

**The SAN ANTONIO BOAT & RV SHOW
ALAMODOME
January 27-30, 2011
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 * Fax: 512.494.1129
Make check or money order payable to: **RIVER CITY PRODUCTIONS, INC.**