



WNY Sport & Travel Expo
March 12th - 15th, 2009
Hamburg Fairgrounds

EXHIBITOR AGREEMENT

Please complete the following information and return with payment to

Erie Promotions & Expos, Inc - PO Box 174 - North East, Pa - 16428 - (814) 725-3856

Please reserve for our use at the WNY Sport & Travel Expo to be held at the Hamburg Fairgrounds, March 12th - 15th, 2009. The space intended below and subject to the terms and conditions on the reverse side.

BOOTH: Booths include 8' backdrop, 32" side curtains, 1-110 electrical outlet, vendor passes, listing in show program. (See website -www.sportandtravelexpo.com - for pricing of other booth types)

Booth type _____ Booth Amount _____

Booth(s) Requested _____

Office Use Only
Location Assigned

TOTAL AMOUNT DUE: _____

TOTAL AMOUNT DUE INCLUDES ALL ADDITIONAL ITEMS & DISCOUNTS. REFER TO INVOICE FOR FULL DETAILS REVIEW THE EXHIBITOR ORDER FORM FOR ANY ADDITIONAL NEEDS INCLUDING DECORATING & MARKETING ADD-ONS.

PAYMENT: ALL SALES ARE FINAL! 50% of total cost must accompany this agreement as a non-refundable deposit. Balances for Hamburg, NY are due on or before 1/5/09. Booths will NOT be considered sold until we have received this fully completed and signed contract back from you. Exhibitor agrees to bear all costs of collection including attorneys' fees. Erie Promotions & Expos reserves the right to reassign any exhibitor not paid by due dates.

Note: It is agreed that all terms, conditions, rules, and regulations on the reverse side of this contract are a part hereof, and no agreement other than those contained herein shall be binding upon the parties unless in writing and signed by an officer or agent of Erie Promotions & Expos Inc, producers of the show. Upon acceptance in writing of this contract by Erie Promotions & Expos, Inc. and mailing or delivery to exhibitor, this agreement shall become a binding and enforceable contract between the exhibitor and Erie Promotions & Expositions, Inc.

Business Name _____ Date _____
(Exact name as it is to appear in show program and/or any print m:

Product or Services to be Displayed _____

Address _____ Contact Person _____

City Harwinton _____ State _____ Zip _____

Phone _____ Fax _____ Email _____

Your Signature _____ Erie Promotions Signature _____

MAKE CHECKS PAYABLE TO: Erie Promotions & Expos, Inc
IF PAYING WITH VISA OR MASTER CARD, please complete info below & **FAX** to 814-725-3441 or mail to the address below

Master Card or Visa # _____ Expiration Date _____

Exact Name as it appears on the card: (Please Print) _____

Signature of Cardholder _____ 3 digit CID# _____

If payment of the balance is not made by the due date indicated above, by the signature of the individual above, Erie Promotions & Expos, Inc. is authorized to charge the credit card indicated above for the full in paid balance. Any unpaid balance after the due date will accrue interest at 1 1/2% per month until paid

PLEASE SIGN AND RETURN THIS CONTRACT. KEEP A COPY FOR YOUR RECORDS

