

APPLICATION / CONTRACT FOR EXHIBIT SPACE



LED® Korea 2013
COEX, Seoul, Korea
January 30-February 1, 2013

PRODUCED BY:
 SEMI Global Headquarters
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IMPORTANT – TYPE ONLY PLEASE

1 EXHIBITING COMPANY INFORMATION

All show-related material will be sent to the address and contact listed below. List street address only - **NO P.O. BOXES PLEASE**

Company Name _____

Street Address (No P.O. Boxes) _____

City/State _____ Country _____ Postal Code _____

Contact _____ Title _____

Telephone _____ Facsimile _____

E-Mail _____

Web URL _____

2 BOOTH PREFERENCE

Total number of 3m x 3m **Decorated** spaces requested
 Includes: hard walls (sides & back), info counter, one folding chair, waste basket, carpet, power point, name fascia, 3 spotlights, 1 Fluorescent tube.

Total number of 3m x 3m **Raw** spaces requested
 Rental of floor space only. Does not include any utilities, services, walls or furnishings.

CONFIGURATION PREFERRED (Number in order of preference):

Inline (3m x 3m, 3m x 6m, etc) _____

Peninsula (min. size 6m x 6m) _____

Island – Limited availability (min. size 6m x 9m) _____

3 BOOTH COST

Booths are sold in no less than 9 square meter increments unless otherwise indicated on floorplan. Standard booth unit is approximately 3x3 meters unless otherwise noted.

Decorated KRW300,000 / sq. m

Raw KRW250,000 / sq. m

4 PAYMENT

This Application is a binding contract and acts as your official invoice for the required 20% (non refundable) deposit payment. No booth will be confirmed without deposit.

_____ X 9 Sq. m. = _____ Sq. m.
 Number of booth(s) Total Booth Sq. m.

_____ X _____ = _____
 Total Sqm Price per Sqm Total Exhibit Booth Fee

20% due with application or on-site Won _____

30% due by April 30, 2012 Won _____

Final Balance due by September 28, 2012 Won _____

SEMI accepts payment by Bank Transfer or by check. If your check is issued in USD, use the daily exchange rate for your conversion. Use the attached Payment Information Form to record your payment information. Applications from companies with delinquent balances due to SEMI will not be processed without payment of the outstanding balance.

Payment terms: 20% deposit by on-site appointment; 30% deposit by April 30, 2012 and final balance due by September 28, 2012.

IF YOUR BOOTH FEE ACCOUNT IS DELINQUENT, SEMI RESERVES THE RIGHT TO RELEASE THE SPACE FOR RE-ASSIGNMENT.

5 SIGNATURE (Please keep a copy for your records)

The submission of this contract duly signed by an authorized agent/officer of the exhibiting company shall be deemed as confirmation of participation and acceptance of these terms of contract by exhibitor. The Exhibitor is bound to comply with the terms and conditions set forth in this contract, including the reserve side of this form, rules and regulations defined in the Exhibitor Service Manual, and any subsequent correspondences issued by SEMI US. This is a binding contract between the applicants/exhibiting company and SEMI US.

I/WE HAVE READ AND AGREE TO AND WILL ABIDE BY ALL SEMI STIPULATIONS/TERMS AND CONDITIONS AS STATED ON THE SECOND PAGE OF THIS APPLICATION.

Signature _____ Date _____
 (This person must be authorized to sign on behalf of the exhibiting company)

6 Other Information:

President (CEO) Name: _____

President (CEO) Email Address: _____

Location (Country) of Headquarter: _____

FOR SEMI USE ONLY

Booth Location: _____

Configuration: _____

Dimensions: _____ Sq. M.

Comments: _____

Application Entered: _____

Relocation Wait List

LED Korea 2013

STIPULATIONS/TERMS & CONDITIONS

BOOTH SPACE ASSIGNMENT AND PAYMENT

Booth space assignment is based on a regional point system. Should the requested space be previously assigned or the floor layout change, SEMI will endeavor to provide suitable alternate space based on priority points. The exhibiting company's ultimate placement by show management must be considered final. SEMI reserves the right to relocate an exhibiting company at any time, for any reason, for the overall good of the show. SEMI is not obligated to reimburse the exhibiting company for any costs stemming from relocation.

PAYMENT TERMS

20% (non-refundable) deposit must be submitted along with the Exhibit Space Application Form. Exhibitors will receive follow-up invoices for the remaining balance due of 30% and 50%, which are due by April 30, 2012, and September 28, 2012; respectively. If Exhibitors do not comply with these Payment Terms, SEMI reserves the right to release the space for re-assignment.

GENERAL RULES, TERMS AND CONDITIONS

1. Exhibiting company agrees that the rules and regulations of SEMI are made a part of this contract and agrees to be bound by them. Exhibiting company further agrees that SEMI has the full power to interpret and enforce all rules and regulations in the best interest of the LED Korea show.
2. The signer of the application for exhibit space or his designee shall be the official representative of the exhibiting company and shall have the authority to certify representatives and act on behalf of the exhibiting company in all negotiations.
3. Applications will not be processed from companies with delinquent balances due SEMI. This includes, but is not limited to, unpaid liquidated damages from prior expositions.

QUALIFICATIONS OF EXHIBITING COMPANY

Exhibiting company must be manufacturers or independent representatives of manufacturers that produce equipment or materials for use by the LED and LED related industry or that are used in relevant ancillary work (such as trade magazines or books, software houses, etc.). SEMI reserves the right to determine the eligibility of any product for display.

USE OF SPACE

The exhibiting company may not assign, sublet or re-sell, in whole or in part, their contracted space. The contracted exhibiting company may share this space with affiliated co-exhibitors, providing co-exhibitors comply with all exhibiting company conditions and rules and regulations; however, the contracting exhibiting company shall continue to be primarily liable for all financial and performance covenants.

The PRIMARY exhibiting company MUST have the prominent identification in its entire contracted booth space. Contracted space MUST appear as one unified booth. All booths MUST be staffed during exhibit hours.

LIABILITY

SEMI will not be liable for damages or injury to persons or property from any cause whatsoever by reason of occupancy of exhibit space by exhibiting company, its employees or representatives. Further, exhibiting company indemnifies, and holds harmless, SEMI and each of its officers, directors, employees, and agents from all liabilities that might result from any cause whatsoever with respect to the exhibit including, without limitation, theft or other loss from exhibit booth. The exhibiting company agrees to pay promptly for any and all damage to the exhibition building or its equipment, incurred through

carelessness or otherwise, caused by the exhibiting company, its employees, agents, or representatives.

SEMI will provide general security at all times, but SEMI shall in no event be liable for any loss or damages whatsoever due to any lack or failure of such security. Exhibiting company assumes full responsibility for any loss of equipment and/or display material, resulting from theft or any other cause whatsoever.

CANCELLATION / CHANGE OF EXHIBIT

If SEMI should be unable to hold the exhibition for any cause beyond its reasonable control, or if it cannot permit the exhibiting company to occupy its space due to causes beyond SEMI's reasonable control, SEMI has the right to cancel the exhibit with no further liability than a refund of the stand space rental less a proportionate share of the exhibition expenses incurred by SEMI. SEMI shall in no event be liable for incidental or consequential damages to exhibiting company arising from or relating to such cancellation.

Should exhibiting company's display and/or material fail to arrive, exhibiting company is nevertheless responsible for the rental of its exhibit space.

COMPLIANCE WITH RULES

Exhibiting company assumes all responsibility for compliance with pertinent ordinances, regulations, and codes of duly authorized local, state, federal and international government bodies concerning fire, safety, and health, together with the rules and regulations contained in the Exhibitor Services Manual.

All aisles and service areas must be kept clear with boundaries set by the Fire Department and SEMI.

CANCELLATION OR REDUCTION OF EXHIBIT SPACE BY EXHIBITING COMPANY

1. In the event of cancellation (partial or full) a **written notice** must be received by SEMI.
2. If canceled on or before November 1, 2012, a liquidated damage fee of 20% of the canceled space will be assessed by SEMI.
3. If canceled after November 1, 2012, a liquidated damage fee of 100% of the canceled space will be assessed by SEMI.
4. SEMI will issue the final invoice reflecting all fees imposed on your account per SEMI terms and conditions.

Liquidated damage assessments are not transferable and may not be used for any other payments due.

Reduction of exhibit space may result in booth relocation. SEMI reserves the right to reassign cancelled booth space, regardless of the liquidated damage assessment. Subsequent reassignment of cancelled space does not relieve the canceling exhibiting company of the obligation to pay the assessment.

SEMI must receive written notification of any cancellation. All booths must be set and show ready by 5:00pm on the day prior to the opening of the event. Failure to do so will be considered a cancellation, unless SEMI has been notified and has approved otherwise.

DISPUTES / GOVERNMENT LAW

In the event of any dispute or claim relating to or arising out of this agreement or its termination, the parties agree that all such disputes shall be fully and finally resolved by binding arbitration conducted by the American Arbitration Association in Santa Clara County, U.S.A. The award of the arbitrator shall include an award of reasonable attorney fees, plus costs and reasonable expert fees, to the prevailing party.

It is each exhibiting company's responsibility to read and comply with all rules and regulations as stated in the Exhibitor Services Manual. Each exhibiting company will be fully responsible for all costs involved should the exhibiting company violate rules and regulations that require remedial action by SEMI.

LED® Korea 2013 Payment Information Form

Please mark one of the three payment options referenced below and complete that related section. This form must be included with your Exhibit Application/Contract. **Applications from companies with delinquent balances due to SEMI will not be processed. Prior to any space assignment, a 20% non-refundable deposit is required.**

1. PAYMENT BY CHECK (U.S. Dollars Only)

If necessary, refer to www.oanda.com for an exchange rate to convert your payment to USD.

Company Name: _____

Make check payable to SEMI and send payment to: (Reference: LED Korea 2013)

SEMI
Dept. 05607
San Francisco, CA 94139
USA

2. PAYMENT BY WIRE TRANSFER

To ensure proper credit to your account, instruct your bank to include your Company Name and **"LED Korea 2013"** as a reference. If necessary, refer to www.oanda.com for an exchange rate to convert your payment to USD.

Company Name: _____

**For All Non-Korean based exhibitors:
Bank wire in USD**

SEMICONDUCTOR EQUIPMENT & MATERIALS INT'L
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104
Account #4277-159497
ABA #121000248
Swift code- WFBIUS6S

**For Local Korean exhibitors only:
Bank wire in KRW**

SEMICONDUCTOREQUIPMENT&MATERIAL
The Korea Exchange Bank
159-1 Samsung-dong, Kangnam-gu,
KWTC Building, 1st Floor
Seoul 135-729 Korea
Account #611-018980-820
KWTC Branch(Swift Code: KOEXKRSE)

3. PAYMENT BY CREDIT CARD

Due to the high service charge imposed by the credit card companies, SEMI can only offer credit card payment, as an option, to the following:

- On-site booth assignments (20% deposit)
- Payment from new exhibitors with applications received within 90 days before the show.

Credit Card Type: Visa (KRW payment) MasterCard (KRW payment) AMEX (USD payment only)

Company Name: _____ Amount (KRW or USD): _____

Card Number: _____ CSV or AMEX Code: _____ Expiration Date: _____

Card Holder Name: _____ (as it appears on card)

Card Billing Address: _____

Card Holder Signature: _____ Date: _____

If your company requires a Purchase Order prior to remitting payment, please attach a copy of your Purchase Order when submitting your Application/Contract and provide SEMI with your Purchase Order number. Purchase Order No. _____

Please fax the completed Payment Form with your Application/Contract to +1.408.943.7932(SEMI U.S.)

Revised Date: 11/07/2011

LED Korea 2013 PROXY STATEMENT

COMPANY: _____

APPOINTMENT DATE: _____

APPOINTMENT TIME: _____

If you are unable to be present at your designated selection time (or if you think you may be delayed getting to your assigned appointment time), you must return this form to SEMI no later than **Friday, January 20, 2012**. SEMI Show Management will, at your assignment time, reserve what is, in its best judgment, the location that most closely represents the preferences indicated on your Application/Contract for Exhibit Space. You may also include and return more detailed information on a separate sheet and we will do our best to accommodate your needs.

If you cannot be present at your designated assignment time and fail to return this form along with the Exhibit Space Application/Contract and the 20% deposit (both should already be on file with SEMI), space will NOT be reserved for your company.

If you did not receive the Application/Contract for Exhibit Space (on-site), please let us know.

Exhibiting Company: _____

Configuration Requested: _____ (3x3, 3x6, etc.)

Competitors: _____

(Please list any companies you wish not to be next to.)

*SEMI will not assign you next to your listed competitors at your assigned appointment time ONLY.

Booth Type Preference: _____ Inline _____ Peninsula _____ Island

Contact Name: _____

Phone: _____ Email: _____

Authorized Signature: _____ Date: _____

(The person signing this document must be a duly authorized representative of the exhibiting company.)