

ClarinetFest® 2017
PROMOTIONAL ITEM INSERTION ORDER FORM
for the official conference bag

All orders must be accompanied by payment in full and are due no later than **May 30, 2017**.

• **COMPANY INFORMATION** •

Company Name _____ Contact Person _____

Email Address _____ Telephone # _____

• **PROMOTIONAL ITEM INSERT** •

Each exhibitor is eligible to purchase the opportunity to place **one** promotional item (e.g., flyer, small sample, etc.) in the official ClarinetFest® bag. The fee is **\$250.00** per exhibitor. Reservation and payment must be made by **May 30, 2017**. All items will be inserted into the bags by official volunteers. Please ship a quantity of 1,500 of your item to the following address **to arrive between July 21st and July 24th**. **Packages received prior to July 21st will incur additional charges:**

DoubleTree by Hilton Hotel
c/o ClarinetFest 2017
5780 Major Blvd.
Orlando, FL 32819, USA

Please describe the item you will send _____

• **PAYMENT OPTIONS** •

Payment must accompany insertion order. **TOTAL AMOUNT DUE \$250.00**

*Please make checks or International Money Orders payable to the “**International Clarinet Association**”.*

Or Please provide your credit card information for a one-time charge.

(Visa, MasterCard, American Express, Discover)

Card # _____ Expiration Date _____

Name on Card _____ CVV Code _____

Billing Address _____

Signature _____

***Please return completed form and payment,
no later than May 30, 2017 to:***

International Clarinet Association
829 Bethel Road, #216
Columbus, Ohio 43214 USA
Email: evanlynchica@gmail.com
+1-888-983-5441