



CONTRACT AGREEMENT

VENDOR FAIR 2010 Wednesday, March 24, 2010
Double Tree Hotel
1111 Jefferson Road Rochester, NY



**SEND NO MONEY...We are just asking for a signed commitment now...
 We will invoice you in January**

(Exhibit Location is confirmed on a first come-first served basis)

Provide complete information below:

PLEASE PRINT OR TYPE

Company: _____

Address: _____

City/State/Zip: _____

Phone: () _____ Fax: () _____

E-Mail: _____

Product or Service _____

Representatives attending (*) _____
 (Names for badges)

(*) Your Exhibit fee includes two (2) representatives per booth. For each additional representative, there is a \$25 charge to defray food cost.

PARTICIPATION Trade Show Booth _____ **\$590** (due by January 15, 2010) _____ **\$640** (after January 15, 2010)

Electric Required? ___ Yes ___ No Additional charge of \$40.00 _____ (per outlet)
Please provide your own extension cord

Telephone Line Required? ___ Yes ___ No Additional charge of \$40.00 _____
 (You will be billed additional cost for phone charges.)

Booth Choices #1 _____ #2 _____ #3 _____

Sponsorship (please Check Sponsorship Level)

	With Booth	Without Booth
_____ Grand Prize Company Name/Logo will be printed on Anagram Game Card	\$500.00	\$1,000
_____ Rochester Business Journal	\$175.00	\$300
_____ Food/Beverage Company name/logo on table	\$250.00	\$500
_____ Early Attendee Registration—Exclusive	\$150.00	n/a
_____ Company logo on complimentary bag given to all attendees (Limit 4 vendors)	\$150.00	n/a

TOTAL SUBMITTED: \$ _____

Please Return this completed form and signed rules and regulations along with your check (payable to IREM—Chapter #58) or credit card information to: Nanette Stubbe, IREM Chapter #58, P.O. Box 202 North Chili, NY 14514 - 0202 Phone (585) 889-8040 Fax (585) 889-7688

MasterCard, Visa, Discover (sorry no American Express).

Name on Card: _____ Expiration Date: _____

Credit Card #: _____ Security Code: _____

Billing Address if different from above: _____
