



California CLETS Users Group [Tax ID # 20-4416174]
2012 Seminar Exhibit Space Contract

CCUG

P.O. BOX 6993
San Carlos, CA 94070

This agreement is between hereinafter referred to as **VENDOR**, and the **California CLETS Users Group**, located in the state of California, hereinafter referred to as **CCUG**.

In consideration of mutual agreements, covenants, promises, and stipulations, **VENDOR** and **CCUG** hereby simultaneously agree as follows:

1. **VENDOR** contracts to purchase exhibit space for the 2012 CCUG Training & Technology Seminar to be held September 11-14, 2012 at the Crowne Plaza Hotel in Foster City, CA.
 - a. The fee for said exhibit space shall be \$800.00 (***waived for Corporate Sponsors and Corporate Members***). **VENDOR** shall receive the use of one 8 x 8 tabletop exhibit space, which includes one draped six-foot table and two chairs, for the dates specified. Vendor set-up will begin as early as Tuesday, September 11 at 7:30 a.m. and break-down will be completed by Wednesday, September 12 by 6:00 p.m. Show times will be Tuesday and Wednesday, September 11-12, 2012.
 - b. Payment shall be made to **CCUG** and should accompany this agreement. Exhibit space assignment will be made based in part upon receipt date of signed contract and payment.
2. **VENDOR** shall hold harmless **CCUG** and its officers and/or agents from all liability, claims, issues, and demands including defense cost, whether resulting from court action or otherwise, arising out of acts, omissions, or events from participation in the CCUG Training & Technology Seminar.
3. This document fully expresses all agreements between **VENDOR** and **CCUG** with respect to the subject matter in this contract and shall constitute the total agreement of the parties for stated purposes. No alteration or addition to the terms of this agreement shall be valid unless made in writing and formally approved and executed by both parties.
4. This agreement supersedes all prior agreements entered into between the parties relating to said subject matter. Upon execution of this agreement, this document is effective and all prior agreements shall be null and void.

By providing your signature below you are acknowledging understanding and agreement of all provisions of this contract. The effective date of this contract shall be the date received by **CCUG**.

COMPANY NAME
MAILING ADDRESS
CITY, STATE, ZIP CODE

PRIMARY CONTACT E-MAIL ADDRESS
PHONE NUMBER FAX NUMBER CELL/OTHER PHONE

EXHIBIT CONTACT E-MAIL ADDRESS
PHONE NUMBER FAX NUMBER CELL/OTHER PHONE

VENDOR SIGNATURE _____ DATE

CCUG SIGNATURE _____ DATE

Your check payable to "CCUG" should be mailed to:

**CCUG
P.O. Box 6993
San Carlos, CA 94070**

Credit Card # Expiration Date
Name on Card Telephone #
Billing Address

Signature _____

If paying by credit card, please fax this form to (714) 415-5509

Please forward your company logo and a one-page company ad/description as soon as possible to Keith LeBrun (kalebrun@lasd.org) so it may be included on our in our Vendor Directory.

2012 CCUG Vendor Liaison:

Keith LeBrun
Los Angeles County Sheriff's Department
kalebrun@lasd.org
(562) 345-1022

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