

VENDOR REGISTRATION for 2010-11

Event Dates:

- January 9, 2011 – Texas Cheerleader® OPEN State Championship for East Texas
- January 16, 2011 - Texas Cheerleader® OPEN State Championship for South Texas
- January 30, 2011 - Texas Cheerleader® OPEN State Championship for North Texas
-

August, 2010

Dear Vendor:

Thank you for your interest in the Texas Cheerleader® OPEN State Championships. We are so excited about this season and are ready to ensure quality Texas Cheerleader® events. We are glad you have decided to join us for Fun!

Booth cost: \$300.00 - Must be paid 30 days prior to each event in order to guarantee and reserve your vendor space. We must receive your initial deposit of \$150.00, by August 30, 2010, in order to reserve your space for the 2010-11 season. Vendor space is limited and will be reserved on a first-come first-serve basis.

Please make payments payable to: Texas Cheerleader®

Mail to: Texas Cheerleader®, P.O. Box 3999, Cedar Park, Texas 78630 - (512) 733-7716

(MasterCard, Visa, Discover or American Express accepted.) Please fill out information below for credit card processing.

Booth space includes: Space for 1 8-foot table, electricity (may be extra charge, depending on venue), lunch provided by Texas Cheerleader® for 2 people (at events where lunch will be served). If you intend to have more than 2 people, the cost for lunch is \$25.00 per person. The event schedule will be posted on our website on Wednesday the week of the event. We will send info (via email) regarding booth set up within 2 weeks prior to each event.

Booth approval: Once your vendor payment is received, and your vendor space is approved, you will receive a signed copy of this form.

Please visit the Texas Cheerleader® website for event/hotel information and for directions. www.texascheerleadermagazine.com

Please check spaces below to all that apply:

Yes, I will be bringing my own table

I understand I must provide my own black table cloth for my booth. (Black cloths ONLY, please.)

I will need 1 8-foot table.

I will need an additional lunch. Please add \$25.00 X _____ = _____

Contact Person **for the day of the event ONLY:** Denise Martin at 512-797-5909

Company Information:

Name of Business: _____

Business Address: _____

Contact Person: _____

Phone/Cell #: _____

Email: _____

Signature: _____ Date: _____

Please print and fax a signed copy to: 1-413-778-6600

Approved By: _____ Date: _____

Texas Cheerleader® Rep

Paying by (Circle): **Money Order** **Check** **Cashier's Check** Credit Card: **MasterCard** **Visa** **Discover** **American Express**

Signature _____ Total amount to charge \$ _____
 Credit Card # _____ Exp Date _____ Security code _____
 Name of cardholder (print) _____