



Vendor registration form:

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

Badge 1: \_\_\_\_\_

Badge 2: \_\_\_\_\_

Address line 1: \_\_\_\_\_

Address line 2: \_\_\_\_\_

City/State: \_\_\_\_\_

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

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

\*Additional Badges:

Vendor 3: \_\_\_\_\_

Vendor 4: \_\_\_\_\_

(additional vendor badges \$15.00 each)

Dealer space:

|                      |             |                         |
|----------------------|-------------|-------------------------|
| 1 space = 6' x 6'    | \$50 _____  | (includes 1 table)      |
| 2 spaces* = 6' x 12' | \$100 _____ | (2nd table & 3rd badge) |
| 3 spaces* = 6' x 18' | \$150 _____ | (3rd table & 4th badge) |

(3 space maximum)

Additional tables \$10 ea \_\_\_\_\_

Program advertising \_\_\_\_\_ (due 30 days prior)

(2"x3.5"= \$20 / half page= \$50 / full page= \$100)

Total cost for Vendor: \_\_\_\_\_

Payment & Space Reservations

All dealer space fees and any program book advertising payment must be received before the pre-registration for each convention. Dealers must make payments in the form of money order, certified/cashier's check, business account check or via PayPal. NO PERSONAL CHECKS, NO EXCEPTIONS! All cashiers checks and money orders should be made payable to: HMGS-South. PayPal payments can be made at <http://www.hmgs-south.com> .

Send to: HMGS-South Recon '09  
c/o Katie Schmidt  
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