



XXIInd Congress of the International Society on Thrombosis and Haemostasis
July 11-16, 2009, Boston - USA

Order Form / Exhibition Space

Please complete and return at your earliest convenience to:

ISTH Headquarters, 610 Jones Ferry Road, Suite 205, Carrboro, NC 27510, USA

Fax: +1 919 929 3935 – Email: margo_price@isth.org

For further information, please contact Mr Christophe de Rham, MCI Suisse

Tel: +41 22 33 99 627, Email: christophe.de.rham@mci-group.com

Company: _____

Address: _____

Postal Code: _____

City: _____

Country: _____

Telephone: _____

Mobile: _____

Fax: _____

E-mail: _____

Person in charge: _____

We wish to reserve exhibiting space.

Our preferred positions are:

STAND NO(S): 1st choice _____ 2nd choice _____ 3rd choice _____

SPACE ONLY (USD \$80 per sq.ft.)*

SHELL SCHEME (USD \$95 per sq.ft.)*

We require: _____ sq.ft. (minimum size 100 sq.ft.)* (9 sq.m.)

Special note: Please specify if your stand must not be located to a particular competitor

Exhibitor Hospitality Suite 200 sq.ft. (18 sq.m.) (USD \$10,000)

Exhibitor Hospitality Suite 400 sq.ft. (36 sq.m.) (USD \$15,000)

*** 100 sq.ft. = 9 sq.m. * 1 sq.ft. = 0,09 sq.m.**

Payment Schedule

A deposit for 50% of the total cost will be invoiced on receipt of the completed order form and due for payment upon receipt of the invoice to guarantee the reservation.

The final balance is due by December 9, 2008. For bookings made after December 9, 2008, the full amount is due at the time of reservation

All payments must be made in US Dollars (USD\$)

By Bank Transfer

Bank: UBS SA – 1211 Geneva 2, Switzerland

Company: MCI Suisse SA for ISTH 2009

Account N°: 369.393.61X

Clearing: 240

SWIFT: UBSWCHZH12A

IBAN: CH190024024036939361X

By Check

Checks must be made in USD\$, payable to ISTH 2009
c/o MCI Suisse SA, Geneva

Cancellation Policy

Cancellations and changes to your original booking must be made in writing to MCI Suisse SA

For cancellations made:

- After July 7, 2008
10% of the total cost of each item will be retained
- From July 8, 2008 to December 8, 2008
30% of the total cost of each item will be retained
- From December 9, 2008 to April 6, 2009
75% of the total cost of each item will be retained
- From April 7, 2009
100% of the total cost of each item will be retained

We agree to pay the required 50% deposit in US Dollars (USD\$) as soon as we receive the corresponding invoice, and the balance due no later than 30 days from receipt of the invoice. We understand that our participation is subject to the ISTH 2009 Rules and Regulations set forth in the Sponsorship & Exhibition Sales Manual and the requirements set forth in the ISTH 2009 Congress Technical Manual to be made available early in 2009.

Date: _____

Signature and Stamp: _____

