



Payment Schedule & Cancellation Policy:

A minimum of 50% of the **total booth and ad cost** is due with the contract. Contracts without complete deposit will not be processed. Full payment, ad copy, and/or company logo are due by Oct. 28th, 2011. For cancellations received by Oct. 28th 2011, YM will retain your non-refundable deposit. All cancellations and requests for refunds must be in writing.

Exhibitor & Advertising Contract

Company: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Contact Name : _____
 Title: _____
 Phone: _____ Fax: _____ E-Mail: _____
 Web Address: _____

EXHIBITOR REGISTRATION (8' X 10' space includes 6 ft. draped table, 2 chairs, standard electrical and two exhibitor passes)

<u>QTY.</u>	<u>Description</u>	<u>Amount</u>
_____	8' X 10' booth	\$500.00

Total Booth Cost: \$

TOTAL AMOUNT DUE \$ _____

Form of payment (please check one)

Check enclosed (**please make payable to SCDC**)

I authorize Youth Ministries to charge \$ _____ to my (circle one): VISA MasterCard

Card Number: _____ Expiration Date: _____

Authorized Signature: _____

Cardholder's Name: _____

We, the above signed company, having read and agreed to the Terms and Conditions, contract for exhibitor space and services for 2011 Youth Convention scheduled for Nov. 25th -27th 2011 at the San Diego Convention Center (Please Sign) (*We reserve the right to have clothing or product with objectionable messages removed)

Company: _____

By: _____

Accepted by: Youth Ministries: _____ Date: _____

Booth Assigned _____ Date: _____

Please Direct Any Inquiries to:

Drew Smithson
 949-252-8696
 ym@socalag.org

YM Use Only

Total Cost: _____

Deposit: _____

Balance Due _____

Check #: _____

Date Received: _____

Date Processed: _____