



2024 Contract Application for Exhibit Space

Rosen Shingle Creek | Orlando, FL

October 30 - November 3, 2024 | Exhibit Dates TBD

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/Portal)

Contact Name: _____

Title: _____

Mailing Address (if different): _____

City: _____ State: _____

Zip: _____ Country: _____

Email: _____

Direct Phone: _____

EXHIBIT BOOTH RATES

PRICE PER SQUARE FOOT:

2024 Rates

First 100 Sq. Ft. of Exhibit Space
(10x10 Booth Space)

\$24.00

Each addition square foot of Exhibit Space will
be charged at

\$22.60

**Exhibitor Contracts received after May 1st, 2024,
will incur a \$200 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):

☐ Corner

☐ Peninsula

☐ Island

We, the undersigned, do hereby apply and authorize CETA to reserve exhibit space in **POWERCLEAN® 2024**. 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 by size

Check Desired Booth Size

2024 Booth Price

10 x 10 Standard

\$2,400.00

10 x 10 Corner

\$2,675.00

10 x 20 Standard

\$4,660.00

10 x 20 Corner

\$4,935.00

10 x 30 Corner

\$7,195.00

20 x 20 Island

\$10,230.00

20 x 30 Island

\$14,750.00

20 x 40 Island

\$19,270.00

30 x 30 Island

\$21,530.00

**After May 1, 2024, 100% Due with Contract,
plus a \$200 Late Processing Fee**

Enter TOTAL DUE for Exhibit Space

Payment Schedule

Payment Amount

50% Deposit Due with Contract

Total Balance Due by May 1st, 2024

**After May 1, 2024, 100% Due with
Contract, plus a \$200 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 2024

Foreign Wire Transfer:

➤ **Contact CETA Office for Instructions**