



2020 FIRE CHIEFS EXECUTIVE DEVELOPMENT CONFERENCE

February 4-5, 2020

(Set up on February 3, 2020 after 12pm)
**Bryant Conference Center
Tuscaloosa, AL**

Return application & credit card payment to: (fax) 205.391.3758 or info@alabamafirecollege.org.
Mail checks & purchase orders to Alabama Fire College, Attn: Marketing, 2501 Phoenix Dr., Tuscaloosa, AL 35405.)

(Please print legibly or type all information.)

Contracting Corporate Name		Exhibiting Company	
Contact			
Street Address, City, ST, Zip Code			
Work Phone & Ext.		Cell Phone	
Fax Number		Toll Free	
Email		Website	
# Attending Tuesday Lunch (\$25 per ticket)		# Attending Wednesday Lunch (\$25 per ticket)	

Exhibit Space Options	
Rast Room	\$500
Auditorium (Vendors may not break-down before 3pm on 2/5)	\$550
Sellers Lobby (A-B)	\$1400
Sellers Lobby (C-E)	\$2100
Number of tables desired:	
Electricity needed?	Yes No
Companies we DO NOT wish to exhibit near:	
Companies we WOULD LIKE to exhibit near:	
Names of personnel attending:	

Sponsorship Opportunities	
Bag Insert (must provide item/flyer)	\$25
Break Area (Tuesday)	\$400
Break Area (Wednesday)	\$400
Breakfast (Tuesday)	\$500
Breakfast (Wednesday)	\$500
Speaker Sponsor	\$500
Bag Sponsor	\$1000
Lunch (Tuesday)	\$1000
Lunch (Wednesday)	\$1000
Coin Sponsor	\$2000
Conference Sponsor	\$5000

Advertising Opportunities	
Quarter Page Ad	\$75
Half Page Ad	\$150
Full Page Ad	\$300
Back Cover Ad	\$500

Payment:				
Payment is due at the time of registration. No substitutions or changes allowed.				
Check (Payable to: Alabama Fire College) Mail to: Alabama Fire College, 2501 Phoenix Dr., Tuscaloosa, AL 35405				
Purchase Order (Registration will not be complete without a physical copy of PO.)				
Credit Card Exp. ____/____				
CC Type	Visa	MC	Disc	AmEx
CC #				
Cardholder Name				
Billing Address				
Total Due*			Date*	
Signature*				

- Booth size is approximately an 8x10' foot space with a 6' table and two chairs.
- Shipping and all other ancillary costs (including, but not limited to carpet, furnishings, drayage, phone lines, etc.) are the responsibility of the Exhibitor.
- By providing your fax number and email on this contract, you agree to receive general show communications and advertisement from show management, from its representatives and from official show vendors about current & future events, and also about other media which may be of interest to businesses and individual participants in your industry.
- ALL PAYMENTS ARE NON-REFUNDABLE. BOOTHS ARE ON A FIRST-COME, FIRST-SERVED BASIS.
- Don't forget to send a high-resolution logo to info@alabamafirecollege.org!**

Questions about exhibit spaces, sponsorship opportunities, or advertisement dimensions? Contact Diana Hewlett at 205.343.7408 or info@alabamafirecollege.org

For Office Use Only	
Payment Type	
Check#	
Amount	
Payment Date	
Booth #	
# of Tables	
Received By	
Date Received	