

**173d Airborne Brigade Association Annual Reunion July 13-17, 2025**

**Sheraton New Orleans**

**Vendor Application Form**

**Vendor Information**

Contact Person: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

\_\_\_\_\_

**Booth Information**

Type of Merchandise/Service Offered \_\_\_\_\_

Number of Tables Requested: \_\_\_\_\_

Electricity Needed?    ☐ Yes ☐ No

Special Requirements (if any): \_\_\_\_\_

**Fees and Payment**

Booth Fee:    **\$100.00** per table - **Total Amount Enclosed:** \$\_\_\_\_\_

**Payment Method:**

☐ Check (Payable to: Kimberly Hubbard) 401 68<sup>th</sup> St, San Diego CA 92114

☐ Credit Card (if applicable): You can me 619-884-9571 for credit card over the phone

- Name on Card: \_\_\_\_\_

- Card Number: \_\_\_\_\_

- Expiration Date: \_\_\_\_\_ CVV: \_\_\_\_\_

**Terms & Conditions**

- All vendors are responsible for their own setup and security.
- No refunds will be issued for cancellations after [JUNE 15, 2025].
- Setup begins at [July 12, 2025, 12pm breakdown by [July 16, 9am]. The vendor location is in the hospitality room, and we need to flip this room for the final dinner on July 16<sup>th</sup>.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_