

EXHIBITOR BOOTH CONTRACT



COMPANY _____
 CONTACT NAME _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 PHONE _____ FAX _____
 E-MAIL _____

AGREEMENT

The company above (hereafter called the 'exhibitor') hereby contracts for space(s) at Pinoy Musik Festival™ to be held at the Great Adventure, New Jersey on May 14, 2011 as follows.

_____ 1 unit regular	(10 ft x 10 ft)	\$ 600
_____ 2 units regular	(20 ft x 10 ft)	\$ 1000

The booth fee includes *outdoor* booth space, eight (8) feet draped table, two (2) chairs, one (1) garbage basket, sign board name, and two (2) exhibitor badges. The booth fee does not include drayage, electricity, gas, water, telephone line, and business licenses. Electricity and phone lines can be ordered separately. Exhibitors may hand carry small packages, pop-up displays, and desktop computer equipment provided it can be done without the use of a forklift, flat cart, or a dolly in one trip only from a designated parking area.

In addition to the furnitures that come with the booth, my company will need the following (*please send me costs*):

- | | |
|---|---|
| <input type="checkbox"/> Electrical Service, # of outlets _____ | <input type="checkbox"/> Chairs, Qty _____ |
| <input type="checkbox"/> Phone Lines, # of lines _____ | <input type="checkbox"/> Waste Baskets, Qty _____ |
| <input type="checkbox"/> 8' x 30" Table with skirt, Qty _____ | <input type="checkbox"/> Drayage Service, # of lbs. _____ |

Product(s)/Service(s) to be exhibited: _____

I certify that all products to be displayed in our exhibit stand are manufactured by the above mentioned company and are available for retail and wholesale distribution. I agree that my company will not sublet, resell, or permit the use of any part of exhibit space by any other organization or individual. I further agree that I have read the rules and regulations governing the show as listed in the back of this contract and agree on behalf of the above company to be bound by said rules and regulations.

Signature **X** _____
 Name in Print _____
 Title _____
 Date _____

Accepted by:

FERNANDO M. MENDEZ or
 MILAGROS B. MENDEZ
 President & Executive Vice President
 Special Edition Press, Inc.

PAYMENT INSTRUCTIONS

Payment in full must accompany this contract. Please make check or money order payable to Special Edition Press, Inc. and mail along with this form to 124 E 40th Street, Suite 1004, New York, NY 10016. For Philippine-based exhibitors, this contract must be faxed to (212) 682-2038 and payment in full must be remitted through Western Union payable to Special Edition Press, Inc., c/o Milagros B. Mendez, 124 E 40th Street, Suite 1004, New York, NY 10016. Proof of remittance must be sent with this contract.

TOTAL AMOUNT ENCLOSED: _____

ASSIGNED BOOTH NO. _____

For Office Use Only:

Agent's Name & Signature

Date Submitted

If paying by credit card, please provide the following information:

Credit Card: Visa Mastercard Amex Discover

Name _____

Account Number _____

Expiration _____ **Signature** _____