# EXHIBIT SPACE CONTRAC T

## JUS' KIDS EXPO July 21, 2018 / 10-4pm / DECATUR CIVIC CENTER

### PLEASE COMPLETE AND SIGN THIS CONTRACT AND SUBMIT WITH PAYMENT TO:

DECATUR CIVIC CENTER MARKETING, DENISE WHITE, DECATUR CIVIC CENTER, P.O. BOX 380, DECATUR, IL 62525

P: 217.422.7300 / F: 217.422.3220 / DMARKETING@DECATURIL.GOV / DECATURCIVICCENTER.ORG

THIS CONTRACT SERVES AS YOUR INVOICE. PAYMENT IS DUE FROM THIS CONTRACT. RETAIN A COPY FOR YOUR RECORDS. DCC TAX ID #: E9982-9061-07

		RECORDS. DCC TAX ID #: E9982-9061-	07		
			IMPORTANT	DATES & TIMES:	
COMPANY NAME	SHOW HOURS:				
CONTACT NAME			July 21, 2018 / 10:00AM-4:00PM		
ADDRESS	SET-UP / MOVE-IN:				
CITY STATE ZIP			July 20, 2018 / 8:00AM-8:00PM		
PHONE FAX			TEAR-DOWN / MOVE-OUT:		
EMAIL			July 21, 2018 / 4:00PM-10:00PM		
We will exhibit the following proshall be exhibited)		/ or services. (Only the products listed			
		PICK YOUR BOOTH			
ARENA 10 X 10		\$125.00 (includes one 8' table, 2 chairs, and pipe & drape) BOOTH #		BOOTH #	
ARENA 10 X 20		\$225.00 (includes two 8' tables, 2 chair drape)	rs, and pipe &		
LOBBY PIT AREA		\$225.00 (includes two 8' tables & 2 chairs)			
MEETING ROOM NORTH		\$300.00 (includes 4 tables, chairs & electrical)			
MEETING ROOM SOUTH		\$300.00 (includes 4 tables, chairs & electrical)			
EVENT SPONSORSHIP		See sponsorship form for details			
		EXTRAS			
ADDITIONAL TABLES \$5 EAC	Н	# TOPPED / S	PPED / SKIRTED TABLES \$15 EACH #		
110V ELECTRIC OUTLETS \$15	EACH	# 220V ELEC	220V ELECTRIC OUTLETS \$25 EACH #		
		DEMONSTRATIONS			
If you are interested in having a demonstration at your booth, please provide details:					
If you are interested in renting a	a Meeting	Room for a demonstration, please provide	details:		

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### JUS' KIDS EXPO JULY 21, 2018 / 10-4pm / DECATUR CIVIC CENTER

### PLEASE COMPLETE AND SIGN THIS CONTRACT AND SUBMIT WITH PAYMENT TO:

DECATUR CIVIC CENTER MARKETING, STACEY HAGAN, DECATUR CIVIC CENTER, P.O. BOX 380, DECATUR, IL 62525

P: 217.422.7300 / F: 217.422.3220 / DMARKETING@DECATURIL.GOV / DECATURCIVICCENTER.ORG

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#### BOOTH ASSIGNMENT PROCEDURE

- \*Please review the floor plan that is included with this vendor application. Choose three locations and indicate the booth numbers on this contract in order of preference. Every effort will be made to assign you to your top choice.
- \*First Right of Refusal will be extended to previous year vendors, if applicable. These vendors will have until 12/31/17 to renew their vendor booth for the 2018 event.
- \*Booths will be assigned on a first come, first serve basis with completed and signed contract accompanied by at least a 50% non-refundable / non –transferrable payment. Full balance is due 30 days prior to the event. No booth assignments will be made without a signed contract and 50% payment.
- \*The Decatur Civic Center reserves the right to make any changes with or without notice to insure no company will be placed by its competitor (s), to ensure proper traffic flow, and to ensure an overall appearance of the event.

EARLY BIRD REGISTRATION: Sign up and pay in full by 12/31/17 and receive a \$25 discount on your rental cost. DCC must receive contract and payment prior to 12/31/17.

GRAND TOTAL

PAYMENT METHODS:

Deposit amou	/ Credit Card nt \$	Extras tot	al \$a		
This document constitutes your application, contract and invoice for the payment and use of exhibit space (s) at the 2018 Jus' Kids Expo to be held at the Decatur Civic Center, July 21, 2018. The Decatur Civic Center reserves the right to refuse an application/contract and space to any show. Space will be assigned at the discretion of DCC. DCC guarantees no one that they will be placed in their preferred location requested. DCC reserves the right to change the floor plan (including, but not limited to aisle space, dates and hours without notice, to provide a more attractive and successful show. DCC reserves the right to remove/expel the above applicant without refund with cause. DCC has the absolute discretion to exercise these rights at any time. No space assignment will be made unless this application is accompanied by full payment, unless Show Management has agreed upon other payment arrangements in writing. All monies received are non-refundable and non-transferrable. A \$50.00 returned check service charge will be assessed for each dishonored check the bank returns to DCC. You agree to receive email correspondence from DCC for this and future events. I/We hereby apply for exhibit space in the show. If accepted, I/We hereby agree to abide by show terms and conditions.					
Company Name	Printed Name	Signature	Date		
Decatur Civic Center	Printed Name	Signature	Date		