



VENDOR/EXHIBITOR
 Additional Items Order Form
 2008 – June 21-22 – 2008

Vendor/Exhibitor Name: _____

Address: _____

City: _____ State: _____ Zip: _____ Phone: _____

Email: _____

TYPE	COST EACH	QUANTITY	SUB-TOTAL
			\$
Admission Pass (one day)	\$6.00		\$
Admission Pass (weekend)	\$10.00		\$
Vendor Parking (one day)	\$4.00		\$
Vendor Parking (weekend)	\$6.00		\$
Electricity Fee Per Sheet			\$
Electricity Charge is based on applying prior to June 1 st if after June 1 st add 50% surcharge for late order.			
Camping On-Site	\$150.00		\$
(No Services Provided)			
Golf Cart <input type="checkbox"/> Box <input type="checkbox"/> Reg	\$250.00		\$
(Subject to availability)			
20 pound bag of Ice	\$5.00		\$
Tent – 10 x 10'	\$250.00		\$
Tent – 20 x 20'	\$375.00		\$
Tent Prices are prior to June 1 st – After June 1 st add 50% surcharge for late order.			
Table – 8' rectangle	\$10.00		\$
Chair – Folding	\$5.00		\$
You are responsible for all tables and chairs and will be charged \$100.00 per table and \$25.00 per chair if not returned to proper location.			
Total DUE QUAD CITY AIR SHOW:			\$
PAID CHECK NUMBER:			
MC/VISA/Discover/AMEX NUMBER:			
EXPIRATION DATE:			
SIGNATURE:			

Quad City Air Show
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