



Cycle Promotions USA  
 P.O. Box 9155  
 Daytona Beach, FL 32120  
 Phone: (386) 252-3101  
 www.cycleprousa.com

### EVENT APPLICATION INSTRUCTIONS

Please completely fill out and sign the application.

Applications received without payment are not processed.

**ALL CHECKS AND MONEY ORDERS MUST BE WRITTEN OUT TO Kristina Settle OR THEY WILL NOT BE ACCEPTED!!!**

Cycle Promotions USA accepts vendor applications from individuals and businesses in the motorcycle industry who sell 1) Motorcycles 2) Power sports equipment 3) Motorcycle and/or power sports parts 4) Riding gear, clothing, or accessories. Non-vendor businesses are welcome to participate in our events as event sponsors. Please contact our sales office for further information on event sponsorship.

Applications submitted less than fourteen (14) days before the show must be accompanied by a Money Order or Cashier's Check. No personal checks will be accepted within fourteen (14) days of the show. Cycle Promotions does not accept credit card payments. **ALL CHECKS AND MONEY ORDERS MUST BE WRITTEN OUT TO Kristina Settle OR THEY WILL NOT BE ACCEPTED!!!**

Vendors may reserve space in increments of 10'x10' booths. Please reserve enough space for your needs. Vendor floor plan layouts are prepared in advance by Cycle Promotions for each event based on reservations.

Tables and/or chairs are not included or available with booth purchase.

To insure electricity at any of our events, exhibitors must specifically request electricity on the application and Cycle Promotions must receive completed application and payment at least fourteen days (14) in advance of the scheduled event. Host facilities require advance notice of all electrical needs to insure electrical safety at any event. Last minute requests for electricity may not be possible or available at a premium additional charge by the host facility depending on the venue.

Cycle Promotions USA will reserve space with a deposit equal to fifty percent (50%) of the total price provided balance is paid at event or before start of event. Payments made at event must be in cash, cashier's check, or money order. **ALL CHECKS AND MONEY ORDERS MUST BE WRITTEN OUT TO Kristina Settle OR THEY WILL NOT BE ACCEPTED!!!**

All Prices Effective January 1, 2009

10x10 BOOTH PRICING FOR EACH SHOW	TATTOO VENDORS	NEW PART VENDORS	USED PART VENDORS	ALL OTHER VENDORS	ELEC-TRICAL
York, PA. (10/09)	\$230.00	\$ 40 flat	\$40 buy 1 get 1	\$100.00	\$ 25.00
Somerset, NJ. (10/09)	\$230.00	\$ 80.00	\$60.00	\$150.00	Call for \$
Somerset, NJ (01/10)	\$230.00	\$ 80.00	\$60.00	\$150.00	Call for \$
Pittsburgh, PA (01/10)	\$230.00	\$ 80.00	\$60.00	\$150.00	Call for \$
Chantilly, VA (02/10)	\$230.00	\$ 80.00	\$60.00	\$150.00	Call for \$
Richmond, VA (03/10)	\$230.00	\$ 80.00	\$60.00	\$150.00	Call for \$

**INCLUDE MY LOGO FOR ONLY \$200 PER EVENT.** Your logo will be included on all event printed advertisements such as event flyer(s), magazine advertisement(s), and newspaper advertisement(s). Contact us for details on electronic logo submission. Event flyers and magazine advertisements are printed 2-5 months in advance. Contact us to make sure this option is still available for the event(s) you are interested in.

**END CAP AND EXTERIOR WALL BOOTH REQUESTS ARE \$25.00 PER BOOTH, PER EVENT.** Requests are subject to availability for each event at the sole discretion of Cycle Promotions USA.

# CYCLE PROMOTIONS USA - EVENT APPLICATION 2009-2010

Company Name : \_\_\_\_\_ Contact Person: \_\_\_\_\_

Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

(\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_  
 Primary Phone Number Fax Number Cell Number

Email Address \_\_\_\_\_ Website \_\_\_\_\_

SELECT SHOWS TO ATTEND	Electric ?	# of 10x10 Booths Req	# of 10x10 End Cap Booths Req	# of Wall Booths Req	My Logo Included ?
<b>York, PA</b> October 10 <sup>th</sup> & 11 <sup>th</sup> , 2009	<input type="checkbox"/> Yes	____ of 10x10	____ of end cap	____ of wall booth	<input type="checkbox"/> Yes
<b>Somerset, NJ</b> October 24 <sup>th</sup> & 25 <sup>th</sup> , 2009	<input type="checkbox"/> Yes	____ of 10x10	____ of end cap	____ of wall booth	<input type="checkbox"/> Yes
<b>Somerset, NJ</b> January 9 <sup>th</sup> & 10 <sup>th</sup> , 2010	<input type="checkbox"/> Yes	____ of 10x10	____ of end cap	____ of wall booth	<input type="checkbox"/> Yes
<b>Pittsburgh, PA</b> January 16 <sup>th</sup> & 17 <sup>th</sup> , 2010	<input type="checkbox"/> Yes	____ of 10x10	____ of end cap	____ of wall booth	<input type="checkbox"/> Yes
<b>Chantilly, VA</b> February 20 <sup>th</sup> & 22 <sup>nd</sup> , 2010	<input type="checkbox"/> Yes	____ of 10x10	____ of end cap	____ of wall booth	<input type="checkbox"/> Yes
<b>Richmond, VA</b> March 20 <sup>th</sup> & 21 <sup>th</sup> , 2010	<input type="checkbox"/> Yes	____ of 10x10	____ of end cap	____ of wall booth	<input type="checkbox"/> Yes

**SPECIAL REQUESTS:**  
 (I.e. request a specific size for multiple booth reservations such as 10x20, 20x20 etc)

**ALL CHECKS AND MONEY ORDERS MUST BE WRITTEN OUT TO Kristina Settle OR THEY WILL NOT BE ACCEPTED!!!**

Payment made in:  In Full  50%

Enclosed is a:  A Money Order  Check  Cashier's Check

In the Amount of: \_\_\_\_\_ Check #: \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**For Office Use Only**  
 Date Application Received: \_\_\_\_\_ Received By: \_\_\_\_\_ Payment Received: \_\_\_\_\_  
 Date Confirmation Sent: \_\_\_\_\_ Verified By: \_\_\_\_\_ Check Number: \_\_\_\_\_