

National Church Purchasing Group
The Great Adventure 2010
Exhibit Booth and Advertising Contract
 April 13 to July 1, 2010

Company/Organization Name: _____

Contact person for all show info (print): _____ Title: _____

Email: _____ Phone: _____

Address: _____ Fax: _____

City: _____ State: _____ Zip: _____

Primary contact on-site in Orlando(print): _____ Title: _____

Email: _____ Phone: _____

Other representatives attending (Names due 30 days in advance). Each name badge created on site will cost \$10.)

Show(s) Selected:

Date _____, Date _____, Date _____, Date _____, Date _____

Or

All for all shows, check here

Information to be published in The Great Adventure notebook (Print or Type):

Name of Sales Contact (print): _____ Title: _____

Address: _____ Phone: _____

City: _____ State: _____ Zip: _____

Email: _____ Website: _____

25 word description of business service or product:

Exhibitor Product/Service Category – Designate no more than two product/service categories

<input type="checkbox"/> Accounting	<input type="checkbox"/> Flooring	<input type="checkbox"/> Playground/Recreation
<input type="checkbox"/> Advt./Promo Products	<input type="checkbox"/> Food Service	<input type="checkbox"/> Policies/Procedures
<input type="checkbox"/> Architects	<input type="checkbox"/> Fundraising/Stewardship	<input type="checkbox"/> Printing/Publications
<input type="checkbox"/> Audio/Visual Services/Products	<input type="checkbox"/> Furniture/Equipment	<input type="checkbox"/> Real Estate
<input type="checkbox"/> Background Checks	<input type="checkbox"/> Human Resources/Staffing	<input type="checkbox"/> Risk Management
<input type="checkbox"/> Church Management Systems	<input type="checkbox"/> Insurance	<input type="checkbox"/> Roofing
<input type="checkbox"/> Computer Hardware – Sales/Support	<input type="checkbox"/> IT Sales/Support	<input type="checkbox"/> Signage
<input type="checkbox"/> Construction/Restoration/Buildings	<input type="checkbox"/> Landscaping Services	<input type="checkbox"/> Software Sales/Support
<input type="checkbox"/> Consulting/Counseling/Coaching	<input type="checkbox"/> Legal Services	<input type="checkbox"/> Stained Glass
<input type="checkbox"/> Directory Services	<input type="checkbox"/> Lighting	<input type="checkbox"/> Strategic Planning
<input type="checkbox"/> Educational Serv./Distance Learning	<input type="checkbox"/> Marketing	<input type="checkbox"/> Transportation
<input type="checkbox"/> Employee Benefit Program	<input type="checkbox"/> Multimedia	<input type="checkbox"/> Travel Services
<input type="checkbox"/> Event Registration	<input type="checkbox"/> Musical Instruments/Equip.	<input type="checkbox"/> Web/Internet Services
<input type="checkbox"/> Facility Management/Maintenance	<input type="checkbox"/> Offering Envelopes	<input type="checkbox"/> Other _____
<input type="checkbox"/> Financial Institutions/Services	<input type="checkbox"/> Office Equipment/Supplies	_____

Exhibit Booth Selection: The reservation of booth space is on a first-come first-serve basis. Advertisers are given special consideration.

	Deposit Paid 60 days advance	Deposit Paid and bal after 60	
Booth at Single Show	\$250	\$300	\$ _____
Booth at each Show	\$2,000	\$2,250	\$ _____

Additional Personnel Registrations (Fee per person for over two people per booth) \$25 x _____ person(s) = \$ _____

Conference Notebook Advertising (*All 19 shows)

Back Side of First Tabbed Divider Page	\$375	\$425	
Tabbed Divider Page	\$250	\$300	
Full Page	\$175	\$225	
Half Page	\$100	\$125	\$ _____

Please note that all ads will be black & white unless color below is purchased

*Cost includes the advertising at each show (19 shows) for the single price listed.

Four Color Additional	\$200	\$250	\$ _____
Total road show fees			\$ _____

For sponsorship opportunities call the national office at 804-730-9144 x12 or email Darrell Myers at dmyers@ncpg.net

Deposits (due with signed contract)

Booth Deposit: \$100 x ___ booth(s) = \$ _____
 Advertising Deposit: \$50 = \$ _____
Total Deposits = \$ _____

Agreement

In making application, exhibitor agrees to exhibit under, and comply with, those rules and regulations as written in this contract and in the accompanying exhibit show brochure which are hereby made a part of this contract. This application shall constitute a non-revocable offer by exhibitor until such a time as NCPG has returned to exhibitor notification of space assigned. Any withdrawal of this application by exhibitor prior to the dates herein indicated will result in the respective forfeiture of monies, and neither party shall thereafter have any further responsibilities to the other with respect to this contract.

I have read the Terms and Conditions. Agreed to:

_____ Date _____

Signature of Authorized Representative of Company Requesting Exhibit Space

Amount \$ _____ _ Check Enc. _ Visa _ MasterCard _ Discover _ American Express
 Card # _____ Exp. Date _____

Exact Name(s) on Card _____

Credit Card Billing Address _____

Return to:

National Church Purchasing Group
 8108 Virginia Manor Drive
 Mechanicsville, VA 23111

TEL: (800) 795-6274
 FAX: (800) 795-6275
www.ncpg.net