

**The SAN ANTONIO BOAT & OUTDOOR EXPO
THE FREEMAN COLISEUM EXPO HALL**

March 21-24, 2019

CONTRACT FOR EXHIBIT SPACE (10' X 10')

We hereby request you to reserve the below exhibit space for exclusive use of the named company during the SAN ANTONIO BOAT & OUTDOOR EXPO at the THE FREEMAN COLISEUM EXPO HALL. This exhibit space is to be used by us for the below purposes and for no other purposes; to-wit the advertising and promotion of the below name products/line(s). In consideration of your reserving said exhibit space for our use during said show, we promise to pay you the below total sum payable in advance, as hereinafter provided:

10' X 10' EXHIBIT BOOTH SPACE

TERMS AND CONDITIONS

10' by 10' booth (non-corner) \$750
10' by 10' booth (corner) \$850

100% payable required with Executed contract

We hereby acknowledge that we have read the rules and regulations enclosed herein, and we agree that the same shall be and are hereby made a part of this contract, and that we and our employees and representatives will at all times observe, perform and abide by the same including sub-leasing of space, sharing of booth space, or display of products or services without having a current dealer agreement authorizing distribution of those products in the seven county trade area is prohibited.

It is mutually agreed that there are no oral or written agreements or representations other than those printed or written herein, that neither the terms nor conditions of this contract can be modified or changed by representations of agents or otherwise, and that this application shall constitute a valid contract only when accepted in writing by River City Productions, Inc. All exhibit space must be paid in full upon execution of contract for this contract to be valid. No refunds are made on exhibit space.

Company: _____

Booth Number(s): _____ Price: _____ **(100% payable to Hold Space)**

Products, Services, or Lines you will show: _____

Name of company as you would like it to appear on any signage (or website): _____

Signed for Exhibiting Company:

Signed By: _____

(Print name & Title)

Date: _____

Address: _____

Email: _____

Phone: _____

Cell: _____

Accepted, River City Productions:

By: _____
Don M. Canada
Executive Director

Date: _____

PAYMENT AMOUNT: _____

CHECK #: _____ CC Payment: _____

SEND SIGNED CONTRACT AND CHECK TO:

River City Productions, Inc., 510 S Congress Avenue, Suite 202, Austin, TX 78704

Phone: 512.481.1777 www.saboatandoutdoorexpo.com

Make check or money order payable to: **RIVER CITY PRODUCTIONS, INC.**