

## Mayo Clinic School of Continuous Professional Development (MCSCPD) Exhibitor Agreement

Agreement between: ACCREDITED PROVIDER: Mayo Clinic College of Medicine and Science – MCSCPD AND:

Activity Title	Mayo Clinic Echocarding	ranhy Boyiou Course for Boards and [	Docortification
Activity Title	Mayo Clinic Echocardiography Review Course for Boards and Recertification		
Activity Number	C52023R614		
Location	Hilton – Rochester, MN		
Dates	April 14-18, 2023		
Company Name (Exhibitor)			
(as it should appear on printed materials)			
Exhibit Contact (if different then exhibit Rep.)			
Name(s) of Representative(s) exhibiting:			
(Maximum of two representatives allowed per			
exhibit)			
Address			
Telephone			
Fax			
Email			
The named exhibitor wishes to exhibit at the above named activity for the amount of \$2500.00			\$2500.00

**NOTE**: There may be additional charges depending on the meeting location (power, internet access, etc.). *Please list additional requests here:* (please note: additional requests may incur additional fees)

## **TERMS AND CONDITIONS**

- EXHIBITOR agrees to abide by ACCME Standards for Commercial Support as stated at <a href="www.accme.org">www.accme.org</a>: SCS 4.2: "Product-promotion material or product-specific advertisement of any type is prohibited in or during CME activities. The juxtaposition of editorial and advertising material on the same products or subjects must be avoided. Live (staffed exhibits, presentations) or enduring (printed or electronic advertisements) promotional activities must be kept separate from CME." "For live, face-to-face CME, advertisements and promotional materials cannot be displayed or distributed in the educational space immediately before, during or after a CME activity. Providers cannot allow representatives of Commercial Interests to engage in sales or promotional activities while in the space or place of the CME activity."
- EXHIBITOR may only distribute educational promotional materials at their exhibit space. Distribution of non-educational items (pens, notepads, etc.), pharmaceuticals or product samples is prohibited.
- All exhibit fees associated with this activity will be given with the full knowledge of the PROVIDER. No additional payments, goods, services or events will be provided to the course director(s), planning committee members, faculty, joint provider, or any other party involved with the activity.
- Completion of this agreement represents a commitment and EXHIBITOR is obligated to provide full payment of all amounts due under this agreement by the ACTIVITY DATE unless otherwise agreed upon by the PROVIDER reserves the right to refuse exhibit space to EXHIBITOR in the event of nonpayment or Code of Conduct violation.
- If this agreement is cancelled by either party forty-five (45) days or more in advance of the Activity Date, PROVIDER will refund the Exhibit Fee less a \$300 processing fee. If this agreement is cancelled by EXHIBITOR less than forty-five (45) days in advance of the Activity Date, the total amount due under this Agreement shall be immediately due and payable to PROVIDER.
- PROVIDER agrees to provide exhibit space and may acknowledge EXHIBITOR in activity announcements. PROVIDER reserves the right to assign exhibit space or relocate exhibits at its discretion.

Note: All exhibitors must be approved by MCSCPD and this agreement is not binding until both parties have signed. MCSCPD maintains the right to refuse any exhibitor.

By signing below, I agree to the "Terms and Conditions" outlined on Page 1 of this Exhibitor Agreement (including ACCME Standards for Commercial Support):

The person signing below is authorized to enter into this agreement:

Exhibitor Representative Name	Signature	Date
Mayo Clinic Representative Name	Signature	Date

## **PAYMENT INFORMATION**

Please indicate your method of payment:

## PROVIDER Federal Tax ID number is 41-6011702.

Please remit check payable to: Mayo Clinic-Mayo Clinic School of CPD. Please identify name of course on the check stub.

☐ Check	☐ Credit Card or Wire Transfer (Preferred)
Make payable to:	For payment by credit card or wire transfer, please
Mayo Clinic – CV CME	call the CV CME Registrar at 800-283-6296
Attn: Jessica Hemenway	
200 First St SW	Do not send credit card information via email or fax.
RO_SN_03_325.5	
Rochester, MN 55905	
Please identify <i>Echo Board Review Course</i> on the check.	

Complete and return this form along with your payment made to Mayo Clinic, Federal Tax ID# 41-6011702 before **April 1, 2023** to:

Mayo Clinic – CV CME Attn: Jessica Hemenway 200 First St SW RO\_SN\_03\_325.5 Rochester, MN 55905

507-884-2848 | hemenway.jessica@mayo.edu