



Location: Chateau on The Lake
415 North State Hwy 265
Branson, MO. 65616

Dates: September 19 & 20, 2014

Times: Friday 10:00 am to 5:00 pm
Saturday 10:00 am to 6:00 pm

Early teardown is unacceptable. Please respect show hours for the sake of our attendees and other exhibitors.

PDB Days contacts: Greg Larsen 208-542-2216 glarsen@harrispublishing.com
Terri Duncan 208-542-2240 terri@harrispublishing.com

Accommodations: Chateau on The Lake
415 North State Hwy 265
Branson, MO. 65616
883-335-253
[Click here](#) to book your rooms.



Exhibit Space Application and Contract

Company Name: _____

Contact Name and Title: _____

Street Address: _____

City, State, Zip: _____

Phone: _____ **Fax:** _____

Email: _____

Web Address: _____

What products/services are you going to exhibiting?

- | | |
|------------------------------|------------------------------|
| _____ Accessories | _____ Accessory Craft |
| _____ Boat Broker | _____ Boating Organization |
| _____ Cleaning Products | _____ Command Controls |
| _____ Component Manufacturer | _____ Cooking Gear |
| _____ Deck Boat Dealer | _____ Deck Boat Manufacturer |
| _____ Dinghy Lift | _____ Dock Manufacturer |
| _____ Engine Manufacturer | _____ Finance |
| _____ Generator Sales | _____ General Electronics |
| _____ Industrial Supplies | _____ Insurance |
| _____ Interior Décor | _____ Jewelry |
| _____ Ladders/Step Systems | _____ Oil Change Systems |
| _____ Mooring Products | _____ Publication |
| _____ Pontoon Dealer | _____ Pontoon Manufacture |
| _____ Radio Station | _____ Sanitation Products |
| _____ Satellite | _____ Service |
| _____ Steering Systems | _____ Time Shares |
| _____ Tourism Bureau | _____ Window Products |
| _____ Other/ Please List | |



RATE INFORMATION

10X10 includes 6 foot skirted table, 2 chairs and garbage can (indoor exhibit hall)\$500

Slip Space (on water)\$500

****Save \$50 for booking both indoor and on-water space****

Bulk Space (available in exhibit hall and outdoor).....\$5.00 per square foot

PAYMENT TERMS

Contracts received prior to July 15, 2014 must be accompanied by 50% deposit.

Contracts received after August 15, 2014 must be accompanied by 100% payment.

Final Payments are due no later than August 15th, 2014.

T-SHIRT SPONSORSHIP

\$350 Include your logo on the back of the 2014 PDB Days T-Shirt.

(Limited Sponsorships available)

TO BE FILLED OUT BY EXHIBITOR

Booths/Slips we prefer:

Booth(s) _____ Size: _____ x _____ Bulk space amount _____ sq. ft.

Slip numbers _____

Outdoor exhibit space amount _____ sq. ft.

Total: \$ _____ 50% Deposit: \$ _____

Payment Enclosed

Please Bill My Visa/MasterCard # _____ Exp. _____

Name on card: _____ VIN # _____

Assignments will not be made without proper deposit. Application for the above space is hereby submitted in accordance with the terms and conditions on this contract and the Rules and Regulations of PDB Days Partnership. Upon confirmation of space and acceptance of this contract PDB Days Partnership, the undersigned agrees to be bound by all terms and conditions contained herein.

Sign: _____ Date: _____

COMPLETE AND RETURN APPLICATION WITH PAYMENT TO:

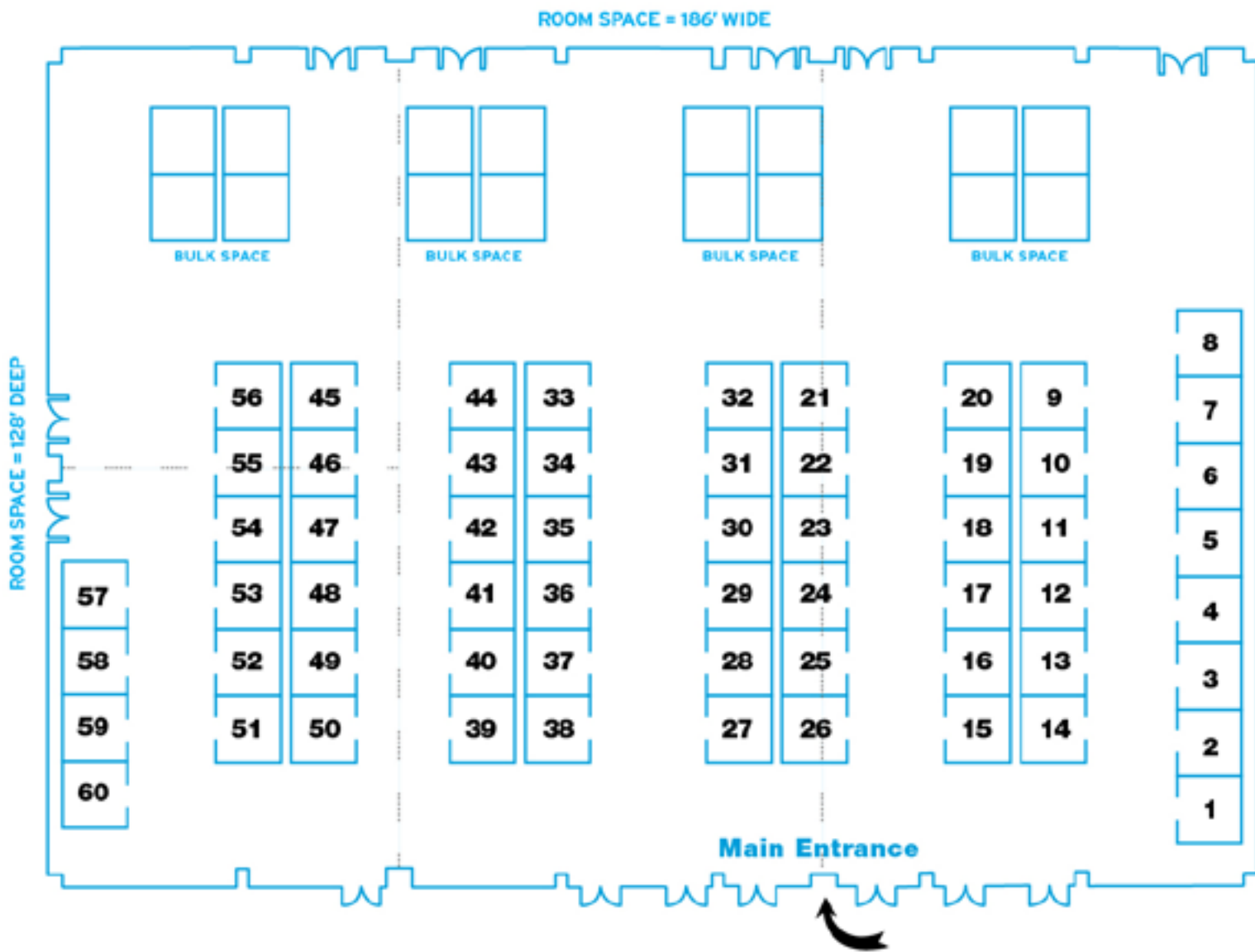
PDB Days • 360 B Street • Idaho Falls, ID 83402 • Or Fax to: 208-522-5241

PDBDays

SEPTEMBER 19-20, 2014

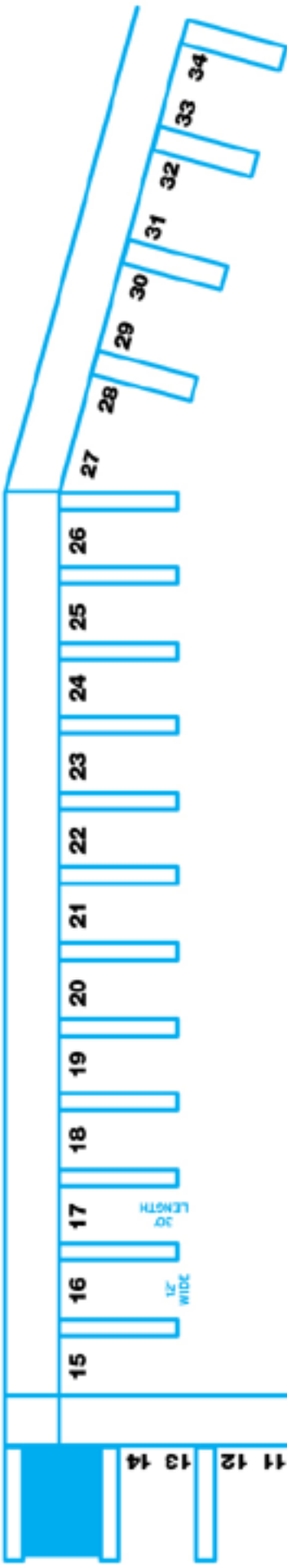
Pontoon & Deck Boat
MAGAZINE

CHATEAU ON THE LAKE | BRANSON, MO.



Edinburgh, Vienna, Versailles & Windsor Exhibit Halls

Indoor Exhibit Space



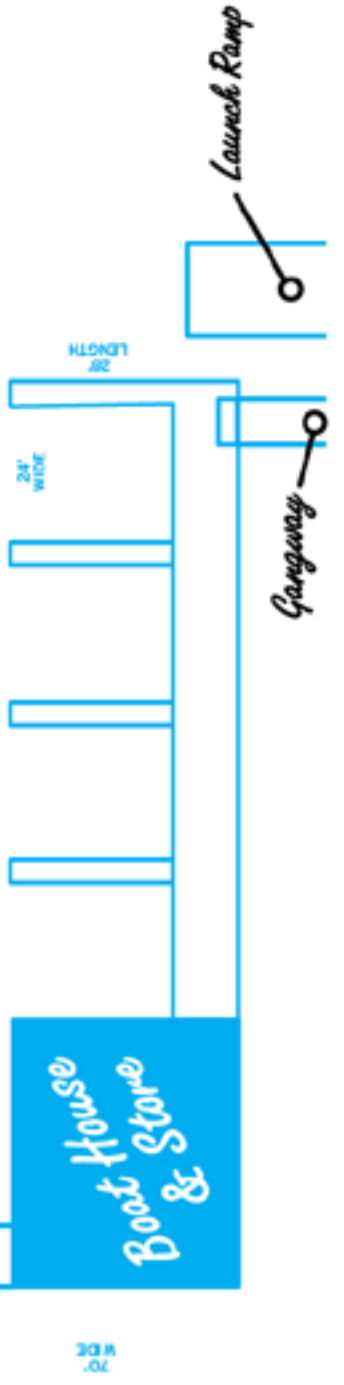
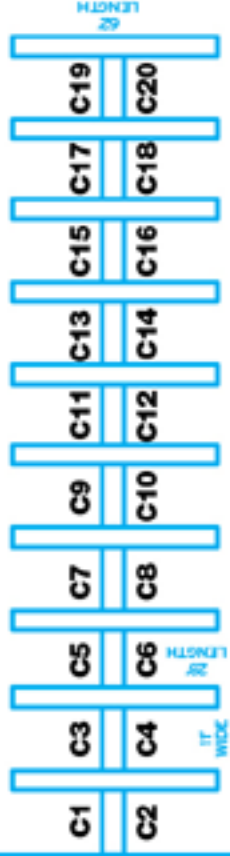
SEPTEMBER 19-20, 2014

PDBDays

Pontoon & Deck Boat
MAGAZINE

CHATEAU ON THE LAKE | BRANSON, MO.

Marina Slip Space



**PLEASE FAX TO:
Chateau on the Lake**



**Chateau on the Lake
Resort and Convention Center**
415 North State Hwy 265
Branson, MO 65616
Phone (417) 334-1161
FAX (417) 332-1045



Vendor Order Form for 2014 Pontoon & Deck Boat Event

All Charges include 21% taxable service charge and 8.975% tax

<p align="center"><u>IMPORTANT CONDITIONS & REGULATIONS</u></p> <ol style="list-style-type: none"> 1. Wall and permanent building utility outlets are not a part of booth space and are not to be used by exhibitors unless specified otherwise. 2. All equipment, regardless of source of power must comply with all federal, state and local safety codes. 3. Use of open clip sockets, latex or lamp cord wire, duplex or triplex attachment plugs in exhibits is prohibited. 4. Claims will not be considered unless filed by exhibitor prior to close of functions. 5. Prices based upon current wage rates and are subject to change without notice. 6. Under no circumstances shall anyone other than "house electrician" make electrical connections. 7. Special equipment requiring company engineers or technicians for assembly, servicing, preparatory work and operation may be executed without "house electrician". 8. All equipment must be properly tagged with and wired with complete information as to type of current, voltage, phase, cycle, horsepower, etc. 9. All exposed non-current carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded. 10. Rates quoted for all connections over only the bringing of service to the booth in the most convenient manner and do no not include connecting equipment for special wiring. 11. Advance orders must be received a minimum of seven (7) days prior to exhibitor arrival for move in. 12. Guests bringing in own equipment will be charged a \$25.00 per item connection fee, per 	<table border="1" style="width:100%; border-collapse: collapse;"> <tr style="background-color: #cccccc;"> <th align="center" colspan="5">*ELECTRICAL ITEMS</th> </tr> <tr> <th align="center">Item</th> <th align="center">Advance Order</th> <th align="center">Amount</th> <th align="center">Floor Order</th> <th align="center">Amount</th> </tr> <tr> <td>120 V AC – 20 amp</td> <td align="center"><input type="checkbox"/></td> <td align="right">\$100</td> <td align="center"><input type="checkbox"/></td> <td align="right">\$150</td> </tr> <tr> <td>208 Volt AC – 50 amp</td> <td align="center"><input type="checkbox"/></td> <td align="right">\$300</td> <td align="center"><input type="checkbox"/></td> <td align="right">\$350</td> </tr> <tr> <td>(single phase) – 100 amp</td> <td align="center"><input type="checkbox"/></td> <td align="right">\$500</td> <td align="center"><input type="checkbox"/></td> <td align="right">\$550</td> </tr> <tr> <td>(three phase) – 200 amp</td> <td align="center"><input type="checkbox"/></td> <td align="right">\$600</td> <td align="center"><input type="checkbox"/></td> <td align="right">\$650</td> </tr> <tr> <td>Extension Cord</td> <td align="center"><input type="checkbox"/></td> <td align="right">\$25</td> <td align="center"><input type="checkbox"/></td> <td align="right">\$35</td> </tr> <tr> <td>Power Strip</td> <td align="center"><input type="checkbox"/></td> <td align="right">\$25</td> <td align="center"><input type="checkbox"/></td> <td align="right">\$35</td> </tr> <tr> <td colspan="5">*Pricing per Cord</td> </tr> </table> <table border="1" style="width:100%; 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METHOD OF PAYMENT

(ALL AREAS MUST BE COMPLETED)

On-Site Booth Representative:			Date of Conference:		
Your Firm Name			Booth Number		
Address			City	State	Zip
Method of Payment:	<input type="checkbox"/> Pre-payment (check)	Date paid: _____ Check #: _____	<input type="checkbox"/> Guest Room Charge: _____ (confirmation #)		
<input type="checkbox"/> Credit Card	PLEASE COMPLETE ATTACHED CREDIT CARD AUTHORIZATION FORM FAX TO 417-332-1041				
Authorized to Sign:		Signature:		Today's Date	
Phone:		Fax:		Email:	

All above information to be completed for order to be sent. ***This form will also be your receipt***



Pontoon & Deck Boat Vendor
9/18-9/20/2014

After Printing, Fill in the Remaining
Fields, Sign and FAX. Do Not Email!

Credit Card Payment Authorization Form

Please complete all cardholder areas below and submit the signed and dated form to the FAX number listed below.

Do not send the completed form by Email.

This form must be received at least five (5) days prior to Check-In, or by the date specified within the event contract, to ensure that the credit card is accepted and approved.

Please Fax Completed Form To: 417-332-1041

Attention: Teresa Cloud

For Hotel Use Only:

Authorized Amount:	Approval Code:	Date:
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Cardholder: Please complete the following section. Sign and date at the bottom of this form.

Guest / Group Name:	Check-in / Event Date:
Name of Person Making Reservation:	Phone:
Cardholder Name Exactly as it Appears on the Credit Card:	
Cardholder Billing Address:	
Daytime / Business Phone:	Evening Phone:
Credit Card Type: (Circle One)	
<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Discover <input type="checkbox"/> JCB <input type="checkbox"/> Diners Club	
Credit Card Number:	Expiration Date:
Credit Card Issuing Bank Name:	Phone:
I agree to cover, and pay for, the following categories of charges: (Please circle all that apply)	
<input type="checkbox"/> All Charges <input type="checkbox"/> Room & Tax <input type="checkbox"/> Food & Beverage <input type="checkbox"/> Catering <input type="checkbox"/> Liquor <input type="checkbox"/> Paid Movies <input type="checkbox"/> Valet Parking <input type="checkbox"/> Standard Parking <input type="checkbox"/> Laundry <input type="checkbox"/> Gift Shop <input type="checkbox"/> Spa Services <input type="checkbox"/> Spa Retail <input type="checkbox"/> Recreation <input type="checkbox"/> Long Distance Phone <input type="checkbox"/> Local Phone <input type="checkbox"/> Federal Express	
I agree to cover, and pay for, the above categories of charges up to a Maximum Amount of:	

Direct Bill Account Payments Only:

Name on Invoice / Statement:	Date on Invoice / Statement:
Invoice / Statement Number:	Authorized Amount: \$

Note: Charges for room and tax, group deposits or direct bill account payments will be charged to your credit card immediately. Any incidental charges circled above will be charged at the time of Check-Out.

Amount to be immediately charged to credit card for room and taxes or deposit: \$ _____

Final Balance Billed to the Credit Card (hotel use only): \$ _____

By signing below, you authorize the hotel to charge your credit card immediately for the amount indicated above up to the "Maximum Amount" listed above. You further acknowledge that if "all charges" has been selected, then all guest / group related charges (less Deposit) will be charged to the above card number at the time of Check Out or event conclusion.

Cardholder Signature: _____ Date: _____



RELEASE OF LIABILITY REQUIRED

Each Exhibitor to be responsible for signing and returning an executed release of liability. Forms to be provided to hotel 30 days prior to set-up. Forms to be returned via fax 417-332-1045 or via email angela.davis@jqh.com

Exhibitor shall be fully responsible to pay for any and all damages to property owned by the Hotel, its owners or managers which results from any act or omission of Exhibitor. Exhibitor agrees to defend, indemnify and hold harmless the Hotel and each of its respective affiliates and their officers, directors, partners, agents, members, managers and employees (collectively, the "Hotel indemnified parties") from and against any and all demands, claims damages to persons or property, losses and liabilities, including reasonable attorneys' fees (collectively "Claims") arising out of or caused by the Exhibitors or its members', agent's, employees', independent contractors' negligence in connection with the use of Hotel property, except to the extent and percentage attributable to the negligence of the Hotel indemnified parties.

Exhibitor's liability shall include all losses, costs, damages or expenses arising from or out of or by reason of any accident or bodily injury or other occurrences to any person or persons, including the Exhibitor, its agents, employees, and business invitees which arise from or out of Exhibitor's occupancy and/or use of the exhibition premises, the Hotel or any part thereof. The Exhibitor understand that the Hotel does not maintain insurance covering the Exhibitor's property and that it is the sole responsibility of the Exhibitor to obtain such insurance.

Authorized Vendor _____

Signed _____

Date _____

Convention/Conference Name _____



**Chateau on the Lake
Resort and Convention Center**
415 North State Hwy 265
Branson, MO 65616
Phone: 888-333-LAKE
FAX (417) 332-1045



Shipping/ Receiving/ Package Handling Procedures

1. All packages must be clearly addressed and labeled as follows:

**Chateau on the Lake
Pontoon & Deck Boat – Attn: Angela Davis
(Company/Booth Name AND Vendor who will be on-site)
415 North State Highway 265
Branson, MO 65616**
2. Any packages arriving more than three days prior to the vendor setup day will be assessed a \$15 plus service charge and tax, per day, per box storage fee.
3. All packages larger than 75 pounds or arriving on a pallet must be cleared in advance with the Chateau on the Lake team members. Delivery dates must be communicated with the Chateau on the Lake in order for storage arrangements to be made. Pallets and packages weighing over 75 pounds arriving more than three days prior to the vendor setup day will be assessed a \$50 plus service charge and tax, per day, per item storage fee.
4. All pallets will be delivered to the designated exhibit booth, \$75 to apply per pallet per Vendor Order Guide.
5. All boxes will be delivered to the designated exhibit booth, \$25 to apply per box per Vendor Order Guide.
6. Please email all special requests, delivery notices or questions to:
Angela Davis, Director of Catering angela.davis@jqh.com



PDB DAYS TERMS RULES & REGULATIONS

ADMISSIBLE EXHIBITS

- a) Exhibitor agrees to display only new, unused current Model-year boats and marine related products. No product may be displayed without the endorsement of the manufacturer.
- b) Exhibits, which are of a disruptive, objectionable, or inappropriate nature, as interpreted by show management, will be removed from the show.

LATE ARRIVALS

Exhibitors arriving for set-up after their scheduled installation time can be relocated to any location specified by show management or, if no alternative is available may forfeit their show participation rights.

PAYMENT FOR SPACE

- a) Exhibitors must be paid in full before they are allowed to move into the show.

CANCELLATIONS AND CUTBACKS

- a) Should the exhibitor wish to cancel this contract or reduce the total amount of space (or spaces) PDB Days Partnership will refund all payments only if written notice of the request for cancellation is received by PDB Days Partnership, before the contract is accepted and signed by PDB Days Partnership.
- b) Once a contract has been countersigned, written notice of a cutback or cancellation must be sent to PDB Days Partnership, a credit of funds received prior to that date would be issued according to the following formula:
75% credit- 91 days or more prior to the show's opening day
50% credit- 90 days or less prior to the show's opening day
25% credit- 60 days or less prior to the show's opening day
No credit- 30 days or less prior to the show's opening day
Credits may be applied by the exhibitor to any Houseboat Expo Partnership, show, but must be used within 12 month's or written cancellation.
- c) For all exhibitors requesting a space reduction, PDB Days Partnership, reserves the right to relocate the exhibit or reconfigure it as determined by the show management.

SUBLEASING

Exhibitors may not sublease their space. Sublease in this use includes renting, sharing, donating or in any way allowing another company or person to display or advertise in an exhibitors space. Non exhibiting firms will not be allowed to place stickers, place cards, or other signs anywhere in the show.

SALE OF MERCHANDISE

Management reserves the right to limit over-the-counter sale of products for delivery at the show to designated areas.

INDEMNIFICATION

Exhibitor, without regard to assignment, lease, sublease or dealer occupancy shall indemnify, hold harmless, defend or reimburse the PDB Days, Chateau On The Lake, PDB Days Partnership, and its partners, and their managers, Board of Directors, officers, agents or employees from all losses, claims, liability, damage, actions, judgements recovered from or assessed against exhibitor or above named indemnity, plus expenses including, without limitation, attorney's fees and or use by the exhibitor, or other persons in connection with the show, or the use of the space, such indemnification shall not be effective in damage or injury resulting from the sole gross negligence or willful misconduct of the show sponsor, employees, expenses for any injury to or death or any persons, or any loss of, through theft or otherwise, or damage to property arising in any way in connection with the use and enjoyment by the exhibitor, or of any other person or entity, with the permission, express or implied, of exhibitor of the space, equipment or the show space of hall; arising from the use equipment, devices furnished to Houseboat Expo Partnership, and its partners, or any of it's employees.

ACTS OF GOD

PDB Days Partnership, and its partners, shall have no liability whatsoever for any matter or thing resulting from strikes, lock-outs, fire or other acts of God; preventing exhibitor's show space from being made available to exhibitor.

In such case PDB Days Partnership, shall return to Exhibitor payments made by Exhibitor after deducting therefore a pro-rata share of expenses incurred in connection with said show.

INSURANCE

- a) PDB Days Partnership, and its partners, shall not be responsible for any loss of or damage to any property of the Exhibitor for any reason, including theft, unless such loss or damage is caused by gross negligence of PDB Days Partnership, its partners, or any of its employees. Exhibitor is required to follow and use any of the security arrangements made by PDB Days Partnership, for property and valuables when the show is not open. In addition, exhibitor is required to provide and keep in force during the show period, including move in and move out periods, the following insurance coverage:
 - i. Worker's compensation and employer's liability insurance covering its employees in the state in which the show is being held, in accordance with the statutes, rules and regulations promulgated by that state's governing authorities.



- ii. Comprehensive general liability insurance, including blanket contractual liability insurance naming PDB Days Partnership, and its partners, as an additional insured, with limits of \$1,000,000 combined single limit for bodily injury and property damage or commercial general liability insurance naming the same as additional insured with limits not less than \$2,000,000 general aggregate, \$1,000,000 products-completed operations aggregate, \$1,000,000 personal and advertising injury limit and \$1,000,000 each occurrence limit.
 - iii. All risk property insurance covering all exhibitors property brought into or used in connection with the show, including move in and move out periods, with insurance coverage to be set forth in an insurance policy that includes (A) a waiver of subrogation against PDB Days Partnership, and its partners, its members, employees, officers and agents, and (B) limits of liability providing minimum coverage (with no deduction or participation provisions) of not less than the full replacement cost of the property lost or damaged.
- b) Certificates of insurance shall be furnished as soon as possible to PDB Days Partnership, and its partners, if requested by show management prior to or following the show.

COPYRIGHTS

Exhibitor hereby assumes all costs and expenses arising from exhibitor's or exhibitor's agents' or exhibitor's employee's incorporation or use during the event of any music, written material, dramatic rights, inventions or devices that are subject of any copyright, trademark, trade name, patent, franchise or other contractual or statutory protection. Exhibitor agrees to indemnify and hold harmless PDB Days Partnership, its partnerships, its officers, agents and employees from any claims, damages, cost or expenses, including legal fees, which might arise out of or in connection with such incorporation or use.

AMMENDMENTS

- a) The show management shall have the full power in the interpretation and enforcement of all terms, rules and regulations and any further stipulations considered necessary for the proper conduct of the show.
- b) Exhibitor agrees to comply with such terms, rules and regulations. Exhibitors' failure to comply with such terms, rules and regulations shall entitle PDB Days Partnership, to terminate PDB Days Partnership obligations under this contract.
- c) Exhibitor agrees to comply with all pertinent laws, codes and regulations of municipal or other authorities, which affect the show space.

PDB Days EXPO RULES AND REGULATIONS

Drawings, guessing games and prize contests of any kind sponsored individually by exhibitors are subject to prior approval by show management.