



TIDEWATER BUILDERS ASSOCIATION



BANNER HANGING AGREEMENT

This is a contract between Tidewater Builders Association and: _____ (Legal Business Name) for banner space at the Mid-Atlantic Home & Outdoor Living Show (MAHOLS) 2020.

Name of Exhibiting Firm: _____ TBA Member TBA Non-Member

Address: _____

City: _____

Phone: _____ Fax: _____

Email address (required): _____

Name of individual to receive show correspondence and address, if different from above: _____

Name of company/person responsible for payment: _____

I agree to pay \$350, the total amount for rigging services to hang the banner(s) I will provide TBA, per banner.

- I understand that a 50% deposit must accompany this agreement. I understand the remaining amount must be paid in full ten (10) working days prior to the opening of the show. If payment is not received, the banner(s) will not be hung for MAHOLS 2020.
- I understand the banner(s) needs to be delivered to TBA's office at 2117 Smith Avenue, Chesapeake, VA 23320 by 4 PM on Friday, February 28, 2020, or to VBCC by 9 AM Thursday 3/5/20.
- TBA is not responsible if my banner is not on site by the required time and I am still responsible for the charges.
- I understand I must be a vendor or sponsor in this show to purchase display space for a banner.
- I understand that I cannot hold TBA or MAHOLS 2020 responsible if my banner(s) is/are damaged during the show because of any circumstance, rendering them unusable. Refunds will not be given if a banner is damaged beyond use during the show.
- I acknowledge that I have read, understand and will abide by the Show Rules of Participation that are part of this agreement. I also understand that if any legal steps are taken to retrieve this indebtedness, all costs will be at the exhibitor's expense, including reasonable attorney's fees.

Authorized by (print name): _____

*Authorized by: _____ Signature and Title _____ Date: _____

Accepted by: _____ Date: _____

Payment method: _____ Check _____ MC _____ Visa _____ AmEx _____ Exp. Date: _____

Name on Card: _____ Account Number: _____ Billing Zip Code: _____

Amount to be charged: _____ Signature: _____ Security Code: _____

Number of banners to be hung: _____

Submit agreement to tnobles@tbaonline.org

**Authorizer is ultimately responsible for full hanging fee.*

For TBA Use Only	
Sales Rep _____	Total Hanging Cost \$ _____
Date _____	Deposit/Other \$ _____
	Balance Due \$ _____

Show is managed by
Tidewater Builders Association:
Checks should be made out to
Tidewater Builders Association and
returned with this agreement to:
Tidewater Builders Association,
2117 Smith Avenue,
Chesapeake, VA 23320