



ULTIMATEEVENTS, INC.

THE 42nd ANNUAL OC HOME & GARDEN SHOW

Friday, Saturday, & Sunday, Feb 22-24, 2019

- ★ 10'X10' Inline \$1,495, 10'X10' Corner \$1,595
- ★ Additional space 10'X10' Inline \$1000, and add'L 10'X10' Corner \$1050
- ★ 50% Deposit required with contract
- ★ Balance DUE: **Dec 15th, 2018**
- ★ All Booths include 8' back drape & 3' side drape - ALL other items such as carpet, electrical, and furnishings must be ordered from show decorator.

Company Name: _____ Company Contact Name _____

Contact E-Mail: _____ Website: _____

Address: _____ City: _____ State: _____ ZIP: _____

Company Phone: _____ Contact Cell: _____

Emergency number: _____ SCLB#: _____ TOTAL BOOTH FEE \$: _____

Booth size: _____ Space # Preference: 1st _____ 2nd: _____ 3rd: _____

List ALL Products: Exhibitors will be limited to the listed products/services with prior approval Management Be Specific: _____

Check Method of Payment: by Credit Card or by Check

Send Contract to:
sylvia.ultimateevents@gmail.com
Fax # 866.937.5526

Make Checks Payable to:
Ultimate Events, Inc.
PO Box 986
Riverton, UT 84065

For More Information:
Call: 801.678.110

ATTENTION: By signing this credit card payment agreement you authorize Ultimate Events, Inc. to automatically charge 50% deposit on acceptance of contract. I authorize Ultimate Events to charge the outstanding balance to my credit card account. All payments are non-refundable. I also agree to not initiate any dispute on this charge or future charges in the future for this Expo event.

VISA MC AMEX _____ EXP _____ V-Code _____

Total Amount Due Amount: \$ _____ Future Authorized Payments: \$ _____, Date _____, \$ _____, Date _____

COMPLETE MAILING ADDRESS WHERE INVOICES ARE RECEIVED

Company: _____ Card Name: _____ Authorized Signature: _____

Address: _____ City: _____ State: _____ ZIP: _____

Phone: _____ Email: _____

Contract Signature: _____ **Date:** _____

Office Signature: _____ Office Use Only:
Booth(s) #: _____ Total Price: \$ _____