



# 2026 Contract for Exhibit Space

ROSEN SHINGLE CREEK | ORLANDO, FL

October 8<sup>th</sup>-11<sup>th</sup>, 2026

Exhibit Dates: Saturday 10/10 & Sunday 10/11

## EXHIBITOR INFORMATION

Company Name: \_\_\_\_\_  
 Exhibiting Name (if different): \_\_\_\_\_  
 Physical Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Country: \_\_\_\_\_  
 Company Phone: \_\_\_\_\_  
 Company email: \_\_\_\_\_  
 Company website: \_\_\_\_\_

## CONTACT INFORMATION

(for further exhibit correspondence, including booth confirmation & Exhibitor Portal, etc.)

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

## EXHIBIT BOOTH RATES

PRICE PER SQUARE FOOT:	2026 Rates
First 100 Sq. Ft. of Exhibit Space (10x10 Booth Space)	\$26.50
Each addition square foot of Exhibit Space will be charged at:	\$23.75
<i>\$200 Late Processing Fee - for Contracts Received after May 1<sup>st</sup>, 2026</i>	
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 for booth selection.

Booth Premium type (check box):

Corner                      Peninsula                      Island

*//We, the undersigned, do hereby apply and authorize CETA to reserve exhibit space in POWERCLEAN® 2026. 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.*

## BOOTH PRICING

	Check Desired Booth Size	Booth Price
	10 x 10 Standard	\$2,650.00
	10 x 10 Corner	\$2,925.00
	10 x 20 Standard	\$5,150.00
	10 x 20 Corner	\$5,425.00
	10 x 20 Peninsula	\$5,625.00
	10 x 30 Standard	\$7,650.00
	10 x 30 Corner	\$7,925.00
	10 x 30 Island	\$8,700.00
	20 x 20 Island	\$11,200.00
	20 x 30 Island	\$16,200.00
	30 x 30 Island	\$23,700.00
<i>\$200 Late Processing Fee for Contracts Received after May 1<sup>st</sup>, 2026</i>		
<b>Enter TOTAL DUE for Exhibit Space</b>		

## Payment Schedule

	Payment Amount
50% Deposit Due with Contract	
Total Balance Due by May 1 <sup>st</sup> , 2026	
<i>After May 1<sup>st</sup>, 2026, 100% Due with Contract, plus a \$200 Late Processing Fee</i>	

**INVOICE**—CETA will send an invoice to the contact and the following Accounts Payable contact:

Contact name: \_\_\_\_\_  
 Email address: \_\_\_\_\_

**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 - ABA #103100881  
 Credit to Cleaning Equipment Trade Association - CETA  
 Account #3999521  
 Reference: PowerClean 2026

### International Wire Transfer Instructions:

Contact CETA Office for Instructions

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

### FOR CETA USE ONLY

Date Rcv'd: \_\_\_\_\_ Deposit Rcv'd: \_\_\_\_\_ Balance Due: \_\_\_\_\_ Balance Rcv'd: \_\_\_\_\_  
 Booth Size: \_\_\_\_\_ Booth Assigned: \_\_\_\_\_ Staff Registration Rcv'd: \_\_\_\_\_

RETURN FORMS BY

EMAIL: info@ceta.org | MAIL: CETA PowerClean® 2026 - 409 S Central Expy, Suite 107-205, Anna, TX 75409-4910