

Booth Registration Form



Anaheim Convention Center | July 22, 2017

Office (626) 839-7150 | Fax (626) 839-7160

For Office Use Only	
CHK# / AUTH# _____	CHK# / AUTH# _____
DEPOSIT \$ _____	BALANCE \$ _____
DATE REC: _____	DATE REC: _____
TAKEN BY: _____	TAKEN BY: _____

To register for this show, please fill out this form completely and return it to SPOCOM with your payment. **A SPOCOM representative will process the form and email you with activation details 2 weeks prior to start of event.**

Company Information

1

Company Name: _____

Address: _____

City: _____ State: _____ Zipcode: _____

Contact Name: _____

Email: _____

Tel: (_____) _____ - _____ Ext: _____ Fax: (_____) _____ - _____

SPOCOM Vendor Booth Size and Pricing

2

10' x 20' = \$2,400.00	20' x 20' = \$4,800.00	* Please call if you require a special size
10' x 30' = \$3,600.00	20' x 30' = \$6,000.00	
10' x 40' = \$4,800.00	20' x 40' = \$7,200.00	

Other: _____

Booth Size: _____ Price: \$ _____

Sponsorship Package: _____ Price: \$ _____

3

MANDATORY: To avoid conflicts with Official Sponsors and other booths, please provide a complete description of what will be in your booth (e.g. DISPLAYING, PROMOTING, SELLING, etc.) Please be specific. Your request must be approved by the display committee of SPOCOM and the Host Building. Should your booth conflict or contain items that are deemed inappropriate, SPOCOM will notify you immediately. SPOCOM reserves the right to have ANY items not listed in booth removed from the show at its discretion.

SPOCOM Show Schedule - ANAHEIM

July 21st - Semi/Rigg Move In (10:00am - 11:00am)	July 22nd - Vendor Move In (08:00am - 11:00am)
- Vendor Move In (10:00am - 02:00pm)	- Show Time (04:00pm - 10:00pm)

Payment Information: A 50% deposit is due upon signing of this contract. The balance is to be paid on or before 06/21/2017.

4

Payment Amount: \$ _____ (BALANCE due 06/21/2017) \$ _____

Form of Payment: COMPANY CHECK VISA MASTERCARD

Name on Credit Card: _____

Credit Card Number: _____

Expiration Date: _____ CVV No. _____ CC zip code _____

Authorization Charge Signature: _____

Please Note: We gladly will accept a Company Check, Visa, and MasterCard. All credit cards are charged 3% to the Invoice amount. By signing above you agree to all terms and conditions, and agree to these charges and agree not to charge back this amount. Your credit card charge will appear as "SPOCOM" on your next credit card statement. Co-Op advertising, and/or marketing funds may not be applied to this event. SPOCOM is above and beyond any and all agreements currently in place. Please email the completed form to your sales person or fax to (626) 839-7160. < WE WILL CONTACT YOU WITH ROLL-IN INFO 2 WEEKS PRIOR TO START OF EVENT >

Booth Registration Form Acceptance

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All deposits and payments are **NON-REFUNDABLE and NON-TRANSFERABLE**. All late payments will be assessed a 10% fee or the maximum allowable by state law of the original invoice amount every 30 days until the balance is paid in full. Failure to pay the amount agreed upon this contract will be subject to legal actions by SPOCOM USA and/or its affiliates. By signing below you carefully read, acknowledge, and agree to the SPOCOM "Booth Registration Terms" and on your behalf authorize SPOCOM to reserve your space.

Signature _____ Date _____