

Pennsylvania POWERSPORTS SHOW

Hosted by the Pennsylvania State Snowmobile Association



Oct 29 - 30 - 31, 2010

Lebanon Expo Center

80 Rocherty Road, Lebanon, PA 17042

Regular - Exhibitor Contract

Company Name: _____
 Contact: _____
 2nd Contact: _____
 Mailing Address: _____
 Street Address: _____
 City, State, Zip: _____
 Area Code & Phone #: _____
 Fax Number: _____
 Email Address: _____
 PA Tax# required for any retail sales at the Show. _____
 Signature: _____

Please describe Product(s)/
 Service(s) to be exhibited:

Date: _____

Preferred Exhibitor Correspondence: Mail Fax Email Please make sure your address, fax # and email is listed above.

| Regular Space | |
|---|---------------|
| Based in 10' x 10' increments (Includes: pipe & drape & a company name sign) | |
| 100 sq ft | \$275 |
| 200 sq ft | \$420 |
| 300 sq ft | \$580 |
| 400 sq ft | \$640 |
| 500 sq ft | \$720 |
| 600 sq ft | \$790 |
| 700 sq ft | \$830 |
| 800 sq ft | \$900 |
| 1000+ sq ft | \$1.10 /sq ft |
| Extras | |
| Corner Space | \$50 |
| Covered Table & 2 Chairs | \$45 |
| Extra Chair (each) | \$5 |
| 110v Electric Service (Single hook-up, no power strips) | \$75 |
| Phone Line | \$100 |
| Wireless Internet | Available |
| Carpet (10'x10') | \$55 |
| Bulk Carpet (per square yard) | \$5 |

Please note your items clearly & completely

Booth Size: _____
 Booth Cost: _____ \$
 Corner Space: _____ \$
 Covered Table/2 Chairs: _____ \$
 Extra Chairs: _____ \$
 Electric Service: _____ \$
 Phone Line: _____ \$
 Wireless Internet: _____ \$
 Carpet: _____ \$
 Security Escrow Deposit: _____ \$ 100
 Total Exhibit Rental: _____ =
 Amount Enclosed: _____ \$
 Balance Due: _____ \$

Please Make Checks Payable To: PSSA

Pennsylvania State Snowmobile Association

Credit Card Type (Circle one)



CC # _____

Expiration Date: _____

Mail Signed Contract & Deposit To:

Recreation Unlimited
 PO Box 758
 Brownstown, PA 17508
 P: 717-656-3559; F: 717-656-3565
 www.pasnowmobileandatvshow.com

**50% of Total Exhibit Rental
 must accompany this contract**
 Payments are non-refundable, non-transferable

Sign where indicated and submit with your deposit; Balance due 30 days before event.