2010 Vendor Exhibit & Booth Space Contract

Southwest PPA Regional Convention & Trade Show
in conjunction with the
Annual PPA District Image Competition

September 18-20 2010 @ Arlington Sheraton & Convention Center - Arlington, TX

Booth reservations accepted via Postmark or Fax beginning @ 12 Noon CST January 15, 2010

Fax # (405) 485-3838
Phone # (405) 485-3838
Cell # (713) 248-1000
E-mail:
michael@swppa.com

Send form & retainer fee to:

Southwest PPA
ATTN: Michael Scalf Sr
P.O. Box 1779
Blanchard, OK 73010

Important Instructions:

1. A nonrefundable retainer check, payable to the Southwest PPA, in the amount of $250.00 per booth must accompany this application. Retainers for faxed applications must be received within two weeks of fax. Unreceived payments for faxed booth reservations will be released after that date. The balance of your contract is due before August 1, 2010.
2. Booth assignments will be made on a "First Come, First Serve" basis upon contract receipt.

Company Name
Representative
Address
City, St Zip
Telephone **FAX**
Product Line
Email

Please check and update your info for accuracy!

All booths may only be occupied by the original contractor.

Number of booths requested: _____ **Total Cost: $**_____
Please list your preferred locations (see floor plan)

1st choice booth number(s) _____
2nd choice booth number(s) _____
3rd choice booth number(s) _____
4th choice booth number(s) _____

Booth Fees

Single Isle Booth = $725.
Single End Booth = $800.
Double Isle Booth = $1400.
Double End Booth = $1500.
Triple Isle Booth = $1900.
Triple End Booth = 2000.
Quad Isle Booth = $2500.
Quad Booth = $2650.

Companies competitive with your product line that you would rather not be close to, if possible:_____
_____

Exhibitors you would like to be in close proximity to, if possible: _____
_____

I agree to abide by all rules and regulations governing the trade show as printed on the reverse side hereof and which are a part of this contract. Acceptance of this application by the Southwest PPA, Inc constitutes an official contract.

Exhibitor Rep Signature _____ Date _____

Title _____Amount Enclosed $_____ Check # _____ Bal Due $_____