



Vendor Payment (Please send in with contract by March 1, 2012)

Vendor Booth: _____
 Dates: April 14-15, 2012

Thank you for being a part of our State/National Championships in Highland Heights, KY.

Booth rental is due by March 1, 2012.

2 Tables/2 Chairs (Minimum)	\$150 Flat Fee
Electric	\$ 50 Flat Fee
Additional Tables	\$ 25 Each
Additional Space equivalent to Table	\$ 25 Each (this is for racks, etc.)
Additional Chairs	\$ 10 Each

Make check payable to Showcase America Unlimited and remit to:

Showcase America Unlimited
 ANNE BILLINGSLEY
 9161 W. 26 RD.
 MESICK, MICHIGAN 49668

Complete all information below and return with payment:

2 Tables/2 Chairs		\$150.00
Electric	(at \$50)	_____
Additional Tables	_____ @ \$25 each	_____
Additional Space	_____ @ \$25 Each	_____
Additional Chairs	_____ @ \$10 Each	_____
Total Due to SCAU along with Contract		_____

If you have any questions, please call me at 513-405-6109 or email at traceyburgoon@gmail.com.

Thank you,

Tracey Burgoon
 Media/Vendor Secretary

P.S. If this event is profitable for you, the SCAU Scholarship Committee would welcome any contribution to the Scholarship Fund for our seniors.