

US GROUP EXHIBIT PAYMENT FORM



Schweissen & Schneiden 2009 – Joining, Cutting, Surfacing September 14 – 19, 2009 in Essen, Germany

We, _____
company name

agree to pay € _____ for a _____ square meter _____ booth
total amount no. of sq. m. booth type

within the US Group Exhibit at the **Schweissen & Schneiden 2009** trade show.

The payment will be made as follows:

50% deposit with this contract

Remainder due May 1, 2009

The payment will be made via:

Check (Please make checks payable to “Messe Essen” and send them to our office in Yorktown Heights.)

Wire Transfer (please choose one and please fax confirmation of this)

If payment is in US Dollars:

Commerzbank AG, Essen Routing # 360 400 39 Account # 1 123 868

If payment is in Euros:

Postbank Essen Routing # 360 100 43 Account # 25 089 433

Credit Card (Please fill the bottom of this form out. We accept American Express, Master Card and Visa. Please note that payments via credit card will be automatically charged to your account on the above specified dates. The charge will read from the Messe Essen.)

Card Establishment

Card Member Name/Company name

Card Account Number/ Expiration Date

Authorized Signature