



2019 COPPERSTATE FLY-IN Exhibitor Registration

Complete this form and contract and forward it with the \$200 deposit. Deposits on file do count. An invoice or statement will be forwarded to you upon receipt of the contract. Submission of the contract with payment will add your company to the Exhibitor List at www.copperstate.org. Early registration insures inclusion in the program as well. Program advertising information is on the website. The data below will be posted to the website as you indicate with the check boxes.

Exhibitor Chairman: exhibit@copperstate.org

Payment arrangements: treasurer@copperstate.org or (602) 618-0994

Enter your data below:

Post on Website?

Company: _____

Yes___ No___

Address Line 1: _____

Yes___ No___

Address Line 2: _____

Yes___ No___

City, State, ZIP: _____

Yes___ No___

Contact Name: _____

Yes___ No___

Alt. Contact: _____

Yes___ No___

Company Phone: _____

Yes___ No___

Alt. Phone: _____

Yes___ No___

Email: _____

Yes___ No___

Company Website: _____

Yes___ No___

Advertising information to be included in the website listing (may be edited):

As applicable: Arizona Privilege Tax #:

This number will be provided to the City of Buckeye per event permit requirements. Individual Exhibitors do not need to have an event permit as the COPPERSTATE Fly-In Event Permit covers all Exhibitors. Retail sellers should check the AZ Department of Revenue and Buckeye websites for information on compliance with Sales Tax requirements. Also, see the Sales Tax information posted at www.copperstate.org.

Credit Card payments are accepted. Contact treasurer@copperstate.org Payment accompanying this contract/order form should be made payable to: "COPPERSTATE Fly-In".

Watch for information on the COPPERSTATE Awards Banquet – Saturday, 9 February, 2019

2019 COPPERSTATE Exhibitor Space Order Form

(Base charges do not include tables and chairs)

Food Vendor: Select this option if you are a Food Vendor. Please indicate the type of food you serve in the field below.

	Price	Amount
Food Vendor	\$ 600.00	\$ _____

Type of Food Served:

Indoor Exhibit Space: Indoor exhibit spaces include draped side separation and full drape backdrop. Table coverings are usually available at no charge. Spaces include electrical access for computer, etc. Power is 8 feet above the exhibit floor. It is recommended that exhibitors bring an 8- or 10-foot power extension cord.

	Price	Amount
10' x 10' Space	\$ 600.00	\$ _____
10' x 20' Space	\$ 1,000.00	\$ _____
10' x 30' Space	\$ 1,500.00	\$ _____

Booth Location Number: Please indicate the booth assignment number you are interested in _____

Aircraft Exhibit Space: An Outdoor / Aircraft Exhibit Space includes 50 feet of tie down space on cable. A 10'x10'tent may be ordered below with or without sides. All aircraft must be secured. No vehicles or exhibitor supplied tents may be in these spaces without full approval of the Event Chairman and Airport Authorities. *Please indicate if an aircraft being displayed exceeds 40-foot wingspan; state wingspan.* _____

Aircraft Exhibit Space	\$ 600.00	\$ _____
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Add-on for additional aircraft spaces without tent:

No. of spaces: _____ x \$ 400.00 \$ _____

Tent (10'x10') & Sides Add-ons (call for quote on special tent requirements):

Tent w/ 4 sides	\$ 225.00	\$ _____
Tent w/ 3 sides	\$ 200.00	\$ _____
Tent w/ 2 sides	\$ 175.00	\$ _____
Tent w/ 1 side	\$ 150.00	\$ _____
Tent w/ no sides	\$ 125.00	\$ _____

Extras for Exhibit Spaces (Indoor and/or Aircraft):

8' tables for exhibit spaces:

No. required: x \$ 20.00 \$ _____

Chairs for exhibit spaces:

No. required: x \$ 5.00 \$ _____

Special Exhibits: Include a full description including shade awnings, etc. Spaces in show place parking areas will not be reserved for Special Exhibits. Significant restrictions may apply to exhibits on or near general aircraft parking areas.

Call (602) 618-0994 for quote and acceptability of the Special Exhibit:

Date of Quote: Quoted Price: \$ _____

Security/Event Deposit of \$200 (required) \$ _____

(Exhibitor Deposits will be credited within 10 working days after the event based on completion of contract terms and payment of expenses incurred during or after the event.)

TOTAL AMOUNT of Exhibitor Order

With Security Deposit: \$

(Subject to approval by Exhibitor Chairman)

Less prior year credits on file (see or request statement) \$ -

Amount Due: \$

Other COPPERSTATE Planning Information:

A silent auction is held at the event to support COPPERSTATE's scholarship and educational programs. Please respond to requests for support with items of value to aviators or to the general public. Donations are fully tax-deductible as COPPERSTATE operates under the rules of the Internal Revenue 501(c)(3) Code.

Comments/Request:

2019 COPPERSTATE Exhibitor Contract

This contract includes the following terms:

- (1) The Event Chairman may cancel any contract for exhibit space at any time. Cancelled contracts will be terminated with a 100 percent refund of payments received. Non-Aviation related exhibits are accepted only if such exhibits do not conflict with the goals of the event and/or the interests of Buckeye Municipal Airport.
- (2) Contracts received with payment may be cancelled at any time by the Exhibitor.

Refunds will be as follows:

Cancellation before December 31, 2018: Full refund of all deposits and payments received.

Cancellation after December 31, 2018: No refunds can be made.

(3) Sellers of goods and services are responsible for conformity to all existing regulations of the City of Buckeye, Maricopa County, and the State of Arizona.

(4) Understanding that all exhibit areas are open to the public during the event from 9:00 AM – 5:00 PM Friday and 9:00 AM – 5:00 PM Saturday, and 9:00 AM to 4:00 PM on Sunday.

(5) Indoor Exhibit Areas: Open to Exhibitors at 7:00 AM on Friday and Saturday. No breakdown allowed after 5:00 PM on Sunday in Main Hangar. Monday breakdown can start at 7:00 AM.

(6) Understanding that vehicle parking is allowed only in designated VENDOR PARKING areas. Two Parking Passes per exhibitor will be provided.

(7) All Exhibitor Setup is Thursday, 7 February between 12:00 PM and 5:00 PM and Friday, 8 February between 7:00 AM and 9:00 AM.

(8) Exhibitors will not tear down before 4:00 PM on Sunday, February 10, 2019.

(9) The following Exhibitors must provide an insurance certificate for this event, designating as co-insured:

Check if applicable: Flight Demonstration Aircraft Ride Concession

Damages caused by exhibitor activity are solely the responsibility of the exhibitor.

“COPPERSTATE Fly-In, PO Box 1522, Queen Creek, AZ 85142” and

“City of Buckeye, 530 E Monroe Ave, Buckeye, AZ 85326”

Separate Certificates are required for each of the above entities.

(10) Space assignments are at the discretion of the Exhibitor Chairman and may be changed at any time. This contract does not guarantee specific space assignment.

(11) COPPERSTATE will provide professional security personnel nightly from 5:00PM to 8:00AM for Indoor Main Hangar Exhibitors. And area will be available in the main tent for other exhibitors to store equipment overnight. The airport does have standard limited access procedures in place. COPPERSTATE assumes no responsibility for lost or stolen items.

We request that all Exhibitors promote the event through company websites, company advertising, social media, mailings, etc. We consider your participation a partnership and will make every effort to help make your business a success. The COPPERSTATE Fly-In is a non-profit, all volunteer organization promoting general aviation through events such as this.

I have read and agree to abide by the requirements of this contract:

Authorized Signature: _____

** Date:

Printed Name and Title:

You may pay by telephone to the Treasurer at (602) 618-0994. Payment is not required when submitting this contract. An invoice will be forwarded upon receipt of this contract. You may then make payment from that invoice.

Return completed forms (4 pages) to:

COPPERSTATE Exhibitor Contract

PO Box 1522

Queen Creek, AZ 85142

Or as email attachment to: treasurer@copperstate.org

Please, use this attachment **only if payment from previous page is by credit card.**

(Visa, MC, American Express, and Discover accepted)

Credit Card Number:

Expiration: /

Security Code:

Street Address: (if different from Registration Info)

City, State, ZIP: (if different from Registration Info)

Authorized Credit Card Signature: _____ **