



2025 Contract for Exhibit Space

PEPPERMILL RESORT | RENO, NV

September 25th-27th, 2025

Exhibit Dates September 26th & 27th, 2025

EXHIBITOR INFORMATION

Member of: CETA PWNA Both

Company Name: _____

Exhibiting Name (if different): _____

Physical Address: _____

City: _____ State: _____

Zip: _____ Country: _____

Company Phone: _____

Company email: _____

Company website: _____

CONTACT INFORMATION

(for further exhibit correspondence, including booth confirmation & Exhibitor Portal, etc.)

Contact Name: _____

Title: _____

Email: _____

Direct Phone: _____

Cell Phone: _____

Mailing Address (if different): _____

City: _____ State: _____

Zip: _____ Country: _____

EXHIBIT BOOTH RATES

PRICE PER SQUARE FOOT:	2025 Rates
First 100 Sq. Ft. of Exhibit Space (10x10 Booth Space)	\$25.20
Each addition square foot of Exhibit Space will be charged at:	\$23.75
<i>\$200 Late Processing Fee - for Contracts Received after June 1, 2025</i>	
PREMIUM FEES:	
Corner Booth	\$275.00
Peninsula Booth	\$475.00
Island Booth	\$1,050.00

BOOTH CHOICES

Booth size: _____ ft. x _____ ft. (Minimum size = 10'x10')

Booth Selection: _____

Exhibitors will be contacted by mid-January 2025 for Booth

Premium type (check box):

Corner
 Peninsula
 Island

BOOTH PRICING

Booth Size	2025 Booth Price
10 x 10 Standard	\$2,520.00
10 x 10 Corner	\$2,795.00
10 x 20 Standard	\$4,895.00
10 x 20 Corner	\$5,170.00
10x20 Peninsula	\$5,370.00
10 x 30 Standard	\$7,270.00
10 x 30 Corner	\$7,545.00
10 x 30 Island	\$8,320.00
20 x 20 Island	\$10,695.00
20 x 30 Island	\$15,445.00
30 x 30 Island	\$22,570.00
<i>\$200 Late Processing Fee for Contracts Received after June 1, 2025</i>	
Enter TOTAL DUE for Exhibit Space	

Payment Schedule

Payment Schedule	Payment Amount
50% Deposit Due with Contract	
Total Balance Due by April 1 st , 2025	
<i>After June 1, 2025, 100% Due with Contract, plus a \$200 Late Processing Fee</i>	

INVOICE—An invoice will be sent to the contact and the following:
 Accounts Payable contact:
 Contact name: _____
 Email address: _____
Please remit by company check or wire transfer in U.S. Funds.
 (Credit Cards will not be accepted)

Mail checks to:
 20801 69th Ave E, Lakewood Ranch FL 34211

Domestic ACH/Wire Transfer Instructions:
 Wells Fargo Bank
 ABA #121000248
 Credit to Power Washers of North America
 Account #9001707828
 Reference: PowerClean 2025

Foreign ACH/Wire Transfer Instructions:
 Contact PWNA Office for Instructions

//We, the undersigned, do hereby apply and authorize CETA to reserve exhibit space in POWERCLEAN® 2025. We acknowledge that we have read the Rules and Regulations and agree to abide by the Rules and Regulations which are made part of this contract, and any revisions, receipt of which is hereby acknowledged.

Print Name _____

Authorized Signature _____

Title _____

Date _____

FOR POWERCLEAN® USE ONLY			
Date Rcv'd: _____	Deposit Rcv'd: _____	Balance Due: _____	Balance Rcv'd: _____
Booth Size: _____	Booth Assigned: _____	Staff Registration Rcv'd: _____	