

AGA 2005 Order Form

Company Name (AS YOU WANT IT TO APPEAR IN THE ONSITE PROGRAM.)

Principal Contact (All communications regarding this order will be sent to YOUR attention.)

Title _____

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

E-mail _____ AGA Corporate Partner? Yes No

Authorized Signature _____ Date _____

This signature indicates we agree to the rules, regulations and policies outlined in this catalog, as well as those on the AGA website that pertain to our purchase.

Marketing Contact Name for Onsite Program _____ Title _____

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

E-mail _____ Website _____

Quantity	Item Description	Cost
Total:		

NLC 2005 Booth Choices: 1st 2nd 3rd 4th 5th

PDC 2005 Booth Choices: 1st 2nd 3rd 4th 5th

Avoid booth placement near the following competitors:

Method of Payment

Check/Purchase Order # _____ Enclosed _____ (Payable to AGA—Federal Tax ID #53-0217158)

VISA MasterCard AMEX Discover

Credit Card Number _____ Exp. Date _____ Cardholder Phone No. _____

Name as it appears on card _____ Signature _____

This contract represents the entire understanding of the parties and may not be amended except by further written agreement signed by both parties. This contract shall be governed by the laws of the Commonwealth of Virginia. Any dispute between the parties shall be submitted to binding arbitration in Alexandria, Virginia pursuant to the Commercial Rules of the American Arbitration Association. The parties will bear their own costs. Any award may be submitted to a court of competent jurisdiction for enforcement.

Return this signed order form to
AGA, 2208 Mount Vernon Ave., Alexandria, VA 22301 or fax it to 703.548.9367.
Call 800.AGA.7211 with questions.