

INDEPENDENT TEXTILE RENTAL ASSOCIATION
EVENT & HOTEL REGISTRATION
2010 MID-YEAR TRAINING
 Sunday, April 25-Tuesday, April 27
Sheraton Phoenix Downtown Hotel
Phoenix, Arizona



Member Registration Fee: First Company Attendee \$495
 Additional Company Attendee(s) \$450 per each additional
 Spouse/Partner (meals only) \$150

Non-Member Registration Fee: \$595 per Attendee (\$100 of fee applied toward 2010 dues with *new* membership application)

Check Here if you are an Associate Member and will Exhibit: _____

Company Name:		Contact Name:	
Mailing Address:		Phone:	
City, St., Zip:		Email Address:	
Attendee Name(s) (will appear on badge)	Attending Plant Tour? Yes / No	Attendee Email Address	Fee
	Yes / No		\$
	Yes / No		\$
	Yes / No		\$
	Yes / No		\$
Tickets for Diamondbacks/Phillies MLB Game: Qty _____ x \$30.00			\$
Method of Payment: • Company Check* • Use Credit Card below			Total Fees: \$
<i>*Check for registration fees must accompany form for registration to be processed.</i>			

HOTEL ACCOMODATIONS: The official program dates are April 25-27, 2010. Room rate is \$149.00 per night plus applicable taxes (currently 12.27%). Event room rates will be honored April 23-29, 2010. Hotel standard check-in time is after 3:00pm on the day of arrival. Checkout is by 12:00pm on the day of departure. Room types are based on availability. An early departure fee of \$75.00 will be charged by the hotel if an attendee checks out prior to the confirmed checkout date. This is a non-smoking hotel, but there are designated areas right outside the lobby and restaurant for smoking.

Name	Share with	Arrival Date	Departure Date	King or Double

All Hotel accommodations must be secured by Credit Card, thus the following information is required:

Credit Card: • AMEX • M/C • Visa • Other_____

Card Number: _____ Exp. _____

Name on Card: _____ Signature _____

The deadline for Group room reservations is 8:00PM EST, April 2, 2010. After this date, Group reservations will be accepted based upon availability.

If paying fees by credit card, fax completed form to the ITRA Office at 706-637-8875. If paying fees by check, mail to: ITRA, PO Box 190 Hogansville, GA 30230.

CANCELLATION POLICY: Full billing will be made for cancellations received **after April 2, 2010** and for “no shows”.

QUESTIONS? Contact Suzette Evans at 800-477-7843 or send an email to info@itra.us.