

Booth #/
Location

FEBRUARY 12TH 9AM-8PM FEBRUARY 13TH 9AM-5PM

PAID/DATE
RECIEVED

Mich-Ohio Sportfishing Expo ®

EXHIBITOR CONTRACT

Booth Includes: 10 x 10 space, 8ft. high back drape on back to back aisles, GFI electric outlets in floor. Square Footage for boats has GFI Electric outlets. Remote WI-FI available through Fair management "Ann" at 734-241-5775 at the Monroe County Fair Association to signup!

See rates on back/second page of contract

Description	Rate ea.	Qty Requested	Sub Total
10' x 10' booth			
8" Table	\$7		
Chair	\$1		
Sq ft for boats			
Total Due			

Please make check/money order payable to: Mich-Ohio Sportfishing Expo, and forward payment prior to Feb 1st 2011 (reference available discounts for early submission) to:

Mich-Ohio Sportfishing Expo, att: Bob Bilski, 5516 Carleton/Rockwood Rd, South
Rockwood, MI 48179

Will e-mail confirmation upon receipt of payment. Booth space to be assigned starting
January 4th, 2011

Booth assignments will be assigned by Show management, but you may request (see back of page) to be placed next another exhibitor and we will make every attempt to accommodate your request

COMPANY _____

ADDRESS _____

CITY _____

STATE _____ ZIP _____

PHONE # _____ Fax _____

E-MAIL _____

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CONTACT NAME

Print _____ SIGN _____

DATE _____ # of people working booth _____

Rates	Prior to 12/1/2010	After 12/1/2010
1 to 3 booth	\$150 per booth	\$175 per booth
4 to 6 booth	\$125 per booth	\$150 per booth
7to 12 booth	\$100 per booth	\$125 per booth

Note the row for boats will be 20' maximum width for 2011

Rates	Prior to 12/1/2010	After 12/1/2010
Boat Space	0-400 sq ft \$1.50 a sq ft	0-400 sq ft \$1.75 a sq ft
Boat Space	401 -800 sq ft \$1.25 a sq ft	401 -800 sq ft \$1.50 a sq ft
Boat Space	801-1200 sq ft \$1.00 a sq ft	801-1200 sq ft \$1.25 a sq ft

A) As noted in the rate schedule, contracts received with full payment and are post marked prior to December 1st 2010 to be eligible for the discount rates.

Note: Space taken in trade not eligible for discounts

* Booth/Space assignments are made by Show management upon receipt of payment, starting from the show entrance then proceeding towards the back

Request