2021 CGA STRATEGIC CONFERENCE Emerging/challenger brands contract & payment

SEPT. 26 - 28, 2021 | PALM SPRINGS CONVENTION CENTER, PALM SPRINGS, CA

CONTRACT & PAYMENT

COMPANY CONTACT INFORMATION

List the company name, address, telephone and fax number. We also ask that you provide name, e-mail and cell number for your onsite contact, if known.

| ı minimum deposit | | | | | |
|---------------------------------------|---|-------------------------|-------------------|-----------------|--|
| lance due by close | COMPANY NAME | | | | |
| | CONTACT NAME | | | | |
| ll payment. | | | | | |
| ut the | | | | | |
| | STREET | | | | |
| | CITY | STATE/PROVINCE | COUNTRY | ZIP/POSTAL CODE | |
| e contract. | | | | | |
| records. | TELEPHONE | FAX | MOBILE | | |
| | CONTACT E-MAIL | | | | |
| payable to CGA | | | | | |
| bank. Wire | | | | | |
| . For wiring | COMPANY WEBSITE | | | | |
| ment, | | | | | |
| -3545. | ON-SITE CONTACT | | | | |
| with payment to: | | | | | |
| | ON-SITE CONTACT E-MAIL | | MOBILE | | |
| DCIATION | | | | | |
| | PAYMENT Emerging/Challenger Brands Sponsor | rship | s | 5,000 | |
| | | | · | | |
| | Credit Card Fee (2%) — If paying by credit card, please include a 2% processing fee. \$ | | | | |
| | TOTAL AMOUNT ENCLOSED | | \$ | | |
| | □ Check payable to the California Gr Tax ID#: 94-0361110 | ocers Association DAMEX | □ VISA □ MASTERCA | RD 🗖 DISCOVER | |
| | CARD NUMBER | | SECURITY CODE | EXP DATE | |
| o CGA | | | | | |
| 545 or | NAME ON CARD | NAME ON CARD SIGNATURE | | | |
| 00-794-3545 793 e@cagrocers.com | It is important for your company to send your payment promptly with a completed contract as space is limited. Your company's meeting requests are based upon when CGA receives a minimum of 50% of your payment due and a completed contract. | | | | |

ON OR PRIOR TO JULY 23, 2021 Contract must be accompanied by a minimum deposit of 50% of the total cost with the balance due by close of business on July 23, 2021.

AFTER JULY 23, 2021

Contract must be accompanied by full payment. No contracts will be processed without the required payment.

IMPORTANT INSTRUCTIONS

- 1. Please clearly print or type.
- 2. Fill in all applicable sections of the contract
- 3. Make a copy the contract for your records.
- 4. Make checks payable to: California Grocers Association
- Payments made by check must be payable to CGA in U.S. funds and drawn on a U.S. bank. Wire transfers acceptable in U.S. funds. For wiring instructions contact CGA management, 916-448-3545 or toll free 800-794-3545.
- Mail or overnight original contract with payment to California Grocers Association 1005 12th Street, Ste 200 Sacramento, CA 95814 Fax: 916-448-2793 Email: conference@cagrocers.com

FOR CALIFORNIA GROCERS ASSOCIATION 2021 MANAGEMENT USE ONLY

DATE CONTRACT RECEIVED

DATE DEPOSIT RECEIVED AND CHECK #

AMOUNT OF DEPOSIT

DATE FINAL PAYMENT AND CHECK #

AMOUNT OF FINAL PAYMENT

RECEIVED BY



Direct questions to CGA Phone: 916-448-3545 or

toll free 800-794-3545

Fax: 916-448-2793 E-mail: conference@cagrocers.com

www.cgastrategicconference.com