



2019 Contract Application for Exhibit Space

Charleston Area Convention Center | Charleston, SC

October 17-20, 2019 | Exhibit Dates TBA, 2019

EXHIBITOR INFORMATION

Member of: CETA PWNA Both
 Company Name: _____
 Physical Address: _____
 City: _____ State: _____
 Zip: _____ Country: _____
 Phone: _____ Fax: _____
 Company email: _____
 Company website: _____

CONTACT INFORMATION

(for further exhibit correspondence, including booth confirmation & Exhibitor Manual)

Contact Name: _____
 Title: _____
 Mailing Address (if different): _____
 City: _____ State: _____
 Zip: _____ Country: _____
 Email: _____
 Direct Phone: _____

EXHIBIT BOOTH RATES

PRICE PER SQUARE FOOT:	Rate
First 100 Sq. Ft. of Exhibit Space (10x10 Booth Space)	\$18.80
Each addition square foot of Exhibit Space will be charged at	\$17.60
Exhibitor Contracts received after May 1st, 2019, will incur a \$100 Late Processing Fee.	
PREMIUM FEES:	
Corner Booth	\$275.00
Peninsula Booth	\$475.00
Island Booth	\$1,050.00

BOOTH CHOICES

Booth size: _____ ft. x _____ ft. (Minimum size = 10'x10')
 Booth Selection:
 Exhibitors will be contacted by mid-January 2019 for Booth
 Premium type (check box):
 Corner Peninsula Island

We, the undersigned, do hereby apply and authorize CETA to reserve exhibit space in **POWERCLEAN 2019**. We acknowledge that we have read the Rules and Regulations and agree to abide by the Rules and Regulations which are made part of this contract, and any revisions, receipt of which is hereby acknowledged.

Print Name _____

Title _____

Authorized Signature _____

Date _____

FOR CETA USE ONLY

Date Rec'd _____ Deposit Rec'd _____ Balance Due _____ Balance Rec'd _____

Booth Size _____ Booth Assigned _____ Attendee Reg Rec'd _____

BOOTH PRICING

Check desired Booth Size	Booth Price
10 x 10 Standard	\$1,880.00
10 x 10 Corner	\$2,155.00
10 x 20 Standard	\$3,640.00
10 x 20 Corner	\$3,915.00
20 x 20 Island	\$8,210.00
20 x 30 Island	\$11,730.00
30 x 30 Island	\$17,010.00
<small>\$100 Late Processing Fee for Contract Received after May 1, 2019</small>	
Enter TOTAL DUE for Exhibit Space	

Payment Schedule

Payment Schedule	Payment Amount
50% Deposit Due with Contract	
Total Balance Due by May 1 st , 2019	
After May 1, 2019, 100% Due with Contract, plus, a \$100 Late Processing Fee	

Please remit by company check or wire transfer in U.S. Funds.

Mail checks to:

11450 US Hwy 380, Suite 130-289, Cross Roads, TX 76227

Domestic Wire Transfer Instructions:

First United Bank
 512 S Broadway Ave
 Oklahoma City, OK 73102
 ABA #103100881
 Credit to CETA, Account #3999521

Foreign Wire Transfer:

➤ **Contact CETA Office for Instructions**

Credit Cards will not be accepted

RETURN FORMS BY

EMAIL | info@ceta.org

MAIL | CETA POWERCLEAN 2018 Registration 11450 US Hwy 380, Suite 130-289, Cross Roads, TX 76227