



SPORTS LICENSING AND TAILGATE SHOW

January 20-22, 2010
Wednesday, Thursday, Friday
Mandalay Bay Convention Center
Las Vegas, Nevada

Exhibit Space Contract

I. Exhibitor Information (PLEASE PRINT)

Company Name _____
Contact Name _____
Contact E-mail Address _____
Date Company Incorporated _____
President _____
Presidents email _____
Street Address (Mandatory) **No P.O. Boxes** _____

City _____
State/Zip/Country _____
Phone () _____
Toll-Free _____
Fax () _____
Web-site _____

II. Exhibit Rates

- Sports Licensing Show
- Tailgate Show
- Team Spirit Area

Reserve _____ 10' x 10' booths @ \$2700* ea. \$ _____

Total due: \$ _____

***Carpeting is not included in booth space fee.**
Pipe & drape and booth ID sign will be included.

There are no downgrades, cancellations or refunds on exhibit space after August 1, 2009

A complete set of Rules & Regulations will be sent and available online.

Mail Checks to:
Showproco, LLC
1450 NE 123 Street
North Miami, FL 33161

Fax contract with credit card information to: 305-893-8783

III. Product Category Information

Please indicate General Product Category below:

- Accessories
- Apparel
- Equipment
- Footwear
- Imprinted Sportswear/
Embroidery/Athletic Lettering
- Picnic Products
- Sports Entertainment
- Tailgate Products
- Trading Cards/Collectibles
- Other: _____

Please indicate licenses you hold:

- CLC CLPA MLB MLS NASCAR NBA
- NFL NHL PBR WPT Other _____

Please describe your products: (print)

IV. Signature

This Agreement may be executed by a signed fax copy. An original agreement may be sent to the Sports Licensing and Tailgate Show within five (5) business days of the faxed transmission. Failure to send an original copy, however, shall not affect the enforceability of the signed fax copy.

In accordance with all terms, conditions, Rules and Regulations governing exhibits at the Sports Licensing and Tailgate Show, the undersigned hereby makes application for exhibit space, which, when accepted by Show Management, becomes a binding contract.

Authorized Signature _____

Print Name _____ Date _____

Title _____

By signing this contract you are authorizing Showproco, LLC and our official contractors to send you information on the show via email and/or fax.

If you opt not to receive email or faxes from the above, please notify us in writing at the address below.

V. Payment

Enclosed is my check payable to **Showproco, LLC**
in the amount of \$ _____

Bill My Credit Card in the amount of: \$ _____
 AMEX MASTERCARD VISA

(PLEASE PRINT)

Cardholder Name _____

Card # _____ Exp. Date _____

Security code: _____ Amount To Be Charged \$ _____

Signature Of Cardholder _____