

2010 PDS National Convention

EXHIBIT BOOTH & ADVERTISING CONTRACT

July 28 – 30, 2010

Tampa, FL –Grand Hyatt Tampa Bay

List your company name as you would like it to appear in all conference materials. (Please print or type)

Company/Organization	
Address	
City, State & Zip	
E-mail Address	
Phone	
Fax	
Web site	
Type of business, service or product	
Contact person/Title	

Representatives attending convention

- 1) _____
- 2) _____
- 3) _____
- 4) _____

Booth and Advertisement fees:

Single Booth -\$500* includes an 8.5x11 ad inside binder

6' Tabletop space in 10x10 booth x _____ booth(s) = _____

*space is limited, booth spaces are first come, first serve.

Conference Advertising* (Full page, 8 ½ x 11, B/W, Inside Binder)

PDS prints the ad: \$350

You print your ad: \$200

* Conference advertising can be purchased without purchasing a booth space.

Total Booth fees.....=\$ _____

Total Ad fees.....=\$ _____

Less Booth Deposit..... Yes – 50% x _____ booth(s).....=\$ _____

Balance Due by July 1, 2010.....=\$ _____

Please sign and return to Caren Kirven or Maria Treptow at 843.413.8452 or exhibits@parishdata.com

Terms and Conditions

- 1) A 50% deposit is required with this contract (\$50 for each booth is nonrefundable).
- 2) Booth selection, confirmation and further details will be forwarded upon receipt of this contract and deposit/payment.
- 3) If full payment does not accompany contract, balance of payment is due no later than July 1, 2010.
- 4) Cancellation of booth space must be received in writing. Cancellation received by June 30, 2010 will be refunded less \$50 per booth nonrefundable charge. After July 1 but before July 10, your booth fee less your 50% deposit (per booth) will be returned to you. Cancellations received after July 10, 2010 will forfeit payment. Please note -**cancellations must be received in writing.**
- 5) Ads must be received by June 11, 2010. Please call for convention binder ad production specifications.
- 6) Make checks or money orders payable to Parish Data System.
- 7) Liability insurance certificate must be provided by exhibitor's insurance carrier. If there is difficulty in obtaining a certificate, please notify the PDS Convention office.
- 8) Exhibitor must pay for any additional furnishings and/or services.

In making applications, we agree to exhibit under, and comply with, those rules and regulations as written in this contract. I have read the Terms and Conditions.

Name	
Signature	
Date	

Payment Information

Amount \$ _____
_____ Check _____ Visa _____ MasterCard _____ American Express

Card Number	
Security Code	
Signature/Date	

PRIZES: I will furnish _____ prizes for drawing at the conclusion of the conference. All prizes must be turned into Caren Kirven by 5pm on Thursday, July 29th to be presented at the final breakfast.

Contact Information

Make checks or money orders payable and return to:

Parish Data System
Attn: Caren Kirven
180 Dunbarton Drive
Florence, SC 29501

Office: 843-413-8084
Fax: 843-413-8452

