

Company information

Company name (as it should appear on booth) _____
 Contact _____ Business description: _____
 Address _____ City, St, Zip _____
 Work phone _____ Cell phone _____ Fax _____
 E-mail (Event details sent via e-mail) _____
 Alternate contact for expo info: Name _____ E-mail _____





Choose your event

UV Home & Garden Expo.....	<input type="checkbox"/>	Booth # _____	Add/Subtract _____	Expo total _____
UV Big Biz & Tech Expo.....	<input type="checkbox"/>	Booth # _____	Add/Subtract _____	Expo total _____
UV Women's, Spring	<input type="checkbox"/>	Booth # _____	Add/Subtract _____	Expo total _____
The Great SL Biz Expo.....	<input type="checkbox"/>	Booth # _____	Add/Subtract _____	Expo total _____
UV Women's, Fall.....	<input type="checkbox"/>	Booth # _____	Add/Subtract _____	Expo total _____
Pinner's Conf. & Expo.....	<input type="checkbox"/>	Booth # _____	Add/Subtract _____	Expo total _____
Christmas Gift Festival	<input type="checkbox"/>	Booth # _____	Add/Subtract _____	Expo total _____

Chamber/CA member?: _____ Minus \$100 per additional Expo Minus \$100 per additional booth
 Minus \$100 referral Plus \$100 per corner Plus \$100 added depth booths Plus \$50 late set-up ♦ Sponsorships available

Bill me: All at once or One at a time Contract total _____

Payment method

Credit Card (please circle:    

Cardholder _____
 Address/Zip _____
 Card number _____ Expiration _____
 Signature _____

Check (Payable to **Bennett Events**)
 Invoice
 Special instructions: _____

The exhibitor agrees that upon acceptance, this application is deemed a binding contract between the exhibitor and the organizer. An exhibitor's spot is reserved when the organizer receives a signed contract. Expo payment is pre-pay. **\$200 deposits are non-refundable.** Please arrange payment through your representative or call 801.822.1333. Actual booth number may change with addition or subtraction of total show booth numbers and booths must be displayed for the total duration of the event. Full booth payment must be received no later than 10 days prior to the event. **No refunds after 10 days prior to the event.** Unpaid booth space may be cancelled and resold 10 days prior to the event at the discretion of the organizer. Any fees associated with the collection of late payment shall be the responsibility of the exhibitor. **\$50 fee for booths which are set-up after set-up day** (unless pre-arranged). Office fax 801.794.1365.

Authorized signature: _____ Date: _____

Accepted by Expo representative: _____