2027 Contract for Exhibit Space

Renaissance Hotel & Resort | Glendale, AZ

October 20th–24th, 2027

Exhibit Dates: Friday 10/22 & Saturday 10/23

POWERCLEAN® 37 YEARS SINCE 1990 CETA
OCTOBER 20TH – 24TH, 2027 | GLENDALE, AZ

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:	2027 Rates
First 100 Sq. Ft. of Exhibit Space (10x10 Booth Space)	$27.85
Each addition square foot of Exhibit Space will be charged at:	$26.25
$200 Late Processing Fee - for Contracts Received after May 1st, 2027	
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 2027 for Booth

Premium type (check box):

Corner Peninsula Island

BOOTH PRICING

	Check Desired Booth Size	Booth Price
10 x 10 Standard		$2,785.00
10 x 10 Corner		$3,060.00
10 x 20 Standard		$5,410.00
10 x 20 Corner		$5,685.00
10 x 20 Peninsula		$5,885.00
10 x 30 Standard		$8,035.00
10 x 30 Corner		$8,310.00
10 x 30 Island		$9,085.00
20 x 20 Island		$11,710.00
20 x 30 Island		$16,960.00
30 x 30 Island		$24,835.00
$200 Late Processing Fee for Contracts Received after May 1st, 2027		
Enter TOTAL DUE for Exhibit Space		

Payment Schedule	Payment Amount
50% Deposit Due with Contract	
Total Balance Due by May 1st, 2027	
After May 1st, 2027, 100% Due with Contract, plus a $200 Late Processing Fee	

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, STE 107 PMB 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 2027

International Wire Transfer Instructions:

Contact CETA Office for Instructions

I/We, the undersigned, do hereby apply and authorize CETA to reserve exhibit space in POWERCLEAN® 2027. 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 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® 2027 - 409 S Central Expy, STE 107 PMB 205, Anna, TX 75409-4910