



SATURDAY, AUGUST 14, 2021
Silver Lakes Sports Complex
5555 Hamner Ave Norco 92860

OFFICE USE ONLY

CK# / AUTH# _____ CK# / AUTH# _____
DEPOSIT _____ BALANCE _____
DATE REC. _____ DATE REC. _____
REC. BY _____ REC. BY _____

In 2019, we decided to add the Off-Road component to our annual SPOCOM Anaheim Super Show. With the success at the event combined with the exponential growth in the Off-Road segment, we at SPOCOM felt that it would be in our best interest to expand on this emerging market.

Today we are very proud to introduce, "ROUGH LANDS" a Premier Off-Road Event. ROUGH LANDS will be held on Saturday, August 14 at the Silver Lakes Sports Complex in Norco, CA. The event is open to all off-road vehicles and will incorporate similar features from our SPOCOM events.

SECTION I (COMPANY INFO)

COMPANY NAME: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIPCODE: _____
POINT OF CONTACT: _____
EMAIL: _____
PH: (_____) _____ - _____ FAX: (_____) _____ - _____

SECTION II (DESCRIPTION - MANDATORY)

To avoid conflicts with official sponsors and other vendors, please provide a brief description of what will be in your booth (e.g. DISPLAYING, PROMOTING, SELLING, etc.). Please be specific. Your request must be approved by ROUGH LANDS and the host building/venue. Should your booth conflict or contain items that are deemed inappropriate, ROUGH LANDS will notify you immediately. ROUGH LANDS reserves the right to have ANY items not listed on your application removed from the show at our discretion.

SECTION III (VENDOR BOOTH SIZING & PRICING. CONTACT US FOR CUSTOM SIZING)

Table with 8 columns: ROUGH LANDS LOCATION & DATE, 10' X 10', 10' X 20', 10' X 30', 20' X 20', 20' X 30', 20' X 40', and two columns for SIZE and PRICE. Includes pricing for Norco, CA and available sponsorships.

SECTION IV (PAYMENT INFORMATION)

A 50% deposit is due upon signing of this contract. The balance must be paid on or before (30) days prior to the event date.

Payment Amount: \$ _____ Balance Due: \$ _____
Payment Type: [] Company Check [] Visa [] MasterCard [] Cash [] PayPal w/approval
Name on Credit Card: _____
Credit Card Number: _____ Exp Date: ____/____ CVC#: _____ Zip: _____
Authorization Charge Signature: _____ Date: _____

Please Note: We gladly will accept a Company Check, Visa, and MasterCard. All credit card methods of payment will be charged 3% to the Invoice amount. PayPal payments must be approved first and vendor will be subjected to any and all associated fees. 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 you next credit card statement. Co-Op advertising, and/or marketing funds may not be applied to this event. ROUGH LANDS 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 two weeks prior to start of event.

SECTION V (BOOTH REGISTRATION FORM ACCEPTANCE)

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 ROUGH LANDS "Booth Registration Terms" and on your behalf authorize ROUGH LANDS to reserve your space.

Signature: _____ Date: _____