



CRA TRADE SHOW APPLICATION

VENDOR REGISTRATION & PAYMENT AUTHORIZATION FORM

Application Date: _____

Event Date: Thursday, January 29, 2026

CONTACT:

Name: _____

Company: _____

Company Address: _____

City: _____ State: _____ Zip: _____

Office: _____ Cell: _____

Email: _____

Onsite Contact? Yes ___ No ___

Onsite Contact (if different from main):

Name: _____

OS Cell: _____

OS Email: _____

Special Requests: _____

TABLE COST:

		<u>Member</u>	<u>Non-Member</u>	
Before 09-30-25	8' table top	\$750.00	\$850.00	_____
	Double 16' space	\$1350.00	\$1450.00	_____
	Outdoor Space 20' x 40'	\$550.00	\$650.00	_____
On/After 10-01-25	8' table top	\$875.00	\$975.00	_____
	Double 16' space	\$1600.00	\$1700.00	_____
	Outdoor Space 20' x 40'**	\$600.00	\$700.00	_____
Sub Total:				_____

SPONSORSHIP & UPGRADES (PICK ONLY ONE):

Table by the Bar & Stadium Cup Sponsor (2 available)	\$1500	_____
Coffee Station Sponsor (2 available)	\$1200	_____
Door & Window Decal Sponsor (only 1 available)	\$750	_____
Entrance Tower Sponsor (only 1 available)	\$750	_____
Entrance Bag Sponsor (only 1 available)	\$500	_____
Lanyard Sponsor (only 1 available)	\$500	_____
Lunch Sponsor (6 available)	\$600	_____
Photo Booth Sponsor (only 1 available)	\$750	_____
Workshop Seminar Sponsor (4 available)	\$400	_____
Extra Badges (Included with Purchase of 1 table = 4 badges, 2 tables = 8 badges, 3 or 4 tables = 12 badges.) Any additional badges requested are \$20.00 per name. (i.e., if you purchased 1 table and need 6 badges, you will owe 2x20=\$40.00)		
	\$20 x _____ Extra	_____
TOTAL DUE:		_____

PAYMENT:

Check Enclosed _____ Credit Card (below) _____

Card Type: ☐ VISA ☐ M/C ☐ AMEX ☐ DISCOVER

Name on Card: _____

Card #: _____ - _____ - _____ - _____ Exp. Date: _____/_____/_____

Security Code: _____ Phone #: _____

Cardholder Billing Address: _____

Cardholder Billing City, State, Zip: _____

→ Cardholder Signature: _____

Please Email Receipt to: _____

I hereby authorize the Colorado Roofing Association, to charge my Credit Card for the amount listed above. Any default to this agreement will result in legal action against card holder. Chargeback's to authorized charges will be treated as NSF and reported to Credit reporting service of choice.

The information contained is "CONFIDENTIAL" and must be treated in accordance with company policy.

PLEASE RETURN TO:

Colorado Roofing Association
P.O. Box 740550
Arvada, CO 80006-0550

Scan & Email to:
debbie@coloradoroofing.org

Or, by Fax to:
720-633-9776

Trash Removal Fine = \$250. (Please note that vendors are responsible for cleaning & trash removal from their displays. After Jan 23 at 4:30 pm, if trash remains after end of show, a \$250 fine will be levied, and the vendor responsible for the trash will be charged accordingly.

Cancellation Policy. A 75% refund will be issued on all written cancellations received on or before October 1, 2025. A 50% refund will be issued on all written cancellations received on or before December 23, 2025. There will be no refunds for cancellations made on or after December 24, 2025. ** There are no refunds for outdoor space in the event of inclement weather on 1-29-26.

Billing Questions: Please email accounting_cra@coloradoroofing.org or call the CRA Office at 303-484-0549.