

Exhibitor Contract

68th Annual T.W.U.A. Southeast Regional School

Location: Holiday Inn -Beaumont Plaza
3950 IH 10 South
Beaumont, TX

School Dates: April 20 – April 23, 2026
Exhibit Date & Time: Tuesday, April 21, 9AM - 3PM

Terms of Contract:

Displays are to be setup Monday, April 20th, 2026 **after 1PM**, and dismantled Tuesday, April 21st, 2026 **after 3 PM**. Exhibit items must fit in booth space(s) allotted, with no exhibit allowed outside the building. There shall be no flammable liquids. All reasonable attempts should be made to protect the Holiday Inn from damages. The exhibitor shall assume all liability or loss. The exhibitor shall make every effort to ensure the integrity of the school. In the Event of changes, all exhibitors will be notified in writing. Any cancellations received six weeks prior to the school will receive 50% refund. Less than six weeks' notice will result in the entire exhibit fee being forfeited. Cancellations must be received in writing by the TWUA at PO Box 7851, Beaumont, TX 77726. **Breakfast is provided for all booth representatives on this sheet on Tuesday, April 21 at 7:00AM at the Holiday Inn Houston Room (room subject to change).**

Firm Name _____ Telephone: (____) _____
(Please print)

Mailing Address _____

Exhibitor Representatives 1 _____ 2 _____

Additional Representatives +\$50 each 3 _____ 4 _____

Specify type of product _____
or service to be exhibited _____

NEW FOR 2026: Sponsoship levels are now available with the opportunity to speak during lunch on Tuesday. See Sponsor letter for more details.

We the undersigned, having applied for exhibit space at the T.W.U.A. Southeast Regional School agree to abide by the conditions of this contract. It is mutually agreed that there are no oral or written agreements other than those printed or written herein, and that neither the terms nor conditions of this contract can be modified.

Print Name _____ Signature _____

Make all checks payable to T.W.U.A. Southeast Region.

*Mail to: PO Box 7851, Beaumont, TX 77726 ****If mailing, please email a copy of this form to Nicholas.cook@missouricitytx.gov to reserve your booth in a timely manner.***

*Please provide the Credit Card Authorization filled out in its entirety to: twuasetreasurer@yahoo.com and CC bennyl@lumbertonmud.com

(This line for T.W.U.A. use only)

Treasurer Approval _____ Date _____ No _____

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Assessment of charges:

Service	QTY	AMOUNT	Subtotal
Gold Sponsor		\$1,000	
Gold Booth discounted*		\$125	
Silver Sponsor		\$750	
Silver Booth Discounted*		\$375	
Booth		\$500	
Additional Representatives		\$50	
Lunch Tickets		\$15	
TOTAL			

*Discount only applies to one booth space

Payment Method:

- Check #: _____
- Credit Card* last 4 digits: _____

(This line for T.W.U.A. use only)

Treasurer Approval _____ *Date* _____ *No* _____