

ACCG County Buyers Mart  
SPACE RESERVATION AND RENTAL AGREEMENT

State of Georgia  
County of \_\_\_\_\_

The Association County Commissioners of Georgia, Inc. (hereinafter referred to as "ACCG") and \_\_\_\_\_  
\_\_\_\_\_ (hereinafter referred to as "Exhibitor") agree as follows:

1. Exhibitor shall pay ACCG a total fee of **\$750 per booth, which consists of a \$600 per booth rental fee and a \$150 per booth non-refundable administrative fee** for the use and occupancy of booth space approved by ACCG.
2. Exhibitor requests the following space numbers: \_\_\_\_\_ (first choice) or \_\_\_\_\_ (second choice) of the Savannah Civic Center, Chatham County, Georgia, which exhibit space is shown on the plan attached hereto, for the period beginning at 1:00 p.m. on Friday, April 23, 2009 (set-up day), Saturday and Sunday, April 24 and 25, 2010 (exhibit days) until 10:00 a.m., Monday, April 26, 2009 (for complete removal). Exhibit space shall be assigned to requesting exhibitors in the sole discretion of ACCG. ACCG will make a good faith effort to place exhibitors based upon their request, but may also consider the date that the space request and payment are received by ACCG and overall requirements. Exhibitor acknowledges that there is no guarantee that Exhibitor shall receive either the first or second choice. Payment of the rental fee and non-refundable administrative fee must be received by ACCG within fifteen (15) business days of submission of an original of this agreement executed by the Exhibitor in order to secure assignment of exhibit space.
3. Exhibitor may cancel this agreement and receive a refund of the rental fee only if a written notice is received by ACCG at least six (6) weeks prior to the set-up day. The administrative fee is not refundable. Exhibitor shall not be entitled to a refund of the rental fee or of the administrative fee if less than six (6) weeks notice of cancellation is provided.
4. Exhibitor agrees to abide by the "Terms and Conditions" attached and incorporated herein by reference.

ACCG: \_\_\_\_\_ (*Print name of Exhibiting Firm*)

\_\_\_\_\_ (*Authorized Signature*)

Jerry R. Griffin, Executive Director \_\_\_\_\_ (*Print Name and Title*)

Date: \_\_\_\_\_ Date: \_\_\_\_\_

ACCG Contact:	Exhibitor's Contact:
Kim Hullett	_____ ( <i>Contact's Name</i> )
Buyers Mart Manager	_____ ( <i>Contact's Title</i> )
400 Pendleton Trail	_____ ( <i>Contact's Address</i> )
Tyrone, Georgia 30290	_____
678.364.1799 Phone	(_____) _____ ( <i>Contact's Phone</i> )(_____) _____ ( <i>Contact's Fax</i> )
<b>678.306.0639 Fax</b>	_____ ( <i>Contact e-mail</i> )**

**\*\*This e-mail address is where all confirmations and exhibitor information will be sent.**

**PAYMENT**

\$ _____ Booth Rental Fee (\$750 per booth)	
\$ _____ Outdoor Equipment Space with Booth (\$300 per 400 square feet)	
\$ _____ Outdoor Equipment Space (\$600 per 400 square feet)	Credit Card Number: _____
\$ _____ Decorator Package (\$200, table, 2 chairs, & trash can)	Expiration Date: _____
\$ _____ Standard Electrical Outlet (\$100 120 volt)	
\$ _____ Wireless Internet Service (\$75 for entire time)	Signature required for credit card: _____
<b>\$ _____ Total Fees Paid</b>	_____
<input type="checkbox"/> Check Enclosed	<input type="checkbox"/> Visa\MasterCard\American Express