APPLICATION AND CONTRACT FOR GRAND OPENING RECEPTION

ANESTHESIOLOGY® 2019

Meeting Dates: October 19-23, 2019 Exhibit Dates: October 19-21, 2019

Orange County Convention Center ~ Orlando, Florida



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crange country convenient content	<u> </u>
Contact Information	
Company Name	
Contact	. Title
TelE	mail
Address	
Grand Opening Reception Opportunity – Saturday, O	ctober 19 (10:30-11:50 a.m.)
Reserve specialty cocktails or coffee drinks served directly from you e	exhibit space during the Grand Opening Reception in the Exhibit Hall.
Each beverage option includes a server/bartender, serve ware and contribution to the reception and promote your offering in a printed pi companies who hosted food and/or beverages at the Opening Re	ece handed out to attendees as they enter the hall. Data shows that
Beverage service consists of tasting pours (approximately 2 oz.) of the selections may be purchased across the various tiers outlined below.	specialty cocktails or coffee drink, unless otherwise specified. Multiple
To reserve your selection, submit a completed application to exhibit	tcontracts@spargoinc.com by Monday, September 16, 2019.
Specialty Cocktails	Specialty Coffee Drinks
Tier 1 - \$1,700 (Service for 100)	Barista Service - \$3,000 (Service for 500)
☐ Mimosas (select the appropriate juice) ☐ Orange Juice ☐ Cranberry Juice	Requires electrical (208volt/30amp/single phase per machine, 120volt/20amp/single phase per grinder) and 21"H x 22"W x 22"D footprint <u>inside</u> booth for espresso cart)
☐ Pineapple Juice	□ Cappuccino □ Espresso
□ Bellini's – Peach juice□ Easy Rosé Spritzer	□ Latte
☐ Bloody Mary	Coffee Cocktails - \$1,500 (Service for 100)
Tier 2 - \$1,350 (12 bottles)	☐ Baileys Coffee Float
□ LaMarca Prosecco	□ Kahlua Rum Coffee□ Hot Chocolate with Chocolate Liqueur
□ Columbia Winery Red Blend□ Ecco Domani Italy Pinot Grigio	
L Ecco Bolliani Italy Pillot Gligio	K-Cups, Frappuccino, Iced Tea, Juices - \$1,000 (Service for 100)
Tier 3 - \$1,100 – (Service for 100, Spirit-Free Cocktail)	Requires electrical: 2 each (120volt/20amp) Station attendant (\$180/attendant ++) not included unless requested.
☐ Pineapple Cobbler – Strawberry, lime, pineapple juices with club soda	☐ Starbucks K-Cups (1 Keurig)
☐ Hurricane – Orange juice, cranberry juice, apple juice	☐ Starbucks Frappuccino (100 bottles)
served over ice and orange slices Margarita – Limeade, lemon, club soda, lime club soda	☐ Iced Tea (8 gallons) ☐ Bottled Fruit Juices – Apple, Cranberry, Orange
and orange juice	☐ Station Attendant
	Bottled Water and Soda - \$850 (Service for 100) Station attendant (\$180/attendant ++) not included unless requested.
	□ Perrier Sparkling Water□ Assorted Pepsi Soft Drinks□ Bottled Water
	☐ Station Attendant

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Need Help? Contact:

asaexhibits@spargoinc.com

(703) 631-6200 | (800) 564-4220

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Brunch Station atten	dant (\$180/attendant ++) not included unless requested.				
□ Tier 1 -	\$1,300 (Service for 50)	☐ Tier 3 - \$1,000 (Service for 50)			
 □ Cornflake Crusted French Toast Medallions □ Vegetable Scramble – Chopped Spinach, Mushrooms & Peppers □ Savory Spoon – White spoon with lump crabmeat (GF) □ Italian Slider – Prosciutto, smoked mozzarella, olive tapenade, roasted peppers and fresh basil on focaccia bread □ Station Attendant 		 □ Buttermilk Biscuit Sandwich □ Powdered Sugar Donuts (4 Dozen) □ Individual Fruit Parfaits – Blueberry □ Cold Chicken Caprese □ Station Attendant 			
□ Tier 2 -	\$1,200 (Service for 50)				
☐ Cheese ☐ Assorte ☐ Fruittzz	Bacon and Waffle Bites Blintzes with Fruit Compote and Sour Cream ed Sliced Breads (5 Dozen) as (4 Dozen) – Freshly baked pastry crust topped with and apricot sliced fruits				
□ Station Attendant Total Beverage + Food Cost: \$		*To order multiple quantities of a particular item, asaexhibits@spargoinc.com	contact		
Payment	Information	Cancellation Penalties			
Initials	Deposit and Payment Schedule	Cancellation Penalties	Initials		
	Through June 24, 201950% due with application	Through June 24, 201950%			
		After June 24, 2019100%			
	After June 24, 2019100% due with application				
ASA requires payment in full no later than June 25, 2019. Failure to make payments does not release the contracted or financial obligation of Exhibitor.		Make checks payable to: American Society of Anesthesiologists®			
	of Exhibitor.	, s			

Exhibition Rules and Regulations. Exhibitor agrees to receive all written a	xhibitor, I have received, reviewed, and agree that Exhibitor will comply with the nd electronic correspondence from ASA, SPARGO, Inc., and other official event all future ASA events. This Grand Opening Reception application will become a dapproval.
Exhibitor Signature	Date
Printed Name	Telephone

Credit Card Payments:

An invoice will be sent within one business day with

instructions to submit credit card payment online.

Show Management Use			
Authorized ASA Signature	Date	Assigned Tier/Selection	