

February 23 - 26, 2017*

Tucson Expo Center: 3750 E. Irvington Rd., Tucson, AZ 85714

* Dates Subject To Change

EXHIBITOR INFORMATION

Company Name: _____
 Address: _____ City: _____
 State: _____ Zip/Postal Code: _____ Country: _____ Website: _____
 E-mail: _____ Phone: _____ Fax: _____
 Product Description: _____

STEP 1: SIGNATURE

We understand this application becomes a binding contract when accepted by JOGS International Exhibits, LLC. We agree to abide by the attached Terms and Conditions detailed on the reverse of this contract and those listed in the Exhibitor Service Manual.

Signature Required Agreed to by: _____
 Date: _____

Product Range

- Leather Goods
 Gifts & Merchandise
 Arts & Crafts
 Home Decor
 Accessories

Business:

- Wholesale
 Retail
 Designer/Artist
 Distributor
 Other _____

STEP 2: BOOTH AND SIZE REQUEST

Booth	West Hall	East Hall	QTY	Total
10x8ft Booth	\$850.00	\$650.00	_____	_____
10x10ft Booth	\$1,050.00	\$800.00	_____	_____
10x8ft Island Booth	\$1,250.00	\$1,050.00	_____	_____
Corner	\$100	\$50	_____	_____

STEP 4: PAYMENT INSTRUCTIONS

Phone: (213) 629-3030 **Fax:** (213) 629-3434
E-mail: Info@CowboyFair.com

IF PAYING BY CREDIT CARD, INCLUDE CARD INFORMATION BELOW WHEN YOU FAX OR E-MAIL IT BACK TO JOGS INTERNATIONAL EXHIBITS, LLC.

Check one MasterCard Visa Discover

Credit Card # _____

Security Code: _____

Expiration Date: _____

Authorization Signature _____

Print name as it appears on card : _____

Cardholder's Address _____

City/State _____ Zip/Postal _____

Amount Authorized \$ _____

OR

IF PAYING BY CHECK: Make checks payable to JOGS International Exhibits, LLC. See remittance below:

MAIL CHECKS TO:

Attn. JOGS INTERNATIONAL EXHIBITS, LLC.
 650 South Hill Street, Suite 513, Los Angeles, CA 90014

STEP 3: FEES AND REMITTANCE

DEPOSIT SCHEDULE

- 50% of booth space total due to reserve space upon submission of contract.
- Total booth payment due by November 1, 2016.

Booth cost doesn't include material handling, labor, electrical, decorations or other available auxiliary services. All requests for exhibit space must be followed immediately by a deposit. (See "Cancellation Policy" on Terms and Conditions page. Contracts are not valid until the payments are received by JOGS International Exhibits LLC.)

CANCELLATION BY EXHIBITOR:

All payments paid by exhibitor to JOGS International Exhibits, LLC, are non-refundable under any circumstances. In case of cancellation, exhibitor is liable for the full amount of the booth fee if an Exhibitors choose to close their booth at any point during the run of the show, they will be charged a \$500.00 cancellation fee for each booth that was assigned to that exhibitor.

If you wish to pay the balance by cash or check, Cowboy Fair must receive the full installment booth balance prior to the due date. If cash or check is not received, your credit card will automatically be charged the installment booth balance.

ACCEPTANCE

Please complete and e-mail or fax this entire contract. Note that the receipt of this completed Exhibit Space Contract by Cowboy Fair is required in order to exhibit. This document constitutes a contract when signed by both the exhibitor and a Tucson Cowboy Fair representative.

Tel: (213) 629 3030, Fax: (213) 629 3434, E-mail: info@cowboyfair.com, Website: www.cowboyfair.com

Booth Sales Representative: _____

Deposit Received: _____

Date: _____

Balance Due: _____

Booth #: _____

Corner

Package

For Internal Use only. Do not write in this box!