferred booth spaces. (For an updated exhibit hall layout showing booth availability, see our Web site.)

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_

### Exhibitor Information

Organization: \_\_\_\_\_

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

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

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

Contact Name: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Authorized  
Signature: \_\_\_\_\_

### Payment Information (Booth Fee: \$2,000)

Amount: \_\_\_\_\_  50% Deposit  Full Payment

Credit Card (Circle):    Visa                    Master Card                    AmEx

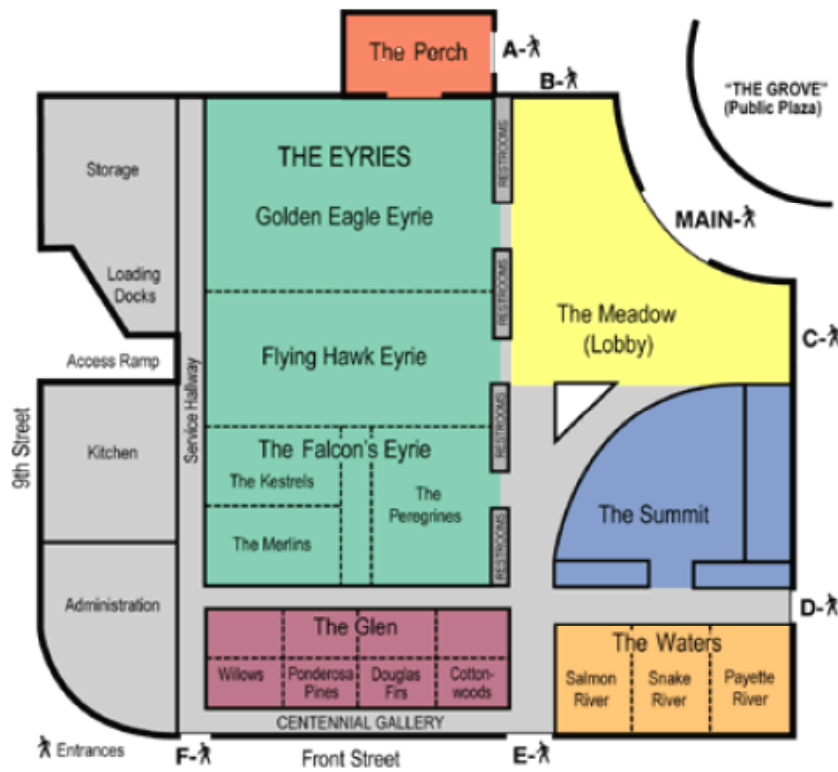
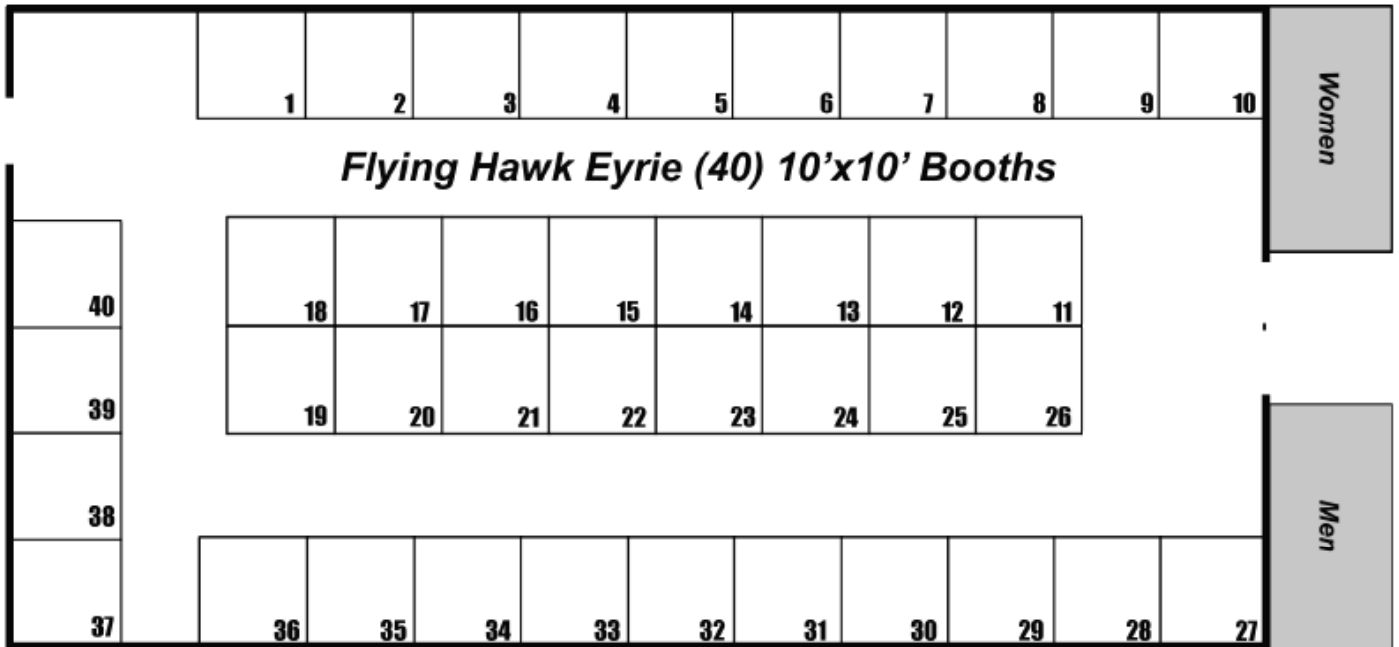
Credit Card No: \_\_\_\_\_ 3-Digit Code: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Exp Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Check #: \_\_\_\_\_ Dated: \_\_\_\_\_

## Exhibit Area Layout





208-336-5486 \* FAX 208-336-8184. 3900 Chinden Blvd Boise, ID. 83714

**BOOTH FURNISHINGS**

**SHOW:** \_\_\_\_\_ **Today's Date** \_\_\_\_\_

**Company** \_\_\_\_\_ **Phone** \_\_\_\_\_ **Fax** \_\_\_\_\_

**Address** \_\_\_\_\_ **City** \_\_\_\_\_ **St/Zip** \_\_\_\_\_

**Contact** \_\_\_\_\_ **Email** \_\_\_\_\_ **Booth #** \_\_\_\_\_

ITEM	PRE-PAID ORDER	FLOOR ORDER	QTY	TOTAL
COVERED/SKIRTED TBL 4' ___ 6' ___ 8' ___	\$44.00	\$49.00		
PLAIN TABLE 4' ___ 6' ___ 8' ___	\$24.00	\$29.00		
CTR HIGH PLAIN TABLE 4' ___ 6' ___ 8' ___	\$30.00	\$35.00		
CTR HIGH SKT'D TABLE 4' ___ 6' ___ 8' ___	\$54.00	\$59.00		
COVER & SKIRT ONLY (WOODEN TABLE)	\$14.00	\$19.00		
FOLDING CHAIR	\$2.50	\$4.50		
PADDED FOLD'G CHAIR	\$4.00	\$6.00		
STOOL / HIGH BACK	\$11.00	XXXXXX		
EASEL	\$8.00	XXXXXX		
WASTEBASKET	\$4.00	\$4.50		
EXPO CARPET	\$2.00 / linear ft. (Booth size- 10x?)			
MISC ITEM				

SUB TOTAL

TAX 6%

TOTAL

CASH \_\_\_\_\_ CHECK # \_\_\_\_\_ PAID \_\_\_\_\_

CC TYPE: \_\_\_\_\_ EXP DATE \_\_\_\_\_

CC #: \_\_\_\_\_ VERIF.# \_\_\_\_\_

AUTH.SIGNATURE \_\_\_\_\_



208-336-5486 \* FAX 208-336-8184 / 3900 Chinden Blvd Boise, ID. 83714

**BOOTH CLEANING SERVICES**

**SHOW:** \_\_\_\_\_

Company \_\_\_\_\_ Ph: \_\_\_\_\_ Fax \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ St/Zip \_\_\_\_\_

Contact \_\_\_\_\_ Email \_\_\_\_\_ Booth# \_\_\_\_\_

Booth cleaning will consist of a careful and thorough vacuuming of your booth and removal of trash from the wastebasket.

Tates will not move or alter exhibitor displays without a release of liability. (see below)

\$10.00 fee per booth space/per day

**Cleaning Schedule**

	# of booths	Total
1 Day; prior to show opening:-----	_____	\$ _____
Daily; prior to show opening: # of days _____ -----	_____	\$ _____
Additional booth numbers: _____		

I authorize & release from liability Tates Rents to move exhibit items for cleaning purposes only. Booth Rep. \_\_\_\_\_

Credit Card Type \_\_\_\_\_ Exp. Date \_\_\_\_\_

Credit Card # \_\_\_\_\_ Verif.# \_\_\_\_\_

Name \_\_\_\_\_ Sig. \_\_\_\_\_

Check # \_\_\_\_\_ Cash \_\_\_\_\_ Date \_\_\_\_\_



208-336-5486 \* FAX 208-336-8184 / 3900 Chinden Blvd Boise, ID. 83714

**ELECTRICAL SERVICE**

**SHOW:** \_\_\_\_\_

**Company** \_\_\_\_\_ **Phone** \_\_\_\_\_ **Fax** \_\_\_\_\_

**Address** \_\_\_\_\_ **City** \_\_\_\_\_ **St/Zip** \_\_\_\_\_

**Contact** \_\_\_\_\_ **Email** \_\_\_\_\_ **Booth #** \_\_\_\_\_

WATTAGE		PRICE	QTY	TOTAL
UP TO 500 WATTS		\$30.00		
UP TO 1000 WATTS		\$45.00		
UP TO 1500 WATTS		\$50.00		
UP TO 2000 WATTS		\$55.00		
220 VOLT				
EQUIPMENT				
USED				
OTHER				
				TOTAL
CASH _____		CHECK # _____	PAID _____	
CC TYPE _____		EXP DATE _____		
CC # _____			VERIF.# _____	
AUTH. SIGNATURE _____				
			DATE _____	



208-336-5486 \* 208-336-8184 / 3900 Chinden Blvd Boise, ID. 83714

**SHOW FREIGHT HANDLING**

**SHOW:** \_\_\_\_\_

Company \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ St/Zip \_\_\_\_\_

Contact \_\_\_\_\_ Email \_\_\_\_\_ Booth# \_\_\_\_\_

\$30.00 per 100 lb / \$30.00 min.

Qty \_\_\_\_\_ Description \_\_\_\_\_ Weight \_\_\_\_\_

Qty \_\_\_\_\_ Description \_\_\_\_\_ Weight \_\_\_\_\_

Qty \_\_\_\_\_ Description \_\_\_\_\_ Weight \_\_\_\_\_

Total Weight \_\_\_\_\_

Sub Total \$ \_\_\_\_\_

Tax 6 % \_\_\_\_\_

Total \$ \_\_\_\_\_

**SHOW LABOR**

\$18.00 per man hour

Labor Request \_\_\_\_\_

No. of laborers \_\_\_\_\_ X No. of hours \_\_\_\_\_ = Total \$ \_\_\_\_\_

Credit Card Type \_\_\_\_\_ Verif. Nol \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_

Name \_\_\_\_\_ Sig. \_\_\_\_\_

Check # \_\_\_\_\_ Cash \_\_\_\_\_ Date \_\_\_\_\_

Credit Agreement

The undersigned (the "Company") for good and valuable consideration received hereby agrees with Tates Rents, Inc., its successors and assigns ("Tates Rents") as follows:

1. The above information is true and complete.


2. Tates Rents is authorized to investigate the credit of the Company. The above named references and all other persons or firms are authorized to disclose any information they deem appropriate concerning the credit-worthiness and business of the Company.

3. The Company agrees to pay all debts and to perform all other obligations of the Company to Tates Rents as the same become due including, without limitation, such debts and obligations as may arise pursuant to Rental Contracts executed by or on behalf of the Company now or in the future. Interest and/or service charges on past due accounts shall accrue at the rate specified in each Rental Contract from the date of such Rental Contract. All current and future employees of the Company are and will be authorized to contract for and incur liabilities to Tates Rents on behalf of the Company.

4. The Company agrees to pay all costs and expenses incurred by or on behalf of Tates Rents to collect or enforce any debts or obligations owing from the Company to Tates Rents which are not paid or performed when due, including without limitation the fees of collection agents, court costs and attorney fees.

5. Tates Rents may suspend or terminate the granting of credit to the Company at any time and the extension of any credit shall at all times be subject to the approval of the Company's credit-worthiness in the sole discretion of Tates Rents. The Company authorizes Tates Rents to release information to any and all interested persons concerning the credit of the Company and the experience of Tates Rents in collecting the accounts owed by the Company.


6. This agreement sets forth the full and complete understanding of the Company with respect to the extension of credit to the Company by Tates Rents. This agreement is entered into for commercial purposes and not for personal, family or household purposes.

 COMPANY: \_\_\_\_\_  
By: \_\_\_\_\_  
Name (print) \_\_\_\_\_  
Title: \_\_\_\_\_

Personal Guarantee

In consideration of the extension of credit to Company by Tates Rents, the undersigned (herein called "Guarantor" whether one or more) does hereby unconditionally guarantee to Tates Rents, payment of all debts due and the performance of all obligations owed by the Company to Tates Rents now or in the future including, without limitation, pursuant to Rental Contracts executed or to be executed by the Company. Guarantor hereby expressly waives notice of acceptance of this guarantee, notices of non-payment and non-performance, notices of amount of indebtedness outstanding at any time and any other notices otherwise required by law and any rights of exoneration and any equity or right of marshaling which it otherwise might have.

Guarantor grants to Tates Rents full power and authority without notice to Guarantor to grant any extension or renewal of credit to the Company or to modify the terms of any agreements between the Company and Tates Rents and Guarantor shall have no rights of recourse against Tates Rents nor shall the obligations of Guarantor to Tates Rents under this Personal Guarantee be impaired or affected in any way by reason of any actions Tates Rents may or may not take. Guarantor agrees that Tates Rents shall not be required, as a condition to the enforcement of the obligations of Guarantor under this Personal Guarantee, to make any demand upon or pursue or exhaust any of its rights or remedies against the Company or others. Guarantor shall have no right of subrogation with respect to the Company's liabilities to Tates Rents unless and until Tates Rents shall have received payment in full of those liabilities, and the Guarantor shall not join the Company in any civil action by Tates Rents against the Guarantor.

 By \_\_\_\_\_ By \_\_\_\_\_  
Print (Name) \_\_\_\_\_ Print (Name) \_\_\_\_\_  
Social Security No \_\_\_\_\_ Social Security No. \_\_\_\_\_  
Date: \_\_\_\_\_ Date: \_\_\_\_\_

**TATES RENTS, INC.**  
PO Box 7338  
Boise, ID 83707-1338

**COMMERCIAL  
CREDIT  
APPLICATION**

Office (208) 338-5861  
Fax (208) 345-9368

**General Information**

Business name of applicant \_\_\_\_\_

Physical Address \_\_\_\_\_  
Street City County State Zip

Mailing Address (if different) \_\_\_\_\_  
Street City State Zip

Phone \_\_\_\_\_ Fax \_\_\_\_\_ Type of business \_\_\_\_\_

Corporation  Partnership  Individual  LLC Date Business Started? \_\_\_\_\_

Formed under the laws of which state? \_\_\_\_\_

Has this company filed bankruptcy within the last 7 years? \_\_\_\_\_

Do you restrict purchases to specific individuals? \_\_\_\_\_, If yes, please provide names.

Do you require a PO Number? \_\_\_\_\_ Estimated monthly rentals \$ \_\_\_\_\_

Person Responsible \_\_\_\_\_  
for Accounts Payable \_\_\_\_\_ E-mail \_\_\_\_\_

How would you prefer to receive statements?  E-mail  Fax  Mail

**Owner, Partner, or Corporate Information**

Name \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_

Home Phone \_\_\_\_\_ Home Address \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_

Home Phone \_\_\_\_\_ Home Address \_\_\_\_\_

**Commercial Credit References**

1. \_\_\_\_\_  
Name Location Fax/Telephone

2. \_\_\_\_\_  
Name Location Fax/Telephone

3. \_\_\_\_\_  
Name Location Fax/Telephone

**Bank Reference**

Name \_\_\_\_\_

Address \_\_\_\_\_

Account Types & Numbers \_\_\_\_\_