

To: Outdoor Retailer Australia

PO Box 33, Oyster Bay NSW 2225  
Email: [info@outdoorretailer.net.au](mailto:info@outdoorretailer.net.au)  
Phone: 02 9576 7733  
**Exhibition Pavilion,**  
**Melbourne Showgrounds Victoria**  
**14 | 15 | 16 July 2019**



## Exhibitor Space Booking Request Form — please return to [info@outdoorretailer.net.au](mailto:info@outdoorretailer.net.au)

### Company Details

Name:	ABN:	
Business Address:		
Suburb/Town:	State:	Postcode:
Postal Address:	Suburb/Town:	
	State:	Postcode:
Country:	Phone:	
Website:		

### Contact Details

Name of Stand Contact:	Phone:
Stand Contact Email:	
Name of Accounts Contact:	Phone:
Accounts Email:	

### Stand Requests

Stand Preference #1 –	Stand Preference #2 –
Stand Preference #3 -	Stand Preference #4 -

### Outdoor Space Expression of Interest

Depending upon need, outdoor space may be sourced, next to the venue hall, for the show in 2019. If you would like to have outdoor space as an option for your booking, **please indicate by ticking this box ( )** You will be contacted accordingly.

### Additional Requests

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Please See Page 2 for Booking Confirmation Details.

## Snow & Outdoor Trade Association inc. Membership

Outdoor Retailer Australia is a Trade Exhibition Owned and Operated by The Snow & Outdoor Trade Association Inc. (SOTA). SOTA is a not for profit association and as such we require ALL exhibitors to be members. Membership for the Association is \$110 including GST and is added to the booking of your stand. By becoming a member of the Association, you agree to abide by the rules set out in the Constitution, copies of which are available by contacting the event management team.

## Total Stand Cost & Payment Terms

<b>Payment Options:</b>  <u>Direct Deposit:</u> Name: Snow and Outdoor Trade Association Inc. BSB: 013 403      Account No: 2206 97436 Reference: Your Name and Invoice Number.  <u>Cheques:</u> Payable to the above name and mailed to PO Box 2253 Kew VIC 3101.	Stand Cost =	\$	ex GST
	+ 10% GST=	\$	
	Total Stand Cost (inc GST) =	\$	
	plus SOTA M/ship FEE - Compulsory	\$ + 110.00	inc GST
	<b>Total Contract Amount AUD</b>	<b>\$</b>	<b>inc GST</b>
	<b>Payment terms:</b>		inc GST
<b>50% Deposit Due at booking =</b>	\$	inc GST	
Final 50% Due 1/4/19 =	\$	inc GST	

\* All exhibitors are required to pay a 50% deposit at the time of booking. Failure to pay the deposit will result in your stand preferences being released back into the booking pool. All payments are to be made payable as per above. If an invoice is needed for this, please contact [accounts@outdoorretailer.net.au](mailto:accounts@outdoorretailer.net.au). Failure to adhere to the payment terms on page 1, will result in your stand being made available to other exhibitors and the **forfeiture of monies** already paid. **Cancellations must be made in writing and all monies due prior to the cancellation date must have been paid to the Association.**

All correspondence is not deemed as being received until confirmation has been provided by the management team.

## Authorisation

In signing below you confirm that you are an authorized representative of the organisation named above and agree to pay the total cost owing as per the schedule above. You also agree to the terms and conditions as outlined above.

Signature:

\_\_\_\_\_  
Name (please print):

\_\_\_\_\_  
Position:

\_\_\_\_\_  
Date:

For <b>Sales and Event Enquiries</b> please contact: <b>Paul Towers</b> or <b>Louise Brooks</b> PO Box 33 Oyster Bay NSW 2225 p: 02 9576 7733   e: <a href="mailto:info@outdoorretailer.net.au">info@outdoorretailer.net.au</a>	For <b>Account Enquiries</b> please contact: <b>Jane Endersbee</b> PO Box 2253 Kew VIC 3101 p: 0417 977 555   e: <a href="mailto:accounts@outdoorretailer.net.au">accounts@outdoorretailer.net.au</a>
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