

weddingfair

June 28, 2009 Henry B Gonzalez Convention Center

EXHIBIT AGREEMENT

Firm Name _____

NAME TO BE USED FOR THE BOOTH NAME SIGN

Contact _____

Mailing Address _____

City _____ State _____ Zip _____

Phone _____ - _____


Fax _____ - _____

Cell _____ - _____

E-Mail _____

www. _____ .com

WE UNDERSTAND THAT THIS CONTRACT SHALL BE LEGALLY BINDING BETWEEN MANAGEMENT AND THE EXHIBITOR ONLY UPON ACCEPTANCE BY MANAGEMENT. WE ALSO UNDERSTAND THAT ANY CHANGES IN THE INFORMATION IN THIS CONTRACT MUST BE MADE IN WRITING. EXHIBITORS SHALL BE BOUND BY AND AGREE TO THE RULES AND REGULATIONS SET FORTH BY THE MANAGEMENT AND THAT IF NECESSARY ADDITIONAL RULES AND REGULATIONS MAY BE ESTABLISHED BY THE MANAGEMENT.



AUTHORIZED SIGNATURE OF EXHIBITOR DATE
UPON RECEIPT OF PAYMENT
MANAGEMENT WILL RETURN A LETTER OF ACCEPTANCE

ALL SHOW SETUP INFORMATION IS AVAILABLE @
WeddingFairShow.com. Click on the *Vendor Headquarters* link

SOME OF THE FILES and ORDER FORMS INCLUDED ARE:

**EXTRA TABLES and CARPETING FORM
ELECTRIC FORM
FOOD PERMIT FORM
SHOW RULES and REGULATIONS
and more.**

RETURN WITH DEPOSIT TO:

TAILORED EVENTS
9207 County Road 401
Floresville, Texas 78114
Phone 210-275-9510 Fax us @ 830-393-3188

SALES
Phone 210.545.1872

THANK YOU FOR YOUR BUSINESS

SHOW PAYMENT ARRANGEMENT

Booth Preference # _____

Cost of Booth \$ _____

50% DEPOSIT - (due to reserve space) \$ _____

BOOTH BALANCE due by May 20th \$ _____

NOTE: WE PROVIDE EACH VENDOR ONLY ONE - 6' TABLE REGARDLESS THE NUMBER OF BOOTHS TAKEN

TAILORED EVENTS IS NOW ACCEPTING PAYMENT FOR ALL ORDERS of ELECTRICITY, CARPETING, EXTRA TABLES and FOOD PERMITS.

Order forms are available at WeddingFairShow.com click on the VENDOR HEADQUARTER LINK.

**PAY BY CHECK # _____ Date _____
MAKE ALL CHECKS PAYABLE TO: TAILORED EVENTS**

PAY BY CHARGE ... PLEASE USE CARD NUMBER ON FILE

PAY BY CHARGE USING...

Card # _____

Exp.Date _____ (M/YR)

V-CODE # _____

Card Billing ZIP-CODE _____

PAYMENTS BY CHARGE: (please check appropriate box)

CHARGE ONLY THE DEPOSIT AMOUNT

CHARGE THE DEPOSIT NOW
AND THE BALANCE -- WHEN DUE

BALANCES ARE DUE REGARDLESS OF THE APPEARANCE OR NON-APPEARANCE OF THE EXHIBITOR. BALANCES NOT PAID IN FULL BY MAY 20, 2009 MAY RESULT IN SPACE CANCELLATION OR REASSIGNMENT. NO REFUNDS ARE GIVEN WITHIN 60 DAYS OF THE SHOW DATE.

FOR OFFICE USE ONLY

ACCEPTED BY : TAILORED EVENTS DATE _____

PAYMENT RECEIVED \$ _____

BOOTH ASSIGNMENT # _____