2011-2012
Coaches Summit Vendor Agreement

VENDOR RATES

☐ **Premier Vendor Option #1:**
The Premier Vendor booth price is **$575**

This price includes two tables for Friday and Saturday. The fee also covers the hotel fee for Friday and Saturday nights, dinner Friday night, electricity and breakfast both days. In Addition, this Premier Vendor gets their company logo on the event schedule, website (event page) and material in coaches bags.

☐ **Basic Vendor Option #2**:
The Basic Vendor booth price is **$325**

The fee includes one table, electricity and their company logo on the website (event page).

☐ Additional tables **$35**

☐ Additional electricity **$25**

☐ Additional dinner plates **$35**

☐ Late fee **$50** for any registrations received after **May 16, 2011**

Electricity will be based upon availability by venue and available for additional cost as charged by the venue.

VENDOR INFORMATION

Event Name: _____ Event Date:_____

Company: _____

Contact: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____Cell Number: _____

Company Website: _____ Company Email _____

Limit two Vendor assistants and names to be provided for security entrance:

_____ _____

Any additional assistants will be charged an event admission fee.

PAYMENT

☐ VISA ☐ MasterCard ☐ Amex ☐ Discover ☐ CHECK # _____

_____
Credit Card Number Expire Date Security Code

_____
Name on Card

_____
Billing Address City State Zip

I, _____ authorize Spirit Cheer to
credit card holder's signature required
charge of the rate listed above.

All Thing Cheer and the above Vendor are entering into a vendor agreement for the event listed. Vendor rates, number of teams are schedules will be available 1 week prior to the event. I agree to the polices and procedures regarding payment.

All vendor fees must be paid by the **May 16, 2011 to the event**. All Things Cheer accepts credit card or check.

_____
Signature Required **Date**

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