

# Pennsylvania Recreation & Park Society, Inc.

## 4th Annual Greenway & Trail Summit Vendor Contract

Please complete the appropriate sections and return this contract with your deposit. Please print clearly or type and keep a copy for your records.

Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_ FAX: \_\_\_\_\_ E-Mail: \_\_\_\_\_  
 Website: \_\_\_\_\_

We wish to reserve \_\_\_\_ (indicate quantity) exhibit booth(s) at the 2008 PRPS Greenway & Trail Summit to be held at the Inn at Pocono Manor, Pocono Manor, PA from September 29-30, 2008. We understand that a minimum deposit of \$100 is required per booth and that the balance is due by August 28, 2008. We agree to comply with the rules, regulations and provisions established by the Pennsylvania Recreation & Park Society.

Authorizing Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**Products/Services** (for listing in Program Guide; 40 words or less; please print or type; attach additional sheet if necessary.)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Exhibit Representatives:**

Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_

**ADA Compliance**

Please check here if any of the company representatives require special accessibility or accommodations at this function. Attach an explanation.

**Catalog Display**

We will forward catalogs/literature for display in the Summit exhibit area where they will be available for delegates to pick-up. We will ship the catalogs to arrive at the PRPS Office by September 3, 2008.

**Packet Stuffer**

We will forward packet stuffers for inclusion in the delegate packets to reach the PRPS Office by September 3, 2008.

**Sponsorship**

We are interested in the possibility of sponsoring at the 4th Annual Trail Summit. Please Contact us.

Contact person: \_\_\_\_\_  
 Phone: \_\_\_\_\_

**PAYMENT INFORMATION**

- First space @ \$205 \$ \_\_\_\_\_
- Additional space(s) \_\_ @ \$205 \$ \_\_\_\_\_
- Catalog Display @ \$85 \$ \_\_\_\_\_
- Packet Stuffer @ \$125 \$ \_\_\_\_\_
- Sponsorship \$ \_\_\_\_\_

PRPS Supporting Membership

- Renewal @ \$190 \$ \_\_\_\_\_
- New Member @ \$150 \$ \_\_\_\_\_
- Building Fund Contribution (tax-deductible) \$ \_\_\_\_\_

Total Due \$ \_\_\_\_\_  
 Amount Enclosed \$ \_\_\_\_\_  
 (Minimum deposit of \$100 or payment in full for contracts under \$100.)  
 Balance Due by August 28, 2008 \$ \_\_\_\_\_

Method of payment

- Check enclosed** Check Number: \_\_\_\_\_  
 Make check payable and mail with contract to:  
 PRPS, 2131 Sandy Drive State College, PA 16803
- Bill credit card:** \_\_ Visa \_\_ MC \_\_ AmEx \_\_ Discover  
 Card # \_\_\_\_\_ Exp. \_\_\_\_\_  
 3-digit number on back of card: \_\_\_\_\_ (V, MC, DCVR)  
 4-digit number on back of card: \_\_\_\_\_ (Amex)  
 Signature \_\_\_\_\_

For PRPS Office Use

Date Received: \_\_\_\_\_ Entered in Database: \_\_\_\_\_  
 Amount Paid \$ \_\_\_\_\_ Authorization # (if C.C.): \_\_\_\_\_  
 Amount Due \$ \_\_\_\_\_ Packet Sent: \_\_\_\_\_