

# exhibitor registration

9am – 5pm Sunday 28 February 2010



Company.....  
 ABN.....  
 Contact name.....  
 Address.....  
 ..... Postcode.....  
 Telephone.....  
 Fax.....  
 Email.....  
 Mobile.....  
 Website.....  
 Type of business.....

**Exhibitor name**.....

**Product description** (max 25 words - this will be included in the program and website).....

If selling or displaying more products than listed, please list on separate paper.

**Are you sharing your stand with other companies?** If YES, please list company names:.....

**Site number preferred:** 1..... 2..... 3.....

- Car or van access for deliveries only - size of the van .....metres  
Please note that cars are not permitted to stay on site
- I would like to leave a coolroom/refrigerated van behind my marquee  
Size of coolroom/van ..... metres
- Water is required near my marquee
- Shared coolroom storage - area required ..... (maximum 2m<sup>3</sup>)
- Sale of alcohol
- Electricity - the first 10 amps/240 volts of power are included in the price of the marquee. If you have more than 3 appliances or more than 10 amps, a charge of \$50 per additional appliance will apply. Special conditions apply for appliances drawing lots of power, eg: coffee machines.

Electrical appliance description	Watts or Amps
1.....	
2.....	
3.....	

**Deadlines:** To be included in advance publicity, return registration with payment by 7 December 2009. Final date for all registrations and payment is 14 January 2010.

**Marquee category:**

- 3m - 3m x 3m marquee @ \$774 (inc \$70.36 gst)  
includes 5 exhibitor passes, 2 vehicle passes \$.....
- 6m - 6m x 6m marquee @ \$1356 (inc \$123.27 gst)  
includes 10 exhibitor passes, 4 vehicle passes \$.....
- 9m - 9m x 6m marquee @ \$2034 (inc \$184.90 gst)  
includes 15 exhibitor passes, 6 vehicle passes \$.....

**Extras:**

- Extra exhibitor passes:..... x passes at \$14 each \$.....
- Corflute stand signage: at \$88 per sign \$.....
- Sign details: (max 35 letters).....
- Additional electricity:..... x additional appliances at \$50 per additional appliance \$.....
- TOTAL: \$.....
- Includes gst: \$.....

**Payment**

- I will send a cheque made out to Harvest Picnic Foundation Ltd.
- I will direct debit the Harvest Picnic Foundation Ltd bank account:  
BSB: 013 040 / Account number: 2942 39278  
Email remittance advice: events@harvestpicnic.com.au
- Credit card payment (incurs a surcharge of 2.5%)
- Visa     Mastercard    Expiry date: \_\_ \_\_ / \_\_ \_\_
- Cardholder name.....
- Cardholder signature.....
- Amount to be charged: \$..... x 2.5% bank fee = total \$.....
- Card number: \_ \_ \_ \_ \_

**I understand that the allocation of stalls is at the discretion of the Harvest Picnic Foundation. I have read the conditions and cancellation terms.**

Signed..... Date.....

Upon receipt of payment, this form may be used as a tax invoice. Retain a copy and return to:

**Harvest Picnic Foundation**  
 ABN 97 006 824 488  
 PO Box 321 Hampton VIC 3188  
 T. 03 9521 8844 F. 03 9521 8845  
 E. events@harvestpicnic.com.au

