



Oklahoma State Fair Park, OKC, OK January 14-16, 2022
 Friday 11:00am - 7:00pm, Saturday 10:00am-8:00pm Sunday 12:00pm - 5:00pm

January 2022 Exhibitor Agreement

Business Name _____

Contact Name _____

E-Mail _____

Address _____

City/State/Zip _____

Phone _____ Cell _____



Exhibitors: For exhibitors in the Bennett Event Center all exhibitor spaces are sold in 10'x10' booths for \$600 each and include pipe & drape for sides and backdrop, one 8' draped table and 2 folding chairs per 10'x10' booth. Electric is \$50 per plug-in and exhibitor provides extension cord if needed. For exhibitors in the Mordern Living and Expo Halls exhibitor spaces are sold in 10x10 spaces and larger block spaces listed on the layouts for each building. Each 10x10 booth space will include pipe & drape for sides and backdrop, one 8' draped table and 2 folding chairs per 10'x10' booth and electric but you must have extensions cords to reach the provided outlets. If you need high speed internet, wi-fi, telephone, plumbing to booth, banners hung, etc., please fill out order forms available at www.okcboatandrvshow.com. All orders are to be placed and paid through the Abernathy Advertising Agency. All exhibitor spaces are numbered. Please choose your top 3 choices ranked in order of preference but be aware there are no guarantees on how space will be assigned.

The load-in for all exhibitors is January 13th, 2022, from 12:00noon to 10:00pm and January 14th, 2022, from 8:00am to 10:00am. If you need carpet, extra tables, extra chairs, etc., you will need to order them upon receipt of your registration and add to your total entry fee. Refer to price sheet on website.

If you will be sampling food or beverage please contact James Johnson with the Oklahoma State Fairgrounds food and beverage at 405-948-6795 or email him at james.johnson@okstatefair.com for prior approval.

Please call the Abernathy Advertising Agency at 405-787-0787 if you have any questions. Make all checks payable to the Abernathy Advertising Agency. Upon receipt, you will be emailed a paid invoice.

OTC (Okla. Tax Com.)

Special Event Info

Sales Tax # _____

State issued in _____

FIN _____

Exhibitors to pay \$50 upon signing to reserve space. Balance due on 10/1/21

Exhibitor Space number(s) (3 choices) _____

Building Name _____

Number of electric plugs needed (\$50 per plug) _____

Total Cost _____

Extra Items Ordered _____

Amount of Check enclosed _____

Exhibitor Signature _____ **Print Name** _____

Title _____ **Date** ____ / ____ / ____