

STANDARD DESIGNER CONTRACT

1. SUPPLIER PRICING

Standard Pricing

5 Meetings \$10,500

Additional meetings are \$1,500 per meeting.

Package Includes:

- Private suite for meetings (includes attached master bedroom)
- One complete meal package for lead attendee
- Pre-event communication with buyers via secure Xtranet (3-4 weeks prior to on-site meetings)
- Detailed profiles of the manufacturers and their initiatives

Additional meal packages and rooms are the expense of the supplier

Total \$ _____ Deposit \$ _____ Balance due \$ _____

2. PAYMENT SCHEDULE

For contracts submitted through January 2, 2009

50% deposit due with contract

Balance due January 2, 2009

For contracts submitted January 2, 2009 or after:

Payment in full due with contract

CHECKS PAYABLE TO: PackagingXchange

3. CONTACT INFORMATION

Company Name _____

Company/Division Name for Event Listing _____

Company Shipping Address _____

(No P.O. Box)

Company Mailing Address _____

City, State, Zip _____

Contact Name _____

Contact Title _____

Telephone _____

FAX _____

e-Mail Address _____

Web URL _____

Accounts Payable Contact _____

e-Mail Invoice To _____

We agree to abide by all rules and regulations governing the event as printed on the reverse side hereof and which are a part of this contract. Acceptance of this application by the event producer constitutes a contract.

Signature _____

Title _____

Print Name _____

Date _____

RETURN TO:
PackagingXchange
14551 County Road 11, Suite 145
Burnsville, MN 55337
FAX: 952-736-9362

Contact: Chris Frost
Phone: 952-224-4390

NO REFUNDS. If payments are not made by the respective due dates, then in addition to all other rights PackagingXchange may have, we may elect to cancel the match(es) and attempt to reassign them. If we do so, all previously paid monies will be retained to apply against our losses and administrative costs, and you will still be responsible for the balance of payments due under this Agreement. This will not be our sole remedy. Application for participation at PackagingXchangeSM indicates the applicant's willingness to abide by all accompanying terms and conditions set forth in the SUPPLIER'S Manual. These terms and conditions are an integral part of this agreement which represents a binding commitment for you to participate at this Event and for us to provide this service. If you fail to abide by any provisions of this agreement, including the terms and conditions set forth in the SUPPLIER Manual, PackagingXchangeSM may retain all deposits previously paid, suspend your rights to participate, and seek additional damages for breach of this agreement.

VENDOR PARTICIPANTS: Supplier agrees to bring a senior level executive with contractual authority to the Event. Additional meals, accommodations, catering, shipping, and ancillary activities, etc. are the responsibility of the Supplier.

PAX SERVICES PackagingXchange ("PAX") agrees to arrange matches between Supplier and senior executives of companies ("Teams") with available funding in the Supplier's solution area(s) and who have expressed an interest and willingness to meet with suppliers at PAX. The sole obligation of PAX with respect to making matches is to provide to Supplier a list of names and contact information for such Teams, access to PAX's Xtranet prior to the Event and assurance that the Teams will attend the meetings at PAX. It is Supplier's obligation to communicate with these Teams to discuss an agenda for each of the meetings at the Event. PAX shall be deemed to have met its obligation if it arranges the required number of matches. If there is any dispute as to whether a match was made, the match shall be considered to have been made when (i) either the senior executives of a company having an interest in Supplier's solution area(s) want to meet Supplier or the editor of BNP Media confirms that a company attending the Event has this interest, and (ii) Supplier has been provided the contact information for the Team. There will be no changes made to schedules within 30 days of the Event.

If PAX fails to provide Supplier with the minimum number of matches set forth in Section 1 of the face of this Agreement, its sole obligation to Supplier shall be, at its option, to either (i) return to Supplier a pro-rated fee based on the package Supplier purchased for each match not provided to Supplier, or for each Team that does not participate in a pre-arranged meeting (unless the Team's participation is caused by the action or inaction of Supplier), or (ii) cancel Supplier's participation in the Event and return all amounts paid by Supplier to PAX as set forth in Section 1. However, if PAX cannot secure a minimum of three matches for Supplier, then at Supplier's request, PAX will cancel Supplier's participation in the Event, and provide a full refund within 30 days following the Supplier's request. PAX shall not be liable to Supplier for any lost profits, consequential or punitive damages.

VENDOR OBLIGATIONS Supplier acknowledges that once Supplier has agreed to participate in the Event, PAX and companies having an interest in Supplier's solution area(s) will be relying upon such participation in making arrangements with respect to the Event. Supplier therefore agrees to use its best efforts to follow through with all matches made by PAX and to communicate with such Teams, establish meeting agendas with such Teams, and attend the Event. If for any reason Supplier fails to do so, Supplier shall not be entitled to any refund of any amounts paid to PAX under this Agreement. Supplier further acknowledges that if Supplier fails to attend the Event, such failure will cause damage to PAX and to the Teams, if any, that have scheduled meetings with Supplier. Supplier acknowledges that such damages are not easily ascertainable, and Supplier agrees that if it cancels its participation or fails for any reason to attend the Event, then in addition to forfeiting all payments made under this Agreement, Supplier will be liable to PAX for payment of the balance of the amount set forth in Section 1 on the face of this Agreement, and shall pay such additional amount to PAX within 10 days following demand by PAX.

LICENSES/PERMITS Supplier shall be responsible for obtaining any licenses, permits, or approvals required under local or state law applicable to their activity at PackagingXchange. Supplier shall be responsible for obtaining any tax identification numbers and paying all taxes, license fees or other charges that shall become due to any government authority in connection with their activities at the Event.

SUITE ASSIGNMENT Suite assignments will be made by PAX in the order in which initial deposits are received

EVENT GUIDELINES Supplier shall not assign, sublet, or share the space allotted with another business or firm unless approval has been obtained in writing from PAX, which approval may be withheld for any reason.

PAX reserves the right to restrict the use of suites which, because of noise, method of operation, materials or for any other reason become objectionable, and also to prohibit or to remove any materials which, in the opinion of PAX may detract from the general character of PAX as a whole, or consists of products or services inconsistent with the purpose of the Event. This reservation includes persons, things, conduct, printed matter, and anything of a character which PAX determines is objectionable. In the event of such restriction or removal, PAX shall not be liable for any refunds or other exhibit expenses.

INSURANCE Supplier shall obtain insurance for its property against damage and loss, and public liability insurance against injury to the person and property of others at its own expense. Supplier expressly releases PAX, BNPVX, LLC, Business News Publishing and VerticalXchange, LLC from any and all liability for any damage, injury or loss to any person or goods which may arise from Supplier's rental and occupation of space at the Event and agrees to hold and save VerticalXchange, LLC, Business News Publishing, BNPVX, LLC, and PAX harmless of and from any loss or damage by reason thereof.

VENUE/JURISDICTION/ATTORNEYS FEES This Agreement was entered into in Burnsville, Minnesota, and shall be governed by the laws of the State of Minnesota. Any litigation concerning this Agreement or related to Supplier's participation in the Event, shall be exclusively venued in the state courts of Minnesota, located in Dakota County, Minnesota, or in the federal courts of Minnesota, located in Hennepin County, Minnesota, and Supplier agrees to submit to the jurisdiction of such courts. If PAX retains counsel to enforce any obligations of Supplier under this Agreement, Supplier shall be responsible for reimbursing PAX for the attorney's fees PAX incurs.

OTHER VENDOR REQUIREMENTS Cost of attendance by Supplier and its personnel and all ancillary requirements of Supplier is the responsibility of Supplier. Special needs must be arranged through the Resort. A complete Supplier's Manual will be sent approximately six (6) weeks prior to the Event to all Supplier's having accounts paid in full.

ARRIVAL: April 26, 2009 4:00 PM
DEPARTURE: April 29, 2009

ADDITIONAL INFORMATION
Event Info Line (952) 224-4390
FAX (952) 736-9362