2022 Contract Application for Exhibit Space

Rosen Shingle Creek | Orlando, FL

October 12-15, 2022 | Exhibit Dates October 13-15, 2022

PROMO PRICING: Sign up to Exhibit before **Dec. 31, 2021** and receive: 2021 Exhibitor Booth Rates, plus one additional Staff Badge for free at PowerClean 2022.

OCTOBER 12th - 15th, 2022 | Orlando, FL

POWERCLEAN®

₽WNA

EXHIBITOR INFORMATION

Member of:		D 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 Nai	me:		
Title:			
City:		State:	
Zip:	Country:		
Email:			

Direct Phone:

EXHIBIT BOOTH RATES			
PRICE PER SQUARE FOOT:	2021 Rates		
First 100 Sq. Ft. of Exhibit Space (10x10 Booth Space)	\$20.75		
Each addition square foot of Exhibit Space will be charged at	\$19.45		
Exhibitor Contracts received after May 1 st , 2022, 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 Preference (CETA cannot guarantee):

1st:_____ 2nd:_____ 3rd:____

Premium type *(check box)*:

□ Peninsula □ Island

BOOTH PRICING by size			
Check desired Booth Size	Booth Price		
10 x 10 Standard	\$2,075.00		
10 x 10 Corner	\$2,350.00		
10 x 20 Standard	\$4,020.00		
10 x 20 Corner	\$4,295.00		
10 x 30 Corner	\$6,240.00		
20 x 20 Island	\$8,960.00		
20 x 30 Island	\$12,850.00		
30 x 30 Island	\$18,685.00		
\$100 Late Processing Fee for Contract Received after May 1, 2022			
Enter TOTAL DUE for Exhibit Space			

Payment Schedule	Payment Amount
50% Deposit Due with Contract	
Total Balance Due by May 1 st , 2022	
After May 1, 2022, 100% Due with Contract, plus a \$100 Late Processing Fee	

Please remit by company check or wire transfer in U.S. Funds. (Credit Cards will not be accepted)

Mail checks to:

409 S Central Expy, Suite 107-205, Anna, TX 75409-4910

Domestic ACH/Wire Transfer Instructions:

First United Bank 1400 W Main Street Durant, OK 74701 ABA #103100881 Credit to CETA, Account #3999521 Reference: PowerClean 2022

Foreign Wire Transfer:

Contact CETA Office for Instructions

We, the undersigned, do hereby apply and authorize CETA to reserve exhibit space in **POWERECLEAN 2022**[®] 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	e	
Authorized Signature		Dat	e	
FOR CETA USE ONLY				
Date Rec'd	Deposit Rec'd	Balance Due	Balance Rec'd	
Booth Size	Booth Assigned	Attendee F	Reg Rec'd	

RETURN FORMS BY EMAIL: info@ceta.org | MAIL: CETA POWERCLEAN 2022 - 409 S Central Expy, Suite 107-205, Anna, TX 75409-4910