

CRUSH & ROLL WEST 2010

SERVICE AGREEMENT

Read the COST & TERMS sections, then fill-in, sign, date, and return via email, fax or in person.

Service Provider

Contact Person

Email Address

Phone

Mailing Address

Fax

City, State, Zip

CHECK THE PREFERRED SPONSORSHIP BELOW:

PREMIER PARTNER

1. **One double-wide vendor booth** (10 x 20) tent booth at the main event on Saturday. (Includes two 8-foot tables, 4 chairs, linen.)
2. **Listing of your company logo** on Crush & Roll West website (your logo on first tier with link - starting from date of sponsorship with up to one full year of advertising)
3. **Half-page ad** (5" x 3.8") Listing in the conference program
4. **Complimentary passes** to the dinner event (2 passes)
5. **Complimentary vendor passes** to the day event (2 passes)
6. **Your company pre-selected to present educational seminars**
7. **Your company banner** placed at main event
8. **Your company banner** placed at dinner event

COST: \$1,000 if we receive your **signed Service Agreement** by July 30, 2010. \$1,250 on or after August 1, 2010.

TERMS: Deposit of \$500 **on or before July 30th**. Payment of balance by **September 1, 2010**.

VENDOR

1. **One regular-sized booth** (10 x 10) tent booth at the main event on Saturday. (Includes 8-foot table, 2 chairs, linen.)
2. **Listing of your company logo** on Crush & Roll West website
3. **Complimentary vendor passes** to the day event (2 passes)
4. **Listing in the conference program**

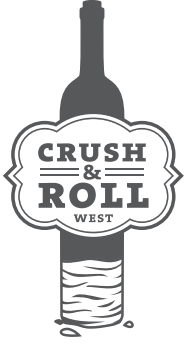
COST: \$250 if we receive your **signed Service Agreement** by July 30, 2010. \$300 on or after August 1, 2010.

TERMS: To be paid in full upon submission of Service Agreement.

It is understood that this agreement is binding. It cannot be altered or changed unless agreed to in writing by both parties. By contract signature, the responsible party understands the terms of this agreement and will comply.

Service Provider Signature

Date



CRUSH & ROLL WEST 2010

SERVICE AGREEMENT

PAYMENT TYPE:

Credit Card Check (Please make checks payable to: Crush & Roll, LLC)

CREDIT CARD AUTHORIZATION FORM

(to be completed by cardholder)

This document authorizes CRUSH & ROLL, LLC to use your credit card for payment of conference services.

Cardholder Full Name
(as it appears on your card)

Cardholder Billing Address

City, State, Zip

Billing Phone Number

Email Address

Credit Card information must accompany this form in order to be processed.

Card Type (check one):

Visa MasterCard Am Ex Discover

Credit Card Number

Expiration Date

CVV Code (3-digit)

Amount authorized to charge

Cardholder Signature

Date