

2010 United States Aquatic Sports Convention XXXI

Vendor/Show Dates: September 14 - 17, 2010

Hyatt Regency Dallas at Reunion
300 Reunion Boulevard, Dallas TX 75207 – Telephone: 214/712-1234

SET-UP & SHOW HOURS:

Vendor Set-Up: Tuesday afternoon, September 14 – Noon to 6 p.m.

Show Dates: Wednesday, September 15 – 10 a.m. to 6 p.m. – Optional reception 7-9 p.m.

Thursday, September 16 – 7 a.m. to 6 p.m.

Friday, September 17 – 7 a.m. to Noon

Tear-Down: Friday, September 17 – Noon to 3 p.m.

Vendor Package: Includes a professionally displayed vendor booth 10 ft. deep by 10 ft. wide with 8 ft. high back drapery; 3 ft. high draped side rails; fabric mounted on rods; one 6 foot. Long draped display table; two folding chairs. The room will have security overnight, but we recommend that you cover any items of value.

Booth Fee: \$800 – each additional booth -- \$400. – Payment Due: August 15, 2010.

Booth Fee includes two convention registrations (one additional registration for each additional booth purchased), delegate portfolio and tickets to the Wednesday evening Welcome Reception. **All Booth Fees must be paid by check or money order payable to U.S. Aquatic Sports, Inc. We are unable to accept charge cards at this time.** Unfortunately, no refunds after July 30. Full payment of the Booth Fee and Program Ad Fee is due by August 15.

USAS Convention Registration and hotel reservations applications are available online at www.usaquaticsports.org.

Program Ads: Black and white camera ready art –(.pdf or .tif files accepted) for 8-1/2” x 11” (no bleed).

Space is available: Full Page (7” x 9-1/2”) \$300. Half Page Horizontal(7” x 4-3/4”) \$200.

Deadline for Ads: August 15, 2010.

**PLEASE COMPLETE ATTACHED ORDER FORM AND E-Mail to: USASCONV@aol.com
PLEASE MAIL CHECKS PAYABLE TO U.S. AQUATIC SPORTS:**

NOTE NEW ADDRESS: Deb Turner
c/o US Aquatic Sports
310 West Michigan Street, Suite 330
Indianapolis, IN 46202

QUESTIONS?? Contact Deb Turner:

Telephone: Daytime: 317/223-0702
Evenings: 317/508-6920

Fax: 317/968-5105
E-Mail: USASCONV@aol.com

USAS BOOTH FEE & PROGRAM AD FORM

2010 United States Aquatic Sports Convention XXXI

Vendor/Show Dates: September 14 - 17, 2010

Hyatt Regency Dallas at Reunion
300 Reunion Boulevard, Dallas TX 75207 – Telephone: 214/712-1234

INFORMATION NOTED BELOW WILL BE INCLUDED IN ALL VENDOR INFORMATION.

Company Name: _____
(Please list Company Name as you want your booth signage to read)

Contact Name: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Tele No.: _____ FAX No.: _____

Cell Phone: _____ E-Mail: _____

Personnel Attending USAS Convention: _____

BOOTH ORDER: 1 Booth: \$800 _____ 2 Booths: \$1200 _____ TOTAL BOOTHS _____

Additional Booths \$400 each.

AD ORDER: Full Page: \$300 _____ Half-Page: \$200 _____

TOTAL ENCLOSED: _____

PLEASE COMPLETE AN ELECTRICAL SERVICE ORDER FORM FOR ANY ELECTRICAL NEEDS.

Form available on www.usaquaticsports.org.

Please make checks payable to: U.S. Aquatic Sports, Inc. Please keep a copy of form for your records.

Mail to: **NOTE NEW ADDRESS:** Deb Turner
c/o US Aquatic Sports, Inc.
310 West Michigan Street, Suite 330
Indianapolis, IN 46202

For USAS Use: Check Rec'd. _____ Check No. _____ Fwd.to Acctg. _____

Ad Copy Rec'd _____ Submitted _____ Date Completed: _____