# 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