JAN 4-5, 2019
Dixie Convention Ctr
St. George, UT

EXHIBITOR RESERVATION FORM 2019
See **www.TheUltimateOutdoorExpo.com** **for Exhibitor kits and Decorator Kits.**
All other items such as carpet and furnishing must be ordered from show decorator.
Electrical ordered through Dixie Conv.

Ultimate Events, Inc.
PO BOX 986; RIVERTON, UT 84065
Phone 801.571.9012 or 800.571.9012 FAX 866.937.5526

Name: _____ **Company:** _____
Address: _____ **City:** _____
State, Zip: _____ **E-mail:** _____
Phone: _____ **Fax:** _____ **Emergency #:** _____
Products to be displayed: _____ **SCLB#** _____

Initials					**Space requested #:**		**Booth Fee**	**Assigned**
	Show date:	**1/4-5/19**	Space Size		Space#1			
	Show date:		Space Size		Space#1			
	Show date:		Space Size		Space#1			
	Show date:		Space Size		Space#1			
	Show date:		Space Size		Space#1			
	Show date:		Space Size		Space#1			
	Show date:		Space Size		Space#1			
							$0.00	

Payment Details:
Total Amount Due per Event _____ X _____ 1 (shows) = $ $1.00
Deposit Amount Due: _____ Due date: **upon sign** *all balances due at 60 days prior to each event.
Payment plan for multi-show contracts:
Balance after deposit: _____
Pmt# 1 _____ Due _____ Pmt# 2 _____ Due _____ Pymt# 3 _____
Due _____ Pmt #4 _____ Due _____ Pmt #5 _____ Due _____
Pmt #6 _____ Due _____

Please note that no spaces will be held without signed contract (pages 1& 2) and 50% deposit on space(s) received in office.
Please initial all shows you, as the authorized agent, agree to participate in. All terms and conditions on page 2 of this contract will be in force and exhibitor agrees to abide by all terms and conditions. Please note **that all balances are due at 60 days prior to event. At 45 days prior to contracted event, if balances are not paid as stipulated in the contract, exhibitor agrees that an automatic $75 late fee will be assessed and added to balance due. All deposits/pmts are non-refundable and cannot** be transferred. Management reserves the right to assign space and to move exhibit if necessary. This contract supersedes any other verbal agreements offered and constitutes the full agreement between Exhibitor & Ultimate Events, Inc..
Should any portion of this agreement be found unenforceable, invalid, or void by a court of law, the remaining provisions shall remain in force. Show Management accepts no responsibility for any damage, injury, or loss to person or property that may arise from participation or rental of exhibit space. Exhibitor agrees that no product or exhibit material may be placed in contracted space without payment in full for exhibit fees. No company or personal checks will be accepted within 14 days of event, payment must be in the form of certified funds or cash within that time period. Exhibitor remains liable for all remaining fees, media agreements, and costs extended in association with said exhibit should exhibitor cancel.

Please sign exhibitor line and initial each show desired.Sign and initial page 2 with terms and conditions of participation in all events.

Ultimate Events, Inc.

Ultimate Events, Inc. Account Exec. **Date:** _____
X Sylvia Andersen

Show Management **Date:** _____
X

Exhibitor *(Read/Agrees to terms and conditions)* Date:
X

Ultimate Events, Inc.
accepts all major Credit Cards including MC, Visa, AMEX, Discover.

Make Checks Payable To:
Ultimate Events, Inc.
*No personal/business checks accepted 14 days prior to event.

Mail Pmts to:
PO Box 986
Riverton, UT 84065
or fax to:
866.937.5526