

**The SAN ANTONIO BOAT & RV SHOW  
ALAMODOME  
January 26-29, 2012  
CONTRACT FOR EXHIBIT SPACE (10' X 10')**

We hereby request you to reserve the below exhibit space for exclusive use of the named company during the SAN ANTONIO BOAT & RV SHOW at the ALAMODOME. This exhibit space is to be used by us for the below purposes and for no other purposes; to-wit the advertising and promotion of the below name products/line(s). In consideration of your reserving said exhibit space for our use during said show, we promise to pay you the below total sum payable in advance, as hereinafter provided:

**10' X 10' EXHIBIT BOOTH SPACE**

**TERMS AND CONDITIONS**

10' by 10' booth (non-corner)      \$695  
10' by 10' booth (corner)            \$795

**100% payable required with Executed contract**

We hereby acknowledge that we have read the rules and regulations enclosed herein, and we agree that the same shall be and are hereby made a part of this contract, and that we and our employees and representatives will at all times observe, perform and abide by the same including sub-leasing of space, sharing of booth space, or display of products or services without having a current dealer agreement authorizing distribution of those products in the seven county trade area is prohibited.

It is mutually agreed that there are no oral or written agreements or representations other than those printed or written herein, that neither the terms nor conditions of this contract can be modified or changed by representations of agents or otherwise, and that this application shall constitute a valid contract only when accepted in writing by River City Productions, Inc. All exhibit space must be paid in full upon execution of contract for this contract to be valid. No refunds are made on exhibit space.

Company: \_\_\_\_\_

Booth Number(s): \_\_\_\_\_ Price: \_\_\_\_\_ **(100% payable to Hold Space)**

List Products, Services, or Lines you will show: \_\_\_\_\_

List Name of company as you would like it to appear on any signage (or website): \_\_\_\_\_

Signed for Exhibiting Company:

Signed for River City Productions, Inc:

Signed By: \_\_\_\_\_

Signed By: \_\_\_\_\_

(Print name & Title)

Don M. Canada  
Executive Director

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Address: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Check#: \_\_\_\_\_

Email: \_\_\_\_\_

Date Paid: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

**SEND SIGNED CONTRACT AND CHECK TO:**

River City Productions, Inc., 918 Congress Avenue, Suite 200, Austin, TX 78701  
Phone: 512.481.1777 \* [www.saboatandrshow.com](http://www.saboatandrshow.com) \* Fax: 512.494.1129  
Make check or money order payable to: **RIVER CITY PRODUCTIONS, INC.**