

**2011 COPPERSTATE Fly-In**  
**Thurs, Oct 20 through Sat, Oct 22**  
**Exhibitor Registration and Contract**

**Exhibit Chairman Contact:** (602) 618-0994  
**Fly-In Manager Contact:** (520) 975-8442  
**Payment arrangements:** (602) 618-0994 or  
[copperstatetreas@aol.com](mailto:copperstatetreas@aol.com)

**Informational Data:** To better serve your customer base and to help attract your customers to the event, your data will be posted on the COPPERSTATE website as specified in the right hand columns of this form. Up to three lines of product information will be included.  
**SPONSORSHIP OPPORTUNITIES** are available through the website or by calling the Event Chairman as above.

Data: \_\_\_\_\_ Post on Web? Yes \_\_\_ No \_\_\_  
 Company: \_\_\_\_\_ Yes \_\_\_ No \_\_\_  
 Street Address: \_\_\_\_\_ Yes \_\_\_ No \_\_\_  
 City, State, Zip \_\_\_\_\_ Yes \_\_\_ No \_\_\_  
 Contact: \_\_\_\_\_ Yes \_\_\_ No \_\_\_  
 Alt. Contact: \_\_\_\_\_ Yes \_\_\_ No \_\_\_  
 Company Telephone: \_\_\_\_\_ Yes \_\_\_ No \_\_\_  
 Alt. Telephone (cell?) \_\_\_\_\_ Yes \_\_\_ No \_\_\_  
 Email Address: \_\_\_\_\_ Yes \_\_\_ No \_\_\_  
 Website: \_\_\_\_\_ Yes \_\_\_ No \_\_\_  
 Product Information: \_\_\_\_\_ Yes \_\_\_ No \_\_\_

**As applicable:**  
 Arizona Privilege Tax #: \_\_\_\_\_

Additional event information is at  
[www.copperstate.org](http://www.copperstate.org)

**2011 COPPERSTATE Food Vendor Contract**

(For pre-approved vendors only)

Food providers at the COPPERSTATE Fly-In must be self-contained. Electricity is not provided. The designated Food Court area is expected to have a water source at a reasonably convenient location. The provider may access the water directly or by connecting a hose to the source. Such hoses are not provided.

A common covered dining area is provided.

No competitive privileges are offered to any food provider, such as exclusive offering of menu or drink items. No alcoholic beverages may be sold on site.

The pricing for 2011 COPPERSTATE Fly-In Food Court is as follows:

	Price	Amount
Standard Space	\$400.00	\$____.____
Quoted amount in lieu of above Such as requests for extra space		\$____.____

Date of quote, if applicable  
 \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_\_

Special notes or requests:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Total carried to next page: \$\_\_\_\_.\_\_\_\_

\*\*\*\*\*A Pinal County Food Handling Permit must accompany this contract with a \$25 check made out to "Pinal County Environmental Health". Non-profit organizations and Pinal County residents should contact Pinal County Health at 520-866-6864 for fee schedule. IRC 501(c)(3) organizations must file a copy of the IRS Status letter with Pinal County.

Application is on the COPPERSTATE website or at [pinalcountyaz.gov](http://pinalcountyaz.gov)

Total from previous page \$\_\_\_\_.\_\_\_\_  
 Event Passes: Specify Daily Passes required:  
 Thursday \_\_\_ Friday \_\_\_ Saturday \_\_\_  
 Limits or fees may apply

Security/Event Deposit (required) \$\_\_200.00  
 (Deposits will be returned within 10 working days after the event based on completion of contract terms and payment of any unusual expenses incurred during or after the event which are directly associated with the vendor. Food booth areas must be properly maintained throughout the event)

TOTAL AMOUNT DUE  
**with Security Deposit** \$\_\_\_\_.\_\_\_\_  
 (Subject to approval by event chairman)

Payments accepted by credit card on this form along with an authorization signature. Payment accompanying this order form should be made payable to:  
**"COPPERSTATE Fly-In."**

Return completed form and payment to:

**COPPERSTATE Exhibitor Contract**  
**PO Box 9328**  
**Phoenix, AZ 85068-9328**

**Sign and date the Exhibitor Contract on the reverse.**

**2011 COPPERSTATE AWARDS BANQUET**  
**Saturday Oct. 22**  
**Patio Cocktails 6:15, Dinner 7:15**  
**The Property Conference Center, Casa Grande**  
**Tickets available at the event**

This contract includes the following terms:

- (1) The Event Chairman may cancel any contract for exhibit space at any time. Cancelled contracts will be terminated with a 100 percent refund of payments received. Non-aviation related exhibits are accepted only if such exhibits do not conflict with the goals of the event and/or the interests and regulations of the Casa Grande Municipal Airport.
- (2) Contracts received with payment may be cancelled at anytime by the exhibitor.  
Refunds will be as follows:  
Cancellation before September 15: Full refund of all deposits and payments received.  
Cancellation before October 10: 50 percent refund of deposits and payments received  
Cancellation after October 10: No refunds can be made.
- (3) Sellers of goods and services are responsible for conformity to all existing regulations of the City of Casa Grande, Pinal County, and the State of Arizona.
- (4) Understanding that all exhibit areas are open to the public from 11-5 Thur, 9-5 Fri, and 9-5 Sat.
- (5) Understanding that indoor exhibit areas are open to exhibitors at 8:30 am Fri and Sat and until 5:30 pm Thurs and Fri.
- (6) Understanding that vehicle parking is allowed only in the designated VENDOR PARKING areas.  
Two Parking Passes per exhibitor are provided.
- (7) All exhibitors: Set up is Wed, October 19, between 11 am and 5 pm and Thurs, October 20, between 8 am and 11 am.
- (8) Exhibitors will not tear down before 4:30 pm on Saturday, October 22, 2011.
- (9) Food Vendors must provide a copy of insurance that assures coverage for this event. Insurance must designate "COPPERSTATE Fly-In" and "City of Casa Grande" as co-insured.
- (10) Menu pricing must be clearly posted in 2 inch or larger font at or near the location that food or drink orders are placed.  
No charges may be made other than that shown.
- (11) Space assignments are discretionary to the Exhibitor Chairman and may be changed at any time due to requirements of airport management or other unforeseen circumstances. This contract does not guarantee specific space assignment.  
\*\* Exhibitor Deposits will not be returned in 2011 for Exhibitors failing to abide by the terms of contract items (7) and (8).\*\*

We request that all exhibitors promote the event through company websites and through regular advertising mailings, etc. We consider your participation a partnership and will make every effort to help make your business a success. **The COPPERSTATE Fly-In is a non-profit, all volunteer organization promoting general aviation through education and public awareness events such as this.** Donations to the COPPERSTATE Fly-In are tax-deductible per the provisions of IRC 501(c)(3).

I have read and agree to abide by the requirements of this contract:

Authorized signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed name and title:

Use the area below only if payment from previous page is by credit card:

Credit Card Number: \_\_\_\_\_

Credit card information: Type of Card: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Credit Card Billing address (if different from page 1)

Street address: \_\_\_\_\_

City, State and Zip: \_\_\_\_\_

Authorized Credit Card Signature: \_\_\_\_\_



October 20 through October 22  
Casa Grande, Arizona

2011

COPPERSTATE FLY-IN

FOOD VENDOR

INFORMATION

AND

CONTRACT