



### Vendor Booth Prices

10x10 = \$1,150  
 10x20 = \$2300  
 10x30 = \$3,450  
 Sponsor Opportunities Available

### Vendor Booth Extras

3 Days Electricity = \$90  
 Extra Tables (6') = \$25ea  
 Extra Chairs = \$8 ea  
 Drayage Storage = \$TBD

### Trade Show Hours

Friday 9am-5pm  
 Saturday 9am-5pm  
 Sunday 9am-4pm

### Trade Show Setup

Thursday July 16  
 3:00pm-8:00pm



# Rocky Mountain Groom Expo Vendor Agreement 2026

## Event Dates: July 17-19, 2026

**Vendor Setup:** Thursday, July 16 after 3:00 PM

Location: The Antlers Hotel, 4 S Cascade Ave, Colorado Springs Colorado 80903

**Trade Show Floor Hours:**

Friday: 9:00 AM - 5:00 PM

Saturday: 9:00 AM - 5:00 PM

Sunday: 9:00 AM - 4:00 PM

By signing below, the exhibitor acknowledges having read and agreed to the Rules & Regulations provided in the Exhibitor Kit and online at [www.RockyMountainGroomExpo.com](http://www.RockyMountainGroomExpo.com). This application will become a binding contract upon acceptance by Rocky Mountain Groom Expo ("RMGX"). Any requested changes to the information on this application must be provided to RMGX in writing. RMGX is not responsible for any damage or loss of property belonging to the exhibitor. The exhibitor assumes complete and total responsibility and liability for any injury, loss, or damage to persons or property connected in any way to the exhibitor's display, equipment, or activities. The exhibitor understands that neither RMGX nor the host facility maintains insurance covering exhibitor property, and it is the sole responsibility of the exhibitor to obtain and secure such insurance. No refunds will be issued for cancellations, including acts of nature, venue restrictions, or exhibitor withdrawal.

**Booth Add-Ons & Rentals:**

Orders must be received before July 1, 2026.

6' Table: \$25 each

Extra Chair: \$8 each

Electricity: \$90

Tables rented onsite: \$35 each

Shipping and storage information will be provided later.

**Payment Terms:**

Once this signed agreement is received, an invoice will be issued and is due upon receipt.

Please provide the correct email address for invoicing.

Payment Options:

Credit Card - 3.2% processing fee

Check - mailing address available upon request

Zelle Transfer - no additional fees

No refunds for cancellations.

Exhibitor Name/Company \_\_\_\_\_

Authorized Representative \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email \_\_\_\_\_ Phone \_\_\_\_\_



**Extras:**

Qty \_\_\_\_\_ 6' Tables. Total: \_\_\_\_\_

Qty \_\_\_\_\_ Chairs Total: \_\_\_\_\_

Electricity \$90 Total: \_\_\_\_\_

**Booth Selection:**

1st Choice \_\_\_\_\_ 2nd Choice \_\_\_\_\_