



BANNER HANGING AGREEMENT

This is a contract between Tidewater Builders Association and: _____
 for banner space at Homearama Single Site 2017. (Legal Business Name)

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 the show. I understand the banner(s) needs to be delivered to TBA's office at 2117 Smith Avenue, Chesapeake, VA 23320 by 4 PM on Thursday, Oct 12. If you are bringing them to site they need to be delivered by Wednesday, Oct 18, 1 pm. Banners should not be any more than 2' tall x 6' Long. Contact show staff if you have a larger banner.**

I understand that I cannot hold TBA or Homerama 2017 responsible if my banner(s) is/are damaged during the show because of inclement weather or any other 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.

Once Homerama 2017 has ended, I understand the banner(s) will be removed from the show site and brought back to TBA's office for pick by their respective companies.

Authorized by (print name): _____

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

Accepted by: _____ **Date:** _____

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

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
 Fax: 757-420-5539

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

PAYMENT METHOD	
___ Check ___ MC ___ Visa ___ AMX	Amount charged \$ _____
Exp. Date _____	CRV Code _____
Name on card _____	
Credit Card Billing Address _____	
Account # _____	
Signature _____	